

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

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

AGENDA

1. Public Hearings

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

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

2. Call to Order

3. Open Meetings Act

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

4. Roll Call

5. **Excuse Absences of Board Members**

6. **Public Notice**

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

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, July 3, 2026.
- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools web page on Wednesday, July 8, 2026.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

7. **Approval of the Agenda**

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:
- Booster Club Information:
- General Public Comments:

10. **Administrative Reports**

A written report has been submitted by the superintendent.

11. **Consent Agenda**

The Consent Agenda is used to help the efficiency of the meeting by allowing the Board

to approve items such as prior meeting minutes, general business of noncontroversial nature, or routine communication. The Consent Agenda for this meeting includes:

- Minutes from the June 8, 2026, Board Meeting
- Treasurer's Report and Claims

12. Committee Reports

Reports from the following committee(s):

- BGT Committee
- Finance Committee

13. Business Items

13.1. Student Adult Meal Prices for 2026-2027

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

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

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

13.3. Policy 5045-Student Fees

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

13.4. Policy 5054—Student Bullying

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

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

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

13.6. Policy Updates - KSB School Law

At the end of each annual Legislative session, policy updates are provided by KSB School Law in response to changes in state statutes, new laws, state or federal

regulations, or the impacts of federal or state court cases that impact school operations. The board will consider, discuss, and take necessary action on the proposed policy revisions.

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

13.7. Handbook Revisions for 2026-27

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

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

13.8. Approval of Superintendent Contract

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

14. Discussion and Informational Items

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

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14.1. School Board Member—NASB Retreat

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

14.2. Strategic Plan Community Meeting

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

14.3. NRCSA Membership

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

14.4. Budget Priorities

14.5. Facilities Discussion — Practice Football Field

15. Next Board Meeting

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

16. Adjournment

5018

Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In

the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.

5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.

- f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
- 8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: 12-14-2020

Revised on: 7-14-2025

Reviewed on: 7-13-2026

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. As with all school property, students may be charged for damage to such devices. The maximum dollar amount charged for the repair or replacement of a damaged device will be \$315.00.

Additionally, the district may allow graduating students to purchase technological devices by arranging for the students to purchase these devices through a single payment.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Activity Pass: Covers admission to all extracurricular events
 - o ~~\$25~~ \$40.00 per student
 - o \$75.00 per adult
 - o ~~\$150~~ \$175.00 per family max
- Student Participation Fee: \$0.00
 - o Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$20.00
- DECA: \$0.00
- National Honor Society: \$0.00
- Cheerleading, Drill Team, Flag Corps:
 - o Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$650.00.
- Football: \$0.00
 - o Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$0.00
 - o Students must provide their own golf shoes, undergarments, and clubs
- Softball and Baseball: \$0.00
 - o Students must provide their own shoes, gloves, and undergarments
- Track, Volleyball, and Wrestling: \$0.00
 - o Students must provide their own shoes and undergarment

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. For courses in which students receive both high school and post-secondary education credit through Southeast Community College (SCC), there will be no tuition costs for SCC dual enrollment courses. The cost for books or other fees charged by SCC are the responsibility of the student. Students taking dual-enrolled courses through Peru State will be responsible for tuition, books, and other fees.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$0.00.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.00 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$120.00.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$100.00.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6
 - o Regular Price \$2.00
 - o Reduced Price ~~\$0.30~~ \$0.00
- Breakfast Program – Grades 7-12
 - o Regular Price \$2.20
 - o Reduced Price ~~\$0.30~~ \$0.00
- Lunch Program – Grades K-6
 - o Regular Price \$3.15
 - o Reduced Price ~~\$0.40~~ \$0.00
- Lunch Program – Grades 7-12
 - o Regular Price \$3.35
 - o Reduced Price ~~\$0.40~~ \$0.00

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band:
 - o Shirt: \$10.00
 - o Uniform Fee: \$10.00
 - o Instrument Rental: Students will be required to furnish musical instruments for participation in music courses. The District is not required to provide for the use of a particular type of musical instrument for any student. If a student does not own or have access to a personal instrument, the student may rent a school-owned instrument at the following rates:
 - One student using a school instrument: \$100 per year.
 - Two students using a school instrument: \$150 per year.
 - Three students using a school instrument: \$200 per year.
 - o Reed Fee: Students in grades 6-12 who play the clarinet or saxophone will be assessed a \$25.00 yearly fee for reeds.
- Choir:
 - o Junior High Choir: Shirt - \$10.00
 - o High School Choir: Robe Fee - \$5.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$0.00.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students.

Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes that a Student Fee Fund be designated that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the designated Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: 12-14-2020

Revised on: 7-13-2026

Reviewed on: 12-08-2025

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time

of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: 12-14-2020

Revised on: 4-10-2023

Reviewed on: 7-13-2026

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at a Board of Education meeting where the Board will receive comments and input on possible changes to the Parent and Family Engagement Policy.

Adopted on: 12-14-2020

Revised on:

Reviewed on: 7-10-2025

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).

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
June 8, 2026**

AGENDA

1. Call to Order

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

2. Open Meetings Act

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

3. Roll Call

Attendance Taken at 6:15pm

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

4. Excuse Absences of Board Members

Moved by Gary Hollst, seconded by Judy Daniell to excuse absent board members. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 4, No: 0, Absent: 2 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, May 29, 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, June 3, 2026.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24

hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

6. Approval of the Agenda

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

7. Pledge of Allegiance

8. Public Comments

Instructions for those who wish to speak during Public Comment:

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

Comments:

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

Attendance Update Taken at 6:21pm

Bill Hancock: Present

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 May 11, 2026 Board Meeting
2. Treasurer's Report and Claims

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

11. Committee Reports

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

12. Business Items

12.1. Baseball Co-op

Yutan Public Schools, Ashland-Greenwood and Mead Public Schools plan to continue the cooperative agreement for high school baseball for the 2026-2027 and 2027-2028 school years. The coop allows students from each district to participate in a combined team which supports continued student opportunities in activities.

Moved by Judy Daniell, seconded by Dan Ridder to approve the two-year baseball cooperative agreement with Ashland-Greenwood & Mead Public Schools for the 2026-2027 and 2027-2028 school years. Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Abstain (With Conflict), Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 3, No: 1, Absent: 1, Abstain (With Conflict): 1 Hancock: No Motion Carried

12.2. Surplus Items

The administration is requesting authorization to sell miscellaneous materials and equipment that has been designated obsolete, of no further use to the school district, or at the end of its useful life cycle. The method of sale will be determined by the administration per policy 3019-Sale or Disposal of School Property. Those methods can include, but are not limited to, offering at a set price to the public or other school districts, closed-bid sale, or auction. The board will consider, discuss, and take the necessary action to authorize the administration to sell miscellaneous equipment.

Moved by Dan Ridder, seconded by Gary Hollst to authorize the administration to sell, donate, dispose of, or trade in identified equipment per board policy procedures. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12.3. Purchase of a Van for Student Transportation

The Board will consider, discuss, and take all necessary action to approve the purchase of 1 van for student transportation to meet federal and state regulations. The approximate cost of the van is \$67,000 and would be paid from the Depreciation Fund.

Moved by Gary Hollst, seconded by Judy Daniell to approve the purchase of one (1) passenger van for student transportation in order to meet applicable federal and state transportation requirements. The approximate cost of the vehicle is \$67,000, to be paid from the District's Depreciation Fund. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12.4. Supplemental Pay Rates

The administration is requesting formal board approval of supplemental pay rates for various duties as assigned or outlined in policy. The board will consider, discuss, and take necessary action on supplemental pay rates for the 2026-27 school year.

Moved by Judy Daniell, seconded by Dan Ridder to approve supplemental pay rates for the 2026-27 school year. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12.5. Makovicka Contract for Athletic Training Services

Yutan Public Schools has an agreement with Makovicka Physical Therapy to provide athletic training services for YHS athletes. These services generally include prevention and care of injuries, evaluation and immediate care of injuries, rehabilitation of injuries, preventative taping, attending athletic competitions, and other sports health education. On an annual basis, the school renews its intent to use these services and make them available to students. The cost of these services for the 2026-27 school year will be \$19,500. The board will consider, discuss, and take necessary action on the request to renew the agreement for athletic training services with Makovicka Physical Therapy.

Moved by Gary Hollst, seconded by Judy Daniell to renew the agreement for athletic training services with Makovicka Physical Therapy for a cost of \$19,500. Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 4, No: 1, Absent: 1 Hancock: No Motion Carried

12.6. Policy Updates - KSB School Law

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

- 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement -- REDLINE
- 3003.1 Bidding for Construction Remodeling Repair or Related Projects Financed with Federal Funds -- REDLINE
- 3048 Communicable Disease

- 3057 Title IX - FULL -- REDLINE
- 3061 ACH Originator -- New Policy
- 4019 Workplace Injury Prevention and Safety Committee -- REDLINE
- 5001 Compulsory Attendance and Excessive Absenteeism -- REDLINE
- 5003 Admission of Part Time Students -- REDLINE
- 5004 Option Enrollment -- REDLINE
- 5035 Student Discipline -- REDLINE
- 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions -- REDLINE
- 6046 Right to Access to School Library Materials -- New Policy

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

13. Discussion and Informational Items

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

- District Wellness Policy
- Handbooks (Drafts to be approved in July)
- Strategic Plan
- Policies

13.1. District Wellness Policy Review and Stakeholder Input

As part of the District's Wellness Policy review process, the Board is providing an opportunity for input from parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the public.

Individuals wishing to provide comments regarding the Wellness Policy may do so at this time in accordance with the Board's public comment procedures.

13.2. District Handbooks

14. 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 consider entering closed session to discuss proposed updates to the Superintendent's employment contract. Any official action will be taken in open session.

Moved by Bill Hancock, seconded by Judy Daniell to enter into closed session for the protection of the public interest to discuss proposed updates to the Superintendent's employment contract.

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

The board entered into closed session at 8:00pm.

No action was taken during closed session.

15. Next Board Meeting

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

16. Adjournment

Moved by Gary Hollst, seconded by Bill Hancock to return to open session. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

The board resumed open session at 8:34pm.

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

Meeting was adjourned at 8:35pm.

YUTAN PUBLIC SCHOOLS									
FUND STATEMENT AND ACCOUNT BALANCES									
6/30/2026									
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	\$ 4,263,329.06	\$ 598,084.08	\$ 13,082.09	\$ 679,269.91		\$ 4,195,225.32	\$ 702.88	\$ 4,195,928.20
							\$ 4,195,225.32		\$ 4,195,928.20
							\$ 3,944,812.30	6/30/2025	
DEPRECIATION FUND									
FSB CHECKING (3.64% APY)	467533	\$ 220,742.52		\$ 692.83			\$ 221,435.35		\$ 221,435.35
NLAF (3.38% APY)	9300749	\$ 743,146.85		\$ 2,062.09			\$ 745,208.94		\$ 745,208.94
							\$ 966,644.29		\$ 966,644.29
							\$ 1,098,879.33	6/30/2025	
BOND FUND									
FSB CHECKING (3.64% APY)	910148304	\$ 1,059,698.58	\$ 16,670.61	\$ 3,338.61	\$ 10,398.75		\$ 1,069,309.05		\$ 1,069,309.05
							\$ 1,069,309.05		\$ 1,069,309.05
							\$ 1,011,275.61	6/30/2025	
QCPUF FUND									
FSB CHECKING (3.64% APY)	910148293	\$ 723.52		\$ 2.27			\$ 725.79		\$ 725.79
							\$ 725.79		\$ 725.79
							\$ 698.59	6/30/2025	
BUILDING FUND									
FSB CHECKING (3.64% APY)	689612	\$ 530,379.72	\$ 8,947.50	\$ 1,679.71			\$ 541,006.93		\$ 541,006.93
NLAF (3.38% APY)	9300012	\$ 543,981.04		\$ 1,509.44			\$ 545,490.48		\$ 545,490.48
							\$ 1,086,497.41		\$ 1,086,497.41
							\$ 879,926.80	6/30/2025	
ACTIVITY FUND									
FSB CHECKING (3.64% APY)	686097	\$ 26,515.09	\$ 15,034.43	\$ 96.52	\$ 30,456.12		\$ 11,189.92	\$ 5,008.79	\$ 16,198.71
							\$ 11,189.92		\$ 16,198.71
							\$ 47,370.41	6/30/2025	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 41,567.62	\$ 2,204.15		\$ 2,240.04		\$ 41,531.73		\$ 41,531.73
							\$ 41,531.73		\$ 41,531.73
							\$ 34,739.74	6/30/2025	
LUNCH FUND									
FSB CHECKING (3.64% APY)	687371	\$ 102,966.84	\$ 7,115.35	\$ 299.77	\$ 22,655.64		\$ 87,726.32	\$ 587.75	\$ 88,314.07
							\$ 87,726.32		\$ 88,314.07
TOTAL First State Bank	\$ 6,168,150.41	82.70%					\$ 189,018.10	6/30/2025	
TOTAL Nebraska Liquid Asset Fund	\$ 1,290,699.42	17.30%							
TOTAL ALL FUNDS	\$ 7,458,849.83						\$ 7,458,849.83		\$ 7,465,149.25
							\$ 7,206,720.88	6/30/2025	
TOTALS		\$ 7,533,050.84	\$ 648,056.12	\$ 22,763.33	\$ 745,020.46	\$ -	\$ 7,458,849.83	\$ 6,299.42	\$ 7,465,149.25

YUTAN PUBLIC SCHOOLS					
CONSENT ITEMS FOR PAYMENT					
6/30/2026					
<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>		<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>					
Glycol Project	7/13/2026	#248	Facility Advocates, LLC		\$ 28,828.00
				Total Special Building	\$ 28,828.00
<u>DEPRECIATION</u>					
MyWorld Curriculum	7/13/2026	#492	SAVVAS		\$ 11,469.40
				Total Depreciation	\$ 11,469.40
<u>QCPUF</u>					
				Total QCPUF	\$ -
<u>BOND</u>					
Interest Payment	7/13/2026	EFT	UMB Bank		\$ 10,398.75
				Total Bond	\$ 10,398.75
<u>TRANSFERS</u>					
				Total Transfers	\$ -
<u>LUNCH</u>					
Lunch Fund Bills	7/13/2026	#7098-7100			\$ 18,675.98
Direct Deposit	7/13/2026	#7101-7106			\$ 3,013.82
Third Party Checks (Benefits)	7/13/2026				\$ 204.44
Third Party Electronic Payment (HSA)	7/13/2026				\$ -
Tax Liabilities	7/13/2026				\$ 873.26
Nebraska Public Employees Retirement Systems	7/13/2026				\$ 569.14
Payflex	7/13/2026				\$ -
				Total Lunch Fund	\$ 23,336.64
<u>GENERAL</u>					
General Fund Bills	7/13/2026	#24794-24852			\$ 148,127.15
Direct Deposit	7/13/2026	#24853-24862			\$ 242,748.39
Third Party Checks (Benefits)	7/13/2026				\$ 99,480.51
Third Party Electronic Payment (HSA)	7/13/2026				\$ 8,458.64
Tax Liabilities	7/13/2026				\$ 85,716.38
Nebraska Public Employees Retirement Systems	7/13/2026				\$ 47,901.72
Payflex	7/13/2026				\$ 2,204.15
				Total General Fund	\$ 634,636.94
				TOTAL PAYMENTS	\$ 708,669.73

Yutan Public Schools							
June 2026 Revenue Report							
% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	June Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
59.97%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (40,389.66)	\$ (4,237,017.00)	\$ (2,511,133.94)	\$ (1,725,883.06)	59.27%
68.72%	\$ (4,808.00)	01115 - Carline Taxes	\$ -	\$ (4,808.00)	\$ (3,304.05)	\$ (1,503.95)	68.72%
121.89%	\$ (35,037.00)	01120 - Public Power District Sales Taxes	\$ -	\$ (35,037.00)	\$ (42,707.79)	\$ 7,670.79	121.89%
91.93%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (36,475.97)	\$ (363,443.00)	\$ (334,108.30)	\$ (29,334.70)	91.93%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ (100.00)	\$ -	\$ (1,350.00)	\$ 1,350.00	0.00%
59.55%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ -	\$ (15,600.00)	\$ (9,290.00)	\$ (6,310.00)	59.55%
94.55%	\$ (95,935.00)	01510 - Interest on Investments	\$ (13,082.09)	\$ (95,935.00)	\$ (90,710.17)	\$ (5,224.83)	94.55%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
89.16%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (2,070.12)	\$ (25,820.00)	\$ (23,021.62)	\$ (2,798.38)	89.16%
0.00%	\$ -	02130 - Other County Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
100.00%	\$ (1,992,075.00)	03110 - State Aid	\$ (199,203.00)	\$ (1,992,075.00)	\$ (1,992,075.00)	\$ -	100.00%
106.80%	\$ (680,640.00)	03120 - SPED (School Age)	\$ (89,900.00)	\$ (680,640.00)	\$ (726,946.00)	\$ 46,306.00	106.80%
93.13%	\$ (40,260.00)	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$ -	\$ (40,260.00)	\$ (37,494.00)	\$ (2,766.00)	93.13%
0.00%	\$ -	03130 - Revenue from State Sources - Homestead Exemption	\$ (20,569.94)	\$ -	\$ (102,849.70)	\$ 102,849.70	0.00%
0.00%	\$ -	03131 - Property Tax Credit	\$ -	\$ -	\$ (1,452,103.12)	\$ 1,452,103.12	0.00%
262.56%	\$ (135,000.00)	03133 - Nameplate Capacity Tax	\$ (191,778.75)	\$ (135,000.00)	\$ (354,452.45)	\$ 219,452.45	262.56%
84.09%	\$ (8,580.00)	03180 - Pro-Rate Motor Vehicle	\$ -	\$ (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%
299.46%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ (44.80)	\$ (200.00)	\$ (598.91)	\$ 398.91	299.46%
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%
50.69%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ (2,777.52)	\$ (16,880.00)	\$ (8,556.34)	\$ (8,323.66)	50.69%
100.33%	\$ (7,921,252.00)	Totals	\$ (596,391.85)	\$ (7,971,252.00)	\$ (7,947,474.11)	\$ (23,777.89)	99.70%

Yutan Public Schools							
July 2026 Expense Report							
% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	July Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
93.72%	\$ 3,394,057.00	01100 - Regular Instructions Programs	\$324,376.20	\$3,741,449.00	\$3,180,907.14	\$550,965.82	85.02%
91.74%	\$ 112,115.00	01160 - Poverty Programs	\$9,309.50	\$113,004.00	\$102,856.52	\$10,147.48	91.02%
85.91%	\$ 100,439.00	01190 - Early Childhood Educational Programs	\$6,181.58	\$104,879.00	\$86,291.94	\$18,587.06	82.28%
90.90%	\$ 904,499.00	01200 - Special Education Instructional Programs - School Age	\$48,953.28	\$1,302,899.00	\$822,234.55	\$480,447.11	63.11%
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%
90.95%	\$ 249,600.00	02120 - Guidance Services	\$18,696.94	\$269,299.00	\$227,001.60	\$42,297.40	84.29%
86.24%	\$ 55,004.00	02130 - Health Services	\$4,650.60	\$65,504.00	\$47,437.56	\$18,066.44	72.42%
0.00%	\$ -	02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
98.28%	\$ 72,000.00	02141 - Psychological Services - SPED - School Age	\$0.00	\$80,000.00	\$70,763.00	\$9,237.00	88.45%
84.22%	\$ 135,011.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,194.11	\$142,011.00	\$113,707.41	\$28,303.59	80.07%
0.00%	\$ 1,000.00	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
79.13%	\$ 45,000.00	02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$45,000.00	\$35,608.47	\$9,391.53	79.13%
0.00%	\$ -	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ 1,000.00	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
88.49%	\$ 3,500.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$246.68	\$3,500.00	\$3,097.23	\$402.77	88.49%
32.84%	\$ 1,600.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$1,600.00	\$525.38	\$1,074.62	32.84%
0.00%	\$ -	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
96.56%	\$ 269,079.00	02190 - Support Services - Student - Other	\$14,612.03	\$269,079.00	\$259,827.59	\$9,251.41	96.56%
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%
81.71%	\$ 161,033.00	02220 - Library or Media Services	\$7,797.58	\$189,746.00	\$131,585.51	\$54,398.41	69.35%
0.00%	\$ 2,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
70.34%	\$ 26,100.00	02310 - Board of Education	\$332.69	\$43,500.00	\$18,359.28	\$25,140.72	42.21%
88.74%	\$ 282,142.00	02320 - Executive Administration	\$22,935.18	\$289,094.00	\$250,370.48	\$38,723.52	86.61%
110.58%	\$ 8,000.00	02330 - District Legal Services	\$1,133.50	\$50,000.00	\$8,846.50	\$41,153.50	17.69%
93.66%	\$ 543,489.00	02410 - Office of the Principal	\$47,496.30	\$560,688.00	\$509,020.51	\$51,667.49	90.78%
87.99%	\$ 201,093.00	02510 - Fiscal Services	\$10,801.12	\$231,043.00	\$176,941.44	\$54,101.56	76.58%
78.31%	\$ 526,297.00	02610 - Operation of Buildings	\$27,020.28	\$715,500.00	\$412,163.51	\$303,336.49	57.60%
83.61%	\$ 290,359.00	02620 - Maintenance of Buildings	\$32,286.50	\$375,961.00	\$242,761.53	\$133,199.47	64.57%
15.92%	\$ 10,700.00	02630 - Care & Upkeep of Grounds	\$255.48	\$31,500.00	\$1,703.01	\$29,796.99	5.41%
6.39%	\$ 4,000.00	02660 - Security	\$135.43	\$12,200.00	\$255.43	\$11,944.57	2.09%
91.26%	\$ 179,161.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$2,270.48	\$413,436.00	\$163,503.55	\$249,932.45	39.55%
146.61%	\$ 31,015.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$1,198.28	\$185,515.00	\$45,469.66	\$140,045.34	24.51%
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%
50.10%	\$ 10,818.00	03535 - High Ability Learners	\$490.99	\$10,818.00	\$5,419.43	\$5,398.57	50.10%
99.75%	\$ 7,500.00	03551 - Career Education (CTE Grant)	\$0.00	\$7,500.00	\$7,481.28	\$18.72	99.75%
90.29%	\$ 48,876.00	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$95,060.00	\$44,128.00	\$50,932.00	46.42%
0.00%	\$ -	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
110.22%	\$ 69,974.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$4,146.67	\$126,494.00	\$77,126.86	\$49,367.14	60.97%
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%
69.56%	\$ 60,165.00	06992 - REAP	\$41,851.10	\$60,165.00	\$41,851.10	\$18,313.90	69.56%
0.00%	\$ 250,000.00	08000 - Transfers (Outgoing)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	0.00%
87.97%	\$ 8,056,626.00	Totals	\$ 634,372.50	\$ 10,000,446.00	\$ 7,087,635.47	\$ 2,899,255.07	70.87%

Yutan Public Schools

Check Report

July 2026

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	07/13/2026	24794	Pest Control	Accounts Payable	\$136.00
Acco Brands USA LLC	07/13/2026	24795	COOP-26/27	Accounts Payable	\$136.76
Amazon Capital Services, Inc.	07/13/2026	24796	Amplify Science Items- ELEM	Accounts Payable	\$12.20
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- ELEM	Accounts Payable	\$992.22
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- FCS	Accounts Payable	\$160.74
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- HS	Accounts Payable	\$67.76
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- HS Science	Accounts Payable	\$47.14
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- Media Center	Accounts Payable	\$207.54
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies-ELEM SpEd	Accounts Payable	\$44.29
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies-HS SpEd	Accounts Payable	\$51.41
Amazon Capital Services, Inc.	07/13/2026	24796	Custodial Supplies	Accounts Payable	\$35.48
Amazon Capital Services, Inc.	07/13/2026	24796	Custodial-District-COOP	Accounts Payable	\$54.00
Amazon Capital Services, Inc.	07/13/2026	24796	ELEM office	Accounts Payable	\$84.95
Amazon Capital Services, Inc.	07/13/2026	24796	General Supplies- ELEM	Accounts Payable	\$362.55
Amazon Capital Services, Inc.	07/13/2026	24796	Preschool Supplies	Accounts Payable	\$296.78
Amazon Capital Services, Inc.	07/13/2026	24796	Recess Supplies- ELEM	Accounts Payable	\$80.34
Amazon Capital Services, Inc.	07/13/2026	24796	Supplies-Digital Media	Accounts Payable	\$80.31
Amazon Capital Services, Inc.	07/13/2026	24796	Supplies-HS Guidance	Accounts Payable	\$98.89
Amazon Capital Services, Inc.	07/13/2026	24796	Supplies-School Nurse	Accounts Payable	\$400.79
Amplify Education, Inc.	07/13/2026	24797	Elem Science Materials	Accounts Payable	\$6,141.70
Amplify Education, Inc.	07/13/2026	24797	MS Science Materials	Accounts Payable	\$4,899.62
Blick Art Materials	07/13/2026	24798	Supplies-Art	Accounts Payable	\$202.81
Boys Town	07/13/2026	24799	May Day School	Accounts Payable	\$4,500.00
BrainPop LLC	07/13/2026	24800	Brain Pop- 6th Grade	Accounts Payable	\$330.00
BSN Sports, LLC	07/13/2026	24801	General Supplies	Accounts Payable	\$81.84
City Of Yutan	07/13/2026	24802	Water Bills	Accounts Payable	\$798.20
Column Software PBC	07/13/2026	24803	BOE Notice5R2ofDNi1jCucxJqVsVv Wahoo Paper	Accounts Payable	\$17.56
Column Software PBC	07/13/2026	24803	BOE NoticeFV9mzqEVeT1MfYlKmpdlWahoo Paper	Accounts Payable	\$215.13
Computer Hardware Inc.	07/13/2026	24804	Chromebooks	Accounts Payable	\$41,851.10
Cubbys, Inc.	07/13/2026	24805	Fuel	Accounts Payable	\$2,165.82
Culligan Of Omaha	07/13/2026	24806	Solar Salt	Accounts Payable	\$100.75
Diode Technologies	07/13/2026	24807	Service on Elem Door 6	Accounts Payable	\$135.43
Eakes	07/13/2026	24808	Copier Contracts	Accounts Payable	\$153.22
Eakes	07/13/2026	24808	Custodial Supplies	Accounts Payable	\$63.60
Eakes	07/13/2026	24808	EGOLDFAX	Accounts Payable	\$44.54
Eakes	07/13/2026	24808	Toner	Accounts Payable	\$160.80
Echo Electric	07/13/2026	24809	Lightbulbs	Accounts Payable	\$65.68

Educational Service Unit #2	07/13/2026	24810	IEP Workshop-TN	Accounts Payable	\$50.00
Educational Service Unit #2	07/13/2026	24810	IPG Training --TH, SN	Accounts Payable	\$60.00
Educational Service Unit #2	07/13/2026	24810	SN-Women in Leadership	Accounts Payable	\$12.30
Educational Service Unit #3	07/13/2026	24811	Professional Development-SN	Accounts Payable	\$250.00
Egan Supply Co, Inc.	07/13/2026	24812	Auto Scrubber Repairs-ELEM	Accounts Payable	\$683.35
Egan Supply Co, Inc.	07/13/2026	24812	Auto Scrubber Repairs-HS	Accounts Payable	\$774.39
Egan Supply Co, Inc.	07/13/2026	24812	Building Maintenance	Accounts Payable	\$1,025.00
Egan Supply Co, Inc.	07/13/2026	24812	Custodial Supplies	Accounts Payable	\$93.14
Egan Supply Co, Inc.	07/13/2026	24812	Custodial Supplies-COOP	Accounts Payable	\$3,298.86
Explore Learning	07/13/2026	24813	Reflex Site License 26/27	Accounts Payable	\$5,035.50
First National Bank	07/13/2026	24814	Visa Charges	Accounts Payable	\$161.03
Flinn Scientific, Inc.	07/13/2026	24815	Classroom supplies-HS Science	Accounts Payable	\$214.37
Helm Service Inc	07/13/2026	24816	Service Call ELEM	Accounts Payable	\$3,549.85
Helm Service Inc	07/13/2026	24816	Service Call HS	Accounts Payable	\$352.50
Hometown Leasing	07/13/2026	24817	Copier Lease	Accounts Payable	\$1,738.03
Houghton Mifflin Harcourt Publishing Co.	07/13/2026	24818	NWEA InvoiceMAP Growth K-12	Accounts Payable	\$1,437.50
INTERMEDIA.NET INC	07/13/2026	24819	Phone Services	Accounts Payable	\$104.67
Konecky Oil, Inc.	07/13/2026	24820	New tire	Accounts Payable	\$224.01
Konecky Oil, Inc.	07/13/2026	24820	Repairs/ Maintenance on SpEd Van	Accounts Payable	\$460.84
KSB School Law	07/13/2026	24821	District Legal Services	Accounts Payable	\$1,133.50
La Quinta Inn & Suites	07/13/2026	24822	Transportation Conference-AN	Accounts Payable	\$110.00
Lakeshore Learning Materials	07/13/2026	24823	Classroom Supplies-PreK	Accounts Payable	\$102.30
Lampo Group, Llc, The	07/13/2026	24824	Personal Finance-HS	Accounts Payable	\$2,400.00
Learn 2 Move	07/13/2026	24825	PT Services	Accounts Payable	\$246.68
Matheson Tri-Gas, Inc.	07/13/2026	24826	Tank Rentals-Shop Class	Accounts Payable	\$340.39
MCI	07/13/2026	24827	Long Distance services	Accounts Payable	\$71.89
Menards	07/13/2026	24828	Maintenance	Accounts Payable	\$11.99
Menards	07/13/2026	24828	Summer Maintenance	Accounts Payable	\$234.36
Metropolitan Utilities District	07/13/2026	24829	Natural Gas Bills	Accounts Payable	\$3,668.00
Nebraska Association Of School Boards	07/13/2026	24830	Leaders & Law Conference- BS	Accounts Payable	\$185.00
Nebraska Council Of School Administrators	07/13/2026	24831	2026 NCE Conference HC	Accounts Payable	\$300.00
Nebraska School Transportation Association	07/13/2026	24832	Inv: 0107	Accounts Payable	\$150.00
Nebraska Turf Products	07/13/2026	24833	Fertilizer	Accounts Payable	\$255.48
Nielsen, Alexander J	07/13/2026	24834	Mileage	Accounts Payable	\$411.80
NoRedInk Corp	07/13/2026	24835	26/27 Renewal	Accounts Payable	\$3,024.00
Novotny, Stefanie E	07/13/2026	24836	Mileage	Accounts Payable	\$316.10
Novotny, Tahler M	07/13/2026	24837	Mileage	Accounts Payable	\$63.80
One Source	07/13/2026	24838	BackGround Checks	Accounts Payable	\$451.50
OPPD	07/13/2026	24839	Electric Bills	Accounts Payable	\$12,511.38
Renaissance	07/13/2026	24840	Fastbridge 26/27	Accounts Payable	\$2,504.25
Ridder, Leah	07/13/2026	24841	Summer School Refund	Accounts Payable	\$200.00
Saunders County Clerk	07/13/2026	24842	2026 Primary Election Dues	Accounts Payable	\$100.00

School Specialty LLC	07/13/2026	24843	1st Grade -Books	Accounts Payable	\$196.32
School Specialty LLC	07/13/2026	24843	Art Supplies	Accounts Payable	\$592.94
School Specialty LLC	07/13/2026	24843	COOP Supplies	Accounts Payable	\$355.81
School Specialty LLC	07/13/2026	24843	PreK classroom Supplies	Accounts Payable	\$79.37
Sports Facility Maintenance	07/13/2026	24844	Gym Inspections	Accounts Payable	\$4,155.00
Staples	07/13/2026	24845	26/27 COOP	Accounts Payable	\$2,799.58
Sterling Computers Corporation	07/13/2026	24846	FortiGate SwitchesERate	Accounts Payable	\$22,208.40
Sterling Computers Corporation	07/13/2026	24846	New Computer- Diana Kult	Accounts Payable	\$1,133.40
Subscription Services Of America	07/13/2026	24847	Magazines-Library	Accounts Payable	\$139.00
Swank Movie Licensing Usa	07/13/2026	24848	Public Performance Site License- ELEM	Accounts Payable	\$529.00
Swank Movie Licensing Usa	07/13/2026	24848	Public Performance Site License- HS	Accounts Payable	\$529.00
U.S. Bank	07/13/2026	24849	Visa Charges	Accounts Payable	\$40.57
Voss Lighting	07/13/2026	24850	Light Ballasts	Accounts Payable	\$543.30
Waste Connections Of Ne, Inc.	07/13/2026	24851	Trash Services-ELEM	Accounts Payable	\$374.89
Waste Connections Of Ne, Inc.	07/13/2026	24851	Trash Services-HS	Accounts Payable	\$583.15
Windstream	07/13/2026	24852	Phone Services-ELEM	Accounts Payable	\$113.23
Windstream	07/13/2026	24852	Phone Services-HS	Accounts Payable	\$158.48
Total Accounts Payable General Fund					\$148,127.15
OneAmerica	07/13/2026	24853	OneAmerica Basic Life and AD&D	Payroll Liability	\$151.20
OneAmerica	07/13/2026	24853	OneAmerica Basic Life and AD&D - Summer	Payroll Liability	\$39.15
OneAmerica	07/13/2026	24853	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$16.80
OneAmerica	07/13/2026	24853	OneAmerica Child Voluntary Life and AD&D - Summer	Payroll Liability	\$4.00
OneAmerica	07/13/2026	24853	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$295.15
OneAmerica	07/13/2026	24853	OneAmerica Employee Voluntary Life and AD&D - Summer	Payroll Liability	\$126.60
OneAmerica	07/13/2026	24853	OneAmerica Long-Term Disability	Payroll Liability	\$1,099.10
OneAmerica	07/13/2026	24853	OneAmerica Long-Term Disability - Summer	Payroll Liability	\$129.95
OneAmerica	07/13/2026	24853	OneAmerica Short-Term Disability	Payroll Liability	\$814.71
OneAmerica	07/13/2026	24853	OneAmerica Short-Term Disability - Summer	Payroll Liability	\$97.19
OneAmerica	07/13/2026	24853	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$58.98
OneAmerica	07/13/2026	24853	OneAmerica Spouse Voluntary Life and AD&D - Summer	Payroll Liability	\$2.76
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Family	Payroll Liability	\$274.56
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Single	Payroll Liability	\$103.20
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Summer	Payroll Liability	\$8.60
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68

Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$26,694.45
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$16,746.73
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$9,569.56
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - Family	Payroll Liability	\$835.14
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - Single	Payroll Liability	\$508.48
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Section 125 Dental	Payroll Liability	\$1,230.91
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Section 125 Dental - Summer	Payroll Liability	\$90.55
First State Bank - State Taxes	07/13/2026	24856	State Withholding - NE	Payroll Liability	\$10,301.94
First State Bank - Payroll Taxes	07/13/2026	24857	Federal Withholding	Payroll Liability	\$23,877.26
First State Bank - Payroll Taxes	07/13/2026	24857	FICA	Payroll Liability	\$41,768.62
First State Bank - Payroll Taxes	07/13/2026	24857	Medicare	Payroll Liability	\$9,768.56
Retirement Plan Consultants LLC	07/13/2026	24858	403b % Roth	Payroll Liability	\$694.68
Retirement Plan Consultants LLC	07/13/2026	24858	403b (Traditional)	Payroll Liability	\$6,177.68
Retirement Plan Consultants LLC	07/13/2026	24858	403b Roth	Payroll Liability	\$775.00
State Of Nebraska NPERS	07/13/2026	24859	NPERS	Payroll Liability	\$47,901.72
Transamerica Life Insurance Company	07/13/2026	24860	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$226.50
Transamerica Life Insurance Company	07/13/2026	24860	Transamerica Basic Accident Plan Option 2 - Summer	Payroll Liability	\$31.93
Transamerica Life Insurance Company	07/13/2026	24860	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	07/13/2026	24861	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	07/13/2026	24861	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	07/13/2026	24862	Lunch Deduction	Payroll Liability	\$60.00
DirectDep- First State Bank	07/13/2026	EFT	Direct Deposit	Payroll Liability	\$242,748.39
HSA Bank	07/13/2026	EFT	HSA Bank Benefit	Payroll Liability	\$8,458.64
Total Payroll General Fund					\$486,509.79
TOTAL GENERAL FUND					\$634,636.94
Amazon Capital Services, Inc.	07/13/2026	7098	Kitchen Supplies	Accounts Payable	\$715.65
First National Bank	07/13/2026	7099	Visa Charges	Accounts Payable	\$17,645.33
Marking Refrigeration, Inc	07/13/2026	7100	Ice Machine Maintenance	Accounts Payable	\$315.00
Total Accounts Payable Lunch Fund					\$18,675.98
OneAmerica	07/13/2026	7101	OneAmerica Basic Life and AD&D	Payroll Liability	\$2.70
OneAmerica	07/13/2026	7101	OneAmerica Basic Life and AD&D - Summer	Payroll Liability	\$8.51
OneAmerica	07/13/2026	7101	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40

OneAmerica	07/13/2026	7101	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	07/13/2026	7101	OneAmerica Long-Term Disability	Payroll Liability	\$13.23
OneAmerica	07/13/2026	7101	OneAmerica Long-Term Disability - Summer	Payroll Liability	\$21.98
OneAmerica	07/13/2026	7101	OneAmerica Short-Term Disability	Payroll Liability	\$9.89
OneAmerica	07/13/2026	7101	OneAmerica Short-Term Disability - Summer	Payroll Liability	\$16.44
Ameritas Life Insurance Corp	07/13/2026	7102	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	07/13/2026	7102	Ameritas Vision - Summer	Payroll Liability	\$8.60
First State Bank - State Taxes	07/13/2026	7103	State Withholding - NE	Payroll Liability	\$91.46
First State Bank - Payroll Taxes	07/13/2026	7104	Federal Withholding	Payroll Liability	\$179.04
First State Bank - Payroll Taxes	07/13/2026	7104	FICA	Payroll Liability	\$488.50
First State Bank - Payroll Taxes	07/13/2026	7104	Medicare	Payroll Liability	\$114.26
State Of Nebraska NPERS	07/13/2026	7105	NPERS	Payroll Liability	\$569.14
Transamerica Life Insurance Company	07/13/2026	7106	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$21.28
Transamerica Life Insurance Company	07/13/2026	7106	Transamerica Basic Accident Plan Option 2 - Summer	Payroll Liability	\$31.95
DirectDep- First State Bank	07/13/2026	EFT	Direct Deposit	Payroll Liability	\$3,013.82
Total Payroll Lunch Fund					\$4,660.66
TOTAL LUNCH FUND					\$23,336.64
Facility Advocates, LLC	07/13/2026	248	Glycol Project	Accounts Payable	\$28,828.00
Total Accounts Payable Special Building Fund					\$28,828.00
TOTAL SPECIAL BUILDING FUND					\$28,828.00
SAVVAS	07/13/2026	492	MyWorld Curriculum	Accounts Payable	\$11,469.40
Total Accounts Payable Depreciation Fund					\$11,469.40
TOTAL DEPRECIATION FUND					\$11,469.40
UMB Bank	07/13/2026	EFT	Interest Only Payment	Accounts Payable	\$10,398.75
Total Accounts Payable Bond Fund					\$10,398.75
TOTAL BOND FUND					\$10,398.75

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

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 Name			Tax Activity		Tax Rate %		Tax Amount		
YPS Yutan Public Schools									
001627	06/19/2026		001639		Parents	Failed Sencap Class payment			
1020	Dual Credit/SENCAP						131.25	0.00	131.25
						Total For 001627:			131.25
001628	06/19/2026		001640		Community Members	Training Center Membership			
930	Training Center						240.00	0.00	240.00
						Total For 001628:			240.00
001629	06/19/2026		001641		Athletic Boosters	Booster Club Wish List Payment			
150	Golf						1,780.00	0.00	1,780.00
170	Track						2,249.58	0.00	2,249.58
180	Volleyball						689.16	0.00	689.16
160	Softball						59.43	0.00	59.43
140	Football						1,720.00	0.00	1,720.00
220	General Athletics						4,770.92	0.00	4,770.92
						Total For 001629:			11,269.09
001630	06/19/2026		001642		Custom Sports	State Track Clothing			
175	Track- Fundraising						96.00	0.00	96.00
						Total For 001630:			96.00
001631	06/19/2026		001643		Schools	JH Track Entry-5/5			
170	Track						150.00	0.00	150.00
						Total For 001631:			150.00
001632	06/19/2026		001644		Schools	JH Track Entry-5/5			
170	Track						150.00	0.00	150.00
						Total For 001632:			150.00
001633	06/19/2026		001645		BSN Sports	Credit for Clothing			
930	Training Center						6.09	0.00	6.09
						Total For 001633:			6.09
001634	06/19/2026		001646		Schools	JH Track Entry-5/5			
170	Track						300.00	0.00	300.00
						Total For 001634:			300.00
001635	06/24/2026		001647		Parents	Youth VB Camp Entry			
185	Volleyball- Fundraising						1,090.00	0.00	1,090.00
						Total For 001635:			1,090.00
001636	06/24/2026		001648		Peru State	Reimburse for Dual Credit			
1020	Dual Credit/SENCAP						210.00	0.00	210.00
						Total For 001636:			210.00
001637	06/24/2026		001649		Parents	Boys BB Camp Entry			
125	Basketball-Boys- Fundraising						1,392.00	0.00	1,392.00
						Total For 001637:			1,392.00
001638	06/30/2026		001650		First State Bank	Checking Interest			
950	Checking Interest						96.52	0.00	96.52
						Total For 001638:			96.52

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID			Amount	Sales Tax	Amount
Tax Name			Tax Activity	Tax Rate %		Tax Amount		
							Site Total	15,130.95
							Report Total	15,130.95

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Check Number	Status							
1005		Technology						
YPS		Yutan Public Schools						
30671	Printed	06/19/2026	ChromebookParts.com		287702	Chromebook Repair		73.36
30680	Printed	06/24/2026	Stewart Signs	000053	1696498	Quote #1696498		1,750.84
Total:								\$ 1,824.20
115		Basketball- Girls Fundraising						
YPS		Yutan Public Schools						
30677	Printed	06/24/2026	Suburban Studios		06102026	Rooms for Girls BB Camp		671.90
Total:								\$ 671.90
125		Basketball-Boys- Fundraising						
YPS		Yutan Public Schools						
30670	Printed	06/19/2026	Ashland Boys Basketball		061926	Boys Basketball Camp		60.00
30673	Printed	06/19/2026	BISHOP NEUMANN		June26	JH Boys Basketball Camp		100.00
30679	Printed	06/24/2026	Centennial Activity Fund		June26	All Star Boys Basketball Game		100.00
Total:								\$ 260.00
140		Football						
YPS		Yutan Public Schools						
30675	Cleared	06/19/2026	BSN SPORTS		934214276	Football Helmets		4,224.00
Total:								\$ 4,224.00
150		Golf						
YPS		Yutan Public Schools						
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26	May Visa Charges		324.00
30666	Printed	06/05/2026	LINCOLN CHRISTIAN SCHOOL		05192026	District Golf-5/19		150.00
Total:								\$ 474.00
170		Track						
YPS		Yutan Public Schools						
30659	Cleared	06/04/2026	Andrew Krajicek		Track26	Helping with Track		1,585.38
30665	Cleared	06/05/2026	U.S. BANK		May26	May Visa Charges		264.58
Total:								\$ 1,849.96
180		Volleyball						
YPS		Yutan Public Schools						
30678	Printed	06/24/2026	AWARDS UNLIMITED, INC.		324141	State VB Medals		45.87
Total:								\$ 45.87

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
195	Wrestling- Fundraising							
YPS	Yutan Public Schools							
30669	Cleared	06/15/2026	Chelsea Dionsio				Wrestling Camp Clinician	500.00
Total:								\$ 500.00
220	General Athletics							
YPS	Yutan Public Schools							
30661	Cleared	06/05/2026	MAKOVICKA HARMS GROUP		06052026		4th Installment of Athletic Training 25/26	4,875.00
30663	Cleared	06/05/2026	SCOREVISION, LLC		27952		Annual Software Subscription- 26/27	5,000.00
30667	Cleared	06/05/2026	NEBRASKA COACHES ASSOCIATION		SY26/27		Coaches Clinic Registration Fees	1,925.00
30672	Printed	06/19/2026	NEBRASKA CAPITOL CONFERENCE		26/27		NCC Participation Fees for 26/27 SY	770.00
30674	Printed	06/19/2026	AWARDS UNLIMITED, INC.		335103		State Journalism Awards	205.00
Total:								\$ 12,775.00
300	Cheerleading-Fundraising							
YPS	Yutan Public Schools							
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26		May Visa Charges	280.99
Total:								\$ 280.99
310	Journalism							
YPS	Yutan Public Schools							
30665	Cleared	06/05/2026	U.S. BANK		May26		May Visa Charges	201.84
30668	Cleared	06/09/2026	HOLIDAY INN EXPRESS NORFOLK		April26		Rooms for State Journalism	834.00
Total:								\$ 1,035.84
360	Play Production- Musical							
YPS	Yutan Public Schools							
30665	Cleared	06/05/2026	U.S. BANK		May26		May Visa Charges	87.76
Total:								\$ 87.76
700	Class of 2026							
YPS	Yutan Public Schools							
30665	Cleared	06/05/2026	U.S. BANK		May26		May Visa Charges	284.05
Total:								\$ 284.05
840	Music- Instrumental							
YPS	Yutan Public Schools							
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26		May Visa Charges	162.00
30676	Printed	06/19/2026	DIETZE MUSIC HOUSE, INC.		05252026		Band Supplies/Repairs	378.82
Total:								\$ 540.82

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name						
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
850		Music- Vocal					
YPS		Yutan Public Schools					
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26	May Visa Charges	206.50
Total:							\$ 206.50
905		Field Trip					
YPS		Yutan Public Schools					
30665	Cleared	06/05/2026	U.S. BANK		May26	May Visa Charges	1,001.76
Total:							\$ 1,001.76
930		Training Center					
YPS		Yutan Public Schools					
30658	Cleared	06/04/2026	Dashr, LLC	000049	INV-000889	INV-000889	1,425.00
30660	Cleared	06/05/2026	OVR Performance LLC	000048	241844823	Quote # Q3200	1,513.00
30662	Cleared	06/05/2026	AMAZON CAPITAL SERVICES		1HNV-3TPQ- 7HT1	Summer Weights	1,315.47
Total:							\$ 4,253.47
Report Total :							30,316.12

Superintendent Report
Board of Education Meeting
July 13, 2026

NSAA Buckle Up Phone Down Cup Recognition

- Yutan Public Schools was named the 2025–2026 NSAA Buckle Up Phone Down Cup Champion in Class C for the All-School Division, recognizing the overall success of our students across both athletics and fine arts. This statewide award, presented by the Nebraska School Activities Association (NSAA) and the Nebraska Department of Transportation (NDOT), honors schools with the highest level of achievement in NSAA championship activities throughout the year. Yutan also earned the Class C Girls Division Championship, highlighting the exceptional accomplishments of our female student-athletes and activities participants. These recognitions reflect the dedication of our students, coaches, sponsors, staff, and community in supporting excellence across all activities.

Summer Projects

- Elementary Chiller Fence
 - Completed
- Carpet Installation
 - Completed at the high school and elementary
- Kitchen Equipment
 - Has been arriving throughout June and July
- Summer Cleaning
 - Appreciate the efforts of our people completing the cleaning of our buildings.
 - They have done a great job and will have the buildings ready to receive staff and students at the start of the year.
- Gym floor
 - Refinishing will be happening at the end of the month.

Hunger-Free Schools Act Pilot Program

- Hunger-Free Schools Act Pilot Program: Beginning in the 2026-27 school year, students who qualify for reduced-price meals will receive breakfast and lunch at no cost. Schools must still process free and reduced meal applications and continue tracking meals by eligibility category. The state will reimburse schools for these reduced-price meals through a pilot program, with payments beginning in October 2026.

Census Report Reporting Date Change

- 2026 School District Census Report (Note Change in Collection Due Date from July 10 to October 15) Due to a recent legislative change, the School District Census Report will now be available starting September 1st with submissions due October 15, 2026. The census report collects the number of children ages 5-18 that reside within a school district's boundaries as of June 30.

2026-27 Budget

- 2026-27 Budget Development
 - Beginning to review year-end data
 - State budget process - statutory actions...
 - Authorize the district to spend funds (budget)
 - Create authority to levy taxes for revenue (tax request)
 - Internally - roadmap for how the district will expend funds and for what purpose
 - Internal budget process
 - Data from Lindsey and Kim
 - Review monthly revenue and expense reports
 - Budget goals or targets
 - Review/apply new compliance standards/legislation
 - Review compare state aid
 - Begin to build
 - Budget timeline
 - NDE Superintendent budget workshop July 23, 2025

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
June 8, 2026**

AGENDA

1. Call to Order

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

2. Open Meetings Act

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

3. Roll Call

Attendance Taken at 6:15pm

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

4. Excuse Absences of Board Members

Moved by Gary Hollst, seconded by Judy Daniell to excuse absent board members. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent
Yes: 4, No: 0, Absent: 2 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, May 29, 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, June 3, 2026.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24

hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

6. Approval of the Agenda

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

7. Pledge of Allegiance

8. Public Comments

Instructions for those who wish to speak during Public Comment:

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

Comments:

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

Attendance Update Taken at 6:21pm

Bill Hancock: Present

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 May 11, 2026 Board Meeting
2. Treasurer's Report and Claims

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

11. Committee Reports

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

12. Business Items

12.1. Baseball Co-op

Yutan Public Schools, Ashland-Greenwood and Mead Public Schools plan to continue the cooperative agreement for high school baseball for the 2026-2027 and 2027-2028 school years. The coop allows students from each district to participate in a combined team which supports continued student opportunities in activities.

Moved by Judy Daniell, seconded by Dan Ridder to approve the two-year baseball cooperative agreement with Ashland-Greenwood & Mead Public Schools for the 2026-2027 and 2027-2028 school years. Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Abstain (With Conflict), Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 3, No: 1, Absent: 1, Abstain (With Conflict): 1 Hancock: No Motion Carried

12.2. Surplus Items

The administration is requesting authorization to sell miscellaneous materials and equipment that has been designated obsolete, of no further use to the school district, or at the end of its useful life cycle. The method of sale will be determined by the administration per policy 3019-Sale or Disposal of School Property. Those methods can include, but are not limited to, offering at a set price to the public or other school districts, closed-bid sale, or auction. The board will consider, discuss, and take the necessary action to authorize the administration to sell miscellaneous equipment.

Moved by Dan Ridder, seconded by Gary Hollst to authorize the administration to sell, donate, dispose of, or trade in identified equipment per board policy procedures. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12.3. Purchase of a Van for Student Transportation

The Board will consider, discuss, and take all necessary action to approve the purchase of 1 van for student transportation to meet federal and state regulations. The approximate cost of the van is \$67,000 and would be paid from the Depreciation Fund.

Moved by Gary Hollst, seconded by Judy Daniell to approve the purchase of one (1) passenger van for student transportation in order to meet applicable federal and state transportation requirements. The approximate cost of the vehicle is \$67,000, to be paid from the District's Depreciation Fund. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12.4. Supplemental Pay Rates

The administration is requesting formal board approval of supplemental pay rates for various duties as assigned or outlined in policy. The board will consider, discuss, and take necessary action on supplemental pay rates for the 2026-27 school year.

Moved by Judy Daniell, seconded by Dan Ridder to approve supplemental pay rates for the 2026-27 school year. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12.5. Makovicka Contract for Athletic Training Services

Yutan Public Schools has an agreement with Makovicka Physical Therapy to provide athletic training services for YHS athletes. These services generally include prevention and care of injuries, evaluation and immediate care of injuries, rehabilitation of injuries, preventative taping, attending athletic competitions, and other sports health education. On an annual basis, the school renews its intent to use these services and make them available to students. The cost of these services for the 2026-27 school year will be \$19,500. The board will consider, discuss, and take necessary action on the request to renew the agreement for athletic training services with Makovicka Physical Therapy.

Moved by Gary Hollst, seconded by Judy Daniell to renew the agreement for athletic training services with Makovicka Physical Therapy for a cost of \$19,500. Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 4, No: 1, Absent: 1 Hancock: No Motion Carried

12.6. Policy Updates - KSB School Law

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

- 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement -- REDLINE
- 3003.1 Bidding for Construction Remodeling Repair or Related Projects Financed with Federal Funds -- REDLINE
- 3048 Communicable Disease

- 3057 Title IX - FULL -- REDLINE
- 3061 ACH Originator -- New Policy
- 4019 Workplace Injury Prevention and Safety Committee -- REDLINE
- 5001 Compulsory Attendance and Excessive Absenteeism -- REDLINE
- 5003 Admission of Part Time Students -- REDLINE
- 5004 Option Enrollment -- REDLINE
- 5035 Student Discipline -- REDLINE
- 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions -- REDLINE
- 6046 Right to Access to School Library Materials -- New Policy

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

13. Discussion and Informational Items

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

- District Wellness Policy
- Handbooks (Drafts to be approved in July)
- Strategic Plan
- Policies

13.1. District Wellness Policy Review and Stakeholder Input

As part of the District's Wellness Policy review process, the Board is providing an opportunity for input from parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the public.

Individuals wishing to provide comments regarding the Wellness Policy may do so at this time in accordance with the Board's public comment procedures.

13.2. District Handbooks

14. 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 consider entering closed session to discuss proposed updates to the Superintendent's employment contract. Any official action will be taken in open session.

Moved by Bill Hancock, seconded by Judy Daniell to enter into closed session for the protection of the public interest to discuss proposed updates to the Superintendent's employment contract.

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

The board entered into closed session at 8:00pm.

No action was taken during closed session.

15. Next Board Meeting

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

16. Adjournment

Moved by Gary Hollst, seconded by Bill Hancock to return to open session. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

The board resumed open session at 8:34pm.

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

Meeting was adjourned at 8:35pm.

YUTAN PUBLIC SCHOOLS									
FUND STATEMENT AND ACCOUNT BALANCES									
6/30/2026									
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	\$ 4,263,329.06	\$ 598,084.08	\$ 13,082.09	\$ 679,269.91		\$ 4,195,225.32	\$ 702.88	\$ 4,195,928.20
							\$ 4,195,225.32		\$ 4,195,928.20
							\$ 3,944,812.30	6/30/2025	
DEPRECIATION FUND									
FSB CHECKING (3.64% APY)	467533	\$ 220,742.52		\$ 692.83			\$ 221,435.35		\$ 221,435.35
NLAF (3.38% APY)	9300749	\$ 743,146.85		\$ 2,062.09			\$ 745,208.94		\$ 745,208.94
							\$ 966,644.29		\$ 966,644.29
							\$ 1,098,879.33	6/30/2025	
BOND FUND									
FSB CHECKING (3.64% APY)	910148304	\$ 1,059,698.58	\$ 16,670.61	\$ 3,338.61	\$ 10,398.75		\$ 1,069,309.05		\$ 1,069,309.05
							\$ 1,069,309.05		\$ 1,069,309.05
							\$ 1,011,275.61	6/30/2025	
QCPUF FUND									
FSB CHECKING (3.64% APY)	910148293	\$ 723.52		\$ 2.27			\$ 725.79		\$ 725.79
							\$ 725.79		\$ 725.79
							\$ 698.59	6/30/2025	
BUILDING FUND									
FSB CHECKING (3.64% APY)	689612	\$ 530,379.72	\$ 8,947.50	\$ 1,679.71			\$ 541,006.93		\$ 541,006.93
NLAF (3.38% APY)	9300012	\$ 543,981.04		\$ 1,509.44			\$ 545,490.48		\$ 545,490.48
							\$ 1,086,497.41		\$ 1,086,497.41
							\$ 879,926.80	6/30/2025	
ACTIVITY FUND									
FSB CHECKING (3.64% APY)	686097	\$ 26,515.09	\$ 15,034.43	\$ 96.52	\$ 30,456.12		\$ 11,189.92	\$ 5,008.79	\$ 16,198.71
							\$ 11,189.92		\$ 16,198.71
							\$ 47,370.41	6/30/2025	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 41,567.62	\$ 2,204.15		\$ 2,240.04		\$ 41,531.73		\$ 41,531.73
							\$ 41,531.73		\$ 41,531.73
							\$ 34,739.74	6/30/2025	
LUNCH FUND									
FSB CHECKING (3.64% APY)	687371	\$ 102,966.84	\$ 7,115.35	\$ 299.77	\$ 22,655.64		\$ 87,726.32	\$ 587.75	\$ 88,314.07
							\$ 87,726.32		\$ 88,314.07
TOTAL First State Bank	\$ 6,168,150.41	82.70%					\$ 189,018.10	6/30/2025	
TOTAL Nebraska Liquid Asset Fund	\$ 1,290,699.42	17.30%							
TOTAL ALL FUNDS	\$ 7,458,849.83						\$ 7,458,849.83		\$ 7,465,149.25
							\$ 7,206,720.88	6/30/2025	
TOTALS		\$ 7,533,050.84	\$ 648,056.12	\$ 22,763.33	\$ 745,020.46	\$ -	\$ 7,458,849.83	\$ 6,299.42	\$ 7,465,149.25

YUTAN PUBLIC SCHOOLS					
CONSENT ITEMS FOR PAYMENT					
6/30/2026					
<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>		<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>					
Glycol Project	7/13/2026	#248	Facility Advocates, LLC		\$ 28,828.00
				Total Special Building	\$ 28,828.00
<u>DEPRECIATION</u>					
MyWorld Curriculum	7/13/2026	#492	SAVVAS		\$ 11,469.40
				Total Depreciation	\$ 11,469.40
<u>QCPUF</u>					
				Total QCPUF	\$ -
<u>BOND</u>					
Interest Payment	7/13/2026	EFT	UMB Bank		\$ 10,398.75
				Total Bond	\$ 10,398.75
<u>TRANSFERS</u>					
				Total Transfers	\$ -
<u>LUNCH</u>					
Lunch Fund Bills	7/13/2026	#7098-7100			\$ 18,675.98
Direct Deposit	7/13/2026	#7101-7106			\$ 3,013.82
Third Party Checks (Benefits)	7/13/2026				\$ 204.44
Third Party Electronic Payment (HSA)	7/13/2026				\$ -
Tax Liabilities	7/13/2026				\$ 873.26
Nebraska Public Employees Retirement Systems	7/13/2026				\$ 569.14
Payflex	7/13/2026				\$ -
				Total Lunch Fund	\$ 23,336.64
<u>GENERAL</u>					
General Fund Bills	7/13/2026	#24794-24852			\$ 148,127.15
Direct Deposit	7/13/2026	#24853-24862			\$ 242,748.39
Third Party Checks (Benefits)	7/13/2026				\$ 99,480.51
Third Party Electronic Payment (HSA)	7/13/2026				\$ 8,458.64
Tax Liabilities	7/13/2026				\$ 85,716.38
Nebraska Public Employees Retirement Systems	7/13/2026				\$ 47,901.72
Payflex	7/13/2026				\$ 2,204.15
				Total General Fund	\$ 634,636.94
				TOTAL PAYMENTS	\$ 708,669.73

Yutan Public Schools							
June 2026 Revenue Report							
% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	June Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
59.97%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (40,389.66)	\$ (4,237,017.00)	\$ (2,511,133.94)	\$ (1,725,883.06)	59.27%
68.72%	\$ (4,808.00)	01115 - Carline Taxes	\$ -	\$ (4,808.00)	\$ (3,304.05)	\$ (1,503.95)	68.72%
121.89%	\$ (35,037.00)	01120 - Public Power District Sales Taxes	\$ -	\$ (35,037.00)	\$ (42,707.79)	\$ 7,670.79	121.89%
91.93%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (36,475.97)	\$ (363,443.00)	\$ (334,108.30)	\$ (29,334.70)	91.93%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ (100.00)	\$ -	\$ (1,350.00)	\$ 1,350.00	0.00%
59.55%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ -	\$ (15,600.00)	\$ (9,290.00)	\$ (6,310.00)	59.55%
94.55%	\$ (95,935.00)	01510 - Interest on Investments	\$ (13,082.09)	\$ (95,935.00)	\$ (90,710.17)	\$ (5,224.83)	94.55%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
89.16%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (2,070.12)	\$ (25,820.00)	\$ (23,021.62)	\$ (2,798.38)	89.16%
0.00%	\$ -	02130 - Other County Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
100.00%	\$ (1,992,075.00)	03110 - State Aid	\$ (199,203.00)	\$ (1,992,075.00)	\$ (1,992,075.00)	\$ -	100.00%
106.80%	\$ (680,640.00)	03120 - SPED (School Age)	\$ (89,900.00)	\$ (680,640.00)	\$ (726,946.00)	\$ 46,306.00	106.80%
93.13%	\$ (40,260.00)	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$ -	\$ (40,260.00)	\$ (37,494.00)	\$ (2,766.00)	93.13%
0.00%	\$ -	03130 - Revenue from State Sources - Homestead Exemption	\$ (20,569.94)	\$ -	\$ (102,849.70)	\$ 102,849.70	0.00%
0.00%	\$ -	03131 - Property Tax Credit	\$ -	\$ -	\$ (1,452,103.12)	\$ 1,452,103.12	0.00%
262.56%	\$ (135,000.00)	03133 - Nameplate Capacity Tax	\$ (191,778.75)	\$ (135,000.00)	\$ (354,452.45)	\$ 219,452.45	262.56%
84.09%	\$ (8,580.00)	03180 - Pro-Rate Motor Vehicle	\$ -	\$ (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%
299.46%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ (44.80)	\$ (200.00)	\$ (598.91)	\$ 398.91	299.46%
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%
50.69%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ (2,777.52)	\$ (16,880.00)	\$ (8,556.34)	\$ (8,323.66)	50.69%
100.33%	\$ (7,921,252.00)	Totals	\$ (596,391.85)	\$ (7,971,252.00)	\$ (7,947,474.11)	\$ (23,777.89)	99.70%

Yutan Public Schools							
July 2026 Expense Report							
% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	July Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
93.72%	\$ 3,394,057.00	01100 - Regular Instructions Programs	\$324,376.20	\$3,741,449.00	\$3,180,907.14	\$550,965.82	85.02%
91.74%	\$ 112,115.00	01160 - Poverty Programs	\$9,309.50	\$113,004.00	\$102,856.52	\$10,147.48	91.02%
85.91%	\$ 100,439.00	01190 - Early Childhood Educational Programs	\$6,181.58	\$104,879.00	\$86,291.94	\$18,587.06	82.28%
90.90%	\$ 904,499.00	01200 - Special Education Instructional Programs - School Age	\$48,953.28	\$1,302,899.00	\$822,234.55	\$480,447.11	63.11%
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%
90.95%	\$ 249,600.00	02120 - Guidance Services	\$18,696.94	\$269,299.00	\$227,001.60	\$42,297.40	84.29%
86.24%	\$ 55,004.00	02130 - Health Services	\$4,650.60	\$65,504.00	\$47,437.56	\$18,066.44	72.42%
0.00%	\$ -	02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
98.28%	\$ 72,000.00	02141 - Psychological Services - SPED - School Age	\$0.00	\$80,000.00	\$70,763.00	\$9,237.00	88.45%
84.22%	\$ 135,011.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,194.11	\$142,011.00	\$113,707.41	\$28,303.59	80.07%
0.00%	\$ 1,000.00	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
79.13%	\$ 45,000.00	02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$45,000.00	\$35,608.47	\$9,391.53	79.13%
0.00%	\$ -	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ 1,000.00	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
88.49%	\$ 3,500.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$246.68	\$3,500.00	\$3,097.23	\$402.77	88.49%
32.84%	\$ 1,600.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$1,600.00	\$525.38	\$1,074.62	32.84%
0.00%	\$ -	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
96.56%	\$ 269,079.00	02190 - Support Services - Student - Other	\$14,612.03	\$269,079.00	\$259,827.59	\$9,251.41	96.56%
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%
81.71%	\$ 161,033.00	02220 - Library or Media Services	\$7,797.58	\$189,746.00	\$131,585.51	\$54,398.41	69.35%
0.00%	\$ 2,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
70.34%	\$ 26,100.00	02310 - Board of Education	\$332.69	\$43,500.00	\$18,359.28	\$25,140.72	42.21%
88.74%	\$ 282,142.00	02320 - Executive Administration	\$22,935.18	\$289,094.00	\$250,370.48	\$38,723.52	86.61%
110.58%	\$ 8,000.00	02330 - District Legal Services	\$1,133.50	\$50,000.00	\$8,846.50	\$41,153.50	17.69%
93.66%	\$ 543,489.00	02410 - Office of the Principal	\$47,496.30	\$560,688.00	\$509,020.51	\$51,667.49	90.78%
87.99%	\$ 201,093.00	02510 - Fiscal Services	\$10,801.12	\$231,043.00	\$176,941.44	\$54,101.56	76.58%
78.31%	\$ 526,297.00	02610 - Operation of Buildings	\$27,020.28	\$715,500.00	\$412,163.51	\$303,336.49	57.60%
83.61%	\$ 290,359.00	02620 - Maintenance of Buildings	\$32,286.50	\$375,961.00	\$242,761.53	\$133,199.47	64.57%
15.92%	\$ 10,700.00	02630 - Care & Upkeep of Grounds	\$255.48	\$31,500.00	\$1,703.01	\$29,796.99	5.41%
6.39%	\$ 4,000.00	02660 - Security	\$135.43	\$12,200.00	\$255.43	\$11,944.57	2.09%
91.26%	\$ 179,161.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$2,270.48	\$413,436.00	\$163,503.55	\$249,932.45	39.55%
146.61%	\$ 31,015.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$1,198.28	\$185,515.00	\$45,469.66	\$140,045.34	24.51%
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%
50.10%	\$ 10,818.00	03535 - High Ability Learners	\$490.99	\$10,818.00	\$5,419.43	\$5,398.57	50.10%
99.75%	\$ 7,500.00	03551 - Career Education (CTE Grant)	\$0.00	\$7,500.00	\$7,481.28	\$18.72	99.75%
90.29%	\$ 48,876.00	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$95,060.00	\$44,128.00	\$50,932.00	46.42%
0.00%	\$ -	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
110.22%	\$ 69,974.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$4,146.67	\$126,494.00	\$77,126.86	\$49,367.14	60.97%
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%
69.56%	\$ 60,165.00	06992 - REAP	\$41,851.10	\$60,165.00	\$41,851.10	\$18,313.90	69.56%
0.00%	\$ 250,000.00	08000 - Transfers (Outgoing)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	0.00%
87.97%	\$ 8,056,626.00	Totals	\$ 634,372.50	\$ 10,000,446.00	\$ 7,087,635.47	\$ 2,899,255.07	70.87%

Yutan Public Schools

Check Report

July 2026

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	07/13/2026	24794	Pest Control	Accounts Payable	\$136.00
Acco Brands USA LLC	07/13/2026	24795	COOP-26/27	Accounts Payable	\$136.76
Amazon Capital Services, Inc.	07/13/2026	24796	Amplify Science Items- ELEM	Accounts Payable	\$12.20
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- ELEM	Accounts Payable	\$992.22
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- FCS	Accounts Payable	\$160.74
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- HS	Accounts Payable	\$67.76
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- HS Science	Accounts Payable	\$47.14
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies- Media Center	Accounts Payable	\$207.54
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies-ELEM SpEd	Accounts Payable	\$44.29
Amazon Capital Services, Inc.	07/13/2026	24796	Classroom Supplies-HS SpEd	Accounts Payable	\$51.41
Amazon Capital Services, Inc.	07/13/2026	24796	Custodial Supplies	Accounts Payable	\$35.48
Amazon Capital Services, Inc.	07/13/2026	24796	Custodial-District-COOP	Accounts Payable	\$54.00
Amazon Capital Services, Inc.	07/13/2026	24796	ELEM office	Accounts Payable	\$84.95
Amazon Capital Services, Inc.	07/13/2026	24796	General Supplies- ELEM	Accounts Payable	\$362.55
Amazon Capital Services, Inc.	07/13/2026	24796	Preschool Supplies	Accounts Payable	\$296.78
Amazon Capital Services, Inc.	07/13/2026	24796	Recess Supplies- ELEM	Accounts Payable	\$80.34
Amazon Capital Services, Inc.	07/13/2026	24796	Supplies-Digital Media	Accounts Payable	\$80.31
Amazon Capital Services, Inc.	07/13/2026	24796	Supplies-HS Guidance	Accounts Payable	\$98.89
Amazon Capital Services, Inc.	07/13/2026	24796	Supplies-School Nurse	Accounts Payable	\$400.79
Amplify Education, Inc.	07/13/2026	24797	Elem Science Materials	Accounts Payable	\$6,141.70
Amplify Education, Inc.	07/13/2026	24797	MS Science Materials	Accounts Payable	\$4,899.62
Blick Art Materials	07/13/2026	24798	Supplies-Art	Accounts Payable	\$202.81
Boys Town	07/13/2026	24799	May Day School	Accounts Payable	\$4,500.00
BrainPop LLC	07/13/2026	24800	Brain Pop- 6th Grade	Accounts Payable	\$330.00
BSN Sports, LLC	07/13/2026	24801	General Supplies	Accounts Payable	\$81.84
City Of Yutan	07/13/2026	24802	Water Bills	Accounts Payable	\$798.20
Column Software PBC	07/13/2026	24803	BOE Notice5R2ofDNi1jCucxJqVsVv Wahoo Paper	Accounts Payable	\$17.56
Column Software PBC	07/13/2026	24803	BOE NoticeFV9mzqEVeT1MfYlKmpdlWahoo Paper	Accounts Payable	\$215.13
Computer Hardware Inc.	07/13/2026	24804	Chromebooks	Accounts Payable	\$41,851.10
Cubbys, Inc.	07/13/2026	24805	Fuel	Accounts Payable	\$2,165.82
Culligan Of Omaha	07/13/2026	24806	Solar Salt	Accounts Payable	\$100.75
Diode Technologies	07/13/2026	24807	Service on Elem Door 6	Accounts Payable	\$135.43
Eakes	07/13/2026	24808	Copier Contracts	Accounts Payable	\$153.22
Eakes	07/13/2026	24808	Custodial Supplies	Accounts Payable	\$63.60
Eakes	07/13/2026	24808	EGOLDFAX	Accounts Payable	\$44.54
Eakes	07/13/2026	24808	Toner	Accounts Payable	\$160.80
Echo Electric	07/13/2026	24809	Lightbulbs	Accounts Payable	\$65.68

Educational Service Unit #2	07/13/2026	24810	IEP Workshop-TN	Accounts Payable	\$50.00
Educational Service Unit #2	07/13/2026	24810	IPG Training --TH, SN	Accounts Payable	\$60.00
Educational Service Unit #2	07/13/2026	24810	SN-Women in Leadership	Accounts Payable	\$12.30
Educational Service Unit #3	07/13/2026	24811	Professional Development-SN	Accounts Payable	\$250.00
Egan Supply Co, Inc.	07/13/2026	24812	Auto Scrubber Repairs-ELEM	Accounts Payable	\$683.35
Egan Supply Co, Inc.	07/13/2026	24812	Auto Scrubber Repairs-HS	Accounts Payable	\$774.39
Egan Supply Co, Inc.	07/13/2026	24812	Building Maintenance	Accounts Payable	\$1,025.00
Egan Supply Co, Inc.	07/13/2026	24812	Custodial Supplies	Accounts Payable	\$93.14
Egan Supply Co, Inc.	07/13/2026	24812	Custodial Supplies-COOP	Accounts Payable	\$3,298.86
Explore Learning	07/13/2026	24813	Reflex Site License 26/27	Accounts Payable	\$5,035.50
First National Bank	07/13/2026	24814	Visa Charges	Accounts Payable	\$161.03
Flinn Scientific, Inc.	07/13/2026	24815	Classroom supplies-HS Science	Accounts Payable	\$214.37
Helm Service Inc	07/13/2026	24816	Service Call ELEM	Accounts Payable	\$3,549.85
Helm Service Inc	07/13/2026	24816	Service Call HS	Accounts Payable	\$352.50
Hometown Leasing	07/13/2026	24817	Copier Lease	Accounts Payable	\$1,738.03
Houghton Mifflin Harcourt Publishing Co.	07/13/2026	24818	NWEA InvoiceMAP Growth K-12	Accounts Payable	\$1,437.50
INTERMEDIA.NET INC	07/13/2026	24819	Phone Services	Accounts Payable	\$104.67
Konecky Oil, Inc.	07/13/2026	24820	New tire	Accounts Payable	\$224.01
Konecky Oil, Inc.	07/13/2026	24820	Repairs/ Maintenance on SpEd Van	Accounts Payable	\$460.84
KSB School Law	07/13/2026	24821	District Legal Services	Accounts Payable	\$1,133.50
La Quinta Inn & Suites	07/13/2026	24822	Transportation Conference-AN	Accounts Payable	\$110.00
Lakeshore Learning Materials	07/13/2026	24823	Classroom Supplies-PreK	Accounts Payable	\$102.30
Lampo Group, Llc, The	07/13/2026	24824	Personal Finance-HS	Accounts Payable	\$2,400.00
Learn 2 Move	07/13/2026	24825	PT Services	Accounts Payable	\$246.68
Matheson Tri-Gas, Inc.	07/13/2026	24826	Tank Rentals-Shop Class	Accounts Payable	\$340.39
MCI	07/13/2026	24827	Long Distance services	Accounts Payable	\$71.89
Menards	07/13/2026	24828	Maintenance	Accounts Payable	\$11.99
Menards	07/13/2026	24828	Summer Maintenance	Accounts Payable	\$234.36
Metropolitan Utilities District	07/13/2026	24829	Natural Gas Bills	Accounts Payable	\$3,668.00
Nebraska Association Of School Boards	07/13/2026	24830	Leaders & Law Conference- BS	Accounts Payable	\$185.00
Nebraska Council Of School Administrators	07/13/2026	24831	2026 NCE Conference HC	Accounts Payable	\$300.00
Nebraska School Transportation Association	07/13/2026	24832	Inv: 0107	Accounts Payable	\$150.00
Nebraska Turf Products	07/13/2026	24833	Fertilizer	Accounts Payable	\$255.48
Nielsen, Alexander J	07/13/2026	24834	Mileage	Accounts Payable	\$411.80
NoRedInk Corp	07/13/2026	24835	26/27 Renewal	Accounts Payable	\$3,024.00
Novotny, Stefanie E	07/13/2026	24836	Mileage	Accounts Payable	\$316.10
Novotny, Tahler M	07/13/2026	24837	Mileage	Accounts Payable	\$63.80
One Source	07/13/2026	24838	BackGround Checks	Accounts Payable	\$451.50
OPPD	07/13/2026	24839	Electric Bills	Accounts Payable	\$12,511.38
Renaissance	07/13/2026	24840	Fastbridge 26/27	Accounts Payable	\$2,504.25
Ridder, Leah	07/13/2026	24841	Summer School Refund	Accounts Payable	\$200.00
Saunders County Clerk	07/13/2026	24842	2026 Primary Election Dues	Accounts Payable	\$100.00

School Specialty LLC	07/13/2026	24843	1st Grade -Books	Accounts Payable	\$196.32
School Specialty LLC	07/13/2026	24843	Art Supplies	Accounts Payable	\$592.94
School Specialty LLC	07/13/2026	24843	COOP Supplies	Accounts Payable	\$355.81
School Specialty LLC	07/13/2026	24843	PreK classroom Supplies	Accounts Payable	\$79.37
Sports Facility Maintenance	07/13/2026	24844	Gym Inspections	Accounts Payable	\$4,155.00
Staples	07/13/2026	24845	26/27 COOP	Accounts Payable	\$2,799.58
Sterling Computers Corporation	07/13/2026	24846	FortiGate SwitchesERate	Accounts Payable	\$22,208.40
Sterling Computers Corporation	07/13/2026	24846	New Computer- Diana Kult	Accounts Payable	\$1,133.40
Subscription Services Of America	07/13/2026	24847	Magazines-Library	Accounts Payable	\$139.00
Swank Movie Licensing Usa	07/13/2026	24848	Public Performance Site License- ELEM	Accounts Payable	\$529.00
Swank Movie Licensing Usa	07/13/2026	24848	Public Performance Site License- HS	Accounts Payable	\$529.00
U.S. Bank	07/13/2026	24849	Visa Charges	Accounts Payable	\$40.57
Voss Lighting	07/13/2026	24850	Light Ballasts	Accounts Payable	\$543.30
Waste Connections Of Ne, Inc.	07/13/2026	24851	Trash Services-ELEM	Accounts Payable	\$374.89
Waste Connections Of Ne, Inc.	07/13/2026	24851	Trash Services-HS	Accounts Payable	\$583.15
Windstream	07/13/2026	24852	Phone Services-ELEM	Accounts Payable	\$113.23
Windstream	07/13/2026	24852	Phone Services-HS	Accounts Payable	\$158.48
Total Accounts Payable General Fund					\$148,127.15
OneAmerica	07/13/2026	24853	OneAmerica Basic Life and AD&D	Payroll Liability	\$151.20
OneAmerica	07/13/2026	24853	OneAmerica Basic Life and AD&D - Summer	Payroll Liability	\$39.15
OneAmerica	07/13/2026	24853	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$16.80
OneAmerica	07/13/2026	24853	OneAmerica Child Voluntary Life and AD&D - Summer	Payroll Liability	\$4.00
OneAmerica	07/13/2026	24853	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$295.15
OneAmerica	07/13/2026	24853	OneAmerica Employee Voluntary Life and AD&D - Summer	Payroll Liability	\$126.60
OneAmerica	07/13/2026	24853	OneAmerica Long-Term Disability	Payroll Liability	\$1,099.10
OneAmerica	07/13/2026	24853	OneAmerica Long-Term Disability - Summer	Payroll Liability	\$129.95
OneAmerica	07/13/2026	24853	OneAmerica Short-Term Disability	Payroll Liability	\$814.71
OneAmerica	07/13/2026	24853	OneAmerica Short-Term Disability - Summer	Payroll Liability	\$97.19
OneAmerica	07/13/2026	24853	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$58.98
OneAmerica	07/13/2026	24853	OneAmerica Spouse Voluntary Life and AD&D - Summer	Payroll Liability	\$2.76
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Family	Payroll Liability	\$274.56
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Single	Payroll Liability	\$103.20
Ameritas Life Insurance Corp	07/13/2026	24854	Ameritas Vision - Summer	Payroll Liability	\$8.60
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68

Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$26,694.45
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$16,746.73
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$9,569.56
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - Family	Payroll Liability	\$835.14
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Dental - Single	Payroll Liability	\$508.48
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Section 125 Dental	Payroll Liability	\$1,230.91
Blue Cross / Blue Shield	07/13/2026	24855	BCBS Section 125 Dental - Summer	Payroll Liability	\$90.55
First State Bank - State Taxes	07/13/2026	24856	State Withholding - NE	Payroll Liability	\$10,301.94
First State Bank - Payroll Taxes	07/13/2026	24857	Federal Withholding	Payroll Liability	\$23,877.26
First State Bank - Payroll Taxes	07/13/2026	24857	FICA	Payroll Liability	\$41,768.62
First State Bank - Payroll Taxes	07/13/2026	24857	Medicare	Payroll Liability	\$9,768.56
Retirement Plan Consultants LLC	07/13/2026	24858	403b % Roth	Payroll Liability	\$694.68
Retirement Plan Consultants LLC	07/13/2026	24858	403b (Traditional)	Payroll Liability	\$6,177.68
Retirement Plan Consultants LLC	07/13/2026	24858	403b Roth	Payroll Liability	\$775.00
State Of Nebraska NPERS	07/13/2026	24859	NPERS	Payroll Liability	\$47,901.72
Transamerica Life Insurance Company	07/13/2026	24860	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$226.50
Transamerica Life Insurance Company	07/13/2026	24860	Transamerica Basic Accident Plan Option 2 - Summer	Payroll Liability	\$31.93
Transamerica Life Insurance Company	07/13/2026	24860	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	07/13/2026	24861	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	07/13/2026	24861	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	07/13/2026	24862	Lunch Deduction	Payroll Liability	\$60.00
DirectDep- First State Bank	07/13/2026	EFT	Direct Deposit	Payroll Liability	\$242,748.39
HSA Bank	07/13/2026	EFT	HSA Bank Benefit	Payroll Liability	\$8,458.64
Total Payroll General Fund					\$486,509.79
TOTAL GENERAL FUND					\$634,636.94
Amazon Capital Services, Inc.	07/13/2026	7098	Kitchen Supplies	Accounts Payable	\$715.65
First National Bank	07/13/2026	7099	Visa Charges	Accounts Payable	\$17,645.33
Marking Refrigeration, Inc	07/13/2026	7100	Ice Machine Maintenance	Accounts Payable	\$315.00
Total Accounts Payable Lunch Fund					\$18,675.98
OneAmerica	07/13/2026	7101	OneAmerica Basic Life and AD&D	Payroll Liability	\$2.70
OneAmerica	07/13/2026	7101	OneAmerica Basic Life and AD&D - Summer	Payroll Liability	\$8.51
OneAmerica	07/13/2026	7101	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40

OneAmerica	07/13/2026	7101	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	07/13/2026	7101	OneAmerica Long-Term Disability	Payroll Liability	\$13.23
OneAmerica	07/13/2026	7101	OneAmerica Long-Term Disability - Summer	Payroll Liability	\$21.98
OneAmerica	07/13/2026	7101	OneAmerica Short-Term Disability	Payroll Liability	\$9.89
OneAmerica	07/13/2026	7101	OneAmerica Short-Term Disability - Summer	Payroll Liability	\$16.44
Ameritas Life Insurance Corp	07/13/2026	7102	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	07/13/2026	7102	Ameritas Vision - Summer	Payroll Liability	\$8.60
First State Bank - State Taxes	07/13/2026	7103	State Withholding - NE	Payroll Liability	\$91.46
First State Bank - Payroll Taxes	07/13/2026	7104	Federal Withholding	Payroll Liability	\$179.04
First State Bank - Payroll Taxes	07/13/2026	7104	FICA	Payroll Liability	\$488.50
First State Bank - Payroll Taxes	07/13/2026	7104	Medicare	Payroll Liability	\$114.26
State Of Nebraska NPERS	07/13/2026	7105	NPERS	Payroll Liability	\$569.14
Transamerica Life Insurance Company	07/13/2026	7106	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$21.28
Transamerica Life Insurance Company	07/13/2026	7106	Transamerica Basic Accident Plan Option 2 - Summer	Payroll Liability	\$31.95
DirectDep- First State Bank	07/13/2026	EFT	Direct Deposit	Payroll Liability	\$3,013.82
Total Payroll Lunch Fund					\$4,660.66
TOTAL LUNCH FUND					\$23,336.64
Facility Advocates, LLC	07/13/2026	248	Glycol Project	Accounts Payable	\$28,828.00
Total Accounts Payable Special Building Fund					\$28,828.00
TOTAL SPECIAL BUILDING FUND					\$28,828.00
SAVVAS	07/13/2026	492	MyWorld Curriculum	Accounts Payable	\$11,469.40
Total Accounts Payable Depreciation Fund					\$11,469.40
TOTAL DEPRECIATION FUND					\$11,469.40
UMB Bank	07/13/2026	EFT	Interest Only Payment	Accounts Payable	\$10,398.75
Total Accounts Payable Bond Fund					\$10,398.75
TOTAL BOND FUND					\$10,398.75

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

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 Name			Tax Activity		Tax Rate %		Tax Amount		
YPS Yutan Public Schools									
001627	06/19/2026		001639		Parents	Failed Sencap Class payment			
1020	Dual Credit/SENCAP						131.25	0.00	131.25
						Total For 001627:			131.25
001628	06/19/2026		001640		Community Members	Training Center Membership			
930	Training Center						240.00	0.00	240.00
						Total For 001628:			240.00
001629	06/19/2026		001641		Athletic Boosters	Booster Club Wish List Payment			
150	Golf						1,780.00	0.00	1,780.00
170	Track						2,249.58	0.00	2,249.58
180	Volleyball						689.16	0.00	689.16
160	Softball						59.43	0.00	59.43
140	Football						1,720.00	0.00	1,720.00
220	General Athletics						4,770.92	0.00	4,770.92
						Total For 001629:			11,269.09
001630	06/19/2026		001642		Custom Sports	State Track Clothing			
175	Track- Fundraising						96.00	0.00	96.00
						Total For 001630:			96.00
001631	06/19/2026		001643		Schools	JH Track Entry-5/5			
170	Track						150.00	0.00	150.00
						Total For 001631:			150.00
001632	06/19/2026		001644		Schools	JH Track Entry-5/5			
170	Track						150.00	0.00	150.00
						Total For 001632:			150.00
001633	06/19/2026		001645		BSN Sports	Credit for Clothing			
930	Training Center						6.09	0.00	6.09
						Total For 001633:			6.09
001634	06/19/2026		001646		Schools	JH Track Entry-5/5			
170	Track						300.00	0.00	300.00
						Total For 001634:			300.00
001635	06/24/2026		001647		Parents	Youth VB Camp Entry			
185	Volleyball- Fundraising						1,090.00	0.00	1,090.00
						Total For 001635:			1,090.00
001636	06/24/2026		001648		Peru State	Reimburse for Dual Credit			
1020	Dual Credit/SENCAP						210.00	0.00	210.00
						Total For 001636:			210.00
001637	06/24/2026		001649		Parents	Boys BB Camp Entry			
125	Basketball-Boys- Fundraising						1,392.00	0.00	1,392.00
						Total For 001637:			1,392.00
001638	06/30/2026		001650		First State Bank	Checking Interest			
950	Checking Interest						96.52	0.00	96.52
						Total For 001638:			96.52

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID			Amount	Sales Tax	Amount
Tax Name			Tax Activity		Tax Rate %	Tax Amount		
							Site Total	15,130.95
							Report Total	15,130.95

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Check Number	Status							
1005		Technology						
YPS		Yutan Public Schools						
30671	Printed	06/19/2026	ChromebookParts.com		287702	Chromebook Repair		73.36
30680	Printed	06/24/2026	Stewart Signs	000053	1696498	Quote #1696498		1,750.84
Total:								\$ 1,824.20
115		Basketball- Girls Fundraising						
YPS		Yutan Public Schools						
30677	Printed	06/24/2026	Suburban Studios		06102026	Rooms for Girls BB Camp		671.90
Total:								\$ 671.90
125		Basketball-Boys- Fundraising						
YPS		Yutan Public Schools						
30670	Printed	06/19/2026	Ashland Boys Basketball		061926	Boys Basketball Camp		60.00
30673	Printed	06/19/2026	BISHOP NEUMANN		June26	JH Boys Basketball Camp		100.00
30679	Printed	06/24/2026	Centennial Activity Fund		June26	All Star Boys Basketball Game		100.00
Total:								\$ 260.00
140		Football						
YPS		Yutan Public Schools						
30675	Cleared	06/19/2026	BSN SPORTS		934214276	Football Helmets		4,224.00
Total:								\$ 4,224.00
150		Golf						
YPS		Yutan Public Schools						
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26	May Visa Charges		324.00
30666	Printed	06/05/2026	LINCOLN CHRISTIAN SCHOOL		05192026	District Golf-5/19		150.00
Total:								\$ 474.00
170		Track						
YPS		Yutan Public Schools						
30659	Cleared	06/04/2026	Andrew Krajicek		Track26	Helping with Track		1,585.38
30665	Cleared	06/05/2026	U.S. BANK		May26	May Visa Charges		264.58
Total:								\$ 1,849.96
180		Volleyball						
YPS		Yutan Public Schools						
30678	Printed	06/24/2026	AWARDS UNLIMITED, INC.		324141	State VB Medals		45.87
Total:								\$ 45.87

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
195	Wrestling- Fundraising							
YPS	Yutan Public Schools							
30669	Cleared	06/15/2026	Chelsea Dionsio				Wrestling Camp Clinician	500.00
Total:								\$ 500.00
220	General Athletics							
YPS	Yutan Public Schools							
30661	Cleared	06/05/2026	MAKOVICKA HARMS GROUP		06052026		4th Installment of Athletic Training 25/26	4,875.00
30663	Cleared	06/05/2026	SCOREVISION, LLC		27952		Annual Software Subscription- 26/27	5,000.00
30667	Cleared	06/05/2026	NEBRASKA COACHES ASSOCIATION		SY26/27		Coaches Clinic Registration Fees	1,925.00
30672	Printed	06/19/2026	NEBRASKA CAPITOL CONFERENCE		26/27		NCC Participation Fees for 26/27 SY	770.00
30674	Printed	06/19/2026	AWARDS UNLIMITED, INC.		335103		State Journalism Awards	205.00
Total:								\$ 12,775.00
300	Cheerleading-Fundraising							
YPS	Yutan Public Schools							
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26		May Visa Charges	280.99
Total:								\$ 280.99
310	Journalism							
YPS	Yutan Public Schools							
30665	Cleared	06/05/2026	U.S. BANK		May26		May Visa Charges	201.84
30668	Cleared	06/09/2026	HOLIDAY INN EXPRESS NORFOLK		April26		Rooms for State Journalism	834.00
Total:								\$ 1,035.84
360	Play Production- Musical							
YPS	Yutan Public Schools							
30665	Cleared	06/05/2026	U.S. BANK		May26		May Visa Charges	87.76
Total:								\$ 87.76
700	Class of 2026							
YPS	Yutan Public Schools							
30665	Cleared	06/05/2026	U.S. BANK		May26		May Visa Charges	284.05
Total:								\$ 284.05
840	Music- Instrumental							
YPS	Yutan Public Schools							
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26		May Visa Charges	162.00
30676	Printed	06/19/2026	DIETZE MUSIC HOUSE, INC.		05252026		Band Supplies/Repairs	378.82
Total:								\$ 540.82

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name						
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
850		Music- Vocal					
YPS		Yutan Public Schools					
30664	Cleared	06/05/2026	FIRST NATIONAL BANK		May26	May Visa Charges	206.50
Total:							\$ 206.50
905		Field Trip					
YPS		Yutan Public Schools					
30665	Cleared	06/05/2026	U.S. BANK		May26	May Visa Charges	1,001.76
Total:							\$ 1,001.76
930		Training Center					
YPS		Yutan Public Schools					
30658	Cleared	06/04/2026	Dashr, LLC	000049	INV-000889	INV-000889	1,425.00
30660	Cleared	06/05/2026	OVR Performance LLC	000048	241844823	Quote # Q3200	1,513.00
30662	Cleared	06/05/2026	AMAZON CAPITAL SERVICES		1HNV-3TPQ- 7HT1	Summer Weights	1,315.47
Total:							\$ 4,253.47
Report Total :							30,316.12

5018

Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In

the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.

5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.

- f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
- 8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: 12-14-2020

Revised on: 7-14-2025

Reviewed on: 7-13-2026

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. As with all school property, students may be charged for damage to such devices. The maximum dollar amount charged for the repair or replacement of a damaged device will be \$315.00.

Additionally, the district may allow graduating students to purchase technological devices by arranging for the students to purchase these devices through a single payment.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Activity Pass: Covers admission to all extracurricular events
 - o ~~\$25~~ \$40.00 per student
 - o \$75.00 per adult
 - o ~~\$150~~ \$175.00 per family max
- Student Participation Fee: \$0.00
 - o Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$20.00
- DECA: \$0.00
- National Honor Society: \$0.00
- Cheerleading, Drill Team, Flag Corps:
 - o Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$650.00.
- Football: \$0.00
 - o Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$0.00
 - o Students must provide their own golf shoes, undergarments, and clubs
- Softball and Baseball: \$0.00
 - o Students must provide their own shoes, gloves, and undergarments
- Track, Volleyball, and Wrestling: \$0.00
 - o Students must provide their own shoes and undergarment

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. For courses in which students receive both high school and post-secondary education credit through Southeast Community College (SCC), there will be no tuition costs for SCC dual enrollment courses. The cost for books or other fees charged by SCC are the responsibility of the student. Students taking dual-enrolled courses through Peru State will be responsible for tuition, books, and other fees.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$0.00.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.00 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$120.00.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$100.00.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6
 - o Regular Price \$2.00
 - o Reduced Price ~~\$0.30~~ \$0.00
- Breakfast Program – Grades 7-12
 - o Regular Price \$2.20
 - o Reduced Price ~~\$0.30~~ \$0.00
- Lunch Program – Grades K-6
 - o Regular Price \$3.15
 - o Reduced Price ~~\$0.40~~ \$0.00
- Lunch Program – Grades 7-12
 - o Regular Price \$3.35
 - o Reduced Price ~~\$0.40~~ \$0.00

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band:
 - o Shirt: \$10.00
 - o Uniform Fee: \$10.00
 - o Instrument Rental: Students will be required to furnish musical instruments for participation in music courses. The District is not required to provide for the use of a particular type of musical instrument for any student. If a student does not own or have access to a personal instrument, the student may rent a school-owned instrument at the following rates:
 - One student using a school instrument: \$100 per year.
 - Two students using a school instrument: \$150 per year.
 - Three students using a school instrument: \$200 per year.
 - o Reed Fee: Students in grades 6-12 who play the clarinet or saxophone will be assessed a \$25.00 yearly fee for reeds.
- Choir:
 - o Junior High Choir: Shirt - \$10.00
 - o High School Choir: Robe Fee - \$5.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$0.00.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students.

Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes that a Student Fee Fund be designated that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the designated Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: 12-14-2020

Revised on: 7-13-2026

Reviewed on: 12-08-2025

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time

of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: 12-14-2020

Revised on: 4-10-2023

Reviewed on: 7-13-2026

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at a Board of Education meeting where the Board will receive comments and input on possible changes to the Parent and Family Engagement Policy.

Adopted on: 12-14-2020

Revised on:

Reviewed on: 7-10-2025