

**\*Proposed agenda items received 24 hours before the  
scheduled meeting will be added to the agenda at the meeting.**

**TENTATIVE  
REGULAR MEETING  
BOARD AGENDA**

**March 13, 2023  
7:30 PM**

1. Call Meeting to Order
2. Public Comment
3. Reports and Information from Administration
  - 3.A. Superintendent's Report
  - 3.B. Principal Report
  - 3.C. Building and Grounds Report
4. Action Items (Discuss, Consider, May take action on the following)
  - 4.A. Routine Business - Consent Agenda
    - 4.A.1. Excuse Absent Board Members (as necessary)
    - 4.A.2. Minutes
    - 4.A.3. Treasurers Report
    - 4.A.4. Claims
5. Future Meeting Dates
6. Adjournment

**RESOLUTION APPROVING THE THIRD AMENDED JOINT PUBLIC AGENCY AGREEMENT (PATHWAYS 2 TOMORROW)**

WHEREAS, the school district named below is a participating agency in Pathways 2 Tomorrow ("P2T"), a Joint Public Agency created on February 28, 2017 through the Joint Public Agency Act, NEB. REV. STAT. §§ 13-2501 through 13-2550 ("Act");

WHEREAS, the undersigned desires to amend the Joint Public Agency Agreement and to approve the THIRD AMENDED JOINT PUBLIC AGENCY AGREEMENT - PATHWAYS 2 TOMORROW (the "Agreement");

NOW THEREFORE, BE IT FURTHER RESOLVED that the attached Third Amended Joint Public Agency Agreement - Pathways 2 Tomorrow is hereby approved, and the Board and its members are each separately and individually hereby authorized and directed to execute, acknowledge, and deliver the Agreement, including counterparts thereof, in the name and on behalf of the undersigned school district. Further, from and after the execution and delivery of the Agreement by P2T, its officers, agents, and Board members are hereby authorized, empowered, and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement and the Act.

After the above Resolution was read in its entirety, Board Member \_\_\_\_\_ moved for its adoption. Board Member \_\_\_\_\_ seconded the motion. After discussion, a roll call vote was taken:

<b>Board Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>

After the above resolution was consented to by a majority members of the Board, the Board President declared it to have been passed and adopted at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Act.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_ **County School District**  
\_\_\_\_-\_\_\_\_\_, commonly known as  
\_\_\_\_\_

\_\_\_\_\_  
President of the Board

### **CERTIFICATION**

The undersigned, being the Secretary of the above-named school district, hereby certifies that the foregoing resolution is a true and accurate copy of the **Resolution Approving Third Amended Joint Public Agency Agreement – Pathways 2 Tomorrow**.

IN WITNESS WHEREOF, I have placed my signature on this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Secretary of the Board

Suggested List of Motions

March 13, 2023

(Open Meetings Act rules posted on the north wall of the library)

1. \_\_\_\_\_ opened the meeting at \_\_\_\_\_ P.M.

2. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_

To approve the Consent Agenda items:

1. Excuse Absent Board Members (if necessary)
2. Minutes
3. Treasurers Report
4. General Fund Claims
5. Lunch Fund Claims
6. Special Building Fund Claims

Roll Call: Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

3. \_\_\_\_\_ adjourned the meeting at \_\_\_\_\_ P.M.



## Lyons-Decatur Northeast Schools

400 S. 5<sup>th</sup> Street PO Box 526  
Lyons, NE 68038-0526  
Phone Number: 402-687-2363

---

### Superintendent Board Report March 13, 2023

1. The renewal for the P2T 3-year JPA will be on our board agenda for approval in April. The new JPA would be for 2023-2024 through 2025-2026. *The resolution is attached.*
2. We have handed out the teacher contracts for 2023-2024 and they are due back on March 15<sup>th</sup>. We had one change from 2022-2023, we increased our part-time life skills special education teacher to full time due to an increased caseload.
3. Jim and Jolene have volunteered to attend the external visit on the evening of March 21<sup>st</sup> at 5:30 p.m. Is anyone else interested in joining them?
4. I would like to have a brief meeting with the negotiations committee tonight after the meeting.

*Jim is scheduled to review the bills for April and April is scheduled for May.*

# Principal Board Report- March 2023

## **A. Calendar - Upcoming Events**

Early Dismissal/ Teacher Inservice-----	March 15th
PK-12 Assembly-----	March 15th
School Improvement Visit-----	March 21-22nd
State Speech-----	March 16th
Junior's taking ACT-----	March 21st
Sophomores taking the Pre-ACT-----	March 24th
Prom-----	March 25th
State FFA-----	March 29th-31st
State FBLA -----	April 3rd-5th
Cougar Invite-----	April 11th
LDNE NSCAS DATES-----	April 12-28th
EHC Art Show @ Clarkson -----	12th-14th

## **A. Professional Development**

- February 16th: Sarah Birks attended Integrating the Arts Workshop
- February 28th: Weston Swanson, Katie Mace, and Brenda Totten attended the Mental Health Training @ ESU2
- March 1st: Paraprofessionals and Special Education teachers participated in Non-Violent Crisis Intervention Training

## **B. Parent Teacher Conference Attendance:**

Elementary: 90% of parents attended conferences

Secondary: 40 % of parents attended

## **C. School Activities**

- Cougar Culture: On March 1st, PK-12 celebrated Read Across America by Reading “Arnie the Doughnut” together in their cougar culture groups. Students then decorated a paper doughnut and each student received a doughnut from the kitchen.
- The elementary students are selling plants through March 20th. Plants will arrive on May 4th and will be distributed on May 5th at the City Auditorium. We are thankful that the City of Lyons is allowing us to use their facilities so that it will not interrupt our school day or activities. This also gives us more time to sort out the orders.

#### **D. Secondary Activities:**

- **State Wrestling:**
  - Sierra received the ambassador of sportsmanship award! At State Wrestling.
  - Daven Whitley placed 3rd at state wrestling.
- **JH Girls Basketball Report attached**
- **Varsity Girls and Boys basketball report attached:**
- **FFA results attached:**
  - **Caleb and Daven earned the State FFA Degree- Highest degree you can earn.**
  - **Caleb, Tate and Colten were selected to the State FFA Honor Choir to perform through sessions at Pinnacle Bank Arena**
  
- **LDNE Conference Speech Results:**
  - Layla, Aubrey, Samantha, and Eli 6th in OID
  - Chance, Colten, Sydney, Brayden, and Tate 4th in OID
  - Chance 4th in informative, and Kaylin 4th in entertainment.
- **LDNE Speech Team District Results:**
  - Qualifying for State: Kaylin Miller qualified for state in Entertainment. Miriel Brokaw qualified in Serious. Aubrey Anerson and Miriel Brokaw qualified in their Duet.
- **Science Research:**
  - Congratulations to LDNE 2022 graduate Samantha Chavira-Prieto for recognition in Washington D.C. last week by the American Junior Academies of Science for high school science research.

**Board of Education Report**

**Year: 2022-2023**

**Sport/Organization:** Girls Basketball

**Coach/Sponsor:** Aaron Zeller, Bruce Knaak

**Number Out:** 12

**Letterman:** (If it applies) 9

**Class Breakdown:**

Seniors: 0

Juniors: 5

Sophomores: 2

Freshman: 5

**Season Record:** 6-17

**Strengths and Weaknesses of the team and how they were addressed:**

We were a very young team that struggled to handle the ball. So teams would press us and we could not get into our half-court offense. I thought we did a good job of staying positive, even when things were not going well. We will address the ball handling issue by really focusing on that during our summer workouts.

**Other comments worth noting:** Tavyanna Parker ranked #13 in rebounds in Class D1. She had 56 offensive and 130 defensive rebounds for a total of 186, 8.1 RPG. Tavyanna also had a triple double on February 10th against East Butler with 15 pts, 12 rebounds, and 10 blocks.

**Board of Education Report Form  
Ending Form**

**Year: 2023**

**Sport/Organization:** Junior High Girls Basketball

**Coach/Sponsor:** Bruce Knaak and Steve Hosch

**Number Out:** 10

**Letterman: (If it applies) Not applicable**

**Class Breakdown:**

**Seniors:**

**Juniors:**

**Sophomores:**

**Freshman:**

**8th: 5**

**7th: 5**

**Season Record:** The A team finished with a 8-4 record highlighted with a championship in the Logan View Tournament. Wins were versus Stanton, Walthill, Logan View, Mead, Cedar Bluffs, Arlington, Tekamah-Herman(2) and losses to Oakland-Craig, Wisner-Pilger, Homer, and West Point.

The B team finished with a 4-4 record. Wins were versus Wisner-Pilger, Logan View, Mead, and Cedars Bluffs and losses to Oakland-Craig, Homer, Homer, and West Point.

**Strengths and Weaknesses of the team and how they were addressed:** With the low numbers we had, we were still able to play both a B and A game. Some girls were asked to play in both games which made them a “little tired” at times. As coaches we stressed the importance of fundamentals of the game, stressing ball handling which we did every day in practice, shooting off the dribble, and trying to “run the floor”. We also stressed man-to-man defense. We did not play one minute of zone the entire year. Whatever we saw in a game that the players needed to work on, Coach Hosch and myself took notice and we discussed and worked on those shortcomings.

**Other comments worth noting:** I would like to thank Coach Hosch for helping out again this year. He is such a wealth of knowledge and has a good way of sharing it with the kids. He is a great asset to the JH girls basketball team.



**Boyd Jones Construction**  
 950 South 10th Street, Suite 100  
 Omaha, Nebraska 68108  
 P: (402) 553-1804  
 F: (402) 561-7705

**Project: 21-047 Lyons-Decatur Northeast School**  
 400 South 5th Street  
 Lyons, Nebraska 68038

## O.A.C. Meeting Agenda: Meeting #7

**Meeting Date** Mar 2, 2023      **Meeting Time** 1:00 AM - 3:00 PM Central Time (US & Canada)

**Meeting Location** 400 South 5th street, Lyons, NE 68038 (Media Center)

**Overview** BI-Weekly OAC Meeting

**Attachments**

**Scheduled Attendees**

Name	Company	Phone Number	Email
Scott Brown	Boyd Jones Construction Company	P: (402) 550-1788	sbrown@boydjones.biz
Chris Hartley	Boyd Jones Construction Company	P: (402) 553-1804	chartley@boydjones.biz
Brandon Jackson	Boyd Jones Construction Company	P: (531) 239-0025	bjackson@boydjones.biz
Melinda Lattig	Clark & Enersen, Inc.	P: 402-477-9291	melinda.lattig@clarkenersen.com
Michael Ripp	Clark & Enersen, Inc.	P: 402-477-9291	michael.ripp@clarkenersen.com
Tim Ripp	Clark & Enersen, Inc.	P: 402-477-9291	tripp@clarkenersen.com
Hannah Schafers	Clark & Enersen, Inc.	P: 402-477-9291	hannah.schafers@clarkenersen.com
Lindsey Beaudette	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020	P: (402) 687-2363	lbeaudette@lyonsdecaturschools.org
Chad Brehmer	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		chadbrehmer@lyonsdecaturschools.org
Evan Myers	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		evanmyers@lyonsdecaturschools.org
Corey Peterson	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		coreypetersen@lyonsdecaturschools.org
Weston Swanson	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		wswanson@lyonsdecaturschools.org
Brenda Totten	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		btotten@lyonsdecaturschools.org
Jolene Troutman	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		jolenetroutman@lyonsdecaturschools.org

**SAFETY AND SITE SECURITY**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Safety and Separation				Open
<b>Description</b> Discuss any Owner related or construction related safety items or concerns  No incidents to report						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.2	1	Site Security				Open
<b>Description</b> Discuss any site security concerns						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.3	1	Hazards				Open
<b>Description</b> Discuss any current hazards on site  <ul style="list-style-type: none"> <li>• Equipment operation</li> <li>• Open Excavations</li> </ul> <p>*ALL SITE VISITORS MUST BE ESCORTED BY A BOYD JONES SUPERVISOR*</p>						

**SCHEDULE AND COORDINATION**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	3-Week Look-Ahead Schedule	Chris Hartley (Boyd Jones Construction Company)			Open
<b>Description</b> Discuss 3-week look-ahead schedule  Manhours since last OAC: 313 Manhours logged to date: 3395						
<b>Attachments</b> Lyons - Three Week Schedule #3 (2_27_23) (version 1).xlsb.pdf						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.2	1	Overall Schedule				Open
<b>Description</b> Discuss any overall schedule concerns  Discuss summer work schedule						
<b>Attachments</b> Summer_Schedule.pdf						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.3	1	Owner-Furnished Materials or Services				On Hold
<b>Description</b> Discuss any Owner-Furnished materials or services that are pertinent to the schedule at this time.						

**RFIs**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	RFI Log				Open
<b>Description</b> Review current RFI Log for outstanding items and RFI's that have been closed since last meeting.						
#	Initiated At	Subject	Status	Ball In Court		
26	1/25/2023	Weight room windows	Open	Ripp, Michael; Lattig, Melinda		
27	1/25/2023	Sanitary Sewer in Area D	Open	Ripp, Michael; Lattig, Melinda		
37	2/23/2023	Rooftop Unit Control	Closed			
38	2/27/2023	Asbestos Abatement Scope	Open	Ripp, Michael; Lattig, Melinda		
39	2/28/2023	Secure Side of Openings #138.2 and #139.2	Open	Ripp, Michael; Lattig, Melinda		
40	2/28/2023	Existing Door # 107B	Open	Ripp, Michael; Lattig, Melinda		
41	2/28/2023	Surveillance Camera #1 & 2	Open	Ripp, Michael; Lattig, Melinda		
42	3/1/2023	Camber Requirement for DLH Joist (Gym High Roof)	Open	Ripp, Michael; Lattig, Melinda		
43	3/1/2023	Existing Ceilings and Walls In Area D.	Open	Ripp, Michael; Lattig, Melinda		

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.2	1	Potential RFIs				Open
<b>Description</b> Discuss any potential RFIs-  Area-D Windows						

**SUBMITTALS**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Submittal Log				Open
<b>Description</b> Review Open submittals in Architect's BIC or Contractors BIC						
#	Title	Type	Issue Date	Ball In Court		

28 23 00-1	Surveillance Camera's and Network Equipment.	Product Data	02/28/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
23 38 13-1	Kitchen Hood	Product Data	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
23 33 00-1	Smoke Dampers and Fire Dampers (RESUBMITTAL)	Product Data	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
22 40 00-1	Plumbing Fixtures- (RESUBITTAL)	Product Data	02/28/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
12 66 13-2	Gymnasium Bleachers - Sample	Sample	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
12 66 13-1	Gymnasium Bleachers - Shop Drawing and Product Data	Shop Drawing	02/22/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
12 36 61-2	Simulated Stone Countertops- Sample (SSM#1-3)	Sample	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
12 36 61-1	SIMULATED STONE COUTERTOPS- Shop Drawings and Product Data	Shop Drawing	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
11 66 23-1	Gymnasium Equipment - Product Data	Product Data	12/30/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
10 28 00-1	Toilet and Bath Accessories	Product Data	01/25/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
09 65 00-3	Rubber Base Sample (RB-1)	Sample	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
09 51 13-1	Acoustical Panel Ceilings - Product Data	Product Data	02/23/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
09 30 00-3	Tile Samples (PCT-3 and Alternate PCT-4)	Sample	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
08 71 00-1	Door Hardware Schedule+ Product Data	Product Data	02/24/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)

08 14 16-1	Flush Wood Doors (Sample)	Sample	02/23/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
08 14 16-1	Flush Wood Doors- (Product Data and Schedule)	Shop Drawing	02/27/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
08 11 13-2	Standard Steel Doors and Frames	Shop Drawing	02/27/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
07 92 00-3	Joint Sealant- Color Sample	Sample	03/01/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
07 92 00-1	Joint Sealant- (Product Data)	Product Data	02/27/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
07 27 26-1	Fluid Applier Air Barrier- Product Data	Product Data	02/27/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
05 12 00-3	Grout and Asphaltic Mastic @ Column Base Plates	Product Data	02/23/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
05 12 00-2	Structural Steel (Area- A, B & C)	Shop Drawing	02/21/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
04 20 00-3	Unit Masonry - Brick Sample	Sample	03/02/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
04 20 00-2	Unit Masonry - Product Data	Product Data	02/23/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
03 41 00-1	Grout and Asphaltic Mastic @ Bottom of Precast Panels- Product Data	Product Data	02/23/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)

Structural Steel is Most Urgent Submittal at this Time.

**Upcoming High Priority Submittal:**

- Lighting Control Resubmittal
- Switchboard/Electrical Gear Resubmittal
- Storm Sewer Resubmittal
- Roofing

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.2	1	Submittal Questions				Open
<b>Description</b> Discuss if there are any questions about any products to be submitted.						

**CHANGES TO WORK**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	ASIs, PRs, PCOs, COs				Open
<b>Description</b> Discuss any pertinent ASIs, PRs, PCOs, or COs.  ASI 010 - Toilet Accessory Clarifications  PR #003: Camera System Modifications PR #005: Corridor 119 Wall Tile PR #006: Throws Ring Drains PR #002R: Water Main & Fire Service Revisions PR #007: VBR Electrical Connections						
<b>Attachments</b> Copy of LDNE PCO Log.pdf						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<b>Description</b> *Discuss Student Learning* (Precast Tentatively Scheduled for Week of 03/20 )  *Time Capsules/Building Plague's *  *Discuss Shot Put and Discus Rings needed for the 2023 Track and Field Season*  *Switchboard/Electrical Gear*  *Asbestos Abatement Contractor*  *Scoreboard*						







**Boyd Jones Construction**  
 950 South 10th Street, Suite 100  
 Omaha, Nebraska 68108  
 P: (402) 553-1804  
 F: (402) 561-7705

**Project: 21-047 Lyons-Decatur Northeast School**  
 400 South 5th Street  
 Lyons, Nebraska 68038

## O.A.C. Meeting Agenda: Meeting #6

**Meeting Date** Feb 16, 2023 **Meeting Time** 1:00 AM - 3:00 PM Central Time (US & Canada)

**Meeting Location** 400 South 5th street, Lyons, NE 68038 (Media Center)

**Overview** Bi-Weekly OAC Meeting

**Attachments**

### Scheduled Attendees

Name	Company	Phone Number	Email
Scott Brown	Boyd Jones Construction Company	P: (402) 550-1788	sbrown@boydjones.biz
Chris Hartley	Boyd Jones Construction Company	P: (402) 553-1804	chartley@boydjones.biz
Brandon Jackson	Boyd Jones Construction Company	P: (531) 239-0025	bjackson@boydjones.biz
Melinda Lattig	Clark & Enersen, Inc.	P: 402-477-9291	melinda.lattig@clarkenersen.com
Michael Ripp	Clark & Enersen, Inc.	P: 402-477-9291	michael.ripp@clarkenersen.com
Tim Ripp	Clark & Enersen, Inc.	P: 402-477-9291	tripp@clarkenersen.com
Hannah Schafers	Clark & Enersen, Inc.	P: 402-477-9291	hannah.schafers@clarkenersen.com
Lindsey Beaudette	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020	P: (402) 687-2363	lbeaudette@lyonsdecatorschools.org
Chad Brehmer	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		chadbrehmer@lyonsdecatorschools.org
Evan Myers	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		evanmyers@lyonsdecatorschools.org
Corey Peterson	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		coreypetersen@lyonsdecatorschools.org
Weston Swanson	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		wswanson@lyonsdecatorschools.org
Brenda Totten	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		btotten@lyonsdecatorschools.org
Jolene Troutman	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020		jolenetroutman@lyonsdecatorschools.org

### SAFETY AND SITE SECURITY

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Safety and Separation				Open
<b>Description</b> Discuss any Owner related or construction related safety items or concerns  No Incidents to report						
1.2	1	Site Security				Open
<b>Description</b> Discuss any site security concerns						
1.3	1	Hazards				Open
<b>Description</b> Discuss any current hazards on site  <ul style="list-style-type: none"> <li>▪ Equipment operation</li> <li>▪ Open Excavations</li> <li>▪ Snow/Ice</li> </ul> <p><b>*ALL SITE VISITORS MUST BE ESCORTED BY A BOYD JONES SUPERVISOR*</b></p>						

**SCHEDULE AND COORDINATION**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	3-Week Look-Ahead Schedule				Open
<b>Description</b> Discuss 3-week look-ahead schedule  Manhours since last OAC: <b>593</b> Manhours logged to date: <b>3082</b>						
<b>Attachments</b> Lyons - Three Week Schedule #3 (2_13_23) (version 1).xlsb.pdf						
2.2	1	Overall Schedule				Open
<b>Description</b> Discuss any overall schedule concerns						
<b>Attachments</b> LYONS-DECATUR SCHOOLS 12-30-2022.pdf						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.3	1	Owner-Furnished Materials or Services				On Hold
<b>Description</b>						
Discuss any Owner-Furnished materials or services that are pertinent to the schedule at this time.						

**RFIs**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	RFI Log				Open
<b>Description</b>						
Review current RFI Log for outstanding items and RFI's that have been closed since last meeting.						

#	Initiated At	Subject	Status	Ball In Court
6	11/30/2022	Public Water Main Relocation	Open	Jackson, Brandon
27	1/25/2023	Sanitary Sewer in Area D	Open	Ripp, Michael; Lattig, Melinda
31	2/7/2023	Area-A Steel Joist Loading	Closed	
32	2/9/2023	Area-B HVAC	Closed	
33	2/9/2023	Existing Media Center Desk	Open	Jackson, Brandon
34	2/15/2023	Trench Grates Associated with Weight Room's Scupper/Downspout	Open	Ripp, Michael; Lattig, Melinda
35	2/15/2023	Conflict between exterior finish grade & storm shelter's foundation	Open	Ripp, Michael; Lattig, Melinda
36	2/15/2023	Brick Lintels for Scupper Locations	Open	Ripp, Michael; Lattig, Melinda

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.2	1	Potential RFIs				Open
<b>Description</b>						
Discuss any potential RFIs-						

**SUBMITTALS**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Submittal Log				Open
<b>Description</b>						
Review Open submittals in Architect's BIC or Contractors BIC						

#	Title	Type	Issue Date	Ball In Court
23 37 00-1	Air Outlets and Inlets- PD (Grills, Registers and Diffusers)	Product Data	02/06/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
23 36 00-1	Air Terminal Units- PD and SD (VBR's)	Shop Drawing	02/06/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
22 11 19-1	Plumbing Specialties	Product Data	01/31/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
22 10 00-1	Plumbing Piping RESUBMITTAL- (Solder and HD Couplings)	Product Data	01/20/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
11 66 23-1	Gymnasium Equipment - Product Data	Product Data	12/30/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
10 44 13-1	Fire Extinguisher Cabinets	Product Data	01/25/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
10 28 00-1	Toilet and Bath Accessories	Product Data	01/25/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
08 14 16-1	Flush Wood Doors (Sample)	Sample	1/25/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)

Shot Put and Discuss Resubmittal

**Upcoming High Priority Submittal:**

Structural Steel

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.2	1	Submittal Questions				Open
<b>Description</b>						
Discuss if there are any questions about any products to be submitted.						

**CHANGES TO WORK**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	ASIs, PRs, PCOs, COs				Open
<b>Description</b>						
Discuss any pertinent ASIs, PRs, PCOs, or COs.						
ASI 010 - Toilet Accessory Clarifications (TP Dispensers)						
PR #003: Camera System Modifications						
PR #005: Corridor 119 Wall Tile						
PR #006: Throws Ring Drains						
PR #002R: Water Main & Fire Service Revisions						
PR #007: VBR Electrical Connections						
<b>Attachments</b>						
Copy of LDNE PCO Log.pdf						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<p><b>Description</b></p> <p>*Time Capsules *</p> <p>*Discuss Student Learning* (Placeholder- Will have Student Learning Event during Pre-Cast Erection, Chris H. to coordinate with Lindsey B. on Date of Precast erecting once confirmed.)</p> <p>*Discuss Location of Shot Put and Discus Rings needed for the 2023 Track and Field Season*</p> <p>*Switchboard/Electrical Gear*</p> <p>*Asbestos Abatement Contractor*</p> <p>*Scoreboard*</p>						



Lindsey Beaudette &lt;lbeaudette@lyonsdecaturschools.org&gt;

## LDNE - Scoreboards

1 message

Michael Ripp &lt;Michael.Ripp@clarkenersen.com&gt;

Thu, Mar 2, 2023 at 6:09 PM

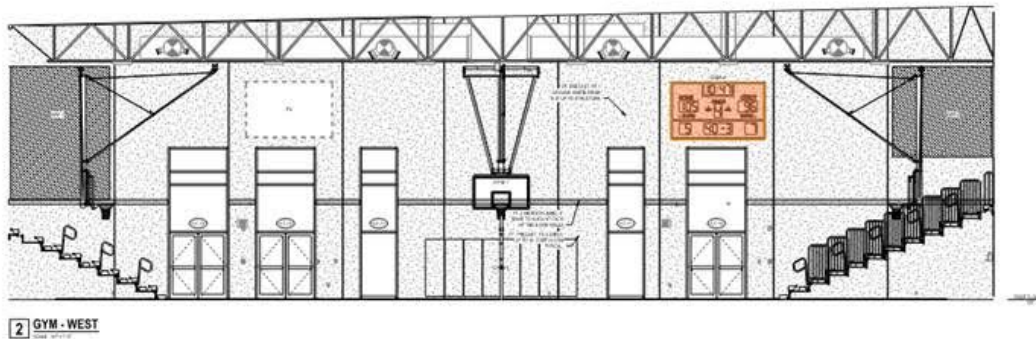
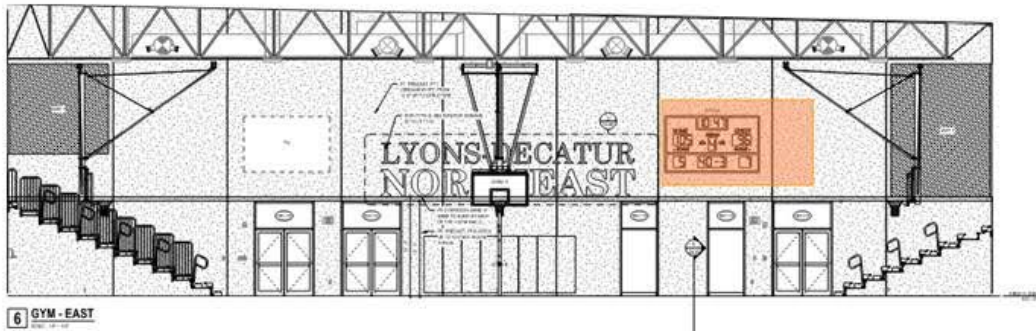
To: lbeaudette &lt;lbeaudette@lyonsdecaturschools.org&gt;

Cc: Hannah Schafers &lt;Hannah.Schafers@clarkenersen.com&gt;

Here you go Lindsey. Our interior elevations currently show 10' x 6' boards, but that is incorrect. The boards are specified to be 8' x 6'.

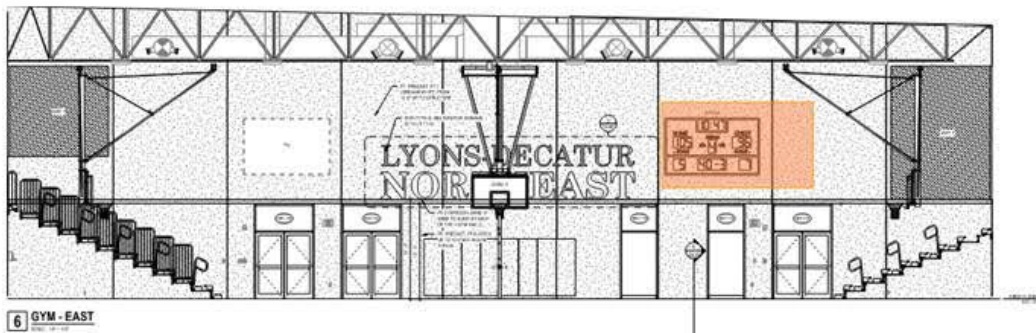
The actual placement of the boards may vary from what I show below. I just wanted to show you the scale of things.

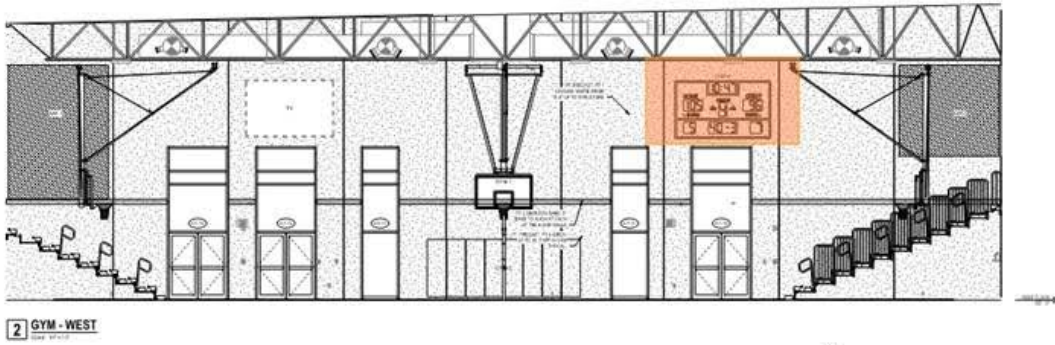
### 16 x 9 and 10 x 6



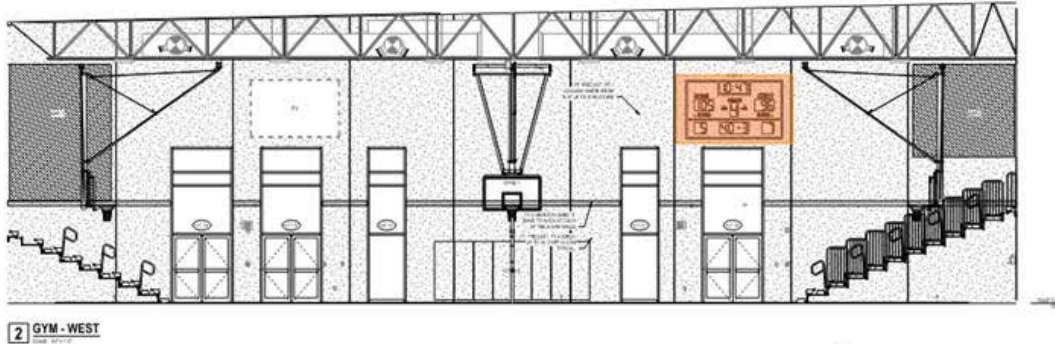
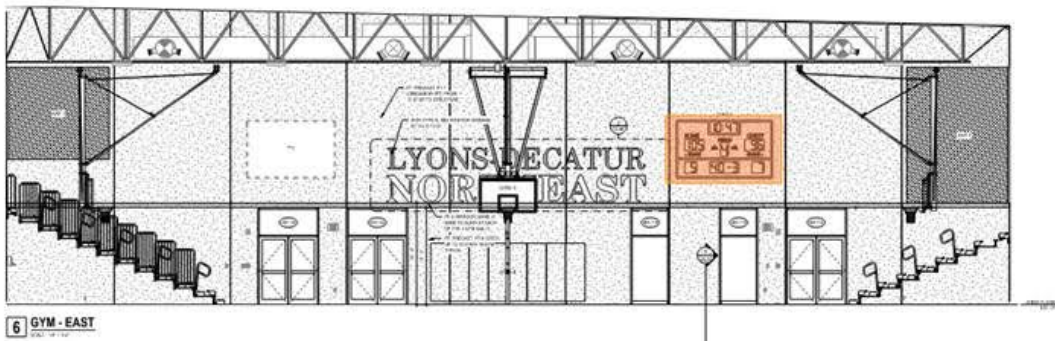
### Both 16 x 9

This doesn't work on the west. The board would be up in structure if held tight to the top of windows.





**Both 12 x 7**



**Michael Ripp**

Construction Administrator

Associate Principal

o 402.477.9291

e [michael.ripp@clarkenersen.com](mailto:michael.ripp@clarkenersen.com)

w [clarkenersen.com](http://clarkenersen.com)

1010 Lincoln Mall, Suite 200, Lincoln, NE 68508-2883



---

**From:** Lindsey Beaudette <[lbeaudette@lyonsdecaturschools.org](mailto:lbeaudette@lyonsdecaturschools.org)>  
**Sent:** Thursday, March 2, 2023 2:25 PM  
**To:** Michael Ripp <[Michael.Ripp@clarkenersen.com](mailto:Michael.Ripp@clarkenersen.com)>  
**Subject:** Scoreboards

Michael,

If we could see how the following would look on our gym walls, that would be great.

16 x 9 and 10 x 6

Both 16 x 9

Both 12 x 7

Thanks,

Lindsey

--

Lindsey Beaudette

Superintendent

Lyons-Decatur Northeast School

400 S. 5th Street, PO Box 526

Lyons, NE 68038

402-687-2363

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, February 13, 2023, in the Secondary Library. Notice of the meeting was given in advance thereof by publishing notice in the Lyons Mirror-Sun, designated method for giving notice. Meeting notices were also posted at the Superintendent's office and on the school website. Notice of the meeting was given in advance to all members and agenda was communicated in the notice to the board of this meeting. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public. Present were Archer, Bacon, Brehmer, Christiansen, Miller, Myers, Petersen, Troutman, and Vlach. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, front door of the school

Posted Date: 2/2/23

Lisa Christiansen opened the meeting at 7:30 p.m.

Superintendent Report: LDNE is currently partnering with the ESU 2 on a variety of new grants; they include Project AWARE and a mental health grant that focuses on social emotional learning, the ReSTORE grant for talented and gifted students, and Project Task Force for education and support on human trafficking. We have hired a math teacher for the 2023-2024 school year, to replace our position we were unable to fill in 2022-2023; we are happy to welcome Mrs. Shelby Anderson. Evan Myers and Lindsey Beaudette attended a P2T meeting in West Point on January 16; discussion was held on the budget and new curriculum. Our 3-year-old preschool room has 20 students registered for the Fall. We will be holding our Frameworks school improvement visit on Tuesday, March 21<sup>st</sup> and Wednesday, March 22<sup>nd</sup>.

Principal Report: The professional development over the past month has been focused on curriculum, standards, and instruction. We hosted the Burt County spelling bee on February 14<sup>th</sup>; congratulations to all LDNE students that participated. We have 3 student-athletes participating in the state wrestling tournament February 16<sup>th</sup> – 18<sup>th</sup>. We have one student who participated in the WSC honor choir, 8 kids that participated in the JH honor band and choir in Stanton, 20 students who participated in the East Husker Honor Band, and 10 students who will be attending the Class D All-State band next month. The FFA submitted 14 proficiency applications and 12 of those rated gold and advanced to the state (including 8 top golds).

Building/Grounds Committee Report: The committee met for our bi-weekly construction meetings on January 19<sup>th</sup> and February 2<sup>nd</sup>.

It was moved by James Vlach, seconded by Evan Myers, to approve the consent agenda Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Jolene Troutman, seconded by Leah Miller, offer an elementary principal contract to Brenda Totten for the 2023-2024 school year. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye. Aye: 9, Nay: 0

It was moved by James Vlach, seconded by Jaime Bacon, offer a secondary principal contract to Weston Swanson for the 2023-2024 school year. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Evan Myers, seconded by Jaime Bacon, to approve the 2023-2024 school calendar. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Jolene Troutman, seconded by Evan Myers, to approve the bid for the asbestos abatement project. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Chad Brehmer, seconded by Corey Petersen, Approve Board Policy 5045 - Student Fees. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Jolene Troutman, seconded by James Vlach, to approve Board Special Education Procedure Updates, as presented. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

The next regular board meeting is scheduled for Monday, March 13, 2023, at 7:30 p.m.

Lisa Christiansen closed the meeting at 8:27 p.m.

I the undersigned, secretary of the School District of Lyons-Decatur Northeast, in the County of Burt, in the State of Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for inspection at the office of the secretary, located in the main office of the school, Lyons Center, except those items of an emergency nature added at the meeting by motion and roll call vote, that such subjects were contained in said agenda for at least 24 hours prior to said meeting that said minutes of the Board of Education of the School District of Lyons-Decatur Northeast in the County of Burt, State of Nebraska were in written form and available for inspection by the public within 24 hours and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

---

Secretary, Board of Education

ATTEST:

---

President, Board of Education

## Treasurer's Report

At the close of business February 28, 2023

Cash Balance on January 31, 2022 -1,043.78

### Receipts for February 2023

Burt County	\$ 331,448.71
Other County	\$ 36,394.87
State Apportionment	\$ 53,002.15
ESU #2	\$ 2,878.72
O-C SPED Mileage	\$ 6,669.36
State of NE SPED	\$ 44,346.00
State of NE IDEA	\$ 69,091.00
District Games	\$ 211.81
Refunds	\$ 286.93
State Aid	\$ 3,577.00
Computers	\$ 305.00
Misc	\$ 23.00
Interest	\$ 0.52

Total Receipts	\$ 548,235.07
Account Transfers	\$ (66,000.00)
Disbursements	\$ 482,680.34

Cash Balance as of February 28, 2023	-1,489.05
Outstanding Checks/deposits	\$ 2,668.00
Ending Bank Balance as of February 28, 2023	\$ 1,178.95

SAVINGS BALANCE	Beginning: \$	859,684.21	ENDING BALANCE	\$926,721.86
-----------------	---------------	------------	----------------	--------------

---

Beth Doht  
Treasurer

**COMBINED ACCOUNT BALANCES**  
**Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee**  
**Fund**  
**As of February 28, 2023**

**DEPRECIATION FUND**

Balance \$120,683.78

**EMPLOYEE BENEFIT FUND**

Balance \$19,529.50

**BOND FUND**

Balance \$406,851.76

**SPECIAL BUILDING FUND**

Balance \$1,297,260.12

NE Liquid Assets Balance \$20,444,586.71

**STUDENT FEE FUND**

Balance \$0

**TOTAL OF COMBINED ACCOUNTS \$22,288,911.87**

**GENERAL REIMBURSEMENT FUND**

Checking account \$6,816.49

**ACTIVITY FUND**

Balance \$85,611.21

**Treasurer's Report**  
**LUNCH FUND**

**At the close of Business February 28, 2023**

Cash Balance January 31, 2023	\$49,191.15
Receipts for February	\$37,941.32
Disbursements for February	\$28,746.78
Cash Balance February 28, 2023	\$58,385.69
Ending Bank Balance February 28, 2023	\$58,385.69

**Expenditures for March**

Payroll	\$11,140.27
Accounts Payable	\$15,728.83
Total	\$26,869.10

Check #	Vendor Name	Invoice	Description	Amount
Checking	1			
Checking	1 Fund: 01	GENERAL FUND		
26920	AFP WEST CORPORATION	1289	SECURITY MONITORING	374.00
			Vendor Total:	374.00
26921	AMAZON CAPITAL SERVICES	17YFKX3C16RM	CLEANING TOWELS	99.96
26921	AMAZON CAPITAL SERVICES	1D6QGFLY6ND6	FAIR BOARDS-ART	258.26
		-2		
26921	AMAZON CAPITAL SERVICES	1DPHGFC469QF	SILICONE BEADS-ART	135.14
26921	AMAZON CAPITAL SERVICES	1KTWX6N3D6G9	GEOMETRY TEXTBOOK	16.05
26921	AMAZON CAPITAL SERVICES	1KYFXL4L1QTR	PLAYMATS-SPED	41.98
26921	AMAZON CAPITAL SERVICES	1MF9MYGKMNGL	ART SUPPLIES	56.60
26921	AMAZON CAPITAL SERVICES	1N7F4GVMJ9WY	SPEECH BOARDS	54.21
		-2		
26921	AMAZON CAPITAL SERVICES	1QN66WWG31SN	COFFEE URN	79.85
26921	AMAZON CAPITAL SERVICES	1WTX1TY91Q1X	GENERAL SUPPLIES	140.59
26921	AMAZON CAPITAL SERVICES	1YDQD71164T3	NURSE SUPPLIES	175.22
			Vendor Total:	1,057.86
26922	ANDERSON, BRAYDEN	20230301BRAY	CLOCK	170.00
			Vendor Total:	170.00
26923	ANDERSON, ELISE	20230301ELIS	CLOCK	120.00
		E		
			Vendor Total:	120.00
26924	ANDERSON, LINDEN	20230301LIND	BB BOOK	190.00
			Vendor Total:	190.00
26925	APPEARA	835843	SUPPLIES	228.62
26925	APPEARA	839972	SUPPLIES	68.85
26925	APPEARA	844194	SUPPLIES	228.62
			Vendor Total:	526.09
26926	BANCROFT-ROSALIE SCHOOLS	20230306BR	BOWLING EXPENSES	2,187.53
26926	BANCROFT-ROSALIE SCHOOLS	20230307BR	DISTR SPEECH	309.50
			Vendor Total:	2,497.03
26927	BAUMERT, ETHAN	20230301BAUM	STATE WRESTLING	58.38
			Vendor Total:	58.38
26928	BEAUDETTE, LINDSEY	20230301BEAU	MILEAGE	431.19
			Vendor Total:	431.19
26929	BEST WESTERN PLUS YORK HOTEL & CONF CENTER	1401	DISTRICT WRESTLING ROOMS	595.00
			Vendor Total:	595.00
26930	CITY OF LYONS	20230210	UTILITIES	11,810.54
			Vendor Total:	11,810.54
26931	CLEARFLY	INV497898	PHONE SERVICE	129.72
			Vendor Total:	129.72
26932	CNA AUTO SERVICES	67094	BUS #20 EXHAUST FLUID	35.88
26932	CNA AUTO SERVICES	67151	VAN #5 SERVICE/TIRES	576.08
26932	CNA AUTO SERVICES	67190	BUS 15 WIPER	22.34
26932	CNA AUTO SERVICES	67197	GRAY VAN SERVICE	128.00
26932	CNA AUTO SERVICES	67199	BUS 15 ICE SCRAPER	18.31
26932	CNA AUTO SERVICES	67210	CHEV TRUCK-CLIP	3.77
			Vendor Total:	784.38
26933	DIGITAL DOT SYSTEMS, INC.	34049	STUDENT MACBOOK REPAIR	510.00
26933	DIGITAL DOT SYSTEMS, INC.	34050	STUDENT MACBOOK REPAIR	510.00
26933	DIGITAL DOT SYSTEMS, INC.	34051	MACBOOK REPAIR	510.00
26933	DIGITAL DOT SYSTEMS, INC.	34052	MACBOOK REPAIR	510.00
			Vendor Total:	2,040.00
26934	EAKES OFFICE SOLUTIONS	INV432403	EGOLDFAX	38.99
26934	EAKES OFFICE SOLUTIONS	INV434697	PRINC OFFICE COPIES	286.65
			Vendor Total:	325.64

Check #	Vendor Name	Invoice	Description	Amount
26935	EDUCATIONAL SERVICE UNIT #2	PD020122-5	LEADERSHIP MTG	20.00
26935	EDUCATIONAL SERVICE UNIT #2	sped202-3	SPED SERVICES	60,918.54
26935	EDUCATIONAL SERVICE UNIT #2	SUBHUB FEB-23 2	SUBHUB	420.00
26935	EDUCATIONAL SERVICE UNIT #2	TECH123122-2	DOMAIN RENEWAL	42.34
			Vendor Total:	61,400.88
26936	EDUCATIONAL SERVICE UNIT #2	INDY2022-3	BD SERVICES	22,983.30
			Vendor Total:	22,983.30
26937	EDUCATIONAL SERVICE UNIT #8	INV-09220	SS COLLAB DAY	20.00
			Vendor Total:	20.00
26938	FIRST NATIONAL BANK OMAHA	20230228FNBO	STATE WRESTLING, GOOGLE	1,315.45
			Vendor Total:	1,315.45
26939	FIRST NATIONAL BANK OMAHA	20230228VISA	GAS	60.35
			Vendor Total:	60.35
26940	FRANCISCAN HEALTHCARE	20230228FRAN C	PT SERVICES	1,522.29
			Vendor Total:	1,522.29
26941	GENERAL REIMBURSEMENT FUND	20230228GEN	STATE WRESTLING MEALS	180.00
			Vendor Total:	180.00
26942	HANDS OF HEARTLAND	2012023	TRANSITION SERVICES	3,052.69
			Vendor Total:	3,052.69
26943	HAYES, BRADY	20230301HAYE	BB BOOK	100.00
			Vendor Total:	100.00
26944	HOLLMAN, EMILY	20230228HOLL	MILEAGE TO PARETN	575.36
			Vendor Total:	575.36
26945	HOME DEPOT PRO, THE	729929075	WET FLOOR SIGNS	7.20
			Vendor Total:	7.20
26946	HOMETOWN LEASING	20230325HOME	COPIER LEASE	691.87
			Vendor Total:	691.87
26947	J W PEPPER & SONS, INC	364928734	MUSIC	65.00
			Vendor Total:	65.00
26948	JENSEN PLUMBING & HEATING	20230124JENS	CHK AG HEATERS, REPAIRS	881.90
			Vendor Total:	881.90
26949	KB'S MINI MART, INC.	20230131KBS	GAS/FUEL	4,056.54
26949	KB'S MINI MART, INC.	20230228KBS	GAS/FUEL	4,519.25
			Vendor Total:	8,575.79
26950	KNAAK, BRUCE	20230228KNAA	MILEAGE	250.21
			Vendor Total:	250.21
26951	KNAAK, DIANA	20230301DIAN A	BB BOOK	270.00
			Vendor Total:	270.00
26952	KNAAK, KADEN	20230301KADE N	BB CLOCK	80.00
			Vendor Total:	80.00
26953	KNAAK, KELLYN	20230228KNAA	FILMING	20.00
			Vendor Total:	20.00
26954	KSB SCHOOL LAW	13604	LEGAL SERVICES	385.00
			Vendor Total:	385.00
26955	LOU'S SPORTING GOODS	AAH752143-AX03	FB HELMETS	2,943.94
26955	LOU'S SPORTING GOODS	AAV752351-AX06	JH REVERSIBLES	683.45
26955	LOU'S SPORTING GOODS	ATE747172-AX01	TRACK UNIFORMS	1,181.92
			Vendor Total:	4,809.31
26956	LYONS MIRROR SUN	231990-0001	NOTICES	13.95
26956	LYONS MIRROR SUN	236103	NOTICES	70.88
26956	LYONS MIRROR SUN	237060	NOTICES	14.40

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	99.23
26957	LYONS SAVEMORE MARKET	20230228SAV	SUPPLIES	250.20
			Vendor Total:	250.20
26958	MACKIN	777789-2	LIBRARY BOOKS	1,206.53
26958	MACKIN	787952	BOOKS	971.03
26958	MACKIN	788476-1	LIBRARY BOOKS	417.19
			Vendor Total:	2,594.75
26959	MATHESON TRI-GAS, INC	52134115	AG SUPPLIES	399.99
			Vendor Total:	399.99
26960	MENDEZ, KEVIN	20230301MEND	BB BOOK	35.00
			Vendor Total:	35.00
26961	MIDAMERICA BOOKS	561945	LIBRARY BOOKS	188.55
			Vendor Total:	188.55
26962	MILLER, RYAN	20230218MILL	STATE WRESTLING MEALS ER	91.78
			Vendor Total:	91.78
26963	MY CENTRAL SUPPLY	2074	PAPER TOWELS	285.92
			Vendor Total:	285.92
26964	PENDER PUBLIC SCHOOL	20230228PEND	EHC SPEECH ER	75.00
			Vendor Total:	75.00
26965	PITNEY BOWES GLOBAL FINANCIAL	3317065434	POSTAGE MACHINE RENT	252.54
			Vendor Total:	252.54
26966	PITNEY BOWES INC	20230301PI- 0001	POSTAGE	300.00
			Vendor Total:	300.00
26967	PLUNKETT'S PEST CONTROL	7934377	PEST CONTROL	55.51
			Vendor Total:	55.51
26968	QUILL CORPORATION	30612658	TONER	139.89
26968	QUILL CORPORATION	30730725	TONER	198.99
26968	QUILL CORPORATION	30893500	SUPPLIES	65.76
26968	QUILL CORPORATION	31021323	SUPPLIES	87.97
			Vendor Total:	492.61
26969	RALSTON PUBLIC SCHOOL	20220223RALS	HEARING SERVICES	517.85
			Vendor Total:	517.85
26970	READ NATURALLY	260168	READ LIVE LICENSES	920.00
			Vendor Total:	920.00
26971	SCOTT'S HARDWARE	251433	COUPLING	8.99
			Vendor Total:	8.99
26972	STEINY'S GENERAL STORE	20230301STEI N	SUPPLIES	63.59
			Vendor Total:	63.59
26973	SWANSON, WESTON	20230228	MILEAGE	85.15
			Vendor Total:	85.15
26974	TIME MANAGEMENT SYSTEMS, INC	283760	EMPLOYEE OVRAGE	9.75
			Vendor Total:	9.75
26975	TOTTEN, BRENDA	20230228TOTT	TRAVEL EXP	216.16
			Vendor Total:	216.16
26976	UNMC	1840001345	PAWS OBSERVATION	500.00
			Vendor Total:	500.00
26977	VERIZON WIRELESS	9927931622	JET PACKS	90.12
			Vendor Total:	90.12
26978	VONSEGGERN, VANESSA	20230309VV	NAMFE	135.00
			Vendor Total:	135.00
26979	WASTE CONNECTIONS OF NE, INC.	6539453T054	TRASH REMOVAL	643.58
			Vendor Total:	643.58
			Fund Total:	136,667.70



Net Payroll	\$183,167.59
Employee Deductions	78,577.05
District SS/Medicare	19,713.90
District Health/Life/HSA	63,888.17
District Retirement	<u>24,239.05</u>
PAYROLL	\$369,585.76
ACCOUNTS PAYABLE	<u>\$136,667.70</u>
<b>TOTAL GENERAL FUND EXPENDITURES</b>	<b>\$506,253.46</b>
SPECIAL BUILDING EXPENDITURES	\$252,691.82
LUNCH FUND	\$ 15,728.83

---

Secretary, Board of Education

ATTEST:

---

President, Board of Education