

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

**TENTATIVE
REGULAR MEETING
BOARD AGENDA**

**January 10, 2024
7:30 PM**

1. Call Meeting to Order/Election of 2024 Officers
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
 - 4.A.5. Annual designations and appointments for Burt County School District #20.
5. Future Meeting Dates
6. Adjournment

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: December 13, 2021

Revised on: _____

Reviewed on: December 11, 2023

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. You are cautioned that slanderous comments are not protected just because they are made at a board meeting. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

SCHOOL BOARD SUBCOMMITTEES

2023

*Chairperson

CURRICULUM & AMERICAN CIVICS

*James Vlach
Jolene Trautman
April Archer
Chad Brehmer

TRANSPORTATION/BUILDING & GROUND

*Corey Petersen
Jolene Trautman
Chad Brehmer
Evan Myers

BUDGET & FINANCE

*Lisa Christiansen
Chad Brehmer
Leah Miller
April Archer

NEGOTIATIONS

*Lisa Christiansen
Jolene Trautman
Jaime Bacon
Evan Myers

POLICY

*James Vlach
Lisa Christiansen
April Archer
Corey Petersen

COMMUNICATION

*Jim Vlach
Leah Miller
Corey Petersen
Jaime Bacon

TECHNOLOGY

*Chad Brehmer
Jaime Bacon
Corey Petersen
Evan Myers

REORGANIZATION COMMITTEE

*Lisa Christiansen
James Vlach
Corey Petersen
April Archer

SCHOOL FOUNDATION

*Lisa Christiansen
April Archer
Leah Miller

NOTE: Evan Myers P2T Board Representative
Chad Brehmer P2T Board Alternate

Suggested List of Motions

January 8, 2024

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

Superintendent, Lindsey Beaudette, opened the meeting at _____ P.M.

1. It was moved by _____, seconded by _____ that _____ be nominated for President of Burt County School District #20 School Board.

It was moved by _____, seconded by _____ that _____ be nominated for President of Burt County School District #20 School Board.

_____ moved to cease nominations, seconded by _____

_____ was elected for President of Burt County School District #20 School Board with a vote of _____.

2. It was moved by _____, seconded by _____ that _____ be nominated for Vice-President of Burt County School District #20 School Board.

It was moved by _____, seconded by _____ that _____ be nominated for Vice-President of Burt County School District #20 School Board.

_____ moved to cease nominations, seconded by _____

_____ was elected for Vice-President of Burt County School District #20 School Board with a vote of _____.

3. It was moved by _____, seconded by _____ that _____ be nominated for Secretary-Treasurer of Burt County School District #20 School Board.

It was moved by _____, seconded by _____ that _____ be nominated for Secretary-Treasurer of Burt County School District #20 School Board.

_____ moved to cease nominations, seconded by _____

_____ was elected for Secretary-Treasurer of Burt County School District #20 School Board with a vote of _____.

4. 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
7. Name Beth Doht as Ex-Officio of Burt County District #20 School Board
8. Designate Superintendent as purchasing agent
9. Designate Superintendent to accept federal, state, and local funds
10. Designate First Northeast Bank of Nebraska and First Nebraska Bank as official depositors
11. Designate Lyons Mirror Sun as the official publication

Roll Call: Aye: _____ Nay: _____

_____ adjourned the meeting at _____ P.M.



Lyons-Decatur Northeast Schools

400 S. 5th Street PO Box 526

Lyons, NE 68038-0526

Phone Number: 402-687-2363

Superintendent Board Report

January 8, 2024

1. The school board committee assignments for 2023 are attached and need to be confirmed and/or updated for 2024, if needed.
2. Alicap provided their annual 2022-2023 report. I have a copy if anyone would like to review the information.

Jaime is scheduled to review the bills for February and Chad is scheduled for March.

Principal Report- January 2024 Board Meeting

A. Calendar - Upcoming Events

NSCAS/MAP Winter Assessment----- January 8-19th
2:00 Dismissal, Teacher Inservice-----January 17th
2:00 Dismissal, Teacher Inservice-----January 31st
Girls District Wrestling @ Burke-----February 2-3
State Bowling @ Lincoln-----February 6th
Boys District Wrestling @ Weeping Water-----February 9-10th

A. Professional Development

- On December 12th, Joni Hegge, Melissa Wakeley and Brenda Totten attended a special education conference at ESU3 in Omaha.
- December 12th- Mrs. Mace and Mr. Swanson went to the ESU 2 to learn and analyze data from our culture surveys.
- December 21st - The elementary teachers met to review the responses that were received from Homer and North Bend regarding their use of the Eureka Math Program.
- December 22nd - Elementary teachers met and reviewed NSCAS and Fastbridge math data to help inform interventions and instruction.

B. Secondary Events

- Congratulations to the following students who earned the NCPA Academic All-State awards from the NSAA fall season:
 - Boys XC- Colten Miller, Chance Mock
 - Girls XC- Miriel Brokaw, Kaylin Miller
 - Football- Gavin Hardeman, Kaden Knaak
 - Play Production- Juan Garcia, Ashlynn Whitley
 - Volleyball- Samantha Roth, Ashlynn Whitley
- Students joined Mr. Timm at the 2023 Norfolk Audubon Christmas Bird Count. This is the world's longest running scientific wildlife census at 123 years.
- Honorable Mention All State from the Journal Star:
 - Talan Mock, Landon Redding, Gavin Hardeman



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 #25

Meeting Date Dec 21, 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
Ty Evangelisti	Boyd Jones Construction Company	P: (402) 553-1804	tyevangelisti@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
Description Discuss any Owner related or construction related safety items or concerns.						

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

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

SCHEDULE AND COORDINATION

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	3-Week Look-Ahead Schedule	Brandon Jackson (Boyd Jones Construction Company)			Open
Description Discuss 3-week look-ahead schedule						
Manhours since last OAC: 2,998 Manhours logged to date: 51,341						
Attachments Three Week Schedule (12_18_23)_BJ.pdf						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.2	21	Overall Schedule	Scott Brown (Boyd Jones Construction Company) Chris Hartley (Boyd Jones Construction Company)			Open
Description Discuss any overall schedule concerns						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.3	1	Owner-Furnished Materials or Services				Open
Description 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	Brandon Jackson (Boyd Jones Construction Company)			Open																																
Description Review current RFI Log for outstanding items and RFI's that have been closed since last meeting. \																																						
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3.2	1	Potential RFIs				Open
Description Discuss any potential RFI:						

SUBMITTALS

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Play Surfacing/Duraplay (Samples)	Sample	12/19/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
Exterior & Interior Signage Shop Drawings-Resubmittal	Shop Drawing	11/15/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
WD-1 Finish	Product Data	12/19/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
(WD-1/ST-1)	Sample	12/19/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
Wood Ceiling- WPC (Shop Drawing Resubmittal)	Shop Drawing	12/08/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
Suspended Wood Ceilings - Product Data (Resubmittal)	Product Data	12/11/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
Storm Shelter Windows (Structural Calcs and Shop Drawings)	Design Data	11/30/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)

Upcoming Submittals-

Wood Wall Shop Drawings

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.2	1	Submittal Questions				Open
Description 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
Description Discuss any pertinent ASIs, PRs, PCOs, or COs.						
Attachments LDNE PCO Log 12_21_23.pdf						

ADDITIONAL ITEMS NOTED

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
Description Open discussion:						



Boyd Jones Construction
 950 South 10th Street, Suite 100
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O.A.C. Meeting Agenda: Meeting #26

Meeting Date Jan 4, 2024 **Meeting Time** 1:00 AM - 3:00 PM Central Time (US & Canada)

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

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3.2	1	Potential RFIs				Open
Description Discuss any potential RFI:						

SUBMITTALS

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12 93 00-2	Play Surfacing/Duraplay (Samples)	Sample	12/19/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
10 21 13-2	Toliet Partition Color Samples	Sample	01/04/2024	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
09 54 26-4	Wood Ceiling- WPC (Shop Drawing Resubmittal)	Shop Drawing	12/08/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
09 54 26-1	Suspended Wood Ceilings - Product Data (Resubmittal)	Product Data	12/11/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)

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4.2	1	Submittal Questions				Open
Description Discuss if there are any questions about any products to be submitted.						

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5.1	1	ASIs, PRs, PCOs, COs				Open
Description Discuss any pertinent ASIs, PRs, PCOs, or COs.						
Attachments LDNE PCO Log.pdf						

ADDITIONAL ITEMS NOTED

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
Description Open discussion:						

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, December 11, 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, and Vlach. Excused absent was Troutman. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, front door of the school
Posted Date: 11/30/23

Lisa Christiansen opened the meeting at 7:31 p.m.

Superintendent Report: Board members Bacon, Christiansen, Miller, Myers, Petersen, and Vlach attended the NASB conference in November and attended various workshops on negotiations, legislative changes, school staffing, and a variety of other topics. Superintendent Beaudette is currently serving as the NASA region 2 president-elect and will be the president for the 2024-2025 school year. Mr. Timm wrote and received a grant for his STEM Research Program in the amount of \$4,681 from the NEA Foundation. The 2022-2023 annual report was distributed. Discussion was held on the EPIC tax initiative and how that could affect our school district.

Principal Report: Professional development since our last board meeting has been on checking for student understanding, leadership walks, robotics/STEM, HAL, early childhood, and the implementation of our JAG program for the 2024-25 school year. Congratulations to the One Act team for their championship at the EHC competition and runner-up finish at districts. Congratulations to our student participating in All-State Band, EHC Honor Band, Wayne State Honor Band, and the Patriot Pen contest.

The Building and Grounds Committee met for our bi-weekly meetings with Clark & Enersen and Boyd Jones on December 7th.

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: Absent, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by James Vlach, seconded by Jaime Bacon, to review board policy 2009 - Public participation at board meetings and update the public comment rules, as presented. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Absent, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Jaime Bacon, seconded by Evan Myers, to accept, with regret, the resignation of Ms. V Von Seggern at the end of the 2023-24 school year. Roll Call. Archer: Aye, Bacon:

Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Absent, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Evan Myers, seconded by Corey Petersen, to enter into executive session to discuss teacher negotiations at 7:52 p.m. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Absent, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

The board came out of executive session at 8:12 p.m.

It was moved by Chad Brehmer, seconded by Corey Petersen, Approve the 2-year LDEA negotiated agreement for 2024-2025 and 2025-2026. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Absent, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

The next regular board meeting will be held on Monday, January 8th at 7:30 p.m.

Lisa Christiansen closed the meeting at 8:15 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 December 31, 2023

Cash Balance on November 30, 2023 -1,143.37

Receipts for December 2023

Burt County	\$ 26,373.03
Other County	\$ 3,379.41
Computers	\$ 150.00
State of NE - SPED	\$ 102,210.00
ESU #2-Perkins	\$ 500.00
State of NE - NEBMAC	\$ 791.24
State Aid	\$ 42,436.00
NNTC Dividend	\$ 84.23
Interest	\$ 3.97

Total Receipts	\$ 175,927.88
Account Transfers	\$ 356,000.00
Disbursements	\$ 531,098.94

Cash Balance as of December 31, 2023	-314.43
Outstanding Checks/deposits	\$ 1,771.67
Ending Bank Balance as of December 31, 2023	\$ 1,457.24

SAVINGS BALANCE	Beginning: \$	748,613.25	ENDING BALANCE	\$394,126.39
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Beth Doht
Treasurer

COMBINED ACCOUNT BALANCES
Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee
Fund
As of December 31, 2023

DEPRECIATION FUND

Balance \$117,087.53

EMPLOYEE BENEFIT FUND

Balance \$19,529.50

BOND FUND

Balance \$66,568.29

SPECIAL BUILDING FUND

Balance \$1,167,93.51

NE Liquid Assets Balance \$10,707,117.71

STUDENT FEE FUND

Balance \$0

TOTAL OF COMBINED ACCOUNTS \$12,078,196.54

GENERAL REIMBURSEMENT FUND

Checking account \$6,777.60

ACTIVITY FUND

Balance \$109,303.86

Treasurer's Report
LUNCH FUND
At the close of Business December 31, 2023

Cash Balance November 30, 2023	\$65,192.25
Receipts for December	\$25,588.61
Disbursements for December	\$27,369.35
Cash Balance December 31, 2023	\$63,411.51
Ending Bank Balance December 31, 2023	\$63,411.51

Expenditures for January 2024

Payroll	\$ 9,315.63
Accounts Payable	\$ 10,318.97
Total	\$ 19,634.60

Check #	Vendor Name	Invoice	Description	Amount
Checking	1			
Checking	1 Fund: 01 GENERAL FUND			
27633	A/C DEPT BLUE CROSS BLUE SHIELD OF NE	20240101	HEALTH INS-RB	1,116.14
			Vendor Total:	1,116.14
27634	ACCO BRANDS USA LLC	4728018241	LAMINATING FILM	83.07
			Vendor Total:	83.07
27635	ACTIVITY FUND	20230102AF	ATHLETIC FUND	1,500.00
			Vendor Total:	1,500.00
27636	ADVANCED WATER COMPANY, INC	4266	WATER TREATMENT	757.97
			Vendor Total:	757.97
27637	AMAZON CAPITAL SERVICES	1P11QJ4CWKPP	BATTERIES, WHITEOUT	63.35
27637	AMAZON CAPITAL SERVICES	1YF49XTDW36Y	ELEMENTARY MUSIC SUPPLIES	43.74
			Vendor Total:	107.09
27638	APPEARA	0927229	SUPPLIES	342.90
27638	APPEARA	0931360	SUPPLIES	58.96
			Vendor Total:	401.86
27639	ASI	190497	SECURITY MONITORING	75.00
			Vendor Total:	75.00
27640	BACON, TARA	20231231BACON	MILEAGE TO PARENT	1,040.93
			Vendor Total:	1,040.93
27641	BEAUDETTE, LINDSEY	20231231BEAU	MILEAGE	569.85
			Vendor Total:	569.85
27642	BIRKS, SARAH	20231231BIRK	MILEAGE TO PARENT	272.18
			Vendor Total:	272.18
27643	BLANC, CINDY	20231219BLANC	ACCOMPANIST	131.25
			Vendor Total:	131.25
27644	BROKAW, MELISSA	20231231BROKAMEL	MILEAGE TO PARENT	180.71
			Vendor Total:	180.71
27645	CITY OF LYONS	20231210CITY	UTILITIES	5,995.37
			Vendor Total:	5,995.37
27646	CLEARFLY	INV575241	PHONE SERVICE	130.22
			Vendor Total:	130.22
27708	CNA AUTO SERVICES	68825	INSPECTIONS	960.00
27708	CNA AUTO SERVICES	68832	RED MINI TIRES/SERVICE	540.71
27708	CNA AUTO SERVICES	68838	VAN 5 SERVICE	131.64
27708	CNA AUTO SERVICES	68869	GRAY VAN SERVICE	209.39
27708	CNA AUTO SERVICES	68880	SUPPLIES	63.94
27708	CNA AUTO SERVICES	68913	GRAY VAN TIRES, WIPER BLADES	603.69
27708	CNA AUTO SERVICES	68957	VAN 2 WIPER/BELT	177.17
27708	CNA AUTO SERVICES	69043	BUS 20 SUPPLIES	55.20
27708	CNA AUTO SERVICES	69061	BUS 22 SUPPLIES	55.20
27708	CNA AUTO SERVICES	69068	WHITE MINI SERVICE	69.16
27708	CNA AUTO SERVICES	69070	BUS 15 SERVICE	315.97
27708	CNA AUTO SERVICES	69074	BUS 5 EXHAUST	2,663.73
27708	CNA AUTO SERVICES	69083	BUS 20 TRANSMISSION	1,831.49
			Vendor Total:	7,677.29
27647	COMPTON, BRIDGER	20231231BC	MILEAGE TO PARENT	799.74
			Vendor Total:	799.74
27648	CRAMER, AMANDA	20231231CRAMER	MILEAGE TO PARENT	406.03
			Vendor Total:	406.03
27649	DAS STATE ACCTG-CENTRAL FINANCE	1403004	ERATE 2023	2,154.82
			Vendor Total:	2,154.82

Check #	Vendor Name	Invoice	Description	Amount
27650	DE VILLIERS, MAGGIE	20231231DEVI LL	MILEAGE TO PARENT	821.40
			Vendor Total:	821.40
27651	DIODE TECHNOLOGIES	12506	FOBS	76.85
			Vendor Total:	76.85
27652	EAKES OFFICE SOLUTIONS	INV511220	EGOLD FAX	38.99
27652	EAKES OFFICE SOLUTIONS	INV514535	COPIER CONTRACT	773.12
			Vendor Total:	812.11
27653	EDUCATIONAL SERVICE UNIT #2	PD0810-2	PARA TRAINING	140.00
27653	EDUCATIONAL SERVICE UNIT #2	PD0828-1	DAINE SWEENEY WORKSHOP-KB	250.00
			Vendor Total:	390.00
27654	ERICKSON, TONYA	20231231ERIC	MILEAGE TO PARENT	471.00
			Vendor Total:	471.00
27655	FASTWYRE	757857	PHONE SERVICE	308.71
			Vendor Total:	308.71
27656	FIRST NATIONAL BANK OF OMAHA	20231231PAWS	SUPPLIES	2,458.74
			Vendor Total:	2,458.74
27657	FIRST NATIONAL BANK OMAHA	20231231GF	SUPPLIES	552.20
			Vendor Total:	552.20
27658	FRANCISCAN HEALTHCARE	20231231FRAN C	PT SERVICES	707.18
			Vendor Total:	707.18
27659	FRANCISCAN OAKLAND CLINIC	20231205FRAN	BUS PHYSICAL-LA	145.00
			Vendor Total:	145.00
27660	FREDERICK, HANNAH	20231231FRED ERICK	MILEAGE TO PARENT	1,136.89
			Vendor Total:	1,136.89
27661	HOLLMAN, EMILY	20231231HOLL M	MILEAGE TO PARENT	610.07
			Vendor Total:	610.07
27662	HOME DEPOT PRO, THE	775325301	FILTERS	32.90
27662	HOME DEPOT PRO, THE	776930174	FILTERS	114.48
27662	HOME DEPOT PRO, THE	777185034	TRASH LINERS	354.02
27662	HOME DEPOT PRO, THE	777185042	BOWL CLEANER	28.32
27662	HOME DEPOT PRO, THE	779117977	SUPPLIES	25.61
27662	HOME DEPOT PRO, THE	779571314	SUPPLIES	34.98
			Vendor Total:	590.31
27663	HOMETOWN LEASING	20240101COPI ER	COPIER LEASE	691.87
			Vendor Total:	691.87
27664	IT'S NOT ROCKET SCIENCE CLASSROOM	1100	SCIENCE CURRICULUM-KS	358.00
			Vendor Total:	358.00
27665	J W PEPPER & SONS, INC	365984487	BAND MUSIC	11.49
27665	J W PEPPER & SONS, INC	365986807	HS BAND AND CHOIR	260.49
			Vendor Total:	271.98
27666	JENSEN PLUMBING & HEATING	20231128JENS	CHECK FURNACES, PRESSURE SWITCH	389.34
27666	JENSEN PLUMBING & HEATING	20231229JENS	AG BLDG HEAT	80.00
27666	JENSEN PLUMBING & HEATING	2023331221JE NSEN	REPLACE THERMOSTAT	262.72
			Vendor Total:	732.06
27667	JOSTENS INC	32641167	DIPLOMAS, AWARDS	264.40
			Vendor Total:	264.40
27668	KSB SCHOOL LAW	15506	LEGAL SERVICES	770.00
			Vendor Total:	770.00
27669	LARSON, JON	20231231LARS	MILEAGE TO PARENT	1,395.62
			Vendor Total:	1,395.62
27670	LAURITSEN, HEATHER	20231231LAUR	MILEAGE TO PARENT	649.65

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	649.65
27671	LORENSEN LUMBER & GRAIN	34277	SUPPLIES	187.04
			Vendor Total:	187.04
27672	LYONS MIRROR SUN	257356	LEGAL NOTICES	80.90
27672	LYONS MIRROR SUN	257657	LEGAL NOTICES	14.09
			Vendor Total:	94.99
27673	LYONS SAVEMORE MARKET	20231221SAVE M	SUPPLIES	382.78
			Vendor Total:	382.78
27674	MADSEN, DANA E	20231231	MILEAGE TO PARENT	657.12
			Vendor Total:	657.12
27675	MARYOTT, CARRIE	20231231MARY	MILEAGE TO PARENT	162.42
			Vendor Total:	162.42
27676	MATHESON TRI-GAS, INC	52270135	SUPPLIES - AG	481.92
			Vendor Total:	481.92
27677	MCCULLOCK, MAKENNA	20231231MCCS TA	MILEAGE TO PARENT	222.15
27677	MCCULLOCK, MAKENNA	20231231MCCU	MILEAGE TO PARENT	439.08
			Vendor Total:	661.23
27678	MENARDS	61631	SUPPLIES	1,660.61
			Vendor Total:	1,660.61
27679	MOSAIC	DEC 23	TRANSITION SERVICES	6,890.00
			Vendor Total:	6,890.00
27680	MOSYLE MANAGER	2472144	DEVICE LICENSES	13.74
			Vendor Total:	13.74
27681	MY CENTRAL SUPPLY	3345	SOAP	360.72
			Vendor Total:	360.72
27682	N A S B	49333	JV LIC PROGRAM	170.00
			Vendor Total:	170.00
27683	NEWZ BRAIN EDUCATION	1569	SITE LICENSE-RB	109.00
			Vendor Total:	109.00
27684	NORTON, DAN	20231231NORT	MILEAGE TO PARENT	324.83
			Vendor Total:	324.83
27685	OAKLAND LUMBER LLC	7851	SUPPLIES	109.21
			Vendor Total:	109.21
27686	OMNIFY BENEFITS	781125	FSA FEE	40.00
			Vendor Total:	40.00
27687	ONE SOURCE	2022145370	BACKGROUND CHKS	74.00
			Vendor Total:	74.00
27688	OPC DIRECT.	1107999	PAPER TOWELS	489.10
			Vendor Total:	489.10
27689	OWEN, BRITTNIE	20231231OWEN	MILEAGE TO PARENT	227.38
			Vendor Total:	227.38
27690	PITSCO INC	23-000028729	4TH GR SUPPLIES	930.00
			Vendor Total:	930.00
27691	PLUNKETT'S PEST CONTROL	8373987	PEST CONTROL	57.73
			Vendor Total:	57.73
27692	POND, ROGER	20231231POND	MILEAGE TO PARENT	1,299.30
			Vendor Total:	1,299.30
27693	QUILL CORPORATION	35809575	SUPPLIES	26.99
27693	QUILL CORPORATION	35814236	SUPPLIES	3.49
27693	QUILL CORPORATION	35819627	SUPPLIES	55.97
27693	QUILL CORPORATION	36158291	SUPPLIES	79.25
			Vendor Total:	165.70
27694	ROMANS WIEMER & ASSOCIATES	11012023ROMA NS	2023 AUDIT	10,525.00
			Vendor Total:	10,525.00

Check #	Vendor Name	Invoice	Description	Amount
27695	rSCHOOLTODAY	96351	ACTIVITY SCHEDULER	300.00
			Vendor Total:	300.00
27696	SCHOLASTIC LIBRARY PUBLISHING	50579269	TRUFLIX	769.00
			Vendor Total:	769.00
27697	SCHOOL NURSE SUPPLY	980363-IN	SUPPLIES	80.03
			Vendor Total:	80.03
27698	SCHULER, KIPP	20231201SCHU L	COACHES CLINIC	100.00
			Vendor Total:	100.00
27699	SPARQ DATA SOLUTIONS INC	3357	SUBSCRIPTION/SOFTWARE RENEWAL	4,316.00
			Vendor Total:	4,316.00
27700	STEINY'S GENERAL STORE	20240101STEI N	SUPPLIES	224.27
			Vendor Total:	224.27
27701	TIME MANAGEMENT SYSTEMS, INC	301014	EMPLOYEE OVERAGE	6.50
			Vendor Total:	6.50
27702	TIMM, PAUL	20231231TIMM	MILEAGE TO PARENT	324.83
			Vendor Total:	324.83
27703	TOTTEN, BRENDA	20231215TOTT	MILEAGE	132.31
			Vendor Total:	132.31
27704	VERIZON WIRELESS	9951972887	JET PACKDS	45.00
			Vendor Total:	45.00
27705	WEILAND, RUTH	20231205WEIL	PAWS SUPPLIES	66.75
			Vendor Total:	66.75
27706	WEST POINT NEWS	258056	HELP WANTED-COOK	42.00
			Vendor Total:	42.00
27707	WINNELSON	399431 01	SUPPLIES	55.96
			Vendor Total:	55.96
			Fund Total:	70,150.03
			Checking Account Total:	70,150.03

Checking 2

Checking 2 Fund: 08 SPECIAL BUILDING FUND

1232	BOYD JONES CONSTRUCTION CO.	20231226BJC	CONSTRUCTION SERVICES	884,283.72
			Vendor Total:	884,283.72
1233	CERTIFIED TESTING SERVICES, INC.	SC47258	CONSTRUCTION SERVICES	595.00
			Vendor Total:	595.00
1234	CLARK & ENERSEN	21	ARCHITECTURE SERVICES	12,791.00
			Vendor Total:	12,791.00
			Fund Total:	897,669.72
			Checking Account Total:	897,669.72

Checking 6

Checking 6 Fund: 06 SCHOOL LUNCH FUND

9642	ACTIVITY FUND	12182023	food	160.00
			Vendor Total:	160.00
9643	CASH-WA DISTRIBUTING	14032321	food	1,333.34
9643	CASH-WA DISTRIBUTING	14051837	food	218.23
			Vendor Total:	1,551.57
9644	HILAND DAIRY FOODS COMPANY LLC	0445432- 12/2023	food	542.09
9644	HILAND DAIRY FOODS COMPANY LLC	0445487- 12/2023	food	398.76
9644	HILAND DAIRY FOODS COMPANY LLC	0445540- 12/2023	food	491.91
9644	HILAND DAIRY FOODS COMPANY LLC	0445559- 12/2023	food	11.55
9644	HILAND DAIRY FOODS COMPANY LLC	0445595- 12/23	food	427.88

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
9644	HILAND DAIRY FOODS COMPANY LLC	0445596-12/2023	food	16.32
9644	HILAND DAIRY FOODS COMPANY LLC	0445650-12/2023	food	212.16
9644	HILAND DAIRY FOODS COMPANY LLC	0445651-12/2023	food	484.89
Vendor Total:				2,585.56
9645	LYONS SAVEMORE MARKET	12212023 HLF	FOOD	1,020.51
9645	LYONS SAVEMORE MARKET	12212023-2	food	10.14
9645	LYONS SAVEMORE MARKET	12222023	food	27.38
Vendor Total:				1,058.03
9646	SYSKO FOOD SERVICES	561365815	food	69.92
9646	SYSKO FOOD SERVICES	561368604	food	2,007.46
9646	SYSKO FOOD SERVICES	561381285	food	2,934.77
9646	SYSKO FOOD SERVICES	561390365	food	(48.34)
Vendor Total:				4,963.81
Fund Total:				10,318.97
Checking Account Total:				10,318.97

Net Payroll	\$ 193,336.81
Employee Deductions	79,587.08
District SS/Medicare	20,544.78
District Health/Life/HSA	70,161.54
District Retirement	<u>24,508.28</u>
PAYROLL	\$ 388,138.49
ACCOUNTS PAYABLE	<u>\$ 70,150.03</u>
TOTAL GENERAL FUND EXPENDITURES	\$ 458,288.52
SPECIAL BUILDING EXPENDITURES	\$ 897,669.72
LUNCH FUND	\$ 19,634.60

Secretary, Board of Education

ATTEST:

President, Board of Education