

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

**TENTATIVE
REGULAR MEETING
BOARD AGENDA**

**April 8, 2024
7:30 PM**

1. Call Meeting to Order
2. Reports and Information from Administration
 - 2.A. Superintendent's Report
 - 2.B. Principal Report
 - 2.C. Building and Grounds Report
3. Action Items (Discuss, Consider, May take action on the following)
 - 3.A. Routine Business - Consent Agenda
 - 3.A.1. Excuse Absent Board Members (as necessary)
 - 3.A.2. Minutes
 - 3.A.3. Treasurers Report
 - 3.A.4. Claims
 - 3.B. Consider, discuss, and take action on the school program offerings for 2024-2025.
 - 3.C. Consider, discuss, and take action on the classified staff package for 2024-2025.
 - 3.D. Accept the resignation of Mrs. Deb Hightree at the end of the 2023-24 school year.
 - 3.E. Accept the resignation of Mr. Aaron Stemen at the end of the 2023-24 school year.
 - 3.F. Accept the resignation of Mr. Morgan Peatrowsky at the end of the 2023-24 school year.
 - 3.G. Approve the teaching contract for Mr. Adam James for the 2024-2025 school year.
4. Future Meeting Dates
5. Adjournment

2023-24 Calendar Changes – Updated March 31, 2024

Semester 1:

None

Teacher Days – 92.75

Secondary Student Days – 86.13

Elementary Student Days – 84.63

Elementary Hours – $84.63 \times 6.75 = 571.25$ hours

Secondary Hours – $86.13 \times 6.97 = 600.33$ hours

Semester 2:

January 8th – No School, Weather

January 9th – No School, Weather

January 10th – 10:00 a.m. Late Start, Weather

January 12th – No School, Weather

January 15th – No School, Weather

January 16th – No School, Weather

January 17th – No early dismissal, gained .25 days

January 18th – 1 hour early dismissal at 2:30 p.m.

January 19th – No School, Weather

February 16th – No School for students, Funeral/Teacher Workday

March 26th – 10:00 a.m. Late Start, Weather

Teacher Days – 52.63

Secondary and Elementary Student Days – 48.755

Elementary Hours – $48.755 \times 6.75 = 329.10$ hours

Secondary Hours – $48.755 \times 6.97 = 339.82$ hours

Total Student Hours (through March 31, 2024)

Total Elementary Hours: $571.25 + 329.1 = 900.35$ hours

Total Secondary Hours: $600.33 + 339.82 = 940.15$ hours

1080 hours required for secondary

1032 hours required for elementary

Suggested List of Motions

April 8, 2024

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

_____ opened the meeting at _____ P.M.

1. 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: _____

2. It was moved by _____, seconded by _____

Approve the school program offerings for the 2024-2025 school year.

Roll Call: Aye: _____ Nay: _____

3. It was moved by _____, seconded by _____

Approve the classified staff package for 2024-2025.

Roll Call: Aye: _____ Nay: _____

4. It was moved by _____, seconded by _____

accept the resignation of Mrs. Deb Hightree, with regrets, at the end of the 2023-24 school year.

Roll Call: Aye: _____ Nay: _____

5. It was moved by _____, seconded by _____

accept the resignation of Mr. Aaron Stemen at the end of the 2023-24 school year.

Roll Call: Aye: _____ Nay: _____

6. It was moved by _____, seconded by _____

accept the resignation of Mr. Morgan Peatrowsky at the end of the 2023-24 school year.

Roll Call: Aye: _____ Nay: _____

7. It was moved by _____, seconded by _____

Approve the teaching contract for Mr. Adam James for the 2024-25 school year.

Roll Call: Aye: _____ Nay: _____

Discussion: Superintendent Evaluation Tool, Legislative Update

_____ 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

April 8, 2024

1. I have attached a report on our current hours and days for the 2023-2024 school year.
2. The 2024-2025 teacher contracts are ready for Mr. Vlach to sign at this meeting.
3. The board president and secretary will need to sign the diplomas at this meeting. We will hold any diploma that is not earned, and that student will not be permitted to be on stage at graduation. If a student completes his or her work prior to June 15, 2024, the student can still earn his or her diploma.
4. Board Members planning to be on stage to hand out diplomas on May 12, 2024, at 2:00 p.m.
5. Teacher Appreciation week is planned for May 6th – 10th.

April is scheduled to review the bills for May and Corey is scheduled for June.

Principal Report- April 2024 Board Meeting

A. Calendar - Upcoming Events

State FBLA Convention-----	April 11-13
Cougar Track Invite-----	April 9
EHC Art Show @ Nielsen Center-----	April 10
District Music-----	April 19
FFA Banquet -----	April 22
2:00 Dismissal-----	April 24
Elementary Spring Program-----	April 30
Athletic Banquet -----	April 29
Secondary Spring Concert-----	May

A. Professional Development

- March 14-15 - Rebecca Barber, Jeff Clark and Kipp Schuler attended the NETA conference

B. Upcoming Elementary Activities

- Sioux City Musketeer Hockey Players visited the school on March 18th. They introduced themselves, told a little about their background, taught some basic hockey moves, and then played a game with each of the 4th, 5th and 6th grade classes.
- **April 12** Preschool Registration
- **April 22nd** - Kindergarten Field Trip to WSC Planetarium
- **April 23rd** - 1st Grade Field trip to Sioux City Launch Pad
- **April 25th** - 4th Grade Field Trip to Lincoln
- **April 30th** - Elementary Spring Concert
- **May 1st** - Preschool and Elementary Field Day
- **May 2nd** - Plant Sales Pick-Up at Auditorium
- **May 6th** - 2nd Grade Field Trip to Zoo
- **May 9th** - Move Up Day
- **May 14th** - Preschool Graduation
- **May 14th** - 6th Grade Promotion
- **May 14th** - LAST DAY of School for Elementary

C. Secondary Activities

- **March 14th-** Agriculture & Science Inquiry Showcase- 64 students
- **March 17th-** Music Boosters gave our choir and band the opportunity to attend the Lion King musical @ the Orpheum Theater in Omaha.
- **March 23rd-** Class D All state Bands- Jackson Jensen, Landen Redding, Juan Garcia, Katie Tolle
- **March 21st-** Lyons-Decatur Northeast 2023 Agriculture/Science Inquiry Showcase

- **March 21st-** State Speech- Aubrey Anderson and Miriel Brokaw placed 7th
- **March 26th-** Juniors took the ACT
- **April 5th and 6th -** State FFA- 30 students competing
- **April 3rd- 5th** State FBLA
- **April 12th-14th- EHC Art Show**
- **April 18th-** District Music
- **April 8th-30th-** NSCAS testing in the 7th and 8th grade.

- **Awards:**
 - **Alexander Timm and Miriel Brokaw were named Borlaug Scholars for their work to end food insecurity!**
 - **Kaylin Miller earned 1st place in Algebra and 2nd Place in Chemistry at Northeast Community College Scholastic Contest!**
 - **Basketball East Husker Conference Awards-**
 - 3rd Team- Kaden Knaak
 - Honorable Mention- Braden Hardin, Brady Hayes, and Brayden Hegge who were selected to the Honorable Mention team.
 - **Winter 2022-2023 Nebraska Chiropractic Physicians Association (NCPA) Academic All-State Awards through the NSAA:**
 - Boys Basketball: Brayden Hegge, Colten Miller
 - Girls Basketball: Linden Anderson, Karsen Olsen
 - Boys Wrestling: Juan Garcia, Kwyntin Kampa
 - Girls Wrestling: Ashlynn Whitley, Sierra Heckenlaible
 - Boys Wrestling: Gavin Hardeman
 - Speech: Chance Mock, Brayden Hegge
 - **LDNE Science Research-Qualifiers for State Competition:** (Lyons-Decatur fielded 4 of the 6 high school & 2 of the 6 junior high projects for advancing to STATE Science Fair competition.)
 - High School: Chance Mock, Kaylin Miller, KayLei Svedsen and Cameron Maryott
 - Junior High: Kaylee Tomka, Caroline Timm
 - **Kwyntin Kampa, JaeLeigh Tuttle, Jalyynn Redding, and Landen Redding were named All-Americans at MWC.**

E. Speech Board Report Attached



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 #31

Meeting Date Mar 14, 2024 **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
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	Chris Hartley (Boyd Jones Construction Company)			Open
Description Discuss 3-week look-ahead schedule						
Manhours since last OAC: 2,226 Manhours logged to date: 65,455						
Attachments Three Week Schedule #3 (3_11_24)__.xlsx						

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												
4.1	1	Submittal Log				Open												
<p>Description Review Open submittals in Architect's BIC or Contractors BIC</p> <table border="1"> <thead> <tr> <th>#</th> <th>Title</th> <th>Type</th> <th>Issue Date</th> </tr> </thead> <tbody> <tr> <td>08 41 26-1</td> <td>Trophy/Display Case</td> <td>Shop Drawing</td> <td>2/19/2024</td> </tr> <tr> <td>08 41 13-12</td> <td>Aluminum Door Frame 160.1 Color Sample</td> <td>Sample</td> <td>3/14/2024</td> </tr> </tbody> </table> <p>UPCOMING SUBMITTALS- Graphic Color Samples</p>							#	Title	Type	Issue Date	08 41 26-1	Trophy/Display Case	Shop Drawing	2/19/2024	08 41 13-12	Aluminum Door Frame 160.1 Color Sample	Sample	3/14/2024
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4.2	1	Submittal Questions				Open
<p>Description Discuss if there are any questions about any products to be submitted.</p>						

CHANGES TO WORK

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	ASIs, PRs, PCOs, COs				Open
<p>Description Discuss any pertinent ASIs, PRs, PCOs, or COs.</p>						
<p>Attachments LDNE PCO Log_03_14_24.pdf</p>						

ADDITIONAL ITEMS NOTED

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<p>Description Open discussion: -Builders Risk -Construction Electrical Service -PA Speaker Zoning</p>						



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 950 South 10th Street, Suite 100
 Omaha, Nebraska 68108
 P: (402) 553-1804
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Project: 21-047 Lyons-Decatur Northeast School
 400 South 5th Street
 Lyons, Nebraska 68038

O.A.C. Meeting Agenda: Meeting #32

Meeting Date Mar 28, 2024 **Meeting Time** 1:00 AM - 3:00 PM Central Time (US & Canada)

Meeting Location 400 South 5th street, Lyons, NE 68038

Overview Bi-Weekly OAC Meeting

Attachments

Scheduled Attendees

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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
Description Discuss 3-week look-ahead schedule						
Manhours since last OAC: 2,840 Manhours logged to date: 68,295						
Attachments Three Week Schedule #3 (3_26_24)__.pdf						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.2	21	Overall Schedule	Chris Hartley (Boyd Jones Construction Company) Scott Brown (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
<p>Description Discuss any Owner-Furnished materials or services that are pertinent to the schedule at this time.</p> <p>Building Plaque for Covering Time Capsule</p>						

RFIs

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status																														
3.1	1	RFI Log	Brandon Jackson (Boyd Jones Construction Company)			Open																														
<p>Description Review current RFI Log for outstanding items and RFI's that have been closed since last meeting.</p> <table border="1"> <thead> <tr> <th>#</th> <th>Initiated At</th> <th>Subject</th> <th>Status</th> <th>Ball In Court</th> </tr> </thead> <tbody> <tr> <td>217</td> <td>3/26/2024</td> <td>Insulation Behind Spandrel Glass Detail</td> <td>Open</td> <td>Jackson, Brandon</td> </tr> <tr> <td>216</td> <td>3/21/2024</td> <td>Axiom Trim at Display Case Cove</td> <td>Open</td> <td>Evangelisti, Ty</td> </tr> <tr> <td>215</td> <td>3/19/2024</td> <td>New Data Rack in Existing Gym</td> <td>Closed</td> <td></td> </tr> <tr> <td>214</td> <td>3/19/2024</td> <td>Gym Speaker Locations</td> <td>Closed</td> <td></td> </tr> <tr> <td>213</td> <td>3/14/2024</td> <td>Power/Data for BAS Controller</td> <td>Closed</td> <td></td> </tr> </tbody> </table>							#	Initiated At	Subject	Status	Ball In Court	217	3/26/2024	Insulation Behind Spandrel Glass Detail	Open	Jackson, Brandon	216	3/21/2024	Axiom Trim at Display Case Cove	Open	Evangelisti, Ty	215	3/19/2024	New Data Rack in Existing Gym	Closed		214	3/19/2024	Gym Speaker Locations	Closed		213	3/14/2024	Power/Data for BAS Controller	Closed	
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213	3/14/2024	Power/Data for BAS Controller	Closed																																	

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.2	1	Potential RFIs				Open
<p>Description <u>Discuss any potential RFI:</u></p> <p>Existing Data coming from 3 story building servicing lockerroom and existing gym.</p> <p>ALF-106 Sidelight Glass</p>						

SUBMITTALS

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

	Discuss Graphic Color Samples
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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.						
PR 043: Discuss the following details <ol style="list-style-type: none"> 1) Shoring Requirements- Can EOR provide a shoring plan? 2) If intent of design is to re-use doors that originally scheduled or if they should be new doors 3) If conduit can be ran across roof ladder 4) Equipment Pad Height (4" above concrete or 4" above wood floor) 						
Attachments LDNE PCO Log_03_14_24.pdf						

ADDITIONAL ITEMS NOTED

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
Description Open discussion:						
-Location for Attic Stock						
-Building Key Quantities						

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, March 11, 2024, 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: 2/29/24

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

Superintendent Report: An update was provided on the snow days we have used this year and the hours we have accumulated, per the state requirement. The teacher contracts were handed out for 2024-25 and are due back by March 15th. We are going to make a calendar change and have a 12:00 p.m. dismissal for students on Thursday, April 18th for the JH Cougar track meet. We are currently advertising and looking to hire a bus driver, head volleyball coach, and a paraprofessional.

Principal Report: Professional development time over the last month was spent on special education/inclusion, child abuse, and HAL. There are many activities and events happening throughout the school, please check the website and social media for updates. Highlighting specific areas like plant sales, STEM activities, science research, state wrestling, speech, the annual chili feed, ACT, state FBLA, state FFA, prom, and NSCAS testing.

The Building and Grounds Committee met for our bi-weekly meetings with Clark & Enersen and Boyd Jones on February 15th and 29th.

It was moved by Evan Myers, seconded by Leah Miller, 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 Chad Brehmer, seconded by Jolene Troutman, to accept the resignation of Mrs. Potadle at the end of the 2023-24 school year, with regrets. 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, to approve the teaching contract for Mrs. Brittney Moody for the 2024-2025 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 Leah Miller, to approve the teaching contract for Mr. Bren Shatto for the 2024-2025 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

Discussion was held on the superintendent evaluation form and a legislative update was provided.

There is a P2T Meeting on Monday, March 18th at 6:30 p.m. in West Point.

The next regular board meeting is Monday, April 8th at 7:30 p.m.

Lisa Christiansen closed the meeting at 8:08 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 March 29, 2024.

Cash Balance on February 29, 2024 -435.59

Receipts for March 2024

Burt County	\$ 135,053.32
Other County	\$ 18,794.36
Computers	\$ 232.00
State of NE - SPED	\$ 103,186.00
State of NE - Medicaid	\$ 823.85
State Aid	\$ 42,436.00
Interest	\$ 3.58

Total Receipts	\$ 300,529.11
Account Transfers	\$ 143,000.00
Disbursements	\$ 524,307.04

Cash Balance as of March 29, 2024	-81,213.52
Outstanding Checks/deposits	\$ 82,932.50
Ending Bank Balance as of March 29, 2024	\$ 1,718.98

SAVINGS BALANCE	Beginning: \$	1,202,355.11	ENDING BALANCE	\$1,062,084.41
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Beth Doht
Treasurer

COMBINED ACCOUNT BALANCES
Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee
Fund
As of March 29, 2024

DEPRECIATION FUND

Balance \$118,031.27

EMPLOYEE BENEFIT FUND

Balance \$19,529.50

BOND FUND

Balance \$521,477.45

SPECIAL BUILDING FUND

Balance \$1,178,386.29

NE Liquid Assets Balance \$8,080,060.86

STUDENT FEE FUND

Balance \$0

TOTAL OF COMBINED ACCOUNTS \$9,917,485.37

GENERAL REIMBURSEMENT FUND

Checking account \$4,816.60

ACTIVITY FUND

Balance \$101,241.66

Treasurer's Report
LUNCH FUND
At the close of Business March 29, 2024

Cash Balance February 29, 2024	\$62,253.48
Receipts for March	\$39,578.49
Disbursements for March	\$27,302.07
Cash Balance March 29, 2024	\$74,529.90
Ending Bank Balance March 29, 2024	\$74,529.90

Expenditures for April 2024

Payroll	\$ 6,406.87
Accounts Payable	\$ 15,742.16
Total	\$ 22,149.03

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
Checking	1 Fund: 01	GENERAL FUND		
27836	A/C DEPT BLUE CROSS BLUE SHIELD OF NE	20240401BCBS	HEALTH INS-RB SPLIT	1,116.14
			Vendor Total:	1,116.14
27837	ACTIVITY FUND	20240404AF	REIMBURSE FBLA	100.00
			Vendor Total:	100.00
27838	ADVANCED WATER COMPANY, INC	4370	WATER TREATMENT SERVICE	757.97
			Vendor Total:	757.97
27839	APPEARA	0952381	SUPPLIES	362.08
27839	APPEARA	0956636	SUPPLIES	129.84
27839	APPEARA	0960887	SUPPLIES	526.98
			Vendor Total:	1,018.90
27840	ASI	193067	SECURITY MONITORING	75.00
			Vendor Total:	75.00
27841	BANCROFT-ROSALIE SCHOOLS	20240314BR	BOWLING EXPENSES	2,215.54
			Vendor Total:	2,215.54
27842	BARBER, REBECCA	20240401BARB	TRAVEL EXP	49.06
			Vendor Total:	49.06
27843	BEAUDETTE, LINDSEY	20240401BEAU LIN	MILEAGE	241.20
			Vendor Total:	241.20
27844	BISHOP BUSINESS	687213	LASERFISCHE RENEWAL	1,458.00
			Vendor Total:	1,458.00
27845	CHRISTENSEN ELECTRIC LLC	6180	VENT FAN MOTOR WITH CREDIT	99.51
			Vendor Total:	99.51
27846	CITY OF LYONS	20240310CITY	UTILITIES	11,365.82
			Vendor Total:	11,365.82
27847	CLARK, JEFFREY	20240401CLAR J	NETA EXP	54.66
			Vendor Total:	54.66
27848	CLEARFLY	INV599468	PHONE SERVICE	129.72
			Vendor Total:	129.72
27849	COMFORT INN	20240328 #205	NAEP ROOM-BD	129.95
27849	COMFORT INN	71350579	AG TRAVEL EXP	163.25
27849	COMFORT INN	71681607, 71685103,11	STATE SPEECH ROOMS	612.95
			Vendor Total:	906.15
27850	DOHT, ELIZABETH	20240401DOHT	MILEAGE	374.53
			Vendor Total:	374.53
27851	EAKES OFFICE SOLUTIONS	INV535538	EGOLD FAX	38.99
27851	EAKES OFFICE SOLUTIONS	INV538227	COPIES	351.80
			Vendor Total:	390.79
27852	EDUCATIONAL SERVICE UNIT #2	TEC03132024- 4	FORTINET	2,324.54
			Vendor Total:	2,324.54
27853	ENVIRONMENTAL SERVICES, INC.	2024-141	ASBESTOS MANAGEMENT	561.84
			Vendor Total:	561.84
27854	FASTWYRE	868545	PHONE SERVICE	39.56
27854	FASTWYRE	906086	PHONE SERVICE	39.56
			Vendor Total:	79.12
27855	FIRST NATIONAL BANK OF OMAHA	20240331PAWS	DROP ZONE, BUS REPAIR	1,869.22
			Vendor Total:	1,869.22
27856	FIRST NATIONAL BANK OMAHA	20240331GF	SUPPLIES, REPAIRS, GAS	990.34
			Vendor Total:	990.34
27857	FIRST NATIONAL BANK OMAHA	20230331PROM ENADE	PROMENADE CINEMA-PAWS	708.00

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	708.00
27858	FRANCISCAN HEALTHCARE	20240331FRAN S	PT SERVICES	1,262.13
			Vendor Total:	1,262.13
27859	FRANCISCAN OAKLAND CLINIC	20240325AS	DRIVER PHYSICAL-AS	77.00
			Vendor Total:	77.00
27860	GENERAL REIMBURSEMENT FUND	20240331GREI M	STATE EVENT MEALS	1,820.00
			Vendor Total:	1,820.00
27861	HIRERIGHT LLC	P1216230	DRUG SCREENINGS	422.25
			Vendor Total:	422.25
27862	HOME DEPOT PRO, THE	790379945	VACUUM PART	49.70
27862	HOME DEPOT PRO, THE	790379952	KLEENEX, WASTE BAGS	122.66
27862	HOME DEPOT PRO, THE	7926903046	CLEANING SUPPLIES	56.64
27862	HOME DEPOT PRO, THE	792693038	TRASH LINERS	230.70
			Vendor Total:	459.70
27863	HOMETOWN LEASING	20240401HOME T	COPIER LEASE	691.87
			Vendor Total:	691.87
27864	JENSEN PLUMBING & HEATING	20240315JENS	CLEAN DRAIN, REPAIR FLUSH VALVE	488.67
			Vendor Total:	488.67
27865	JOSTENS INC	33408739-GF	GRAD GOWN RENTAL	50.00
27865	JOSTENS INC	33517598-GF	GRAD GOWN RENTAL	50.00
27865	JOSTENS INC	33617006	DIPLOMA	19.30
			Vendor Total:	119.30
27866	KB'S MINI MART, INC.	20240229KBS	GAS/FUEL	3,926.64
			Vendor Total:	3,926.64
27867	LIED LODGE & CONFERENCE CENTER	101048	SPONSOR ROOM-SCIENCE	214.00
			Vendor Total:	214.00
27868	LYONS COMMUNITY CLUB/FOUNDATION	20240401LCC	DUES	200.00
			Vendor Total:	200.00
27869	LYONS MIRROR SUN	262372	NOTICE/ADS	101.27
27869	LYONS MIRROR SUN	263019	NOTICES	78.17
27869	LYONS MIRROR SUN	263306	NOTICES	14.09
			Vendor Total:	193.53
27870	LYONS SAVEMORE MARKET	20240331SAVE M	SUPPLIES	48.17
			Vendor Total:	48.17
27871	MATHESON TRI-GAS, INC	52324090	AG SUPPLIES	481.92
			Vendor Total:	481.92
27872	MILLER, HIRAM	20240401HM	SNOW REMOVAL	210.00
			Vendor Total:	210.00
27873	MILLER, RYAN	20240228MILL RYA	RED VAN GAS	56.18
			Vendor Total:	56.18
27874	MOSAIC	MAR-24	TRANSITION SERVICES	6,500.00
			Vendor Total:	6,500.00
27875	N A S B	49989	NAEP CONV	115.00
			Vendor Total:	115.00
27876	NASB ALICAP	20240401ALIC AP	PROP, LIABILITY, ADJ	1,988.00
			Vendor Total:	1,988.00
27877	NEBRASKA SAFETY CENTER	57-12566	LEVEL 2 CLASS-MR	125.00
			Vendor Total:	125.00
27878	NETA	627665	CONF REGISTRATION	796.00
			Vendor Total:	796.00
27879	OKEREKE, ELIZABETH	20240331OKER	REIMBURSEMENT	45.00

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	45.00
27880	OMNIFY BENEFITS	868568	FSA FEE	40.00
			Vendor Total:	40.00
27881	OPC DIRECT.	1112204	PAPER TOWELS	489.10
			Vendor Total:	489.10
27882	PHILLIPS, WENDY	20240321PHIL	MILEAGE	97.82
			Vendor Total:	97.82
27883	PITNEY BOWES INC	20240401RESE	POSTAGE RVE	300.00
			Vendor Total:	300.00
27884	PITNEY BOWES PURCHASE POWER	20240305PBOW	POSTAGE ES	194.57
			Vendor Total:	194.57
27885	PLUNKETT'S PEST CONTROL	8489474	PEST CONTROL	57.73
			Vendor Total:	57.73
27886	QUILL CORPORATION	37346668	CLOCKS	45.98
27886	QUILL CORPORATION	37427214	BATTERIES, POST ITS	122.17
27886	QUILL CORPORATION	37562327	SUPPLIES	26.99
27886	QUILL CORPORATION	37567665	PENS	42.90
27886	QUILL CORPORATION	37572647	TONER	218.99
27886	QUILL CORPORATION	37644695	SUPPLIES	40.98
27886	QUILL CORPORATION	37691154	TONER	212.99
			Vendor Total:	711.00
27887	RAY'S MIDBELL MUSIC	10794793	TUBA REPAIR	366.49
			Vendor Total:	366.49
27888	SCOTT'S HARDWARE	268522	SWITCHES	19.76
27888	SCOTT'S HARDWARE	269070	SUPPLIES	72.54
27888	SCOTT'S HARDWARE	269109	VALVE ANGLE	9.99
27888	SCOTT'S HARDWARE	269308	SUPPLES RETURNED	(16.55)
			Vendor Total:	85.74
27889	SEAGREN, JANELLE	20240331SEAG	NETA/STATE SPEECH	62.18
			Vendor Total:	62.18
27890	STEINY'S GENERAL STORE	20240401STEI	SUPPLIES NY	118.65
			Vendor Total:	118.65
27891	TIME MANAGEMENT SYSTEMS, INC	307070	MARCH OVERAGE	9.75
			Vendor Total:	9.75
27892	VERIZON WIRELESS	9959382362	JET PACKS	30.00
			Vendor Total:	30.00
27893	WEST POINT NEWS	263568	HELP WANTED ADS	84.00
			Vendor Total:	84.00
27894	WESTSIDE COMMUNITY SCHOOLS	2024031324WE	HOMEBOUND SERVICES ST	1,395.00
			Vendor Total:	1,395.00
			Fund Total:	51,168.44
			Checking Account Total:	51,168.44

Checking	2	Fund: 08	SPECIAL BUILDING FUND	Amount
1239	BOYD JONES CONSTRUCTION CO.	20240329BJC	CONSTRUCTION SERVICES	755,985.86
			Vendor Total:	755,985.86
1240	BSN SPORTS	925190747	THROWING RING	1,346.00
			Vendor Total:	1,346.00
1241	CERTIFIED TESTING SERVICES, INC.	SC47466	CONSTRUCTION SERVICES	457.00
			Vendor Total:	457.00
1242	CLARK & ENERSEN	24	ARCHITECTURE SERVICES	17,338.28
			Vendor Total:	17,338.28
			Fund Total:	775,127.14

Check #	Vendor Name	Invoice	Description	Amount
Checking Account Total:				775,127.14
<u>Checking</u> 6				
Checking	6	Fund: 06	SCHOOL LUNCH FUND	
9682	AMAZON CAPITAL SERVICES	1T9V-J7VR-WKXC	supplies	55.00
9682	AMAZON CAPITAL SERVICES	1TYK-WY36-3J9V	supplies	341.25
Vendor Total:				396.25
9683	CASH-WA DISTRIBUTING	14129848	food	430.30
9683	CASH-WA DISTRIBUTING	14136840	food	1,034.12
9683	CASH-WA DISTRIBUTING	14144706	food	676.13
Vendor Total:				2,140.55
9684	FIRST NATIONAL BANK OMAHA	114-4001637-6213002	supplies	31.98
Vendor Total:				31.98
9685	HILAND DAIRY FOODS COMPANY LLC	0446943	food	440.40
9685	HILAND DAIRY FOODS COMPANY LLC	0447061-1	food	603.70
9685	HILAND DAIRY FOODS COMPANY LLC	0447120	food	413.40
9685	HILAND DAIRY FOODS COMPANY LLC	0447176	food	468.18
9685	HILAND DAIRY FOODS COMPANY LLC	0447236	food	393.14
9685	HILAND DAIRY FOODS COMPANY LLC	0447292	food	462.08
9685	HILAND DAIRY FOODS COMPANY LLC	0447350	food	175.20
Vendor Total:				2,956.10
9686	HOME DEPOT PRO, THE	794036988	supplies	35.00
9686	HOME DEPOT PRO, THE	794047050	supplies	232.28
Vendor Total:				267.28
9687	LYONS SAVEMORE MARKET	03312024	food	1,298.77
Vendor Total:				1,298.77
9688	NEBRASKA FOOD DIST. CENTER	46542	food	136.30
9688	NEBRASKA FOOD DIST. CENTER	46907	food	84.60
Vendor Total:				220.90
9689	SYSCO FOOD SERVICES	16177198P	food	(224.00)
9689	SYSCO FOOD SERVICES	561528538	food	1,390.82
9689	SYSCO FOOD SERVICES	561531257	food	(60.29)
9689	SYSCO FOOD SERVICES	561540664	food	100.66
9689	SYSCO FOOD SERVICES	561541593	food	2,879.33
9689	SYSCO FOOD SERVICES	561553197	food	2,765.70
9689	SYSCO FOOD SERVICES	561557553	food	(66.72)
9689	SYSCO FOOD SERVICES	561564987	food	1,541.83
9689	SYSCO FOOD SERVICES	561568845	food	103.00
Vendor Total:				8,430.33
Fund Total:				15,742.16
Checking Account Total:				15,742.16

Net Payroll	191,496.02
Employee Deductions	79,801.88
District SS/Medicare	20,424.72
District Health/Life/HSA	70,161.54
District Retirement	<u>24,771.92</u>
PAYROLL	\$ 386,656.08
ACCOUNTS PAYABLE	<u>\$ 51,168.44</u>
TOTAL GENERAL FUND EXPENDITURES	\$ 437,824.52
SPECIAL BUILDING EXPENDITURES	\$ 775,127.14
LUNCH FUND	\$ 22,149.03

Secretary, Board of Education

ATTEST:

President, Board of Education

LYONS-DECATUR NORTHEAST SECONDARY COURSE SCHEDULE 2024-2025

		8:15 - 9:02	9:05-9:52	9:55-10:42	10:45-11:32	11:35-12:22	12:05 - 12:52	12:55 - 1:42	1:45-2:32	2:35-2:53	2:56-3:43	
Teacher		1	2	3	4	5A (11:32-12:02) 7th/8th-	5B (12:22-12:52)	6	7	Home Room	8	
Lang. Arts	Shatto, Bren Room 109	JH READING/ WRITING	ENGLISH 12	ENGLISH 10	ENGLISH 11	PREP	LUNCH	SPEECH	ENGLISH 9		Weights/ JH Sports	
	Okereke, Elizabeth Room 111	JH READING/WRITING	PREP	JH ENGLISH 8	JH ENGLISH 7	SPANISH I	LUNCH	SPANISH II	SPANISH I		ACCELERATED SPANISH III ACCELERATED SPANISH IV	
	Knaak, Bruce Room 304	AD	ALGEBRA II	ALGEBRA I	GEOMETRY	PREP	LUNCH	ADVANCED MATH/College Course	AD		AD	
Math	Anderson, Shelby Room 301	PREP	APPLIED MATH III	APPLIED MATH I	APPLIED MATH II	LUNCH	JH MATH 7	JH MATH 8	MATH 6		PREP	
	Timm, Paul Room 107	BIOLOGY	PREP	APPLIED SCIENCE ENRONMENTAL SCIENCE	SCIENCE INQUIRY	BIOLOGY	LUNCH	INTEGRADED SCIENCE 7	ADVANCE BIOLOGY \$		ENTOMOLGY (\$) (All year) SCIENCE INQUIRY	
Science	Schuler, Kip Room 105	JH MATH INTERVENTION	PREP	PHYSICS	INTEGRADED SCIENCE 8	Anatomy	LUNCH	CHEMISTRY	PHYSICAL SCIENCE		JH Study Hall SCIENCE INQUIRY	
	Burton, Robin Room 108	Sociology Modern Problems	WORLD HISTORY	PREP	Social Studies Elective	LUNCH	Social Studies 8	GLOBAL STUDIES	AMERICAN HISTORY		JH Sports (Football, Girls Basketball, Track)	
History	Miller, Ryan	9-12 JAG	PREP (1st Sem.) 8th JAG/Careers (2nd Sem)	PREP	9-12 JAG	9-12 JAG	LUNCH	PREP	JH Weights (A Day) JH Intervention/SH (B DAY)		JH PE (Students not out for current sport)	
	PE	Anderson, Kevin AG Room	Y1Q1-WELDING/Y1Q2-PST FUNDAMENTALS Y2Q2-METALS&FAB/Y2Q2-POWER TECH	AG 8 Q1 AG 7 Q3	Agribusiness (Sr) Agribusiness (Sr)	Agriscience	Diversified Agriculture (Jr) Integrated Agriculture (Jr)	LUNCH	PREP	Plant Science (So) Animal Science (So)		Natural Resources Leadership
Career		Seagren, Janelle Room 122	Buisness Law Entrepreneurship	Foundations of Computing (7th) (2nd Sem.) Prep	ACCOUNTING I	(1st Sem.) Prep Personal Finance (2nd Semester)	Accounting I / Accounting II	LUNCH	APPLIED COMMUNICATIONNS	Computer APP (8th) (A DAY) JH Intervention/SH (B DAY)		GRAPHIC DESIGN DIGITAL MEDIA
		Music	Schuler, Megan Room 121			Life Skills	LUNCH 11:44-12:14	PK MUSIC	ELEM MUSIC	H.S. LIBRARY PARA JH Study Hall EOD		SUB FOR COACH of JH SPORTS or Life Skills
Art	Stuhr, Amanda Room 121		BAND / JH BAND	BAND/CHOIR LESSONS	ELEM MUSIC	ELEMENTARY BAND 6th Grade 10:45-11:15	ELEMENTARY BAND 5th Grade 11:30-12:00 MUSIC APPRECIATION	LUNCH	PREP	JH CHORUS (A Day) JH Intervention/SH (B Day)		CHORUS
	Dmoski, Shannon Room 303		ART 8 Q2 ART 7 Q4	ELEMENTARY ART	ART I, II, & III	ART I, II, & III	K-3 Art					
James, Adam		10-12 Weights	P.E./HEALTH	Social Studies 7	ELEMENTARY PE	ELEMENTARY PE / Weights	LUNCH 11:02-11:32	ELEMENTARY PE	ELEMENTARY PE		JH PE 1st quarter (Students not out for current sport)	
	P.E./HEALTH			ELEMENTARY PE 4/5/6								
Hegge, Joni Room 208	Brokaw, Melissa Room 208											
								ELEMENTARY Guidance K-3				
Mace, Katie	Brokaw, Melissa	Guidance	ENGLISH 12 (\$)	ELEMENTARY Guidance 4-6	Guidance	LUNCH	Guidance	Guidance	Guidance		Guidance	
								ELEMENTARY Guidance K-3				
Barber, Rebecca	JOURNALISM (\$)	HS Study Hall & College Classes	HS Study Hall & College Classes	HS Study Hall & College Classes	LUNCH	Prep	ELEMENTARY Media	ELEMENTARY Media			ELEMENTARY Media	
	JUNIOR HIGH	SOPHOMORES	JH Q1	JH Q2	SENIORS	ELEMENTARY						
	FRESHMEN	JUNIORS	JH Q3	JH Q4	ELECTIVES	Online Offered from LDNE	\$ = Dual Credit					

P2T
Computer Science, Health Science, Residential Construction & Education courses offered at 10:30-12:20 or 12:30-2:20.
Please see Mr. Swanson for schedules.