

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

**TENTATIVE  
REGULAR MEETING  
BOARD AGENDA**

**May 13, 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. Discuss, consider, and take all necessary action with regard to Logan View Public Schools formal request to join P2T for the 2024-2025 year.
  - 3.C. To approve an early graduation for a 2025 senior in December 2024.
4. Future Meeting Dates
5. Adjournment

## 2023-24 Calendar Changes – Updated May 7, 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 8<sup>th</sup> – No School, Weather

January 9<sup>th</sup> – No School, Weather

January 10<sup>th</sup> – 10:00 a.m. Late Start, Weather

January 12<sup>th</sup> – No School, Weather

January 15<sup>th</sup> – No School, Weather

January 16<sup>th</sup> – No School, Weather

January 17<sup>th</sup> – No early dismissal, gained .25 days

January 18<sup>th</sup> – 1 hour early dismissal at 2:30 p.m.

January 19<sup>th</sup> – No School, Weather

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

March 26<sup>th</sup> – 10:00 a.m. Late Start, Weather

April 18<sup>th</sup> – Noon Dismissal for Students, JH Cougar Track Meet

### ***Total Student Hours (through April 30, 2024)***

Teacher Days – 73.63

Secondary and Elementary Student Days – 68.505

Elementary Hours –  $68.505 \times 6.75 = 462.41$  hours

Secondary Hours –  $68.505 \times 6.97 = 477.48$  hours

Total Elementary Hours:  $571.25 + 462.41 = 1033.66$  hours

Total Secondary Hours:  $600.33 + 477.48 = 1077.81$  hours

### ***Total Student Hours (through May 17, 2024)***

Teacher Days – 85.63

Secondary Student Days – 80.255

Elementary Student Days – 78.255

Elementary Hours –  $78.255 \times 6.75 = 528.22$  hours

Secondary Hours –  $80.255 \times 6.97 = 559.38$  hours

Total Elementary Hours:  $571.25 + 528.22 = 1099.5$  hours

Total Secondary Hours:  $600.33 + 559.38 = 1159.7$  hours

*1080 hours required for secondary*

*1032 hours required for elementary*



## 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 May 2024

1. I have attached a report on our current hours and days for the 2023-2024 school year. We have reached the minimum hours required for the state.
2. Mrs. Totten and the elementary teachers set school-wide goals for the state NSCAS testing this spring. The students were told if they could reach the following goals, they would get out at 12:00 p.m. on the last day of school. Grades 3 – 6 had to reach 72% proficiency in ELA and 66% in Math.

The students did amazing! They had 72% proficiency in ELA (67% last year) 74% in Math (57% last year), and 92% proficiency in Science (87% last year).

*I am happy to report the elementary will be dismissing at 12:00 p.m. on Tuesday, May 14<sup>th</sup>.*

3. We will be without power and internet for most of the building from May 31<sup>st</sup> – June 14<sup>th</sup>. Our June board meeting location will be in the Ag building. Oakland-Craig is allowing us to use their gym for open gyms during this time.
4. I have been working with Brooks Larson and the Alumni on donating items for them to auction at their banquet this year. Final tours of the 3-story building will be held on Saturday, May 25<sup>th</sup>.
5. FFA Recognition

*Bill Review: Corey is scheduled for June and Evan is scheduled for July.*

Suggested List of Motions

May 13, 2024

(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 ClaimsRoll Call: Aye: \_\_\_\_\_ Nay: \_\_\_\_\_
3. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
to approve the addition of Logan View as a member district of P2T starting in the 2024-2025 school year.  
Roll Call: Aye: \_\_\_\_\_ Nay: \_\_\_\_\_
4. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
to approve the early graduation in December of 2024 for Lacey Brown, class of 2025.  
Roll Call: Aye: \_\_\_\_\_ Nay: \_\_\_\_\_
5. \_\_\_\_\_ adjourned the meeting at \_\_\_\_\_ P.M.

# Principal Report- May 2024 Board Meeting

## **A. Calendar Events**

Preschool and Elementary Field Day	May 2nd
Move-Up Day	May 4th
6th Grade PE Field Trip	May 4th
2nd Grade Field Trip	May 6th
Elementary Plant Sale Reward Day	May 7th
Secondary Spring Concert	May 7th
Cougar Bank Super Saver Pizza Party	May 8th
2:00 Dismissal, Teacher Inservice	May 8th
NSCAS Assessment Reward Day	May 10th
Preschool Graduation	May 14th
6th Grade Promotion Ceremony	May 14th
Last day of school for elementary	May 14th
Elementary Inservice/ Moving	May 15-17th
Last Day for Teachers	May 17th

## **B. Graduation Status**

- All Graduating

**C. PAWS Summer Program** - The PAWS Summer Program will run from June 3-June 21st.

**D. Elementary Inservice** - On May 15th, all elementary teachers will participate in a reading assessment and intervention training (DIBELS/mClass) in the morning. That afternoon, the K-3 teachers will participate in a reading intervention training that goes along with our reading program (Boost Reading). The remaining teachers will work on packing up and moving their classroom items. On May 16th-17th, teachers will finish up classrooms and complete the checkout process.

## **E. Elementary Activities** -

- **Plant Sales**- Plant sales ended with a total in sales of \$27,474 and a profit of \$6041.00. Students were given an hour of fun activities outside on Tuesday, May 7th to reward their work in meeting the sales goal of \$25,000.
- **NSCAS Reward** - A goal was set for all students in 3-6 as well as the elementary as a whole for the state assessments. The elementary met their set goal and earned a half day off on the last day of school.
- **Elementary Honor Band** - Elementary students participated in the Pender Honor Band held on Monday, April 29th.

## **F. Secondary Activities:**

- Congratulations to LDNE sophomores Tavyanna Parker and Kaden Knaak who were named to the Omaha World Herald Class D-2 All-State Honorable Mention teams.
- Students attended the Burt County Extension Connecting the Dots! Spending the morning listening to local and successful business men and women from a variety of careers.
- Six students attended the Nebraska Native Youth Gathering held at Winnebago Public Schools. The theme was "Strengthening Indigenous Leaders" with the idea of honoring the Sacred Hoop: body, spirit, heart, and mind.
- Chance Mock and Caroline Timm placed in the top ten at the State STEM research Contest. Chance will travel to Boston in February 2025 to share his research with professional scientists at the AAAS Annual Meeting and AJAS Conference.
- Music Department: District Music
  - Those receiving a Superior rating (I):
    - 7-12 Concert Band, Miriel Brokaw solo, Dalynn Hackney solo, Colten Miller solo, Dalynn Hackney and Miriel Brokaw duet, Jackson Jensen solo, Layla Fisher solo
  - Those receiving an Excellent rating (II):
    - 7-12 Concert Choir and Alex Anderson solo
- Senior Chance Mock had a very special visit from Doane University. Vice President of Enrollment, John Frost, M.S. presented Chance with an Academic Excellence Scholarship which covers FULL TUITION to Doane University!

## **D. Activities Reports Attached**

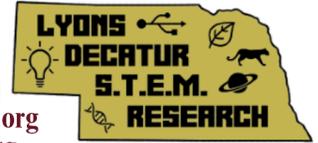
- **Spring Play**
- **FFA**



# Lyons-Decatur Northeast

400 South 5th Phone (402) 687-2363  
Lyons, NE 68038 Fax (402) 687-2472  
www.lyonsdecaturschools.org

Science Department  
Kipp Schuler kschuler@ldne.org  
Paul Timm ptimm@ldne.org



## 2023-2024 LDNE School Board Report

**Lyons-Decatur STEM Research Program**

**Director:** Paul Timm

**High School Students Enrolled:** 7

**Notable Individual Accomplishments:** See back side

### **Students:**

**Seniors:** Chance Mock (2nd year), KayLei Svendsen (1st year)

**Juniors:** Alexander Timm (3rd year), Regina Tomka (1st year)

**Sophomores:** Kaylin Miller (2nd year), Isabelle Schrader (1st year)

**Freshmen:** Cameron Maryott (1st year)

### **STEM Research Competitions Entered & Quarterly Field Experiences**

#### **Henry Doorly Zoo 10-23-23**

-Zoo School Research Student Interactions, learned about Research Performed at Zoo

#### **University of Nebraska-Lincoln 1-24-24**

-Engineering, Materials Science & NanoTechnology Hands-On & Laboratory Tours

#### **Lyons-Decatur Northeast Agriculture & STEM Research Showcase**

-62 student research projects represented, 7-12th grades

#### **Wayne State College Science Fair 3-22-24**

-38 LDNE students presented research; 7 high school, 31 junior high, 6 Qualified for State

#### **Greater Nebraska Science & Engineering Fair 3-23-24 & 3-24-24**

-12 LDNE students presented research, 6 high school, 6 junior high

#### **State Nebraska Junior Academies of Science Research Fair**

-All class sizes compete in one pool, 36 total senior division & 36 junior division; LDNE did well

#### **Fontenelle Forest Tree Rush Adventures 4-20-24**

-Ropes Course; Celebrating Success, Reflection, Journaling, Leadership Training & Goal Setting

### **Grants Awarded**

NEA Foundation Grant \$4,600 Color Laser Jet Printer & Supplies

### **Future Goals & Plans of Program**

- 1) High School students will additionally enter Regeneron Science Talent Search in November and Regional Junior Science & Humanities Symposium in January.
- 2) Obtain funding to build 10 Reusable Research Boards for increased visibility & competitiveness
- 3) Develop Advanced STEM Research Course for College Credit
- 4) Further develop mentorships between industry/academic research mentors and students

### **Minutes Invested by Director Off-Contract Time**

Summer: 3,500 (estimate)

1st Semester: 4,965 (documented)

2nd Semester: 13,205 (documented; as of 5-7-24)

**2023-2024 Noteable High School STEM Research Accomplishments**

Graduation Year	Year in Program	Last Name	First Name	Research Title	Category Area	Research Mentor(s)	Awards & Notable Accomplishments
<b>2024</b>							
Conducted Summer Research	2	Mock	Chance	Biomechanical Position Differences Between Running Barefoot Versus Running With Shoes	Physics	Todd Leutzinger, Instructor, Master of Science in HPER, Exercise Science; Mr. Shuler	1. Top 6 Senior Division State Qualifier WSC, 2. GNSEF 2nd Place Physics Category, 3. State Science Fair (SSF) Purple Ribbon, 4. SSF \$250 Doane Scholarship (cash), 5. SSF Top 10 Senior Division Finalist (paid Trip to Boston to present research), 6. Reserach Abstract published in Annual Proceedings of American Association for the Advancement of Science
Conducted Summer Research	1	Svendsen	KayLei	Networks of Support and Their Influences on Adolescents Mental Health in Rural Schools	Behavioral & Social Sciences	Dr. Roger Garcia, UNMC	1. Top 6 Senior Division State Qualifier WSC, 2. GNSEF 3rd Place Behavioral & Social Sciences, 3. State Science Fair (SSF) Purple Ribbon, 4. SSF American Psychological Association Award for Best Project related to Human Psychology
<b>2025</b>							
Conducted Summer Research	3	Timm	Alexander	The Effects of Magnetism On the Friction Between Sliding Objects	Physics	1) Erik Markvicka, UNL Smart Robotics Lab, 2) Ryan Spatz, Industry Computer Engineer, 3) David Smith, Retired IBM Executive/Computer Engineer	1. Red Ribbon WSC, 2. GNSEF Top 5 Project (considered for ISEF 2024), 3. GNSEF 1st Place Physics Category, 4. GNSEF \$500 Kropp Foundation Award (cash), 5. Accepted into Summer Internship Program 2024 UNL with Young Nebraska Scientists, Dr. Markvicka's Lab in Lincoln)
Conducted Summer Research	1	Tomka	Regina	The Effects of Decrystalization of Honey on Light Absorbance	Physics	Dr. Andrea Bianchini, UNL Food Science	1. Red Ribbon WSC, 2. GNSEF tie 3rd Place Physics Category
<b>2026</b>							
Conducted Summer Research	1	Miller	Kaylin	The Type of Species in Exoplanets' Atmospheres Compared to Their Stars	Physics	1) Cory Martin, 2) Gary Fugman, Northeast Nebraska Astronomy Club	1. Top 6 Senior Division State Qualifier WSC, 2. GNSEF tie 3rd Place Physics Category, 3. GNSEF NASA Earth & Space Systems Special Award, 4. State Science Fair (SSF) Blue Ribbon, 5. SSF American Meteorological Society Certificate for Outstanding Research
	1	Schrader	Isabelle	Will types of citrus repel Mealworms off of corn plants based on the pH of the citrus?	Zoology	No Mentor yet	1. WSC Red Ribbon
<b>2027</b>							
	1	Maryott	Cameron	The Effect of Stigmas and Embarrassment on Women's Menstruation in the School Environment	Behavioral & Social Sciences	1) Dr. Christina Vejnovich, Methodist Hospital; 2) Access Period Foundation CEO Kristin Lawrey	1. Top 6 Senior Division State Qualifier WSC, 2. GNSEF 2nd Place Behavioral & Social Sciences, 3. GNSEF American Psychological Association Award for Best Project related to Human Psychology, 4. State Science Fair (SSF) Blue Ribbon, 4. SSF Casey's General Store Award (free pizza)
<b>Noteable Junior High Accomplishments</b>							
<b>2028</b>							
		Knaak	Kellyn	Does different pH levels affect the survival of Daphnia magna?	Zoology		1. Red Ribbon WSC, 2. GNSEF 1st Place Animal Sciences, 3. GNSEF Top 5 Jr. Division Project, GNSEF Texas Instruments-36 Scientific Calculator
		Tomka	Kaylee	How Will Colored Light Affect Fruit Flies?	Zoology		1. Top 6 Senior Division State Qualifier WSC, 2. State Science Fair Blue Ribbon,
<b>2029</b>							
		Madsen	Cali	Do paraffin candles burn faster than beeswax candles?	Chemistry		1. Red Ribbon WSC, 2. GNSEF 1st Place in Chemistry Category Junior Division
		Miller	Carsyn	Changing the Tenderness of Chicken Breast With One Simple Change	Zoology		1. Red Ribbon WSC, 2. GNSEF 3rd Place in Animals Science Category Junior Division, 3. \$100 Cash Lemelson Junior Innovators Challenge Award for Project displaying Exemplary Innovation
		Timm	Caroline	The Effects of Acidic Water on Snail Shells	Environmental Science		1. Top 6 Senior Division State Qualifier WSC, 2. GNSEF Top 5 Jr. Division Project, GNSEF Texas Instruments-36 Scientific Calculator, 3. GNSEF \$100 Cash Top 2 Jr. Division Project, 4. GNSEF Invitation to Apply to National ThermoFisher Scientific Junior Innovators Challenge, 5. GNSEF Naval Science Award & Medallion, 6. State Science Fair (SSF) Purple Ribbon, 7. SSF Top 10 Senior Division Finalist, 8. SSF United State Metric Association Award for project with best use of Metric System, 9. SSF \$100 Cash Nucor Award for Best Jr. Division Research



**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 #33

**Meeting Date** Apr 11, 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

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.	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> </ul>						
*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
<b>Description</b> Discuss 3-week look-ahead schedule						
Manhours since last OAC: <b>3,238</b> Manhours logged to date: <b>71,532</b>						
<b>Attachments</b> <a href="#">Three Week Schedule #3 (04_15_24)_Post Sub Meeting.xlsx</a>						

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
<b>Description</b> Discuss any overall schedule concerns						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.3	1	Owner-Furnished Materials or Services				Open
<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	Brandon Jackson (Boyd Jones Construction Company)			Open												
<b>Description</b> Review current RFI Log for outstanding items and RFI's that have been closed since last meeting.																		
<table border="1"> <thead> <tr> <th>#</th> <th>Initiated At</th> <th>Subject</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>219</td> <td>4/10/2024</td> <td>ALF-106 Side Light</td> <td>Closed</td> </tr> <tr> <td>218</td> <td>4/9/2024</td> <td>Circuiting and Control Requirements of Fixture Type D-24 and D-16</td> <td>Closed</td> </tr> </tbody> </table>							#	Initiated At	Subject	Status	219	4/10/2024	ALF-106 Side Light	Closed	218	4/9/2024	Circuiting and Control Requirements of Fixture Type D-24 and D-16	Closed
#	Initiated At	Subject	Status															
219	4/10/2024	ALF-106 Side Light	Closed															
218	4/9/2024	Circuiting and Control Requirements of Fixture Type D-24 and D-16	Closed															

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

**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						

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
<p><b>Description</b>                      Discuss any pertinent ASIs, PRs, PCOs, or COs.</p> <p>PR 043:</p> <p>Discuss the following details                      1) Shoring Requirements</p>						
<p><b>Attachments</b>  <a href="#">LDNE PCO Log_04_11_24.pdf</a></p>						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<p><b>Description</b>                      Open discussion:</p>						



**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 #34

**Meeting Date** Apr 25, 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

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.	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> </ul>						
*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
<b>Description</b> Discuss 3-week look-ahead schedule  Manhours since last OAC: <b>3,188</b> Manhours logged to date: <b>74,720</b>						
<b>Attachments</b> <a href="#">Three Week Schedule #3 (04_15_24)_Post Sub Meeting.xlsx</a>						

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
<b>Description</b> Discuss any overall schedule concerns						



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.  PR 043:  Discuss the following details 1) Options on Alternate Lintel						
<b>Attachments</b> <a href="#">LDNE PCO Log_04_11_24.pdf</a>						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<b>Description</b> Open discussion:  *Professional Photo's*						



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.	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> </ul>						
*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
<b>Description</b> Discuss 3-week look-ahead schedule						
Manhours since last OAC: <b>2,829</b> Manhours logged to date: <b>77,549</b>						
<b>Attachments</b> <a href="#">Three Week Schedule #3 (05_06_24)_Post SubMeeting.xlsx</a>						

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
<b>Description</b> Discuss any overall schedule concerns						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.3	1	Owner-Furnished Materials or Services				Open
<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	Brandon Jackson (Boyd Jones Construction Company)			Open								
<b>Description</b> Review current RFI Log for outstanding items and RFI's that have been closed since last meeting.														
<table border="1"> <thead> <tr> <th>#</th> <th>Initiated At</th> <th>Subject</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>224</td> <td>5/6/2024</td> <td>Outlets Located in Mens and Womans Lockerroom Shower</td> <td>Closed</td> </tr> </tbody> </table>							#	Initiated At	Subject	Status	224	5/6/2024	Outlets Located in Mens and Womans Lockerroom Shower	Closed
#	Initiated At	Subject	Status											
224	5/6/2024	Outlets Located in Mens and Womans Lockerroom Shower	Closed											

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

**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  Upcoming High Priority Submittals:  Vinyl Graphic Color Sample (Resubmittal)						

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
<p><b>Description</b>                      Discuss any pertinent ASIs, PRs, PCOs, or COs.</p> <p>PR for Rerouting Data Coming from 3 story building that services the Existing Gym.</p> <p>PR 043:</p> <p>Discuss the following details</p> <ul style="list-style-type: none"> <li>1) Options on Alternate Lintel (Will CE issue revised PR?)</li> <li>2) Underground Conduit @ Middle Panel May require opening to shift ~4-6" to the east.</li> </ul>						
<p><b>Attachments</b>  <a href="#">LDNE PCO Log_04_11_24.pdf</a></p>						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<p><b>Description</b>                      Open discussion:</p>						

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, April 8, 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, and Vlach. Absent: 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: 3/28/24

Lisa Christiansen opened the meeting at 7:32 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 for 2024-2025 were signed, as well as the diplomas for the 2024 graduates. Teacher appreciation week is scheduled for May 6<sup>th</sup> – 10<sup>th</sup> and graduation will be held on May 12<sup>th</sup>, with Brehmer, Christiansen, and Myers assisting.

Principal Report: Professional development time over the last month was spent on special education/inclusion, data, and technology. There are many activities and events happening throughout the school, please check the website and social media for updates.

The Building and Grounds Committee met for our bi-weekly meetings with Clark & Enersen and Boyd Jones on March 14<sup>th</sup> and 28<sup>th</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: Absent, Vlach: Aye  
Aye: 8, Nay: 0, Absent: 1

It was moved by Corey Petersen, seconded by Leah Miller, to approve the program offerings for 2024-2025. 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 Chad Brehmer, to approve the classified staff package for 2024-2025. 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 Evan Myers, to accept the resignation of Mrs. Deb Hightree, with regrets, 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 Chad Brehmer, seconded by Leah Miller, to accept the resignation of Mr. Aaron Stemen 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 Corey Petersen, seconded by Evan Myers, to accept the resignation of Mr. Morgan Peatrowsky 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 James Vlach, seconded by Leah Miller, approve the teaching contract for Mr. Adam James for the 2024-25 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

The next regular board meeting is Monday, May 13th at 7:30 p.m.

Lisa Christiansen closed the meeting at 8:19 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 April 30, 2024

Cash Balance on March 29, 2024 -81,213.52

## Receipts for April 2024

Burt County	\$ 191,582.79
Other County	\$ 11,045.92
Computers	\$ 230.00
State of NE - SPED	\$ 98,687.00
State of NE - Title IV B	\$ 27,975.00
State Aid	\$ 42,436.00
Misc.	\$ 200.72
Interest	\$ 3.93

Total Receipts	\$ 372,161.36
Account Transfers	\$ 144,000.00
Disbursements	\$ 437,824.52

Cash Balance as of April 30, 2024	-2,876.68
Outstanding Checks/deposits	\$ 4,439.32
Ending Bank Balance as of April 30, 2024	\$ 1,592.64

SAVINGS BALANCE      Beginning: 1,062,084.41      ENDING BALANCE      \$920,706.38

---

Beth Doht  
Treasurer

**COMBINED ACCOUNT BALANCES**  
**Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee**  
**Fund**  
**As of April 30, 2024**

**DEPRECIATION FUND**

Balance \$118,155.40

**EMPLOYEE BENEFIT FUND**

Balance \$19,529.50

**BOND FUND**

Balance \$582,051.30

**SPECIAL BUILDING FUND**

Balance \$1,181,259.76

NE Liquid Assets Balance \$7,335,761.53

**STUDENT FEE FUND**

Balance \$0

**TOTAL OF COMBINED ACCOUNTS \$9,236,757.49**

**GENERAL REIMBURSEMENT FUND**

Checking account \$6,418.74

**ACTIVITY FUND**

Balance \$100,359.66

**Treasurer's Report**  
**LUNCH FUND**  
**At the close of Business April 30, 2024**

Cash Balance March 29, 2024	\$74,529.90
Receipts for April	\$26,026.00
Disbursements for April	\$22,531.01
Cash Balance April 30, 2024	\$78,024.89
Ending Bank Balance April 30, 2024	\$78,024.89

**Expenditures for May 2024**

Payroll	\$ 9,434.34
Accounts Payable	\$ 18,078.92
Total	\$ 27,513.26

Check #	Vendor Name	Invoice	Description	Amount
Checking	1			
Checking	1	Fund: 01	GENERAL FUND	
27899	A/C DEPT BLUE CROSS BLUE SHIELD OF NE	20240501BCBS	INSURANCE SPLIT-RB	1,116.14
			Vendor Total:	1,116.14
27900	AMAZON CAPITAL SERVICES	19TV-64XR-FDKG	ELEM MUSIC SUPPLIES	32.96
			Vendor Total:	32.96
27901	APPEARA	0965148	SUPPLIES	58.96
			Vendor Total:	58.96
27902	BLANC'S BODY & GLASS	17251000	2013 E350 WINDSHIELD	362.80
27902	BLANC'S BODY & GLASS	17281707	WHITE MINI VAN WINDSHIELD	334.24
27902	BLANC'S BODY & GLASS	17901807	BUS 18 WINDSHIELD	378.36
			Vendor Total:	1,075.40
27903	BLICK ART MATERIALS	2838404	ART SUPPLIES	267.55
27903	BLICK ART MATERIALS	2840955	ART SUPPLIES	370.01
27903	BLICK ART MATERIALS	2842629	ART SUPPLIES	356.96
			Vendor Total:	994.52
27904	CDW-G	QS46022	CHARGING CART	1,371.00
			Vendor Total:	1,371.00
27905	CITY OF LYONS	20240410CITY	UTILITIES	10,525.98
27905	CITY OF LYONS	20240510CITY	UTILITIES	4,921.60
			Vendor Total:	15,447.58
27906	CLASSIC CLEAN CARWASH	20240331CLCL EAN	VAN WASHES	118.00
27906	CLASSIC CLEAN CARWASH	20240430CLCL EAN	VAN WASHES	71.00
			Vendor Total:	189.00
27907	CLASSIC SPORTSWEAR & AWARDS	7062	LETTER PINS	116.05
			Vendor Total:	116.05
27908	CLEARFLY	INV607641	PHONE SERVICE	129.72
			Vendor Total:	129.72
27909	CNA AUTO SERVICES	69427	BUS #20 EXHAUST FLUID	55.20
27909	CNA AUTO SERVICES	69438	RED MINI CABIN FILTER	97.59
27909	CNA AUTO SERVICES	69442	GRAY VAN BRAKES	289.21
27909	CNA AUTO SERVICES	69451	WIRE CRIMPER	48.59
27909	CNA AUTO SERVICES	69505	FORD 150 TIRE REPAIR	20.40
27909	CNA AUTO SERVICES	69506	CHEVY TIRE REPAIR	20.40
27909	CNA AUTO SERVICES	69528	RED MINI SERVICE	87.43
27909	CNA AUTO SERVICES	69544	SILVER MINI SERVICE	69.21
27909	CNA AUTO SERVICES	69577	INSPECTIONS	1,520.00
27909	CNA AUTO SERVICES	69578	WHITE MINI SERVICE	69.21
27909	CNA AUTO SERVICES	69592	BLUE MINI COOLANT LEAK	28.80
27909	CNA AUTO SERVICES	69617	VAN 4 SERVICE	67.03
27909	CNA AUTO SERVICES	69708	DIESEL FLUID	110.40
27909	CNA AUTO SERVICES	69716	BUS 18 BATTERY	287.95
27909	CNA AUTO SERVICES	69730	RED MINI SERVICE	115.61
27909	CNA AUTO SERVICES	69731	VAN 5 SERVICE/SHOCKS	1,160.74
27909	CNA AUTO SERVICES	69735	VAN 3 BRAKES	981.58
27909	CNA AUTO SERVICES	69745	GRAY VAN SERVICE	115.48
			Vendor Total:	5,144.83
27910	COMFORT INN	20240413COMF	SLC SPONSOR ROOM	249.90
			Vendor Total:	249.90
27911	DAHLGREN, SHANE	20240503DAHL	MILEAGE TO PARENT	48.24
			Vendor Total:	48.24
27912	D MOSKI, SHANNON	20240430DMO	MILEAGE	116.58
			Vendor Total:	116.58

Check #	Vendor Name	Invoice	Description	Amount
27913	DOLEZALS TRUCK AND EQUIPMENT SALES	12156	BUS #20 DIAGNOSTIC TECH EQUIP	130.00
			Vendor Total:	130.00
27914	EDUCATIONAL SERVICE UNIT #2	NAV2345	NAVIGATOR CONTRACT	7,500.00
			Vendor Total:	7,500.00
27915	FIRST NATIONAL BANK OF OMAHA	20240430PAWS	SUPPLIES/FIELD TRIPS	1,824.23
			Vendor Total:	1,824.23
27916	FIRST NATIONAL BANK OMAHA	20240430VISA	SUPPLIES/GOOGLE VOICE GF	91.02
			Vendor Total:	91.02
27917	FIRST NATIONAL BANK OMAHA	20240430FNBO	GAS AF	74.10
			Vendor Total:	74.10
27918	FLEET US LLC	SI113673	PUMP FOR FIELD PAINT	145.00
			Vendor Total:	145.00
27919	FRANCISCAN HEALTHCARE	20240430FRAN	PT SERVICES	1,369.13
27919	FRANCISCAN HEALTHCARE	66000036564	DOT COLLECTIONS	60.00
			Vendor Total:	1,429.13
27920	GENERAL REIMBURSEMENT FUND	20240430GENR	GAS, REGISTRATION,POSTAGE EIMB	233.66
			Vendor Total:	233.66
27921	HDSUPPLY FACILITIES MAINTENANCE, LTD	800255788	TRASH LINERS	139.20
			Vendor Total:	139.20
27922	HILTON OMAHA	48312	NETA ROOMS	343.00
			Vendor Total:	343.00
27923	HOME DEPOT PRO, THE	797359858	FILTER BAGS	23.60
27923	HOME DEPOT PRO, THE	797359866	KLEENEX TISSUE	166.84
27923	HOME DEPOT PRO, THE	797359874	REAR BOTTOM PLATE	73.00
27923	HOME DEPOT PRO, THE	797359882	BRUSH STRIP	23.50
27923	HOME DEPOT PRO, THE	797868700	CARPET SPOT KIT	124.01
			Vendor Total:	410.95
27924	HOMETOWN LEASING	20240501HOME	COPIER LEASE TOWN	691.87
			Vendor Total:	691.87
27925	HYATT PLACE LINCOLN	187832	FFA SPONSOR ROOM	447.00
			Vendor Total:	447.00
27926	INNOVATIVE OFFICE SOLUTIONS	IN4519005	FAIR BOARDS	72.04
			Vendor Total:	72.04
27927	J W PEPPER & SONS, INC	366363747	GRAD MUSIC	49.99
			Vendor Total:	49.99
27928	KB'S MINI MART, INC.	20240331KBS	GAS	3,442.02
27928	KB'S MINI MART, INC.	20240430KBSM	GAS/FUEL INI	4,350.30
			Vendor Total:	7,792.32
27929	KSB SCHOOL LAW	16099	LEGAL SERVICES	432.00
			Vendor Total:	432.00
27930	LINDBLOM SERVICES, INC	139014	PORTABLE TOILETS	400.00
			Vendor Total:	400.00
27931	LYONS MIRROR SUN	20240424LMSU	2024-25 SUBSCRIPTION N	45.00
27931	LYONS MIRROR SUN	265059	LEGAL NOTICES	61.70
27931	LYONS MIRROR SUN	266390	LEGAL NOTICES	14.09
			Vendor Total:	120.79
27932	LYONS SAVEMORE MARKET	20240501SAVE	SUPPLIES MORE	300.79
			Vendor Total:	300.79
27933	MATHESON TRI-GAS, INC	52337582	AG SUPPLIES	467.14
			Vendor Total:	467.14

Check #	Vendor Name	Invoice	Description	Amount
27934	MCGRAW-HILL SCHOOL EDUCATION LLC	132511736001	TEXTBOOKS	3,878.28
27934	MCGRAW-HILL SCHOOL EDUCATION LLC	132518585001	TEXTBOOKS	7,745.87
			Vendor Total:	11,624.15
27935	MOSAIC	APR24	TRANSITION SERVICES	6,971.25
			Vendor Total:	6,971.25
27936	MY CENTRAL SUPPLY	3756	PAPER TOWELS	599.70
			Vendor Total:	599.70
27937	N C S A	20240430	NCSA MEMBERSHIP	435.00
27937	N C S A	81087	LEGAL IMPLICATIONS	75.00
			Vendor Total:	510.00
27938	NE STATE FIRE MARSHAL/BOILER INSPECTION PROGRAM	130712	BOILER FEE	72.00
			Vendor Total:	72.00
27939	NEBRASKA.GOV	8345874	DRIVERS LIC CHECK	7.50
			Vendor Total:	7.50
27940	OMNIFY BENEFITS	897594	FSA FEE	40.00
			Vendor Total:	40.00
27941	ONE SOURCE	2022153228	BACKGROUND CHECK	37.00
			Vendor Total:	37.00
27942	OPC DIRECT.	1114276	TOILET TISSUE	344.34
			Vendor Total:	344.34
27943	PITNEY BOWES INC	20240501	POST 600.00 AGE	600.00
			Vendor Total:	600.00
27944	PLUNKETT'S PEST CONTROL	8534385	PEST CONTROL	57.73
			Vendor Total:	57.73
27945	POSTMASTER-LYONS	20240501	POBO PO BOX RENT X	216.00
			Vendor Total:	216.00
27946	QUILL CORPORATION	37847410	ENVELOPES	61.98
27946	QUILL CORPORATION	37942008	MAGIC TAPE	43.98
27946	QUILL CORPORATION	37942054	MAGIC TAPE	87.96
27946	QUILL CORPORATION	38104113	PENS	33.70
27946	QUILL CORPORATION	38104968	PENS	38.10
27946	QUILL CORPORATION	38121318	PENS	47.98
27946	QUILL CORPORATION	38199150	TONER	162.58
27946	QUILL CORPORATION	38254201	RECEIPT BOOK	129.95
27946	QUILL CORPORATION	38290097	GLOVES	55.96
			Vendor Total:	662.19
27947	RHYME UNIVERSITY	2380816	GRANT PD PK GRAD CAP/TASSEL SETS	232.94
			Vendor Total:	232.94
27948	SCHOOL SPECIALTY SUPPLY INC	208134043259	KRAFT PAPER	129.98
			Vendor Total:	129.98
27949	SCOTT'S HARDWARE	270304	ADHESIVE	32.12
			Vendor Total:	32.12
27950	STEINY'S GENERAL STORE	20240501	STEI SUPPLIES N	150.72
			Vendor Total:	150.72
27951	TIME MANAGEMENT SYSTEMS, INC	309149	APRIL OVERAGE	6.50
			Vendor Total:	6.50
27952	UNIVERSITY OF NEBRASKA-MORRILL HALL	11687874	4TH GR FIELD TRIP	260.62
			Vendor Total:	260.62
27953	WINNELSON	403495 01	SUPPLIES	8.04
			Vendor Total:	8.04
			Fund Total:	71,747.89
			Checking Account Total:	71,747.89

Check #	Vendor Name	Invoice	Description	Amount
<u>Checking</u> 2				
Checking	2	Fund: 08	SPECIAL BUILDING FUND	
1243	BOYD JONES CONSTRUCTION CO.	20240430BJC	CONSTRUCTION SERVICES	680,484.45
			Vendor Total:	680,484.45
1244	CERTIFIED TESTING SERVICES, INC.	SC47607	CONSTRUCTION SERVICES	839.00
			Vendor Total:	839.00
1245	CLARK & ENERSEN	25	ARCHITECTURE SERVICES	13,302.19
			Vendor Total:	13,302.19
1246	JENSEN PLUMBING & HEATING	20240425JENS	INSTALL SLEEVES-NEW BUILD	1,592.12
			Vendor Total:	1,592.12
1247	MENARDS - SIOUX CITY	31213	MOVING BOXES	93.00
1247	MENARDS - SIOUX CITY	31251	MOVING BOXES	74.40
			Vendor Total:	167.40
1248	SIOUX CITY FENCE LLC	1506	CHAINLINK FENCE	6,400.00
			Vendor Total:	6,400.00
			Fund Total:	702,785.16
			Checking Account Total:	702,785.16

<u>Checking</u> 6				
Checking	6	Fund: 06	SCHOOL LUNCH FUND	
9693	CASH-WA DISTRIBUTING	14159723	FOOD	834.62
9693	CASH-WA DISTRIBUTING	141640335	FOOD	45.23
9693	CASH-WA DISTRIBUTING	14167852	FOOD	618.67
9693	CASH-WA DISTRIBUTING	14175913	FOOD	1,114.53
9693	CASH-WA DISTRIBUTING	14184329	FOOD	854.69
			Vendor Total:	3,467.74
9694	CHILD NUTRITION TRAINING ACADEMY	203	TRAINING	720.00
			Vendor Total:	720.00
9695	HILAND DAIRY FOODS COMPANY LLC	0447408	FOOD	347.52
9695	HILAND DAIRY FOODS COMPANY LLC	0447464	FOOD	339.37
9695	HILAND DAIRY FOODS COMPANY LLC	0447519	FOOD	297.67
9695	HILAND DAIRY FOODS COMPANY LLC	0447520	FOOD	24.80
9695	HILAND DAIRY FOODS COMPANY LLC	0447576	FOOD	318.92
9695	HILAND DAIRY FOODS COMPANY LLC	0447640	FOOD	482.73
9695	HILAND DAIRY FOODS COMPANY LLC	0447698	FOOD	400.32
9695	HILAND DAIRY FOODS COMPANY LLC	0447752	FOOD	441.33
9695	HILAND DAIRY FOODS COMPANY LLC	0447810	FOOD	318.42
9695	HILAND DAIRY FOODS COMPANY LLC	0447865	FOOD	419.01
			Vendor Total:	3,390.09
9696	LYONS SAVEMORE MARKET	05012024HLF	FOOD	940.72
			Vendor Total:	940.72
9697	NEBRASKA FOOD DIST. CENTER	47238	FOOD	37.60
			Vendor Total:	37.60
9698	SYSCO FOOD SERVICES	561576468	FOOD	2,408.36
9698	SYSCO FOOD SERVICES	561590923	FOOD	2,257.57
9698	SYSCO FOOD SERVICES	561594912	FOOD	85.14
9698	SYSCO FOOD SERVICES	561601178	FOOD	37.38
9698	SYSCO FOOD SERVICES	561602256	FOOD	1,348.91
9698	SYSCO FOOD SERVICES	561613843	FOOD	1,329.01
9698	SYSCO FOOD SERVICES	561617307	FOOD	114.33
9698	SYSCO FOOD SERVICES	561626573	FOOD	1,942.07
			Vendor Total:	9,522.77
			Fund Total:	18,078.92
			Checking Account Total:	18,078.92

<u>Checking</u> 7				
Checking	7	Fund: 07	BOND FUND	
5009	BOK FINANCIAL	20240531BOK	BOND PAYMENT	355,071.88

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
5009	BOK FINANCIAL	20240601BOK	BOND PAYMENT	184,356.25
			Vendor Total:	539,428.13
			Fund Total:	539,428.13
			Checking Account Total:	539,428.13

Net Payroll	202,094.28
Employee Deductions	82,796.81
District SS/Medicare	21,462.86
District Health/Life/HSA	70,145.39
District Retirement	<u>25,287.41</u>
PAYROLL	\$ 401,786.75
ACCOUNTS PAYABLE	<u>\$ 71,747.89</u>
<b>TOTAL GENERAL FUND EXPENDITURES</b>	<b>\$ 473,534.64</b>
BOND FUND EXPENDITURES	\$ 539,428.13
SPECIAL BUILDING EXPENDITURES	\$ 702,785.16
LUNCH FUND	\$ 27,513.26

---

Secretary, Board of Education

ATTEST:

---

President, Board of Education