

***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 13, 2025
7:30 PM**

1. Call Meeting to Order
2. Election of the 2025 LDNE Board of Education Officers
3. Public Comment
4. Reports and Information from Administration
 - 4.A. Superintendent's Report
 - 4.B. Principal Report
5. Action Items (Discuss, Consider, May take action on the following)
 - 5.A. Routine Business - Consent Agenda
 - 5.A.1. Excuse Absent Board Members (as necessary)
 - 5.A.2. Minutes
 - 5.A.3. Treasurers Report
 - 5.A.4. Claims
 - 5.A.5. Annual designations and appointments for Burt County School District #20.
6. Future Meeting Dates
7. Adjournment

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b) (i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section

84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall 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. The body shall require any member of the public desiring to address the body to identify himself or herself, 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.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 07/2024



2009 Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with state law.

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 permit public comment at meetings as required by law, subject to lawful limitations at the discretion of the board. Public comment is a limited forum, and such limitations include a prohibition against discussing particular staff members, students, or officers. Individuals also may be required to sign up for public comment in advance to allow the board to efficiently allocate time. The board may make and enforce other reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board may, at its discretion, enter into executive session in accordance with state law. The public will not be able to view or participate in the meeting while the board is in executive session, and will be required to leave the meeting during the pendency of executive session. The board may enter into executive session in accordance with state law for the following reasons:

- (1) Discussing personnel issues, including but not limited to hiring or discipline;
- (2) Discussing student discipline or placement;
- (3) Consulting with legal counsel or reviewing communications from legal counsel;
- (4) Preparing for negotiations with collective bargaining associations;
- (5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business; or
- (6) Discussing school safety information as described in 1-27-1.5(8) and 1-27-1.5(17).

Library Materials. Any statements regarding specific library materials, regardless of whether the speaker wishes for the District to maintain a particular source or material or wishes for the district to exclude a specific source or material, will not be allowed during public comment. Such requests will be considered in accordance with District Policy 6032.

Statements regarding the District's policy itself will be considered subject to other lawful limitations on the statement.

Adopted on: December 13, 2021

Revised on: June 10, 2024

Reviewed on:

SCHOOL BOARD SUBCOMMITTEES

2024

*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

*Evan Myers
Leah Miller
Jaime Bacon
Lisa Christiansen

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 13, 2025

(Open Meetings Act rules posted on the west wall of the media center)

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 13, 2025

1. The school board committee assignments for 2024 are attached and need to be confirmed and/or updated for 2025.
2. I attended the Legislative preview conference on December 11th in Lincoln. Senator Tom Brandt and Jana Hughes presented and discussed the upcoming session. We also were able to listen/ask questions of Bryan Slone, Nebraska Chamber of Commerce President, Rebecca Firestone of OpenSky, and Mike Dulaney of NCSA.
3. The door is now secured to allow community access to weight room; we will need to discuss price points for memberships and time guidelines.

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

Principal Report- January 2025 Board Meeting

A. Calendar - Upcoming Events

NSCAS/MAP Winter Assessment----- January 7th-24th
2:00 Dismissal, Teacher Inservice-----January 15th
First Speech Meet @ North Bend-----January 25th
Parents Night - Girls and Boys Basketball-----January 28th
2:00 Dismissal, Teacher Inservice-----January 29th
Parents Night- Boys and Girls Wrestling-----January 30th
EHC Basketball Tournament Begins-----January 31st
EHC Wrestling @ LDNE-----February 1st
Early Dismissal 1:00, PT Conferences 2:00-----February 6th
No School-----February 7th
Girls District Wrestling @ Falls City-----February 7-8th
Boys District Wrestling @ Central Valley-----February 14-15th

A. Professional Development

- December - an elementary staff survey was conducted to determine staff morale and needs for Professional Development - Results indicated staff wanted professional development on behavior management.
- December 19th - Elementary teachers held MTSS meetings and then came up with a plan to fully return PBiS (Positive Behavior Interventions and Supports) to the elementary.
- January 3rd - Brad Hoffman from ESU2 presented to the elementary teachers and paraprofessionals on PBiS strategies.
- January 3rd - All staff attended a UDL (Universal Design for Learning) presentation by ESU2.
- January 3rd - the School Improvement team met to discuss needs and changes.

B. School Events

- Winter NSCAS/MAP testing is going on in January.
- January 21st- Juniors get to go to an assembly and listen to John Baylor. (ACT expert/ voice of Nebraska volleyball)
- January 6th - Elementary held an assembly first thing in the morning introducing the PBiS reward system and played a quick game.
- January 6th- Student leadership team presented to the student body.
- December 22nd- Students joined Mr. Timm at the 2023 Norfolk Audubon Christmas Bird Count. This is the world's longest running scientific wildlife census at 124 years.

- December 12th- LDNE ended up 5th at NSAA State Play Production for Class C-2. Actors who were recognized as Outstanding Actors were Miriel Brokaw, Alizabeth Whitley, Kaden Knaak, Aubrey Lauritsen, and Layla Fisher.

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, December 9, 2024, in the Media Center. 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 media center wall.

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

Posted Date: 11/28/24

Lisa Christiansen opened the meeting at 8:30 p.m.

Superintendent Report: Board members Bacon, Christiansen, Miller, Myers, and Vlach attended the NASB conference in Omaha on November 20th – 22nd. Chance Mock and Mr. Timm will be attending the NAAS/AJAS Conference in Bond in February where Chance will be sharing his research project. The 2023-2024 annual report was shared with the board.

Principal Report: Professional development over the last month focused on mental health, early childhood, Title I, 21st Century after school program, and safety trainings. Activities and events are happening throughout the district – please check the website and social media sites for the latest happenings.

It was moved by Evan Myers, seconded by Chad Brehmer, 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 Corey Petersen, seconded by Jaime Bacon, to approve the updated 2024-25 Parent-Student Handbook. 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 policy updates: 2008-Meetings and 3004.1-Fiscal Management for Purchasing and Procurement Using Federal Funds. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 9, Nay: 0

It was moved by Jolene Troutman, seconded by Jaime Bacon, to enter into executive session to discuss superintendent negotiations at 8:43 p.m. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 9, Nay: 0

Lisa Christiansen called the board out of executive session at 8:54 p.m.

It was moved by James Vlach, seconded by Chad Brehmer, to approve offering the 2-year Superintendent contract. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 9, Nay: 0

The next regular board meeting is scheduled for Monday, January 13, 2025, at 7:30 p.m.

Lisa Christiansen closed the meeting at 8:57 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, 2024

Cash Balance on November 29, 2024 -1,388.02

Receipts for December 2024

Burt County	\$	19,547.60
Other County	\$	1,884.53
Foundation	\$	8,400.00
ESU #2	\$	1,000.00
NNTC-Dividend	\$	41.70
NE Boosters	\$	108.00
State of Nebraska	State Aid	\$ 93,796.00
	ESSR	\$92,677.00
	Title	\$83,171.00
	SPED	\$99,155.00
Interest		\$3.24

Total Receipts \$ 399,784.07

Account Transfers \$ 31,000.00

Disbursements \$ 503,962.95

Cash Balance as of December 31, 2024 -74,566.90

Outstanding Checks/deposits \$ 76,000.55

Ending Bank Balance as of December 31, 2024 \$ 1,433.65

SAVINGS BALANCE Beginning: \$ 1,105,805.28 ENDING BALANCE \$1,077.392.04

Beth Doht

Treasurer

COMBINED ACCOUNT BALANCES
Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee
Fund
As of December 31, 2024

DEPRECIATION FUND

Balance \$121,387.44

EMPLOYEE BENEFIT FUND

Balance \$19,087.75

BOND FUND

Balance \$109,164.26

SPECIAL BUILDING FUND

Balance \$1,224,143.12

NE Liquid Assets Balance \$1,648,669.24

STUDENT FEE FUND

Balance 0

TOTAL OF COMBINED ACCOUNTS \$3,122,451.81

GENERAL REIMBURSEMENT FUND

Checking account \$6,608.80

ACTIVITY FUND

Balance \$120,713.03

Treasurer's Report
LUNCH FUND
At the close of Business December 31, 2024

Cash Balance November 29, 2024	\$63,399.53
Receipts for December 2024	\$10,553.35
Disbursements for December 2024	\$29,124.48
Cash Balance December 31, 2024	\$44,828.40
Outstanding Checks and Deposits	\$ 166.35
Ending Bank Balance December 31, 2024	\$44,662.05
January 2025 Expenditures	\$ 13,314.04
January 2025 Payroll	\$ 9,951.51
Total	\$ 23,265.55

Check #	Vendor Name	Fund	Description	Amount
Checking	1	Fund: 01	GENERAL FUND	
28442	A/C DEPT BLUE CROSS BLUE SHIELD OF NE	20250101	HEALTH INS	1,138.35
			Vendor Total:	1,138.35
28443	AC&R SPECIALISTS	I24-0957	ICE MACHINE REPAIR	1,190.78
			Vendor Total:	1,190.78
28444	AMAZON CAPITAL SERVICES	14V1-HYKN-1J7Y	STEM SUPPLIES	168.58
28444	AMAZON CAPITAL SERVICES	1974-HVPC-4TJ9	1ST GR DIVIDERS	49.99
28444	AMAZON CAPITAL SERVICES	1VP7-1PH9-PLX6	KEY LABELS	33.98
28444	AMAZON CAPITAL SERVICES	1W4F-WHDD-1C1D	LYSOL SPRAY	9.79
28444	AMAZON CAPITAL SERVICES	1YNJ-WK3H-C7JX	BALL PUMP	191.98
			Vendor Total:	454.32
28445	ANDERSON, BRENDA	20241231ANDE	MILEAGE TO PARENT	160.40
			Vendor Total:	160.40
28446	APPEARA	1034986	SUPPLIES	289.16
28446	APPEARA	1039191	SUPPLIES	257.60
			Vendor Total:	546.76
28447	APPTEGY, INC.	INV27573	THRILLSHARE SUBSCRIPTION	6,116.25
			Vendor Total:	6,116.25
28448	BACON, TARA	20241231BACO	MILEAGE TO PARENT	973.85
			Vendor Total:	973.85
28449	BEAUDETTE, LINDSEY	20241231BEAU	TRAVEL EXP	603.80
			Vendor Total:	603.80
28450	BIRKS, SARAH	20241231BIRK	MILEAGE TO PARENT	285.28
			Vendor Total:	285.28
28451	BLANC, CINDY	20241231BLAN	ACCOMPANIST	262.50
			Vendor Total:	262.50
28452	BROKAW, MELISSA	20241231BROK	MILEAGE TO PARENT	182.74
			Vendor Total:	182.74
28453	CITY OF LYONS	20241210CITY	UTILITIES	6,566.08
			Vendor Total:	6,566.08
28454	CLEARFLY	INV674798	PHONE SERVICE	133.49
			Vendor Total:	133.49
28455	CNA AUTO SERVICES	71026	DIESEL FLUID	165.60
28455	CNA AUTO SERVICES	71027	RED MINI TIRE REPAIR	20.40
28455	CNA AUTO SERVICES	71033	BLUE MINI-ROTATE TIRES,CHK ENGINE LIGHT	117.30
28455	CNA AUTO SERVICES	71095	VAN 4 -SERVICE, ROTATE TIRES	116.50
28455	CNA AUTO SERVICES	71110	VAN 5 SERVICE-BRAKE FLUID	74.66
28455	CNA AUTO SERVICES	71120	VAN 2-WIPER BLADE, SEAL,BEARINGS	378.64
28455	CNA AUTO SERVICES	71126	WHITE CHEVY-BATTERY	308.24
28455	CNA AUTO SERVICES	71127	BUS 10, AIR RIDE/SEAT SWITCH	480.84
28455	CNA AUTO SERVICES	71130	SILVER MINI-STRUT ASSEMBLY,BRAKES	1,726.87
28455	CNA AUTO SERVICES	71148	VAN 4 BRAKES	2,585.39
28455	CNA AUTO SERVICES	71162	VAN 5 BRAKE CYLINDER	671.62
28455	CNA AUTO SERVICES	71166	VAN 2 WIPER BLADE	15.79

Check #	Vendor Name	Invoice #	Description	Amount
			Vendor Total:	6,661.85
28456	COMPTON, BRIDGER	20241231COMP BRI	MILEAGE TO PARENT	759.60
			Vendor Total:	759.60
28457	CUMING COUNTY CLERK	1	GENERAL ELECTION COST	100.00
			Vendor Total:	100.00
28458	DE VILLIERS, MAGGIE	20241231DEVI LL	MILEAGE TO PARENT	821.09
			Vendor Total:	821.09
28459	DUNNING, CHELSEY	12312024DUNN	MILEAGE TO PARENT	1,042.64
			Vendor Total:	1,042.64
28460	FASTWYRE	1212828	PHONE SERVICE	41.43
			Vendor Total:	41.43
28461	FIRST NATIONAL BANK OF OMAHA	20241231- 4606	MEDIA PLAYER ADD ON	1.06
			Vendor Total:	1.06
28462	FIRST NATIONAL BANK OMAHA	20241231FNBO	GOOGLE VOICE-STATE ONE ACT EXP	1,055.90
			Vendor Total:	1,055.90
28463	FRANCISCAN OAKLAND CLINIC	20241206JAME S	BUS PHYSICAL-AJ	145.00
			Vendor Total:	145.00
28464	FREDERICK, HANNAH	20241231FRED HAN	MILEAGE TO PARENT	1,096.05
			Vendor Total:	1,096.05
28465	GENERAL REIMBURSEMENT FUND	20241231GENR EIMB	POSTAGE, GAS, COACHES CLINIC	182.40
			Vendor Total:	182.40
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	837556893	HOSE ASSEMBLY	19.22
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	839816832	FILTERS	90.96
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	839816840	CLEANING SUPPLIES	108.74
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	839816857	SUPPLIES	72.79
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	840570097	FILTERS	1,772.13
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	840792139	HAND SOAP	28.16
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	842127771	POWER NOZZLE SAFETY SW	20.30
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	842127789	FLOOR CLEANER	69.96
28466	HDSUPPLY FACILITIES MAINTENANCE, LTD	842127797	TRASH LINERS	292.70
			Vendor Total:	2,474.96
28467	HIRERIGHT LLC	P1255272	BACKGROUND SCREENING	38.55
			Vendor Total:	38.55
28468	HOLLMAN, EMILY	20241231HOLL	MILEAGE TO PARENT	616.77
			Vendor Total:	616.77
28469	HOMETOWN LEASING	20250101HTL	COPIER LEASE	691.87
			Vendor Total:	691.87
28470	J W PEPPER & SONS, INC	367093483	MUSIC	172.74
28470	J W PEPPER & SONS, INC	367098215	MUSIC	10.75
			Vendor Total:	183.49
28471	JAYMAR BUSINESS FORMS	64863	1099'S, 1095'S W-2 ENV	126.21
			Vendor Total:	126.21
28472	JENSEN PLUMBING & HEATING	20241126JPLU MB	CHK SEWER AT AG BLDG	90.00
			Vendor Total:	90.00

Check #	Vendor Name	Invoice #	Description	Amount
28473	KB'S MINI MART, INC.	20241130KBS	GAS/GIFT CERT	3,331.22
28473	KB'S MINI MART, INC.	20241231KBS	GAS/FUEL	2,467.54
				Vendor Total: 5,798.76
28474	KNAAK, BRUCE	20241231BK	MILEAGE	206.36
				Vendor Total: 206.36
28475	LARSON, JON	20241231LARS	MILEAGE TO PARENT	1,329.01
				JON
				Vendor Total: 1,329.01
28476	LAURITSEN, HEATHER	20241231LAUR	MILEAGE TO PARENT	649.23
				Vendor Total: 649.23
28477	LYONS MIRROR SUN	280118	LEGAL NOTICES	71.81
28477	LYONS MIRROR SUN	281017	LEGAL NOTICE	14.09
				Vendor Total: 85.90
28478	MADSEN, DANAE	20241231MAD	MILEAGE TO PARENT	656.87
				Vendor Total: 656.87
28479	MATHESON TRI-GAS, INC	30725575	AG SUPPLIES	324.64
28479	MATHESON TRI-GAS, INC	30725856	SCIENCE SUPPLIES	134.02
28479	MATHESON TRI-GAS, INC	52445373	AG SUPPLIES	665.32
				Vendor Total: 1,123.98
28480	MCCULLOCK, MAKENNA	20241231MCCU	MILEAGE TO PARENT	449.11
				L
				Vendor Total: 449.11
28481	MCCULLOCK, STACEY	20241231MCCU	MILEAGE TO PARENT	162.31
				STA
				Vendor Total: 162.31
28482	MENARDS	83810	ACCESS PANEL	11.98
				Vendor Total: 11.98
28483	MIDWEST ALARM SERVICES	479165	INSPECTIONS	1,674.96
				Vendor Total: 1,674.96
28484	MY CENTRAL SUPPLY	5246	SUPPLIES	599.90
28484	MY CENTRAL SUPPLY	5263	SOAP	228.19
				Vendor Total: 828.09
28485	N A S B	N-52233	LEGISLATIVE UPDATES-JV	185.00
28485	N A S B	N-52235	LEGISLATIVE ISSUES-LB	115.00
28485	N A S B	N-52331	LEADERSHIP SURVEY	300.00
				Vendor Total: 600.00
28486	N C S A	84950	LEGISLATIVE PREVIEW	120.00
				Vendor Total: 120.00
28487	NEBRASKA SAFETY CENTER	57-13730	LEVEL 1 CLASS	200.00
				Vendor Total: 200.00
28488	NORTON, DAN	12312024NORT	MILEAGE TO PARENT	324.62
				DAN
				Vendor Total: 324.62
28489	OLSEN, MICHEL	20241231OLSE	MILEAGE TO PARENT	486.92
				N
				Vendor Total: 486.92
28490	OMNIFY BENEFITS	1106306	FSA PLAN	40.00
				Vendor Total: 40.00
28491	ONE SOURCE	2022170005	BACKGROUND SCREEN	37.00
				Vendor Total: 37.00
28492	PITNEY BOWES INC	20250101PITN	POSTAGE	200.00
				Vendor Total: 200.00
28493	PLUNKETT'S PEST CONTROL	8847169	ROACH TREATMENT	75.00
28493	PLUNKETT'S PEST CONTROL	8953881	PEST CONTROL	60.04
				Vendor Total: 135.04
28494	POND, ROGER	20241231POND	MILEAGE TO PARENT	1,298.46
				Vendor Total: 1,298.46
28495	QUILL CORPORATION	42048927	SUPPLIES	69.71

Check #	Vendor Name	Invoice #	Description	Amount
28495	QUILL CORPORATION	42050646	LAMINATING FILM	201.85
Vendor Total:				271.56
28496	RAY'S MIDBELL MUSIC	10864767	INSTRUMENT REPAIR	250.88
28496	RAY'S MIDBELL MUSIC	10876333	MUSIC SUPPLIES	135.94
Vendor Total:				386.82
28497	RICHARDS, MICHELE	20211231MR	UNIFORM ALTERATIONS	45.00
Vendor Total:				45.00
28498	ROMANS WIEMER & ASSOCIATES	AUDIT24	AUDIT	11,650.00
Vendor Total:				11,650.00
28499	SAVEMORE MARKET	20250101SAVE	SUPPLIES	112.49
Vendor Total:				112.49
28500	SCHOOL NURSE SUPPLY	1033294-IN	SUPPLIES	80.56
Vendor Total:				80.56
28501	SCOTT'S HARDWARE	281984	FENDER WASHER	9.99
Vendor Total:				9.99
28502	SPARQ DATA SOLUTIONS INC	S-3752	MEETING/NEGOTIATIONS RENEWALSOFTWARE	4,400.00
Vendor Total:				4,400.00
28503	STEINY'S GENERAL STORE	20250101STEI N	SUPPLIES	503.21
Vendor Total:				503.21
28504	TIME MANAGEMENT SYSTEMS, INC	325958	DEC OVERAGE	22.75
Vendor Total:				22.75
28505	TIMM, PAUL	20241231TIMM	MILEAGE TO PARENT	332.25
Vendor Total:				332.25
28506	VERIZON WIRELESS	6101360934	JET PACKS	45.06
Vendor Total:				45.06
28507	WINNELSON	413572 02	SUPPLIES	107.57
Vendor Total:				107.57
Fund Total:				69,129.33
Checking Account Total:				69,129.33

Checking

2

Checking 2 Fund: 08 SPECIAL BUILDING FUND

1347	ALLIED ELECTRICAL CONTRACTORS	5315	ADD OCCUPANCY SENSORS	2,542.24
Vendor Total:				2,542.24
1348	AMAZON CAPITAL SERVICES	119C-671H- LFCL	SHELVING-LIBRARY	89.97
Vendor Total:				89.97
1349	BREHMER, JULIE	962406	VINYL FOR WINDOWS	27.98
Vendor Total:				27.98
1350	CENTURY, LLC	100985457	WALL PADS	1,786.00
Vendor Total:				1,786.00
1351	CLARK & ENERSEN	33	ARCHITECTURE SERVICES	12,634.01
Vendor Total:				12,634.01
1352	HEARTLAND CONCRETE & CONSTRUCTION INC.	20241231CONC RETE	CONCRETE	15,215.66
Vendor Total:				15,215.66
1353	LATITUDE SIGNAGE AND DESIGN	OMAH 231964	SIGNS	8,291.00
Vendor Total:				8,291.00
1354	LAWLER FIXTURE	49167	ICE MACHINE	11,112.00
Vendor Total:				11,112.00
1355	MENARDS	83425	DOLLY	508.00
Vendor Total:				508.00
1356	MY CENTRAL SUPPLY	5088	MATS	631.41
1356	MY CENTRAL SUPPLY	5237	MATS	1,499.92
Vendor Total:				2,131.33
1357	RESILITE SPORTS PRODUCTS, INC	INV/2024/084	WRESTLING MATS	7,942.05

Check #	Vendor Name	Amount	Account	Amount
		23		
			Vendor Total:	7,942.05
			Fund Total:	62,280.24
			Checking Account Total:	62,280.24

Checking

6

Checking	6	Fund: 06	SCHOOL LUNCH FUND		
9769 CASH-WA DISTRIBUTING			14439496	food	1,051.07
9769 CASH-WA DISTRIBUTING			14439497	food	87.90
9769 CASH-WA DISTRIBUTING			14448300	food	89.25
9769 CASH-WA DISTRIBUTING			14448301	food	558.91
9769 CASH-WA DISTRIBUTING			CM3738202	food	(70.85)
9769 CASH-WA DISTRIBUTING			CM3741430	food	(122.20)
9769 CASH-WA DISTRIBUTING			S14445247	food	413.46
				Vendor Total:	2,007.54
9770 DECKER EQUIPMENT			603650A	supplies	77.85
				Vendor Total:	77.85
9771 HILAND DAIRY FOODS COMPANY LLC			0441379	food	578.63
9771 HILAND DAIRY FOODS COMPANY LLC			0441442	food	525.04
9771 HILAND DAIRY FOODS COMPANY LLC			0441489	food	504.67
9771 HILAND DAIRY FOODS COMPANY LLC			0441490	food	(6.23)
9771 HILAND DAIRY FOODS COMPANY LLC			0441518	food	(12.46)
9771 HILAND DAIRY FOODS COMPANY LLC			0441553	food	464.26
9771 HILAND DAIRY FOODS COMPANY LLC			0441618	food	288.00
9771 HILAND DAIRY FOODS COMPANY LLC			0441675	food	133.33
				Vendor Total:	2,475.24
9772 KB'S MINI MART, INC.			12032024HLF	food	9.08
9772 KB'S MINI MART, INC.			12062024HLF	food	20.97
				Vendor Total:	30.05
9773 NEBRASKA FOOD DIST. CENTER			12022024HLF	food	95.70
				Vendor Total:	95.70
9774 SAVEMORE MARKET			01012025HLF	food	609.43
				Vendor Total:	609.43
9775 SYSCO FOOD SERVICES			561988882	supplies	132.96
9775 SYSCO FOOD SERVICES			661024128	food	1,964.17
9775 SYSCO FOOD SERVICES			661024129	food	39.43
9775 SYSCO FOOD SERVICES			661036170	food	3,705.16
9775 SYSCO FOOD SERVICES			661047799	food	1,203.03
9775 SYSCO FOOD SERVICES			661068313	food	973.48
				Vendor Total:	8,018.23
				Fund Total:	13,314.04
				Checking Account Total:	13,314.04

Net Payroll	189,527.16
Employee Deductions	85,397.92
District SS/Medicare	20,393.56
District Health/Life/HSA	69,629.81
District Retirement	<u>25,615.27</u>
PAYROLL	\$ 390,563.72
ACCOUNTS PAYABLE	<u>\$ 69,129.33</u>
TOTAL GENERAL FUND EXPENDITURES	\$ 459,693.05
SPECIAL BUILDING EXPENDITURES	\$ 62,280.24
LUNCH FUND	\$ 23,265.55

Secretary, Board of Education

ATTEST:

President, Board of Education