

**MINUTES OF BOARD OF EDUCATION**

November 11, 2024 – Page 1

Allen Consolidated Schools

**Present**

JASON OLESEN, PRESIDENT  
STACEY WOODWARD, TREASURER  
LANE ANDERSON, MEMBER  
MARCELLA ROEBER, MEMBER  
GIL RIDENOUR, VICE PRESIDENT  
DAWN OSWALD, MEMBER

**Absent**

**REGULAR MEETING – Roll Call at 6:04 pm by President, Jason Olesen**

PRESENT: Jason Olesen, Stacey Woodward, Lane Anderson, Marcella Roeber, Gil Ridenour, and Dawn Oswald.

ABSENT: None.

ALSO PRESENT: Michael Pattee, Superintendent; and Stephanie Sullivan, Administrative Assistant/Board Secretary

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Gil Ridenour, seconded by Lane Anderson to declare the regular board meeting open and properly advertised by advance notice by posting at Security Bank, Countryside Gas and Grocery, the Post Office and on the school website on Wednesday, November 6, 2024, and in the Nebraska Journal Leader on Thursday, November 7, 2024, with the current copy of the Nebraska Open Meetings Act posted for viewing in the board room at the time of the meeting. Notice of the meeting was simultaneously given to the president of the board and all members prior to the meeting date. MCU 6 – 0

EXCUSE ABSENT MEMBER: No Motion.

MINUTES: Moved by Stacey Woodward, seconded by Marcella Roeber to approve the Minutes of October 14, 2024, Regular Board Meeting. MCU 6 – 0

PUBLIC INPUT: None.

CONSENT CALENDAR: Motion by Dawn Oswald, seconded by Gil Ridenour to approve the consent calendar. MCU 6 – 0

DISTRICT REPORTS: Motion by Stacey Woodward, seconded by Marcella Roeber to approve the District Reports. MCU 6 – 0

2023-2024 AUDIT: Motion by Stacey Woodward, seconded by Dawn Oswald to approve the 2023-2024 Annual Audit from Porter and Company CPA. MCU 6 – 0

TRANSFER OF FUNDS: Motion by Gil Ridenour, seconded by Dawn Oswald to approve transferring \$114,570.00 from the Bond Fund and \$153.00 from the QCPUF Fund to the General Fund. MCU 6 – 0

**SUPERINTENDENTS REPORT:**

- Student Achievements: Honor Roll, State Cross Country, and L & C Conference Choir.
- Upcoming Events. Keep up to date with upcoming school events on the school website, social media & rSchool calendar located at [www.allenschools.org](http://www.allenschools.org).
- Negotiations – Discussions.
- Superintendent Evaluations – Discussions.
- School Board Vacancy – Discussions.
- Staffing Update – Discussions.
- State Education Conference. Nov 20 – 22<sup>nd</sup> – Discussions.
- Graduation Stage – Discussions.

EXECUTIVE SESSION: NO MOTION

ADJOURN at 7:13 pm

The next regular meeting will be held on WEDNESDAY, December 11, 2024, at 6:00 PM

Email to: [editor@gpcom.net](mailto:editor@gpcom.net)

Stephanie Sullivan, Board Secretary

**Allen Consolidated Schools**

**11/11/2024**

<b>DISTRICT # 70</b>		<b>HOT LUNCH</b>	
Allen School Dist - Petty Cash	\$ 1,748.63	APPEARA	\$ 356.63
AMAZON	\$ 782.16	HILAND DAIRY COMPANY	\$ 1,383.55
APPLE	\$ 0.99	SAM'S CLUB - ACCT # 0925	\$ 57.24
ASI FLEX	\$ 50.00	SYSO LINCORN	\$ 3,624.67
AVIS Car Rntl	\$ 1,056.43		<b>\$ 5,422.09</b>
BROAD REACH	\$ 303.10		
Capitol Commons	\$ 56.50		
CAROLINA BIO	\$ 107.61		
Circle K	\$ 26.07		
COUNTRYSIDE	\$ 2,327.79		
CSG SCI	\$ 708.07		
DAS STATE ACCTG	\$ 3,681.61		
ESU 1	\$ 40,697.36		
EKBERG	\$ 33.54		
FAITH REGIONAL	\$ 100.00		
FIVE STAR	\$ 7.50		
HD SUPPLY	\$ 1,221.65		
Ind Mtr Spdwy Museum	\$ 120.00		
J W PEPPER	\$ 213.75		
J.C. ROOFING	\$ 720.00		
Laurel Hmtwn Mrkt	\$ 14.25		
M Mart	\$ 25.01		
MARCO	\$ 2,565.75		
MENARDS	\$ 168.52		
MIDAMERICA BOOKS	\$ 660.80		
MIDWEST ALARM	\$ 475.00		
MILLER BUILDING	\$ 199.75		
NASB ALICAP	\$ 84,561.00		
NATL FFA ORG	\$ 315.00		
Ne DMV	\$ 15.00		
NE JOURNAL-LEADER	\$ 112.61		
NECC	\$ 720.00		
NNTC	\$ 283.55		
NPPD	\$ 5,136.61		
Olesen, Jason	\$ 350.00		
ONE SOURCE	\$ 133.00		
ORIENTAL TRADING	\$ 53.32		
ORKIN	\$ 106.99		
PRECISION IT	\$ 4,005.04		
QUILL	\$ 178.54		
READ NATURALLY	\$ 320.00		
Red Brick Resources	\$ 115.78		
RODNEY D. STRIVENS	\$ 1,725.07		
SCH BOOK FAIRS	\$ 338.65		
STADIUM SPORTS	\$ 175.00		
STAN ORTMEIER	\$ 5,559.96		
Student Mags	\$ 484.37		
Teachers Pay Teachers	\$ 17.50		
Uldrich, David	\$ 840.00		
United Airlines	\$ 1,006.30		
VERIZON	\$ 215.95		
Vermillion Ford	\$ 60,800.00		
VILLAGE OF ALLEN	\$ 296.55		
Walmart	\$ 42.18		
WAYNE HERALD	\$ 20.00		
	<b>\$ 225,999.81</b>		
		Payroll	\$ 158,647.05
		Payroll Venders	\$ 152,579.24
		<b>Total Payroll / Payroll Venders</b>	<b>\$ 311,226.29</b>
		<b>TOTAL EXPENDITURES</b>	<b>\$ 542,648.19</b>