

Board of Education Regular Meeting
Monday, December 14, 2020 1:00 PM
Auditorium
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
2. REVIEW THE AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. DISCUSSION ITEMS
 - 4.1. Treasurer's Report
 - 4.2. Committee Reports
 - 4.3. PK-6 Principal's Report
 - 4.4. 7-12 Principal's Report
 - 4.5. AD Report

4.6. Superintendent's Report

4.7. School Calendar for 2021-2022

4.8. Security Cameras

4.9. Superintendent Evaluation

5. BUSINESS ITEMS

5.1. Approval of Bills

5.2. Calendar Change

5.3. 2019-2020 Audit

5.4. Security Cameras

6. NEXT MEETING

7. EXECUTIVE SESSION

7.1. Negotiations for Teacher Contract

8. MOTION TO ADJOURN

Southern Valley School- Work Session

December 14th, 2020 – 10:00 am

Southern Valley School, 43739 Hwy 89, Oxford, Nebraska

The Southern Valley School District Board of Education will hold a work session at 10:00 am on December 14th, 2020 in the High School Library.

The meeting agenda shall be kept continually current, and readily available for public inspection at the Southern Valley School District- Superintendent Office, located at 43739 Hwy 89, Oxford, Nebraska, and on the district website sveagles.org.

Southern Valley School- Monthly Meeting

Board of Education

December 14th, 2020 – 1:00 p.m.

The Southern Valley School Board of Education will convene the monthly regular meeting of the board 1:00 p.m. on December 14th, 2020 in the Southern Valley High School Auditorium.

The meeting agenda shall be kept continually current, and readily available for public inspection at the Southern Valley School- Superintendents Office, located at 43739 Hwy 89, Oxford, Nebraska, and on the district website sveagles.org.

Posted this 9th day of December 2020.

Bryce Jorgenson

Superintendent of Schools

Board of Education Meeting
November 9th, 2020 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:36 pm. The roll was called and the following members were present: Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacey Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden and Activities Director Brandon Marquez.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

All members and public recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Bob Bergquist and a second by Steve Hunt.

Stacey Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

October 2020 minutes approved as submitted.

Time was allowed for public comment. No public comment.

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Mrs. Jessie Thalheim updated the board on the new science curriculum that was purchased. Mrs. Thalheim demonstrated how the updated curriculum has been a great investment that engages the students of all ages and has been a wonderful addition to the school.

Elementary Principal Mark Grove informed the board that there were 8 new students this month in the Elementary bringing Elementary enrollment numbers to 199 PreK-6. Wednesday, November will be a two-hour late start due to teacher in service. Wednesday, November 11th will also be the Veteran Day Program. No audience will be allowed due to COID restrictions however the program will be live streamed via STRIV at 1:30pm. Elementary Quiz Bowl has started their season at the Southern Valley Invite. The next Elementary Quiz Bowl will be held in Arapahoe. The Elementary Christmas Concert may be spilt by grade to accommodate COVID restrictions. More information will be forth coming regarding changes.

Secondary Principal, Jeff Linden, updated members of the board on the teacher evaluation process. Formal evaluations are 94% complete and all evaluations should be completed soon. Mr. Linden also updated the board on the number of students and staff that has been out of school due to COVID related issues. Mr. Linden hopes to see all students and staff back in school soon. NWEA testing has been pushed back to after Thanksgiving break to hopefully have close to 100% back in the classroom.

Activities Director, Brandon Marquez recognized the football team for their great 5-4 season and the appearance in the D-1 8 –man Football Playoffs, the volleyball team for their great 8-19 season losing in the Sub-District game to top 4 finisher Overton. Softball Postseason awards: Kynlee Marquez 1st Team Class C Lincoln Journal Star and Omaha World Herald; Emma Joppa Honorable Mention Class C Lincoln Journal Star and Omaha World Herald. Mrs. Kristi Bose and Mrs. Rebecca Jorgenson for all their work and their flexibility with One Act practices and performances. Mr. Marquez also wanted to thank Mr. Zach Nathan and Mrs. Tabitha Stalder and all the Southern Valley music participates on their Fall Concert.

Superintendent Bryce Jorgenson informed the board on the current COVID numbers in the health district as well as the staff and students at Southern Valley. Also discussed was the new Directed Health Measure that will begin on Wednesday, November 11th. The 2019-20 audit has been completed and Mr. Jorgenson will disperse packets at the December meeting. There is a leak in the fuel tank on the coach bus that Mr. Jorgenson will look into getting replaced. The school will be switching companies for the lease of the skid-steer. Staff Christmas Party has been cancelled and Mr. Jorgenson is hoping to have an employee event at the conclusion of the school year. There will be a Board of Education work session on December 14th at 10:00 am.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Bob Bergquist and a second by Stacey Shafer.

Stacey Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the quote from DeMoulin in the amount of \$24,999 for the purchase of new band uniforms passed with a motion by Steve Hunt and a second by Stacey Shafer.

Stacey Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve changes to the 2020-21 school calendar passed with a motion by Bob Bergquist and a second by Stacey Shafer.

Stacey Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve School Policy 2008, 3001, 3004.1, 4043, 5018, and 5067 passed with a motion by Dave Witte and a second by Todd Brown.

Stacey Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to go into executive session at 9:03pm, to discuss personnel, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Bob Bergquist and a second by Stacey Shafer.

Stacey Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Board came out of executive session at 9:11pm.

Meeting adjourned at 9:12pm.

The next regular meeting is scheduled for December 14th, 2020 at 1:00pm. The Board of Education will meet on December 14th at 10:00am for a work session.

Dated this 13th day of November 2020.

FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS
BY: Ryan Hunt, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

SOUTHERN VALLEY SCHOOL Financial Report- December 2020 Meeting

<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL.</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2019 Balances</u>
<i>Bond Fund Checking</i>	\$ 478,193.22		\$ 1,601.77	\$ 117.96			\$ 479,912.95	\$ 361,468.11
<i>Bond LAF</i>	\$ 183,218.37			\$ 3.28			\$ 183,221.65	\$ 182,308.09
Bond Total							\$ 663,134.60	\$ 543,776.20
<i>Depreciation Checking</i>	\$ 280,530.00			\$ 69.17			\$ 280,599.17	\$ 212,985.18
<i>General Special</i>		\$ 198,463.98		\$ 24.47	\$ 0.00	\$ -	\$ 198,488.45	\$ 197,687.88
<i>General Checking</i>	\$ 1,669,563.02		\$ 71,352.04	\$ 342.09	\$ 0.00	\$ 721,194.80	\$ 1,020,062.35	\$ 1,648,687.19
General Total							\$1,218,550.80	\$ 1,846,375.07
<i>General Clearing Checking</i>	\$ 80,182.29		\$ 71,335.07	\$ 4.91		\$ 74,419.84	\$ 77,102.43	\$ 61,366.29
<i>Sinking/BLDG Fund Checking</i>	\$ 996,580.50		\$ 2,169.68	\$ 81.59		\$ 10,381.94	\$ 988,449.83	\$ 641,635.17
<i>QCPUF</i>	\$ 52,895.72		\$ 436.71				\$ 53,332.43	\$ 218,801.70
<i>Activities Fund</i>	\$ 47,053.89		\$ 13,571.11			\$ 15,999.48	\$ 44,625.52	
<i>Nutrition Fund</i>	\$ 243,518.98		\$ 3,033.01			\$ 24,882.15	\$ 221,669.84	

7-12 Principal Report
December 14, 2020

Wow, we are down to the last week of school for the 1st Semester and I would like to take the time to thank all teachers, staff, school board members, and community members for all their support and work to make the 1st Semester a huge success!

- 1). All teacher evaluations for the 1st semester have been completed and watching the teachers being flexible and continuing to grow as professional educators!
- 2). The Covid caseload in the Secondary side has declined from a month ago and we have learned that the plan that we implemented prior to the school year works and I am super proud of our school district for doing what is best for our students, families, and staff.
- 3). The students have completed the NWEA (MAPS) testing and it will be interesting to see how those results compare to the fall scores in August.
- 4). This week is finals week and teachers and students will be completing their finals to finish off the 1st Semester.
- 5). Blitz Day is Friday, December 18th, 2020! Students that have completed all their course work and are not on the ICU list will get the day off from school. Any students that have not completed all their course work will be required to attend school until they have finished that work. Teachers will report and work in their rooms as normally scheduled.
- 6). A special thank you to Bob and Dave for their service on the school board the past several years.

Go Eagles!

Mr. Jeff Linden

December 2020 Activities Director Report

Recognition:

1. SV Football players for their postseason awards: First Team Carter Bose, Clayton Berry, Brody Yant, Dakota Coppedge. Second Team: Isaak McPhillamy, Bryson Warner, Mason Noel. Honorable Mention: AJ Weatherwax, Bryce Witte.
2. Unified Bowling on a great season best finish ever at Districts in top 5 we were last in every event.
3. All the people that made SV Wrestling Invite a success
4. Brett Hammond, Chase Becker, Sam Hunt for stepping up and helping us with coaching
5. Play Production on a great season & District Acting Awards: Finished 3rd at RPAC and 3rd at Districts

Activities:

1. Mock Trial getting prepared to do video cases
2. Recorded released concerts this week
3. RPAC updates on activities as of now: Music, Quiz Bowl, Band, Speech

Athletics:

1. Basketball in full swing boys 4-1 girls 1-4 both teams playing well
2. Wrestling has had several tournaments still working through COVID and all that
3. HS Bowling 15 kids 8 girls 7 boys have had three matches Boys are 1-2 Girls are 2-1.
4. RPAC updates on Athletics as of now Basketball, Wrestling

Superintendent Report
December 14, 2020

1. January in-service day
2. Future RPAC Events
3. Nebraska Department of Education
4. Annual Report
5. COVID Update



Proposal

Date	Estimate No.
12/8/2020	2262

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Camera system update			
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera	19	485.00	9,215.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera	7	799.00	5,593.00
Avigilon 5.0C-H5SL-D1 5MP Indoor dome	6	414.00	2,484.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	15	496.00	7,440.00
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	16	340.00	5,440.00
Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome	3	425.00	1,275.00
Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras	25	26.00	650.00
Avigilon ACC7-STD Standard version camera license	66	123.00	8,118.00
Netgear GS752TP 48 Port POE w/8 POE+ 384W	2	749.00	1,498.00
Netgear GS728TPP 24 Port POE 384W	1	579.00	579.00
Cat6 wire ~ Plenum	6,000	0.48	2,880.00
Installation materials	1	225.00	225.00
Installation	86	80.00	6,880.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$52,277.00
Sales Tax (5.5%)	\$0.00
Total	\$52,277.00



Proposal

Date	Estimate No.
12/8/2020	2279

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Cameras for HS only			
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera	12	485.00	5,820.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera	5	799.00	3,995.00
Avigilon 5.0C-H5SL-D1 5MP Indoor dome	2	414.00	828.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	9	496.00	4,464.00
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	14	340.00	4,760.00
Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome	3	425.00	1,275.00
Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras	19	26.00	494.00
Avigilon ACC7-STD Standard version camera license	45	123.00	5,535.00
Netgear GS752TP 48 Port POE w/8 POE+ 384W	1	749.00	749.00
Netgear GS728TPP 24 Port POE 384W	1	579.00	579.00
Cat6 wire ~ Plenum	2,000	0.48	960.00
Installation materials	1	75.00	75.00
Installation	54	80.00	4,320.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$33,854.00
Sales Tax (5.5%)	\$0.00
Total	\$33,854.00



Proposal

Date	Estimate No.
12/8/2020	2280

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Cameras for Elem only			
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera	7	485.00	3,395.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera	2	799.00	1,598.00
Avigilon 5.0C-H5SL-D1 5MP Indoor dome	4	414.00	1,656.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	6	496.00	2,976.00
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	2	340.00	680.00
Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras	6	26.00	156.00
Avigilon ACC7-STD Standard version camera license	21	123.00	2,583.00
Netgear GS752TP 48 Port POE w/8 POE+ 384W	1	749.00	749.00
Cat6 wire ~ Plenum	4,000	0.48	1,920.00
Installation materials	1	150.00	150.00
Installation	32	80.00	2,560.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$18,423.00
Sales Tax (5.5%)	\$0.00
Total	\$18,423.00

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 11/25/20	Bus Gas	2,525.74
Total Ag Valley Coop			<u>2,525.74</u>
Alma Auto Parts	14766-91518	Bus Maintenance	15.82
Alma Auto Parts	14766-91912	Bus Maintenance	7.59
Alma Auto Parts	14766-92188	Bus Maintenance	103.92
Total Alma Auto Parts			<u>127.33</u>
Amazon Capital Services	13CW-HLD7-CFMH	Elementary Teaching Supplies	219.99
Amazon Capital Services	13YR-7MK3-CPWD	Teaching Supplies- Elementary	67.38
Amazon Capital Services	1679-F949-176P	Teaching Supplies- Secondary	13.98
Amazon Capital Services	17YK-VP1X-6WPM	Custodial Supplies	133.70
Amazon Capital Services	19CN-XMRW-V6KX	Computer Supplies	129.83
Amazon Capital Services	1CQW-F3KL-NY7L	Custodial Supplies	494.98
Amazon Capital Services	1FM9-LH7C-1MTX	Computer Supplies	109.99
Amazon Capital Services	1G77-4RXN-RJPF	Computer Supplies	108.03
Amazon Capital Services	1GVT-VV1J-4XNR	Computer Supplies	210.59
Amazon Capital Services	1H76-X7T6-YC33	Computer Supplies	59.28
Amazon Capital Services	1JWG-WMPJ-KYFK	Teaching Supplies- Secondary	12.98
Amazon Capital Services	1LMX-QQ76-3T94	Computer Supplies	129.99
Amazon Capital Services	1RKW-947J-Q4MD	Library Books	40.69
Amazon Capital Services	1TRK-HYRK-VCLC	Teaching Supplies	868.00
Total Amazon Capital Services			<u>2,599.41</u>
Beaver City Municipal Plant	421000 12/10/20	Electricity- Bus Barn	19.04
Total Beaver City Municipal Plant			<u>19.04</u>
Bishop Electric	2273	Contracted Services	1,193.12
Bishop Electric	2274	Contracted Services	179.03
Total Bishop Electric			<u>1,372.15</u>
Bluffs Sanitary Supply	418930	Custodial Supplies	655.88
Bluffs Sanitary Supply	419928	Custodial Supplies	420.00
Total Bluffs Sanitary Supply			<u>1,075.88</u>
Coach Masters, Inc.	1415	Coach Bus Repair	7,300.00
Total Coach Masters, Inc.			<u>7,300.00</u>
Cobra Midwest	1036	Custodial Supplies	132.86
Cobra Midwest	1040	Custodial Supplies	900.00
Cobra Midwest	1046	Custodial Supplies	256.10
Total Cobra Midwest			<u>1,288.96</u>
Comdata Corporation	XE887 12/1/20	Bus Gas	827.12
Total Comdata Corporation			<u>827.12</u>
Computer Hardware	137029	Computer Supplies	25.00
Computer Hardware	137030	Computer Supplies	130.00
Computer Hardware	137031	Computer Supplies	50.00
Computer Hardware	137032	Computer Supplies	100.00
Computer Hardware	137033	Computer Supplies	125.00
Computer Hardware	1373388	Computer Supplies	100.00
Computer Hardware	137387	Computer Supplies	525.00

Vendor Name	Invoice Number	Description	Amount
Total Computer Hardware			<u>1,055.00</u>
Cornhusker International Trucks- Lincoln	3356145	Bus Maintenance	<u>927.13</u>
Total Cornhusker International Trucks- Lincoln			927.13
Dana F. Cole & Company, LLP	031920	Board Audit	<u>3,550.00</u>
Total Dana F. Cole & Company, LLP			3,550.00
Dannehl, Linda	Reimbursement	Reimbursement- FCS Supplies	103.46
Dannehl, Linda	Reimbursement- 12/14	Reimbursement- FCS Supplies	<u>25.63</u>
Total Dannehl, Linda			129.09
Decker Equipment	367050A	Custodial Supplies	<u>179.58</u>
Total Decker Equipment			179.58
DeMoulin Brothers & Company	3005129	Teaching Supplies- Secondary	<u>740.00</u>
Total DeMoulin Brothers & Company			740.00
Dish Network	825570708206446	Dish Network	<u>240.59</u>
Total Dish Network			240.59
Eakes Office Products Gi	Copies	Copier Supplies/Copies	<u>6,831.92</u>
Total Eakes Office Products Gi			6,831.92
Edgenuity INC	789478	Elementary Software Renewal	<u>4,354.02</u>
Total Edgenuity INC			4,354.02
Electrical Engineering & Equipment	6938973-01	Custodial Supplies	241.92
Electrical Engineering & Equipment	6980551-11	Custodial Supplies	<u>112.56</u>
Total Electrical Engineering & Equipment			354.48
Esu #10	8005 12/1/20	DEAF Education Services- 3-5	<u>22.35</u>
Total Esu #10			22.35
Esu #11	3858	ESU Services	3,357.22
Esu #11	QTR 1 INVOICE	QTR 1 Invoice	<u>20,194.22</u>
Total Esu #11			23,551.44
Frontier Communications	3088682222082595	Telephone	463.64
Frontier Communications	308868996072808	Telephone	<u>206.76</u>
Total Frontier Communications			670.40
General Glass Company, Inc.	112594	Custodial Supplies	<u>203.03</u>
Total General Glass Company, Inc.			203.03
Grunwald Mechanical Contractors	41076	General Supplies	<u>346.50</u>
Total Grunwald Mechanical Contractors			346.50
Harlan County Health System	#46	Bus Driver Physical/Lab	334.00
Harlan County Health System	#47	Bus Driver Lab	<u>74.00</u>
Total Harlan County Health System			408.00
Harlan County Journal	53417	Legal Notice	6.25

Vendor Name	Invoice Number	Description	Amount
Total Harlan County Journal			6.25
Harlan County Treasurer	2020 Election Cost	2020 Election Cost	331.31
Total Harlan County Treasurer			331.31
HireRight Solutions Inc.	P0996907	Bus Driver Background Screening	60.80
Total HireRight Solutions Inc.			60.80
Holdrege Soft Water Service	26955 11/2020	General Supplies	237.00
Total Holdrege Soft Water Service			237.00
HomeTown Leasing	DECEMBER 2020	Copier Lease Pymt	3,354.16
Total HomeTown Leasing			3,354.16
Houghton Mifflin Company	1802461315	Teaching Supplies	48.50
Total Houghton Mifflin Company			48.50
HUDL	HDW-6981	Computer Supplies	227.21
Total HUDL			227.21
Husker Hardware LLC	149- GEN	Custodial Supplies	78.39
Husker Hardware LLC	166	Custodial Supplies	151.94
Total Husker Hardware LLC			230.33
J W Pepper & Son Inc.	363085012	Teaching Supplies- Secondary	43.99
J W Pepper & Son Inc.	363085102	Teaching Supplies- Secondary	32.25
J W Pepper & Son Inc.	363089023	Teaching Supplies- Secondary	33.75
Total J W Pepper & Son Inc.			109.99
Jeff Lange Counseling LLC	4	Counseling Services	3,400.60
Total Jeff Lange Counseling LLC			3,400.60
JENNIFER SCHUTZ,OTR/L	NOVEMBER 2020	SPED SERVIES- Occupational Therapy	5,212.68
Total JENNIFER SCHUTZ,OTR/L			5,212.68
JOY Preschool	Tuition	Tuition- 1st Semester	1,100.00
Total JOY Preschool			1,100.00
Lawson Products, Inc.	9307276850	Custodial Supplies	37.00
Lawson Products, Inc.	9308008680	Custodial Supplies	295.87
Lawson Products, Inc.	9600088742	Credit- Custodial Supplies	(170.19)
Total Lawson Products, Inc.			162.68
Leighton Schmidt	12/14/20	Reimbursement- Cell phone	116.05
Total Leighton Schmidt			116.05
Linden, Jeff	Reimbursement 12/14	Reimbursement- Cell Phone	82.40
Total Linden, Jeff			82.40
Loup Valley Lighting Inc.	20-14640	Custodial Supplies	259.81
Total Loup Valley Lighting Inc.			259.81
McGraw-Hill School Education Holdings, LLC	115447020001	Teaching Supplies- Elementary	629.69

Vendor Name	Invoice Number	Description	Amount
Total McGraw-Hill School Education Holdings, LLC			<u>629.69</u>
MCI	08683584723 12/10	Telephone	274.14
Total MCI			<u>274.14</u>
Menards	10291	Custodial Supplies	72.06
Menards	10489	Custodial Supplies	251.31
Menards	10641	Custodial Supplies	59.24
Menards	10857	Custodial Supplies	93.87
Menards	11322	Custodial Supplies	34.37
Menards	11562	Custodial Supplies	45.45
Total Menards			<u>556.30</u>
Metal Doors & Hardware Co.	69623	Custodial Supplies	145.00
Total Metal Doors & Hardware Co.			<u>145.00</u>
Mid-States Automation & Control, Inc.	72-1363	Custodial Supplies	174.04
Total Mid-States Automation & Control, Inc.			<u>174.04</u>
Midamerican Research Chemical	0717671-IN	Custodial Supplies	1,825.00
Total Midamerican Research Chemical			<u>1,825.00</u>
Municiple Supply Inc	0779332-IN	Custodial Supplies	1,350.00
Total Municiple Supply Inc			<u>1,350.00</u>
NASB	INV-06801	2020 Virtual State Education Conference	275.00
Total NASB			<u>275.00</u>
NCS Pearson	12198685	SPED Teaching Supplies	52.50
NCS Pearson	12209691	SPED Teaching Supplies	17.25
NCS Pearson	12209699	SPED Teaching Supplies	27.00
NCS Pearson	12289727	SPED Teaching Supplies	54.00
NCS Pearson	12297817	SPED Teaching Supplies	12.00
NCS Pearson	123033608	SPED Teaching Supplies	40.50
Total NCS Pearson			<u>203.25</u>
Norton Ice	83545	General Supplies	36.00
Total Norton Ice			<u>36.00</u>
One Call Concepts, Inc.	0110666	Line Locate	1.54
Total One Call Concepts, Inc.			<u>1.54</u>
Oxford Super Market	#540 11/2020	FCS Supplies	74.28
Total Oxford Super Market			<u>74.28</u>
Oxford Utilities	7704 11/30/20	Trash Disposal	660.00
Oxford Utilities	7914 11/18/20	Electricity- Bus Barn	46.67
Total Oxford Utilities			<u>706.67</u>
Pitney Bowes	12/20/20	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Quality Resource Group	1976186	General Supplies	303.79

Vendor Name	Invoice Number	Description	Amount
Total Quality Resource Group			<u>303.79</u>
Quill Corporation	12130936	General Supplies	60.99
Quill Corporation	12133297	General Supplies	28.72
Quill Corporation	12151412	General Supplies	33.98
Total Quill Corporation			<u>123.69</u>
Reliable Pest Control	31842	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	371-722992	Bus Maintenance	6.99
S & W Auto Parts	371-723000	Bus Maintenance	8.58
Total S & W Auto Parts			<u>15.57</u>
School Outfitters	INV13380328	Teaching Supplies- Elementary	295.07
School Outfitters	INV13489902	Computer Supplies- Elem	786.66
Total School Outfitters			<u>1,081.73</u>
School Specialty Inc	208126650077	General Supplies	134.85
Total School Specialty Inc			<u>134.85</u>
Sinclair Oil Corporation	7375058 12/23/20	Bus Gas	1,171.46
Total Sinclair Oil Corporation			<u>1,171.46</u>
Southwest Ne Physical Therapy	02959	SPED Services- Physical Therapy	140.00
Total Southwest Ne Physical Therapy			<u>140.00</u>
SPORTS SAFE Testing Service	11312	Drug Testing Supplies	861.00
Total SPORTS SAFE Testing Service			<u>861.00</u>
Stamford Service LLC	11/30/20	Bus Gas	104.60
Total Stamford Service LLC			<u>104.60</u>
Standridge, Randall	1554	Teaching Supplies- Music	60.00
Total Standridge, Randall			<u>60.00</u>
Striv, Inc.	2977	Renewal 2020-21	2,975.00
Striv, Inc.	3034	Yearly Hosting Services	795.00
Total Striv, Inc.			<u>3,770.00</u>
SV Lunch Fund	2020-21 Transfer	2020-21 Transfer	150,000.00
Total SV Lunch Fund			<u>150,000.00</u>
TwoPturf, LLC	2589	Grounds Upkeep	2,270.38
Total TwoPturf, LLC			<u>2,270.38</u>
Verizon Wireless	9867104101	Verizon	80.02
Total Verizon Wireless			<u>80.02</u>
Viaero Wireless	595461 12/2/20	1:1 Expense	177.00
Total Viaero Wireless			<u>177.00</u>
Village of Stamford	0-1-5 12/28/20	Water	91.46

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Village of Stamford			<u>91.46</u>
VVS Inc	36001852254	General Supplies	<u>187.60</u>
Total VVS Inc			187.60
Weathercraft Companies	2236572	Contracted Services	<u>235.00</u>
Total Weathercraft Companies			235.00
Woodward's Disposal Service, Inc.	8965-2692	Shredding Service	<u>35.00</u>
Total Woodward's Disposal Service, Inc.			35.00
Yanda's Music And Pro Audio	2423 12/1/20	Teaching Supplies	<u>305.00</u>
Total Yanda's Music And Pro Audio			305.00
Zep Manufacturing Co.	9005754244	Custodial Supplies	<u>368.71</u>
Total Zep Manufacturing Co.			368.71
Fund Number 01			<u>244,031.70</u>
Checking Account ID 1			<u>244,031.70</u>



Proposal

Date	Estimate No.
12/8/2020	2262

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Camera system update			
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera	19	485.00	9,215.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera	7	799.00	5,593.00
Avigilon 5.0C-H5SL-D1 5MP Indoor dome	6	414.00	2,484.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	15	496.00	7,440.00
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	16	340.00	5,440.00
Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome	3	425.00	1,275.00
Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras	25	26.00	650.00
Avigilon ACC7-STD Standard version camera license	66	123.00	8,118.00
Netgear GS752TP 48 Port POE w/8 POE+ 384W	2	749.00	1,498.00
Netgear GS728TPP 24 Port POE 384W	1	579.00	579.00
Cat6 wire ~ Plenum	6,000	0.48	2,880.00
Installation materials	1	225.00	225.00
Installation	86	80.00	6,880.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$52,277.00
Sales Tax (5.5%)	\$0.00
Total	\$52,277.00



Proposal

Date	Estimate No.
12/8/2020	2279

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Cameras for HS only			
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera	12	485.00	5,820.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera	5	799.00	3,995.00
Avigilon 5.0C-H5SL-D1 5MP Indoor dome	2	414.00	828.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	9	496.00	4,464.00
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	14	340.00	4,760.00
Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome	3	425.00	1,275.00
Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras	19	26.00	494.00
Avigilon ACC7-STD Standard version camera license	45	123.00	5,535.00
Netgear GS752TP 48 Port POE w/8 POE+ 384W	1	749.00	749.00
Netgear GS728TPP 24 Port POE 384W	1	579.00	579.00
Cat6 wire ~ Plenum	2,000	0.48	960.00
Installation materials	1	75.00	75.00
Installation	54	80.00	4,320.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$33,854.00
Sales Tax (5.5%)	\$0.00
Total	\$33,854.00



Proposal

Date	Estimate No.
12/8/2020	2280

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Cameras for Elem only			
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera	7	485.00	3,395.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera	2	799.00	1,598.00
Avigilon 5.0C-H5SL-D1 5MP Indoor dome	4	414.00	1,656.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	6	496.00	2,976.00
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	2	340.00	680.00
Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras	6	26.00	156.00
Avigilon ACC7-STD Standard version camera license	21	123.00	2,583.00
Netgear GS752TP 48 Port POE w/8 POE+ 384W	1	749.00	749.00
Cat6 wire ~ Plenum	4,000	0.48	1,920.00
Installation materials	1	150.00	150.00
Installation	32	80.00	2,560.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$18,423.00
Sales Tax (5.5%)	\$0.00
Total	\$18,423.00