

Board of Education Regular Meeting  
Monday, October 14, 2019 8:00 PM  
Conference Room at the Southern Valley  
Schools Junior/Senior High School Building,  
Oxford, Nebraska  
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. BUSINESS ITEMS

4.1. Approval of Bills

4.2. Treasurer's Report

4.3. Committee Reports

4.4. PK-6 Principal's Report

4.5. 7-12 Principal's Report

4.6. AD Report

4.7. Superintendent's Report

4.8. 18-19 Academic Progress Report

5. ACTION ITEMS

5.1. Calendar Changes

5.2. Band trip to Branson

6. INFORMATIONAL ITEMS

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting  
September 9<sup>th</sup>, 2019 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 Bob Bergquist at 7:30 pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacy Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove 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.

The 2019-20 Budget Hearing opened at 7:32 pm. Discussion was held. Budget Hearing closed at 7:35 pm.

The 2019-20 Hearing for Tax Request opened 7:36 pm. Discussion was held. Hearing to set final tax request closed at 7:42 pm.

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

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

August 2019 minutes approved as submitted.

Time was allowed for public comment. No public comment.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Ryan Hunt and a second by Todd Brown.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

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

Elementary Principal, Mark Grove, updated the board that MAPS testing had been completed and results would be shared with parents Wednesday at Parent Teacher Conferences. All safety drills have been scheduled to remain in compliance with requirements. The Elementary Book Fair will be held in conjunction with PT Conferences on Wednesday, September 18<sup>th</sup> from 2:30 -7:30.

Secondary Principal, Jeff Linden, updated members of the board on the teacher evaluation process, MAPS testing schedule and safety drills. Parent Teacher Conferences will be held Wednesday, September 18<sup>th</sup> from 2:30-7:30 pm

Activities Director, Brandon Marquez, gave an update on activities to include FFA, FCS and Band. Softball field updates to the softball field in Stamford were discussed as well as funds raised to cover the cost. Mr. Marquez is in the process of updating the records boards starting with Southern Valley's first year. The new drug testing process was discussed. Boys Basketball will be D-1 and Girls Basketball will be C-1.

Superintendent Bryce Jorgenson informed the board that he is a member of the Legislative Committee for NCRSA. He also will be contacting contractors to address the drainage problem around the building. Mr. Jorgenson also believes there are heat pumps that will need replaced so this will be discussed further at the next board meeting. The 2018-19 school audit will be preformed by Dana Cole and Associates on October 9<sup>th</sup> -10<sup>th</sup>.

Motion to approve the proposed 2019-20 School Budget passed with a motion by Steve Hunt and a second by Ryan Hunt.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve the proposed 2020 Tax Request with General Fund \$6,060,606.00, Bond Fund \$444,444.00, Special Building Fund \$606,061.00 and Qualified Capital Purpose Undertaking Fund \$121,212.00 passed with a motion by Ryan Hunt and a second by Todd Brown.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve contracting with ESU #10 to provide services for Deaf Education passed with a motion by Ryan Hunt and a second by Steve Hunt.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve reimbursing Dexter Becker for classes taken to become certified in Elementary PE, which cannot be used to advance on the Teaching Salary Schedule, passed with a motion by Ryan Hunt and a second by Steve Hunt.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve General Fund to pay for band trip transportation for 2020 Band Trip passed with a motion by Dave Witte and a second by Ryan Hunt.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve the first and only reading of new policies #2002, 2014, 2017, 3003.1, 3004.1, 3016, 3028, 3039, 3046, 3051, 3052, 3053, 3054, 4048, 4052, 5022, 5035, 5044, 5045 and 5063; also to include revisions on policy #2006, 3050, 4039 and 5002 passed with a motion by Ryan Hunt and a second by Stacy Shafer.

|               |     |
|---------------|-----|
| Stacy Shafer  | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Meeting adjourned at 8:35pm.

The next regular meeting is scheduled for October 14<sup>th</sup>, 2019 at 8:00pm.

Dated this 16<sup>th</sup> day of September 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

**Board Report - Board**

L

| Vendor Name                                    | Invoice Number | Description                         |       |
|------------------------------------------------|----------------|-------------------------------------|-------|
| Checking Account ID 1                          | Fund Number 01 | GENERAL FUND                        |       |
| Adams Construction                             | 10/4/19        | General Maintenance                 | _____ |
| Total Adams Construction                       |                |                                     |       |
| Ag Valley Coop                                 | 162780 9/25/19 | Bus Gas                             | _____ |
| Total Ag Valley Coop                           |                |                                     |       |
| Alma Auto Parts                                | 14766-75535    | Bus Maintenance                     |       |
| Alma Auto Parts                                | 14766-75538    | Bus Maintenance                     | _____ |
| Total Alma Auto Parts                          |                |                                     |       |
| Amazon Capital Services                        | 14QT-NYY1-VJPX | Bus Maintenance                     |       |
| Amazon Capital Services                        | 16LK-467N-VJNL | Secondary Teaching Supplies- Nathan |       |
| Amazon Capital Services                        | 1DCM-19KG-N4C6 | Library Books                       |       |
| Amazon Capital Services                        | 1H3G-FYHM-NWW6 | Elementary Teaching Supplies        |       |
| Amazon Capital Services                        | 1JWN-1999-14M1 | SPED Teaching Supplies              |       |
| Amazon Capital Services                        | 1MPK-43RY-FVHK | Computer Supplies                   |       |
| Amazon Capital Services                        | 1YYN-WG64-7VHY | Credit- Library Books               | _____ |
| Total Amazon Capital Services                  |                |                                     |       |
| Bamford, Inc.                                  | 18832          | Sprinkler System Inspection         | _____ |
| Total Bamford, Inc.                            |                |                                     |       |
| Beaver City Municipal Plant                    | 42100 51788    | Electricity- Bus Barn               | _____ |
| Total Beaver City Municipal Plant              |                |                                     |       |
| Broeker Welding                                | 11114          | Custodial Supplies                  | _____ |
| Total Broeker Welding                          |                |                                     |       |
| Chief Architect Inc                            | 582773-V6X3R7  | Secondary Teaching Supplies         | _____ |
| Total Chief Architect Inc                      |                |                                     |       |
| Coach Masters, Inc.                            | 2019-481       | Coach Bus Repair                    | _____ |
| Total Coach Masters, Inc.                      |                |                                     |       |
| Cobblestone Hotel                              | 16037356       | Hotels- Teacher APL Training        | _____ |
| Total Cobblestone Hotel                        |                |                                     |       |
| Cobra Midwest                                  | 080824         | Custodial Supplies                  |       |
| Cobra Midwest                                  | 080825         | Custodial Supplies                  |       |
| Cobra Midwest                                  | 080830         | Custodial Supplies                  | _____ |
| Total Cobra Midwest                            |                |                                     |       |
| Computer Hardware                              | 128808         | Computer Hardware                   | _____ |
| Total Computer Hardware                        |                |                                     |       |
| Cool Tech Commercial Refrigeration             | 8467           | Contracted Services                 | _____ |
| Total Cool Tech Commercial Refrigeration       |                |                                     |       |
| Cornhusker International Trucks- Lincoln       | 141781         | Bus Maintenance                     |       |
| Cornhusker International Trucks- Lincoln       | 3336722        | Credit- Bus Maintenance             | _____ |
| Total Cornhusker International Trucks- Lincoln |                |                                     |       |

## Board Report - Board

L

|                                    |                     |                                         |       |
|------------------------------------|---------------------|-----------------------------------------|-------|
| Vendor Name                        | Invoice Number      | Description                             |       |
| Cycle Therapy                      | SEPT 2019           | Counseling Services                     | _____ |
| Total    Cycle Therapy             |                     |                                         |       |
| Dish Network                       | 8255 7070 8206 4465 | Dish Network                            | _____ |
| Total    Dish Network              |                     |                                         |       |
| Esu #10                            | 7580                | Deaf Education Services- 3-5            | _____ |
| Total    Esu #10                   |                     |                                         |       |
| Esu #11                            | 3650                | ESU Services                            | _____ |
| Total    Esu #11                   |                     |                                         |       |
| ESU #1                             | R108542             | APL Training- Linden                    |       |
| ESU #1                             | R108787             | APL Training- Teachers                  | _____ |
| Total    ESU #1                    |                     |                                         |       |
| ESU #5                             | Technology Fair     | Technology Fair Registration- Jorgenson | _____ |
| Total    ESU #5                    |                     |                                         |       |
| Frontier Communications            | 3088682222 10/1/19  | Telephone                               |       |
| Frontier Communications            | 3088689966 10/1/19  | Telephone                               | _____ |
| Total    Frontier Communications   |                     |                                         |       |
| Furnas County Treasurer            | 2018 Election Fee   | 2018 Election Fee                       | _____ |
| Total    Furnas County Treasurer   |                     |                                         |       |
| GovConnection, Inc.                | 56405201            | Credit- Computer Supplies               |       |
| GovConnection, Inc.                | 57091538            | Computer Supplies                       | _____ |
| Total    GovConnection, Inc.       |                     |                                         |       |
| Greg Huerta                        | 10/14/19            | Reimbursement- Custodial Supplies       | _____ |
| Total    Greg Huerta               |                     |                                         |       |
| HireRight Solutions Inc.           | P0902429            | Bus Driver Background Screening         | _____ |
| Total    HireRight Solutions Inc.  |                     |                                         |       |
| Holmes Plumbing & Heating          | 216246A             | Custodial Supplies                      |       |
| Holmes Plumbing & Heating          | 221966              | Custodial Supplies                      |       |
| Holmes Plumbing & Heating          | 223910              | Custodial Supplies                      |       |
| Holmes Plumbing & Heating          | 224216              | Custodial Supplies                      | _____ |
| Total    Holmes Plumbing & Heating |                     |                                         |       |
| Home Depot Pro                     | 510921919           | Custodial Supplies                      | _____ |
| Total    Home Depot Pro            |                     |                                         |       |
| Hometown Leasing                   | OCT 2019            | Copier Lease PYMT- October              | _____ |
| Total    Hometown Leasing          |                     |                                         |       |
| IDEAL Linen Supply                 | S09833582           | Custodial Supplies                      |       |
| IDEAL Linen Supply                 | S0992249            | Custodial Supplies                      | _____ |
| Total    IDEAL Linen Supply        |                     |                                         |       |
| Inspire Rehabilitation             | 653 *2              | SPED SERVICES- PT- 3-5                  |       |

Furnas County School District 540  
10/14/2019 07:00 PM

**Board Report - Board**

L

| Vendor Name                                      | Invoice Number       | Description                           |  |
|--------------------------------------------------|----------------------|---------------------------------------|--|
| Total Inspire Rehabilitation                     |                      |                                       |  |
| Jason Huerta                                     | 10/14/19             | Secondary Teaching Supplies           |  |
| Total Jason Huerta                               |                      |                                       |  |
| Jeff Spaulding                                   | 10/14/19             | Reimbursement- Shop Supplies          |  |
| Total Jeff Spaulding                             |                      |                                       |  |
| JENNIFER SCHUTZ,OTR/L                            | SEPT 2019            | SPED Services- Occupational Therapy   |  |
| Total JENNIFER SCHUTZ,OTR/L                      |                      |                                       |  |
| KEARNEY QUALITY SEW & VAC                        | 44834                | FCS Supplies                          |  |
| Total KEARNEY QUALITY SEW & VAC                  |                      |                                       |  |
| KSB School Law                                   | 6575                 | Legal Counsel                         |  |
| KSB School Law                                   | 6713                 | Legal Counsel                         |  |
| Total KSB School Law                             |                      |                                       |  |
| Leighton Schmidt                                 | 10/14/19             | Phone Reimbursement- 2 months         |  |
| Total Leighton Schmidt                           |                      |                                       |  |
| Linden, Jeff                                     | 10/14/19             | Phone Reimbursement                   |  |
| Total Linden, Jeff                               |                      |                                       |  |
| Matheson Tri-Gas Inc.                            | 20432137             | Secondary Teaching Supplies           |  |
| Total Matheson Tri-Gas Inc.                      |                      |                                       |  |
| McGraw-Hill School Education Holdings, LLC       | 109738079001         | FCS Supplies                          |  |
| Total McGraw-Hill School Education Holdings, LLC |                      |                                       |  |
| MCI                                              | 08683584723 10/19    | Long Distance                         |  |
| Total MCI                                        |                      |                                       |  |
| Menards                                          | 88135                | Custodial Supplies                    |  |
| Menards                                          | 89235                | Secondary Teaching Supplies           |  |
| Total Menards                                    |                      |                                       |  |
| Midamerican Research Chemical                    | 0675268-IN           | Custodial Supplies                    |  |
| Total Midamerican Research Chemical              |                      |                                       |  |
| NASB                                             | INV-04602-N3L9P1     | State School Board Convention         |  |
| Total NASB                                       |                      |                                       |  |
| NATA                                             | Conf Registration    | Conference Registration- Patty Hansen |  |
| Total NATA                                       |                      |                                       |  |
| National Geographic Kids                         | 2019-20 Subscription | 2019-20 Subscription Renewal          |  |
| Total National Geographic Kids                   |                      |                                       |  |
| NCSA                                             | 62100                | School Law Conference                 |  |
| Total NCSA                                       |                      |                                       |  |

Furnas County School District 540

10/14/2019 07:00 PM

Vendor Name

Nebraska Air Filter, Inc.

Total Nebraska Air Filter, Inc.

**Board Report - Board**

Invoice Number

0371240

Description

Custodial Supplies

L

Nebraska Library Association

Total Nebraska Library Association

Golden Sower 2019

Library Supplies

NFI Parts

Total NFI Parts

81847930

Charter Bus

Norton Ice

Total Norton Ice

10/14/19

Ice

One Call Concepts, Inc.

Total One Call Concepts, Inc.

9090674

Line Locate

Oxford Utilities

Oxford Utilities

Total Oxford Utilities

7704 9/30/19

7914 9/19/19

Trash Disposal

Electricity- Bus Barn

Phelps County Rehabilitation Services

Total Phelps County Rehabilitation Services

664

SPED Services- Physical Therapy

Pyramid School Products

Pyramid School Products

Total Pyramid School Products

S1397257

S1397257-1

General Supplies

General Supplies

Quill Corporation

Quill Corporation

Total Quill Corporation

12193376

1418531

General Supplies

General Supplies

Reliable Pest Control

Total Reliable Pest Control

28607

Pest Control

S & W Auto Parts

Total S & W Auto Parts

3515 9/25/19

Bus Maintenance

SHAPE NEBRASKA Conference

Total SHAPE NEBRASKA Conference

Conference Registrat

D Becker Conference Registration

SHAPE Nebraska

Total SHAPE Nebraska

Dexter Becker Member

Dexter Becker Membership

Sinclair Oil Corporation

Total Sinclair Oil Corporation

7375058 10/2019

Bus Gas

Southwest Ne Physical Therapy

Total Southwest Ne Physical Therapy

02801

SPED Services- PT- HS

Stamford Service LLC

Total Stamford Service LLC

09/30/19

Bus Gas

Staples Advantage

3422817013

General Supplies

Furnas County School District 540

10/14/2019 07:00 PM

Vendor Name

Total Staples Advantage

**Board Report - Board**

Invoice Number

Description

L

Striv, Inc.

2654

Website Hosting Services

Striv, Inc.

2662

Wirecast Services

Total Striv, Inc.

SV Lunch Fund

9/18/19

PT Conf expense

Total SV Lunch Fund

Svoboda's, Inc.

3148 9/30

Custodial Supplies

Total Svoboda's, Inc.

Tripe Motor Company

118054

Bus Maintenance

Total Tripe Motor Company

Twin Valleys Public Power

10/2/19

Electricity

Total Twin Valleys Public Power

TwoPturf, LLC

1969

Grounds Upkeep

Total TwoPturf, LLC

University of Nebraska- High School

110866

Jenny Moenning Class

University of Nebraska- High School

111565

Jenny Moenning Class

Total University of Nebraska- High School

Verizon Wireless

9838162605

Verizon

Total Verizon Wireless

Vocabulary Spelling City

1341654

Elementary Teaching Supplies

Total Vocabulary Spelling City

VVS Inc

3600612622

General Supplies

Total VVS Inc

Woodward's Disposal Service, Inc.

8883-2526

Shredding- Disposal Services

Total Woodward's Disposal Service, Inc.

Yogi's Bodyshop

2010 Van Repair

Van Repair

Total Yogi's Bodyshop

Zep Manufacturing Co.

9004575685

Custodial Supplies

Total Zep Manufacturing Co.

Fund Number 01

Checking Account ID 1

Page: 1  
User ID: LLQ  
Amount

4,565.00  
4,565.00

4,724.96  
4,724.96

75.00  
26.68  
101.68

73.17  
39.77  
13.99  
72.87  
21.83  
956.21  
(0.28)  
1,177.56

400.00  
400.00

11.85  
11.85

406.53  
406.53

90.00  
90.00

2,419.74  
2,419.74

1,034.00  
1,034.00

369.55  
76.09  
207.00  
652.64

50.00  
50.00

310.95  
310.95

1,481.54  
(127.08)  
1,354.46

Page: 2  
Jser ID: LLQ  
Amount  
3,430.00  
3,430.00

235.31  
235.31

821.75  
821.75

386.13  
386.13

250.00  
1,650.00  
1,900.00

100.00  
100.00

460.26  
408.73  
868.99

500.00  
500.00

(122.32)  
1,770.76  
1,648.44

38.07  
38.07

31.40  
31.40

580.25  
34.00  
128.98  
453.89  
1,197.12

304.06  
304.06

3,354.16  
3,354.16

1,074.16  
1,232.34  
2,306.50

195.42

| <u>Amount</u> |
|---------------|
| 195.42        |

|              |
|--------------|
| <u>65.56</u> |
| 65.56        |

|              |
|--------------|
| <u>26.49</u> |
| 26.49        |

|                 |
|-----------------|
| <u>5,738.52</u> |
| 5,738.52        |

|               |
|---------------|
| <u>891.87</u> |
| 891.87        |

|               |
|---------------|
| 157.50        |
| <u>661.50</u> |
| 819.00        |

|               |
|---------------|
| <u>242.42</u> |
| 242.42        |

|               |
|---------------|
| <u>129.97</u> |
| 129.97        |

|              |
|--------------|
| <u>67.14</u> |
| 67.14        |

|              |
|--------------|
| <u>82.14</u> |
| 82.14        |

|               |
|---------------|
| <u>182.24</u> |
| 182.24        |

|              |
|--------------|
| 100.16       |
| <u>16.98</u> |
| 117.14       |

|               |
|---------------|
| <u>287.07</u> |
| 287.07        |

|                 |
|-----------------|
| <u>1,066.00</u> |
| 1,066.00        |

|               |
|---------------|
| <u>145.00</u> |
| 145.00        |

|              |
|--------------|
| <u>31.65</u> |
| 31.65        |

|               |
|---------------|
| <u>270.00</u> |
| 270.00        |

Page: 4  
Jser ID: LLQ  
Amount  
1,030.36  
1,030.36

52.70  
52.70

2,001.35  
2,001.35

216.25  
216.25

23.03  
23.03

660.20  
43.68  
703.88

677.58  
677.58

23.80  
74.64  
98.44

23.78  
49.25  
73.03

125.00  
125.00

60.62  
60.62

224.00  
224.00

45.00  
45.00

1,951.74  
1,951.74

140.00  
140.00

580.80  
580.80

43.40

Amount  
43.40

795.00  
149.25  
944.25

192.50  
192.50

110.13  
110.13

39.90  
39.90

14,997.61  
14,997.61

2,216.25  
2,216.25

200.00  
200.00  
400.00

40.01  
40.01

69.95  
69.95

254.22  
254.22

35.00  
35.00

818.20  
818.20

622.77  
622.77

73,566.90

73,566.90

## Board Report - Board

| Vendor Name                                    | Invoice Number | Description                         |       |
|------------------------------------------------|----------------|-------------------------------------|-------|
| Checking Account ID 1                          | Fund Number 01 | GENERAL FUND                        |       |
| Adams Construction                             | 10/4/19        | General Maintenance                 | _____ |
| Total Adams Construction                       |                |                                     |       |
| Ag Valley Coop                                 | 162780 9/25/19 | Bus Gas                             | _____ |
| Total Ag Valley Coop                           |                |                                     |       |
| Alma Auto Parts                                | 14766-75535    | Bus Maintenance                     |       |
| Alma Auto Parts                                | 14766-75538    | Bus Maintenance                     | _____ |
| Total Alma Auto Parts                          |                |                                     |       |
| Amazon Capital Services                        | 14QT-NYY1-VJPX | Bus Maintenance                     |       |
| Amazon Capital Services                        | 16LK-467N-VJNL | Secondary Teaching Supplies- Nathan |       |
| Amazon Capital Services                        | 1DCM-19KG-N4C6 | Library Books                       |       |
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| Amazon Capital Services                        | 1JWN-1999-14M1 | SPED Teaching Supplies              |       |
| Amazon Capital Services                        | 1MPK-43RY-FVHK | Computer Supplies                   |       |
| Amazon Capital Services                        | 1YYN-WG64-7VHY | Credit- Library Books               | _____ |
| Total Amazon Capital Services                  |                |                                     |       |
| Bamford, Inc.                                  | 18832          | Sprinkler System Inspection         | _____ |
| Total Bamford, Inc.                            |                |                                     |       |
| Beaver City Municipal Plant                    | 42100 51788    | Electricity- Bus Barn               | _____ |
| Total Beaver City Municipal Plant              |                |                                     |       |
| Broeker Welding                                | 11114          | Custodial Supplies                  | _____ |
| Total Broeker Welding                          |                |                                     |       |
| Chief Architect Inc                            | 582773-V6X3R7  | Secondary Teaching Supplies         | _____ |
| Total Chief Architect Inc                      |                |                                     |       |
| Coach Masters, Inc.                            | 2019-481       | Coach Bus Repair                    | _____ |
| Total Coach Masters, Inc.                      |                |                                     |       |
| Cobblestone Hotel                              | 16037356       | Hotels- Teacher APL Training        | _____ |
| Total Cobblestone Hotel                        |                |                                     |       |
| Cobra Midwest                                  | 080824         | Custodial Supplies                  |       |
| Cobra Midwest                                  | 080825         | Custodial Supplies                  |       |
| Cobra Midwest                                  | 080830         | Custodial Supplies                  | _____ |
| Total Cobra Midwest                            |                |                                     |       |
| Computer Hardware                              | 128808         | Computer Hardware                   | _____ |
| Total Computer Hardware                        |                |                                     |       |
| Cool Tech Commercial Refrigeration             | 8467           | Contracted Services                 | _____ |
| Total Cool Tech Commercial Refrigeration       |                |                                     |       |
| Cornhusker International Trucks- Lincoln       | 141781         | Bus Maintenance                     |       |
| Cornhusker International Trucks- Lincoln       | 3336722        | Credit- Bus Maintenance             | _____ |
| Total Cornhusker International Trucks- Lincoln |                |                                     |       |

## Board Report - Board

|                                 |                     |                                         |  |
|---------------------------------|---------------------|-----------------------------------------|--|
| Vendor Name                     | Invoice Number      | Description                             |  |
| Cycle Therapy                   | SEPT 2019           | Counseling Services                     |  |
| Total Cycle Therapy             |                     |                                         |  |
| Dish Network                    | 8255 7070 8206 4465 | Dish Network                            |  |
| Total Dish Network              |                     |                                         |  |
| Esu #10                         | 7580                | Deaf Education Services- 3-5            |  |
| Total Esu #10                   |                     |                                         |  |
| Esu #11                         | 3650                | ESU Services                            |  |
| Total Esu #11                   |                     |                                         |  |
| ESU #1                          | R108542             | APL Training- Linden                    |  |
| ESU #1                          | R108787             | APL Training- Teachers                  |  |
| Total ESU #1                    |                     |                                         |  |
| ESU #5                          | Technology Fair     | Technology Fair Registration- Jorgenson |  |
| Total ESU #5                    |                     |                                         |  |
| Frontier Communications         | 3088682222 10/1/19  | Telephone                               |  |
| Frontier Communications         | 3088689966 10/1/19  | Telephone                               |  |
| Total Frontier Communications   |                     |                                         |  |
| Furnas County Treasurer         | 2018 Election Fee   | 2018 Election Fee                       |  |
| Total Furnas County Treasurer   |                     |                                         |  |
| GovConnection, Inc.             | 56405201            | Credit- Computer Supplies               |  |
| GovConnection, Inc.             | 57091538            | Computer Supplies                       |  |
| Total GovConnection, Inc.       |                     |                                         |  |
| Greg Huerta                     | 10/14/19            | Reimbursement- Custodial Supplies       |  |
| Total Greg Huerta               |                     |                                         |  |
| HireRight Solutions Inc.        | P0902429            | Bus Driver Background Screening         |  |
| Total HireRight Solutions Inc.  |                     |                                         |  |
| Holmes Plumbing & Heating       | 216246A             | Custodial Supplies                      |  |
| Holmes Plumbing & Heating       | 221966              | Custodial Supplies                      |  |
| Holmes Plumbing & Heating       | 223910              | Custodial Supplies                      |  |
| Holmes Plumbing & Heating       | 224216              | Custodial Supplies                      |  |
| Total Holmes Plumbing & Heating |                     |                                         |  |
| Home Depot Pro                  | 510921919           | Custodial Supplies                      |  |
| Total Home Depot Pro            |                     |                                         |  |
| Hometown Leasing                | OCT 2019            | Copier Lease PYMT- October              |  |
| Total Hometown Leasing          |                     |                                         |  |
| IDEAL Linen Supply              | S09833582           | Custodial Supplies                      |  |
| IDEAL Linen Supply              | S0992249            | Custodial Supplies                      |  |
| Total IDEAL Linen Supply        |                     |                                         |  |
| Inspire Rehabilitation          | 653 *2              | SPED SERVICES- PT- 3-5                  |  |

Furnas County School District 540  
10/14/2019 07:00 PM

**Board Report - Board**

L

| Vendor Name                                      | Invoice Number       | Description                           |  |
|--------------------------------------------------|----------------------|---------------------------------------|--|
| Total Inspire Rehabilitation                     |                      |                                       |  |
| Jason Huerta                                     | 10/14/19             | Secondary Teaching Supplies           |  |
| Total Jason Huerta                               |                      |                                       |  |
| Jeff Spaulding                                   | 10/14/19             | Reimbursement- Shop Supplies          |  |
| Total Jeff Spaulding                             |                      |                                       |  |
| JENNIFER SCHUTZ,OTR/L                            | SEPT 2019            | SPED Services- Occupational Therapy   |  |
| Total JENNIFER SCHUTZ,OTR/L                      |                      |                                       |  |
| KEARNEY QUALITY SEW & VAC                        | 44834                | FCS Supplies                          |  |
| Total KEARNEY QUALITY SEW & VAC                  |                      |                                       |  |
| KSB School Law                                   | 6575                 | Legal Counsel                         |  |
| KSB School Law                                   | 6713                 | Legal Counsel                         |  |
| Total KSB School Law                             |                      |                                       |  |
| Leighton Schmidt                                 | 10/14/19             | Phone Reimbursement- 2 months         |  |
| Total Leighton Schmidt                           |                      |                                       |  |
| Linden, Jeff                                     | 10/14/19             | Phone Reimbursement                   |  |
| Total Linden, Jeff                               |                      |                                       |  |
| Matheson Tri-Gas Inc.                            | 20432137             | Secondary Teaching Supplies           |  |
| Total Matheson Tri-Gas Inc.                      |                      |                                       |  |
| McGraw-Hill School Education Holdings, LLC       | 109738079001         | FCS Supplies                          |  |
| Total McGraw-Hill School Education Holdings, LLC |                      |                                       |  |
| MCI                                              | 08683584723 10/19    | Long Distance                         |  |
| Total MCI                                        |                      |                                       |  |
| Menards                                          | 88135                | Custodial Supplies                    |  |
| Menards                                          | 89235                | Secondary Teaching Supplies           |  |
| Total Menards                                    |                      |                                       |  |
| Midamerican Research Chemical                    | 0675268-IN           | Custodial Supplies                    |  |
| Total Midamerican Research Chemical              |                      |                                       |  |
| NASB                                             | INV-04602-N3L9P1     | State School Board Convention         |  |
| Total NASB                                       |                      |                                       |  |
| NATA                                             | Conf Registration    | Conference Registration- Patty Hansen |  |
| Total NATA                                       |                      |                                       |  |
| National Geographic Kids                         | 2019-20 Subscription | 2019-20 Subscription Renewal          |  |
| Total National Geographic Kids                   |                      |                                       |  |
| NCSA                                             | 62100                | School Law Conference                 |  |
| Total NCSA                                       |                      |                                       |  |

Furnas County School District 540

10/14/2019 07:00 PM

Vendor Name

Nebraska Air Filter, Inc.

Total Nebraska Air Filter, Inc.

**Board Report - Board**

Invoice Number

0371240

Description

Custodial Supplies

L

Nebraska Library Association

Total Nebraska Library Association

Golden Sower 2019

Library Supplies

NFI Parts

Total NFI Parts

81847930

Charter Bus

Norton Ice

Total Norton Ice

10/14/19

Ice

One Call Concepts, Inc.

Total One Call Concepts, Inc.

9090674

Line Locate

Oxford Utilities

Oxford Utilities

Total Oxford Utilities

7704 9/30/19

7914 9/19/19

Trash Disposal

Electricity- Bus Barn

Phelps County Rehabilitation Services

Total Phelps County Rehabilitation Services

664

SPED Services- Physical Therapy

Pyramid School Products

Pyramid School Products

Total Pyramid School Products

S1397257

S1397257-1

General Supplies

General Supplies

Quill Corporation

Quill Corporation

Total Quill Corporation

12193376

1418531

General Supplies

General Supplies

Reliable Pest Control

Total Reliable Pest Control

28607

Pest Control

S & W Auto Parts

Total S & W Auto Parts

3515 9/25/19

Bus Maintenance

SHAPE NEBRASKA Conference

Total SHAPE NEBRASKA Conference

Conference Registrat

D Becker Conference Registration

SHAPE Nebraska

Total SHAPE Nebraska

Dexter Becker Member

Dexter Becker Membership

Sinclair Oil Corporation

Total Sinclair Oil Corporation

7375058 10/2019

Bus Gas

Southwest Ne Physical Therapy

Total Southwest Ne Physical Therapy

02801

SPED Services- PT- HS

Stamford Service LLC

Total Stamford Service LLC

09/30/19

Bus Gas

Staples Advantage

3422817013

General Supplies

Furnas County School District 540

10/14/2019 07:00 PM

Vendor Name

Total Staples Advantage

**Board Report - Board**

Invoice Number

Description

L

Striv, Inc.

2654

Website Hosting Services

Striv, Inc.

2662

Wirecast Services

Total Striv, Inc.

SV Lunch Fund

9/18/19

PT Conf expense

Total SV Lunch Fund

Svoboda's, Inc.

3148 9/30

Custodial Supplies

Total Svoboda's, Inc.

Tripe Motor Company

118054

Bus Maintenance

Total Tripe Motor Company

Twin Valleys Public Power

10/2/19

Electricity

Total Twin Valleys Public Power

TwoPturf, LLC

1969

Grounds Upkeep

Total TwoPturf, LLC

University of Nebraska- High School

110866

Jenny Moenning Class

University of Nebraska- High School

111565

Jenny Moenning Class

Total University of Nebraska- High School

Verizon Wireless

9838162605

Verizon

Total Verizon Wireless

Vocabulary Spelling City

1341654

Elementary Teaching Supplies

Total Vocabulary Spelling City

VVS Inc

3600612622

General Supplies

Total VVS Inc

Woodward's Disposal Service, Inc.

8883-2526

Shredding- Disposal Services

Total Woodward's Disposal Service, Inc.

Yogi's Bodyshop

2010 Van Repair

Van Repair

Total Yogi's Bodyshop

Zep Manufacturing Co.

9004575685

Custodial Supplies

Total Zep Manufacturing Co.

Fund Number 01

Checking Account ID 1

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User ID: LLQ  
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4,565.00

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4,724.96

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101.68

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400.00

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406.53

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90.00

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818.20  
818.20

622.77  
622.77

73,566.90

73,566.90

| SOUTHERN VALLEY SCHOOL Financial Report- October 2019 Meeting |                 |               |              |           |          |               |                  |  |                 |
|---------------------------------------------------------------|-----------------|---------------|--------------|-----------|----------|---------------|------------------|--|-----------------|
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
| ACCOUNT NAME                                                  | CASH BALANCE    | BEGIN. CD BAL | DEPOSIT      | INTEREST  | TRANSFER | EXPENSE       | Current Balances |  | 2018 Balances   |
| Bond Fund Checking                                            | \$ 252,121.24   |               |              | \$ 330.41 |          | \$ 5,727.50   | \$ 246,724.15    |  | \$ 332,843.18   |
| Bond LAF                                                      | \$ 181,535.92   |               |              | \$ 282.82 |          |               | \$ 181,818.74    |  | \$ 177,645.54   |
| Bond Total                                                    |                 |               |              |           |          |               | \$ 428,542.89    |  | \$ 510,488.72   |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
| Depreciation Checking                                         | \$ 212,538.29   |               |              | \$ 148.49 |          |               | \$ 212,686.78    |  | \$ 61,540.56    |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
| General Special                                               |                 | \$197,276.56  |              | \$ 137.82 | \$0.00   | \$ -          | \$197,414.38     |  | \$ 195,307.97   |
| General Checking                                              | \$ 1,734,378.73 |               | \$ 4,480.00  | #####     | \$0.00   | \$ 629,078.35 | \$ 1,111,683.59  |  | \$ 2,456,366.27 |
| General Total                                                 |                 |               |              |           |          |               | \$1,309,097.97   |  | \$ 2,651,674.24 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
| General Clearing Checking                                     | \$ 46,820.21    |               | \$ 62,463.08 | \$ 13.93  |          | \$ 55,872.46  | \$ 53,424.76     |  | \$ 40,591.00    |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
| Sinking/BLDG Fund Checking                                    | \$ 678,122.84   |               |              | \$ 235.30 |          | \$ 69,369.23  | \$ 608,988.91    |  | \$ 607,254.98   |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
| QCPUF                                                         | \$ 204,089.18   |               |              | \$ 131.58 |          | \$ 16,875.96  | \$ 187,344.80    |  | \$ 76,548.89    |
|                                                               |                 |               |              |           |          |               |                  |  |                 |
|                                                               |                 |               |              |           |          |               | \$ 2,612,741.31  |  | \$ 3,871,549.50 |
|                                                               |                 |               |              |           |          |               |                  |  |                 |

## **October Board Meeting**

**Multicultural Report – see attached sheet**

### **Past Events**

We have a new sidewalk on the playground

NED Assembly - Kindness

Nebraska Kid's Fitness & Nutrition Day in McCook

ESU In-service

Fire Prevention by the Oxford Fire Departments

Twin Valley came out to demonstrate to our 5th Grade

Quiz Bowl won the Holdredge Invite

1st Grade and their buddies went to the pumpkin patch in BC

### **Up Coming Events**

Oct. 16          Teacher In-Service - 2 hour late start

Oct. 18          End of First Quarter

Oct. 19          No School

Oct. 24          Report cards will be sent home

Oct. 25          Local First Responders will be out for lunch and tour

Oct. 30          SV Quiz Bowl Invite

Oct. 31          Halloween Party

1). The end of the 1st Quarter is this Thursday, October 17th!

2). The PLC day in September went really well and teachers decided that working on Social skills such as Verbal communication and Problem Solving and will re-evaluate their progress this Wednesday, October 16th.

3). Did the teacher walk-throughs this past month and started Formal evaluations of teachers. The teachers have been working towards their PLC goals and getting better in the classroom.

4). There will be a Shakespeare performance of Othello on Thursday, October 17th from 9:30 am to 11:00 am and you are invited to come and watch!

5). Highlights from FFA:

We took over 40 students to area range judging with 12 moving onto the state competition and then took 30 students to land judging with four students moving onto state on the 23rd, with several other students ribboning and doing well at the area competition.

We have 12 students attending the National FFA Convention.

Currently, Intro to Ag, 8th grade explore, and animal science is learning about livestock judging for the next competition. By Christen Reiman

6). I took a group of juniors and seniors to the career fair in Cambridge. There were several area businesses there with hands-on opportunities for the students. Area colleges were also present and showed students some of the different programs they offer. I will be hosting "Apply to College Day" next week and will host a tailgate for seniors and will make sure everyone has applied to at least one school. By Melinda Hunt

7). The 8th graders are working on emergency preparedness PSA's in English class. They are finished with audio ones, are working on videos, and will finish the unit with a flyer PSA. I've attached a completed audio file if you'd like to share it with them. By Meredith

8). Shout out to our Seniors who took the State ACT last Spring! They rocked it and here are their results compared with other surrounding schools.

| Test .    | State . | SV.   | Alma . | Arapahoe . | Cambridge |
|-----------|---------|-------|--------|------------|-----------|
| ELA .     | 51% .   | 65% . | * .    | * .        | 65%       |
| MATH .    | 52% .   | 68% . | 50% .  | 56% .      | 55%       |
| SCIENCE . | 53% .   | 68% . | 42% .  | 61% .      | 61%       |

by Anita Krejdl

## October Board Report

### Athletic Director

1. District Cross Country Thursday @ 3 PM Ogallala Pep Rally 11 am
2. Mock Trial started went 1-1 in McCook 17 students participating 2 teams
3. Band finishing up parades this weekend at Minden Band Fest had a superior rating at Harvest of Harmony
4. Quiz Bowl started early JH finished 5th @ Holdrege
5. RPAC Volleyball Tournament Hosting on Monday/ MCC Tuesday
6. Football- Declared 8-man 32 said they would play next year up for uniform rotation so we will be working on that
7. Athletic Achievement
  - a. Lauryn Samuelson 1000 kills career (New School Record) AVCA Under Armour American Athlete List & nominated to Phenom College Preparatory Program
  - b. Grace Hogeland 1000 kills AVCA Under Armour American Athlete List
  - c. Jenny Linden 1000 digs (will get it hasn't yet) AVCA Under Armour American Athlete List & nominated to Phenom College Preparatory Program
  - d. Jessie Thalheim 100 wins in Volleyball
  - e. Kynlee Marquez new Nebraska All-Time Class C Records for Doubles in a season 21 (New School Record), Doubles in a Game 4 vs. Blue Hill & RBI's in a season 66
8. District Volleyball
  - a. We host Oct. 28th & 29th (Red Cloud, Silver Lake, Bertrand, Loomis, Wilcox-Hildreth)
  - b. We play Oct. 28th & 29th at Holdrege (Adams Central, Kearney Catholic, Minden, Gibbon)
  - c. District Wrestling on February 14th & 15th

Superintendent Report  
October Board Meeting  
10-14-19

1. Auditors were here
  - a. Some transferring of money will need to be done.
2. Football Field
3. Securing bids for Track for next month.
4. Plan for Heat pumps
5. Getting bids for Track timing system
6. School Board convention
7. Board Policy Committee
8. Finance Committee

# Southern Valley Public Schools

2018-2019 Academic Progress Report

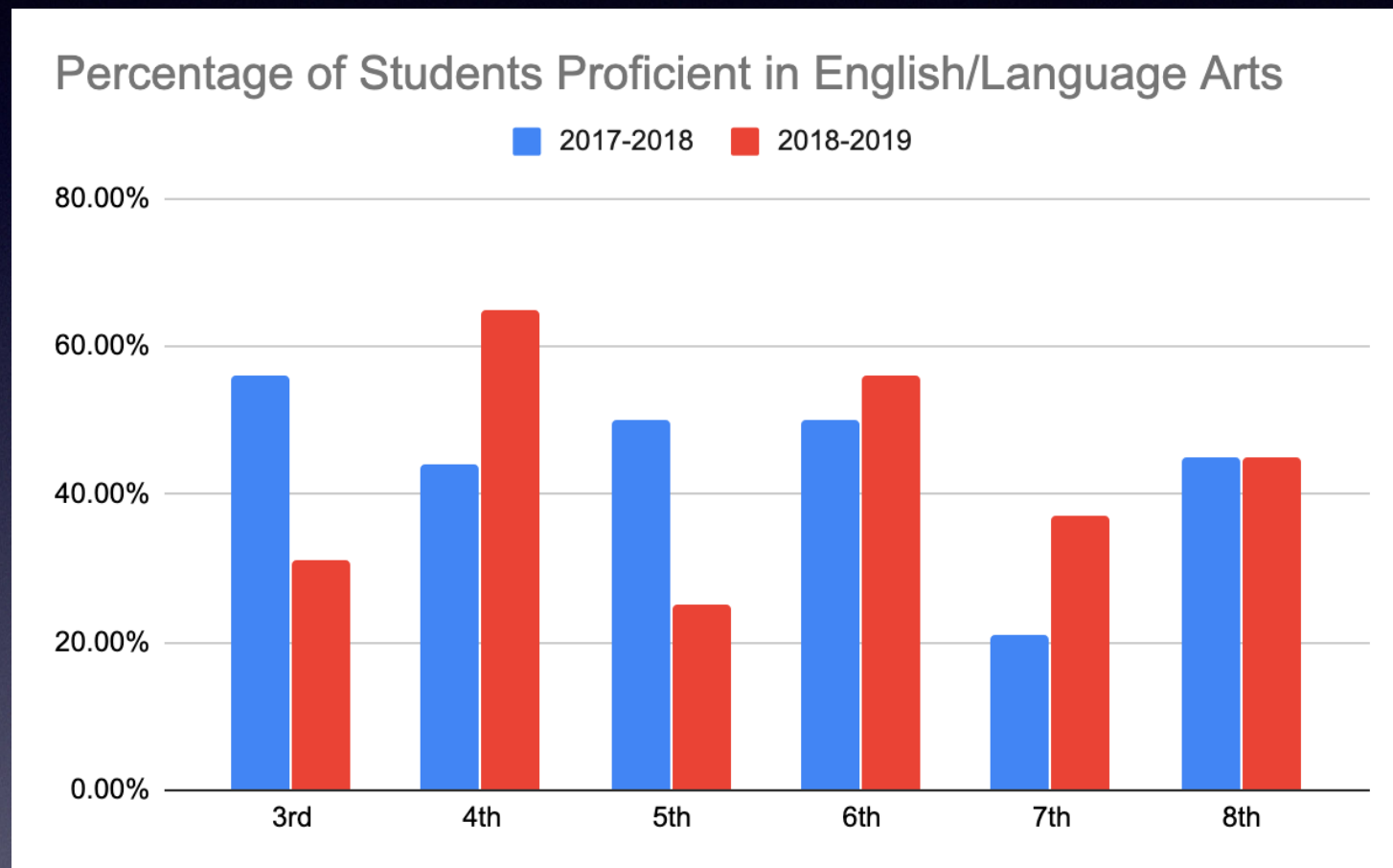




# **Nebraska Student Centered Assessment System (NSCAS) Results**

# English/Language Arts

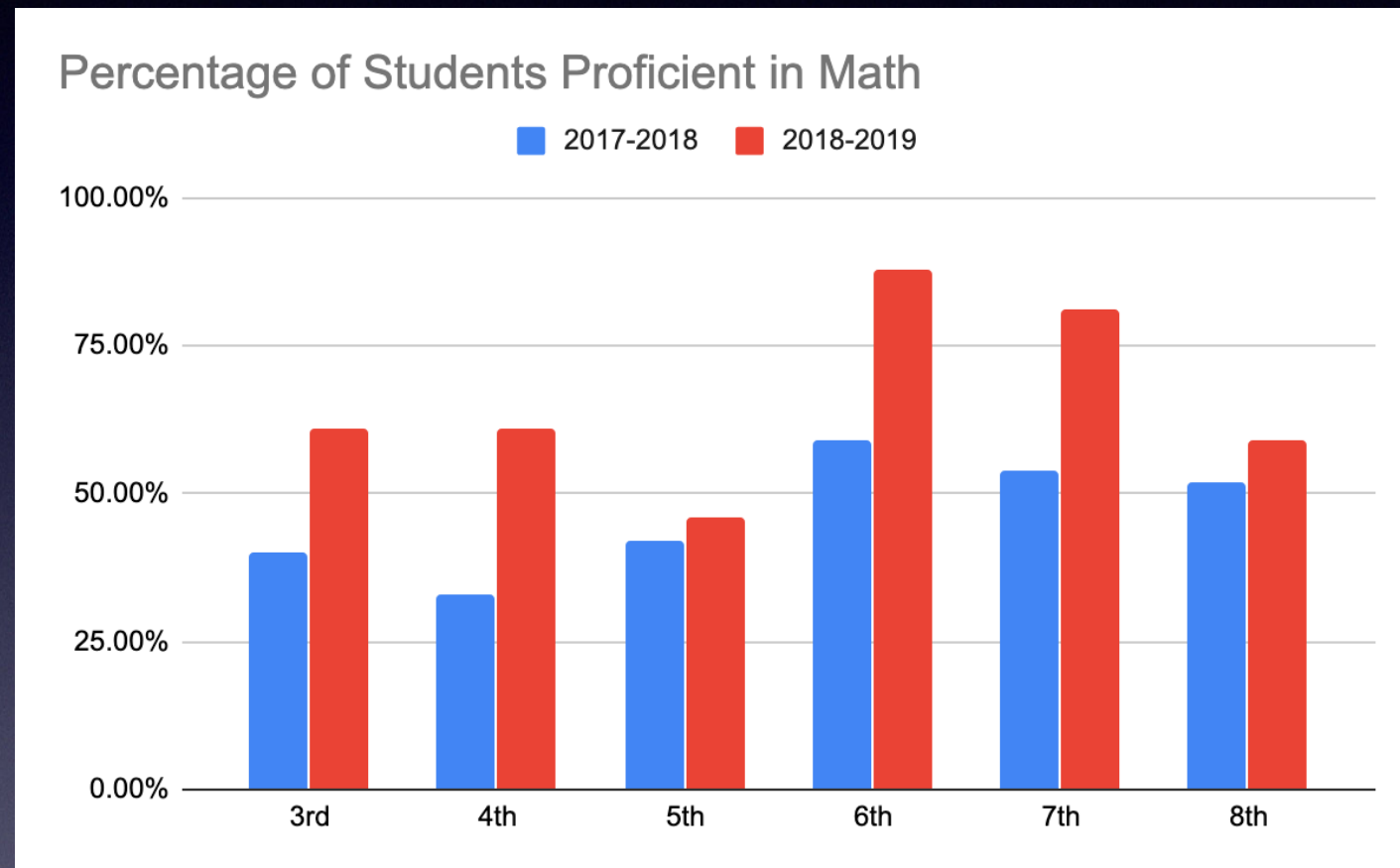
-*Proficient*=Have a great understanding of the content/standards



|           | 3rd    | 4th    | 5th    | 6th    | 7th    | 8th    |
|-----------|--------|--------|--------|--------|--------|--------|
| 2017-2018 | 56.00% | 44.00% | 50.00% | 50.00% | 21.00% | 45.00% |
| 2018-2019 | 31.00% | 65.00% | 25.00% | 56.00% | 37.00% | 45.00% |

# Math

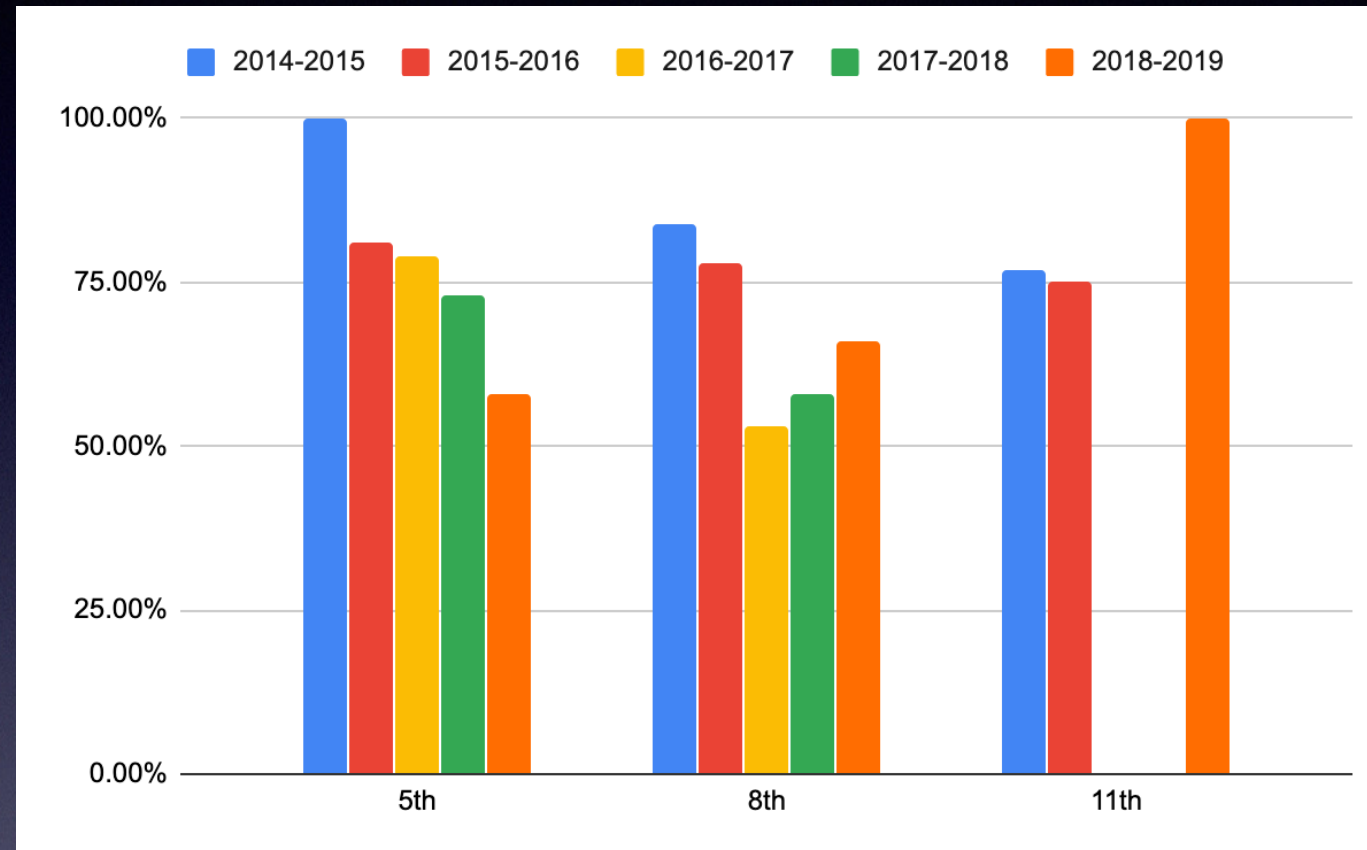
-*Proficient*=Have a great understanding of the content/standards



|           | 3rd    | 4th    | 5th    | 6th    | 7th    | 8th    |
|-----------|--------|--------|--------|--------|--------|--------|
| 2017-2018 | 40.00% | 33.00% | 42.00% | 59.00% | 54.00% | 52.00% |
| 2018-2019 | 61.00% | 61.00% | 46.00% | 88.00% | 81.00% | 59.00% |

# Science

*-Proficient*=Have a great understanding of the content/standards



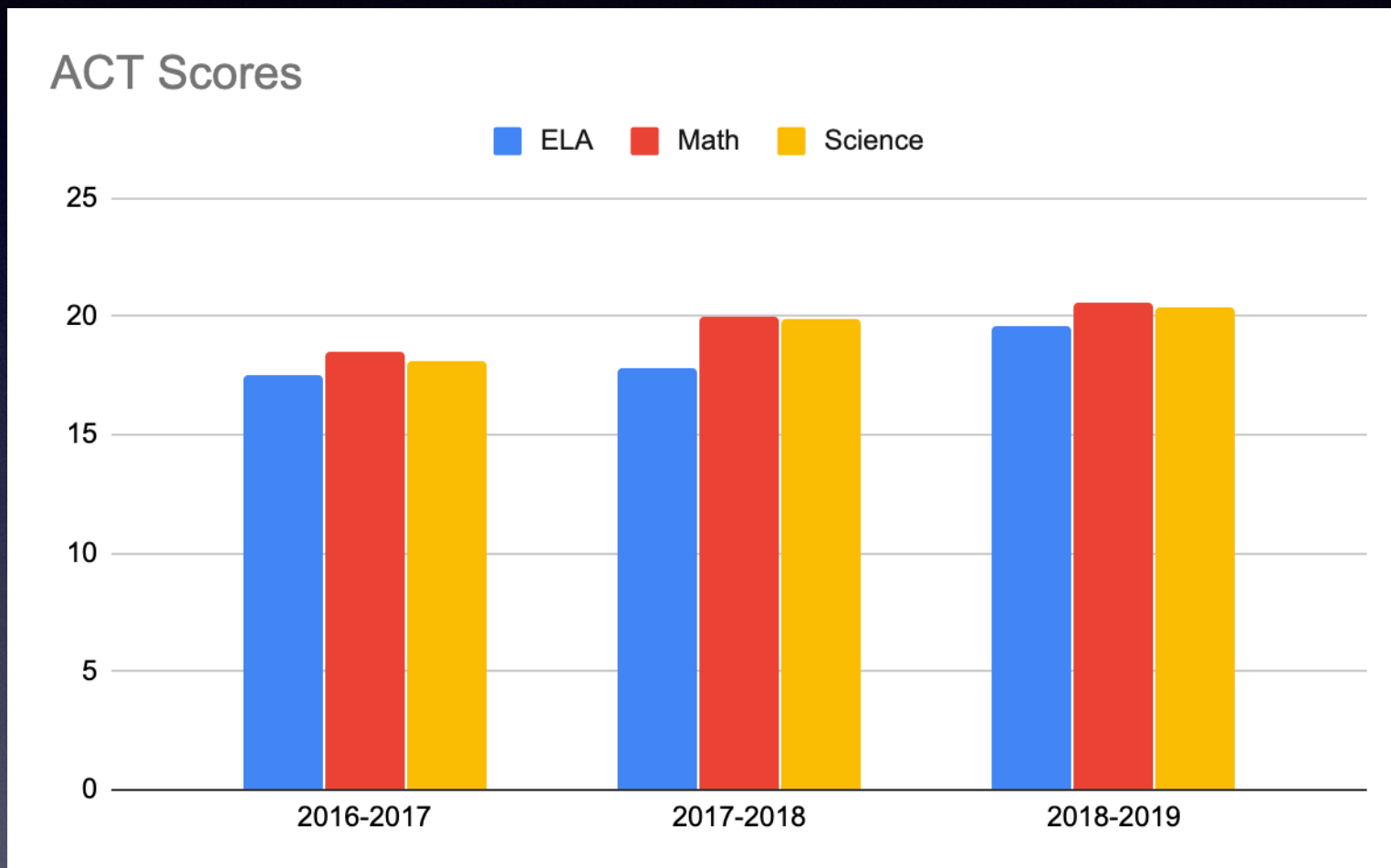
|           | 5th     | 8th    | 11th    |
|-----------|---------|--------|---------|
| 2014-2015 | 100.00% | 84.00% | 77.00%  |
| 2015-2016 | 81.00%  | 78.00% | 75.00%  |
| 2016-2017 | 79.00%  | 53.00% | 0       |
| 2017-2018 | 73.00%  | 58.00% | 0       |
| 2018-2019 | 58.00%  | 66.00% | 100.00% |



ACT Scores

# ACT Scores

Junior only test

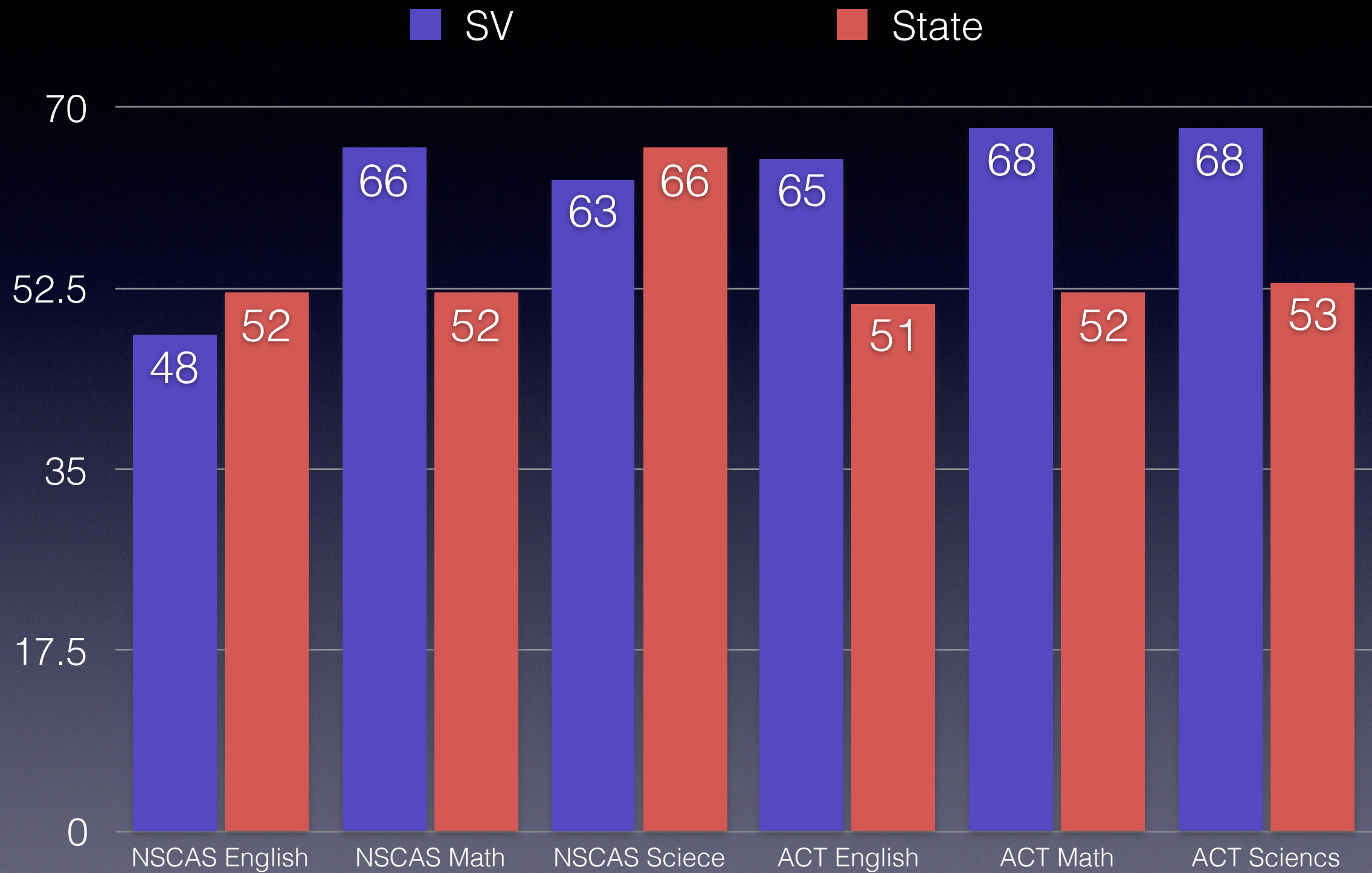


|           | ELA  | Math | Science |
|-----------|------|------|---------|
| 2016-2017 | 17.5 | 18.5 | 18.1    |
| 2017-2018 | 17.8 | 20   | 19.9    |
| 2018-2019 | 19.6 | 20.6 | 20.4    |

How SV Compares to  
the State Average....



# SV Compared to State Average



\*\*Number stands for the percentage of students who are proficient.

# **AQUESTT**

for Nebraska

Accountability for a Quality Education System for  
Today and Tomorrow

# Based on Six Tenets



# AQUESTT Rating



Score

4

3

2

1

CLASSIFICATION  
of Schools and Districts



EXCELLENT

GREAT

GOOD

NEEDS IMPROVEMENT

District

High School

Middle School

Elementary

