

Board of Education Regular Meeting
Monday, November 8, 2021 7:30 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. CONSENT AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
 - 2.5. Committee Reports
 - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. DISCUSSION ITEMS
 - 4.1. PK-6 Principal's Report
 - 4.2. 7-12 Principal's Report

4.3. AD Report

4.4. Superintendent's Report

4.5. Cross Country COOP with Alma

4.6. Single Bank Pooled Collateral Program

5. BUSINESS ITEMS

5.1. Approval of Claims

5.1.1. General Fund Checks for Approval

5.1.2. Nutrition Fund Checks for Approval

5.1.3. Activity Fund Checks for Approval

5.1.4. Building Fund Checks for Approval

5.1.5. Bond Fund Checks for Approval

5.1.6. QCPUF Checks for Approval

5.2. Single Bank Pooled Collateral Program

5.3. Cross Country COOP with Alma

5.4. Negotiations

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
October 11, 2021 8:00 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 8:04 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt, Mike Taylor and Mike Stalder. Others present: Superintendent Bryce Jorgenson, 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.

Motion to approve the consent agenda passed with a motion by Todd Brown and a second Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Time was allowed for public comment. No public comment.

Elementary Principal, Mark Grove discussed Parent-Teacher Conference having over 95% attendance rate and we will receive over \$1,500 in Scholastic Bucks to purchase books from Scholastic for sales during the fall book fair. Mr. Grove also recognized Anna Hamilton, Lauren Quinn, Hadleigh Wasenius, Riley Aerni, Bryton Stalder, Ludick Botha, Houston Hunt and Wyatt Rice for representing SV Elementary Student Council. Congratulations to Chloe Henry, Kyson Bose, Anna Hamilton, Hazel Bantam, Jaxen Fletcher, Hailey Fries, Riley Aerni and Mistica Martin for being selected for the SV Elementary Quiz Bowl Team. Their first meet will be October 19th at SV. Mr. Grove also wanted to thank Twin Valleys for their presentation on electricity.

Activities Director, Brandon Marquez recognized Saints Softball on a great season finishing 11-21 losing to Kearney Catholic in the Sub-District Championship game. Also, congrats to Saints Cross Country on a great RPAC meet with boys finishing 2nd and girls finishing 3rd. Placing from SV were Elizabeth Meyers, 14th and Tayley Becker, 4th. Congrats to the State Range Judging Team: Senior Division, Brianna Russell, Cole Broeker, Mitch Wilson and Hunter Batt; Junior Division, Kamden Bose, Brenna Balderston, Kota Batt and Trey Broeker. Congrats to SV Marching Band for participating in the local parades and doing well at the Harvest of Harmony Parade in Grand Island. Mr. Marquez discussed the upcoming activities and athletic schedules. Also, a big thank you to Peterson Livestock for grilling hamburgers for the students and staff.

Mr. Jorgenson reported for Secondary Principal, Jeff Linden updating the board members on the Teacher In-service October 13th and Intervention groups, which help students focus on areas of need, starting in the second quarter. All of the Secondary Teachers have had informal evaluations using the new evaluation software.

Superintendent, Bryce Jorgenson, updated the board on the Bus Barn Project, some COVID numbers, Legislative Information and New Hires being, Bus Driver-Fred Brown and Kitchen-Zoe Baumgartner.

A motion to approve the bills of the General Fund, Activity Fund and Nutrition Fund provided by the administration passed with a motion by Mike Stalder and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

There was discussion on moving Spring Break from March 3-4 to March 10-11, 2022 to coincide with Girls and Boys State Basketball being the week of March 7-11, 2022.

A motion to approve the amendment of the school calendar to move Spring Break to March 10-11, 2022 passed with a motion by Craig Baily and a second by Steve Hunt.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

The next regular meeting is scheduled for November 8th, 2021 at 7:30pm.

A motion to go into executive session at 9:03 pm, to discuss personnel, necessary for the protection of public interest or for the prevention of needless injury to the reputation of an individual, in the compliance of the law, passed with a motion by Steve Hunt and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Board came out of executive session at 10:10 pm.

Meeting adjourned at 10:10 pm with a motion by Craig Baily and a second by Mike Stalder.

Dated this 17th day of October, 2021.

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

ATTEST: Stacey Shafer, Recording Secretary

11/05/2021 03:18 PM

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,782,357.00	286,667.47	580,062.24	15.34	3,202,294.76	0.00	3,202,294.76
1160	PROVERTY PROGRAMS	370,500.00	24,691.15	49,383.17	13.33	321,116.83	0.00	321,116.83
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	689,327.00	52,435.08	93,526.14	13.57	595,800.86	0.00	595,800.86
1291	SPED PROGRAM EXPENSE- 3-5	5,500.00	408.08	408.08	7.42	5,091.92	0.00	5,091.92
1292	SPED PROGRAM EXPENSE- BIRTH-2	0.00	851.57	851.57	0.00	(851.57)	0.00	(851.57)
1300	SUMMER SCHOOL	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2120	GUIDANCE SERVICES	191,325.00	13,198.40	26,254.26	13.72	165,070.74	0.00	165,070.74
2130	HEALTH SERVICES	43,000.00	526.28	697.84	1.62	42,302.16	0.00	42,302.16
2141	SPED PSYCHOLOGICAL SERVICES	118,405.00	7,146.48	14,552.46	12.29	103,852.52	0.00	103,852.52
2143	SPED PSYCHOLOGICAL SERVICES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPED SPEECH THERAPY	140,900.00	8,009.13	16,024.43	11.37	124,875.57	0.00	124,875.57
2152	SPED SPEECH THERAPY- 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2153	SPED SPEECH THERAPY- BIRTH-2	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2161	OCCUPATIONAL THERAPY- SPED SCHOOL AGE	49,000.00	0.00	3,174.35	6.48	45,825.65	0.00	45,825.65
2162	OCCUPATIONAL THERAPY- SPED 3-5	15,500.00	0.00	294.00	1.90	15,206.00	0.00	15,206.00
2163	OCCUPATIONAL THERAPY- SPED BIRTH-2	5,000.00	0.00	642.90	12.86	4,357.10	0.00	4,357.10
2171	PHYSICAL THERAPY- SPED SCHOOL AGE	10,000.00	43.56	649.06	6.49	9,350.94	0.00	9,350.94
2172	PHYSICAL THERAPY- SPED 3-5	5,000.00	258.72	324.72	6.49	4,675.28	0.00	4,675.28
2173	PHYSICAL THERAPY- SPED BIRTH-2	2,000.00	254.24	610.14	30.51	1,389.86	0.00	1,389.86
2220	LIBRARY MEDIA SERVICES	35,329.00	3,194.28	6,329.86	17.92	28,999.14	0.00	28,999.14
2230	INSTRUCTION RELATED TECHNOLOGY	0.00	129.00	1,629.00	0.00	(1,629.00)	0.00	(1,629.00)
2310	BOARD OF EDUCATION	226,128.00	20,838.41	140,120.84	61.97	86,007.16	0.00	86,007.16
2320	EXECUTIVE ADMINISTRATION	191,168.00	15,196.12	35,902.66	18.78	155,265.34	0.00	155,265.34
2330	DISTRICT LEGAL SERVICES	10,000.00	3,210.56	3,210.56	32.11	6,789.44	0.00	6,789.44
2410	OFFICE OF THE PRINCIPAL	513,249.00	40,633.63	82,840.93	16.14	430,408.07	0.00	430,408.07
2510	GENERAL ADMIN-BUSINESS SERVICE	79,790.00	1,540.43	3,338.86	4.18	76,451.14	0.00	76,451.14
2530	PRINTING, PUBLISHING & DUPLICATING	16,000.00	1,295.94	3,997.13	24.98	12,002.87	0.00	12,002.87
2610	OPERATION OF BUILDINGS	648,047.00	46,355.52	102,872.44	15.87	545,174.56	0.00	545,174.56
2620	MAINTENANCE OF BUILDINGS	119,000.00	5,537.89	14,427.02	12.12	104,572.98	0.00	104,572.98
2630	UPKEEP OF GROUNDS	50,000.00	4,505.42	9,135.84	18.27	40,864.16	0.00	40,864.16
2710	REGULAR PUPIL TRANSPORTATION	385,735.00	41,434.22	72,003.84	18.67	313,731.16	0.00	313,731.16
2712	SPED TRANSPORTATION- SCHOOL AGE	30,500.00	1,645.39	1,645.39	5.39	28,854.61	0.00	28,854.61
2713	SPED TRANSPORTATION- 3-5	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
2730	VEHICLE SERVICING & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER PUPIL SUPPORT SERVICES	244,985.00	24,369.05	42,268.58	17.25	202,716.42	0.00	202,716.42
3535	HAL	9,500.00	0.00	0.00	0.00	9,500.00	0.00	9,500.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	102,500.00	8,966.06	17,430.03	17.00	85,069.97	0.00	85,069.97
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) Base and Enrollment	93,000.00	935.18	1,686.37	1.81	91,313.63	0.00	91,313.63
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6911	IDEA PART B EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	25,000.00	0.00	26,389.00	105.56	(1,389.00)	0.00	(1,389.00)
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	396,500.00	17,042.70	36,466.58	9.20	360,033.42	0.00	360,033.42
8000	TRANSFERS (OUTGOING)	351,887.00	0.00	0.00	0.00	351,887.00	0.00	351,887.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	8,974,632.00	631,319.96	1,389,150.31	15.48	7,585,481.69	0.00	7,585,481.69

Expenditure Report by Function/Object - Summary

Function Number	ACTIVITY FUND	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	AP Outstanding	P/O Outstanding	Unencumbered Balance
05	ACTIVITY FUND	206,342.63	31,328.25	90,555.77	43.89	115,786.86	0.00	0.00	115,786.86
2900	OTHER FUPIL SUPPORT SERVICES								
05	ACTIVITY FUND	206,342.63	31,328.25	90,555.77	43.89	115,786.86	0.00	0.00	115,786.86

11/05/2021 03:18 PM

Expenditure Report by Function/Object - Summary

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06								
06								
3100	365,000.00	36,890.52	63,402.12	17.37	301,597.88	0.00	0.00	301,597.88
8000	0.00	15,761.69	15,761.69	0.00	(15,761.69)	0.00	0.00	(15,761.69)
06	365,000.00	52,652.21	79,163.81	21.69	285,836.19	0.00	0.00	285,836.19

Expenditure Report by Function/Object -
Summary

Function Number	BOND FUND	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
07	BOND FUND	520,000.00	0.00	0.00	0.00	520,000.00	0.00	0.00	520,000.00
5000	DEBT SERVICES								
07	BOND FUND	520,000.00	0.00	0.00	0.00	520,000.00	0.00	0.00	520,000.00

Expenditure Report by Function/Object - Summary

11/05/2021 03:18 PM

User ID: BRJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
08	BUILDING FUND								
2610	OPERATION OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500	BUILDING ACQUISITION & CONSTRUCTION	896,522.24	0.00	0.00	0.00	896,522.24	0.00	0.00	896,522.24
4600	SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4900	OTHER FEDERAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	102,656.26	0.00	0.00	0.00	102,656.26	0.00	0.00	102,656.26
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	999,178.50	0.00	0.00	0.00	999,178.50	0.00	0.00	999,178.50

11/05/2021 03:18 PM

Expenditure Report by Function/Object -
Summary

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
09 QCPUF FUND	115,000.00	0.00	4,558.75	3.96	110,441.25	0.00	0.00	110,441.25
5000 DEBT SERVICES								
09 QCPUF FUND	115,000.00	0.00	4,558.75	3.96	110,441.25	0.00	0.00	110,441.25

11/05/2021 03:18 PM

Function Number

Expenditure Report by Function/Object - Summary

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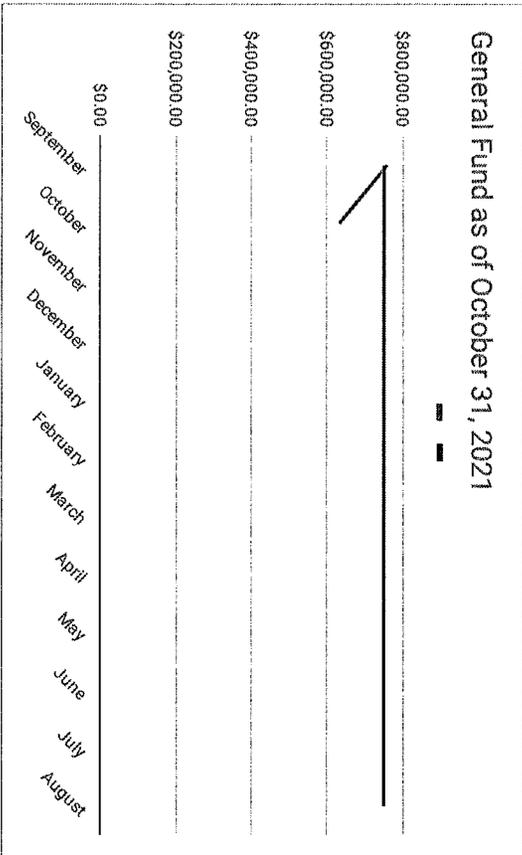
Grand Total:

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
11,180,153.13	715,300.42	1,563,428.64	13.98	9,616,724.49	0.00	0.00	9,616,724.49

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$757,830.35	\$747,886.00	-\$9,944.35
October	\$631,319.96	\$747,886.00	\$116,566.04
November		\$747,886.00	
December		\$747,886.00	
January		\$747,886.00	
February		\$747,886.00	
March		\$747,886.00	
April		\$747,886.00	
May		\$747,886.00	
June		\$747,886.00	
July		\$747,886.00	
August		\$747,886.00	
Total	\$1,389,150.31	\$8,974,632.00	\$106,621.69

Totals	\$1,389,150.31	\$8,974,632.00	\$106,621.69
% Totals	17.05%	110.14%	1.31%

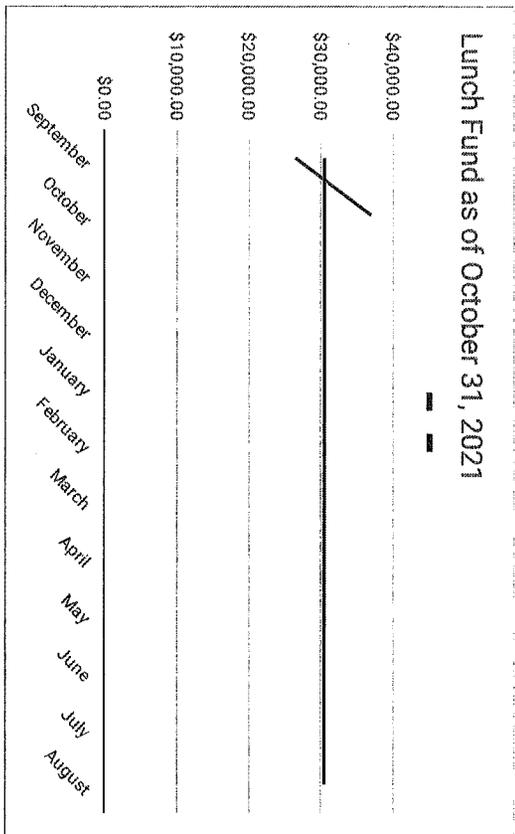
September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$26,511.60	\$30,416.67	\$3,905.07
October	\$36,890.52	\$30,416.67	-\$6,473.85
November		\$30,416.67	
December		\$30,416.67	
January		\$30,416.67	
February		\$30,416.67	
March		\$30,416.67	
April		\$30,416.67	
May		\$30,416.67	
June		\$30,416.67	
July		\$30,416.67	
August		\$30,416.67	

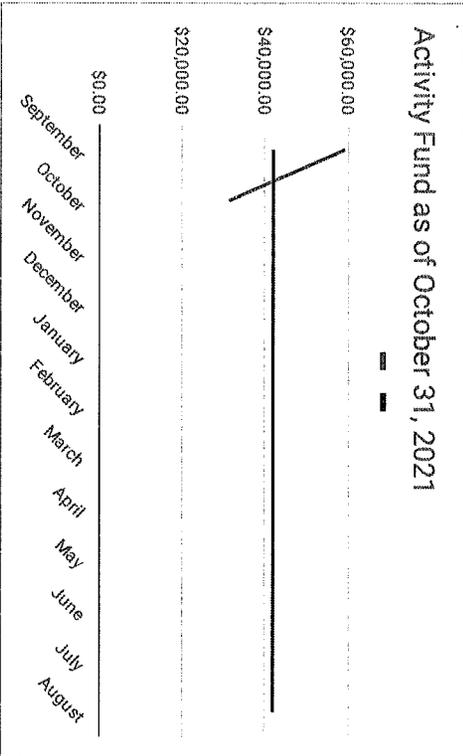
Totals	\$63,402.12	\$365,011.04	-\$2,568.78
% Totals	17.23%	99.18%	-0.70%

September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$59,227.52	\$41,939.13	-\$17,288.39
October	\$31,328.25	\$41,939.13	\$10,610.88
November		\$41,939.13	
December		\$41,939.13	
January		\$41,939.13	
February		\$41,939.13	
March		\$41,939.13	
April		\$41,939.13	
May		\$41,939.13	
June		\$41,939.13	
July		\$41,939.13	
August		\$41,939.13	

	Totals		
	\$90,555.77	\$503,269.51	-\$6,677.52
% Totals	18.15%	100.84%	-1.34%
September		8.33%	
October		16.67%	
November		25.00%	
December		33.33%	
January		41.67%	
February		50.00%	
March		58.33%	
April		66.67%	
May		75.00%	
June		83.33%	
July		91.67%	
August		100.00%	



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Board Meeting for Nov.

Past

The Student Council collected over 1350 items for the local food banks this week.

Quiz Bowl Team kicked off their season with 4th place at our Invite. Then we place 2nd at Wil-Hil.

The 4th and 5th-grade students traveled to McCook to participate in the Nebraska Kids Fitness and Nutrition Day.

On October 11th, Twin Valley Public Power from Cambridge and Alma brought their trucks and linemen to demonstrate the power of the electrical lines to the 5th and 6th grade students.

For Fire Safety Week the Oxford Fire Department came out and taught the PreK - 2nd grade students about Fire Safety.

Upcoming

1 new students Enrollment now at 173 and 26 for a total of 199

Wednesday will be our Teacher In-Service

Winter MAP testing -First 2 weeks of Dec,

We are doing our Veteran's Day Program on Thursday at 1:30. We are going to Livestream it and also record it so people have several options on watching it. They can find it on our Youtube Channel, SVNATION.

Thanks

Thanks to our anonymous donor that purchases PE shoes for all of our students. This is so amazing that all the students have quality shoes that fit for P.E. Words can not describe the look on the students' faces when they see their shoes for the first time.

A thank you to the Knights of Columbus from Orleans for another box of coats we received from them. We give these coats to kids in need of a coat.

The last one goes out to Ag Valley for providing water bottles and stocking hats for 1st and 2nd-grade students.

United Methodist Church In Beaver City for donating hats, mittens, and socks.

7-12 Principal Report for November (2021) Board Meeting!

It is great to be back!

- 1). Finished up 1st Quarter Grades and sent out Progress Reports
- 2). Launched W.I.N. Time on October 25th, 2021 and will go through December 2nd, 2021. The goal of W.I.N. Time is to give students dedicated time to work on academic skills they are deficient in. 97 of 125 students in the 7-11th grades were deficient in at least one skill. These students are placed with a teacher that will be able to support them and they are placed in a W.I.N. time with other students that are deficient in similar areas. We will use the December Winter NWEA MAPS testing window to progress monitor the students' progress. The goal is to have fewer students receiving interventions and more doing enrichment activities in the future.
- 3). Congratulations to our SOARing Teachers for the 1st Quarter: Rebecca Jorgenson, Kristi Bose, and Alex Elliot.
- 4). This week I am finishing up the 1st Semester (Fall) Formal Evaluation session. The teachers have been doing a great job and have made some positive improvements in their classroom instructions and strategies they have learned. I look to have at least one more Informal walk-through prior to the end of the 1st Semester.
- 5). In January we will welcome Beth Fisher as a student-teacher. Linda Dannehl will be her cooperating teacher and it will be a great experience for Beth as she finishes her College Degree.
- 6). Thank you to Dexter Becker for sharing how PLT4M has been a positive experience in the Physical Education classrooms.
- 7). Teacher Happenings:

Mrs. Melinda Hunt:

-Apply 2 College Day - all seniors applied to at least one college, most applied to 2 or more

-Sophomores attended a Career Exploration Day at Holdrege with other ESU 11 schools. Students were given the opportunity to visit with local professionals in the career area of their choice. They also learned about interviewing, resumes, and their personal strengths.

November 2021 Activities Director Report

Recognition:

1. Congrats to the Southern Valley Volleyball team on a great season. They lose some seniors but have some young players to watch in the coming years. They finished with a record of 13-15.
2. Congrats to the Southern Valley Football team for a great season. They lose three seniors but have a whole bunch of very young players that got valuable experience for coming years. They finished with a record of 13-15.
3. Congrats to Bryn Baily & Natasha Hock (Alma) for being selected as All State Honorable Mentions in Softball for the Lincoln Journal Star.
4. Thank you to all of our Art, Play Production, Choir, & Band students and teachers on a wonderful Fall Fine Arts Festival.
5. Thank you to Beth Fisher for always being our accompanist.
6. Congrats to the following students who attended the National FFA Convention in Indianapolis Bryson Warner, Cauy Preitauer, Trevor Brown, Trey Broeker, Brynn Baily, Laurel Stalder, Brenna Balderson, Saige Tegtman, Ashlyn McAtee, Brianna Russell & Taley Becker.
7. Congrats to Shelby Rickert for being selected to Doane Honor Band she attended this past Saturday.

Activities:

1. FCCLA attended a leadership conference in McCook a couple weeks ago and they have several other leadership opportunities coming in the next couple months before their big conference in Kearney.
2. FFA had a great trip to Nationals, they start CDE's in Curtis on Wednesday & then go to Pathways to Careers at UNK next Friday & Saturday.
3. Play Production is working hard getting as many dress rehearsals as possible the next few weeks as RPAC East Championships will be here on Saturday November 20th. The play is fantastic and funny.
4. Mock Trial competed in McCook on the 1st & will have their final district competition in McCook on November 19th. We have two teams.
5. FBLA had their induction ceremony on Fine Arts Festival night where they inducted all of their new officers and members into the chapter.
6. Quiz Bowl is in full swing for Elementary, JH, & HS. The Junior High has won every meet so far, elementary has placed in the top 4 at all of them, and the High School has placed 4th or 5th in all of theirs. High school goes to Arapahoe on the 9th.

Athletics:

1. Winter Sports conditioning week started today. We are thinking 14 out for Girls Basketball, 15 for Boys Basketball, out for Wrestling, and 9 boys & 6 girls out for Bowling.
2. Unified Bowling starts its season on Friday vs Cambridge at Arapahoe vs Cambridge/Arapahoe. We have 3 regular season events and 1 post-season event.
3. Junior High Wrestling starts its season on Thursday at Hitchcock County.
4. Boys & Girls Basketball have the Jamboree at Loomis on Monday November 22nd. That will be a Loomis, Gibbon, Southern Valley Triangular night.
5. HS Wrestling opens up on Friday December 3rd at Ravenna then travels to Broken Bow the following day.
6. Junior High Girls Basketball opens up at Arapahoe on Tuesday November 16th.

Superintendent Report
School Board Meeting
November 8, 2021

1. Bus Barn
2. Insurance for 2022-2023
3. Christmas Party
4. School Board Convention
5. Superintendent Evaluation

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 10/25/2021	Fuel	4,362.62
Total Ag Valley Coop			4,362.62
ALLIED 100 LLC	2021371	Medical Supplies	130.00
Total ALLIED 100 LLC			130.00
Alma Auto Parts	14766-103846	Bus Maintenance	158.90
Total Alma Auto Parts			158.90
Amazon Capital Services	1941-KC3W-QMXJ	Teaching Supplies	16.31
Amazon Capital Services	1CQ1-CKM9-NWV1	Medical Supplies	39.90
Amazon Capital Services	1DQR-Q3KH-JV7J	Library Books	44.90
Amazon Capital Services	1FQJ-MPXM-N46T	Library Books	99.36
Amazon Capital Services	1LQN-YM4R-MD74	Custodial Supplies	273.00
Amazon Capital Services	1LQR-FHWD-66NH	General Tech & Toner	970.47
Amazon Capital Services	1PLD-4DVP-PYCC	Medical Supplies	69.99
Amazon Capital Services	1QGM-K4GX-KLGV	Superintendent Supplies	239.99
Amazon Capital Services	1RG1-6Y1N-DXJC	Medical Supplies	19.86
Amazon Capital Services	1VJC-VKTW-7NN3	Medical Supplies	28.72
Amazon Capital Services	1VWP-FKJR-NDFN	Books	18.97
Amazon Capital Services	1VYQ-64XP-39KD	General Tech	119.60
Total Amazon Capital Services			1,941.07
Arctic Glacier	3615128515	General Supplies	42.00
Total Arctic Glacier			42.00
Beaver City Municipal Plant	421000 10/18/21	Bus Barn Utilities	13.38
Total Beaver City Municipal Plant			13.38
Bluffs Sanitary Supply	439045	Custodial Supplies	914.99
Total Bluffs Sanitary Supply			914.99
Bock, Tom	Bock 11-8-21	August & September Mileage	264.65
Total Bock, Tom			264.65
Brown, Fred	Brown 11-8-21	Reimburse mileage-bus endorsement	154.50
Total Brown, Fred			154.50
Bulk Book Store	96828	Teaching Supplies	251.65
Total Bulk Book Store			251.65
Cobra Midwest	1133	Custodial Supplies	159.00
Cobra Midwest	1134	Custodial Supplies	552.45
Total Cobra Midwest			711.45
Comdata Corporation	XE887 11/1/21	Fuel	319.98
Total Comdata Corporation			319.98
Cornhusker International Trucks- Lincoln	3368344	Bus Maintenance	49.41
Cornhusker International Trucks- Lincoln	3368614	Bus Maintenance	93.18
Total Cornhusker International Trucks- Lincoln			142.59

Vendor Name	Invoice Number	Description	Amount
Crawford Repair	1210817	Club Car Maintenance	1,416.00
Total Crawford Repair			<u>1,416.00</u>
Dana F. Cole & Company, LLP	033001	Partial Audit Billing	2,900.00
Total Dana F. Cole & Company, LLP			<u>2,900.00</u>
Dish Network	4465 10/20/21	Utilities	221.61
Total Dish Network			<u>221.61</u>
Eakes Office Products Gi	INV315023	Printing and Copying	6,421.40
Total Eakes Office Products Gi			<u>6,421.40</u>
Edgenuity INC	845764	Elementary Software Renewal	3,495.00
Total Edgenuity INC			<u>3,495.00</u>
Elliot, Alexander	Elliot 11-8-21	Fuel Reimbursement	43.57
Total Elliot, Alexander			<u>43.57</u>
Esu #10	191695 11/1/2021	Workshop-Elliot & Gilg	1,000.00
Total Esu #10			<u>1,000.00</u>
Esu #11	4028	ESU Services	211.40
Total Esu #11			<u>211.40</u>
Felzien, Jen	Felzien Oct 21	Mileage October 2021	408.24
Total Felzien, Jen			<u>408.24</u>
Frontier Communications	072808-2 10/7/21	Utilities	208.03
Total Frontier Communications			<u>208.03</u>
Fulmer U-Save Pharmacy	2831 11/1/2021	Medical Supplies	19.00
Total Fulmer U-Save Pharmacy			<u>19.00</u>
Harlan County Health System	64	Bus Driver Physical	75.00
Total Harlan County Health System			<u>75.00</u>
Harlan County Journal	29000 9/30/2021	Board Publication	255.34
Total Harlan County Journal			<u>255.34</u>
Heartland Refrigeration LLC	14499	Repairs	763.40
Total Heartland Refrigeration LLC			<u>763.40</u>
Hometown Leasing	12794512 042	Copier Lease	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
Husker Hardware LLC	505	Custodial Supplies	56.85
Total Husker Hardware LLC			<u>56.85</u>
Inspire Rehabilitation	INV-03393	Physical Therapy Services	531.52
Total Inspire Rehabilitation			<u>531.52</u>
Jason Huerta	Huerta 11-8-21	Reimburse Fuel	70.44

Vendor Name	Invoice Number	Description	Amount
Total Jason Huerta			<u>70.44</u>
Jeff Lange Counseling LLC	3	Counseling Services	5,366.05
Total Jeff Lange Counseling LLC			<u>5,366.05</u>
JENNIFER SCHUTZ,OTR/L	951498 10/30/2021	Occupational Therapy Services	5,936.63
Total JENNIFER SCHUTZ,OTR/L			<u>5,936.63</u>
Johnstone Supply	6153022	Custodial Supplies	21.36
Total Johnstone Supply			<u>21.36</u>
Jorgenson, Rebecca	Jorgenson 11-8-21	Reimburse Fuel-Omaha Conf.	22.22
Total Jorgenson, Rebecca			<u>22.22</u>
Kelley's Super Market Inc	2222 11/1/21	SPED Teaching Supplies	21.00
Kelley's Super Market Inc	22221 11/1/21	FCS Teaching Supplies	145.36
Total Kelley's Super Market Inc			<u>166.36</u>
KSB School Law	10912	Professional Fees	64.00
Total KSB School Law			<u>64.00</u>
Lawson Products, Inc.	9308901516	Custodial Supplies	226.27
Total Lawson Products, Inc.			<u>226.27</u>
Linden, Jeff	Linden 10/10/2021	Phone Reimbursement	82.72
Linden, Jeff	Linden 11/9/2021	Phone Reimbursement	82.53
Total Linden, Jeff			<u>165.25</u>
M & J Signs	4251	Maintenance-Ball Field Lights	630.00
Total M & J Signs			<u>630.00</u>
McGraw-Hill School Education Holdings, LLC	119949245001	Teaching Supplies	671.98
Total McGraw-Hill School Education Holdings, LLC			<u>671.98</u>
MCI	08683584723 10/16/21	Telephone	169.83
Total MCI			<u>169.83</u>
McQuiston, Kathy	NPERS 11-8-21	Retirement w/held in error	44.01
Total McQuiston, Kathy			<u>44.01</u>
Melinda Hunt	Hunt 11-8-21	Guidance Supplies	113.72
Total Melinda Hunt			<u>113.72</u>
Menards	26418	Custodial Supplies	49.81
Total Menards			<u>49.81</u>
Midamerican Research Chemical	0746125-IN	Custodial Supplies	314.20
Total Midamerican Research Chemical			<u>314.20</u>
NANCY TARKINGTON	NPERS 11-8-2021	Retirement w/held in error	88.49
Total NANCY TARKINGTON			<u>88.49</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska Air Filter, Inc.	0395340-IN	Custodial Supplies	830.21
Total Nebraska Air Filter, Inc.			830.21
Nebraska Dept of Education	1093-6-1-b89c	Paraeducator Conference-Mroczek	60.00
Nebraska Dept of Education	1094-6-1-cf91	Paraeducator Conference-Schoenfelder	60.00
Nebraska Dept of Education	1095-6-1-1032	Paraeducator Conference-Kimball	60.00
Nebraska Dept of Education	1096-6-1-de0f	Paraeducator Conference-Adams	60.00
Nebraska Dept of Education	1097-6-1-74db	Paraeducator Conference-Rice	60.00
Nebraska Dept of Education	1098-6-1-1c19	Paraeducator Conference-Reaves	60.00
Nebraska Dept of Education	1099-6-1-bfc6	Paraeducator Conference-Culver	60.00
Total Nebraska Dept of Education			420.00
Nebraska Safety & Fire Equipment, Inc.	15291	Annual Monitoring Fee	360.00
Total Nebraska Safety & Fire Equipment, Inc.			360.00
Nebraska Safety Center	57-9371	Transportation Course	200.00
Total Nebraska Safety Center			200.00
Omaha World-Herald	1369655 11-8-21	Newspaper Subscriptions	217.80
Total Omaha World-Herald			217.80
Oxford Utilities	7704 10/31	Utilities	660.30
Oxford Utilities	7914 10/20	Utilities-Bus Barn	36.05
Total Oxford Utilities			696.35
Pearson Education	16380774	Teaching Supplies	140.00
Pearson Education	16390933	Teaching Supplies	49.50
Total Pearson Education			189.50
Platte Valley Communications	082100027	Radio Check	409.95
Total Platte Valley Communications			409.95
Quality Resource Group	2118945	Checks	814.57
Total Quality Resource Group			814.57
Quill Corporation	20013029	General Supplies	23.59
Quill Corporation	20185356	General Supplies	52.24
Quill Corporation	20314177	General Supplies	330.94
Quill Corporation	20430560	General Supplies	54.98
Total Quill Corporation			461.75
Rasmussen Mechanical Service	SRV086598	Custodial	1,363.52
Total Rasmussen Mechanical Service			1,363.52
Reliable Pest Control	34531	Maintenance	190.00
Total Reliable Pest Control			190.00
S & W Auto Parts	731582	Bus Maintenance	63.84
S & W Auto Parts	731942	Bus Maintenance	26.98
S & W Auto Parts	732065	Bus Maintenance	28.87
S & W Auto Parts	732167	Bus Maintenance	20.67
S & W Auto Parts	732185	Bus Maintenance	23.94
S & W Auto Parts	732274	Bus Maintenance	59.74
Total S & W Auto Parts			224.04

Vendor Name	Invoice Number	Description	Amount
S&S Worldwide	IN100833125	General Supplies	124.05
S&S Worldwide	IN100837925	General Supplies	151.45
Total S&S Worldwide			<u>275.50</u>
Schmidt, Leighton	Schmidt 10/15/21	Telephone Reimburse	90.61
Total Schmidt, Leighton			<u>90.61</u>
Sinclair Oil Corporation	737 5058 10/28/2021	Fuel	2,929.38
Total Sinclair Oil Corporation			<u>2,929.38</u>
Social Studies School Service	SI160272	Guidance Supplies	78.37
Social Studies School Service	SI161620	Guidance Supplies	43.68
Total Social Studies School Service			<u>122.05</u>
Southwest Ne Physical Therapy	03068	Physical Therapy Services	210.00
Total Southwest Ne Physical Therapy			<u>210.00</u>
SPORTS SAFE Testing Service	11669	September Testing	451.00
Total SPORTS SAFE Testing Service			<u>451.00</u>
TAESE/USU	TriSt_151	Tri-State Law Conf-E McDonald	125.00
Total TAESE/USU			<u>125.00</u>
Trane Company	312113572	Repairs	2,520.70
Total Trane Company			<u>2,520.70</u>
Tripe Motor Company	59987	Maintenance	257.00
Tripe Motor Company	59995	Maintenance	175.50
Tripe Motor Company	60057	Maintenance	90.33
Tripe Motor Company	60229	Maintenance	95.03
Tripe Motor Company	60260	Maintenance	90.45
Tripe Motor Company	60311	Maintenance	486.49
Total Tripe Motor Company			<u>1,194.80</u>
Twin Valley Automotive LLC	1314	Maintenance	1,074.99
Twin Valley Automotive LLC	1315	Maintenance	750.00
Total Twin Valley Automotive LLC			<u>1,824.99</u>
Twin Valleys Public Power	729 10-31-2021	Utilities	12,571.54
Total Twin Valleys Public Power			<u>12,571.54</u>
TwoPturf, LLC	3258	Grounds Program	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
ULINE	140335969	Custodial Supplies	219.50
Total ULINE			<u>219.50</u>
US Postal Service	USPS 10/20/21	Postage Permit	265.00
Total US Postal Service			<u>265.00</u>
Valley Voice	27428	Board Publication	151.67
Total Valley Voice			<u>151.67</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Verizon Wireless	9890711620	Telephone	80.02
Total Verizon Wireless			<u>80.02</u>
Village of Stamford	0-1-5 10/4/21	Utilities	488.00
Village of Stamford	1151-1-1150 10/4/21	Utilities-Ball Field	178.25
Village of Stamford	1152-1-1151 10/4/21	Utilities	391.00
Total Village of Stamford			<u>1,057.25</u>
VVS Inc	3600:3006225	General Supplies	226.02
Total VVS Inc			<u>226.02</u>
Wells Fargo Card Services	0438 10-22-21	Credit Card Charges	440.04
Wells Fargo Card Services	0649 10-22-21	Credit Card Charges	124.27
Wells Fargo Card Services	0656 10-22-21	Credit Card Charges	205.93
Wells Fargo Card Services	0664 10-22-21	Credit Card Charges	246.71
Total Wells Fargo Card Services			<u>1,016.95</u>
Wenger Corporation	813005	Teaching Supplies	2,312.80
Total Wenger Corporation			<u>2,312.80</u>
Witt, Larry	Witt 11-8-2021	Annual Safety Review	500.00
Total Witt, Larry			<u>500.00</u>
Woodward's Disposal Service, Inc.	9024-2800	Custodial Services	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 11/1/2021	Teaching Supplies	2,696.09
Total Yanda's Music And Pro Audio			<u>2,696.09</u>
Fund Number 01			<u>84,432.90</u>
Checking Account ID 1			<u>84,432.90</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13104666	Lunch Supplies	1,663.40
Cash-wa Distributing	13118018.1	Lunch Supplies	2,530.36
Cash-wa Distributing	13126495	Lunch Supplies	1,696.50
Cash-wa Distributing	13135878	Food Supplies	2,377.76
Total Cash-wa Distributing			<u>8,268.02</u>
Cook, Brenda	Cook 11-8-21	Reimburse Lunch Supplies	65.78
Total Cook, Brenda			<u>65.78</u>
HyVee Accounts Receivable	233856 11/1/21	Lunch Supplies	50.78
Total HyVee Accounts Receivable			<u>50.78</u>
Kelley's Super Market Inc	22222 11/1/21	Lunch Supplies	209.35
Total Kelley's Super Market Inc			<u>209.35</u>
LINNER, TARA	Linner 11-8-2021	Refund Lunch Balance	9.00
Total LINNER, TARA			<u>9.00</u>
SV General	PR 10/20/21	Reimburse Payroll 10/20/2021	17,321.49
Total SV General			<u>17,321.49</u>
US Foods	5135359	Lunch Supplies	969.92
US Foods	5302505	Lunch Supplies	2,166.87
US Foods	5426773	Lunch Supplies	1,282.11
US Foods	5573844	Lunch Supplies	1,242.11
Total US Foods			<u>5,661.01</u>
Fund Number 06			<u>31,585.43</u>
Checking Account ID 6			<u>31,585.43</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon Capital Services	1466-L6CQ-RTD7	Laser Engraving Supplies	66.99
Amazon Capital Services	1X36-PMJY-YH4K	Industrial Arts Supplies	23.99
Total Amazon Capital Services			<u>90.98</u>
Amherst Public School	VB 10-25-21	Sub District VB	65.00
Total Amherst Public School			<u>65.00</u>
Arapahoe FFA	Arapahoe FFA	Meal Reimbursement	40.00
Total Arapahoe FFA			<u>40.00</u>
Blickenstaff, Ashley	Blickenstaff 10-25-2	Play Supplies	159.14
Total Blickenstaff, Ashley			<u>159.14</u>
BSN Sports LLC	913961961	VB Supplies	6.00
Total BSN Sports LLC			<u>6.00</u>
Bunce, Micheal	Bunce 10-13-21	Activity Work	30.00
Total Bunce, Micheal			<u>30.00</u>
Cambridge High School	FCCLA 10-20-21	District Leadership Conf.	40.00
Total Cambridge High School			<u>40.00</u>
Cash-wa Distributing	13068727	Concessions	391.55
Cash-wa Distributing	13078689	Concessions	740.41
Cash-wa Distributing	13079070	Concessions	641.39
Cash-wa Distributing	13086918	Concessions	621.18
Cash-wa Distributing	13098634	Vending Machine	52.95
Cash-wa Distributing	13098873	Concessions	811.32
Total Cash-wa Distributing			<u>3,258.80</u>
Doane University	10/25/21	Doane Fall Festival	20.00
Total Doane University			<u>20.00</u>
FBLA-PBL	1791832-09152021	FBLA Membership	180.00
Total FBLA-PBL			<u>180.00</u>
Joppa, Emma	Joppa 10-13-21	Activity Work	50.00
Total Joppa, Emma			<u>50.00</u>
Linner's Pumpkin Patch	PreK 10-19-21	Preschool Admission	150.00
Total Linner's Pumpkin Patch			<u>150.00</u>
Mayo, Jerilyn	Mayo 10-13-21	VB Lines	295.00
Total Mayo, Jerilyn			<u>295.00</u>
Maywood-Hayes Center Public School	Maywood 10-25-21	Refund Hex Bar Sold	50.00
Total Maywood-Hayes Center Public School			<u>50.00</u>
McPhillamy, Nathan	McPhillamy 10-13-21	Activity Work	45.00
Total McPhillamy, Nathan			<u>45.00</u>
Misko Sports Inc	INV-0556	Scorebooks	38.97

Vendor Name	Invoice Number	Description	Amount
Total Misko Sports Inc			<u>38.97</u>
NAEA District 11	FFA 10-19-21	NAEA District Dues	250.00
Total NAEA District 11			<u>250.00</u>
National FFA Organization	MDS246378	FFA Supplies	308.00
Total National FFA Organization			<u>308.00</u>
Nebraska FFA Asociation	2017StateFair	Registration State Fair15	25.00
Total Nebraska FFA Asociation			<u>25.00</u>
Oxford Locker	55026	Jr. Shooters Supplies	4,400.00
Total Oxford Locker			<u>4,400.00</u>
Pepsi Cola Bottling Co	47605455	Concessions	426.72
Total Pepsi Cola Bottling Co			<u>426.72</u>
Preitaur, Cauy	Preitauer 10-13-21	FFA Labor 20-21	400.00
Total Preitaur, Cauy			<u>400.00</u>
Russell, Sam	Russell 10-13-21	FFA Labor	200.00
Total Russell, Sam			<u>200.00</u>
Southwest High School	9-10 VB 10-11-21	9-10 VB Tournament	50.00
Total Southwest High School			<u>50.00</u>
Sports Shoppe, The	SB 10-25-21	Softball Supplies	120.68
Total Sports Shoppe, The			<u>120.68</u>
Stars and Bars Tactical	DB2021-22-04	Wresting Raffle Items	1,999.80
Total Stars and Bars Tactical			<u>1,999.80</u>
Stephens, Carlyn	Stephens 10-13-21	Activity Work	15.00
Total Stephens, Carlyn			<u>15.00</u>
SVEA	SVEA 10-1-21	Concessions 10-1-2021	441.38
Total SVEA			<u>441.38</u>
Taylor, Alivia	A. Taylor 10-13-21	Activity Work	50.00
Total Taylor, Alivia			<u>50.00</u>
Taylor, Rebekah	R. Taylor 10-13-21	Activity Work	45.00
Total Taylor, Rebekah			<u>45.00</u>
Tegtman, Saige	Tegtman 10-13-21	FFA Labor	100.00
Total Tegtman, Saige			<u>100.00</u>
Tornado Alley	UNBWL 10-27-21	Annual Practice Fee	252.00
Total Tornado Alley			<u>252.00</u>
US Foods	5009747	Concessions	19.78
Total US Foods			<u>19.78</u>

Furnas County School District 540
11/06/2021 09:49 AM

Board Report - Board

Page: 3
User ID: STACEY

Vendor Name	Invoice Number	Description	Amount
Wilcox-Hildreth Public School	Quix Bowl 10-25-21	Quiz Bowl 10-25-2021	90.00
Total Wilcox-Hildreth Public School			<hr/> 90.00
Fund Number 05			<hr/> 13,712.25
Checking Account ID 5			<hr/> 13,712.25

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
4N6 Fanatics	673-RET-2021	Subscription Renewal-Speech	198.00
Total 4N6 Fanatics			<u>198.00</u>
Ag Valley Coop	162769 10/25/21	Chemical-FFA	417.88
Ag Valley Coop	162785 10/25/2021	Concessions	888.78
Total Ag Valley Coop			<u>1,306.66</u>
Alma Public Schools	WR 11-16-21	JH Wrestling Invite	50.00
Total Alma Public Schools			<u>50.00</u>
Arapahoe High School	QB 11-9-21	HS Quiz Bowl 11-9-2021	25.00
Total Arapahoe High School			<u>25.00</u>
Cambridge High School	Bowling 11-12-21	Unified Bowling 11-12-21	40.00
Total Cambridge High School			<u>40.00</u>
Cash-wa Distributing	13108509	Concessions	355.95
Cash-wa Distributing	13118018	FFA Supplies	609.31
Total Cash-wa Distributing			<u>965.26</u>
Gina Ellis	Ellis 11-8-21	Student Council Supplies	31.20
Total Gina Ellis			<u>31.20</u>
Hitchcock County School	WR 11-8-21	JH Wrestling	75.00
Total Hitchcock County School			<u>75.00</u>
Husker Hardware LLC	505-One Act	One Act Supplies	43.45
Total Husker Hardware LLC			<u>43.45</u>
Image Tech & Printing	8723	Soaring Eagle Banner	148.50
Total Image Tech & Printing			<u>148.50</u>
J D Lumber	184928	Industrial Arts Supplies	272.40
J D Lumber	184982	Industrial Arts Supplies	331.60
Total J D Lumber			<u>604.00</u>
Jodi Taylor Photography	1100	Senior Banners	730.00
Total Jodi Taylor Photography			<u>730.00</u>
Kelley's Super Market Inc	22227 11/1/21	FFA Harvest Meals	218.84
Total Kelley's Super Market Inc			<u>218.84</u>
Menards	26307	Industrial Arts Supplies	38.92
Total Menards			<u>38.92</u>
Minden Optimist Club	LE11321	Optimist League	300.00
Total Minden Optimist Club			<u>300.00</u>
Nebraska Library Association	Library 11-8-21	Golden Sower Store	28.00
Total Nebraska Library Association			<u>28.00</u>
Patricia Hansen	Hansen 11-8-21	Art Activity	62.97

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Patricia Hansen			<u>62.97</u>
TeamMates	TeamMates 11-8-21	Concessions Revenue	297.48
Total TeamMates			<u>297.48</u>
UCSSPIRIT	235130	Pole Vault Standards	2,835.00
Total UCSSPIRIT			<u>2,835.00</u>
Wells Fargo Card Services	0438 10-22-2021	Credit Card Charges	762.15
Wells Fargo Card Services	0656 10-22-2021	Credit Card Charges	25.54
Wells Fargo Card Services	0664 10-22-2021	Credit Card Charges	966.00
Total Wells Fargo Card Services			<u>1,753.69</u>
Fund Number 05			<u>9,751.97</u>
Checking Account ID 5			<u>9,751.97</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Banner Capital Bank	Leasing Corp 11-8-21	SV Leasing Corp Interest Payment	8,828.13
Total Banner Capital Bank			<hr/> 8,828.13
Critel Buildings	973	Concrete Bus Barn	51,194.00
Total Critel Buildings			<hr/> 51,194.00
Laborie Land Works LLC	1443	Bus Barn Machine Hire	400.00
Total Laborie Land Works LLC			<hr/> 400.00
Fund Number 08			<hr/> 60,422.13
Checking Account ID 8			<hr/> 60,422.13

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 7	Fund Number 07	BOND FUND	
BOKF, NA	SVALLEYPSG21	Bond Payment	424,277.50
Total BOKF, NA			<hr/> 424,277.50
Fund Number 07			<hr/> 424,277.50
Checking Account ID 7			<hr/> 424,277.50