

Board of Education Regular Meeting
Monday, March 13, 2023 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
 - 1.6. American Civics Committee Meeting
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

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. Changing how our phones work.

5.3. Letter of Resignation

5.4. Calendar Change

5.5. New Hires

5.6. Library Position

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
February 13, 2023 at 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School
Building, Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:40 pm. The roll was called and the following members were present: Craig Baily, Todd Brown, Steve Hunt, Mike Stalder and Mike Taylor. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, Elementary Principal, Mark Grove and Activities Director, Ashley Blickenstaff.

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 Mike Stalder and a second by Craig Baily

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

Visitors were recognized, which included David Hunt. David commented that during the Wrestling Districts over the weekend that there were many compliments from other visitors on the cleanliness of the school and complimented the custodial staff. David presented a check from the Principal Foundation that matches 50% of donations he has given to Southern Valley School and \$ 1,000 for volunteer work that has been done at Southern Valley School. A total of \$ 4200 will be given to the school from the Principal Foundation, thanks to David Hunt for his dedication and time to the school.

Time was allowed for more public comment. No more public comment was made.

Elementary Principal, Mark Grove congratulated the following students who made the spelling bee: Kyson Bose, Gavin Engleman, Josslyn Fletcher, Carson Hamilton, Max Lanik, Miles Lanik, Cedric Lewis (Runner-up), Mistica Martin, Lauren Quinn, Axton Roethke, Kaden Russell, and Cohen Wrist (Champion). The school will be hosting the Furnas County Spelling Bee Feb 14th at 1pm. Good luck to Cohen, Cedric, Carson, and Max as they represent the Elementary. Parent Teachers Conferences were held Thursday Feb 10th. Teachers were trained on Thrillshare which is a way that teachers can post events or happenings in their classroom to the school website. Upcoming events are Valentine's parties, Pre-k and Kindergarten online registration is open, and no school on Feb 17th.

Secondary Principal, Josh Lanik reported that the NSCAS/NWEA Winter testing numbers increased from the fall. 60% of students made the semester honor roll and 54% made the 2nd quarter honor roll. Mrs. Hunt and Mr. Lanik have started the scheduling process for the 2023-2024 school year. Parent-Teacher conferences were held on Thursday. Student Photography is on display in the commons, they are photos that Senator Ben Saase had selected in a photo contest to be displayed in his office. Since he has left office, they were returned to the school. Seven Jr/Sr High students are to receive a Scholastic Art Award in Omaha in March, Mrs Jorgenson will take the kids to receive the awards.

Activities Director, Ashley Blickenstaff reported on recent activities, Girls basketball is seated the top seed in their district making us the host site for sub district games this week. The first ever girls wrestling team finished their season with Esmeralda at districts last week in Bridgeport. Girls Bowling finished their season at districts in Lexington. Three SV wrestlers: Mason Noel,

Cole Broker, and Braxton Hammond are advancing on the state championship this weekend. District Wrestling was hosted at SV this last weekend, it was very successful, only complaint was that we were out of parking. Boys Basketball brackets will come out soon, they are currently 8-12. They will have their last regular season game on Friday at Axtell. Boys bowling finished their season at districts as well. First day of spring sports practice is Feb 27th. Other activities events were FBLA week was last week, FCCLA week is this week, FFA week is next week. Speech team has been busy, 6 students competed and two made finals. RPAC speech is in Cambridge on Wednesday. Feb 28th FFA is going to the Frontier Country Invite at Eustis.

Superintendent, Bryce Jorgenson reported on the Legislative update, out of the 101 bills, 30-40 will probably be passed. A letter has been sent to builders of the Bus Barn asking for help on the building issues. Gutters will be installed on the bus barn next week. Over \$20,000 was raised for the activity fund at the silent auction held at the SV vs Alma Basketball game. Mr. Jorgenson is working on a new home school policy and it will be presented at the next meeting. The non-certified pay scale was presented. The fire system sprinkler system needs an update to the jockey pump in the suppression system.

A motion to approve the jockey pump was approved with a motion by Craig Baily and second by Steve Hunt.

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

A motion to approve non-certified pay scale was approved with a motion by Todd Brown and second by Mike Taylor.

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

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

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

A motion to approve the Calendar for 2023-2024 was passed with a motion by Craig Baily and a second by Steve Hunt.

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

A motion to approve the Teacher Master Contract for 2023-2024 was 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 |

A motion was passed to accept a teacher resignation letter submitted by Mrs. Molly Wendland with a motion by Steve Hunt and a second by Craig Baily.

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

A motion passed with a motion by Steve Hunt and a second by Craig Baily for the board to go into an executive meeting for the principal contracts at 9:15pm and finished at 9:54pm.

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|--------------|-----|
| Craig Baily | Yes |
| Todd Brown | Nay |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Mike Taylor | Yes |
| Mike Stalder | Yes |

The next regular meeting is scheduled for March 13th at 7:30pm in the High School Board meeting room.

Meeting adjourned at 10:00 pm with a motion by Steve Hunt and a second by Mike Stalder.

Dated this 13th day of February 2023

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Past events

Cosmic Bowling

Nurse Ashley taught 5th and 6th Hands-Only CPR

I got painted for the SOAR reward

Upcoming Events

March 16th - Report Cards will be mailed along with Winter NSCAS reports.

March 22nd - SAC Hot Wheels Races

March 29th - PreK and K registration. We will be having our Round-up for both programs on April 26th.

Elementary EL students will start testing this week.

7-12 Principal Board Report
March, 2023

- Senior Spotlights on Social Media
- Winter Sports Coaching Evaluations
- ACT coming up next two weeks
- Juniors to Chad Cargill ACT workshop on March 16
- State Journalism entries submitted
- Honor Roll for 3rd Quarter @ April Board meeting

Southern Valley

Activities and Athletics



Athletics

Spring sports practices started on Mon., March 6th. We have 12 boys and 10 girls out for track, and 8 HS and 3 JH golfers.

Girls Sports

- Girls made their first debut at state since 2010 after beating Archbishop-Bergan in their district game at Aurora, but lost to GACC in the first round of play.

Boys Sports

- Mason Noel, Cole Broeker, and Braxton Hammond, advancing on to the state wrestling championships claiming 6th, 6th, and 3rd respectively in the tournament.
- Boy's Basketball concluded their season in their third sub district game with a loss to Loomis after beating Wil-Hil in their bunny bracket, knocking down #1, Bertrand, in their second sub district game.

Looking Forward

Coaches - we will need to hire some new coaches for bowling and track next year. We have a lot of new teachers, but where do we stand on hiring outside of the school if needed such as how we have for HS Boys Basketball?

Athletics

- HS track has their first meet on March 16th to get them off and "running"
- Golf "swings" into their first meet March 18th at Cambridge
- Cheerleader Tryouts

Activities

- HS Quiz Bowl hosted by SV on March 13th
- March 20th - RPAC Instrumental Music Clinic at Cambridge
- State FFA Conference is March 29th -31st in Lincoln
- State FCCLA Conference is April 2nd -4th in Lincoln
- State FBLS Conference is April 3rd - 5th in Kearney
- JH Music Contest at Arapahoe on April 1st
- 5th/6th grade honor band for 2023 has been cancelled

Superintendent Report
Board Meeting
March 13, 2023

1. Gutters
2. Cement Approach to bus barn
3. Fire Panel
4. QCPUF
5. Legislative Update

Payroll Register - Totals

| | <u>PIK/Gross</u> | <u>Amount</u> | <u>Expense/ Employer</u> | <u>Adjustment Amount</u> | <u>Check Total</u> | <u>Payee ID</u> | <u>Payee Name</u> | |
|---------------------------------------|-------------------|---|------------------------------|------------------------------|--------------------|-----------------|--|---|
| Check Date: | 03/20/2023 | Batch Description: SV Payroll 03202023 | | | | | | |
| Processing Month: | 03/2023 | Status: Calculated Successfully | | | | | | |
| Checking Account ID: | 1 | | | | | | | |
| ADD | | | | | | | | |
| ACX1 Activity Bus W/RET | | | 769.86 | | | | | |
| ACX2NORET Activity Bus NO RET | | | 833.00 | | | | | |
| BUS1WRET Bus Driver W/RET | | | 3,900.00 | | | | | |
| BUS2NORET Bus Driver NO RET | | | 9,600.00 | | | | | |
| EXT1 Extra Act Pay W/ret | | | 2,541.25 | | | | | |
| HR1 Hourly W/ret | | | 63,964.46 | | | | | |
| HR2 Hourly W/o Ret | | | 545.92 | | | | | |
| OVT1 Overtime W/ret | | | 4,078.70 | | | | | |
| SICK Sick | | | 200.00 | | | | | |
| SUB2WORET Substitute W/O RET | | | 6,765.00 | | | | | |
| VACATION Vacation | | | 2,162.92 | | | | | |
| | | | <u>95,361.11</u> | | | | | |
| CONTRACT | | | | | | | | |
| ACS1 Activity Coaching 1 | | | 5,514.98 | | | | | |
| ACS1NORET Activity Coaching 1- No RET | | | 4,410.41 | | | | | |
| ACS2 Activity Coaching 2 | | | 3,947.93 | | | | | |
| ACS3 Activity Coaching 3 | | | 775.81 | | | | | |
| ACS4 Activity Coaching 4 | | | 467.31 | | | | | |
| ACS5 Activity Coaching 5 | | | 64.59 | | | | | |
| ACS6 Activity Coaching 6 | | | 120.84 | | | | | |
| LTD LTD | | | 570.00 | | | | | |
| SAL1WRET Salaried W/RET | | | 275,265.10 | | | | | |
| SAL2 Salary | | | 450.00 | | | | | |
| | | | <u>291,576.97</u> | | | | | |
| DEDUCTION | | | | | | | | |
| 125HEALTH 125 Health Care | | 950.00 | | | 950.00 | SO125 | SOUTH CENTRAL STATE BANK 125 | |
| 403B 403b | | 1,000.00 | | | 1,000.00 | ESSDACK | Fidelity Investments | A |
| 403BROTH 403bROTH | | 1,015.51 | | | 1,015.51 | ESSDACK | Fidelity Investments | A |
| AFLACPOST AFLAC Post | | 644.38 | | | 644.38 | AFLAC | Aflac | |
| AFLACPRE AFLAC Pre | | 4,071.35 | | | 4,071.35 | AFLAC | Aflac | |
| BCBHSA HSA | | 3,418.11 | 7,020.85 | | 10,438.96 | BACABKHS | Banner Capital Bank- HSA | |
| DENTAL Dental | | 111.63 | 4,407.59 | | 4,519.22 | BLUECROS | Blue Cross Blue Shield | |
| GARNISH GARNML | | 250.00 | | | 250.00 | NEBRASKAD3 | Nebraska Department of Revenue | |
| GARNISHAA2 Garnishment | | 362.94 | | | 362.94 | CREDITMANA | Credit Management Services Inc | |
| GARNISHJA Garnishment | | 707.34 | | | 707.34 | CREDITMANA | Credit Management Services Inc | |
| HEALTH Health | | 625.27 | 97,746.58 | | 98,371.85 | BLUECROS | Blue Cross Blue Shield | |
| HLP SV- Lunch | | 1,049.50 | | | 1,049.50 | HOTLUNCH | Hot Lunch Transfer | |
| HMANAUTO H.M. Auto Insur | | 539.56 | | | 539.56 | HORAMANN | Horace Mann Insurance Co | |
| LEGALSHIEL LegalShield | | 86.75 | | | 86.75 | LEGALSHIEL | LegalShield | |
| LIFE Life Insurance | | 1,045.43 | 199.99 | | 1,245.42 | PRINFINA | Principal Financial Group | |
| LTD Long Term Disab | | 2,141.16 | | | 2,141.16 | PRINFINA | Principal Financial Group | |
| VISION Vision | | 929.10 | | | 929.10 | PRINFINA | Principal Financial Group | |
| | | <u>18,948.03</u> | <u>109,375.01</u> | <u>0.00</u> | <u>128,323.04</u> | | | |
| RET DEDUCTION | | | | | | | | |
| RET RETIREMENT | 363,143.47 | 35,515.49 | 26,691.07 | | 62,206.56 | SOUTHERNVA | Southern Valley School- General Clearing Account | |
| RET237 INCREASED RET | 363,143.47 | | 9,179.58 | | 9,179.58 | SOUTHERNVA | Southern Valley School- General Clearing Account | |
| | | <u>35,515.49</u> | <u>35,870.65</u> | <u>0.00</u> | <u>71,386.14</u> | | | |
| TAX | | | | | | | | |
| FIT FIT | 340,937.70 | 23,597.76 | | | 23,597.76 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| FUTA FUTA | 386,938.08 | | | | | | | |
| MEDICARE MEDICARE | 377,453.19 | 5,473.11 | 5,473.11 | | 10,946.22 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |

Payroll Register - Totals

| | <u>PIK/Gross</u> | <u>Amount</u> | <u>Expense/ Employer</u> | <u>Adjustment Amount</u> | <u>Check Total</u> | <u>Payee ID</u> | <u>Payee Name</u> | |
|-------------------------------|------------------|------------------|------------------------------|------------------------------|--------------------|-----------------|---------------------------------------|---|
| Checking Account ID: 1 | | | | | | | | |
| SITNE SIT NE | 340,937.70 | 11,840.88 | | | 11,840.88 | SITNE | NEBRASKA DEPARTMENT OF REVENUE | A |
| SOCSEC SOC SEC | 377,453.19 | 23,402.10 | 23,402.10 | | 46,804.20 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SUTANE SUTA NE | 377,453.19 | | | | | | | |
| WCNE WORK COMP NE | 386,938.08 | | | | | | | |
| | | <u>64,313.85</u> | <u>28,875.21</u> | <u>0.00</u> | <u>93,189.06</u> | | | |

Net Pay: 268,160.71
 Cash Total: 561,058.95

| | |
|-----------------------------------|------------|
| Non - FIT Taxable Deductions | 46,000.38 |
| Non - SIT Taxable Deductions | 46,000.38 |
| Non - SOC SEC Taxable Deductions | 9,484.89 |
| Non - MEDICARE Taxable Deductions | 9,484.89 |
| Direct Deposits | 268,160.71 |
| Automatic Payments | 95,204.57 |
| Adds + Contracts + Deduction Adds | 386,938.08 |

| Vendor Name | Invoice Number | Description | Amount |
|--|-------------------|---------------------|-----------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Ag Valley Coop | 162780 02252023 | fuel | 1,096.01 |
| Total Ag Valley Coop | | | <u>1,096.01</u> |
| Amazon Capital Services | 1HJ7-CNXM-KQXD | Teaching supplies | 69.99 |
| Amazon Capital Services | 1WK1-XP9X-JFH6 | library supplies | 36.91 |
| Total Amazon Capital Services | | | <u>106.90</u> |
| Arctic Glacier | 18865258 01312023 | supplies | 150.00 |
| Total Arctic Glacier | | | <u>150.00</u> |
| Arnold Motor Supply | 76NV123448 | Custodial supplies | 119.96 |
| Arnold Motor Supply | 76NV123449 | custodial supplies | 42.99 |
| Arnold Motor Supply | 76NV124418 | Custodial supplies | 29.99 |
| Arnold Motor Supply | 76NV125256 | custodial supplies | 5.00 |
| Total Arnold Motor Supply | | | <u>197.94</u> |
| Beaver City Municipal Plant | 421000 02212023 | bus barn utility | 23.18 |
| Total Beaver City Municipal Plant | | | <u>23.18</u> |
| Bluffs Sanitary Supply | 462839 | custodial supplies | 1,323.14 |
| Total Bluffs Sanitary Supply | | | <u>1,323.14</u> |
| Buffalo Outdoor Power LLC | 208814 | snow blower repairs | 316.53 |
| Total Buffalo Outdoor Power LLC | | | <u>316.53</u> |
| Cobra Midwest | 1264 | custodial supplies | 975.00 |
| Cobra Midwest | 1265 | custodial supplies | 389.44 |
| Cobra Midwest | 1266 | custodial supplies | 389.44 |
| Total Cobra Midwest | | | <u>1,753.88</u> |
| Comdata Corporation | XE887 03012023 | FUEL- Orleans | 435.90 |
| Total Comdata Corporation | | | <u>435.90</u> |
| Cornhusker International Trucks- Lincoln | 146788 | bus repairs | 103.42 |
| Cornhusker International Trucks- Lincoln | 146952 | bus repair/maint | 300.69 |
| Total Cornhusker International Trucks- Lincoln | | | <u>404.11</u> |
| Damitog, Marjorie | Damitog 02272023 | teaching supplies | 42.20 |
| Total Damitog, Marjorie | | | <u>42.20</u> |
| Dannehl, Linda | Dannehl 03012023 | teaching supplies | 6.85 |
| Total Dannehl, Linda | | | <u>6.85</u> |
| Decker Equipment | 524685A | custodial supplies | 939.72 |
| Total Decker Equipment | | | <u>939.72</u> |
| Dish Network | 4465 02202023 | phone | 232.20 |
| Total Dish Network | | | <u>232.20</u> |
| Eakes Office Products Gi | INV435104 | copier fees | 5,483.41 |
| Total Eakes Office Products Gi | | | <u>5,483.41</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---|---------------------|--------------------------------|-----------|
| Electrical Engineering & Equipment | 8179726-00 | custodial supplies | 176.22 |
| Total Electrical Engineering & Equipment | | | 176.22 |
| Elevate Counseling and Consulting LLC | 1 03082023 | counseling services | 2,850.64 |
| Total Elevate Counseling and Consulting LLC | | | 2,850.64 |
| Esu #11 | 2223-2-12 | ESU 11 SERVICES 2ND QTR | 28,729.35 |
| Esu #11 | 4287 | 4th qtr inservices 22-23 | 407.04 |
| Total Esu #11 | | | 29,136.39 |
| Frontier Communications | 2222 02072023 | phone | 466.47 |
| Total Frontier Communications | | | 466.47 |
| Heartland Refrigeration LLC | 16183 | repairs | 1,472.38 |
| Total Heartland Refrigeration LLC | | | 1,472.38 |
| HomeTown Leasing | 03202023 | copier lease | 3,521.86 |
| Total HomeTown Leasing | | | 3,521.86 |
| HTMC | 00198457 | teacher appreciation message | 78.00 |
| HTMC | 00198462 | Graduates message | 78.00 |
| Total HTMC | | | 156.00 |
| Huerta, Jason | HUERTA 03132023 | teaching supplies | 45.31 |
| Total Huerta, Jason | | | 45.31 |
| Husker Hardware LLC | 1000 | custodial supplies | 817.17 |
| Total Husker Hardware LLC | | | 817.17 |
| Inspire Rehabilitation | INV-05839 | PT services Nov 2022 | 750.89 |
| Inspire Rehabilitation | INV-06482 | PT services Feb 2023 | 1,818.31 |
| Total Inspire Rehabilitation | | | 2,569.20 |
| J W Pepper & Son Inc. | 365018643 | teaching supplies | 173.00 |
| J W Pepper & Son Inc. | 365059691 | teaching supplies | 78.99 |
| J W Pepper & Son Inc. | 365060129 | teaching supplies | 65.00 |
| J W Pepper & Son Inc. | 365062423 | teaching supplies | 88.00 |
| Total J W Pepper & Son Inc. | | | 404.99 |
| Jeff Lange Counseling LLC | 1 03082023 | counseling services | 3,301.92 |
| Total Jeff Lange Counseling LLC | | | 3,301.92 |
| JENNIFER SCHUTZ,OTR/L | 956375 02282023 | Occupation Therapy Serv | 5,120.60 |
| Total JENNIFER SCHUTZ,OTR/L | | | 5,120.60 |
| Johnstone Supply | 6186504 | custodial supplies | 133.74 |
| Total Johnstone Supply | | | 133.74 |
| Jorgenson, Bryce | JorgensonB 03212023 | Aug 22-March 23phone reimburse | 663.27 |
| Total Jorgenson, Bryce | | | 663.27 |
| Kelley's Super Market Inc | 2222 03012023 | supplies | 118.73 |
| Kelley's Super Market Inc | 22221 03012023 | teaching supplies | 45.82 |

| Vendor Name | Invoice Number | Description | Amount |
|--|-----------------|----------------------------|----------|
| Total Kelley's Super Market Inc | | | 164.55 |
| Kerm's Korner | 7050530 | fuel | 2,519.57 |
| Total Kerm's Korner | | | 2,519.57 |
| MCI | 02162023 | Phone | 132.68 |
| Total MCI | | | 132.68 |
| Menards | 49731 | custodial supplies | 58.55 |
| Total Menards | | | 58.55 |
| Midamerican Research Chemical | 0784214-IN | custodial supplies | 1,720.04 |
| Total Midamerican Research Chemical | | | 1,720.04 |
| Nash, Tonya | Nash 022023 | mileage reimbursement | 72.45 |
| Total Nash, Tonya | | | 72.45 |
| Nebraska Air Filter, Inc. | 0409036-IN | filters | 670.01 |
| Total Nebraska Air Filter, Inc. | | | 670.01 |
| Nebraska Department of Motor Vehicles | 2023 Drivers Ed | Drivers Ed 2023 | 100.00 |
| Total Nebraska Department of Motor Vehicles | | | 100.00 |
| Nebraska Safety & Fire Equipment, Inc. | 34705 | custodial supplies - hydro | 210.00 |
| Nebraska Safety & Fire Equipment, Inc. | 35308 | hydro service | 160.00 |
| Nebraska Safety & Fire Equipment, Inc. | 62725 | service call | 335.60 |
| Nebraska Safety & Fire Equipment, Inc. | 63157 | fire extinguishers | 540.00 |
| Total Nebraska Safety & Fire Equipment, Inc. | | | 1,245.60 |
| Nebraska Safety Center | 57-11135 | Transportation Training | 270.00 |
| Total Nebraska Safety Center | | | 270.00 |
| One Call Concepts, Inc. | 3020706 | locate fee | 0.80 |
| Total One Call Concepts, Inc. | | | 0.80 |
| Oxford Super Market | 540 03022023 | supplies | 168.20 |
| Total Oxford Super Market | | | 168.20 |
| Oxford Utilities | 7914 02202023 | utilities | 726.13 |
| Total Oxford Utilities | | | 726.13 |
| Pearson Education | 20307847 | sped teaching supplies | 53.10 |
| Pearson Education | 21269488 | sped teaching supplies | 41.40 |
| Pearson Education | 21399485 | sped teaching supplies | 18.50 |
| Pearson Education | 21448148 | sped teaching supplies | 133.20 |
| Pearson Education | 21453875 | sped teaching supplies | 82.80 |
| Pearson Education | 21460154 | sped teaching supplies | 89.25 |
| Total Pearson Education | | | 418.25 |
| Pitney Bowes Goba Financial Services LLC | 3317122036 | postage meter | 489.00 |
| Total Pitney Bowes Goba Financial Services LLC | | | 489.00 |
| Pitney Bowes | 4369 02232023 | postage | 50.37 |

| Vendor Name | Invoice Number | Description | Amount |
|------------------------------------|------------------|--|-----------|
| Total Pitney Bowes | | | 50.37 |
| Platte Valley Communications | 022300125 | radio maintenance | 382.55 |
| Total Platte Valley Communications | | | 382.55 |
| Quill Corporation | 30672392 | paper supplies | 19.78 |
| Total Quill Corporation | | | 19.78 |
| Reliable Pest Control, Inc | 43372 | pest control | 190.00 |
| Total Reliable Pest Control, Inc | | | 190.00 |
| S & W Auto Parts | 601043 | bus maint/supplies - applied 113.94 CR | 18.00 |
| S & W Auto Parts | 744592 | bus maint/supplies | 219.90 |
| S & W Auto Parts | 745201 | bus maint | 271.83 |
| S & W Auto Parts | 745248 | bus maint | 249.00 |
| S & W Auto Parts | 745254 | bus maint | 44.24 |
| S & W Auto Parts | 745294 | bus maint | 157.22 |
| Total S & W Auto Parts | | | 960.19 |
| Sappa Valley Farm & Auto LLC | 2794 | fuel | 55.57 |
| Sappa Valley Farm & Auto LLC | 2814 | fuel | 150.48 |
| Sappa Valley Farm & Auto LLC | 2833 | fuel | 49.50 |
| Sappa Valley Farm & Auto LLC | 2840 | fuel | 52.80 |
| Sappa Valley Farm & Auto LLC | 2897 | fuel | 66.00 |
| Sappa Valley Farm & Auto LLC | 2900 | fuel | 80.52 |
| Sappa Valley Farm & Auto LLC | 2981 | fuel | 39.60 |
| Sappa Valley Farm & Auto LLC | 3081 | fuel | 184.57 |
| Sappa Valley Farm & Auto LLC | 3108 | fuel | 73.09 |
| Sappa Valley Farm & Auto LLC | 3153 | fuel | 65.31 |
| Sappa Valley Farm & Auto LLC | 3157 | fuel | 77.75 |
| Sappa Valley Farm & Auto LLC | 3163 | fuel | 62.20 |
| Sappa Valley Farm & Auto LLC | 3201 | fuel | 21.77 |
| Sappa Valley Farm & Auto LLC | 3207 | fuel | 40.43 |
| Sappa Valley Farm & Auto LLC | 3224 | fuel | 77.75 |
| Total Sappa Valley Farm & Auto LLC | | | 1,097.34 |
| Schmidt, Leighton | SCHMIDT 02142023 | fuel reimburse | 175.51 |
| Schmidt, Leighton | SCHMIDT 022023 | reimburse phone Feb 2023 | 80.00 |
| Total Schmidt, Leighton | | | 255.51 |
| Sinclair Oil Corporation | 02282023 | fuel | 3,593.30 |
| Total Sinclair Oil Corporation | | | 3,593.30 |
| SPORTS SAFE Testing Service | 12660 | drug screens Feb | 378.00 |
| Total SPORTS SAFE Testing Service | | | 378.00 |
| Teacher Synergy LLC | 224701231 | sped teaching supplies | 60.99 |
| Total Teacher Synergy LLC | | | 60.99 |
| Twin Valley Automotive LLC | 1788 | vehicle maint | 810.11 |
| Total Twin Valley Automotive LLC | | | 810.11 |
| Twin Valleys Public Power | 729 03072023 | utilities | 17,269.32 |
| Total Twin Valleys Public Power | | | 17,269.32 |

Board Report - Board

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------|---------------------------|-------------------|
| TwoPturf, LLC | 4544 | turf care program - March | 2,331.00 |
| Total TwoPturf, LLC | | | 2,331.00 |
| U.S. Bank | 2836 03062023 | cc charges | 1,313.93 |
| Total U.S. Bank | | | 1,313.93 |
| Valley Voice | 02282023 | board mins | 278.48 |
| Total Valley Voice | | | 278.48 |
| Verizon Wireless | 02152023 | phone | 80.02 |
| Total Verizon Wireless | | | 80.02 |
| VVS Inc | 3600:5437624 | supplies | 319.20 |
| Total VVS Inc | | | 319.20 |
| Wex Bank | 87692523 | fuel | 125.68 |
| Total Wex Bank | | | 125.68 |
| Woodward's Disposal Service, Inc. | NO9113-2931 | shredding | 40.00 |
| Total Woodward's Disposal Service, Inc. | | | 40.00 |
| Yanda's Music And Pro Audio | 636623 | teaching supplies | 46.00 |
| Yanda's Music And Pro Audio | 636647 | teaching supplies | 4.00 |
| Yanda's Music And Pro Audio | 637408 | teaching supplies | 44.00 |
| Total Yanda's Music And Pro Audio | | | 94.00 |
| Fund Number 01 | | | 101,753.73 |
| Checking Account ID 1 | | | 101,753.73 |

Board Report - Board

Posted - All; Batch Description 2 Records Selected

| Vendor Name | Invoice Number | Description | Amount |
|--|-------------------|-------------------------------|------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Ag Valley Coop | 162780 02252023 | fuel | 1,096.01 |
| Total Ag Valley Coop | | | 1,096.01 |
| Amazon Capital Services | 1HJ7-CNXM-KQXD | Teaching supplies | 69.99 |
| Amazon Capital Services | 1WK1-XP9X-JFH6 | library supplies | 36.91 |
| Total Amazon Capital Services | | | 106.90 |
| Arctic Glacier | 18865258 01312023 | supplies | 150.00 |
| Total Arctic Glacier | | | 150.00 |
| Arnold Motor Supply | 76NV123448 | Custodial supplies | 119.96 |
| Arnold Motor Supply | 76NV123449 | custodial supplies | 42.99 |
| Arnold Motor Supply | 76NV124418 | Custodial supplies | 29.99 |
| Arnold Motor Supply | 76NV125256 | custodial supplies | 5.00 |
| Total Arnold Motor Supply | | | 197.94 |
| Beaver City Municipal Plant | 421000 02212023 | bus barn utility | 23.18 |
| Total Beaver City Municipal Plant | | | 23.18 |
| Bluffs Sanitary Supply | 462839 | custodial supplies | 1,323.14 |
| Total Bluffs Sanitary Supply | | | 1,323.14 |
| Buffalo Outdoor Power LLC | 208814 | snow blower repairs | 316.53 |
| Total Buffalo Outdoor Power LLC | | | 316.53 |
| Cobra Midwest | 1264 | custodial supplies | 975.00 |
| Cobra Midwest | 1265 | custodial supplies | 389.44 |
| Cobra Midwest | 1266 | custodial supplies | 389.44 |
| Total Cobra Midwest | | | 1,753.88 |
| Comdata Corporation | XE887 03012023 | FUEL- Orleans | 435.90 |
| Total Comdata Corporation | | | 435.90 |
| Community Bank | 53407 02142023 | loc payoff/principal/interest | 252,041.66 |
| Total Community Bank | | | 252,041.66 |
| Cornhusker International Trucks- Lincoln | 146788 | bus repairs | 103.42 |
| Cornhusker International Trucks- Lincoln | 146952 | bus repair/maint | 300.69 |
| Total Cornhusker International Trucks- Lincoln | | | 404.11 |
| Damitog, Marjorie | Damitog 02272023 | teaching supplies | 42.20 |
| Total Damitog, Marjorie | | | 42.20 |
| Dannehl, Linda | Dannehl 03012023 | teaching supplies | 6.85 |
| Total Dannehl, Linda | | | 6.85 |
| Decker Equipment | 524685A | custodial supplies | 939.72 |
| Total Decker Equipment | | | 939.72 |
| Dish Network | 4465 02202023 | phone | 232.20 |
| Total Dish Network | | | 232.20 |

Board Report - Board

Posted - All; Batch Description 2 Records Selected

| Vendor Name | Invoice Number | Description | Amount |
|---|---------------------|--------------------------------|------------------|
| Eakes Office Products Gi | INV435104 | copier fees | 5,483.41 |
| Total Eakes Office Products Gi | | | 5,483.41 |
| Electrical Engineering & Equipment | 8179726-00 | custodial supplies | 176.22 |
| Total Electrical Engineering & Equipment | | | 176.22 |
| Elevate Counseling and Consulting LLC | 1 03082023 | counseling services | 2,850.64 |
| Total Elevate Counseling and Consulting LLC | | | 2,850.64 |
| Esu #11 | 2223-2-12 | ESU 11 SERVICES 2ND QTR | 28,729.35 |
| Esu #11 | 4287 | 4th qtr inservices 22-23 | 407.04 |
| Total Esu #11 | | | 29,136.39 |
| Frontier Communications | 2222 02072023 | phone | 466.47 |
| Total Frontier Communications | | | 466.47 |
| Heartland Refrigeration LLC | 16183 | repairs | 1,472.38 |
| Total Heartland Refrigeration LLC | | | 1,472.38 |
| HomeTown Leasing | 03202023 | copier lease | 3,521.86 |
| Total HomeTown Leasing | | | 3,521.86 |
| HTMC | 00198457 | teacher appreciation message | 78.00 |
| HTMC | 00198462 | Graduates message | 78.00 |
| Total HTMC | | | 156.00 |
| Huerta, Jason | HUERTA 03132023 | teaching supplies | 45.31 |
| Total Huerta, Jason | | | 45.31 |
| Husker Hardware LLC | 1000 | custodial supplies | 817.17 |
| Total Husker Hardware LLC | | | 817.17 |
| Inspire Rehabilitation | INV-05839 | PT services Nov 2022 | 750.89 |
| Inspire Rehabilitation | INV-06482 | PT services Feb 2023 | 1,818.31 |
| Total Inspire Rehabilitation | | | 2,569.20 |
| J W Pepper & Son Inc. | 365018643 | teaching supplies | 173.00 |
| J W Pepper & Son Inc. | 365059691 | teaching supplies | 78.99 |
| J W Pepper & Son Inc. | 365060129 | teaching supplies | 65.00 |
| J W Pepper & Son Inc. | 365062423 | teaching supplies | 88.00 |
| Total J W Pepper & Son Inc. | | | 404.99 |
| Jeff Lange Counseling LLC | 1 03082023 | counseling services | 3,301.92 |
| Total Jeff Lange Counseling LLC | | | 3,301.92 |
| JENNIFER SCHUTZ,OTR/L | 956375 02282023 | Occupation Therapy Serv | 5,120.60 |
| Total JENNIFER SCHUTZ,OTR/L | | | 5,120.60 |
| Johnstone Supply | 6186504 | custodial supplies | 133.74 |
| Total Johnstone Supply | | | 133.74 |
| Jorgenson, Bryce | JorgensonB 03212023 | Aug 22-March 23phone reimburse | 663.27 |
| Total Jorgenson, Bryce | | | 663.27 |

Board Report - Board

Posted - All; Batch Description 2 Records Selected

Invoice Number

Description

Amount

| | | | |
|---------------------------------|----------------|-------------------|---------------|
| Kelley's Super Market Inc | 2222 03012023 | supplies | 118.73 |
| Kelley's Super Market Inc | 22221 03012023 | teaching supplies | 45.82 |
| Total Kelley's Super Market Inc | | | <u>164.55</u> |

| | | | |
|---------------------|---------|------|-----------------|
| Kerm's Korner | 7050530 | fuel | 2,519.57 |
| Total Kerm's Korner | | | <u>2,519.57</u> |

| | | | |
|-----------|----------|-------|---------------|
| MCI | 02162023 | Phone | 132.68 |
| Total MCI | | | <u>132.68</u> |

| | | | |
|---------------|-------|--------------------|--------------|
| Menards | 49731 | custodial supplies | 58.55 |
| Total Menards | | | <u>58.55</u> |

| | | | |
|-------------------------------------|------------|--------------------|-----------------|
| Midamerican Research Chemical | 0784214-IN | custodial supplies | 1,720.04 |
| Total Midamerican Research Chemical | | | <u>1,720.04</u> |

| | | | |
|-------------------|-------------|-----------------------|--------------|
| Nash, Tonya | Nash 022023 | mileage reimbursement | 72.45 |
| Total Nash, Tonya | | | <u>72.45</u> |

| | | | |
|---------------------------------|------------|---------|---------------|
| Nebraska Air Filter, Inc. | 0409036-IN | filters | 670.01 |
| Total Nebraska Air Filter, Inc. | | | <u>670.01</u> |

| | | | |
|---|-----------------|-----------------|---------------|
| Nebraska Department of Motor Vehicles | 2023 Drivers Ed | Drivers Ed 2023 | 100.00 |
| Total Nebraska Department of Motor Vehicles | | | <u>100.00</u> |

| | | | |
|--|-------|----------------------------|-----------------|
| Nebraska Safety & Fire Equipment, Inc. | 34705 | custodial supplies - hydro | 210.00 |
| Nebraska Safety & Fire Equipment, Inc. | 35308 | hydro service | 160.00 |
| Nebraska Safety & Fire Equipment, Inc. | 62725 | service call | 335.60 |
| Nebraska Safety & Fire Equipment, Inc. | 63157 | fire extinguishers | 540.00 |
| Total Nebraska Safety & Fire Equipment, Inc. | | | <u>1,245.60</u> |

| | | | |
|------------------------------|----------|-------------------------|---------------|
| Nebraska Safety Center | 57-11135 | Transportation Training | 270.00 |
| Total Nebraska Safety Center | | | <u>270.00</u> |

| | | | |
|-------------------------------|---------|------------|-------------|
| One Call Concepts, Inc. | 3020706 | locate fee | 0.80 |
| Total One Call Concepts, Inc. | | | <u>0.80</u> |

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|---------------------------|--------------|----------|---------------|
| Oxford Super Market | 540 03022023 | supplies | 168.20 |
| Total Oxford Super Market | | | <u>168.20</u> |

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|------------------------|---------------|-----------|---------------|
| Oxford Utilities | 7914 02202023 | utilities | 726.13 |
| Total Oxford Utilities | | | <u>726.13</u> |

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|-------------------------|----------|------------------------|---------------|
| Pearson Education | 20307847 | sped teaching supplies | 53.10 |
| Pearson Education | 21269488 | sped teaching supplies | 41.40 |
| Pearson Education | 21399485 | sped teaching supplies | 18.50 |
| Pearson Education | 21448148 | sped teaching supplies | 133.20 |
| Pearson Education | 21453875 | sped teaching supplies | 82.80 |
| Pearson Education | 21460154 | sped teaching supplies | 89.25 |
| Total Pearson Education | | | <u>418.25</u> |

| | | | |
|--|------------|---------------|--------|
| Pitney Bowes Goba Financial Services LLC | 3317122036 | postage meter | 489.00 |
|--|------------|---------------|--------|

Board Report - Board

| Vendor Name | Invoice Number | Description | Amount |
|---|------------------|--|-----------------|
| Total Pitney Bowes Gobal Financial Services LLC | | | <u>489.00</u> |
| Pitney Bowes | 4369 02232023 | postage | 50.37 |
| Total Pitney Bowes | | | <u>50.37</u> |
| Platte Valley Communications | 022300125 | radio maintenance | 382.55 |
| Total Platte Valley Communications | | | <u>382.55</u> |
| Quill Corporation | 30672392 | paper supplies | 19.78 |
| Total Quill Corporation | | | <u>19.78</u> |
| Reliable Pest Control, Inc | 43372 | pest control | 190.00 |
| Total Reliable Pest Control, Inc | | | <u>190.00</u> |
| S & W Auto Parts | 601043 | bus maint/supplies - applied 113.94 CR | 18.00 |
| S & W Auto Parts | 744592 | bus maint/supplies | 219.90 |
| S & W Auto Parts | 745201 | bus maint | 271.83 |
| S & W Auto Parts | 745248 | bus maint | 249.00 |
| S & W Auto Parts | 745254 | bus maint | 44.24 |
| S & W Auto Parts | 745294 | bus maint | 157.22 |
| Total S & W Auto Parts | | | <u>960.19</u> |
| Sappa Valley Farm & Auto LLC | 2794 | fuel | 55.57 |
| Sappa Valley Farm & Auto LLC | 2814 | fuel | 150.48 |
| Sappa Valley Farm & Auto LLC | 2833 | fuel | 49.50 |
| Sappa Valley Farm & Auto LLC | 2840 | fuel | 52.80 |
| Sappa Valley Farm & Auto LLC | 2897 | fuel | 66.00 |
| Sappa Valley Farm & Auto LLC | 2900 | fuel | 80.52 |
| Sappa Valley Farm & Auto LLC | 2981 | fuel | 39.60 |
| Sappa Valley Farm & Auto LLC | 3081 | fuel | 184.57 |
| Sappa Valley Farm & Auto LLC | 3108 | fuel | 73.09 |
| Sappa Valley Farm & Auto LLC | 3153 | fuel | 65.31 |
| Sappa Valley Farm & Auto LLC | 3157 | fuel | 77.75 |
| Sappa Valley Farm & Auto LLC | 3163 | fuel | 62.20 |
| Sappa Valley Farm & Auto LLC | 3201 | fuel | 21.77 |
| Sappa Valley Farm & Auto LLC | 3207 | fuel | 40.43 |
| Sappa Valley Farm & Auto LLC | 3224 | fuel | 77.75 |
| Total Sappa Valley Farm & Auto LLC | | | <u>1,097.34</u> |
| Schmidt, Leighton | SCHMIDT 02142023 | fuel reimburse | 175.51 |
| Schmidt, Leighton | SCHMIDT 022023 | reimburse phone Feb 2023 | 80.00 |
| Total Schmidt, Leighton | | | <u>255.51</u> |
| Sinclair Oil Corporation | 02282023 | fuel | 3,593.30 |
| Total Sinclair Oil Corporation | | | <u>3,593.30</u> |
| SPORTS SAFE Testing Service | 12660 | drug screens Feb | 378.00 |
| Total SPORTS SAFE Testing Service | | | <u>378.00</u> |
| Teacher Synergy LLC | 224701231 | sped teaching supplies | 60.99 |
| Total Teacher Synergy LLC | | | <u>60.99</u> |
| Twin Valley Automotive LLC | 1788 | vehicle maint | 810.11 |
| Total Twin Valley Automotive LLC | | | <u>810.11</u> |

Board Report - Board

Posted - All; Batch Description 2 Records Selected

| Vendor Name | Invoice Number | Description | Amount |
|---|----------------|---------------------------|------------|
| Twin Valleys Public Power | 729 03072023 | utilities | 17,269.32 |
| Total Twin Valleys Public Power | | | 17,269.32 |
| TwoPturf, LLC | 4544 | turf care program - March | 2,331.00 |
| Total TwoPturf, LLC | | | 2,331.00 |
| U.S. Bank | 2836 03062023 | cc charges | 1,313.93 |
| Total U.S. Bank | | | 1,313.93 |
| Valley Voice | 02282023 | board mins | 278.48 |
| Total Valley Voice | | | 278.48 |
| Verizon Wireless | 02152023 | phone | 80.02 |
| Total Verizon Wireless | | | 80.02 |
| VVS Inc | 3600:5437624 | supplies | 319.20 |
| Total VVS Inc | | | 319.20 |
| Wex Bank | 87692523 | fuel | 125.68 |
| Total Wex Bank | | | 125.68 |
| Woodward's Disposal Service, Inc. | NO9113-2931 | shredding | 40.00 |
| Total Woodward's Disposal Service, Inc. | | | 40.00 |
| Yanda's Music And Pro Audio | 636623 | teaching supplies | 46.00 |
| Yanda's Music And Pro Audio | 636647 | teaching supplies | 4.00 |
| Yanda's Music And Pro Audio | 637408 | teaching supplies | 44.00 |
| Total Yanda's Music And Pro Audio | | | 94.00 |
| Fund Number 01 | | | 353,795.39 |
| Checking Account ID 1 | | | 353,795.39 |

Board Report - Board

| Vendor Name | Invoice Number | Description | Amount |
|----------------------------|------------------|--|------------------|
| Checking Account ID 6 | Fund Number 06 | NUTRITION FUND | |
| Cash-wa Distributing | 13688676 | food/supplies | 1,550.60 |
| Cash-wa Distributing | 13688678 | food/supplies | 1,047.57 |
| Cash-wa Distributing | 13695898 | food | 1,395.45 |
| Cash-wa Distributing | 13704270 | food/supplies | 1,342.75 |
| Cash-wa Distributing | 13711112 | food/supplies | 2,119.46 |
| Total Cash-wa Distributing | | | <u>7,455.83</u> |
| Hogeland's Market | 228 03012023 | food | 51.26 |
| Total Hogeland's Market | | | <u>51.26</u> |
| SV General | Payroll 03202023 | 03202023 PR reimbursed to General Fund | 14,036.73 |
| Total SV General | | | <u>14,036.73</u> |
| US Foods | 4590386 | food/supplies | 1,375.92 |
| US Foods | 4590387 | food/supplies | 57.72 |
| US Foods | 4640950 | supplies | 50.00 |
| US Foods | 4763476 | food/supplies | 1,647.62 |
| US Foods | 4763477 | food | 103.23 |
| US Foods | 4935578 | food/supplies | 2,000.41 |
| US Foods | 5095619 | food/supplies | 1,519.79 |
| Total US Foods | | | <u>6,754.69</u> |
| Fund Number 06 | | | <u>28,298.51</u> |
| Checking Account ID 6 | | | <u>28,298.51</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---------------------------------------|----------------------|--|----------|
| Checking Account ID 5 | Fund Number 05 | ACTIVITY FUND | |
| Ag Valley Coop | 162785 02252023 | concessions supplies - | 652.00 |
| Total Ag Valley Coop | | | 652.00 |
| Ainsworth Community Schools | District WR 02102023 | district WR fees | 149.60 |
| Total Ainsworth Community Schools | | | 149.60 |
| Albrecht, Marty | Albrecht 02162023 | official GBB Sub Districts 02162023 | 96.67 |
| Total Albrecht, Marty | | | 96.67 |
| Alma Public Schools | AB03012023HSQB | HS QB 03072023 | 25.00 |
| Alma Public Schools | AB03062023JHQB | JH QB 03062023 | 25.00 |
| Alma Public Schools | ELQBAlma02222023 | Elementary QB Alma 02222023 | 25.00 |
| Total Alma Public Schools | | | 75.00 |
| Anselmo-Merna Public School, | Anselmo Dist Wr 0210 | District Wrestling Fees | 191.93 |
| Total Anselmo-Merna Public School, | | | 191.93 |
| Ansley Public School | Ansley Dist WR 0210 | District Wrestling Fees | 122.04 |
| Total Ansley Public School | | | 122.04 |
| Arapahoe-Holbrook Public School | ARAPAHOE DIST WR | District Wrestling Fees | 49.21 |
| Total Arapahoe-Holbrook Public School | | | 49.21 |
| Aurora Public School | AB02242023 | STREAMING FEE GBB DISTRICTS 02242023 | 50.00 |
| Total Aurora Public School | | | 50.00 |
| Award Emblem | 419511 | award emblems | 1,142.75 |
| Total Award Emblem | | | 1,142.75 |
| Axtell Community School | AXTELL DIST WR | District Wrestling Fees | 57.74 |
| Total Axtell Community School | | | 57.74 |
| Ballou, Brad | Ballou 02232023 | OFFICIAL JH 02232023 | 100.00 |
| Total Ballou, Brad | | | 100.00 |
| Beaver Valley Animal Hospital | FFA 02282023 | ffa exp | 14.17 |
| Total Beaver Valley Animal Hospital | | | 14.17 |
| Becker Brothers Feed | 13618 | FFA supplies -salt/cubes | 46.90 |
| Total Becker Brothers Feed | | | 46.90 |
| Bertrand High School | AB02212023 | streaming fee | 100.00 |
| Bertrand High School | AB02232023 | BBB SUB DISTRICTS STREAMING FEE | 50.00 |
| Total Bertrand High School | | | 150.00 |
| Billeter, Ashley | BILLETER 03062023 | Cheer exp | 82.21 |
| Total Billeter, Ashley | | | 82.21 |
| Blickenstaff, Ashley | Blickenstaff 0306202 | district wrestling supplies - hospitalit | 52.04 |
| Total Blickenstaff, Ashley | | | 52.04 |

| Vendor Name | Invoice Number | Description | Amount |
|---------------------------------------|----------------------|-------------------------------------|-----------------|
| Bose, Ann | BoseAnn 02042023 | clock 2 JH games | 30.00 |
| Bose, Ann | BoseAnn 02132023 | JH clock 2 games | 30.00 |
| Bose, Ann | BoseAnn 02232023 | Clock 2 JH games | 30.00 |
| Total Bose, Ann | | | <u>90.00</u> |
| Bose, Kamden | BoseKamden 02032023 | Book 1 GAME | 15.00 |
| Bose, Kamden | BoseKamden 02042023 | Book 1 JV game | 15.00 |
| Bose, Kamden | BoseKamden 02072023 | Book 1 JV game | 15.00 |
| Bose, Kamden | BoseKamden 02092023 | Book 1 JV game | 15.00 |
| Bose, Kamden | Bosekamden 02172023 | Book 1 JV Game | 15.00 |
| Bose, Kamden | BoseKamden02062023 | Book 1 jv game | 15.00 |
| Total Bose, Kamden | | | <u>90.00</u> |
| Bose, Victoria | BoseTori 02042023 | Clock 2 games JH | 30.00 |
| Total Bose, Victoria | | | <u>30.00</u> |
| Brady Public Schools | BRADY DIST WR | District Wrestling Fees | 124.67 |
| Total Brady Public Schools | | | <u>124.67</u> |
| Brown, Trevor | BrownTrevor 02102023 | District WR table | 97.50 |
| Brown, Trevor | BrownTrevor 02112023 | Dist WR table | 97.50 |
| Total Brown, Trevor | | | <u>195.00</u> |
| Burrell, Taryn | Burrell 02162023 | Official GBB Sub Districts 02162023 | 96.67 |
| Total Burrell, Taryn | | | <u>96.67</u> |
| Burwell Public School | BURWELL DIST WR | District Wrestling Fees | 165.35 |
| Total Burwell Public School | | | <u>165.35</u> |
| Callam Sports Photos | GBB State | GBB state photos | 204.00 |
| Total Callam Sports Photos | | | <u>204.00</u> |
| Callaway Public School | SOUTHLOUP GBB 21323 | SUB DISTRICTS GBB FEES | 125.68 |
| Total Callaway Public School | | | <u>125.68</u> |
| Cambridge Public Schools | RPAC BAND 03202023 | RPAC BAND MEALS 12 X \$3 | 36.00 |
| Cambridge Public Schools | RPACSPEECH02152023 | RPAC SPEECH 02152023 | 334.93 |
| Total Cambridge Public Schools | | | <u>370.93</u> |
| Cash-wa Distributing | 13683643 | concessions supplies | 686.42 |
| Cash-wa Distributing | 13688678 Act | Dist Wrestling hospitality | 262.53 |
| Cash-wa Distributing | 13688915 | concessions supplies | 1,479.97 |
| Cash-wa Distributing | 13695896 | concessions supplies | 2,165.53 |
| Cash-wa Distributing | 13712366 | concessions supplies | 491.35 |
| Cash-wa Distributing | c13689543 | concessions supplies | 906.05 |
| Total Cash-wa Distributing | | | <u>5,991.85</u> |
| Computers Etc. | 152677 | computer repair | 525.00 |
| Total Computers Etc. | | | <u>525.00</u> |

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------------|--|-----------------|
| Ellis, Savannah | Ellis Speech 2023 | Speech judging 2023 | 160.00 |
| Total Ellis, Savannah | | | <u>160.00</u> |
| Elm Creek Public School | ELMCREEK DIST WR | District Wrestling Fees | 32.81 |
| Elm Creek Public School | Speech 02182023 | Speech meet fees | 63.00 |
| Total Elm Creek Public School | | | <u>95.81</u> |
| Fisher, Chet | Fisher02112023 | Dist WR table | 105.00 |
| Total Fisher, Chet | | | <u>105.00</u> |
| Flower Patch, The | 015391 | senior night 2/3 | 32.00 |
| Total Flower Patch, The | | | <u>32.00</u> |
| Grafton & Associates | LD 2223 FCCLA | FCCLA STATE Conference Registration 2023 | 1,021.00 |
| Total Grafton & Associates | | | <u>1,021.00</u> |
| Guardian Angels Central Catholic | GuardianAngelsCentra | District Wrestling Fees | 261.81 |
| Total Guardian Angels Central Catholic | | | <u>261.81</u> |
| Henderson, Madison | Henderson speech 23 | speech judging 2023 | 180.00 |
| Total Henderson, Madison | | | <u>180.00</u> |
| Hi-Line Bulls | Hiline Dist Wr | District Wrestling Fees | 125.98 |
| Total Hi-Line Bulls | | | <u>125.98</u> |
| High Plains Community School | HIGHPLAINS DIST WR | District Wrestling Fees | 107.61 |
| Total High Plains Community School | | | <u>107.61</u> |
| HOLDREGE HIGH SCHOOL | SPEECH 02252023 | SPEECH HOLDREGE 02252023 | 105.00 |
| Total HOLDREGE HIGH SCHOOL | | | <u>105.00</u> |
| Hot Lunch Transfer | 02102023 | distr wrestling supplies - reimburse | 61.38 |
| Total Hot Lunch Transfer | | | <u>61.38</u> |
| Hunt, David | HuntDavid 02102023 | reimburse for concessions | 53.94 |
| Total Hunt, David | | | <u>53.94</u> |
| Huxoll, Reid | Huxoll 02202023 | FURNAS COUNTY SPELLING BEE WINNER | 50.00 |
| Total Huxoll, Reid | | | <u>50.00</u> |
| Image Tech & Printing | 9951 | Youth WR Tshirts | 540.00 |
| Image Tech & Printing | 9952 | STATE WR SHIRTS | 1,261.00 |
| Image Tech & Printing | 9978 | GBB RPAC CHAMP | 1,724.00 |
| Image Tech & Printing | 9979 | GIRLS BB STATE | 3,457.00 |
| Total Image Tech & Printing | | | <u>6,982.00</u> |
| Jodi Taylor Photography | 02232023 | senior banners | 112.00 |
| Total Jodi Taylor Photography | | | <u>112.00</u> |
| Johnson, Scott | Johnson 02162023 | OFFICIAL GBB Sub Districts 02162023 | 96.67 |
| Total Johnson, Scott | | | <u>96.67</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---|------------------------|--------------------------------------|-----------------|
| Kelley's Super Market Inc | 2222 03012023 ACT | district wrestling /ffa/WR/Spec proj | 1,446.54 |
| Kelley's Super Market Inc | 22227 03012023 | ffa week | 548.97 |
| Total Kelley's Super Market Inc | | | <u>1,995.51</u> |
| Kenesaw Public School | KENESAW DIST WR | District Wrestling Fees | 97.11 |
| Total Kenesaw Public School | | | <u>97.11</u> |
| Kerm's Korner | 7050530 Act | concessions supplies | 1,635.69 |
| Total Kerm's Korner | | | <u>1,635.69</u> |
| Lockton Affinity | 6140998 | JR SHOOTERS INS | 1,020.07 |
| Total Lockton Affinity | | | <u>1,020.07</u> |
| Loup City Public School | ARCADIA/LOUPCITY | District Wrestling Fees | 83.99 |
| Total Loup City Public School | | | <u>83.99</u> |
| Loup County Public Schools | TWINLOUP DIST WR | District Wrestling Fees | 152.56 |
| Total Loup County Public Schools | | | <u>152.56</u> |
| March of Dimes | FBLA 02172023 | FBLA Donation | 100.00 |
| Total March of Dimes | | | <u>100.00</u> |
| Menards | 49584 | woods | 70.77 |
| Menards | 49584 2 | balance of invoice 49584 - woods | 2.00 |
| Total Menards | | | <u>72.77</u> |
| Misko Sports Inc | INV-1687 | Wrestling tshirts | 425.00 |
| Misko Sports Inc | INV-1855 | GBB shorts | 75.00 |
| Misko Sports Inc | INV-1862 | athletic acct supplies | 536.91 |
| Total Misko Sports Inc | | | <u>1,036.91</u> |
| Mitchell, Nonie | MITCHELL SPEECH 23 | SPEECH judging 2023 | 240.00 |
| Total Mitchell, Nonie | | | <u>240.00</u> |
| Nebraska FBLA Foundation Trust | FBLA FOUNDATION | FBLA FOUNDATION DONATION | 100.00 |
| Total Nebraska FBLA Foundation Trust | | | <u>100.00</u> |
| Nebraska FBLA | FBLA Foundation | NE FBLA Foundation Trust Donation | 100.00 |
| Nebraska FBLA | V*FBLA Foundation | NE FBLA Foundation Trust Donation | (100.00) |
| Total Nebraska FBLA | | | <u>0.00</u> |
| Nebraska FFA Asociation | 1132CVP | registration chapter visit | 50.00 |
| Total Nebraska FFA Asociation | | | <u>50.00</u> |
| Nebraska Schools Activities Association | NSAA 03072023 | SUB DISTRICT FEES 02132023 | 1,431.50 |
| Nebraska Schools Activities Association | NSAA DIST WR | District Wrestling Fees | 2,582.14 |
| Total Nebraska Schools Activities Association | | | <u>4,013.64</u> |
| North Central High School | NORTHCENTRALDIST WR | District Wrestling Fees | 151.57 |
| Total North Central High School | | | <u>151.57</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---|-------------------------|--|-----------------|
| North Platte St. Patrick's High School | ST PATS GBB 02162023 | Sub District fees GBB | 137.89 |
| Total North Platte St. Patrick's High School | | | <u>137.89</u> |
| Overton Public School | VERTON DIST WR | District Wrestling Fees | 69.55 |
| Total Overton Public School | | | <u>69.55</u> |
| Oxford Locker | 61816 | sandwiches | 109.78 |
| Total Oxford Locker | | | <u>109.78</u> |
| Oxford Super Market | 13 03022023 | concessions supplies | 1,100.67 |
| Oxford Super Market | 540 03022023 Act | pbis supplies | 20.66 |
| Total Oxford Super Market | | | <u>1,121.33</u> |
| PALMER PUBLIC SCHOOLS | PALMER DIST WR | District Wrestling Fees | 99.08 |
| Total PALMER PUBLIC SCHOOLS | | | <u>99.08</u> |
| Pepsi Cola Bottling Co | 53341904 | concessions supplies | 911.10 |
| Total Pepsi Cola Bottling Co | | | <u>911.10</u> |
| Quinn, Mike | QUINN 02212023 | Announcing 2nd half payment | 600.00 |
| Quinn, Mike | QUINN MIKE 02212023 | ANNOUNCER - Made 2nd check for only 600 | 50.00 |
| Total Quinn, Mike | | | <u>650.00</u> |
| Sandhills Public School | Sandhills Dist Wr | District Wrestling Fees | 122.70 |
| Total Sandhills Public School | | | <u>122.70</u> |
| SEM Public School | SEM DIST WR | District Wrestling Fees | 97.11 |
| Total SEM Public School | | | <u>97.11</u> |
| Shelton Public School | SHELTON 03092023 | District Wrestling Fees | 64.96 |
| Total Shelton Public School | | | <u>64.96</u> |
| Southwest High School | AB012723SW | WR Fees | 100.00 |
| Southwest High School | Southwest GBB 21323 | SUB DISTRICTS GBB 02132023 | 28.68 |
| Total Southwest High School | | | <u>128.68</u> |
| St Mary's Catholic School | STMARYS DIST WR | District Wrestling Fees | 154.20 |
| Total St Mary's Catholic School | | | <u>154.20</u> |
| Sutherland Public School | SUTHERLAND 02132023 | SUB DISTRICTS GBB FEES | 81.76 |
| Total Sutherland Public School | | | <u>81.76</u> |
| SV General | 149522 | computer repair pd by general fund | 525.00 |
| SV General | 149526 | computer repair | 525.00 |
| SV General | 149793 | computer repair reimburse General | 525.00 |
| SV General | 149797 | computer repair reimburse General | 525.00 |
| SV General | 149803 | computer repair reimburse General | 525.00 |
| SV General | 7023939 | reimburse General - wrestling scale insp | 295.41 |
| Total SV General | | | <u>2,920.41</u> |
| U.S. Bank | 2836 03062023 ACT | cc charges | 6,789.78 |

Board Report - Board

| Vendor Name | Invoice Number | Description | Amount |
|---|-------------------|------------------------------------|------------------|
| Total U.S. Bank | | | <u>6,789.78</u> |
| University of Nebraska College of Technical Agriculture | 124 | FFA CONTEST MEALS | 386.81 |
| Total University of Nebraska College of Technical Agriculture | | | <u>386.81</u> |
| US Foods | 4590387 ACT | dist wrest - hospitality | 364.45 |
| Total US Foods | | | <u>364.45</u> |
| Vista Outdoor Sales, LLC | SO016595941 | JR Shooters Supplies | 4,000.00 |
| Total Vista Outdoor Sales, LLC | | | <u>4,000.00</u> |
| Warner, Aubree | Warner 03062023 | cheer supplies | 38.02 |
| Total Warner, Aubree | | | <u>38.02</u> |
| Wasenius, Keira | Wasenius 03062023 | NHS - Auctions items | 24.27 |
| Total Wasenius, Keira | | | <u>24.27</u> |
| Watson, Todd | WATSON 02232023 | OFFICIAL JH BB 02232023 | 100.00 |
| Total Watson, Todd | | | <u>100.00</u> |
| Yanda's Music And Pro Audio | 634983 | audio system weight room/wrestling | 5,659.00 |
| Yanda's Music And Pro Audio | 637352 | Weight room/wrestling audio | 30.00 |
| Total Yanda's Music And Pro Audio | | | <u>5,689.00</u> |
| Fund Number 05 | | | <u>55,402.31</u> |
| Checking Account ID 5 | | | <u>55,402.31</u> |

Board Report - Board

| Vendor Name | Invoice Number | Description | Amount |
|------------------------------------|----------------------|---------------------------------|-----------------|
| Checking Account ID 9 | Fund Number 09 | QCPUF FUND | |
| First National Bank of Omaha | Princ/Int 04-01-2023 | QCPUF PRINC/INTEREST 04-01-2023 | 93,816.25 |
| Total First National Bank of Omaha | | | <hr/> 93,816.25 |
| Fund Number 09 | | | <hr/> 93,816.25 |
| Checking Account ID 9 | | | <hr/> 93,816.25 |

| Frontier (Local Phone Service) | | |
|--------------------------------|-----------------------|-----------------------|
| Account # | 308-868-2222-082595-2 | 308-868-9966-072808-2 |
| Invoice Date | Amount | Amount |
| 10/7/2021 | \$465.43 | \$208.03 |
| 11/7/2021 | \$465.43 | \$208.03 |
| 12/7/2021 | \$465.43 | \$208.03 |
| 1/7/2022 | \$455.27 | \$203.99 |
| 2/7/2022 | \$455.27 | \$203.99 |
| 3/7/2022 | \$455.27 | \$203.99 |
| 4/7/2022 | \$453.83 | \$203.27 |
| 5/7/2022 | \$453.79 | \$203.27 |
| 6/7/2022 | \$453.83 | \$203.27 |
| 7/7/2022 | \$466.87 | \$207.79 |
| 8/7/2022 | \$466.87 | \$207.79 |
| 9/7/2022 | \$462.87 | \$205.79 |
| Total | \$5,520.16 | \$2,467.24 |
| | | |
| Grand Total | \$7,987.40 | |
| Per Month Avg | \$665.62 | |

11.15.22

To: Jared Fausch @ Southern Valley Schools
From: Dan Eastburn

Jared,

Enclosed is a Rate Sheet from Clearfly to replace the current 8 POTS lines going through the phone system with 4 SIP trunks. We are able to cut the number down to 4 due to a Clearfly feature called "Bursting" where an additional 2 SIP trunks are automatically opened when needed at a cost of only 25 cents per occurrence. That way you do not have to pay for those 2 trunks for an entire month. And, if bursting costs add up, you simply add a "full time" SIP trunk.

Clearfly's SIP trunks work well with the Alcatel-Lucent phone system. We have them running on several of our customers.

Long distance is free with SIP trunks and if you want a Direct Dial number for key people or departments, you can get those for only 35 cents per month.

Clearfly has a Fax service called CFax which sends and receives from email accounts. I have not quoted those, but if you want to, you could eliminate your 3 fax numbers also. The Cfax starts at only \$10.00 per month.

Dan Eastburn

Cell 308.530.8745



Note: This document is a proposal for services and should be viewed as an estimate of future costs. When ordering services Customer may request changes in quantities which can affect the estimated cost elements below.

Account Name: Southern Valley Public School

| Order Information | |
|------------------------|------------|
| Rate Sheet | Q129898 |
| Revision | 1 |
| Created | 11/15/2022 |
| Valid Until | 2/13/2023 |
| Contract Term (months) | 36 |

| Partner Information | |
|---------------------|--------------------|
| Name | BTS - North Platte |
| Account Manager | Dan Eastburn |

| Summary | | |
|----------------------------------|------------------|-----------------|
| Site | Recurring | One-Time |
| 43739 HIGHWAY 89 OXFORD NE 68967 | \$101.05 | \$10.00 |
| | Subtotal: | \$101.05 |
| | Taxes: | \$23.12 |
| | Total: | \$124.17 |

**Taxes are an estimate and may differ from actual invoices due to tax rate changes and actual services provided.*



Service Address

| | | | |
|----------------|------------------|-----------------|--------|
| Address | 43739 HIGHWAY 89 | City | OXFORD |
| State | NEBRASKA | ZIP Code | 68967 |

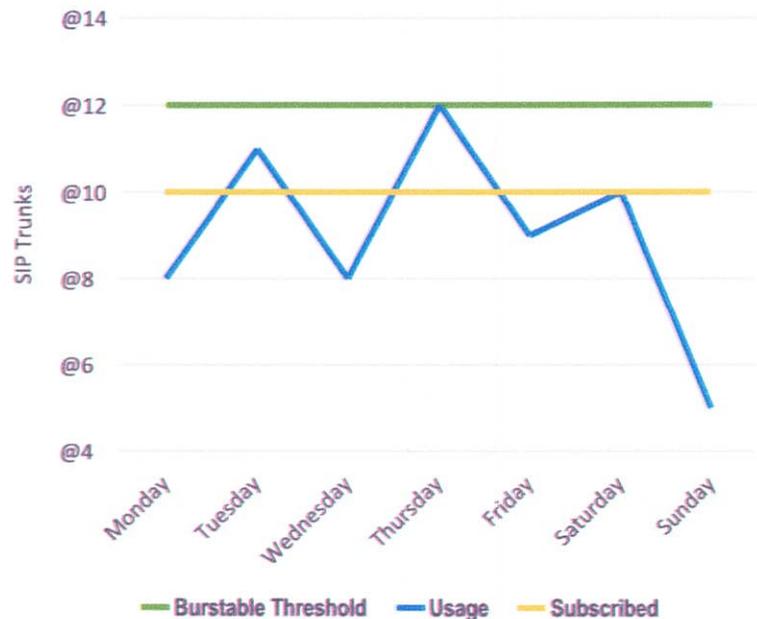
Products and Services

| Product Name | Qty | Recurring | One-Time | Total Recurring | Total One-Time |
|-----------------------------|-----|-----------|----------|-----------------|----------------|
| CMS BTS | 4 | \$10.00 | \$0.00 | \$40.00 | \$0.00 |
| Clearphone SIP Trunk | 4 | \$15.00 | \$0.00 | \$60.00 | \$0.00 |
| Clearphone Telephone Number | 3 | \$0.35 | \$0.00 | \$1.05 | \$0.00 |
| Local Number Port Order | 1 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Total: | | | | \$101.05 | \$10.00 |

Clearly – Business Continuity

Clearly Enhanced SIP Trunks include the ability to “burst”, a feature that temporarily allows for more trunks or call sessions than initially provisioned in order to accommodate bursts of high phone call traffic.

Burstable SIP Trunking has been long desired by seasonal businesses, customer support departments, contractors, schools, call centers, and nonprofits. It can be highly valuable to all businesses.



About SIP Trunking

SIP Trunking uses VoIP to connect your business phone system to the Internet. A Broadband Internet connection will replace traditional, Plain-Old-Telephone-Service (POTS) or Primary Rate Interface (PRI) lines, allowing your business to communicate efficiently and take advantage of scalability.

Older phone systems can use SIP with the use of an Integrated Access Device (IAD) to connect your phone system to our SIP trunks.

Bursting Specifics

- Ability to Burst an extra 2 CCS / Trunks over your subscribed amount!
- No Monthly Fee
- 25 cents per Burst
- The Burst capacity is always there in case you need it.



Clearly Communications ®

www.clearfly.net

(866) 652-7520

222 N 32nd ST STE 904

Billings, MT 59101

Clearly cFax® Solutions

Internet Faxing

Faxing important documents is still a vital and necessary part of many business practices, and with technology making almost everything available online, fax has not been excluded from that.

Some may still opt to use traditional fax lines and wonder why they should make the switch to Internet fax. To help these faxers get a better understanding of these faxing options, we've outlined four reasons why you should choose Clearly cFax.



Accessibility

One of the main benefits of Clearly cFax is that you can send or receive faxes from anywhere, at any time.

You don't have to physically be at a fax machine to fax. You can send, and receive important documents no matter where you are.

Environmentally Friendly

Clearly cFax helps protect the environment by cutting back on your use of paper. Your faxes can be saved and downloaded in file formats that your email service you're using supports.



www.clearfly.net
(866) 652-7520
222 N 32nd ST STE 904
Billings, MT 59101
Clearly Communications®

Storage Space

The only thing you need to use Clearly cFax is a valid, working email address, which means you can say goodbye to that clunky fax machine. Clearly cFax, allows you to send and receive faxes, as well as view reports of your fax history.

Cheaper than a phone line

Perhaps most importantly, it is cheaper than a fax phone line. Clearly cFax pricing is:

- cFax 250 \$10.00/month
- cFax 750 \$15.00/month
- cFax 1500 \$30.00/month
- cFax 3000 \$55.00/month
- cFax 6000 \$135.00/month
- cFax 12000 \$ 300.00/month

Supports up to 10 sender and receiver email addresses.

Dear Administration and School Board,

I am writing you this letter to inform you I will be formally resigning from my position as First Grade Teacher at Southern Valley Elementary at the conclusion of the 2022-2023 school year.

I am truly thankful and blessed to have had the opportunity to be part of this school and staff. I have truly found my school family here. It will be very hard to find a job with the same kind of students, staff, and building that I am lucky enough to have at Southern Valley.

My husband Ryan has accepted a Lead Park Ranger promotion at Long Branch Lake in Macon, Missouri. He will be moving there at the end of April and I will be following suit at the end of May.

It breaks my heart that Ryan and I have found great community in the people here and we have to leave, but this is what's best for our future and family.

Thank you for your understanding,

A handwritten signature in black ink, appearing to read "Alyse Spry". The signature is written in a cursive, flowing style with a long horizontal stroke at the end of the last name.

Alyse Spry

007.04A Each K-12 school system and each secondary school system has a person holding a Nebraska Teaching Certificate with an endorsement appropriate for library science or educational media specialist, or meeting Section 007.04B, assigned on at least a one-half time basis to provide library media services to the school system.

007.04A1 Each school building having an enrollment of from 70 to 249 students has a person holding a valid Nebraska Teaching Certificate with an appropriate endorsement for library science or educational media specialist assigned on at least a one-fifth time basis or has a library media paraprofessional assigned on at least a one-half time basis under the supervision of a certificated staff member.

007.04A2 Each school building having an enrollment of at least 250 students has a person holding a Nebraska Teaching Certificate with an appropriate endorsement for library science or educational media specialist assigned on at least a one-half time basis, or has such person assigned on a one-fourth time basis and a full-time library media paraprofessional also assigned. Buildings with 500 or more students have at least a full-time educational media specialist or a one-half time educational media specialist and a full-time library media paraprofessional. Buildings with 750 or more students have a full-time educational media specialist.

007.04B A school system may assign a person holding a Nebraska Teaching Certificate with no endorsement appropriate for library science or educational media specialist to fulfill the requirements for Sections 007.04A, 007.04A1, and 007.04A2 if such person acquires at least six credit hours each year toward an appropriate endorsement pursuant to 92 NAC 24. Persons employed by a Nebraska school prior to July 1, 1989, to provide library media services and who hold a Nebraska Special Services Certificate with an endorsement appropriate for library media services may fulfill the requirements of these regulations.