

Board of Education Regular Meeting
Monday, May 8, 2023 8:00 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING

1.1. Call Meeting to Order

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Members

1.5. Acknowledge Posted Open Meeting Act

1.6. School Fees Hearing

1.7. Parent Involvement Hearing

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. Attendance and Excessive Absenteeism

4.6. Review Bullying Policy

4.7. Trap Shooting Team

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. Breakfast and Lunch Prices

5.3. Approve Student Fees

5.4. Approve Parent Involvement policy

5.5. Changes to Handbooks for 23-24

5.6. Triennial Wellness Policy Review

5.7. Concrete Bid

6. NEXT MEETING

7. MOTION TO ADJOURN

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$25.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$20
 - o Covers admission to all extracurricular events
- Cheerleading, Drill Team, Flag Corps: \$750.00
 - o Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$350.00

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: August 10, 2020

Revised on: May 8 , 2022

Reviewed on: _____

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy, and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or—parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district’s other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy,.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

Board of Education Meeting
April 10, 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 7:35 pm. The roll was called and the following members were present: Craig Baily, Steve Hunt, Mike Stalder and Mike Taylor. Member absent: Todd Brown. 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.

Members present and public recited the Pledge of Allegiance.

Motion to approve the consent agenda passed with a motion by Mike Stalder and a second by Steve Hunt

Craig Baily	Yes
Todd Brown	N/A
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Visitors were recognized.

Time was allowed for public comment. Kamden Bose, a Junior, presented his opportunity to play football in the Hawaii Tiki Bowl this next school year. Kamden was there to ask the board to help fund the trip, administration will get back to him on how much the board can contribute.

Member Todd Brown arrived at 7:40pm

Elementary Principal, Mark Grove reported on enrollment is up to 227 students. Pre-K and Kindergarten registration has been held and the NSCAS testing for 3-6 students has begun. MAP AND Dibles testing for K-2 will begin in the next few weeks. Quiz Bowl finished their season at the ESU 11 invite and the 3rd grade went to the Hastings Museum. Upcoming events in April are the 5th grade Water Jamboree, the Pre-K and Kindergarten round up, and the Elementary Spring Concert.

Secondary Principal, Josh Lanik discussed spring testing, reported that the ACT Tests were completed by the Sophomore's/Juniors, and discussed honor roll numbers. The Senior's last day will be Thursday May 4th. Rylee Smith received a UNL Award for her digital art. Mr. Lanik attended the FCCLA state conference with Mrs. Dannehl in Lincoln. The SuperPass room has been used since cameras have been installed, the room is for kids to hang out in if they have no D's or F's and no tardies.

Activities Director, Ashley Blickenstaff reported on recent athletic honors received by our students. Golf and Track have started, and the Cheerleading squad will have 12 cheerleaders with a Varsity Cheer team and JV Cheer team. Coaches still needed for next year are Boys Basketball Head and Assistant, Head Bowling, and Head Track. The girls basketball team has been invited to participate in the Arapahoe Holiday Tournament next school year and also the Kearney showcase. Events coming up in April are District Music in Holdrege, State Journalism, FFA Auction, FFA plant sale, and State Trap. The FFA Banquet is May 2nd, the District Track meet will be hosted at Southern Valley on May 11th, and the Athletic Banquet is on May 15th.

Superintendent, Bryce Jorgenson gave an update on the Legislature and said the High Honors (all A's) night will be Sunday April 30th at 6:30pm. He also discussed reducing custodians by one as Covid money is running out, having a staff back to school picnic, and that there are still two teaching positions to fill. Installing a vape threat response system was discussed, more information

from other schools that have used them will be presented next month. A concrete bid was presented for a concrete work needed at bus barn and the back of the school, more bids will be presented at next meeting. Mr. Jorgenson and Mr. Fausch are recommending chrome books for junior high students going forward, the price comparison is \$220 for a chrome book and \$900 for a MacBook Air.

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 Steve Hunt and a second by Todd Brown.

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 Mr. Alexander Elliott 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

A motion passed to get a second concrete bid with a motion by Craig Baily 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 was passed to accept Eakes 5 year copier contract with a motion by Craig Baily 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 passed to approve Chromebooks to be ordered and used by Junior High 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 passed with a motion by Steve Hunt and a second by Craig Baily for the board to go into an executive meeting at 8:40pm and finished at 9:08pm.

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 May 8th at 8:00pm in the High School Board meeting room.
Meeting adjourned at 9:08 pm with a motion by Steve Hunt and a second by Mike Taylor.

Dated this 17th day of April 2023

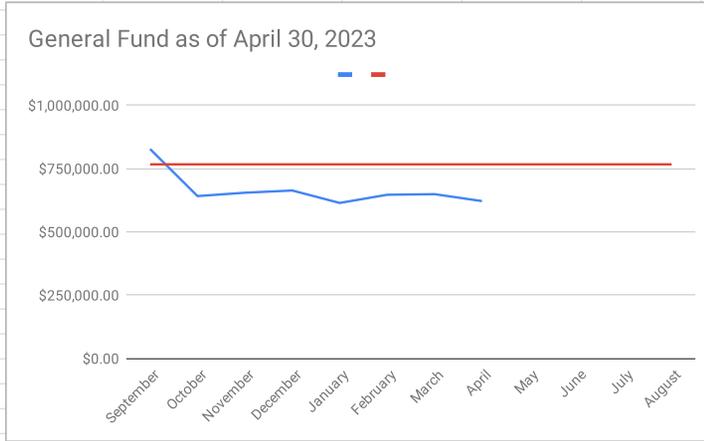
FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$827,077.29	\$766,604.00	-\$60,473.29
October	\$641,132.83	\$766,604.00	\$125,471.17
November	\$654,501.43	\$766,604.00	\$112,102.57
December	\$663,189.68	\$766,604.00	\$103,414.32
January	\$614,082.91	\$766,604.00	\$152,521.09
February	\$646,405.44	\$766,604.00	\$120,198.56
March	\$648,751.95	\$766,604.00	\$117,852.05
April	\$621,483.89	\$766,604.00	\$145,120.11
May		\$766,604.00	
June		\$766,604.00	
July		\$766,604.00	
August		\$766,604.00	
Total	\$5,316,625.42	\$9,199,248.00	\$816,206.58

Revenue	
January	\$911,927.79
February	
March	
April	
May	
June	
July	
August	

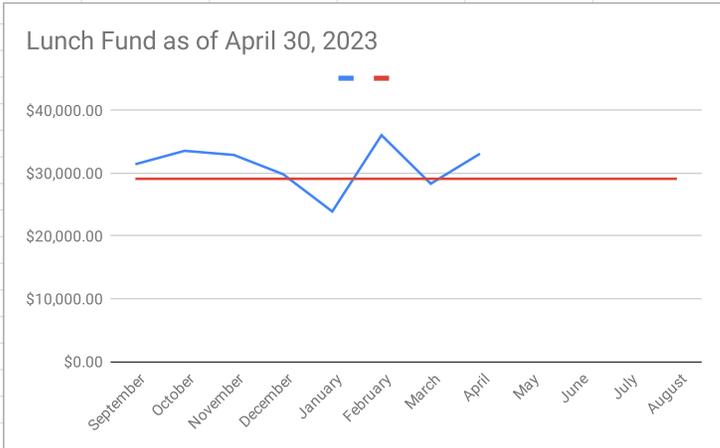


Totals	\$5,316,625.42	\$9,199,248.00	\$816,206.58
% Totals	57.79%		8.87%

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%

7693593.96

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$31,404.80	\$29,083.00	-\$2,321.80
October	\$33,535.81	\$29,083.00	-\$4,452.81
November	\$32,879.00	\$29,083.00	-\$3,796.00
December	\$29,817.83	\$29,083.00	-\$734.83
January	\$23,878.46	\$29,083.00	\$5,204.54
February	\$36,027.87	\$29,083.00	-\$6,944.87
March	\$28,298.51	\$29,083.00	\$784.49
April	\$33,078.00	\$29,083.00	-\$3,995.00
May		\$29,083.00	
June		\$29,083.00	
July		\$29,083.00	
August		\$29,083.00	



	Budget	Revenue	Difference
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
January			\$0.00
February			
March			
April			
May			
June			
July			
August			

Totals	\$248,920.28	\$349,007.00	-\$16,256.28
% Totals	71.32%	100.00%	-4.66%
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%	

May Board Meeting

NSCAS Testing is Completed
MAP's down to a couple of test remaining
Field Day
1st Field Trip
SOAR Reward

May 9th - 6th Field Trip to Lincoln - Last Day for PreK
May 10th - PreK Promotion @ 2:30 and Kindergarten to Orleans
May 11th - No School
May 15th - 4th Grade Field Trip to Crane Trust and 6th Grade Promotion Practice
May 16th - Last Day for Students, and 6th Grade Promotion @ 7
May 17th - Teacher Workday and Checkout
May 24th - Report Cards will go out.

Summer School

Proposal for retiring teachers and staff of at least 20 years of service

1. Lifetime pass to SV activities
2. Engraved Plaque
3. Tree

7-12 Principal Board Report
May, 2023

- NSCAS/NWEA testing
- ACT results for Juniors
- Seniors Work Release
- State FPS & Quiz Bowl
- 9th grade Career Fair in Holdrege
- Junior Job shadows
- National Honor Society Induction Ceremony

Southern Valley

Activities and Athletics



Athletics

Fifty-three students were Multi-Activity Students out of 105 possible in HS.

Track

- District Track here on Thursday, May 11th
- Adi Hunt has received RPAC Rundown Athlete of the week twice since our last meeting. Once April 2nd-8th for performances at Wood River and the Cambridge Track meet, and the other for April 23-29 for her performance at RPAC track where she broke Erin Powell's 400m dash record.
- Girls placed 4th at RPAC Track
- SV JH Track meet was today (writing this one 5/4 - so I hope it went well this afternoon!)

Golf

- Golf placed 2nd at RPAC
- 1st at the Dennis Knipping Invite on May 4th with the top five medalists being our own. Even JV kids took 1st and 3rd in the JV section.
- Districts are at Cambridge on Monday, May 15th

Activities

- Quiz Bowl tied for 7th at state out of 30 teams out of ALL classes.

Looking Forward

Hiring Coaches: Boys Head and Assistant coaches, Head Bowling, Head Track, Assistant Cross Country

- Interviews for track are set up for tomorrow and basketball for Wednesday this week. So hopefully we will come out of this week with some clearer vision in mind.

Summer Weights Calendar and Info:

- I have brought copies for you to have of the master summer calendar to see what all our kids are involved in over the summer and what we are up to in that new weight room!

Athletics

- 5.11 - District Track
- 5.15 - Athletic Banquet

Superintendent Report
Board Meeting
May 8, 2023

1. Legislative Update
2. Van Search
3. Bus Replacement Schedule

Board Report - Board

Unposted; Batch Description General Fund Invoices 05082023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 04252023	fuel	565.05
Total Ag Valley Coop			565.05
Amazon Capital Services	16L1-NNKC-NFLT	PreK Teaching Supplies	231.90
Amazon Capital Services	16NT-1J9T-197M	Teaching Supplies - auto	1,353.61
Amazon Capital Services	173K-JX77-6WW1	Teaching Supplies - AM 5-6th math	116.03
Amazon Capital Services	1CLM-6YRR-9JLL	Teaching supplies - KM	69.14
Amazon Capital Services	1CVR-P7MN-3YJY	Books	18.48
Amazon Capital Services	1FPM-3WTJ-DK1M	PRE-K teaching supplies	535.27
Amazon Capital Services	1G1F-TGVG-7VWC	Teaching supplies - JB	540.01
Amazon Capital Services	1L3L-P3VL-6M64	HS Office supplies	79.97
Amazon Capital Services	1MV3-DLKL-R737	Teaching supplies - DB WTRM	130.07
Amazon Capital Services	1NHL-1qr7-wd94	Teaching supplies - DR	414.03
Amazon Capital Services	1RTV-MFYH-17MK	PreK teaching supplies	38.08
Amazon Capital Services	1TLF-1GQ3-DJ4P	Teaching supplies - HH	92.88
Amazon Capital Services	1TPK-F4HQ-TLMP	teaching supplies - DB WTRM	41.03
Amazon Capital Services	1TQF-WK6Y-GCG7	Books	9.89
Amazon Capital Services	1WPQ-C94D-6RQH	Teaching supplies RB	224.56
Amazon Capital Services	1WTG-KDXR-1JV1	Teaching Supplies - RR	317.17
Amazon Capital Services	1WYH-FGTN-G7R1	nurse supplies	544.47
Amazon Capital Services	1X13-Y1WC-6FP4	Teaching Supplies -LD	561.38
Amazon Capital Services	1XJM-LMN1-19YH	Elementary office supplies	104.95
Total Amazon Capital Services			5,422.92
Beaver City Municipal Plant	421000 05102023	bus barn	17.97
Total Beaver City Municipal Plant			17.97
Becker Brothers Feed	13842	custodial supplies	330.75
Total Becker Brothers Feed			330.75
Bluffs Sanitary Supply	465458	custodial supplies	803.85
Total Bluffs Sanitary Supply			803.85
Bose, Joey	BoseJ 05052023	teaching supplies	105.00
Bose, Joey	BoseJoey 04112023	teaching supplies	249.95
Total Bose, Joey			354.95
CDW Government	HS61600	Teaching supplies - CH	106.14
CDW Government	HS72718	teaching supplies CH	28.12
Total CDW Government			134.26
Clearly	INV513391	Phone	180.51
Total Clearly			180.51
Cobra Midwest	1281	custodial supplies	389.44
Cobra Midwest	1284	custodial supplies	292.08
Total Cobra Midwest			681.52
Comdata Corporation	XE887 05012023	FUEL	644.56
Total Comdata Corporation			644.56
Committee For Children	2040889	guidance testing annual subscription	2,329.00
Total Committee For Children			2,329.00

05/08/2023 02:10 PM

Unposted; Batch Description General Fund Invoices 05082023-0001

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Cornhusker International Trucks- Lincoln	3387100	vehicle repair	1,041.01
Cornhusker International Trucks- Lincoln	3387220	bus maintenance	197.91
Total Cornhusker International Trucks- Lincoln			1,238.92
Courtyard by Marriott Lincoln Downtown	652R300013869	lodging - conference - Emily McDonald	238.00
Total Courtyard by Marriott Lincoln Downtown			238.00
Dannehl, Linda	Dannehl 05052023	fcs teaching supplies	19.75
Total Dannehl, Linda			19.75
Decker Equipment	525711	custodial supplies	31.61
Total Decker Equipment			31.61
Discount School Supply	O05430870101	Teaching supplies -CR	22.50
Total Discount School Supply			22.50
Dish Network	4465 04202023	dish	221.65
Total Dish Network			221.65
Eakes Office Products Gi	INV451875	contract rate base charge 4/1/23-4/30/23	86.20
Total Eakes Office Products Gi			86.20
Elevate Counseling and Consulting LLC	1 05042023	Counseling Services April	2,850.00
Total Elevate Counseling and Consulting LLC			2,850.00
Engel's Sales & Service	76892	mower maintenance	153.47
Engel's Sales & Service	90060	custodial supplies	133.09
Total Engel's Sales & Service			286.56
Esu #11	4312	tech support	360.00
Total Esu #11			360.00
Frontier Communications	9967 04072023	phone	166.96
Total Frontier Communications			166.96
General Fund Clearing Account	General 03282023	reimburse gen clear - damage to vehicle	1,367.89
Total General Fund Clearing Account			1,367.89
Harlan County Journal	57461	board meeting notice	6.75
Harlan County Journal	57555	board mins	176.85
Total Harlan County Journal			183.60
Holmes Plumbing & Heating	306265	custodial supplies	174.67
Total Holmes Plumbing & Heating			174.67
Home Depot Pro	737922062	teaching supplies CR	55.78
Total Home Depot Pro			55.78
Huerta, Jason	HuertaJ 04192023	auto class supplies	21.29
Total Huerta, Jason			21.29
Husker Hardware LLC	1080	custodial supplies	124.49

Vendor Name	Invoice Number	Description	Amount
Total Husker Hardware LLC			124.49
Inspire Rehabilitation	INV-06702	PT Services March 2023	2,464.25
Total Inspire Rehabilitation			2,464.25
Interstate All Battery Center	1905899022068	supplies	45.90
Total Interstate All Battery Center			45.90
J W Pepper & Son Inc.	365272095	teaching supplies	12.00
J W Pepper & Son Inc.	365299613	teaching supplies	329.49
Total J W Pepper & Son Inc.			341.49
Jeff Lange Counseling LLC	1 JL 05042023	Counseling Services April	3,087.90
Total Jeff Lange Counseling LLC			3,087.90
JENNIFER SCHUTZ,OTR/L	956375 04292023	OT Services April	4,473.54
Total JENNIFER SCHUTZ,OTR/L			4,473.54
Johnstone Supply	3412171	custodial supplies	89.47
Total Johnstone Supply			89.47
Jordan, Jason	Jordan 05052023	mileage	187.59
Total Jordan, Jason			187.59
Jostens	769755	grad supplies	91.60
Total Jostens			91.60
JOY Preschool	Joy 04162023	Sped tuition/transportation preK	5,874.00
Total JOY Preschool			5,874.00
KEARNEY QUALITY SEW & VAC	59775	FCS Teaching Supplies	798.00
Total KEARNEY QUALITY SEW & VAC			798.00
Kelley's Super Market Inc	2222 04012023	supplies	287.28
Kelley's Super Market Inc	22221 04012023	FCS Teaching supplies	80.87
Total Kelley's Super Market Inc			368.15
Kerm's Korner	293247	fuel	3,582.53
Total Kerm's Korner			3,582.53
Krejdl, Anita	KrejdlA 04182023	teaching supplies - AK	34.36
Total Krejdl, Anita			34.36
Laborie Land Works LLC	1666	sand	374.00
Total Laborie Land Works LLC			374.00
Lakeshore Learning Materials	641295042523	teaching supplies - JB	474.05
Total Lakeshore Learning Materials			474.05
Loup Valley Lighting Inc.	23-15975	custodial supplies	214.35
Total Loup Valley Lighting Inc.			214.35

Vendor Name	Invoice Number	Description	Amount
MCI	0788914-IN	custodial supplies	153.71
Total MCI			153.71
Midamerican Research Chemical	0787663-IN	custodial supplies	1,116.24
Midamerican Research Chemical	0788429-IN	custodial supplies	819.55
Total Midamerican Research Chemical			1,935.79
Midwest Technology Products	2136484-00	teaching supplies - CR	78.39
Total Midwest Technology Products			78.39
Mosyle Corporation	2357681	license fee 04/10/2023-04/10/2024	3,580.50
Total Mosyle Corporation			3,580.50
Nasco	432775	teaching supplies - PH	536.95
Total Nasco			536.95
Nebraska Ag Ed Association	NAEA 04012023	Professional Fees Renewal 2023-24 Reiman	235.00
Total Nebraska Ag Ed Association			235.00
Nebraska Air Filter, Inc.	0410989-IN	filters	1,507.79
Total Nebraska Air Filter, Inc.			1,507.79
Nebraska Safety Center	57-11252	training	230.00
Total Nebraska Safety Center			230.00
One Call Concepts, Inc.	3040712	locate fees	4.34
Total One Call Concepts, Inc.			4.34
Oriental Trading Company, Inc	72404023901	teaching supplies - RR	104.98
Oriental Trading Company, Inc	72410767501	teaching supplies -HH	147.89
Total Oriental Trading Company, Inc			252.87
Oxford Super Market	540 04062023	FCS supplies	37.51
Total Oxford Super Market			37.51
Oxford Utilities	7704 04302023	utilities	660.90
Oxford Utilities	7914 04202023	bus barn utilities	40.16
Total Oxford Utilities			701.06
Pearson Education	21720946	sped teaching supplies	93.60
Pearson Education	21731075	sped teaching supplies	55.80
Pearson Education	21733310	sped teaching supplies	81.90
Total Pearson Education			231.30
Pitney Bowes	4369 04232023	postage	500.00
Total Pitney Bowes			500.00
Quill Corporation	31645240	teaching supplies - JA	293.00
Quill Corporation	31700768	teaching supplies AH	33.29
Quill Corporation	31703948	teaching supplies - TS	162.80
Quill Corporation	31715415	Teaching supplies TS	29.74
Quill Corporation	31878390	teaching supplies - TS	48.84

Vendor Name	Invoice Number	Description	Amount
Quill Corporation	32050684	teaching supplies - JB	151.98
Quill Corporation	32063613	teaching supplies - JB	205.92
Quill Corporation	32113422	general supplies - PW	46.36
Total Quill Corporation			971.93
Really Good Stuff, Inc.	8195865	teaching supplies - JA	57.56
Really Good Stuff, Inc.	8203002	teaching supplies - TB	72.74
Really Good Stuff, Inc.	8204635	teaching supplies - RR	83.94
Really Good Stuff, Inc.	8204637	teaching supplies - MH	128.96
Really Good Stuff, Inc.	8207692	teaching supplies - HH	85.98
Really Good Stuff, Inc.	8207694	teaching supplies - DR	105.92
Really Good Stuff, Inc.	8209718	teaching supplies- AM	138.46
Total Really Good Stuff, Inc.			673.56
Reliable Pest Control, Inc	43868	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Rochester 100 Inc	INV048863	teaching supplies - AM	114.00
Total Rochester 100 Inc			114.00
S & W Auto Parts	746172	bus maintenance	1,028.27
Total S & W Auto Parts			1,028.27
Sappa Valley Farm & Auto LLC	3734	fuel	157.13
Sappa Valley Farm & Auto LLC	3891	fuel	165.89
Sappa Valley Farm & Auto LLC	3923	fuel	37.56
Sappa Valley Farm & Auto LLC	3924	fuel	21.91
Sappa Valley Farm & Auto LLC	3925	fuel	97.03
Sappa Valley Farm & Auto LLC	4098	fuel	68.60
Sappa Valley Farm & Auto LLC	4126	fuel	161.90
Sappa Valley Farm & Auto LLC	4208	fuel	145.54
Total Sappa Valley Farm & Auto LLC			855.56
Schmidt, Leighton	Schmidt 04152023	phone	119.84
Total Schmidt, Leighton			119.84
School Specialty Inc	208132117333	teaching supplies - CR	63.94
School Specialty Inc	208132123576	teaching supplies JA	59.40
School Specialty Inc	208132185765	teaching supplies - sped TB	139.74
School Specialty Inc	308104268498	teaching supplies MH	317.51
Total School Specialty Inc			580.59
Schwanz, Mike	Schwanz 05012023	CDL	60.00
Total Schwanz, Mike			60.00
Sinclair Oil Corporation	7375058 05232023	fuel	3,033.22
Total Sinclair Oil Corporation			3,033.22
SPORTS SAFE Testing Service	12734	drug screening March	462.00
SPORTS SAFE Testing Service	12812	drug screens April	462.00
Total SPORTS SAFE Testing Service			924.00
Staples Advantage	3534656373	teaching supplies - RR	33.72
Total Staples Advantage			33.72

Vendor Name	Invoice Number	Description	Amount
STAPLES	3533953984	teaching supplies - JB	53.99
STAPLES	3534023053	teaching supplies - JB	3.98
STAPLES	3534093457	teaching supplies - AK	193.42
STAPLES	3534093458	teaching supplies - CR	84.16
STAPLES	3534929170	teaching supplies - CR	49.78
STAPLES	3534929171	teaching supplies - JA	84.60
STAPLES	3535136824	teaching supplies - CR	98.10
STAPLES	3535136825	teaching supplies - LD	88.99
STAPLES	3535261027	teaching supplies - CR	44.95
Total STAPLES			<u>701.97</u>
SysCloud, Inc.	IN2023045543	3 year contract- google back up	1,152.00
Total SysCloud, Inc.			<u>1,152.00</u>
TEACHER DIRECT	INV/2023/3399	Teaching supplies BH	263.70
Total TEACHER DIRECT			<u>263.70</u>
Teacher Synergy LLC	230055378	teaching supplies - DR	34.99
Total Teacher Synergy LLC			<u>34.99</u>
Tornado Alley	Tornado04132023	teaching supplies - P.E. classes	460.02
Total Tornado Alley			<u>460.02</u>
Twin Valley Automotive LLC	1841	vehicle maintenance	641.77
Twin Valley Automotive LLC	1871	vehicle repair/maintenance	1,790.42
Total Twin Valley Automotive LLC			<u>2,432.19</u>
Twin Valleys Public Power	729 05082023	utilities	12,298.63
Total Twin Valleys Public Power			<u>12,298.63</u>
TwoPturf, LLC	4546	Turf Care Program	2,331.00
Total TwoPturf, LLC			<u>2,331.00</u>
U.S. Bank	2836 05082023	cc charges	1,385.76
Total U.S. Bank			<u>1,385.76</u>
University of Missouri-Columbia AR	INV0472627	Evaluation Tool	1,650.00
Total University of Missouri-Columbia AR			<u>1,650.00</u>
Valley Voice	39493	board mins	107.86
Valley Voice	39719	board mins	97.44
Valley Voice	39720	board mins	30.07
Valley Voice	39721	board mins	22.05
Valley Voice	39722	board mins	3.60
Valley Voice	39723	board mins	6.01
Total Valley Voice			<u>267.03</u>
Verizon Wireless	2224 04152023	phone	80.02
Total Verizon Wireless			<u>80.02</u>
Viaero Wireless	595461 05022023	phone	393.80
Total Viaero Wireless			<u>393.80</u>

Vendor Name	Invoice Number	Description	Amount
Village of Stamford	015 05012023	water/sewer	323.85
Total Village of Stamford			<hr/> 323.85
VVS Inc	3600:5757647	supplies	174.00
Total VVS Inc			<hr/> 174.00
WHITE AUTO GLASS	10278-44944	vehicle repair	291.04
Total WHITE AUTO GLASS			<hr/> 291.04
Woodward's Disposal Service, Inc.	NO9124-2951	Shredding	40.00
Total Woodward's Disposal Service, Inc.			<hr/> 40.00
Fund Number 01			<hr/> 84,266.29
Checking Account ID 1			<hr/> 84,266.29

	<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:		05/19/2023	Batch Description: PR 05192023					
Processing Month:		05/2023	Status: Entry Has Changed					
Checking Account ID: 1								
ADD								
ACX1 Activity Bus W/RET			962.28					
ACX2NORET Activity Bus NO RET			98.00					
BUS1WRET Bus Driver W/RET			4,400.00					
BUS2NORET Bus Driver NO RET			10,450.00					
HR1 Hourly W/ret			65,665.81					
HR2 Hourly W/o Ret			278.87					
OVT1 Overtime W/ret			742.01					
SUB2WORET Substitute W/O RET			9,080.00					
VACATION Vacation			3,240.76					
			<u>94,917.73</u>					
CONTRACT								
ACS1 Activity Coaching 1			5,514.94					
ACS1NORET Activity Coaching 1- No RET			2,416.68					
ACS2 Activity Coaching 2			3,947.93					
ACS3 Activity Coaching 3			775.81					
ACS4 Activity Coaching 4			457.31					
ACS5 Activity Coaching 5			64.59					
ACS6 Activity Coaching 6			120.84					
LTD LTD			570.00					
SAL1WRET Salaried W/RET			275,265.11					
SAL2 Salary			450.00					
			<u>289,583.21</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	BACABKHSA	Banner Capital Bank- HSA	
DENTAL Dental		86.56	4,407.59		4,494.15	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		144.27			144.27	CREDITMANA	Credit Management Services Inc	
HEALTH Health		(707.76)	97,746.58		97,038.82	BLUECROS	Blue Cross Blue Shield	
HLP SV- Lunch		775.25			775.25	HOTLUNCH	Hot Lunch Transfer	
HMANAUTO H.M. Auto Insur		325.03			325.03	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>16,538.08</u>	<u>109,375.01</u>	<u>0.00</u>	<u>125,913.09</u>			
RET DEDUCTION								
RET RETIREMENT	361,100.18	35,315.58	26,540.86		61,856.44	SOUTHERNVA	Southern Valley School- General Clearing Account	
RET237 INCREASED RET	361,100.18		9,127.89		9,127.89	SOUTHERNVA	Southern Valley School- General Clearing Account	
		<u>35,315.58</u>	<u>35,668.75</u>	<u>0.00</u>	<u>70,984.33</u>			
TAX								
FIT FIT	338,700.47	23,325.36			23,325.36	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	384,500.94							
MEDICARE MEDICARE	375,016.05	5,437.75	5,437.75		10,875.50	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	338,700.47	11,712.85			11,712.85	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	375,016.05	23,251.03	23,251.03		46,502.06	EFTPS	ELECTRONIC FEDERAL TAX	A

	<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							PAYMENT SYSTEM
SUTANE SUTA NE	375,016.05						
WCNE WORK COMP NE	384,500.94						
		63,726.99	28,688.78	0.00	92,415.77		
						Net Pay:	268,920.29
						Cash Total:	558,233.48
Non - FIT Taxable Deductions		45,800.47					
Non - SIT Taxable Deductions		45,800.47					
Non - SOC SEC Taxable Deductions		9,484.89					
Non - MEDICARE Taxable Deductions		9,484.89					
Direct Deposits		268,920.29					
Automatic Payments		94,431.28					
Adds + Contracts + Deduction Adds		384,500.94					

Board Report - Board

Unposted; Batch Description Nutrition Fund Invoices 05082023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13752115	food	1,370.37
Cash-wa Distributing	13760938	food	47.76
Cash-wa Distributing	13760939	food/supplies	2,108.41
Cash-wa Distributing	13768020	food/supplies	2,962.62
Cash-wa Distributing	13776209	food	132.68
Cash-wa Distributing	13776210	food	2,167.20
Cash-wa Distributing	3776375	food/supplies	2,712.88
Total Cash-wa Distributing			<u>11,501.92</u>
Hogeland's Market	228 05012028	food/supplies	39.60
Total Hogeland's Market			<u>39.60</u>
Husker Hardware LLC	1080 Nutrition	kitchen supplies	18.99
Total Husker Hardware LLC			<u>18.99</u>
Kelley's Super Market Inc	22222 05012023	food	6.78
Total Kelley's Super Market Inc			<u>6.78</u>
SV General	Nutrition 05192023	Nutrition Salaries 50192023	15,167.46
Total SV General			<u>15,167.46</u>
US Foods	3422123	food/supplies	2,752.98
US Foods	3422124	food	157.71
US Foods	3607116	food/supplies	2,310.09
Total US Foods			<u>5,220.78</u>
Fund Number 06			<u>31,955.53</u>
Checking Account ID 6			<u>31,955.53</u>

Board Report - Board

Posted - All; Batch Description 10 Records Selected

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Alma Golf Course	JE04132023GO	Golf practice	75.00
Total Alma Golf Course			75.00
Alma Public Schools	AB04132023	JH track meet 04122023	60.00
Alma Public Schools	AB041823G	Golf meet 04182023	50.00
Alma Public Schools	AB042523G	JV Golf meet	25.00
Alma Public Schools	AB05062023T	HS track meet	120.00
Total Alma Public Schools			255.00
Amazon Capital Services	1FXD-QWRW-64YJ ACT	prom decor	90.38
Amazon Capital Services	1KHK-7TQ9-9DHV	batteries - golf	21.48
Amazon Capital Services	1XFC-G4NG-69DN	tent canopy - TR	169.99
Total Amazon Capital Services			281.85
Arapahoe Food Pantry	ArapahoeFood 042823	NHS Food pantry donations	250.00
Total Arapahoe Food Pantry			250.00
Arapahoe-Holbrook Public School	AB041823T	Track meet 04182023	60.00
Arapahoe-Holbrook Public School	AB041923T	HS Track	150.00
Arapahoe-Holbrook Public School	ArapahoeMedals04262 3	all district football medals	15.45
Total Arapahoe-Holbrook Public School			225.45
Berg Christian Enterprises	230328004-1	awards - Elementary field day	565.45
Total Berg Christian Enterprises			565.45
Bertrand High School	AB041423T	Track meet 04142023	125.00
Bertrand High School	AB04252023	JH Track meet	60.00
Bertrand High School	AB051223G	Golf meet	50.00
Total Bertrand High School			235.00
Bose, Joey	Bose 04112023	reimburse bball camp x 2	120.00
Total Bose, Joey			120.00
Cambridge Public Schools	AB05022023	JH track meet	60.00
Total Cambridge Public Schools			60.00
Cash-wa Distributing	13760935	concessions supplies	521.90
Cash-wa Distributing	13760938 Act	prom	128.91
Cash-wa Distributing	13760941	FFA	562.98
Cash-wa Distributing	13776206	concessions supplies	1,494.36
Cash-wa Distributing	13776208	honors night	129.46
Cash-wa Distributing	13784622	concessions	1,866.74
Total Cash-wa Distributing			4,704.35
Cash	FBLA 04262023	FBLA Stock Market game	185.00
Total Cash			185.00
Cozad Public School	AB050823G	GOLF meet	100.00
Total Cozad Public School			100.00
Crown Awards	12567261	laser - awards for 2 years	4,667.49

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Crown Awards			4,667.49
Drews, Bob	DrewsBob 05112023	meet referee/mileage	224.00
Total Drews, Bob			224.00
Eustis-Farman Public School	FrontierCtyInv 0323	Frontier County Invite Registration/meal	166.00
Total Eustis-Farman Public School			166.00
Harlan County Caring Cupboard	HarlanCtyCaring 0423	Nhs food bank donation	250.00
Total Harlan County Caring Cupboard			250.00
Harlan County Meat Processors	Harlan Meat 05032023	field day concessions	287.32
Harlan County Meat Processors	HonorsNite 04302023	Honors night meat	542.36
Total Harlan County Meat Processors			829.68
Hasty Awards	DB-2024-WRS-01	WR awards	60.06
Hasty Awards	JA-FB-2024-01	FB awards	53.31
Total Hasty Awards			113.37
hex and the hive, The	54	Elementary Field Day T-shirts 2023	1,768.00
Total hex and the hive, The			1,768.00
Holdrege High School	AB04212023	JH TRACK MEET	120.00
Total Holdrege High School			120.00
Holdrege Music Booster	DistMusicMeals 42123	District Music Meals 04212023	168.00
Total Holdrege Music Booster			168.00
Husker Hardware LLC	1080 Act	activity supplies	316.24
Total Husker Hardware LLC			316.24
KEARNEY ARCHWAY	Ehrke 2nd 04282023	2nd grade field trip	175.00
Total KEARNEY ARCHWAY			175.00
Kelley's Super Market Inc	2222 05012023 ACt	ffa exp	39.52
Total Kelley's Super Market Inc			39.52
Kerm's Korner	7245120	library activity - golden sower party	74.95
Total Kerm's Korner			74.95
Krejdl, Anita	Krejdl 04172023	reimburse cookies- NHS	47.30
Total Krejdl, Anita			47.30
Kristi Bose	BoseK 04112023	pizza/picture frame - prom supplies	81.11
Kristi Bose	BoseK04262023	prom supplies - class of 2024	66.61
Total Kristi Bose			147.72
Lanham, Mike	LanhamM 05112023	JH meet/District TR starter/mileage	515.00
Total Lanham, Mike			515.00
Lexington High School	AB042123T	HS TRACK MEET	140.00
Total Lexington High School			140.00

Board Report - Board

Posted - All; Batch Description 10 Records Selected

Vendor Name	Invoice Number	Description	Amount
Lou's Sporting Goods	AAE745366-AX03	hurdles-Tr	2,355.32
Total Lou's Sporting Goods			<u>2,355.32</u>
Melinda Hunt	Hunt 04112023	reimburse girls bball camp	60.00
Total Melinda Hunt			<u>60.00</u>
Menards	52438	woods	110.18
Menards	52500	woods	224.70
Total Menards			<u>334.88</u>
National FFA Organization	2270	State Convention	694.00
National FFA Organization	MDS294789	banquet awards and supplies	235.75
National FFA Organization	MDS294789 FFA	banquet supplies/awards	235.75
National FFA Organization	V*2270	State Convention	(694.00)
National FFA Organization	V*MDS294789	banquet awards and supplies	(235.75)
Total National FFA Organization			<u>235.75</u>
Nebraska FFA Asociation	2270	State Conv	694.00
Total Nebraska FFA Asociation			<u>694.00</u>
Nebraska Schools Activities Association	State Journ 2023	medals - state journalism	91.00
Total Nebraska Schools Activities Association			<u>91.00</u>
Norfolk Lodge & Suites, Inc.	67413583	lodging - state journalism	1,071.00
Total Norfolk Lodge & Suites, Inc.			<u>1,071.00</u>
On Track & Field, Inc.	2022812	track supplies	1,213.00
Total On Track & Field, Inc.			<u>1,213.00</u>
Oxford Food Bank	OxfordFood 04282023	NHS food bank donations	250.00
Total Oxford Food Bank			<u>250.00</u>
Oxford Locker	62439	jr shooters hamburger feed	297.50
Total Oxford Locker			<u>297.50</u>
Paulsen, John	PaulsenJ 05082023	reimbursement - JR Shooters	83.00
Total Paulsen, John			<u>83.00</u>
Pepsi Cola Bottling Co	48549304	concessions supplies	627.06
Pepsi Cola Bottling Co	50530257	concessions supplies	382.20
Pepsi Cola Bottling Co	51476056	concessions	588.00
Total Pepsi Cola Bottling Co			<u>1,597.26</u>
Regg Strotheide	1	basketball coverage	950.00
Total Regg Strotheide			<u>950.00</u>
Rise Coffee Company	Rise 05022023	coffee truck	340.08
Total Rise Coffee Company			<u>340.08</u>
Rudy Glur	Glur 032023	coach driving hours - WR	56.00
Total Rudy Glur			<u>56.00</u>
Rusty Spur	RUSTYSPUR	PBIS gift certificates	100.00

Vendor Name	Invoice Number	Description	Amount
Total Rusty Spur	04242023		100.00
School Pride	90884	weights supplies	90.00
Total School Pride			90.00
Southern Valley Activity Account	BookFair 4-2023	Starting Cash - Book Fair 4/2023	536.00
Total Southern Valley Activity Account			536.00
Spry, Alyse	Spry 05052023	pbis	86.99
Total Spry, Alyse			86.99
Tornado Alley	0-0-106-17	UBO bowling fees	216.00
Tornado Alley	0-0-106-18	Bowling fees	1,600.00
Total Tornado Alley			1,816.00
Twirly Bird Cafe & Bakery, The	EL STUCO 05152023	Food	157.28
Total Twirly Bird Cafe & Bakery, The			157.28
U.S. Bank	ACT 05082023	cc charges	6,004.02
Total U.S. Bank			6,004.02
Universal Cheerleaders Association	REG-0011213621	Cheer Camp	2,246.00
Total Universal Cheerleaders Association			2,246.00
US Foods	3422123 act	prom	219.24
Total US Foods			219.24
White Barn, The	WHITEBARN 04242023	PBIS gift certificates	500.00
Total White Barn, The			500.00
Wild Roots Greenhouse & Market	1121	ffa plant sale	2,989.77
Total Wild Roots Greenhouse & Market			2,989.77
XGrain Sportswear/Inventory Trading Company	247278	Track jackets	840.00
Total XGrain Sportswear/Inventory Trading Company			840.00
YMCA OF THE PRAIRE	JH 05122023	JH reward trip	102.00
Total YMCA OF THE PRAIRE			102.00
Fund Number 05			42,135.46
Checking Account ID 5			42,135.46

Furnas County School District 540
05/05/2023 04:43 PM

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Unposted; Batch Description Building Fund Invoices 05082023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Banner Capital Bank	Leasing 05-15-2023	SV Leasing Corp Payment	97,583.33
Total Banner Capital Bank			<hr/> 97,583.33
Bleachers	Bleachers 04172023	hand rails - football bleachers	3,510.77
Total Bleachers			<hr/> 3,510.77
Magnum Builders Corporation	806	gutter/downspouts - bus barn	5,750.00
Total Magnum Builders Corporation			<hr/> 5,750.00
SYS-KOOL, LLC	PO23-16248	a/c unit repairs	2,850.14
Total SYS-KOOL, LLC			<hr/> 2,850.14
Fund Number 08			<hr/> 109,694.24
Checking Account ID 8			<hr/> 109,694.24

2021-2022 Prices

Breakfast

PK-6 \$2.15

7-12 \$2.20

Adults \$2.35

Lunch

PK-6 \$2.75

7-12 \$3.00

Adults \$3.70

2022-2023 Prices

Breakfast

PK-6 \$2.25

7-12 \$2.35

Adults \$2.50

Lunch

PK-6 \$2.90

7-12 \$3.15

Adults \$3.85

183669RPAC SURVEY OF LUNCH PRICES / SUB PAY/ ACTIVITY TICKET PRICES

000005/8/2023

Schools	Breakfast Prices			Lunch Prices			Updated	Substitute Pay		Activity Tickets		
	K-6	7-12	Adult	K-6	7-12	Adult				Student	Adult	Family
ALMA	\$1.60	\$1.60	\$2.10	\$2.55	\$2.95	\$3.70	8/5/22	\$140/\$85	The Lunch Prices will stay the same for 22-23	\$20.00	\$40.00	\$80.00
ARAPAHOE	\$1.90	\$2.10	\$2.60	\$3.05	\$3.30	\$4.25	8/7/22	\$130/day	tiers for subs based on days taught	TBA	TBA	TBA
BERTRAND	\$2.45	\$2.60	\$2.90	\$3.15	\$3.55	\$4.25	5/9/22	\$130/\$70	After 10 days of subbing, goes up to \$145	\$30.00	\$40.00	\$110.00
CAMBRIDGE	\$1.75	\$1.75	\$2.25	\$2.75	\$3.10	\$4.00	LP 6-22	\$125/day		\$30.00	\$65.00	\$125.00
DUNDY COUNTY	\$2.50	\$2.50	\$3.10	\$3.25	\$3.50	\$4.25	8/10/22	\$150 LT/\$125		\$20.00	\$50.00	\$90.00
HAYES CENTER	\$1.65	\$1.65	\$2.50	\$2.80	\$3.00	\$4.00	8/10/22	\$125.00/day		Free	None	None
HITCHCOCK COUNT	\$1.25	\$1.25	\$2.50	\$2.85	\$3.35	\$3.80	5.5.21	\$135 a day		\$20.00	\$50.00	\$100.00
MAXWELL	\$2.00	\$2.00	\$2.40	\$2.80	\$3.00	\$4.10	4/13/22	\$130/day		none	none	none
MAYWOOD	\$1.95	\$1.95	\$1.95	\$3.05	\$3.30	\$4.25	6/11/22	\$120/day		Free	\$50.00	None
MEDICINE VALLEY	\$1.70	\$1.95	\$2.75	\$2.85	\$3.10	\$3.75	6/14/22	\$130 Full/\$70 Half		\$25.00	\$45.00	\$110.00
PAXTON	\$2.10	\$2.10	\$2.45	\$2.80	\$3.30	\$4.00	7/18/22	\$135/day		\$25.00	\$80.00	None
SOUTHERN VALLEY	\$2.25	\$2.35	\$2.50	\$2.90	\$3.15	\$3.85	LP 6 -22	\$125		\$20.00	\$50.00	\$100.00
SOUTHWEST	\$2.00	\$2.00		\$2.90	\$3.50	\$4.00	4/13/22	\$135/day		\$20.00	\$45.00	\$85.00
WALLACE	\$1.90	\$1.90	\$2.75	\$2.85	\$3.10	\$4.10	4/13/22	130/day		\$20.00	\$50.00	\$100.00
WAUNETA-PALISAD	\$2.20	\$2.20	\$2.75	\$2.85	\$3.20	\$3.95	7/7/22	\$140/day		\$15.00	\$40.00	\$75.00
average	\$1.95	\$1.99	\$2.37	\$2.89	\$3.23	\$4.02						

Additional Cost per Family if Lunch Price is Raised _?_

Based on 71000 lunches served:

	18	\$0.05	\$0.10	\$0.15	\$0.20	\$0.25		Based on 71000	Increase	Generated amount
Family Cost - Monthly	1	\$0.90	\$ 1.80	\$ 2.70	\$ 3.60	\$ 4.50	The # in Red can be changed to determine \$ that will be raised based on number of meals served.	71000	\$0.05	\$3,550.00
	2	\$1.80	\$ 3.60	\$ 5.40	\$ 7.20	\$ 9.00			\$0.10	\$7,100.00
	3	\$2.70	\$ 5.40	\$ 8.10	\$ 10.80	\$ 13.50			\$0.15	\$10,650.00
	4	\$3.60	\$ 7.20	\$ 10.80	\$ 14.40	\$ 18.00			\$0.20	\$14,200.00
	5	\$4.50	\$ 9.00	\$ 13.50	\$ 18.00	\$ 22.50			\$0.25	\$17,750.00
	6	\$5.40	\$ 10.80	\$ 16.20	\$ 21.60	\$ 27.00			\$0.30	\$21,300.00
Family Cost- Yearly	1	\$8.85	\$ 17.70	\$ 26.55	\$ 35.40	\$ 44.25			\$0.35	\$24,850.00
	2	\$17.70	\$ 35.40	\$ 53.10	\$ 70.80	\$ 88.50			\$0.40	\$28,400.00
	3	\$26.55	\$ 53.10	\$ 79.65	\$ 106.20	\$ 132.75			\$0.45	\$31,950.00
	4	\$35.40	\$ 70.80	\$ 106.20	\$ 141.60	\$ 177.00			\$0.50	\$35,500.00
	5	\$44.25	\$ 88.50	\$ 132.75	\$ 177.00	\$ 221.25				
	6	\$53.10	\$ 106.20	\$ 159.30	\$ 212.40	\$ 265.50				

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$25.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$20
 - o Covers admission to all extracurricular events
- Cheerleading, Drill Team, Flag Corps: \$750.00
 - o Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$350.00

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: August 10, 2020

Revised on: May 8 , 2022

Reviewed on: _____

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy, and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or—parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district’s other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy,.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

ACADEMICS

GRADUATION REQUIREMENTS

All students in Grades 9-12 must be registered for eight classes each semester (40 credit hours). Any deviation from the above must be recommended by the administration. For a student to be able to participate in or receive a Southern Valley High School diploma at commencement exercises, all requirements for graduation need to be finished prior to the official commencement exercise.

Each High School student must complete a total of 280 semester hours of credit for graduation. The 280 hours of credit necessary for graduation must be broken down as follows:

The following coursework is required of each high school (9-12) student:

English - 40 credits or 8 semesters

Social Science - 30 credits (American History and American Government are required) or 6 semesters

Mathematics - 30 credits or 6 semesters (all juniors will be enrolled in a Math class)

Science - 30 credits (Physical Science and Biology are required) or 6 semesters. Other Science classes may be substituted on administrative approval when students transfer to Southern Valley Schools from another school. (all juniors will be enrolled in a Science class)

Personal Finance - 5 credits (Consumer Math, Personal Finance, or Life and Career)

Computer Science - 5 credits (beginning with the class of 2026)

Physical Education - 10 credits

Electives - 130 credits

Special Education students must meet the requirements of their I.E.P. (Individualized Educational Plan).

COMMUNITY SERVICE GRADUATION REQUIREMENT

Community involvement is important at Southern Valley. All graduating students will be required to complete 40 service hours from Freshman to Senior year (10 hours a year). All service hours must be documented and signed by the supervisor of the service project and turned into the Secondary Principal for validation of service.

The stated graduation requirements are the minimum acceptable; most of our students surpass them. Each student shall be required to attend school for eight semesters and complete the prescribed coursework to receive a diploma.

GRADUATING WITH HONORS

To graduate with honors from Southern Valley High School, students must take and pass at least 5 of the courses listed below and maintain a cumulative GPA of a 3.5 or higher.

- Pre-Calculus
- College Algebra
- College Calculus
- CB English 11
- CB English 12
- English 101/102
- Anatomy
- Chemistry
- Art 101

Summa Cum Laude

Students with a 3.90-4.00 GPA based on the 4.0 scale.

Magna Cum Laude

Students with a 3.80-3.89 GPA based on the 4.0 scale.

Cum Laude

Students with a 3.50-3.79 GPA based on the 4.0 scale.

HONORS COURSE/DUAL CREDIT PREREQUISITES

- Pre-Calculus- must have earned a C or higher in Algebra 2
- College Algebra- Must have earned a B or higher in Algebra 2, or a C or higher in Pre-Calculus, or meet College Readiness Standards and teacher recommendation.
- College Calculus- must have earned a C or higher in Pre-Calculus
- CB English 11- must have earned a C or higher in English 10
- CB English 12- must have earned a C or higher in CB English 11
- English 101/102- must have earned a C or higher in CB English 11
- Anatomy- must have earned a C or higher in Biology
- Chemistry- must have earned a C or higher in Biology

- Physics - must have earned a C or higher in Biology
- Art 101- must be approved by the Art Department and Secondary Principal

Graduation Ceremony Speakers

Those who qualify for Summa Cum Laude will be given the honor of preparing and delivering a speech during the ceremony. There will not be a limit to the number of speakers. If no one qualifies for Summa Cum Laude, then the two graduates with the highest GPA will be given the honor of speaking. Students will be given the option of giving a speech, the welcome, or the farewell.

If there are not enough students who qualify, the 3rd and 4th highest GPA will be given the honor to fulfill these roles.

***GPA will be rounded to the nearest hundredth in all situations. An example: 3.795 will be rounded to a 3.80. But a 3.794 will be rounded to a 3.79.

StudentsFull-time and Part-time EnrollmentFull-time Enrollment

Students must be enrolled in Southern Valley Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "non-public school students."

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in Southern Valley Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.
- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (5) Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1st preceding the school year the student wishes to enroll.
 - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
 - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1st.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.
5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

C. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Students may not enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
2. Capacity Limits. Enrollment will be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes shall not be available for non-public school students. The middle school principal and counselor shall also establish capacity limits for particular courses each semester. Students will not be permitted to enroll in courses beyond the established capacity limits.
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
5. Essential versus Non-Essential Elective Courses. Non-public school students are not permitted to enroll in essential courses. Essential courses are those which are required to be offered by the student's private, denominational, parochial or home school. For non-public school students attending an approved school, essential courses are: language arts, social

studies, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness. For non-public school students attending an exempt school, essential courses consist of a sequential program of instruction designed to lead to basic skills in the language arts, mathematics, science, social studies, and health. A non-public school student will not be precluded by this provision from enrolling in non-essential elective courses.

D. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. **Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District-wide assessments, as full-time students.**
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the

principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.

7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement. Full-time students will be given first consideration for parking on the high school campus.
8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) **except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.**
9. Extracurricular Activities. Students enrolled on a part-time basis may be permitted in the discretion of the principal and athletic director to participate in extracurricular activities. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.
10. Homecoming/Prom. Students enrolled on a part-time basis may attend Homecoming (if in grades 9-12 and in good standing) and Prom (if in grades 11-12, a sophomore prom server, or a freshman asked by an upperclassman and in good standing). Part-time students are not eligible for Homecoming or Prom Royalty.
11. Credits for Graduation. Any credits that can be applied to graduation requirements must come from an accredited educational program. If none exist, students will need to retake those classes in order for those credits to be counted towards graduation.

Legal Reference: Neb. Rev. Stat. Sec. 79-2,136 and Sec. 79-526
Title 92, Nebraska Administrative Code, Chapter 10

Date of Adoption:
Date Amended:
Date Reaffirmed:

**APPLICATION OF NON-PUBLIC SCHOOL STUDENT
FOR PART-TIME ENROLLMENT**

Application Process:

- Step 1: Complete Parts I, II and III of this Application.
- Step 2: Complete the attached “Statement of Person in Legal or Actual Charge or Control of a Child” form.
- Step 3: Complete Part IV of this Application, **if** you checked item (2) (b) (c) or (d) of the “Statement of Person in Legal or Actual Charge or Control of a Child” form.
- Step 4: Sign this Application in the presence of a notary

Note: You may also need to provide the following documents:

- (1) birth certificate
- (2) proof of immunization, proof of physical examination, and proof of visual evaluation, or written objections signed by parent or legal guardian
- (3) durable power of attorney (delegation of parental powers)
- (4) student records from school currently attending and school last attended & release of student records form

PART I–Student Information

Student’s Name:	DOB:	Grade Level:
Parent/Guardian’s Name(s):	Address:	Telephone:
School Currently Attending:	School Address:	Telephone:
School Last Attended:	School Address:	Telephone:
Special Needs/Concerns (e.g. health concerns) (information is requested for accommodation planning purposes): _____	Special Education Needs: ___ Yes ___ No	If “yes” describe needs: _____ _____ _____

PART II–Part-Time Enrollment Request

Semester Child seeks to begin attending:	
Course(s) or Program(s) in which Child seeks to enroll:	
If the Course is an Integrated Course (e.g. Algebra II), provide description of courses Child has passed to meet prerequisites:	
State whether the Course or Program is offered in the Child’s School:	
State whether Child is seeking to participate in extracurricular activities; and if so, list the activities:	

**STATEMENT OF PERSON IN LEGAL OR ACTUAL CHARGE OR CONTROL OF A CHILD
SUBMITTED TO MINDEN PUBLIC SCHOOLS FOR PURPOSES OF SCHOOL ENROLLMENT**

The undersigned state that I am an adult in legal or actual charge or control of (*Child's Name*): _____,
a child who resides in this school district at (*Child's Address*)

- 1) I state that I am the child's parent, or
- 2) I state that I have been entrusted with, or assumed, day-to-day care and full-time supervision of, and responsibility for, the child and have been given the authority to act as parent or guardian in educational matters as established by (check *all* that apply):
 - a) a court or testamentary appointment as a legal guardian (*attach copy*) and/or
 - b) a power of attorney delegating such parental powers (*attach copy*) and/or
 - c) through an in loco parentis designation by a parent in which I have been authorized to stand in the place of the parent in caring for and raising the child (*attach any written documentation of such designation*), and/or
 - d) through some other set of circumstances (*please explain on a separate sheet*).

I understand that I may be requested to provide additional information regarding this child. The names and current or last known address of the child's parents are:

Mother: _____ Address: _____ Telephone: _____
Father: _____ Address: _____ Telephone: _____

I understand that I will be responsible for, and will be expected to make, decisions regarding education (including, but not limited to, records, discipline, and special education unless otherwise provided under special education laws and regulations), emergency medical care, and other matters for this child while in legal or actual charge or control of this child and I state that I have the authority to take such responsibility and to make such decisions and to so act. I also understand that I will have responsibilities under the state truancy laws to cause this child to attend school.

Signature of Adult in Legal or Actual Charge or Control

Dated: _____

Home Address of Adult in Legal or Actual Charge or Control

Home Phone: _____

Daytime Work Address

Daytime Work Phone: _____

NOTE: SECTION 79-215 R.R.S. PROVIDES THAT IF THE STUDENT IS HOMELESS OR IF THE ADULT DOES NOT HAVE A PHONE NUMBER AND ADDRESS WHERE HE OR SHE MAY GENERALLY BE REACHED DURING THE SCHOOL DAY, THOSE PARTS OF THE FORM MAY BE LEFT BLANK AND A BOX MAY BE MARKED ACKNOWLEDGING THAT THESE ARE THE REASONS THESE PARTS OF THE FORM WERE LEFT BLANK. THE ADULT WITH LEGAL OR ACTUAL CHARGE OR CONTROL OF THIS STUDENT SHALL ALSO SIGN THE FORM.

_____ This child is homeless, which is the reason items were left blank.

_____ This adult does not have a phone number or address where they may generally be reached during the school day

(FOR SCHOOL'S USE)

APPLICATION STATUS

Decision:	Not Admitted	()	Child a Non-resident
	Not Admitted	()	Board of Education Approval Required (Expelled Student)
	Not Admitted	()	Other _____
	Admitted	()	Residency based on ___ Natural parent is a resident of District ___ In Loco Parentis ___ Child is Emancipated
	Admitted	()	Courses or Programs of part-time enrollment: _____ _____

(Admission is subject to receipt of birth certificate, proof of immunization, physical and visual evaluation, and other required documentation)

Notes:

Date

Signature