

Board of Education Regular Meeting
Monday, October 9, 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
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. Option Enrollment Resolution

5.3. Band Teacher

6. NEXT MEETING

7. EXECUTIVE SESSION (Negotiations)

8. MOTION TO ADJOURN

Board of Education Budget Hearing, Tax Request Hearing, and Regular Meeting
September 11, 2023 at 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The Budget Hearing 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: Todd Brown, Mike Stalder, Steve Hunt, Mike Taylor, and Craig Baily. Others present: Superintendent, Bryce Jorgenson, Elementary School Principal, Mark Grove, High School Principal, Josh Lanik, and Activities Director, Ashley Blickenstaff.

The Budget for 2023-2024 was presented.

The Budget Hearing was closed at 7:40 pm.

The Tax Request Hearing of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:40 pm.

The Final Tax Request was presented.

The Tax Request Hearing was closed at 7:45pm

The meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:45 pm. The roll was called and the following members were present: Todd Brown, Mike Stalder, Mike Taylor, and Craig Baily. Others present: Superintendent, Bryce Jorgenson, Elementary School Principal, Mark Grove, High School Principal, Josh Lanik, 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 Taylore and a second by Mike Stalder

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

Visitors were recognized. Time was allowed for public comment, none was made.

Elementary Principal, Mark Grove reported on the current enrollment of Pre-K through 6th grade at 233 students. He also congratulated the students that were selected for the Elementary Student Council and also the student that made the Quiz Bowl team. Quiz Bowl had their first meet at Wilcox-Hildreth this week. Upcoming events are the Book Fair, Parent/Teacher Conferences, Little Eagle Cheer Camp, and the ESU In-Service for Teachers.

Secondary Principal, Josh Lanik reported on current enrollment numbers for 7-12th grade is at 159 students which includes 15 new students. This month Mr. Lanik attended an ATSI training at the ESU 11 and a Human Trafficking Assembly was presented to students and faculty. He discussed upcoming events such as Homecoming Week and an ESU 11 workshop for K-12 teachers.

Activities Director, Ashley Blickenstaff reported on current athletics including Volleyball, Softball, Cross Country, and Football. Quiz Bowl, One Act, and Mock Trial are other activities that have also begun competing and practicing for the fall season. An amendment to the current drug policy was reviewed and an interest in the assistant boy's basketball coach position was discussed.

Superintendent, Bryce Jorgenson discussed bids for a maintenance program on the heat pumps and the school board convention coming up in November. He also reported on the search for vans needed.

A motion to approve the bills of the General Fund, Activity Fund, Building Fund, QCPUF and the Nutrition Fund provided by the administration passed with a motion by Steve Hunt and a second by Craig Baily.

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

Motion to approve the 2023-2024 budget passed with a motion by Mike Taylor 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 proposed 2023-2024 Tax Request with the General Fund having a tax rate of 0.704729, Bond Fund rate of 0.049524 Building Fund rate of 0.013880 and QCPUF rate of 0.013666 for a total of .781799 was passed with a motion by Mike Taylor and a second by Mike Stalder.

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

Motion to approve the Drug Policy Change passed with a motion by Mike Taylor and a second by Steve Hunt.

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

Meeting went to executive at 8:25pm with a motion by Steve Hunt and a second by Mike Stalder.

Executive meeting was adjourned at 9:03pm.

Dated this 12th day of September 2023

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

October Board Meeting

Enrollment up 1. 203 & 29 We do have more coming.

Past Events

P/T Conf had over 90% attendance rate.

The Book Fair did very well.

Little Eagle Cheer Camp

We took part in some of the Homecoming Dress-Up Days

Upcoming Events

- Oct. 11 4th Grade -NE Kids Fitness and Nutrition Day, HAL
- Oct. 12 OVFD - Fire Safety, Twin Valley - 5th Grade Safety Day
- Oct. 13 1,2, 4,& 5th -Pumpkin Patch, End of First Quarter
- Oct. 20 Report cards and hopefully NSCAS results from last year will be sent home
- Oct. 25 SV Elementary Quiz Bowl Invitational
- Oct. 27 No School- Fall Break
- Oct. 31 Halloween Party

I want to thank OFVD and Twin Valley for always coming out and educating our students

I also want to thank our anonymous donor for buying PE shoes for all of the elementary students again this year.

7-12 Principal Board Report
October, 2023

- NSCAS/NWEA Testing
- Edgenuity & Sustained Silent Reading (SSR)
- Homecoming Week
- Parent Teacher Conferences
- Career/College Fair in Cambridge (Oct 4)
- SPED Strategies Conference in Kearney (Oct 2)

Southern Valley

Activities and Athletics

BETTER EAGLES MAKE BETTER PEOPLE



ATHLETICS

Volleyball:

Volleyball was 11-6 upon writing this before their tournament over the weekend. They start their RPAC games this week. Seeding came out today. We celebrated Ann Bose, Lily Holste, and foreign exchange student, Mia Piderit, at senior night before their Alma match up.

Softball:

Finished their season 9-18. Coach Brad Reaves stepped down mid-season on Sept 14th after their win at home vs. Hershey. HUGE thanks to Josh Lanik for stepping in as the GM to finish out the season. Paige has shown interest in the head coach position. JD has not made a decision about whether he would be interested in coaching next year or not yet. We celebrated 2 SV seniors - Sarah Holste and Celia Zetterberg

XC:

Tayley Becker is your XC girls' RPAC Champ and Isaac Hamilton placed 7th. They are down to just their district meet on October 12th at the Cross Creek golf course in Cambridge. Senior night for seniors Laurel Stalder and Jeramyah Ruskamp will be before the Alma football game on Oct 13th.

Football:

Football was 2-4 before their game vs Arapahoe. They've taken a beating with some team injuries, but have had some younger players step into the roles who have gotten more experience. One more home game vs. Alma on Oct. 13th where we will honor seniors - Gabe and Rian Grove, Braxton Hammond, Kamden Bose, Adyn Thooff, Kody Collins, and Kota Batt.

ACTIVITIES

- The Cheerleaders had 70 girls at Little Eagles Cheer Camp. They performed at the halftime of the Cambridge football game.
- FFA - Went to GI for the Milk Quality and Products competition. They received 5th place out of 16 teams.
- HS Quiz Bowl got 2nd place in their first meet at Wilcox-Hildreth
- Southern Valley FBLA officers attended the Nebraska FBLA FLC 2023 Conference.

Upcoming:

- SV Elementary Quiz Bowl on Oct 25th.
- November 7th - One Act Early Bird performance at Elm Creek
- November 9th - Fine Arts Festival

Superintendent Report
Board Meeting
October 9, 2023

1. Shot Clock
2. School Board Convention
3. Negotiations
4. District One Act
5. Coach Bus

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Unposted; Batch Description General Fund Invoices 10092023-0001

User ID: DJG

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	Adams 09152023	Adams Construction	09/15/2023	3,327.44
01 2620 490 000 000		rock		3,327.44
Total	Adams Construction			3,327.44
	16K4-3H1M-RLR3	Amazon Capital Services	09/23/2023	144.27
01 1100 650 000 000		tech supplies		144.27
	16N7-wvr7-cfpw	Amazon Capital Services	09/15/2023	28.98
01 1200 610 000 000		sped supplies		28.98
	1911-K39C-HQLG	Amazon Capital Services	09/21/2023	45.88
01 1100 610 007 000		EL teaching supplies		45.88
	19PJ-KN4P-NMND	Amazon Capital Services	09/17/2023	127.47
01 2220 640 007 000		EL library books		127.47
	1CXM-D7VY-71C3	Amazon Capital Services	09/20/2023	470.99
01 2220 640 007 000		Library books		470.99
	1FJT-7RVN-KRD7	Amazon Capital Services	08/16/2023	101.67
01 1100 610 007 000		El teaching supplies		101.67
	1HLX-4W9X-19H6	Amazon Capital Services	09/19/2023	27.95
01 2610 610 000 000		custodial supplies		27.95
	1JHJ-GP6F-CWH3 2	Amazon Capital Services	08/09/2023	0.99
01 1100 610 007 000		Teaching supplies		0.99
	1K3C-D61D-MLHM	Amazon Capital Services	09/22/2023	162.84
01 2220 640 001 000		library books - HS		162.84
	1MQQ-R9VY-111V	Amazon Capital Services	10/06/2023	51.50
01 1200 610 000 000		Sped supplies		51.50
	1RPV-CJ1K-1KY6	Amazon Capital Services	09/18/2023	846.87
01 1100 650 000 000		TECH SUPPLIES		846.87
	1WFM-JTPN-QVF9	Amazon Capital Services	08/07/2023	60.75
01 1100 610 007 000		EL teaching supplies - CA		60.75
Total	Amazon Capital Services			2,070.16
	MA19257303	Apple Inc	09/14/2023	1,341.00
01 1100 650 000 000		tech supplies		1,341.00
Total	Apple Inc			1,341.00
	Arapahoe 10062023	Arapahoe-Holbrook Public School	10/06/2023	148.15
01 1291 112 007 000		sped services - Dawn Odell		148.15
Total	Arapahoe-Holbrook Public School			148.15
	13878	Bear Frame & Alignment	09/11/2023	120.50
01 2710 340 000 000		vehicle repair		120.50
Total	Bear Frame & Alignment			120.50
	421000 10102023	Beaver City Municipal Plant	10/10/2023	15.16
01 2610 621 001 000		bus barn water		7.58
01 2610 621 007 000		bus barn water		7.58
Total	Beaver City Municipal Plant			15.16
	14485	Becker Brothers Feed	09/30/2023	343.00
01 2610 610 000 000		softener salt		343.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Becker Brothers Feed			343.00
	772562	Bluffs Sanitary Supply	09/25/2023	964.62
01 2610 610 001 000		custodial supplies		482.31
01 2610 610 007 000		custodial supplies		482.31
Total	Bluffs Sanitary Supply			964.62
	32731	Business Telecommunication Systems	09/13/2023	885.00
01 1100 650 000 000		tech supplies		885.00
Total	Business Telecommunication Systems			885.00
	1997735	Cannon Sports Inc	06/30/2023	42.73
01 2130 610 000 000		nurse supplies		42.73
Total	Cannon Sports Inc			42.73
	LV14924	CDW Government	09/08/2023	590.58
01 1100 643 000 000		securly filter 1 yr		590.58
Total	CDW Government			590.58
	INV551909	Clearly	10/01/2023	118.86
01 2510 530 000 000		phone		118.86
Total	Clearly			118.86
	1313	Cobra Midwest	09/08/2023	486.80
01 2610 610 000 000		custodial supplies		486.80
	1314	Cobra Midwest	09/21/2023	486.80
01 2610 610 000 000		custodial supplies		486.80
	1316	Cobra Midwest	09/21/2023	149.80
01 2610 610 000 000		custodial supplies		149.80
Total	Cobra Midwest			1,123.40
	XE887 10012023	Comdata Corporation	10/01/2023	178.63
01 2710 626 000 000		Fuel		178.63
Total	Comdata Corporation			178.63
	WO-1977	Communications Engineering Inc.	09/19/2023	654.00
01 2620 420 000 000		repairs - cameras		654.00
Total	Communications Engineering Inc.			654.00
	3391630	Cornhusker International Trucks- Lincoln	09/20/2023	175.35
01 2710 530 000 000		bus barn supplies		175.35
Total	Cornhusker International Trucks- Lincoln			175.35
	NAIN-025700	Crisis Prevention Institute, Inc	09/12/2023	200.00
01 2130 610 000 000		2023 membership - nurse		200.00
Total	Crisis Prevention Institute, Inc			200.00
	Dannehl 10032023	Dannehl, Linda	10/03/2023	57.12
01 1100 610 001 001		FCS class supplies		57.12
Total	Dannehl, Linda			57.12
	544957A	Decker Equipment	08/14/2023	560.55
01 2610 610 000 000		custodial supplies		560.55

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	547152A	Decker Equipment	08/25/2023	238.05
01 2610 610 000 000		custodial supplies		238.05
Total	Decker Equipment			798.60
	4465 10052023	Dish Network	10/05/2023	221.65
01 2224 382 000 000		dish		221.65
Total	Dish Network			221.65
	915	Dry Creek Electric, Inc.	09/16/2023	5,391.05
01 2620 340 000 000		electrical		5,391.05
	916	Dry Creek Electric, Inc.	09/16/2023	245.00
01 2620 340 000 000		service call		245.00
Total	Dry Creek Electric, Inc.			5,636.05
	8346919-00	Electrical Engineering & Equipment	09/07/2023	116.28
01 2610 610 001 000		custodial supplies		58.14
01 2610 610 007 000		custodial supplies		58.14
	8346919-01	Electrical Engineering & Equipment	09/07/2023	348.84
01 2610 610 001 000		custodial supplies		174.42
01 2610 610 007 000		custodial supplies		174.42
Total	Electrical Engineering & Equipment			465.12
	1 10062023	Elevate Counseling and Consulting LLC	10/06/2023	4,294.60
01 2120 340 001 000		counseling services sept		2,561.64
01 2141 340 001 000		counseling services sept		640.41
01 2120 340 007 000		counseling services sept		1,092.55
Total	Elevate Counseling and Consulting LLC			4,294.60
	4413	Esu #11	09/28/2023	225.54
01 1100 643 000 000		overdrive		225.54
Total	Esu #11			225.54
	NE170-71327 2023	EWELL Educational Services	10/15/2023	335.00
01 1100 610 001 000		teaching supplies		335.00
Total	EWELL Educational Services			335.00
	3088682221	Frontier Communications	08/07/2023	568.10
01 2510 530 001 000		phone		284.05
01 2510 530 007 000		phone		284.05
Total	Frontier Communications			568.10
	51	Harlan County Health System	02/01/2023	109.00
01 2710 330 000 000		bus driver physical		109.00
	54	Harlan County Health System	04/01/2021	109.00
01 2710 330 000 000		bus driver physical		109.00
	79	Harlan County Health System	08/01/2022	150.00
01 2710 330 000 000		bus driver physicals/labs		150.00
	87	Harlan County Health System	10/01/2022	75.00
01 2710 330 000 000		bus driver labs		75.00
	88	Harlan County Health System	11/01/2022	75.00
01 2710 330 000 000		bus driver physicals		75.00
	89	Harlan County Health System	12/01/2022	106.00
01 2710 330 000 000		bus driver physicals		106.00

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Account Number		Detail Description		Amount
	90	Harlan County Health System	01/01/2023	106.93
01 2710 330 000 000		bus driver physical/labs		106.93
	97	Harlan County Health System	09/01/2023	106.93
01 2710 330 000 000		bus driver physical/labs		106.93
Total		Harlan County Health System		837.86
	58153	Harlan County Journal	08/10/2023	37.58
01 2310 540 000 000		budget hearing notice		37.58
	58263	Harlan County Journal	08/31/2023	101.00
01 2310 540 000 000		board mins		101.00
	58264	Harlan County Journal	08/31/2023	37.21
01 2310 540 000 000		meeting notice		37.21
	58267	Harlan County Journal	08/31/2023	6.75
01 2310 540 000 000		meeting notice		6.75
Total		Harlan County Journal		182.54
	314949	Holmes Plumbing & Heating	09/26/2023	133.70
01 2610 610 007 000		custodial supplies		66.85
01 2610 610 001 000		custodial supplies		66.85
Total		Holmes Plumbing & Heating		133.70
	738332998	Home Depot, The	04/13/2023	10.55
01 1100 610 001 000		teaching supplies		10.55
Total		Home Depot, The		10.55
	9315 10192023	HomeTown Leasing	10/08/2023	2,331.14
01 1100 443 001 000		copier lease		449.91
01 1100 443 007 000		copier lease		449.91
01 2510 443 000 000		copier lease		531.50
01 2530 443 001 000		copier lease		449.91
01 2530 443 007 000		copier lease		449.91
Total		HomeTown Leasing		2,331.14
	1309	Husker Hardware LLC	10/15/2023	555.42
01 2610 610 001 000		custodial supplies		277.71
01 2610 610 007 000		custodial supplies		277.71
Total		Husker Hardware LLC		555.42
	1 10062023	Jeff Lange Counseling LLC	10/06/2023	3,387.90
01 2120 340 001 000		counseling services Sept		1,612.29
01 2120 340 007 000		counseling services Sept		1,363.04
01 2141 340 001 000		counseling services Sept		412.57
Total		Jeff Lange Counseling LLC		3,387.90
	956375 09292023	JENNIFER SCHUTZ,OTR/L	09/29/2023	4,010.16
01 2161 340 001 000		OT services sept		1,185.91
01 2161 340 007 000		OT services sept		1,371.63
01 2162 340 000 001		OT services sept		747.70
01 2163 340 000 002		OT services sept		704.92
Total		JENNIFER SCHUTZ,OTR/L		4,010.16
	11555	Jerry's Sheet Metal	09/27/2023	237.03
01 2610 610 000 000		custodial supplies		237.03
Total		Jerry's Sheet Metal		237.03

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 Account Number

Board Report - Detail

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Vendor Name	Invoice Date	Amount
Jim's OK Tire Inc	09/13/2023	537.76
01 2710 340 000 000 vehicle maintenance		537.76
Jim's OK Tire Inc	09/13/2023	639.44
01 2710 340 000 000 vehicle maintenance		639.44
Total Jim's OK Tire Inc		1,177.20
Johnstone Supply	09/12/2023	60.71
01 2610 610 000 000 custodial supplies		60.71
Total Johnstone Supply		60.71
Jostens	09/22/2023	79.45
01 2620 610 000 000 grad supplies		79.45
Total Jostens		79.45
Katie Sisson, MS CCC-SLP	09/30/2023	567.00
01 2151 340 000 000 speech therapy - september		567.00
Total Katie Sisson, MS CCC-SLP		567.00
Kelley's Super Market Inc	10/02/2023	473.06
01 1200 610 000 000 supplies		55.00
01 2610 610 000 000 supplies		418.06
Kelley's Super Market Inc	10/02/2023	249.71
01 1100 610 001 001 fcs supplies		249.71
Total Kelley's Super Market Inc		722.77
Kerm's Korner	09/15/2023	5,093.23
01 2710 626 000 000 fuel		5,093.23
Total Kerm's Korner		5,093.23
KSB School Law	09/28/2023	357.50
01 2330 317 000 000 legal counsel		357.50
Total KSB School Law		357.50
McGraw-Hill School Education Holdings, LLC	08/22/2023	831.08
01 1100 610 007 000 teaching supplies		831.08
McGraw-Hill School Education Holdings, LLC	08/25/2023	451.58
01 1100 610 007 000 teaching supplies		451.58
Total McGraw-Hill School Education Holdings, LLC		1,282.66
MCI	10/10/2023	58.49
01 2510 530 001 000 phone		29.25
01 2510 530 007 000 phone		29.24
Total MCI		58.49
Menards	09/24/2023	34.32
01 2610 610 007 000 custodial supplies`		17.16
01 2610 610 001 000 custodial supplies`		17.16
Menards	09/24/2023	7.58
01 2710 626 000 000 bus barn supplies		7.58
Total Menards		41.90
Mid-States Automation & Control, Inc.	10/02/2023	2,326.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 340 007 000		custodial repairs		2,326.00
Total	Mid-States Automation & Control, Inc.			2,326.00
	48503	NASB	09/05/2023	178.00
01 2310 810 000 000		membership meeting - R Hunt/Brown		178.00
	48711	NASB	09/14/2023	2,346.00
01 2310 580 000 000		2023 State Ed conference - Jorgenson		391.00
01 2310 580 000 000		2023 State Ed conference - Baily		391.00
01 2310 580 000 000		2023 State Ed conference - Stalder		391.00
01 2310 580 000 000		2023 State Ed conference - Hunt, R		391.00
01 2310 580 000 000		2023 State Ed conference - Hunt, S		391.00
01 2310 580 000 000		2023 State Ed conference - Brown		391.00
Total	NASB			2,524.00
	BBE7596D-0001	NATA	09/24/2023	255.00
01 1100 580 000 000		2023 NATA conf - P Hansen		255.00
Total	NATA			255.00
	78167	NCSA	08/01/2023	225.00
01 2320 580 000 000		admin days 2023 - B Jorgenson		225.00
	78892	NCSA	09/15/2023	150.00
01 1200 580 000 000		sped conference - E McDonald 2023		150.00
Total	NCSA			375.00
	335641	Nebraska Camera	09/25/2023	118.00
01 1100 610 001 000		teaching supplies		118.00
Total	Nebraska Camera			118.00
	64390	Nebraska Safety & Fire Equipment, Inc.	08/29/2023	762.16
01 2620 340 001 000		service call - motion detector		381.08
01 2620 340 007 000		service call - motion detector		381.08
Total	Nebraska Safety & Fire Equipment, Inc.			762.16
	3070719	One Call Concepts, Inc.	09/30/2023	9.48
01 2620 340 000 000		locate fees		9.48
Total	One Call Concepts, Inc.			9.48
	OSU 09112023	OSU Crops Judging Team	09/11/2023	200.00
01 1100 610 001 000		teaching supplies - CR		200.00
Total	OSU Crops Judging Team			200.00
	7914 09192023	Oxford Utilities	09/19/2023	1.14
01 2610 410 000 000		bus barn utilities		1.14
Total	Oxford Utilities			1.14
	119026	Pearson Education	10/06/2023	95.00
01 1200 610 000 000		sped teaching supplies		95.00
	23525731	Pearson Education	10/03/2023	63.90
01 1200 610 000 000		sped teaching supplies		63.90
	23526259	Pearson Education	10/02/2023	136.80
01 1200 610 000 000		sped teaching supplies		136.80
	23556631	Pearson Education	10/03/2023	105.40
01 1200 610 000 000		sped teaching supplies		105.40

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Pearson Education			401.10
	INV903498	Pioneer Manufacturing Company	09/26/2023	1,950.00
01 2620 610 000 000		supplies		1,950.00
Total	Pioneer Manufacturing Company			1,950.00
	3317976115	Pitney Bowes Gobal Financial Services LLC	09/02/2023	489.00
01 2510 531 000 000		postage meter		489.00
Total	Pitney Bowes Gobal Financial Services LLC			489.00
	4369 09242023	Pitney Bowes	09/24/2002	500.00
01 2510 531 000 000		postage		500.00
Total	Pitney Bowes			500.00
	23-000022091	Pitsco Education	09/25/2023	324.50
01 1100 610 001 000		teaching supplies - BR		324.50
Total	Pitsco Education			324.50
	45992	Reliable Pest Control, Inc	10/03/2023	190.00
01 2620 340 001 000		pest control		95.00
01 2620 340 007 000		pest control		95.00
Total	Reliable Pest Control, Inc			190.00
	750788	S & W Auto Parts	08/29/2023	219.90
01 2710 530 000 000		bus barn supplies		219.90
	750813	S & W Auto Parts	08/29/2023	65.06
01 2710 530 000 000		bus barn supplies		65.06
	750814	S & W Auto Parts	08/29/2023	39.99
01 2710 530 000 000		bus barn supplies		39.99
	750822	S & W Auto Parts	08/30/2023	18.04
01 2710 530 000 000		bus barn supplies		18.04
	751157	S & W Auto Parts	09/08/2023	5.49
01 2710 530 000 000		bus barn supplies		5.49
	751218	S & W Auto Parts	09/11/2023	25.99
01 2710 530 000 000		bus barn supplies		25.99
	751342	S & W Auto Parts	09/15/2023	251.64
01 2710 530 000 000		bus barn supplies		251.64
	751343	S & W Auto Parts	09/15/2023	672.00
01 2710 530 000 000		bus barn supplies		672.00
	751466	S & W Auto Parts	09/19/2023	30.98
01 2710 530 000 000		bus barn supplies		30.98
	751495	S & W Auto Parts	09/20/2023	22.99
01 2710 530 000 000		bus barn supplies		22.99
Total	S & W Auto Parts			1,352.08
	6394	Sappa Valley Farm & Auto LLC	09/05/2023	64.80
01 2710 626 000 000		fuel		64.80
	6395	Sappa Valley Farm & Auto LLC	09/05/2023	20.00
01 2710 626 000 000		tire repair		20.00
	6397	Sappa Valley Farm & Auto LLC	09/05/2023	206.29
01 2710 626 000 000		fuel		206.29
	6446	Sappa Valley Farm & Auto LLC	09/08/2023	189.00
01 2710 626 000 000		fuel		189.00
	6454	Sappa Valley Farm & Auto LLC	09/07/2023	57.60

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 626 000 000		fuel		57.60
	6531	Sappa Valley Farm & Auto LLC	09/12/2023	168.40
01 2710 626 000 000		fuel		168.40
	6546	Sappa Valley Farm & Auto LLC	09/12/2023	54.00
01 2710 626 000 000		fuel		54.00
	6580	Sappa Valley Farm & Auto LLC	09/13/2020	43.20
01 2710 626 000 000		fuel		43.20
	6627	Sappa Valley Farm & Auto LLC	09/15/2023	193.50
01 2710 626 000 000		fuel		193.50
	6697	Sappa Valley Farm & Auto LLC	09/21/2023	96.00
01 2710 626 000 000		fuel		96.00
	6710	Sappa Valley Farm & Auto LLC	09/22/2023	89.09
01 2710 626 000 000		fuel		89.09
	6728	Sappa Valley Farm & Auto LLC	09/22/2023	199.30
01 2710 626 000 000		fuel		199.30
	6736	Sappa Valley Farm & Auto LLC	09/25/2023	68.04
01 2710 626 000 000		fuel		68.04
	6842	Sappa Valley Farm & Auto LLC	09/28/2023	142.56
01 2710 626 000 000		fuel		142.56
	6911	Sappa Valley Farm & Auto LLC	09/14/2023	133.43
01 2710 626 000 000		fuel		133.43
Total Sappa Valley Farm & Auto LLC				<u>1,725.21</u>
	Schmidt Aug	Schmidt, Leighton	09/15/2023	120.04
01 2510 530 000 000		phone		120.04
Total Schmidt, Leighton				<u>120.04</u>
	5058 09282023	Sinclair Oil Corporation	09/28/2023	3,300.48
01 2710 626 000 000		fuel		3,300.48
Total Sinclair Oil Corporation				<u>3,300.48</u>
	3179	SPARQ DATA SOLUTIONS	09/22/2023	2,484.00
01 2310 890 000 000		sparq subscription 23-24		2,484.00
Total SPARQ DATA SOLUTIONS				<u>2,484.00</u>
	Tri-State_132	TAESE/USU	10/03/2023	250.00
01 1200 580 000 000		sped law conf 23 - E Phillips		250.00
Total TAESE/USU				<u>250.00</u>
	241800640	Teacher Synergy LLC	09/25/2023	123.44
01 1100 610 001 000		teaching supplies - SH		123.44
Total Teacher Synergy LLC				<u>123.44</u>
	313968715	Trane Company	09/25/2023	7,578.36
01 2620 340 000 000		custodial		7,578.36
Total Trane Company				<u>7,578.36</u>
	Trust 09302023	Trustworthy Hardware	09/30/2023	52.56
01 2610 610 000 000		custodial supplies		52.56
Total Trustworthy Hardware				<u>52.56</u>
	2019	Twin Valley Automotive LLC	09/15/2023	593.85
01 2610 621 001 000		bus repair		296.93
01 2610 621 007 000		bus repair		296.92

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 Total Twin Valley Automotive LLC

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Vendor Name	Invoice Date	Amount
Twin Valleys Public Power	10/06/2023	14,304.75
electricity		9,716.40
electricity		4,422.31
electricity		166.04
Total Twin Valleys Public Power		14,304.75
TwoPturf, LLC	10/17/2023	2,331.00
turf care program		2,331.00
Total TwoPturf, LLC		2,331.00
U.S. Bank	10/06/2023	1,379.93
cc charges fuel		37.23
cc charges website renewal		165.80
cc charges renewal		280.00
cc charges sped supplies		76.13
cc charges fuel		47.03
cc charges fuel		88.13
cc charges - conference MH		180.00
cc charges - sped travel EM		28.40
cc charges custodial		75.00
cc charges sped conf		125.00
cc charges - custodial		209.81
cc charges - teaching supplies		67.40
Total U.S. Bank		1,379.93
US Postal Service	09/20/2023	310.00
Postage		310.00
Total US Postal Service		310.00
Valley Voice	09/29/2023	192.00
budget hearing notice		192.00
Valley Voice	09/22/2023	37.29
gen fund listing		37.29
Valley Voice	09/22/2023	82.60
board mins		82.60
Valley Voice	09/22/2023	21.65
act fund listing		21.65
Valley Voice	09/22/2023	5.61
nutrition fund listing		5.61
Valley Voice	09/22/2023	4.01
building fund listing		4.01
Valley Voice	09/22/2023	3.20
QCPUF fund listing		3.20
Total Valley Voice		346.36
Verizon Wireless	09/15/2023	80.02
phone		80.02
Total Verizon Wireless		80.02
Viaero Wireless	10/02/2023	196.70
phone		196.70

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 Total Viaero Wireless

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Vendor Name	Invoice Date	Amount
		196.70
3600:6757667 VVS Inc	10/05/2023	227.30
01 2620 610 000 000 supplies		227.30
Total VVS Inc		227.30
2920169 White Box Learning	09/26/2023	407.00
01 1100 610 001 000 teaching supplies - BR		407.00
Total White Box Learning		407.00
NO9154-3016 Woodward's Disposal Service, Inc.	09/01/2023	40.00
01 2610 410 000 000 shredding		40.00
Total Woodward's Disposal Service, Inc.		40.00
665731 Yanda's Music And Pro Audio	09/08/2023	108.44
01 1100 610 001 000 teaching supplies		108.44
667852 Yanda's Music And Pro Audio	09/21/2023	6.00
01 1100 610 001 000 teaching supplies		6.00
668696 Yanda's Music And Pro Audio	09/28/2023	0.00
01 1100 610 001 000 teaching supplies		0.00
Total Yanda's Music And Pro Audio		114.44
Fund Number 01		93,770.47
Checking Account ID 1		93,770.47

Vendor Name	Vendor Description	Amount
Checking Account ID 6	Fund Number 06 NUTRITION FUND	
Cash-wa Distributing		6,048.54
Hogeland's Market		127.12
HyVee Accounts Receivable		14.00
Kelley's Super Market Inc		21.90
SV General		19,713.63
U.S. Bank		131.54
US Foods		9,388.94
Wiedel, Denise		369.33
Fund Number 06		<hr/> 35,815.00
Checking Account ID 6		<hr/> 35,815.00

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	673-2r-2023	4N6 Fanatics	10/09/2023	200.00
05 2900 610 000 150		1 year renewall - speech/drama		200.00
Total	4N6 Fanatics			200.00
	162785 09252023	Ag Valley Coop	09/25/2023	283.00
05 2900 610 000 730		chips - 8 pbis		226.40
05 2900 610 000 670		chips - 2 concess		56.60
Total	Ag Valley Coop			283.00
	AB091123XC100	Alma Public Schools	09/11/2023	90.00
05 2900 610 000 100		XC ENTRY FEE BOYS		45.00
05 2900 610 000 100		XC ENTRY FEE GIRLS		45.00
Total	Alma Public Schools			90.00
	19QH-H4WL-6VXQ	Amazon Capital Services	09/20/2023	99.70
05 2900 610 000 740		Laser supplies		99.70
	1D1K-RMJF-RR1L	Amazon Capital Services	10/04/2023	68.54
05 2900 610 000 250		one act supplies		68.54
	1L6X-V4T4-KWV7	Amazon Capital Services	10/03/2023	47.90
05 2900 610 000 250		One act supplies		47.90
	1WT6-PMFR-1HP7	Amazon Capital Services	09/11/2023	264.32
05 2900 610 000 500		stuco HOCO supplies		264.32
	1Y1J-QGQX-N49M	Amazon Capital Services	09/22/2023	87.63
05 2900 610 000 265		Weightroom supplies		87.63
	1YRD-MC7Q-MTKP	Amazon Capital Services	09/29/2023	205.08
05 2900 610 000 430		woods supplies		205.08
Total	Amazon Capital Services			773.17
	Anderson 09152023	Anderson, Ben	09/15/2023	135.00
05 2900 610 000 100		V FB official 09152023		135.00
	Anderson 09292023	Anderson, Ben	09/29/2023	145.00
05 2900 610 000 100		FB V official - 09292023		145.00
Total	Anderson, Ben			280.00
	AB091423XC100	Arapahoe-Holbrook Public School	09/14/2023	130.00
05 2900 610 000 100		boys xc		50.00
05 2900 610 000 100		girls xc		50.00
05 2900 610 000 100		JH xc		30.00
Total	Arapahoe-Holbrook Public School			130.00
	Balcom 09152023	Balcom, Diane	09/15/2023	150.00
05 2900 610 000 100		JV VB OFFICIAL 09152023		65.00
05 2900 610 000 100		v VB OFFICIAL 09152023		85.00
Total	Balcom, Diane			150.00
	Becker 09252023	Becker, Dexter	09/25/2023	610.41
05 2900 610 000 290		wrestling vests		610.41

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Becker, Dexter			610.41
	922867230	BSN Sports LLC	09/14/2023	354.22
05 2900 610 000 100		coaches gear - VB		100.00
05 2900 610 000 215		VB uniforms		254.22
Total	BSN Sports LLC			354.22
	Canas 09212023	Canas, Art	09/21/2023	172.00
05 2900 610 000 100		Official SB 09212023 JV		65.00
05 2900 610 000 100		Official SB 09212023 V		75.00
05 2900 610 000 100		Official SB 09212023 mileage		32.00
	Canas Mileage 092123	Canas, Art	09/21/2023	40.00
05 2900 610 000 100		mileage - official SB 09212023		40.00
Total	Canas, Art			212.00
	13934725	Cash-wa Distributing	09/12/2023	1,673.64
05 2900 610 000 670		concessions		1,585.89
05 2900 610 000 100		ice cream		87.75
	13943996	Cash-wa Distributing	09/19/2023	1,443.53
05 2900 610 000 670		concessions		1,443.53
	13952827	Cash-wa Distributing	09/26/2023	1,124.79
05 2900 610 000 670		concessions supplies		1,124.79
	13961126	Cash-wa Distributing	10/03/2023	740.34
05 2900 610 000 670		concessions		740.34
Total	Cash-wa Distributing			4,982.30
	155616	Computer Hardware	09/08/2023	275.00
05 2900 610 000 750		repairs		275.00
	155773	Computer Hardware	09/18/2023	525.00
05 2900 610 000 750		repairs		525.00
Total	Computer Hardware			800.00
	ELLIS 09182023	Ellis, Zane	09/18/2023	65.00
05 2900 610 000 100		JV FB Official 09182023		65.00
Total	Ellis, Zane			65.00
	AB09092023VB10 0	Elm Creek Public School	09/09/2023	125.00
05 2900 610 000 100		VB Invite 09092023 fee		125.00
	AB09252023ONE ACT	Elm Creek Public School	09/25/2023	100.00
05 2900 610 000 150		ONE ACT ELM CREEK INVITE		100.00
Total	Elm Creek Public School			225.00
	05210	FBLA-PBL	09/27/2023	315.00
05 2900 610 000 560		FBLA membership dues 23-24		315.00
Total	FBLA-PBL			315.00
	Gunderson 09122023	Gunderson, Dave	09/12/2023	192.00
05 2900 610 000 100		SB JV Official		150.00
05 2900 610 000 100		SB JV Official- mileage		42.00
Total	Gunderson, Dave			192.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	Holliday 10032023	Holliday, Greg	10/03/2023	235.00
05 2900 610 000 100		VB JV 10032023	80.00	
05 2900 610 000 100		VB V 10032023	95.00	
05 2900 610 000 100		VB mileage 10032023	60.00	
Total	Holliday, Greg		235.00	
	Holste 09282023	Holste, Steph	09/28/2023	85.43
05 2900 610 000 500		HOCO Supplies	85.43	
Total	Holste, Steph		85.43	
	10495	Image Tech & Printing	09/12/2023	831.70
05 2900 610 000 530		tshirts - little eagles cheer camp	831.70	
Total	Image Tech & Printing		831.70	
	JARCHOW 09122023	Jarchow, Greg	09/12/2023	270.00
05 2900 610 000 100		SB Official	150.00	
05 2900 610 000 100		SB OFFICIAL - MILEAGE	120.00	
Total	Jarchow, Greg		270.00	
	YORK 10022023	Joe York	10/02/2023	34.92
05 2900 610 000 670		Concessions supplies	34.92	
Total	Joe York		34.92	
	Johnson 09152023	Johnson, Scott	09/15/2023	135.00
05 2900 610 000 100		V FB Official 09152023	135.00	
	JOHNSON 09292023	Johnson, Scott	09/29/2023	145.00
05 2900 610 000 100		FB V official 09292023	145.00	
Total	Johnson, Scott		280.00	
	7740716 Act	Kerm's Korner	09/15/2023	570.84
05 2900 610 000 670		concessions/vb/spec projects	419.72	
05 2900 610 000 550		special projects - CPI training	47.97	
05 2900 610 000 215		vb - pizza	83.95	
05 2900 610 000 215		vb - donuts	19.20	
Total	Kerm's Korner		570.84	
	McQuiston 10032023	Kim McQuiston	10/03/2023	87.92
05 2900 610 000 730		PBIS supplies	87.92	
Total	Kim McQuiston		87.92	
	Kirby 09212023	Kirby, Jane	09/21/2023	215.00
05 2900 610 000 100		official SB 09212023 jv	65.00	
05 2900 610 000 100		official SB 09212023 V	75.00	
05 2900 610 000 100		official SB 09212023 mileage	75.00	
Total	Kirby, Jane		215.00	
	Linnerns 10132023	Linner's Pumpkin Patch	10/05/2023	605.00
05 2900 610 000 150		field trip 121x5	605.00	

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Linner's Pumpkin Patch			605.00
	LOOS 09142023	Loos, Richard	09/14/2023	213.00
05 2900 610 000 100		SB OFFICIAL		150.00
05 2900 610 000 100		SB OFFICIAL - MILEAGE		63.00
	Loos 09262023	Loos, Richard	09/26/2023	288.00
05 2900 610 000 100		SB V official 09262023		225.00
05 2900 610 000 100		SB official 09262023/mileage		63.00
Total	Loos, Richard			501.00
	Mason 09152023	Mason, Lisa	09/15/2023	150.00
05 2900 610 000 100		JV VB Official 09152023		65.00
05 2900 610 000 100		V VB Official 09152023		85.00
Total	Mason, Lisa			150.00
	701869	Midwest School Services	09/12/2023	990.00
05 2900 610 000 440		yearbooks 22-23		990.00
Total	Midwest School Services			990.00
	MILLER 09182023	Miller, Mike	09/18/2023	65.00
05 2900 610 000 100		JV FB OFFICAL 09182023		65.00
Total	Miller, Mike			65.00
	INV-2511	Misko Sports Inc	09/28/2023	244.00
05 2900 610 000 265		weight room tees		244.00
Total	Misko Sports Inc			244.00
	FCCLA 2023 WRKSHP	Nebraska FCCLA	09/13/2023	175.00
05 2213 330 000 550		FCCLA fall leadership workshop 2023		175.00
Total	Nebraska FCCLA			175.00
	Dues 714399	Nebraska FFA Asociation	10/03/2023	18.00
05 2900 810 000 420		State/national dues FFA		18.00
	Dues 716605	Nebraska FFA Asociation	10/03/2023	918.00
05 2900 810 000 420		state/national dues FFA		918.00
	State Fair 622	Nebraska FFA Asociation	09/14/2023	25.00
05 2900 610 000 420		state fair reg		25.00
Total	Nebraska FFA Asociation			961.00
	13 09042023	Oxford Super Market	09/04/2023	87.82
05 2900 610 000 670		concessions		87.82
Total	Oxford Super Market			87.82
	Hansen 09152023	Patricia Hansen	09/15/2023	24.75
05 2900 610 000 510		supplies - EL art activity per Patty		24.75
Total	Patricia Hansen			24.75
	Paulsen 10092023	Paulsen, John	10/09/2023	145.00
05 2900 610 000 100		JH FB official 10092023		70.00
05 2900 610 000 100		JV FB official 10092023		75.00
Total	Paulsen, John			145.00

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 09/2023 To 10/2023

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 610 000 670	18089607	Pepsi Cola Bottling Co	10/02/2023	658.93
		concessions supplies		658.93
05 2900 610 000 670	18727057	Pepsi Cola Bottling Co	09/25/2023	748.88
		concessions		748.88
05 2900 610 000 670	99224455	Pepsi Cola Bottling Co	10/09/2023	600.82
		concessions		600.82
Total		Pepsi Cola Bottling Co		<u>2,008.63</u>
05 2900 610 000 500	Percival 10042023	Percival, Val	10/04/2023	368.00
		concessions - HOCO 2023		368.00
Total		Percival, Val		<u>368.00</u>
05 2900 610 000 100	JH XC 10-7-23	PLSHS	10/05/2023	10.00
		State JH XC		10.00
Total		PLSHS		<u>10.00</u>
05 2900 610 000 100	Polston 10092023	Polston, Terry	10/09/2023	75.00
		JV Official FB 10092023		75.00
Total		Polston, Terry		<u>75.00</u>
05 2900 610 000 530	9188	Precision Signs and Graphics LLC	09/26/2023	1,600.00
		signs- cheer		1,600.00
Total		Precision Signs and Graphics LLC		<u>1,600.00</u>
05 2900 610 000 265	363384	Push Pedal Pull	07/07/2023	1,240.00
		weight room		1,240.00
Total		Push Pedal Pull		<u>1,240.00</u>
05 2900 610 000 100	AB100523100	Quinn, Mike	10/05/2023	650.00
		1/2 Year announcing		650.00
Total		Quinn, Mike		<u>650.00</u>
05 2900 610 000 100	Ramboli 09142023	Ramboli, Darcy	09/14/2023	150.00
		SB official V 09142023		150.00
05 2900 610 000 100	Ramboli 09262023	Ramboli, Darcy	09/26/2023	225.00
		SB V Official 09262023		225.00
Total		Ramboli, Darcy		<u>375.00</u>
05 2900 580 000 420	Reiman 10032023	Reiman, Christen	10/03/2023	891.27
		FFA - lodging		891.27
Total		Reiman, Christen		<u>891.27</u>
05 2900 610 000 100	Roskop 10092023	Roskop, Dennis	10/09/2023	70.00
		JH FB official 10092023		70.00
Total		Roskop, Dennis		<u>70.00</u>
05 2900 610 000 290	INV0020121	RUDIS-TRIHEX	09/19/2023	810.00
		Wrestling Tshirts		810.00
Total		RUDIS-TRIHEX		<u>810.00</u>
	Schnitzler 10032023	Schnitzler, Hannah	10/03/2023	175.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 610 000 100		JV official		80.00
05 2900 610 000 100		V official		95.00
Total	Schnitzler, Hannah			175.00
	W5385779BF	Scholastic Book Fairs-8	09/18/2023	2,246.27
05 2900 610 000 700		Book Fair Fall 2023		2,246.27
Total	Scholastic Book Fairs-8			2,246.27
	GM23-VBSL	Silver Lake High School	09/20/2023	50.00
05 2900 610 000 100		JH VB tournament		50.00
Total	Silver Lake High School			50.00
	SWEDBURG C 09292023	Swedburg, Collin	09/29/2023	145.00
05 2900 610 000 100		V FB OFFICIAL 09292023		145.00
	SwedburgC 09152023	Swedburg, Collin	09/15/2023	135.00
05 2900 610 000 100		V FB OFFICIAL 09152023		135.00
Total	Swedburg, Collin			280.00
	SWEDBURG M 09292023	Swedburg, Micah	09/29/2023	145.00
05 2900 610 000 100		V FB OFFICIAL 09292023		145.00
	SwedburgM 09152023	Swedburg, Micah	09/15/2023	135.00
05 2900 610 000 100		V FB OFFICIAL 09152023		135.00
Total	Swedburg, Micah			280.00
	FFA RANGE 09202023	Tri-Basin NRD	09/13/2023	114.00
05 2900 810 000 420		ffa - range judging		114.00
Total	Tri-Basin NRD			114.00
	2836 10062023 Act	U.S. Bank	10/06/2023	12,827.51
05 2900 610 000 100		cc charges act acct		315.01
05 2900 610 000 250		cc charges one act		175.00
05 2900 610 000 550		cc charges spec proj		12.31
05 2900 610 000 550		cc charges spec proj		87.53
05 2900 610 000 150		cc charges act		676.70
05 2900 610 000 730		cc charges pbis		422.00
05 2900 610 000 550		cc charges spec proj		64.80
05 2900 610 000 100		cc charges hudl		10,100.00
05 2900 610 000 550		cc charges spec proj		330.62
05 2900 610 000 550		cc charges spec proj		11.04
05 2900 610 000 420		cc charges ffa		412.50
05 2900 610 000 470		cc charges EL QB tees		220.00
Total	U.S. Bank			12,827.51
	Vacura 09182023	Vacura, Thomas	09/18/2023	65.00
05 2900 610 000 100		JV FB OFFICIAL 09182023		65.00
	Vacura 09252023	Vacura, Thomas	09/26/2023	120.00
05 2900 610 000 100		JH FB official 09252023		120.00
	Vacura 10092023	Vacura, Thomas	10/09/2023	145.00

Board Report - Detail

Posted - All; Batch Description 8 Records Selected; Fund Number 05; Processing Month
 09/2023 To 10/2023

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 610 000 100		JH FB Official 10092023		70.00
05 2900 610 000 100		JV FB Official 10092023		75.00
Total	Vacura, Thomas			<u>330.00</u>
	14792872	Varsity Spirit Fashions	09/19/2023	670.35
05 2900 610 000 530		cheer supplies		670.35
Total	Varsity Spirit Fashions			<u>670.35</u>
	WARNER 0915202	Warner, Aubree	09/15/2023	32.56
05 2900 610 000 530		Cheer supplies		32.56
Total	Warner, Aubree			<u>32.56</u>
	White 09142023	White, Emily	09/14/2023	29.90
05 2900 610 000 730		PBIL Supplies		29.90
Total	White, Emily			<u>29.90</u>
	AB09112023QB15 0	Wilcox-Hildreth Public School	09/12/2023	30.00
05 2900 610 000 150		HS QUIZ BOWL 09112023		30.00
Total	Wilcox-Hildreth Public School			<u>30.00</u>
	WOLF 09152023	Wolf, Ron	09/15/2023	135.00
05 2900 610 000 100		V FB official 09152023		135.00
	WOLF 09292023	Wolf, Ron	09/29/2023	145.00
05 2900 610 000 100		V FB OFFICIAL 09292023		145.00
Total	Wolf, Ron			<u>280.00</u>
	263158	XGrain Sportswear/Inventory Trading Company	09/28/2023	800.00
05 2900 610 000 265		weight rooms - hoodies		800.00
Total	XGrain Sportswear/Inventory Trading Company			<u>800.00</u>
Fund Number	05			<u>42,464.97</u>
Checking Account ID	5			<u>42,464.97</u>

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Unposted; Batch Description Building Fund Invoices 10092023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Dostals Construction	Dostal 05082023	Base Rubber	720.00
Total Dostals Construction			<u>720.00</u>
Dry Creek Electric, Inc.	915 Building	Bus barn electrical	5,391.05
Total Dry Creek Electric, Inc.			<u>5,391.05</u>
Hamilton Communications	147541	fiber/cables installation	1,141.58
Total Hamilton Communications			<u>1,141.58</u>
Hargett, James	941110	concrete work - fb field	4,750.00
Total Hargett, James			<u>4,750.00</u>
State Glass, Inc.	303044	windows - library	10,875.00
Total State Glass, Inc.			<u>10,875.00</u>
Fund Number 08			<u>22,877.63</u>
Checking Account ID 8			<u>22,877.63</u>

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, **Southern Valley Public Schools** is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the **Southern Valley Board of Education**, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Pre-Kindergarten Numeric Capacity: **40**
- School Building Numeric Capacity: K-6 **245**, 7-12 **210**

Total enrollment for the school district: **495** students.

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: N/A.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 9th day of October, 2023.

President, Board of Education