

Board of Education Regular Meeting
Monday, December 11, 2023 12:00 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. Election of Officers
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. Energy Savings Project

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. VB Trip

5.3. Transfer Funds

6. NEXT MEETING

7. EXECUTIVE SESSION (Negotiations, Superintendent Evaluation)

8. MOTION TO ADJOURN

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

The American Civics hearing was called to order at 7:30 pm which discussed American civics that is taught at the school. A discussion was held regarding a workshop held at the ESU about curriculum mapping that included American civics topics.

The Meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:34 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, and High School Principal, Josh Lanik.

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 Craig Baily and a second by Steve Hunt.

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

Visitors were recognized. Time was allowed for public comment. Four Southern Valley high school students presented a proposal asking the school to help sponsor them on a special invite to participate in the NoKaOi Volleyball Hawaii in July of 2024. The cost of the trip is \$3295 per person. The board will put this on the agenda for the December 11th meeting.

Elementary Principal, Mark Grove reported that food items are starting to be collected for the local food pantries and will be delivered before Thanksgiving. There was a Teacher In-Service last week to work on the presentation for the External Visit in March. The Veteran's Day program was on Friday and can be viewed on the SVNATION YouTube Channel. The library teamed up with Book Are Fun Book Blast and over \$16,000 was raised. It will allow every student and teachers to receive free books to take home and for classroom use, kids were also entered into drawings and were able to win prizes. Mrs. Weatherwax is working with the High School Stuco and kids in the Elementary, they are addressing subjects such as kindness and bullying.

Secondary Principal, Josh Lanik reported the honor roll for 1st quarter, 52% of the students were on it in 7-12th grade and HAL Students to the PSAT. The 10th graders went to a Career Exploration in Holdrege held by the extension office and there was a Teammates Scholarship Presentation. The 12th grade Exploring Life Skills class received a grant through UNL, they will be researching current health issues in the area and present it at the State FCCLA convention in April.

Activities Director, Ashley Blickenstaff's report was read by Bryce Jorgenson. The Fall athletic awards night is Tuesday at 7pm, One Act will compete in RPAC on Wednesday and Districts are the 27th at SV, and Mock Trial is this Friday.

Superintendent, Bryce Jorgenson reported two used vehicles were purchased to help bus drivers get between sites. The staff Christmas party will be Dec 16th at the Ag Center in Orleans. A long-term sub for the Ag teacher position has been offered and interviews are coming up for the 2024-2025 permanent position.

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 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

An Estimate was presented for 4 overhead doors for the Orleans Bus Barn.

Motion to approve purchasing doors for the Orleans Bus barn 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

The Softball CO-OP was discussed to resume with Alma for 2 years, vote is Due Dec 1.

Motion to approve Softball CO-OP passed with a motion by Craig Baily and a second by Mike Taylor.

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

Motion to approve resignation of Christen Reiman passed with a motion by Mike Stalder and a second by Craig Baily.

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

An Estimate for half steps to be added to the High School gym bleachers for easier accessibility was presented.

Motion to approve the purchase of the half steps was passed with a motion by Mike Stalder and a second by Todd Brown.

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

Next Meeting December 11th at 12:00pm

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

Executive meeting was adjourned at 9:20pm.

Dated this 13th day of November 2023

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

December 2023 Board Meeting

Elem Quiz Bowl Team participated at Franklin Invite and Eustis-Farnam

MAP, Dibels, and NSCAS Growth testing is almost done and results will be sent home in the student's report cards the first week of January.

We had a few students participate in Tuba Christmas @ UNK

5th and 6th have been will continue the rest of the month going to play games at the Manor in BC and the Golden Generation Center in Oxford on Wednesdays during the month of December.

5 teachers went to the APL training at ESU 10. (Ms. Johnson, Ms. Reed, Mrs. Rice, Mrs. Ruskamp, Mrs. DeVries)

Students met their goal SOAR goal again, so PBIS delivered the students snacks to their classrooms.

Upcoming events

Dec 13th - Elementary Christmas Concert starting at 7:00 in the gym at the conclusion of the vocal part, 5th & 6th bands will move to the auditorium.

Dec. 15th - - Preschool Program - 9:30 in the Auditorium.

Dec. 21st - Good chance Santa will make his appearance. End of the 2nd quarter

7-12 Principal Board Report
December, 2023

- Date set for the Juniors ACT
- New Enrollments
- NSCAS Winter Growth/Winter NWEA testing
- Senior Work Release Program for 2nd semester
- Student Dress Up Days week before break
- PBiS Coffee Truck

Southern Valley

Activities and Athletics

BETTER EAGLES MAKE BETTER PEOPLE



ATHLETICS

- We have 15 boys and 1 girl wrestler out for the season.
- The boys and girls have 17 and 17 on their rosters respectively for the season.
- Bowling boasts of big numbers this year with 19 students out total. They have 10 girls and 10 boys. The girls just won a big bowling tournament in York while the boys placed 2nd.

Celebrations

- Our Unified Bowling team had a successful season with seven unified bowlers participating with the help of four peer mentors helping. Their season came to a completion on Nov. 28th at District Bowling in Alliance.
- Football All District Team for D1-9: 1st Team Offense RB Kody Collins, 2nd Team Offense WR Rian Grove, 2nd Team Defense DL Colby Noel, Honorable Mention - Kamden Bose, Prestin Horwart, Gabe Grove, Adyn Thooft, Trey Broeker.
- Volleyball RPAC All-Conference first team - Ann Bose. 2nd team - Adi Hunt and Brecklyn Hammond

ACTIVITIES

- One Act -
 - One Act received RPAC runner up. Kamden Bose received best actor. Isaac Hamilton, Laurel Stalder, Adi Hunt, Tori Bose, and Bennet Jorgenson all received outstanding actor or actress awards.
 - One Act also won their district competition on November 27th which took place at Southern Valley. Kamden Bose and Tori Bose both received the best actor and actress awards respectively. Also receiving outstanding actor and actress awards were Isaac Hamilton, Laurel Stalder, Ann Bose and Sully Bantam.
 - They performed on Dec. 8th at the Johnny Carson center for their state performance receiving 5th place. There Kamden Bose, Tori Bose and Bennet Jorgenson were recognized.
- HS and JH quiz bowl have had successful seasons so far. This month HS QB took first place at both the Arapahoe meet and the Eustis-Farnam meet. JH brought home 2nd from the Eustis-Farnam competition.
- Mock Trial finished their season at the Mock Trial Regional Competition in McCook on November 17th,

Upcoming:

- Moratorium is December 23rd - 27th.
- Due to District One Act, the Gothenburg game has been rescheduled to Dec. 12th starting with JV at 4:30 PM.

Superintendent Report
Board Meeting
December 11, 2023

1. Legislative
 - a. EPIC Tax 22% (trying to get on ballot)
 - b. LB 753 will be on ballot for 2024
 - c. Some sort of Cap
 - d. Superintendent Pay
2. AQUESTT
 - a. Excellent Rating as a district
 - i. Elementary rated Excellent
 - ii. Junior High rated Excellent
 - iii. High School rated Good
3. Christmas Party
 - a. 7:00 at Orleans Ag Center

Nebraska Energy Office

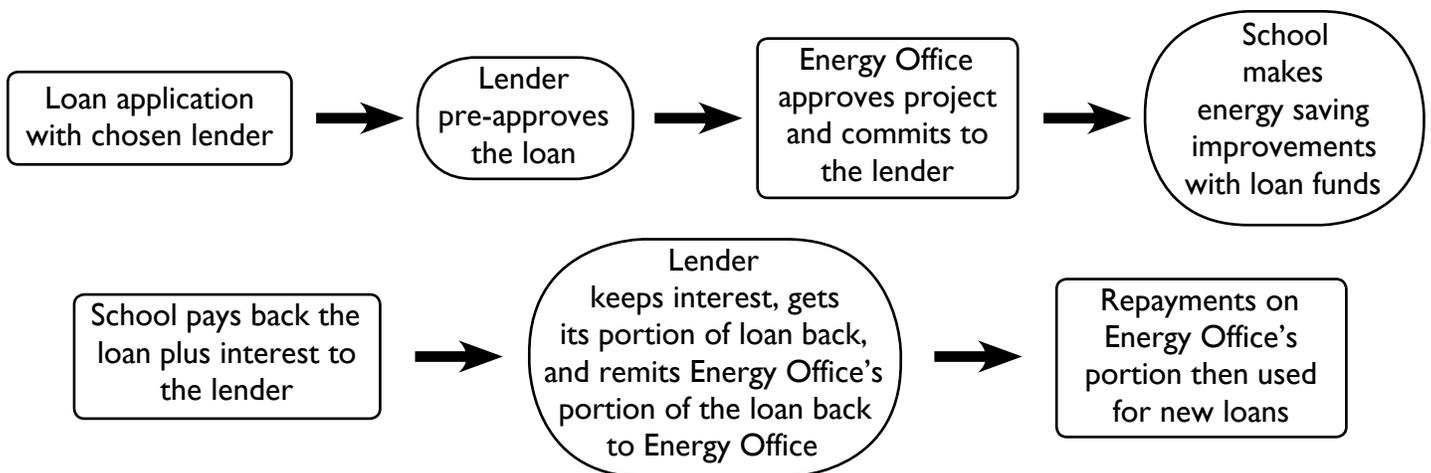
Dollar and Energy Saving Loans

Benchmarking & Energy Audit Program Participants are Eligible for 1.0% Loans

How your school can access 1.0% rate loans for energy efficiency projects:

- Work with lender of your choice – 290 eligible lenders across Nebraska. Check if a lender is eligible here: (Note: some lenders may no longer offer loans) <https://neo-lendersearch.ne.gov/NEOLenderSearch/faces/welcome.jsp>.
- Typical rate for schools is 5% to 3.5% for up to \$500,000*
- To qualify for the 1.0% rate, schools must continue to benchmark buildings in the ENERGY STAR® Portfolio Manager program
- Energy Office purchases 50% of a 5% rate loan, 65% of a 3.5% rate loan and 90% of a 1.0% rate loan from your lender at no interest to facilitate the lower rate for the school
- Energy efficiency measures in your building audit with a 15 year simple payback or less are eligible for loan funding. Other projects that are considered pre-qualified include: a/c, furnace/heat pumps, insulation, lighting, and windows. For a detailed list, visit: <http://www.neo.ne.gov/loan/index.html>
- Improvements may NOT be contracted for or begun until Energy Office has approved the project and made a commitment to your lender

* Projects larger than \$500,000 are subject to special approval.



For more information about possible projects and necessary forms visit www.neo.ne.gov/loan/index.html and look through the Dollar and Energy Saving Loans section.

Contacts: Bruce Hauschild, P.E., Energy Technical Advisor, 402-471-335, bruce.hauschild@nebraska.gov
Aaron Miller, Energy Program Administrator, 402-471-3359, aaron.miller@nebraska.gov



And



**Partners on a Potential Energy
Services Contract (ESCO)**

Phase 1 - Lighting Retrofit

November 30, 2023

Southern Valley School District



Executive Summary

Phase 1

Facility Advocates has been asked by dozens of Public School Districts in Nebraska for Proposals that focus on Energy Savings and improving the Learning Environment. The following is what we have focused on for the Southern Valley School District:

Lighting Retrofit:

- ❖ Option 1 – Retrofit Existing Fixtures (approximately 3,200)
 - Retrofit existing T-8 fluorescent tubes with LED ballast bypass tubes
 - Retrofit existing fluorescent highbays in gyms with new LED highbay fixtures.
 - Retrofit existing CFL 8” can lights with new LED can light retrofit kits.
 - Retrofit existing U6 fluorescent lamps in troffers with new LED U6 ballast bypass lamps.
 - Retrofit existing metal halide atrium up-lighting with new LED ballast bypass lamps.
 - Retrofit existing CFL plug in lamps in various fixtures with new LED ballast bypass lamps.
 - Retrofit existing exterior bollards with new LED ballast bypass lamps.
 - Replace existing metal halide wallpacks on the exterior with new LED wallpack fixtures.
 - Recycle and dispose of all removed material as directed.

- ❖ Option 2 – Replace with New & Retrofit (approximately 900 new & 1,200 retrofit existing)
 - Replace existing 2X4, 2X2 & 1X4 fluorescent troffer fixtures with new LED flat panel fixtures.
 - Retrofit existing fluorescent T8 tubes with new LED ballast bypass tubes.
 - Retrofit existing fluorescent highbays in the gyms with new LED highbay fixtures.
 - Retrofit existing CFL 8” can lights with new LED can light retrofit kits.
 - Retrofit existing U6 fluorescent lamps in troffers with new LED U6 ballast bypass lamps.
 - Retrofit existing metal halide atrium up-lighting with new LED ballast bypass lamps.
 - Retrofit existing CFL plug in lamps in various fixtures with new LED ballast bypass lamps.
 - Retrofit existing exterior bollards with new LED ballast bypass lamps.
 - Replace existing metal halide wallpacks on the exterior with new LED wallpack fixtures.
 - Recycle and dispose of all removed material as directed.

- ❖ Alternate – Occupancy Sensors
 - Add 115 ceiling mounted occupancy sensors throughout drop ceiling areas of school.
 - Existing switching to remain the same.
 - Off timer set to 15 minutes of no motion.
 - Remove switches in hallways & install blank covers over existing switch boxes.
 - Replace existing (25) wall switches with switch mounted occupancy sensors in small rooms/offices.
 - Please note this does NOT include the gym or commons area.

Estimated Costs, Savings & Rebates

Option 1- Retrofit Cost has a GMP of \$250,000

Potential Rebate of \$10,000

Estimated Annual Savings of \$50,000

Simple pay back approximately 4.8 years

Option 2- New & Retrofit Cost has a GMP of \$350,000

Potential Rebate of \$15,000

Estimated Annual Savings of \$60,000

Simple pay back approximately 5½ years

Alternate- Occupancy Sensors Cost has a GMP of \$75,000

Potential Rebate of \$2,000

Additional Estimated annual utility savings of \$8,000

Simple pay back approximately 9 years

Other potential needs

- High School HVAC Project
 - Installation of Energy Recovery Ventilator (ERV) Unit
- HVAC & BAS Annual Service Contract
- Elementary School
 - Heat Pump retrofit project

Next Steps

- Answer administration questions to this Executive Summary
- Meet with Buildings & Grounds Committee or BOE
- Energy Services Company (ESCO) competitive process (RFQ based)
 - Advertise a minimum of 14 days & send RFQ document to 3 qualified firms
- Select ESCO & approve Guaranteed Maximum Price (GMP) contract
- 3rd Party Engineer Review (costs, savings & contract)
- Subcontractor bidding
- Project Implemented

Normally, with the proposed Scope of Work, the above timeline can be executed (start to finish) in 60 to 90 days with the implementation schedule being directed by the District.

Thanks for your consideration of this proposal.

Southern Valley School District Guaranteed Energy Savings Contract (ESCO) Process

8 STEP PROCESS

DATE

- | | |
|--|----------------------------------|
| <p>I. INITIAL CONCEPTUAL PRESENTATIONS</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Administration and/or School Board/Committee | <p><u>Fall 2019</u></p> |
| <p>II. TECHNICAL FEASIBILITY STUDY</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Engineers Identify Facility Improvement Measures <input checked="" type="checkbox"/> Review FIM's with Administration | <p><u>Fall 22'</u></p> |
| <p>III. FACILITIES COMMITTEE PRESENTATION</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Solicit RFQ responses in local paper <input checked="" type="checkbox"/> RFQ document released | <p><u>December 23'</u></p> |
| <p>IV. EVALUATION OF RFQ RESPONSES</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Administration / Committee evaluate proposals <input checked="" type="checkbox"/> Interview Performance Contracting (PC) Companies <input checked="" type="checkbox"/> School Board Issued Letter of Intent to PC Partner | <p><u>January 24'</u></p> |
| <p>V. IN-DEPTH STUDY</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Technical & Financial | <p><u>Jan/Feb 24'</u></p> |
| <p>VI. VERIFICATION OF PROJECTS</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Facilities Committee Meeting <input checked="" type="checkbox"/> 3rd Party Engineering Review | <p><u>Feb. 24'</u></p> |
| <p>VII. PROPOSAL PRESENTATION</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> School Board Approves Projects <input checked="" type="checkbox"/> Financial Resolution-Lease Purchase (if necessary) | <p><u>Feb/March 24'</u></p> |
| <p>VIII. PROJECT IMPLEMENTATION</p> | <p><u>Spring/Summer 2024</u></p> |

SAMPLE - School Board Resolution

MOVE THAT: Whereas the Board of Education, intends to enter into an Energy Financing Contract with a Qualified Energy Services Company (ESCO), we authorize the Superintendent to adhere to the Request for Qualification (RFQ) process as identified, in State Statute sections 66-1062 to 66-1066, for selecting an ESCO to implement a variety of energy conservation measures.

Board Report - Board

Unposted; Batch Description General Fund Invoice 12112023

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	1CXV-RC9T-TC41	office supplies	72.38
Amazon Capital Services	1hdm-K9PK-QH1H	TECH SUPPLIES	107.68
Amazon Capital Services	1NLV-TCJN-Y49L	teaching supplies - EL	109.98
Amazon Capital Services	1PFJ-TLCK-714L	Gen Tech - projector bulbs	967.39
Amazon Capital Services	1VPK-XTDP-3JT9	Custodial supplies	12.94
Total Amazon Capital Services			1,270.37
Apple Inc	MA42401245	sped supplies	49.99
Total Apple Inc			49.99
Arapahoe-Holbrook Public School	Arapahoe Dec 2023	sped serv	863.52
Total Arapahoe-Holbrook Public School			863.52
Beaver City Municipal Plant	421000 12102023	bus barn utilities	15.16
Total Beaver City Municipal Plant			15.16
Bluffs Sanitary Supply	475888	custodial supplies	1,697.43
Total Bluffs Sanitary Supply			1,697.43
Clearlyfly	INV567747	Phone	118.86
Total Clearlyfly			118.86
Cobra Midwest	1332	custodial supplies	975.00
Cobra Midwest	1333	custodial supplies	486.80
Total Cobra Midwest			1,461.80
Comdata Corporation	xe887 12012023	fuel	660.26
Total Comdata Corporation			660.26
Cornhusker International Trucks- Lincoln	3393180	bus barn supplies	90.35
Cornhusker International Trucks- Lincoln	3393495	bus barn supplies	204.64
Cornhusker International Trucks- Lincoln	3393537	bus barn supplies	35.80
Total Cornhusker International Trucks- Lincoln			330.79
Damitog, Marjorie	Damitog 12012023	teaching supplies - MD	23.96
Total Damitog, Marjorie			23.96
Dannehl, Linda	Dannehl 112023	fcs supplies	87.45
Dannehl, Linda	Dannehl 12022023	fcs supplies	10.99
Total Dannehl, Linda			98.44
Dish Network	4465 11202023	dish	226.94
Total Dish Network			226.94
Elevate Counseling and Consulting LLC	12072023	counseling services	1,959.80
Total Elevate Counseling and Consulting LLC			1,959.80
Esu #11	2324-1-12	1st Quarter Services	12,166.02
Esu #11	4448	1st Qtr Inservice	1,662.59
Total Esu #11			13,828.61
Harlan County Journal	58407	hearing notice	111.27

Vendor Name	Invoice Number	Description	Amount
Total Harlan County Journal			<u>111.27</u>
Holmes Plumbing & Heating	318560	custodial supplies	397.67
Total Holmes Plumbing & Heating			<u>397.67</u>
HomeTown Leasing	9315 121923	copier lease	2,331.14
Total HomeTown Leasing			<u>2,331.14</u>
Huerta, Jason	Huerta 11222023	teaching supplies - JH	15.97
Total Huerta, Jason			<u>15.97</u>
Husker Hardware LLC	1396	custodial supplies	168.95
Total Husker Hardware LLC			<u>168.95</u>
J W Pepper & Son Inc.	265914276	teaching supplies	55.59
J W Pepper & Son Inc.	365916570	teaching supplies	23.40
Total J W Pepper & Son Inc.			<u>78.99</u>
Jeff Lange Counseling LLC	12072023	counseling services	2,937.90
Total Jeff Lange Counseling LLC			<u>2,937.90</u>
JENNIFER SCHUTZ,OTR/L	Schutz 112023	OT Services - November	3,912.34
Total JENNIFER SCHUTZ,OTR/L			<u>3,912.34</u>
Jorgenson, Bryce	Jorgenson Aug-Dec 23	reimburse cell phone april-Dec 2023	749.73
Total Jorgenson, Bryce			<u>749.73</u>
Jostens	32276742	grad supplies	970.65
Total Jostens			<u>970.65</u>
JOY Preschool	Joy 082023-122023	1st semester sped tuition	2,640.00
Total JOY Preschool			<u>2,640.00</u>
Katie Sisson, MS CCC-SLP	Sisson 12022023	Speech services - November	688.50
Total Katie Sisson, MS CCC-SLP			<u>688.50</u>
Kelley's Super Market Inc	2222 12012023	sped/elementary supplies	149.61
Kelley's Super Market Inc	22221 12012023	fcs supplies	210.85
Total Kelley's Super Market Inc			<u>360.46</u>
Kerm's Korner	7955291	fuel	4,545.84
Total Kerm's Korner			<u>4,545.84</u>
KSB School Law	15355	legal counsel	705.00
Total KSB School Law			<u>705.00</u>
Lincoln Marriott Cornhusker	sm 655	lodging - sped conf EM	298.00
Total Lincoln Marriott Cornhusker			<u>298.00</u>
MCI	4723 111623	phone	109.14
Total MCI			<u>109.14</u>

12/08/2023 10:15 PM

Unposted; Batch Description General Fund Invoice 12112023

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Mid-States Automation & Control, Inc.	72-2000	a/c unit repairs	2,084.00
Total Mid-States Automation & Control, Inc.			2,084.00
National Art & School Supplies Inc.	34129	teaching supplies	319.96
Total National Art & School Supplies Inc.			319.96
Nebraska Safety & Fire Equipment, Inc.	15865	annual monitoring fee	600.00
Nebraska Safety & Fire Equipment, Inc.	64729	service call - intercom/securiry pad	1,020.70
Total Nebraska Safety & Fire Equipment, Inc.			1,620.70
Nebraska Safety Center	57-12043	training - transportation	100.00
Nebraska Safety Center	57-12296	transportation training	270.00
Total Nebraska Safety Center			370.00
Newstripe Inc	0159409-IN	custodial supplies	235.37
Total Newstripe Inc			235.37
Omaha Marriott DTN Capitol Dist	cp636 11212023	lodging - board conference	2,028.00
Total Omaha Marriott DTN Capitol Dist			2,028.00
One Call Concepts, Inc.	3110729	locate fees	1.18
Total One Call Concepts, Inc.			1.18
One Source	2022144009	background check	17.00
Total One Source			17.00
Oxford Super Market	540 12012023	fcs supplies/sped supplies/library suppl	161.07
Total Oxford Super Market			161.07
Oxford Utilities	12152023 7914	bus barn utilites	34.10
Oxford Utilities	7704 11302023	utilities	810.75
Total Oxford Utilities			844.85
Pearson Education	23811175	sped supplies	28.80
Pearson Education	23813891	sped supplies	33.30
Pearson Education	23817680	sped teaching supplies	47.85
Total Pearson Education			109.95
Peterson, Kevin or Sarah	Peterson 112023	mileage reimbursement - Nov	100.22
Total Peterson, Kevin or Sarah			100.22
Pitney Bowes Gobal Financial Services LLC	331839116	postage meter	489.00
Total Pitney Bowes Gobal Financial Services LLC			489.00
Pitney Bowes	4369 122023	postage	921.97
Total Pitney Bowes			921.97
Platte Valley Communications	112300062	radio maintenance	595.25
Total Platte Valley Communications			595.25
Radio Engineering Industries	506423	radio/camera maintenance	1,600.00
Total Radio Engineering Industries			1,600.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Reliable Pest Control, Inc	46487	pest control	190.00
Total Reliable Pest Control, Inc			<u>190.00</u>
S & W Auto Parts	752638	bus barn supplies	9.87
S & W Auto Parts	752673	bus barn supplies	8.54
S & W Auto Parts	752822	bus barn supplies	4.27
S & W Auto Parts	752871	bus barn supplies	929.00
S & W Auto Parts	752886	bus barn supplies	175.92
S & W Auto Parts	753143	bus barn supplies	205.08
S & W Auto Parts	753190	bus barn supplies	26.31
S & W Auto Parts	753223	bus barn supplies	16.29
S & W Auto Parts	753235	bus barn supplies	46.99
Total S & W Auto Parts			<u>1,422.27</u>
Sappa Valley Farm & Auto LLC	12012023	fuel	2,413.04
Total Sappa Valley Farm & Auto LLC			<u>2,413.04</u>
Schmidt, Leighton	Schmidt Nov 23	phone - Nov	120.22
Total Schmidt, Leighton			<u>120.22</u>
Sinclair Oil Corporation	7375058 11282023	fuel	2,003.48
Total Sinclair Oil Corporation			<u>2,003.48</u>
Teacher Synergy LLC	250225498	sped teaching supplies - SH	24.99
Total Teacher Synergy LLC			<u>24.99</u>
Twin Valleys Public Power	729 12062023	electricity	15,747.40
Total Twin Valleys Public Power			<u>15,747.40</u>
TwoPturf, LLC	4553	Turf Care Program	2,331.00
TwoPturf, LLC	5193	landscape maintenance	921.80
Total TwoPturf, LLC			<u>3,252.80</u>
U.S. Bank	2836 12062023	cc charges	3,555.16
Total U.S. Bank			<u>3,555.16</u>
Verizon Wireless	8913 11152023	phone	80.02
Total Verizon Wireless			<u>80.02</u>
VVS Inc	7028523	supplies	227.30
Total VVS Inc			<u>227.30</u>
WHITE AUTO GLASS	10403-46718	van maintenance	298.77
Total WHITE AUTO GLASS			<u>298.77</u>
Woodward's Disposal Service, Inc.	NO9165-3025	Shredding	40.00
Total Woodward's Disposal Service, Inc.			<u>40.00</u>
Yanda's Music And Pro Audio	675232	teaching supplies	100.00
Yanda's Music And Pro Audio	677206	teaching supplies	22.99
Yanda's Music And Pro Audio	677938	teaching supplies	31.00
Yanda's Music And Pro Audio	677945	teaching supplies	36.00
Total Yanda's Music And Pro Audio			<u>189.99</u>

Board Report - Board

Unposted; Batch Description General Fund Invoice 12112023

Invoice Number

Description

84,691.44

84,691.44

12/10/2023 11:01 AM

Unposted; Batch Description Nutrition Fund Invoices 12112023-0001

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13967896	food	1,500.64
Cash-wa Distributing	14000172	food/supplies	2,566.95
Cash-wa Distributing	14009616	food	2,059.45
Cash-wa Distributing	14016541	food/supplies	1,730.00
Cash-wa Distributing	14016542	food	48.03
Cash-wa Distributing	14017480	food	142.92
Cash-wa Distributing	14017481	food	538.58
Cash-wa Distributing	14023454	food/supplies	1,392.07
Cash-wa Distributing	c14026907	food	46.29
Total Cash-wa Distributing			<u>10,024.93</u>
Hogeland's Market	228 12012023	food	112.65
Total Hogeland's Market			<u>112.65</u>
SV General	Lunch PR 12202023	Lunch Salaries 12202023	14,344.38
Total SV General			<u>14,344.38</u>
US Foods	3134611	food/supplies	3,168.14
US Foods	3134613	food	145.56
US Foods	3449451	food/supplies	1,995.38
US Foods	3449452	food	109.05
US Foods	5640335	food/supplies	2,179.88
US Foods	5816329	food/supplies	2,033.19
Total US Foods			<u>9,631.20</u>
Fund Number 06			<u>34,113.16</u>
Checking Account ID 6			<u>34,113.16</u>

Board Report - Board

Posted - All; Batch Description 8 Records Selected; Fund Number 05

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ag Valley Coop	162785 11252023	concessions	254.70
Total Ag Valley Coop			254.70
Amazon Capital Services	16L9-6CCC-C39F	woods supplies	85.95
Amazon Capital Services	1HGM-H66G-7346	Weightroom	121.79
Amazon Capital Services	1XRY-LPN9-C39F	Woods supplies	69.90
Total Amazon Capital Services			277.64
Arapahoe-Holbrook Public School	JH WR 12042023	JH WR invite 12042023	50.00
Total Arapahoe-Holbrook Public School			50.00
Ballou, Brad	Ballou 11202023	HS V BB Official 11202023	150.00
Ballou, Brad	Ballou 11212023	JH BB Official 11212023	125.00
Total Ballou, Brad			275.00
Bantam, Mike	Bantam 12012023	HS JV BB Official 12012023	60.00
Bantam, Mike	Bantam 12092023	HS BB JV Official 12092023	60.00
Total Bantam, Mike			120.00
Bertrand High School	RPAC 1 ACT 11152023	RPAC ONE ACT 11152023	154.00
Total Bertrand High School			154.00
Blickenstaff, Ashley	Blickenstaff 1130202	RPAC ONE ACT MEALS	171.64
Total Blickenstaff, Ashley			171.64
Blomenkamp, Zane	Blomenkamp 11272023	District 1 Act judge/mileage 11272023	222.00
Total Blomenkamp, Zane			222.00
Blum, Dale	Blum 12012023	HS V BB Official 12012023	150.00
Total Blum, Dale			150.00
Bose, Montey	BoseM CG	Chain Gang V FB	25.00
Total Bose, Montey			25.00
Broeker, Matthew	BroekerMatt CG	Chain Gang FB	25.00
Total Broeker, Matthew			25.00
Brown, Pete	Brown Pete CG	Chain Gang VFB	25.00
Total Brown, Pete			25.00
BSN Sports LLC	923831635	gbb warmups	1,057.35
BSN Sports LLC	923838626	weightroom	165.00
BSN Sports LLC	923899140	boys bb shooting shirt	1,030.32
BSN Sports LLC	923899141	girls bb jersey	52.50
Total BSN Sports LLC			2,305.17
Cambridge High School Wrestling	HS WR 12162023	HS GWR 12162023	20.00
Total Cambridge High School Wrestling			20.00
Cambridge Public Schools	AB11212023JHWR100	JH WR FEES 11212023	50.00
Cambridge Public Schools	AB112723QB100	JH QB 11272023	25.00
Total Cambridge Public Schools			75.00

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Posted - All; Batch Description 8 Records Selected; Fund Number 05

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Cash-wa Distributing	14008999	concessions	397.11
Cash-wa Distributing	14016542 Act	jr shooters	79.23
Cash-wa Distributing	14016659	concessions	715.45
Cash-wa Distributing	14023451	concessions supplies	601.08
Cash-wa Distributing	14026739	concessions supplies	560.92
Cash-wa Distributing	14030883	concessions	1,233.25
Cash-wa Distributing	14034717	concessions	372.01
Total Cash-wa Distributing			<u>3,959.05</u>
Clark, Kaitlyn	Clark 11272023	District 1 Act judge/mileage	240.00
Total Clark, Kaitlyn			<u>240.00</u>
Cobblestone Hotel & Suites- Broken Bow	15394 12022023	WR rooms	784.00
Total Cobblestone Hotel & Suites- Broken Bow			<u>784.00</u>
Common Ground Coffee	CT 11212023	PBIS coffee truck	748.00
Total Common Ground Coffee			<u>748.00</u>
Computer Hardware	156722	repairs	525.00
Computer Hardware	157115	repairs	125.00
Total Computer Hardware			<u>650.00</u>
Computers Etc.	156434	repairs	525.00
Computers Etc.	156435	repairs	525.00
Computers Etc.	156947	repairs	525.00
Total Computers Etc.			<u>1,575.00</u>
Davis, Dean	Davis 12082023	SVHS WR Invite 12082023	375.00
Total Davis, Dean			<u>375.00</u>
Dollamur Sport Surfaces	215364	Wrestling supplies	599.97
Total Dollamur Sport Surfaces			<u>599.97</u>
Eustis-Farman Public School	AB112923QB150	QB - EL, JH, AND HS	75.00
Total Eustis-Farman Public School			<u>75.00</u>
Favinger, Dustin	Favinger 11282023	JH WR Official 11282023	225.00
Total Favinger, Dustin			<u>225.00</u>
Feather, Erin	Feather 11272023	District 1 Act judge/mileage	240.00
Total Feather, Erin			<u>240.00</u>
Franklin Public Schools	QB 12062023	EL/JH QB 12062023	50.00
Total Franklin Public Schools			<u>50.00</u>
Gibreal, Bryan	Gibreal 12082023	SVHS WR Invite 12082023	375.00
Total Gibreal, Bryan			<u>375.00</u>
Hamel, Tyler	Hamel 12012023	HS JV BB OFFICIAL 12012023	60.00
Hamel, Tyler	Hamel 12022023	JH BB Official 12022023	150.00
Hamel, Tyler	V*Hamel 12022023	JH BB Official 12022023	(150.00)
Total Hamel, Tyler			<u>60.00</u>

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Posted - All; Batch Description 8 Records Selected; Fund Number 05

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Harlan County Meat Processors	HARLCTYMEAT 11272023	District one act meal - students	467.92
Total Harlan County Meat Processors			<u>467.92</u>
Hasty Awards	10232047	FB awards	70.78
Total Hasty Awards			<u>70.78</u>
hex and the hive, The	104	One Act tees	660.00
Total hex and the hive, The			<u>660.00</u>
High Plains Chapter of ITEA at UNK	TubaChristmas2023	Tuba Christmas 2023	30.00
Total High Plains Chapter of ITEA at UNK			<u>30.00</u>
Hinrichs, Rob	Hinrichs 12012023	HS V BB OFFICIAL 12012023	150.00
Total Hinrichs, Rob			<u>150.00</u>
Hype Socks, LLC	8500352	Wrestling supplies	356.81
Total Hype Socks, LLC			<u>356.81</u>
Kelley's Super Market Inc	2222 12012023 Act	one act/JR H WR Hospitality	224.70
Total Kelley's Super Market Inc			<u>224.70</u>
Kerm's Korner	7955291 Act	concessions	149.91
Total Kerm's Korner			<u>149.91</u>
Kim McQuiston	McQuiston 11282023	pbis	68.17
Total Kim McQuiston			<u>68.17</u>
Mayo, Jerilyn	MayoJ Lines VB	Lines - VB 3JV/4V	180.00
Total Mayo, Jerilyn			<u>180.00</u>
McCook High School	AB112023UB100	Unified bowling entry fees	70.00
McCook High School	AB12142023JVWR	JV WR - McCook Invite 12142023	75.00
Total McCook High School			<u>145.00</u>
Medicine Valley High School	AB1117WR100	JH wrestling invite	75.00
Total Medicine Valley High School			<u>75.00</u>
Melinda Hunt	Hunt 12052023	PBIS	179.26
Total Melinda Hunt			<u>179.26</u>
Menards	63557	woods	25.94
Total Menards			<u>25.94</u>
Meredith McQuay	McQuay 11202023	mock trial supplies	554.09
Total Meredith McQuay			<u>554.09</u>
Metropolitan Entertainment & Convention Authority	State WR 2024	state WR tickets 2024	2,958.50
Total Metropolitan Entertainment & Convention Authority			<u>2,958.50</u>
Misko Sports Inc	INV-2713	WR tees	474.00
Misko Sports Inc	INV-2718	boys bball sweatshirts	721.00
Misko Sports Inc	INV-2719	GBB Warmups	265.00

Vendor Name	Invoice Number	Description	Amount
Misko Sports Inc	INV-2739	boys bball	1,521.51
Misko Sports Inc	inv-2753	bowling jerseys	384.00
Total Misko Sports Inc			3,365.51
Moore, Patrick	Moore 12092023	HS BB JV Official 12092023	60.00
Total Moore, Patrick			60.00
Obermiller, Ein	Obermiller 11272023	WR scrimmage 11272023	125.00
Obermiller, Ein	Obermiller 12152023	SV HS Dual 12152023	300.00
Total Obermiller, Ein			425.00
Oxford Super Market	13 12012023	concessions	219.88
Total Oxford Super Market			219.88
Pepsi Cola Bottling Co	67020756	concessions	476.08
Pepsi Cola Bottling Co	85495155	concessions	845.90
Total Pepsi Cola Bottling Co			1,321.98
Perry, Trey	Perry 11272023	District 1 act judge/mileage	239.00
Perry, Trey	PerryT 11272023	mileage - one act judge 11272023	66.00
Total Perry, Trey			305.00
Pfeifer, Kalen	Pfeifer 12082023	track wrestling 12082023	500.00
Total Pfeifer, Kalen			500.00
Pheiffer, Colin	Pheiffer 12152023	SV HS Dual 12152023	400.00
Total Pheiffer, Colin			400.00
Polston, Terry	Polston 11202023	V HS BB Official 11202023	150.00
Total Polston, Terry			150.00
Pratt Corrugated Holdings	118082500	ffa fruit sale boxes	345.48
Total Pratt Corrugated Holdings			345.48
Ravenna High School	Ravenna 12012023	HS WR 12012023	120.00
Total Ravenna High School			120.00
Reinertson, Jordan	ReinertsonJ 12092023	HS BB V Official 12092023	150.00
Total Reinertson, Jordan			150.00
Reinertson, Paul	ReinertsonP 12092023	HS VBB Official 12092023	150.00
Total Reinertson, Paul			150.00
Rethorst, Justin	Rethorst 2023-24	23-24 WR Cert	117.00
Total Rethorst, Justin			117.00
Rice, Catlin	Rice 11282023	JH Track Wrestling 11282023	150.00
Total Rice, Catlin			150.00
Sadd, Nicholas	Sadd 12082023	SVHS WR 12082023	375.00
Total Sadd, Nicholas			375.00
Schermer Pecan Company	INV28233	ffa - pecans	919.20

Vendor Name	Invoice Number	Description	Amount
Total Schermer Pecan Company			919.20
Schroeder, Mason	Schroeder 12012023	HS JV BB official 12012023	60.00
Schroeder, Mason	Schroeder 12022023	JH GBB official 12022023	150.00
Schroeder, Mason	V*Schroeder 12022023	JH GBB official 12022023	(150.00)
Total Schroeder, Mason			60.00
Shiftlet, Chase	Shifflet 11282023	WR JH Official 11282023	225.00
Total Shiftlet, Chase			225.00
Sitorius, Greg	Sitorius 12012023	HS BB V Official 12012023	150.00
Total Sitorius, Greg			150.00
Sunset Bowl	GM23-BL 12092023	Bowling fees - 12092023	200.00
Total Sunset Bowl			200.00
Thiele, Tim	Thiele 12092023	HS VBB Official 12092023	150.00
Total Thiele, Tim			150.00
U.S. Bank	2836 12062023 Act	cc charges	3,610.54
Total U.S. Bank			3,610.54
Uptown Alley	GM23-BL 12052023	bowling practice	180.00
Total Uptown Alley			180.00
Vacura, Thomas	Vacura 11202023	V HS BB Official 11202023	150.00
Vacura, Thomas	Vacura 12012023	HS JV BB OFFICIAL 12012023	60.00
Vacura, Thomas	Vacura 12022023	JH GBB official 12022023	150.00
Total Vacura, Thomas			360.00
Village Mercantile	27045	wrestling frames	143.98
Total Village Mercantile			143.98
Watson, Todd	Watson 12022023	JH GBB official 12022023	150.00
Watson, Todd	Watson T 11212023	JH GBB Official 11212023	125.00
Total Watson, Todd			275.00
White, Emily	WhiteE Lines VB	Lines 3 JV VB	60.00
Total White, Emily			60.00
Wietjes, Bryan	Wietjes 11282023	WR JH official 11282023	225.00
Wietjes, Bryan	Wietjes 12082023	HS WR Official 12082023	375.00
Total Wietjes, Bryan			600.00
Wild Roots Greenhouse & Market	1229	ffa - poinsettia plugs	505.55
Wild Roots Greenhouse & Market	1289	poinsettia order - ffa	743.17
Total Wild Roots Greenhouse & Market			1,248.72
Witthuhn, Parker	Witthuhn 12072023	WR HS Dual official 12072023	155.00
Witthuhn, Parker	Witthuhn 12152023	HS WR official 12152023	300.00
Total Witthuhn, Parker			455.00
Wood River Pubic School	Wood River 12092023	WOOD River Girls WR 12092023	10.00

Board Report - Board

Posted - All; Batch Description 8 Records Selected; Fund Number 05

Invoice Number

Description

Amount

10.00

Fund Number 05

37,204.54

Checking Account ID 5

37,204.54

Board Report - Board

Unposted; Batch Description Building Fund Invoices 12112023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
GD Concrete Construction, Inc.	1896	concrete work	13,800.00
Total GD Concrete Construction, Inc.			<hr/> 13,800.00
Fund Number 08			<hr/> 13,800.00
Checking Account ID 8			<hr/> 13,800.00