

Board of Education Regular Meeting
Monday, November 13, 2023 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
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. Overhead Doors for Orleans Bus Barn

5.3. Softball COOP

5.4. Teacher Resignation

5.5. Half Steps for Gym

6. NEXT MEETING

7. EXECUTIVE SESSION (Negotiations)

8. MOTION TO ADJOURN

Board of Education Regular Meeting
October 9, 2023 at 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The 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: 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 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 Todd Brown.

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 229 students. Parent Teacher Conferences had a 90% attendance rate, the book fair was a success and Little Eagle Cheer Camp had over 70 participants. Elementary students also took part in the Homecoming Dress-up Days. Upcoming events are 4th grade fitness and nutrition day, 5th grade safety day, and the Elementary Quiz Bowl Invitational.

Secondary Principal, Josh Lanik reported on NSCAS/NWEA testing and Edgenuity. Homecoming week was a success with a tailgate party at the track after the game which included games and snacks for the students. Mrs. Hunt took students to a career/college fair in Cambridge on Oct. 4th and staff attended a SPED strategies Conference in Kearny on Oct. 2.

Activities Director, Ashley Blickenstaff reported on current athletics and activities. Volleyball starts RPAC games this week, Softball finished their season, and Cross Country will have their district meet this week. Football will have one more regular season game this week. FFA and Quiz Bowl have had recent competitions, and FBLA attended a conference. Upcoming events are the One Act Early Bird Performance and the Fine Arts Festival in November.

Superintendent, Bryce Jorgenson reported the school board convention in Omaha is coming up in November and negotiations are due Nov 1st. SV will host the District One Act competition on November 27th and there will be school that day. Mr. Jorgenson reported issues with the coach bus and costs involved.

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

An Option Enrollment Resolution was discussed by Mr. Jorgenson that requires schools set a max number of students enrolled, and also be able to show reason to be able to enroll or not enroll an out of district student. The resolution was presented.

Motion to approve Option Enrollment Resolution 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

Hannah Hofaker was offered the Band Teacher position starting in January 2024.

Motion to approve hiring of Hannah Hofaker as new band teacher passed 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

Next Meeting November 13th at 7:30pm

Meeting went to executive at 8:30pm with a motion by Steve Hunt and a second by Mike Stalder.

Executive meeting was adjourned at 9:30pm.

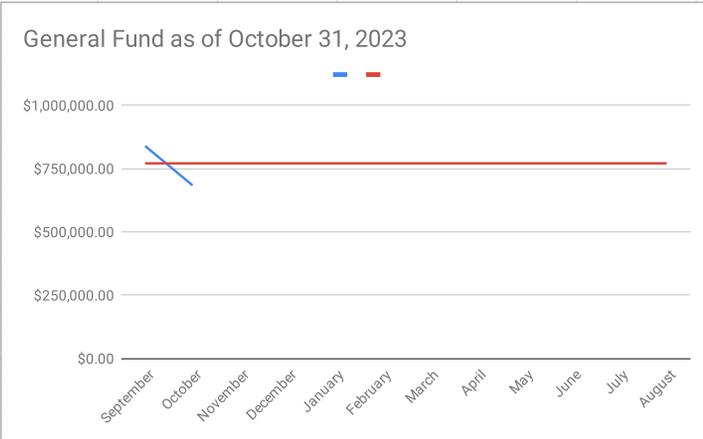
Dated this 10th day of October 2023

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	\$839,244.91	\$770,521.00	-\$68,723.91
October	\$683,721.42	\$770,521.00	\$86,799.58
November		\$770,521.00	\$770,521.00
December		\$770,521.00	\$770,521.00
January		\$770,521.00	\$770,521.00
February		\$770,521.00	\$770,521.00
March		\$770,521.00	\$770,521.00
April		\$770,521.00	\$770,521.00
May		\$770,521.00	\$770,521.00
June		\$770,521.00	\$770,521.00
July		\$770,521.00	\$770,521.00
August		\$770,521.00	\$770,521.00
Total	\$1,522,966.33	\$9,246,252.00	\$6,952,764.67



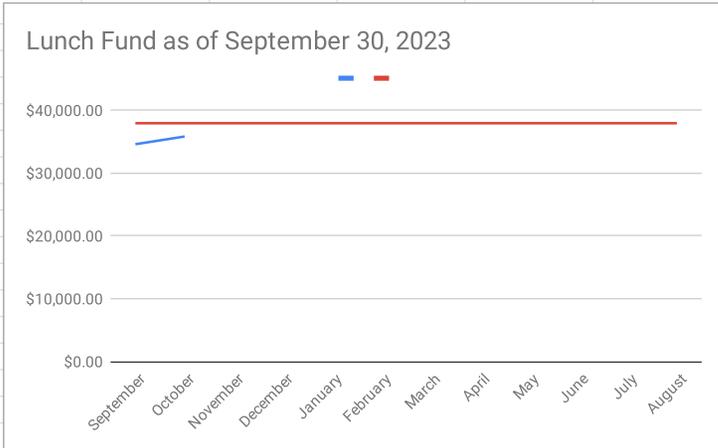
Revenue
January
February
March
April
May
June
July
August

Totals	\$1,522,966.33	\$9,246,252.00	\$6,952,764.67
% Totals	16.56%		75.58%

770521.4167

September	8.33%		7693593.96
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$34,589.00	\$37,932.00	\$3,343.00
October	\$35,815.00	\$37,932.00	\$2,117.00
November		\$37,932.00	\$37,932.00
December		\$37,932.00	\$37,932.00
January		\$37,932.00	\$37,932.00
February		\$37,932.00	\$37,932.00
March		\$37,932.00	\$37,932.00
April		\$37,932.00	\$37,932.00
May		\$37,932.00	\$37,932.00
June		\$37,932.00	\$37,932.00
July		\$37,932.00	\$37,932.00
August		\$37,932.00	\$37,932.00



	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	\$70,404.00	\$455,195.00	\$346,848.00	37831.58333
% Totals	20.17%	130.43%	99.38%	
September		8.33%		
October		16.67%		
November		25.00%		
December		33.33%		
January		41.67%		
February		50.00%		
March		58.33%		
April		66.67%		
May		75.00%		
June		83.33%		
July		91.67%		
August		100.00%		

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Account Group Description	Activities Fund	09/01/2023	10/01/2023	11/01/2023	Total
Fund 05	ACTIVITY FUND				
2900	OTHER PUPIL SUPPORT SERVICES	415.00	1,626.70	273.00	2,314.70
05	ACTIVITY FUND	415.00	1,626.70	273.00	2,314.70
Activities Fund		415.00	1,626.70	273.00	2,314.70

Account Group Description	All Account Funds	09/01/2023	10/01/2023	11/01/2023	Total
Fund 01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	257,687.34	269,467.51	0.00	557,154.85
1160	PROVERTY PROGRAMS	22,669.14	24,804.69	0.00	47,473.83
1190	EARLY CHILDHOOD ED PROGRAMS	17,572.78	19,364.57	0.00	36,937.35
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	65,278.29	74,416.22	0.00	139,694.51
1291	SPED PROGRAM EXPENSE- 3-5	0.00	148.15	0.00	148.15
1292	SPED PROGRAM EXPENSE- BIRTH-2	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	14,264.92	16,269.52	0.00	30,534.44
2130	HEALTH SERVICES	6,877.66	6,903.88	0.00	13,781.54
2141	SPED PSYCHOLOGICAL SERVICES	7,555.08	7,946.41	0.00	15,501.49
2151	SPED SPEECH THERAPY	11,013.15	9,022.66	0.00	20,035.81
2152	SPED SPEECH THERAPY- 3-5	364.50	567.00	0.00	931.50
2161	OCCUPATIONAL THERAPY- SPED SCHOOL AGE	149.07	2,557.54	0.00	4,106.61
2162	OCCUPATIONAL THERAPY- SPED 3-5	667.93	747.70	0.00	1,415.63
2163	OCCUPATIONAL THERAPY- SPED BIRTH-2	81.00	704.92	0.00	785.92
2171	PHYSICAL THERAPY- SPED SCHOOL AGE	0.00	0.00	0.00	0.00
2172	PHYSICAL THERAPY- SPED 3-5	224.43	0.00	0.00	224.43
2173	PHYSICAL THERAPY- SPED BIRTH- 2	310.39	0.00	0.00	310.39
2220	LIBRARY MEDIA SERVICES	3,277.33	4,380.76	0.00	7,658.09
2224	EDUCATIONAL TELEVISION SERVICES	232.20	221.65	0.00	453.85
2230	INSTRUCTION RELATED TECHNOLOGY	1,449.79	10,618.24	0.00	22,068.03
2310	BOARD OF EDUCATION	169,856.22	5,927.90	0.00	175,784.12
2320	EXECUTIVE ADMINISTRATION	17,478.05	17,736.96	0.00	35,215.01
2330	DISTRICT LEGAL SERVICES	567.50	357.50	0.00	925.00
2410	OFFICE OF THE PRINCIPAL	37,656.37	37,197.62	0.00	74,853.99
2510	GENERAL ADMIN-BUSINESS SERVICE	11,576.23	10,141.48	0.00	21,717.71
2530	PRINTING, PUBLISHISHING & DUPLICATING	999.80	899.82	0.00	1,899.62
2610	OPERATION OF BUILDINGS	50,805.62	48,564.40	0.00	99,370.02
2620	MAINTENANCE OF BUILDINGS	9,437.57	17,349.19	0.00	26,786.76
2630	UPKEEP OF GROUNDS	12,908.26	2,331.00	0.00	15,239.26
2710	REGULAR PUPIL TRANSPORTATION	33,306.78	41,038.74	0.00	74,345.52
2712	SPED TRANSPORTATION- SCHOOL AGE	0.00	1,175.28	0.00	1,175.28
2713	SPED TRANSPORTATION- 3-5	67.60	0.00	0.00	67.60
2900	OTHER PUPIL SUPPORT SERVICES	24,091.58	28,695.21	0.00	52,786.79
3535	HAL	0.00	0.00	0.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	6,829.26	6,833.10	0.00	13,662.36
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 2	148.96	4,915.46	0.00	7,104.42
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) Base and Enrollment	7,132.40	8,086.44	0.00	15,218.84
6992	REAP	0.00	0.00	0.00	0.00
6998	ESSER III	3,920.15	4,329.90	0.00	8,250.05
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00
01	GENERAL FUND	839,897.35	683,721.42	0.00	1,523,618.77
Fund 02	DEPRECIATION FUND				
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	0.00	0.00
2630	UPKEEP OF GROUNDS	0.00	0.00	0.00	0.00

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	09/01/2023	10/01/2023	11/01/2023	Total
2650 VEHICLE ACQUISITION AND MAINTENANCE	0.00	0.00	0.00	0.00
2680 OPERATION & MAINTENANCE OF PLANT- OTHER	0.00	0.00	0.00	0.00
2710 REGULAR PUPIL TRANSPORTATION	0.00	0.00	0.00	0.00
2900 OTHER PUPIL SUPPORT SERVICES	0.00	0.00	0.00	0.00
02 DEPRECIATION FUND	0.00	0.00	0.00	0.00
Fund 05 ACTIVITY FUND				
2213 Instructional Staff Training	175.00	0.00	0.00	175.00
2900 OTHER PUPIL SUPPORT SERVICES	52,243.22	37,955.21	4,697.97	94,896.40
05 ACTIVITY FUND	52,418.22	37,955.21	4,697.97	95,071.40
Fund 06 NUTRITION FUND				
3100 FOOD SERVICE OPERATIONS	34,589.66	35,815.00	0.00	70,404.66
06 NUTRITION FUND	34,589.66	35,815.00	0.00	70,404.66
Fund 07 BOND FUND				
5000 DEBT SERVICES	0.00	0.00	461,376.25	461,376.25
07 BOND FUND	0.00	0.00	461,376.25	461,376.25
Fund 08 BUILDING FUND				
2610 OPERATION OF BUILDINGS	0.00	1,861.58	0.00	1,861.58
2620 MAINTENANCE OF BUILDINGS	0.00	5,391.05	0.00	5,391.05
2660 SECURITY	4,112.88	0.00	0.00	4,112.88
4500 BUILDING ACQUISITION & CONSTRUCTION	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENTS	0.00	15,625.00	0.00	15,625.00
4700 BUILDING IMPROVEMENTS	2,250.00	0.00	0.00	2,250.00
4900 OTHER FEDERAL EXPENDITURES	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00
08 BUILDING FUND	6,362.88	22,877.63	0.00	29,240.51
Fund 09 QCPUF FUND				
5000 DEBT SERVICES	3,006.25	0.00	0.00	3,006.25
09 QCPUF FUND	3,006.25	0.00	0.00	3,006.25
All Account Funds	936,274.36	780,369.26	466,074.22	2,182,717.84
Account Group Description All Activity Funds				
Fund 05 ACTIVITY FUND				
2213 Instructional Staff Training	175.00	0.00	0.00	175.00
2900 OTHER PUPIL SUPPORT SERVICES	52,243.22	37,955.21	4,697.97	94,896.40
05 ACTIVITY FUND	52,418.22	37,955.21	4,697.97	95,071.40
All Activity Funds	52,418.22	37,955.21	4,697.97	95,071.40
Account Group Description Athletic Fund				
Fund 05 ACTIVITY FUND				
2900 OTHER PUPIL SUPPORT SERVICES	18,435.69	17,467.64	999.21	36,902.54
05 ACTIVITY FUND	18,435.69	17,467.64	999.21	36,902.54
Athletic Fund	18,435.69	17,467.64	999.21	36,902.54
Account Group Description Laser Engraving				
Fund 05 ACTIVITY FUND				
2900 OTHER PUPIL SUPPORT SERVICES	99.70	119.64	0.00	219.34
05 ACTIVITY FUND	99.70	119.64	0.00	219.34
Laser Engraving	99.70	119.64	0.00	219.34

Board Meeting for Nov.

Past

The Student Council has started collecting items for the local food pantries and will finish up Friday so we can deliver it before Thanksgiving.

The Quiz Bowl Team participated in the Axtell meet on the 9th.

We had our Teacher In-Service last week to work on our presentation for the External Visit coming in March..

We had our Veteran's Day Program on Friday. You can find it on our Youtube Channel, SVNATION if you missed it and want to see it. The kids and Mrs. Stalder did a great job.

Mrs. Bose and Ms. Amy along with the teachers teamed up with Books Are Fun Book Blast. The goal was to get every student a book and teachers \$100 worth of books for their classroom. Students had to give 10 contacts to be eligible for the iPad drawing and other prizes. The contacts will be erased when the promotion is over. Thank you to everyone who donated. The response was overwhelming and most of the teachers will get \$200 to spend on books or supplies for their classrooms.

Mrs. Weatherwax will be doing some different things this week for her lessons.

Upcoming

20th - Picture Retakes

22nd - 12:30 Dismissal

7-12 Principal Board Report
November, 2023

- PSAT given to HAL students
- 10th Grade Connect the Dots Career Exploration @ Holdrege Ag Center (extension office)
- Honor Roll for 1st Quarter
- 12 Days of Jeans (Culture Calendar)
- Teammates Scholarship Presentation
- 12th Grade Exploring Life Skills Grant through UNL

Southern Valley

Activities and Athletics

BETTER EAGLES MAKE BETTER PEOPLE



ATHLETICS

Softball Co-op decision: What is the game plan? I need to renew the agreement by Dec. 1st.

Winter Sports: Winter sports practice started today!

Volleyball:

Ended their season as the District Runners Up. Ann Bose received 1st team for the RPAC All-conference team and Adi Hunt and Brecklyn Hammond received 2nd team RPAC All-conference.

XC:

Tayley Becker and Isaac Hamilton both made it to state XC where they ran in Kearney on a HOT fall day. Both had a great run to end their seasons.

Fall Athletics Awards Night:

Trying this new this year where we split up the seasons. It is up and coming tomorrow night, so we will see how parents like it and what feedback we are getting from our community.

ACTIVITIES

- HS Quiz Bowl got 1st place in their first meet at Arapahoe on November 7th.
- One Act went to the Elm Creek Early Bird festival to present their play, *The Amazing Angel-Man*. They received feedback from judges there.
- The Fine Arts Festival displayed the One Act play, art that students have created this year, the Junior High band and choir and the high school choir. We have heard a lot of great feedback from the community for all parts of the performances.

Upcoming:

- Mock Trial has their regionals on November 17th.
- One Act will perform at the Tassel in Holdrege on November 15th at 11:00 AM.
- **Southern Valley will host district One Act on November 27th.**

Superintendent Report
November 13, 2023

1. Vehicle update
2. Superintendent Evaluation
3. Christmas Party
4. Ag Teacher Search

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	13NR-37G1-3HJK	books	22.48
Amazon Capital Services	17ML-4M66-1JQ3	nurse supplies/teaching supplies	65.76
Total Amazon Capital Services			<u>88.24</u>
American Time & Signal Co.	872265	custodial supplies	887.56
Total American Time & Signal Co.			<u>887.56</u>
Arapahoe-Holbrook Public School	Arapahoe Oct 2023	Oct speech services	795.05
Total Arapahoe-Holbrook Public School			<u>795.05</u>
ASCD	6239 11012023	renewal 23-24	89.00
Total ASCD			<u>89.00</u>
Beaver City Municipal Plant	421000 11102023	bus barn utility	16.78
Total Beaver City Municipal Plant			<u>16.78</u>
Beaver Creek Mowing	794516	mowing	2,490.00
Total Beaver Creek Mowing			<u>2,490.00</u>
Becker Brothers Feed	14665	custodial supplies	343.00
Total Becker Brothers Feed			<u>343.00</u>
Bluffs Sanitary Supply	473756	custodial supplies	1,096.56
Bluffs Sanitary Supply	474640	custodial supplies	744.52
Total Bluffs Sanitary Supply			<u>1,841.08</u>
Brown, Trevor	BrownT 09232023	mileage 160 x .655	104.80
Total Brown, Trevor			<u>104.80</u>
Cash-wa Distributing	13980916	custodial supplie	539.60
Total Cash-wa Distributing			<u>539.60</u>
Clearlyfly	INV559805	phone	118.86
Total Clearlyfly			<u>118.86</u>
Cobra Midwest	1321	custodial supplies	521.14
Cobra Midwest	1325	custodial supplies	486.80
Cobra Midwest	1326	custodial supplies	149.80
Total Cobra Midwest			<u>1,157.74</u>
Computer Hardware	156643	tech supplies	94.90
Computer Hardware	156676	tech supplies	300.00
Total Computer Hardware			<u>394.90</u>
Cornhusker International Trucks- Lincoln	3393035	bus maintenance	384.15
Cornhusker International Trucks- Lincoln	3393227	bus maintenance	55.76
Total Cornhusker International Trucks- Lincoln			<u>439.91</u>
Dana F. Cole & Company, LLP	035202	audit 22-23	9,460.00
Total Dana F. Cole & Company, LLP			<u>9,460.00</u>
Decker Equipment	553703A	custodial supplies	272.19

Vendor Name	Invoice Number	Description	Amount
Total Decker Equipment			272.19
Dish Network	4465 10202023	dish	226.94
Total Dish Network			226.94
Eakes Office Products Gi	8808277-0	copier supplies	157.98
Eakes Office Products Gi	8808284-0	copier supplies	97.99
Total Eakes Office Products Gi			255.97
Electrical Engineering & Equipment	8368278-00	custodial supplies	164.32
Total Electrical Engineering & Equipment			164.32
Elevate Counseling and Consulting LLC	1 11092023	counseling services	3,919.60
Total Elevate Counseling and Consulting LLC			3,919.60
Esu #11	4432	fall conference/tech support/educlimber	2,164.66
Total Esu #11			2,164.66
Harlan County Journal	58295	notice budget hearing	78.00
Harlan County Journal	58296	notice special hearing	78.00
Harlan County Journal	58402	meeting notice	6.75
Total Harlan County Journal			162.75
Heartland Scenic Studio, Inc.	57179	custodial supplies	299.00
Total Heartland Scenic Studio, Inc.			299.00
Holmes Plumbing & Heating	317022	custodial supplies	475.00
Total Holmes Plumbing & Heating			475.00
HomeTown Leasing	9315 11192023	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
HTMC	799	winter sports message	108.00
HTMC	802	winter academic message	108.00
Total HTMC			216.00
Huerta, Jason	Huerta 11022023	reimburse teaching supplies	36.59
Total Huerta, Jason			36.59
Husker Hardware LLC	1350	custodial supplies	310.37
Total Husker Hardware LLC			310.37
Inspire Rehabilitation	INV-07757	PT services Aug	462.07
Inspire Rehabilitation	INV-07963	Sept OT services	920.71
Inspire Rehabilitation	INV-08142	Oct PT Services	1,009.45
Total Inspire Rehabilitation			2,392.23
J D Lumber	189080	custodial supplies	13.72
Total J D Lumber			13.72
Jeff Lange Counseling LLC	1 11092023	counseling services	4,896.45
Total Jeff Lange Counseling LLC			4,896.45

Vendor Name	Invoice Number	Description	Amount
JENNIFER SCHUTZ,OTR/L	102023	OT Services October	4,842.73
Total JENNIFER SCHUTZ,OTR/L			4,842.73
Jim's OK Tire Inc	136666	bus maintenance	540.00
Total Jim's OK Tire Inc			540.00
Joppa, Chris	Joppa 08202023	mileage reimburse	91.70
Total Joppa, Chris			91.70
Jordan, Jason	Jordan 082023	August mileage reimbursement	93.27
Jordan, Jason	Jordan 092023	Sept mileage reimbursement	163.23
Jordan, Jason	Jordan 102023	Oct mileage reimbursement	209.86
Total Jordan, Jason			466.36
Jostens	32118653	graduation supplies	232.95
Jostens	32258551	graduation supplies	318.55
Jostens	775256	grad supplies	301.81
Total Jostens			853.31
Katie Sisson, MS CCC-SLP	Sisson October 2023	speech therapy October	486.00
Total Katie Sisson, MS CCC-SLP			486.00
Kelley's Super Market Inc	2222 11012023	sped/custodial supplies	419.40
Kelley's Super Market Inc	22221 11012023	FCS supplies	242.71
Total Kelley's Super Market Inc			662.11
Kerm's Korner	7854864	fuel	4,554.66
Total Kerm's Korner			4,554.66
McGraw-Hill School Education Holdings, LLC	130236872001	teaching supplies	113.98
Total McGraw-Hill School Education Holdings, LLC			113.98
MCI	4723 11092023	phone	60.68
Total MCI			60.68
Melinda Hunt	Hunt M 10042023	guidance supplies	138.62
Total Melinda Hunt			138.62
Menards	61515	custodial supplies	69.03
Menards	62119	custodial supplies	27.95
Total Menards			96.98
Metal Doors & Hardware Co.	73733	custodial supplies	735.00
Total Metal Doors & Hardware Co.			735.00
Midamerican Research Chemical	0801981-IN	custodial supplies	1,090.02
Midamerican Research Chemical	0803484-IN	custodial supplies	154.83
Total Midamerican Research Chemical			1,244.85
NCSA	79619	23-24 Dues - BJ and EM	670.00
NCSA	79885	2023 Fall tech Conf - JF	145.00
Total NCSA			815.00

Vendor Name	Invoice Number	Description	Amount
Nebraska Air Filter, Inc.	0417244-IN	custodial supplies	2,263.43
Total Nebraska Air Filter, Inc.			2,263.43
Nebraska Safety Center	57-12102	training - bus driver	1,225.00
Total Nebraska Safety Center			1,225.00
Omaha Marriott DTN Capitol Dist	SM 655	Lodging - sped conference EM	298.00
Total Omaha Marriott DTN Capitol Dist			298.00
One Call Concepts, Inc.	3100729	locate fees	1.98
Total One Call Concepts, Inc.			1.98
Oxford Super Market	540 10022023	FCS supplies	126.12
Oxford Super Market	540 11022023	FCS teaching supplies/sped teaching supp	153.95
Total Oxford Super Market			280.07
Oxford Utilities	7704 10312023	utilities - October	750.65
Oxford Utilities	7914 10192023	bus barn utilities - Oct	34.53
Total Oxford Utilities			785.18
Pearson Education	23705675	teaching supplies	142.00
Pearson Education	23719513	teaching supplies	70.20
Pearson Education	23726618	teaching supplies	31.50
Pearson Education	23732853	teaching supplies	98.10
Total Pearson Education			341.80
Peterson, Kevin or Sarah	Peterson 092023	mileage reimb - Sept	80.17
Peterson, Kevin or Sarah	Peterson 10312023	mileage reimbursement - Oct	80.17
Total Peterson, Kevin or Sarah			160.34
Phillips, Emma	Phillips 11082023	sped travel - parking for conf	20.00
Total Phillips, Emma			20.00
Quality Resource Group	IN-11425	office supplies - checks	1,371.94
Total Quality Resource Group			1,371.94
QuaverEd. Inc.	44205-1	music curriculum 23-24	2,100.00
Total QuaverEd. Inc.			2,100.00
Reliable Pest Control, Inc	46249	pest control	190.00
Total Reliable Pest Control, Inc			190.00
S & W Auto Parts	751835	bus barn supplies	39.99
S & W Auto Parts	751836	bus barn supplies	71.96
S & W Auto Parts	752162	bus barn supplies	20.99
S & W Auto Parts	752192	bus barn supplies	26.58
S & W Auto Parts	752200	bus barn supplies	107.94
S & W Auto Parts	752406	bus barn supplies	143.92
S & W Auto Parts	752437	bus barn supplies	39.48
S & W Auto Parts	752514	bus barn supplies	17.98
Total S & W Auto Parts			468.84
Sappa Valley Farm & Auto LLC	7029	fuel	69.16

Vendor Name	Invoice Number	Description	Amount
Sappa Valley Farm & Auto LLC	7074	fuel	207.48
Sappa Valley Farm & Auto LLC	7139	fuel	184.90
Sappa Valley Farm & Auto LLC	7146	fuel	25.20
Sappa Valley Farm & Auto LLC	7227	fuel	202.10
Sappa Valley Farm & Auto LLC	7271	fuel	89.75
Sappa Valley Farm & Auto LLC	7288	fuel	211.20
Sappa Valley Farm & Auto LLC	7353	fuel	202.35
Sappa Valley Farm & Auto LLC	7368	fuel	56.80
Sappa Valley Farm & Auto LLC	7406	fuel	46.15
Sappa Valley Farm & Auto LLC	7414	fuel	77.04
Total Sappa Valley Farm & Auto LLC			1,372.13
Schmidt, Leighton	Schmidt 102023	phone - Sept	120.22
Total Schmidt, Leighton			120.22
Sherwin-Williams Co	5790-4	custodial supplies	42.03
Total Sherwin-Williams Co			42.03
Sinclair Oil Corporation	7375058 11222023	fuel	1,798.61
Total Sinclair Oil Corporation			1,798.61
Southern Valley- General Clearing	NPERS ADJ 403B	NPERS ADJ/Late Interest	2,354.80
Total Southern Valley- General Clearing			2,354.80
SPORTS SAFE Testing Service	12979	drug screening - Sept	420.00
SPORTS SAFE Testing Service	13041	drug screening Oct	462.00
Total SPORTS SAFE Testing Service			882.00
Teacher Synergy LLC	244441106	teaching supplies - SH	30.49
Total Teacher Synergy LLC			30.49
Twin Valley Automotive LLC	2067	bus repairs	222.00
Total Twin Valley Automotive LLC			222.00
Twin Valleys Public Power	729 11072023	electricity	14,970.03
Total Twin Valleys Public Power			14,970.03
TwoPturf, LLC	4552	TurfCare Program	2,331.00
Total TwoPturf, LLC			2,331.00
U.S. Bank	2836	cc charges	2,384.63
Total U.S. Bank			2,384.63
ULINE	169347351	custodial supplies	193.56
Total ULINE			193.56
Valley Voice	33011 10312023	meeting mins	13.85
Total Valley Voice			13.85
Verizon Wireless	9426 10152023	phone	80.04
Total Verizon Wireless			80.04
Viaero Wireless	595461 12022023	phone x two months	394.40

Vendor Name	Invoice Number	Description	Amount
Total Viaero Wireless			394.40
Village of Stamford	015 10022023	water	587.00
Village of Stamford	015 11032023	water	668.00
Village of Stamford	115211151	SV Sprinklers	490.00
Village of Stamford	115211151 110323	sv sprinklers	76.00
Total Village of Stamford			1,821.00
VVS Inc	6892881	gen supplies	181.84
Total VVS Inc			181.84
Weathercraft Companies	13912	roof repairs	498.00
Total Weathercraft Companies			498.00
Wex Bank	92331881	fuel	68.86
Wex Bank	92956265	fuel	160.90
Total Wex Bank			229.76
Woodward's Disposal Service, Inc.	NO9158-3022	shredder	40.00
Total Woodward's Disposal Service, Inc.			40.00
Yanda's Music And Pro Audio	668696 1	teaching supplies	18.98
Yanda's Music And Pro Audio	669735	teaching supplies	37.76
Yanda's Music And Pro Audio	670341	teaching supplies	47.75
Yanda's Music And Pro Audio	670342	teaching supplies	49.00
Yanda's Music And Pro Audio	671981	teaching supplies	125.00
Yanda's Music And Pro Audio	672033	teaching supplies	49.00
Total Yanda's Music And Pro Audio			327.49
Fund Number 01			92,399.89
Checking Account ID 1			92,399.89

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13959838	food	1,752.22
Cash-wa Distributing	13963914	food	366.47
Cash-wa Distributing	13976234	food/suppleis	2,097.10
Cash-wa Distributing	13984906	food/supplies	2,284.01
Cash-wa Distributing	13992364	food/supplies	2,002.80
Total Cash-wa Distributing			<hr/> 8,502.60
Hogeland's Market	228 11012023	food/supplies	48.07
Total Hogeland's Market			<hr/> 48.07
Kelley's Super Market Inc	22222 11012023	food	24.07
Total Kelley's Super Market Inc			<hr/> 24.07
US Foods	4961146	food	101.12
US Foods	4961147	food	1,671.77
US Foods	5110622	food/supplies	1,574.05
US Foods	5289045	food/supplies	1,251.31
US Foods	5463101	food	1,889.39
Total US Foods			<hr/> 6,487.64
Fund Number 06			<hr/> 15,062.38
Checking Account ID 6			<hr/> 15,062.38

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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	004825	bowling tees	312.50
Total 24 Hour Tees			<u>312.50</u>
Alma Public Schools	AB111423XC100	JH Wrestling invite	60.00
Alma Public Schools	Alma VSubD 10232023	VB SubDistricts 10232023	224.48
Total Alma Public Schools			<u>284.48</u>
Amazon Capital Services	114D-391p-vn9v	sb supplies	45.77
Amazon Capital Services	13R3-93R3-7WRM	Wrestling supplies	223.37
Amazon Capital Services	191H-VF4C-37F1	GBB supplies	41.58
Amazon Capital Services	1DYQ-YRXW-93NV	weightroom supplies	154.75
Amazon Capital Services	1f34-3FK3-CXFX	Weightroom snacks	63.22
Amazon Capital Services	1RDH-PYH4-KXX7	HS VB SLEEVES - PINK	164.85
Amazon Capital Services	1RWF-3CDN-1XHV	Weight room	109.47
Amazon Capital Services	1TKC-QLN9-3JX1	One Act supplies	59.92
Amazon Capital Services	1XN4-DF3R-L47H	LASER supplies	119.64
Total Amazon Capital Services			<u>982.57</u>
Arapahoe-Holbrook Public School	AB11072023QB100	qb fee	25.00
Arapahoe-Holbrook Public School	ArapahoeVSubDist	VB Sub Districts 10232023	139.44
Total Arapahoe-Holbrook Public School			<u>164.44</u>
Axtell Community School	Axtell VSubDist	VB Sub Districts 10232023	171.74
Axtell Community School	EL QB Axtell 110923	EI QB Fee	30.00
Total Axtell Community School			<u>201.74</u>
Balcom, Diane	Balcom 10192023	JV/V VB OFFICIAL 10192023	150.00
Total Balcom, Diane			<u>150.00</u>
Ballou, Brad	Ballou 11142023	JH BB Official 11142023	100.00
Total Ballou, Brad			<u>100.00</u>
Beaver Valley Animal Hospital	42129	ffa supplies	30.54
Total Beaver Valley Animal Hospital			<u>30.54</u>
Billeter, Ashley	BilleterAsh 10182023	x country gift bags	35.05
Total Billeter, Ashley			<u>35.05</u>
Billeter, Eric	Billeter 092023	chain gang fb	25.00
Total Billeter, Eric			<u>25.00</u>
Borden, Brian	B02320ORDEN 10232023	VB sub district ref	642.00
Total Borden, Brian			<u>642.00</u>
Bose, Montey	BoseMontey 092023	fb chain gang	25.00
Total Bose, Montey			<u>25.00</u>
Broeker, Matthew	Broeker 092023	chain gang x 3 fb V	75.00
Total Broeker, Matthew			<u>75.00</u>
Brown, Trevor	Brown 092023	chain gang	25.00

Vendor Name	Invoice Number	Description	Amount
Total Brown, Trevor			25.00
BSN Sports LLC	922867230 2	vb gear	300.88
BSN Sports LLC	923420118	athletics supplies	265.00
Total BSN Sports LLC			565.88
Calkins, Jennifer	Calkins 10192023	JV/V VB OFFICIAL 10192023	150.00
Total Calkins, Jennifer			150.00
Cambridge Public Schools	AB111223XC100	XC lunch fees	50.00
Total Cambridge Public Schools			50.00
Cash-wa Distributing	125931	concessions	592.25
Cash-wa Distributing	13967894	concessions	543.30
Cash-wa Distributing	13992361	concessions supplies	123.55
Cash-wa Distributing	c14002762	concessions	1,162.88
Total Cash-wa Distributing			2,421.98
Cash	Activity 10242023	cash for activity change	350.00
Total Cash			350.00
Computer Hardware	156156	repairs	525.00
Computer Hardware	156300	repairs	525.00
Total Computer Hardware			1,050.00
DASAS	DASA 10242023	special projects - Denim Days	205.00
Total DASAS			205.00
Elm Creek Public School	AB110723OA100	One act lunches	243.00
Total Elm Creek Public School			243.00
FCCLA District 11	FCCLA 10092023	fccla district conference	40.00
Total FCCLA District 11			40.00
Flower Patch, The	016606	senior night flowers	16.00
Flower Patch, The	016632	senior night	124.00
Flower Patch, The	016638	senior night	24.00
Flower Patch, The	016659	Senior Night	72.00
Total Flower Patch, The			236.00
Fremont High School	JL 10262023 100	FB Helmut reconditioning fee	75.00
Total Fremont High School			75.00
Gothenburg High School	Gothenburg SB 100920	sb tournament fees	240.00
Total Gothenburg High School			240.00
Hamilton, Chad	Hamilton 10232023	Coaches gear	50.00
Total Hamilton, Chad			50.00
Hamilton, Kelly	HamiltonK 09052023	JH book x 3	45.00
Total Hamilton, Kelly			45.00
hex and the hive, The	000093	XC TEES	352.00

Vendor Name	Invoice Number	Description	Amount
Total hex and the hive, The			352.00
Hitchcock County School	AB110923XC100	JH Wrestling invite 11092023	75.00
Total Hitchcock County School			75.00
Hosier, Sally	Hosier S 10232023	VB candy bouquets	30.00
Total Hosier, Sally			30.00
Howies Athletic Tape	13257	athletics supplies	224.15
Total Howies Athletic Tape			224.15
HUNT BEEF	001	HOMECOMING PATTIES	156.00
Total HUNT BEEF			156.00
Jodi Taylor Photography	1182	SENIOR BANNERS	686.00
Total Jodi Taylor Photography			686.00
Kelley's Super Market Inc	2222 10022023 act	p/t conf/spec proj	111.23
Kelley's Super Market Inc	2222 FFA 11012023	ffa supplies	163.61
Total Kelley's Super Market Inc			274.84
Kerm's Korner	7854864 Act	concessions	269.82
Total Kerm's Korner			269.82
Kim McQuiston	McQuiston 10162023	PBIS supplies - reimburse	121.79
Total Kim McQuiston			121.79
Kristi Bose	Bose XC 11062023	XC Coaches gear - K Bose/P Brown	86.00
Total Kristi Bose			86.00
Linner's Pumpkin Patch	PRre- K 10182023	pre K field trip	130.00
Total Linner's Pumpkin Patch			130.00
Loomis High School	LoomisVBSUBDis	VB Sub Districts 10232023-10242023	306.08
Total Loomis High School			306.08
Mayo, Jerilyn	Mayo 092023	Sept lines	50.00
Total Mayo, Jerilyn			50.00
Maywood-Hayes Center Public School	AB11062023QB100	HS QB fee	25.00
Total Maywood-Hayes Center Public School			25.00
Melinda Hunt	hunt 10052023	pop - stuco - tailgate	85.50
Total Melinda Hunt			85.50
Meredith McQuay	AB10242023QB100	QB supplies	98.22
Total Meredith McQuay			98.22
Misko Sports Inc	INV-2457	FB gear	800.00
Misko Sports Inc	INV-2572	BBB jerseys	909.70
Misko Sports Inc	INV-2626	BOYS BBALL	632.50
Total Misko Sports Inc			2,342.20

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Vendor Name	Invoice Number	Description	Amount
National FFA Organization	CNR80722	Nationals registration 23-24	1,360.00
National FFA Organization	MDS311454	FFA jackets	654.00
Total National FFA Organization			2,014.00
Nebraska Schools Activities Association	NSAA VSubDist	VB Sub Districts 10232023-10242023	1,738.88
Total Nebraska Schools Activities Association			1,738.88
Oriental Trading Company, Inc	7276301 1801	pep rally supplies	41.95
Total Oriental Trading Company, Inc			41.95
Oxford Super Market	13 10022023	concessions	277.11
Oxford Super Market	13 11022023	concessions	159.72
Oxford Super Market	540 11022023 Act	hospitality - VB Sub Dist	105.17
Oxford Super Market	540 Act 10022023	fccla supplies	8.91
Total Oxford Super Market			550.91
Patricia Hansen	Hansen 10262023	elementary art activity	34.80
Total Patricia Hansen			34.80
Pepsi Cola Bottling Co	80686606	concessions	619.52
Pepsi Cola Bottling Co	89750857	concessions	682.25
Total Pepsi Cola Bottling Co			1,301.77
Republican Valley Animal Center PC	291934	ffa exp	35.68
Republican Valley Animal Center PC	292329	ffa exp	55.62
Total Republican Valley Animal Center PC			91.30
Schulz, Scott	Schulz 10132023	FB official 10132023	160.00
Total Schulz, Scott			160.00
Strickland, Erik	GUMS11082023	speaker	400.00
Total Strickland, Erik			400.00
Thomas, Zach	Thomas 10132023	FB Official 10132023	160.00
Total Thomas, Zach			160.00
U.S. Bank	2836 11062023 Act	cc charges - activity	5,962.00
Total U.S. Bank			5,962.00
Vanloenen, Alex	VanLoenen 10132023	FB Official 10132023	160.00
Total Vanloenen, Alex			160.00
Vanloenen, Bruce	VanloenenB 10132023	FB Official 10132023	160.00
Total Vanloenen, Bruce			160.00
Vanloenen, Eric	VanloenenE 10132023	FB Official 10132023	160.00
Total Vanloenen, Eric			160.00
Watson, Todd	Watson 11142023	JH GBB Official 11142023	100.00
Total Watson, Todd			100.00
White, Emily	White VB 092023	JH VB lines x 3	60.00
Total White, Emily			60.00

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Invoice Number

Description

Amount

Fund Number 05

27,183.39

Checking Account ID 5

27,183.39

Furnas County School District 540
11/12/2023 01:59 PM

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User ID: DJG

Unposted; Batch Description Building Fund Invoices 11132023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Banner Capital Bank	Leasing 11-15-2023	Interest pmt	6,345.50
Total Banner Capital Bank			<hr/> 6,345.50
Heartland Seating Inc.	14136	Additional steps for bleachers in gym	7,910.00
Total Heartland Seating Inc.			<hr/> 7,910.00
Fund Number 08			<hr/> 14,255.50
Checking Account ID 8			<hr/> 14,255.50

11/12/2023 01:56 PM

Posted - All; Batch Description Bond Fund Invoice 11132023

User ID: DJG

Vendor Name

Invoice Number

Description

Amount

Checking Account ID 7

Fund Number 07

BOND FUND

BOKF, NA

SVALLEYPSG21
121523

Bond Payment

461,376.25

Total BOKF, NA

461,376.25

Fund Number 07

461,376.25

Checking Account ID 7

461,376.25

All City Garage Door LLC

P.O. Box 865
Kearney, NE 68848
308 237-7520

Estimate

Date	Estimate #
10/10/2023	2285

Name / Address
Southern Valley School 43739 Hwy 89 Oxford, NE 68967

P.O. No.
Orleans bus shed

Item	Description	Qty	Rate	Total
Non Insulated 624 C-12	12'2" x 12'6" Non Insulated commercial door, White color	4	3,864.00	15,456.00
T-50	14' 1/2 HP opener, Continuous Duty, CPS	1	1,850.00	1,850.00
Trip Charge	Per Mile	120	4.00	480.00
Equipment Usage	Job Site Equipment All Terrain Lift	1	700.00	700.00

Thank you for your business.

Total	\$18,486.00
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Heartland Seating
- Spectator Seating Specialists -

PARTS PRICE QUOTE

11222 Johnson Drive, Shawnee, KS 66203
Phone: (913)268-0069
www.heartlandseating.com

August 22, 2023

From: Bryan Peterson

To: Greg Huerta
Southern Valley Schools
43739 Hwy 89
Oxford, NE 68967
Phone: 308-868-2222

Heartland Seating, Inc. is pleased to provide you with the following parts quote for the
Southern Valley HS

Qty.	Description	Price
Includes:	NORTHEAST BANK	
	◆ (9) INTERMEDIATE STEPS - 4'4 1/2"	
	◆ (1) 1 ST ROW STEP - 4'4 1/2"	
	◆ (9) INTERMEDIATE STEPS - 4' 3 1/2"	
	◆ (1) 1 ST ROW STEP - 4' 3 1/2"	
	SOUTHWEST BANK	
	◆ (9) INTERMEDIATE STEPS - 3' 10 1/2"	
	◆ (1) 1 ST ROW STEP - 3' 10 1/2"	
	◆ (9) INTERMEDIATE STEPS - 3'11"	
	◆ (1) 1 ST ROW STEP - 3'11"	
	TOTAL MATERIALS DELIVERED ONLY COST (INSTALL BY OTHERS)	\$7,910
	ADD FOR HEARTLAND SEATING TO INSTALL	+\$3,000
Notes:	➔ Please confirm delivery address with order.	
Terms:	Net 30 days; 1.5% charged on all past due amounts	
TO ORDER SEND THIS SIGNED QUOTE AND PURCHASE ORDER AND APPLICABLE TAX EXEMPTION DOCUMENTATION PAYABLE TO HEARTLAND SEATING, INC. 11222 JOHNSON DRIVE, SHAWNEE, KS 66203		

Prices are good for 30 days and do not include applicable taxes, union or prevailing wages, licenses, bonds, drawings or any other extraneous fees and services. Please call for a revised quote should you wish to have any additional items included.

Bryan Peterson

To accept the above proposal, please sign below.

Approved By: _____

Date: _____

Title: _____

P.O. # _____

P.O. Total \$ _____