

Board of Education Regular Meeting
Monday, February 12, 2024 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
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. SV Sign by Highway

5.3. Letters of Resignation

5.4. Requests for Qualifications

5.5. NASB membership

5.6. Non-certified Salaries for 2024-2025

5.7. Administrator Salaries for 2024-2025

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
January 11, 2024 at 12:30 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by Superintendent Bryce Jorgenson at 12:33 pm. The roll was called and the following members were present: Ryan Hunt, Todd Brown, Steve Hunt, Mike Stalder, Mike Taylor, and Craig Baily. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, Elementary Principal, Mark Grove, and Activities Director, Ashley Blickenstaff.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Members present and public recited the Pledge of Allegiance.

Motion to approve nominations of Ryan Hunt as President of the school board passed with a motion by Steve Hunt and a second by Mike Stalder.

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

Motion to approve school board officer positions to stay the same as last year 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

Motion to approve the consent agenda 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

Visitors were recognized. Time was allowed for public comment.

A motion passed to approve the Two P Turf contract for 2024 with a motion by Craig Baily and a second by Todd Brown.

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

A representative from Facility Advocates/Energy Savings Project gave a presentation on a lighting project for the school. Motion passed to approve the first step of advertising for RFQ'S for a ESCO Contract 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

Elementary Principal, Mark Grove reported that Mr. Lanik led the Elementary teachers on Edgenuity Training and that Pre-K and Kindergarten registration is now open online. YES Day and Little Eagle Cheer Camp are on the 12th and a Teacher In-Service is on the 17th which is a Friday out schedule and 100 day activities will be coming up soon.

Secondary Principal, Josh Lanik welcomed Hannah Hofaker as the instrumental music director and William Wessels as the long term sub for Ag/FFA. He thanked Garrett Kreifels for serving as our band sub for the 1st semester. Mr. Lanik also reported that there are 4 new students that started this semester.

Activities Director, Ashley Blickenstaff reported on the Winter athletics and activities. RPAC events are scheduled for January for multiple events and the Silent Auction will be January 18th.

Mr. Jorgenson discussed current legislative bills as the session has begun and reported that he and Mr. Lanik attended an NSAA update. The approach to the Bus Barn is causing a problem and is going to need replaced this summer. The board will help with a fundraising event at the basketball game tomorrow.

A motion passed to approve the bills of the General Fund, Activity Fund, Building Fund, and the Nutrition Fund provided by the administration 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

Recognition of SVEA 2025-2026 was passed with a motion by Mike Taylor and second by Craig Baily.

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

A motion passed to purchase a 10-passenger van with a motion by Steve Hunt and a second by Mike Stalder.

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

A motion passed to accept the Teacher Resignation letter submitted by Meredith McQuay 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

A motion to approve the school calendar for 2024-2025 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

A motion to approve the master teacher's contract for 2 years passed with a motion by Ryan Hunt and a second by Mike Taylor.

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

The next regular meeting is scheduled for February 12, 2024 at 12:00 pm in the High School Board meeting room.

Meeting adjourned at 2:23pm with a motion by Mike Stalder and a second by Craig Baily.

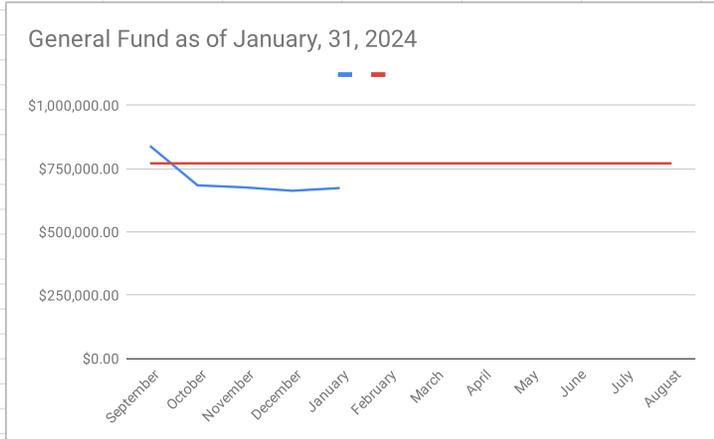
Dated this 11th day of January 2023

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	\$675,502.74	\$770,521.00	\$95,018.26
December	\$662,183.64	\$770,521.00	\$108,337.36
January	\$672,938.15	\$770,521.00	\$97,582.85
February		\$770,521.00	
March		\$770,521.00	
April		\$770,521.00	
May		\$770,521.00	
June		\$770,521.00	
July		\$770,521.00	
August		\$770,521.00	
Total	\$3,533,590.86	\$9,246,252.00	\$319,014.14



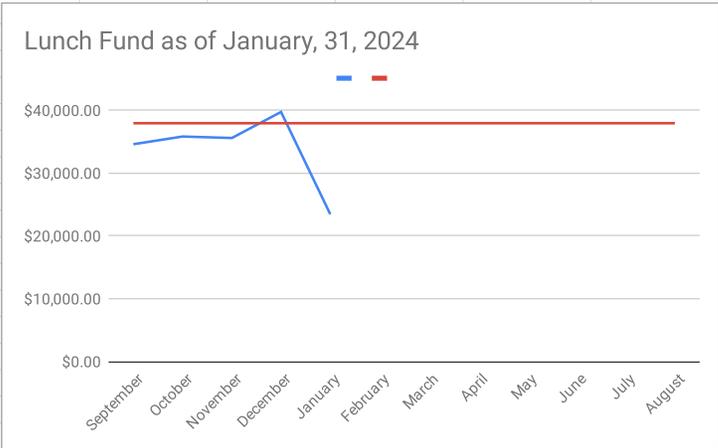
Revenue
January
February
March
April
May
June
July
August

Totals	\$3,533,590.86	\$9,246,252.00	\$319,014.14
% Totals	38.41%		3.47%

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	\$35,577.00	\$37,932.00	\$2,355.00
December	\$39,725.00	\$37,932.00	-\$1,793.00
January	\$23,435.61	\$37,932.00	\$14,496.39
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	\$169,141.61	\$455,195.00	\$248,110.39	37831.58333
% Totals	48.46%	130.43%	71.09%	
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%		

**Expenditure Report by Function/Object/Level -
Summary**

02/07/2024 02:32 PM

User ID: BRJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENFRAI FUND	9,246,257.00	672,938.15	3,534,243.30	38.26	5,712,013.70	0.00	2,999.87	5,709,013.83

**Expenditure Report by Function/Object/Level -
Summary**

02/07/2024 02:32 PM

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
All Account Funds	9,246,257.00	672,938.15	3,534,243.30	38.26	5,712,013.70	0.00	2,999.87	5,709,013.83
Grand Total:	9,246,257.00	672,938.15	3,534,243.30	38.26	5,712,013.70	0.00	2,999.87	5,709,013.83

Feb. 2024 Board Report

Past events

Spelling Bee - Congratulations to Josslyn Fletcher, Xavier Hamilton, Miles Lanik, (Runner-up) Cedric Lewis (ill), Axton Roethke (ill), Jeanie Baenisch, Cohen Wright, Brenson Longsine, and Abby Acklin(Champion) made our SV Elem Spelling Bee.

Congratulations and Good Luck to Abby, Miles, Xavier, and Jeanie as they will represent the Elem at the Furnas County Spelling Bee in Arapahoe on Wednesday, 14th beginning at 1.

We had Spring Pictures on the 8th.

Upcoming Events

14th - Furnas County Spelling Bee. Valentine's Parties

15th - 12:30 Dismissal. P/T Conferences 1:30 - 6

16th - No School

19th -23rd - Heart Health Week

21st - 2:30 Dismissal

22nd - Lions Club Screening

7-12 Principal Board Report
February, 2024

- Enrollment Update
- NSCAS/NWEA Winter Testing Update
- Honor Roll for 2nd Quarter/1st Semester
- FBLA/FCCLA Food Drive
- Starting Scheduling Process for 23-24 School Year
- Parent-Teacher Conferences
- ReVision Grant work day @ ESU 11
- FFA update

Southern Valley

Activities and Athletics

BETTER EAGLES MAKE BETTER PEOPLE

SILENT AUCTION

- The silent auction hosted on Jan 18 brought in over \$14,000 for the athletic/activity departments. Each group who contributed 2 items will receive \$674 for their individual accounts.

ATHLETICS

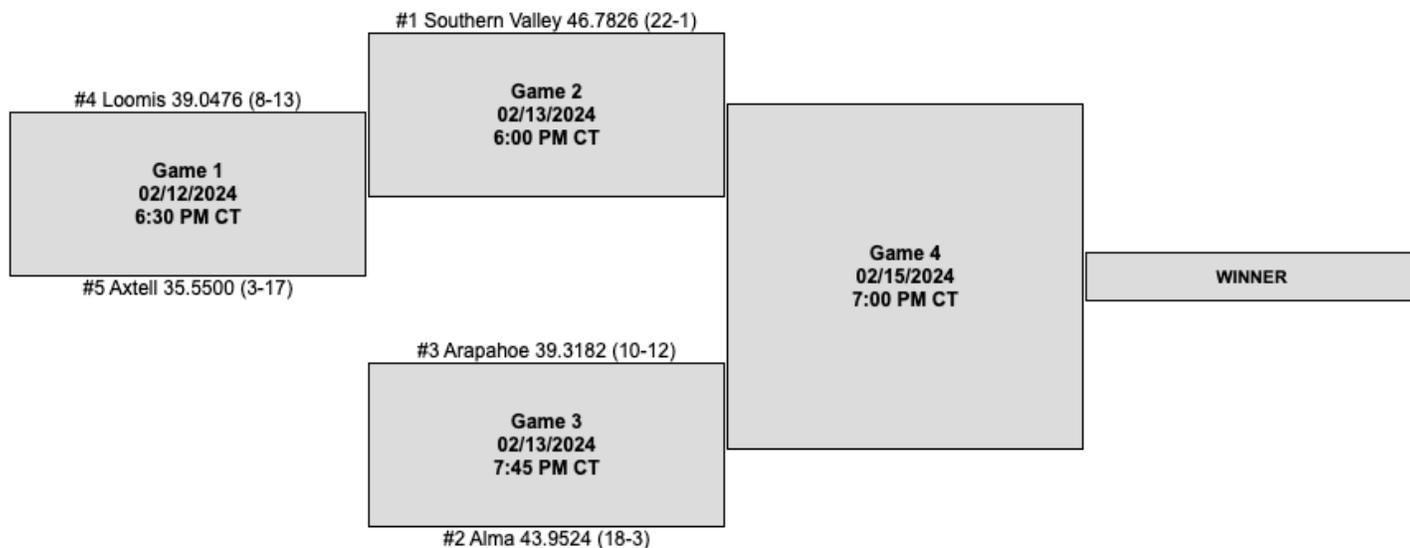
- Girls basketball has a record of 23-1. They are **back-to-back RPAC Champions** and are currently ranked 2nd in the state. This allows SV to host sub-districts Feb. 12, 13, and 15. We should also host the district game on Feb. 16 if our opponent is close enough to stay within the mileage gap.
- Boys basketball are 10-12. We missed hosting sub-districts by just over .02 of a point. They will play their first sub-district game on Tuesday, Feb. 20 at Loomis. Kamden Bose hit a career accomplishment in the Gibbon game of 1000 points.
- Hayley Serfontein made it through her sub-district at Gothenburg and Districts at Broken Bow to make it to state. She will start wrestling on Feb 15th at the 3:00 session.
- Wrestling had a great month with Braxton Hammond and Colby Noel both getting 1st place at RPAC Wrestling. Trey was 2nd, Sam and Hayden were 3rd and Bennet and Chase were 4th at the RPAC tournament. They received 6th place of 24 teams at districts and have representing SV at state. Braxton Hammon placed 1st at state, Gabe Grove placed 3rd, and Trey Broeker placed 4th. They will also start their state matches on Thursday, Feb. 15 at 3:00 PM.
- Bowling completed their season by sending two bowlers to state. Alyson Adams competed as a single for the girls team and Chad Heer competed as a single for the boys team.
- Kamden Bose, Brynn Bailey, Hayley Serfontein, and Colby Noel all received the Harlan County Health Systems Sportsmanship Award for the Winter '24 sports season.

ACTIVITIES

- Back-to-back **RPAC Quiz Bowl Champions**. Team members, Bennet Jorgenson (9), Mikah Schultz (9), Isaac Hamilton (10), Ehme Linner (11), Ann Bose (12), and Kamden Bose (12). They also placed 1st in Bertrand.
- Little Eagles Cheer had another successful camp the night of the Holdrege bball games with over 50 little cheerleaders attending.
- RPAC Art got conference recognition. Alyson Adams was a conference medalist. Ehme Linner - 1st place honorable mention, Kallie Felzien - 2nd place honorable mention, and Emily Layton - 3rd place honorable mention.

- Hastings Honor Choir - Gracie Chavez and Alyson Adams represented SV at the Hasting Honor Choir.
- Alyson Adams, Rylee Smith, Gracie Chavez, and Tytus Hall represented SV at the UNK Honor Choir.
- Loper Business Day resulted in Isaac Hamilton placing 1st in Financial Math and 3rd in Intro to Business and Bennet Jorgenson placing 4th in Intro to Business
- Speech - we only have one student competing this year on the SV speech team, Drayven Hill.

Girls Basketball Subdistrict D1-9 at Southern Valley High School



2024

SCHEDULE



WEEK ONE



FRANKLIN



WEEK TWO

**ARCADIA-LOUP
CITY**

SEPT 6



WEEK THREE



SUTTON



WEEK FOUR

ARAPAHOE

SEPT 20



WEEK FIVE



ALMA



WEEK SIX



HI-LINE



WEEK SEVEN
NORTH PLATTE

ST. PATRICK'S

OCT 11



WEEK EIGHT

**DUNDY COUNTY
STRATTON**

OCT 18

SOUTHERN VALLEY
EAGLES
FOOTBALL

Superintendent Report
Board Meeting
February 12, 2024

1. Legislative Update
2. Board Election
3. Approach to Bus Barn
4. State Basketball

02/09/2024 01:08 PM

Posted - All; Batch Description Depreciation Fund 01172024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 02	DEPRECIATION FUND	
Faws Garage	352992	2014 Chevy fan	28,500.00
Total Faws Garage			<u>28,500.00</u>
Fund Number 02			<u>28,500.00</u>
Checking Account ID 2			<u>28,500.00</u>

Board Report - Board

Unposted; Batch Description General Fund INvoices 02122024-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 01252024	vehicle maintenance	226.00
Total Ag Valley Coop			226.00
Alma Auto Parts	14766-127547	bus barn supplies	63.32
Alma Auto Parts	14766-127664	bus barn supplies	83.15
Total Alma Auto Parts			146.47
Amazon Capital Services	1D69-TGXR-HQFH	el library books	95.77
Amazon Capital Services	1FFL-NFNG-73T7	gen tech supplies/hs teaching supplies	109.27
Total Amazon Capital Services			205.04
Arapahoe-Holbrook Public School	Araphae 02012024	SPED services Feb	718.60
Total Arapahoe-Holbrook Public School			718.60
Bear Frame & Alignment	14495	vehicle maintenance	139.05
Total Bear Frame & Alignment			139.05
Beaver City Municipal Plant	421000 01192024	bus barn utilities	15.00
Total Beaver City Municipal Plant			15.00
Becker, Dexter	Becker 01232024	fuel	82.73
Total Becker, Dexter			82.73
Blickenstaff, Ashley	Blick 01262024	HS teaching supplies	44.70
Total Blickenstaff, Ashley			44.70
Bluffs Sanitary Supply	478266	custodial supplies	1,177.92
Total Bluffs Sanitary Supply			1,177.92
Bound to Stay Bound	214908	books	468.23
Total Bound to Stay Bound			468.23
Broeker Welding	15911	gen repairs	558.00
Total Broeker Welding			558.00
Buffalo Outdoor Power LLC	221436	custodial supplies	320.91
Buffalo Outdoor Power LLC	221520	custodial supplies	15.39
Buffalo Outdoor Power LLC	221542	custodial supplies	135.10
Buffalo Outdoor Power LLC	221550	custodial supplies	30.24
Total Buffalo Outdoor Power LLC			501.64
Clearly	INV583758	phone	135.73
Total Clearly			135.73
Cobra Midwest	1341	custodial supplies	299.60
Cobra Midwest	1342	custodial supplies	131.70
Cobra Midwest	1343	custodial supplies	389.44
Cobra Midwest	1348	custodial supplies	389.44
Total Cobra Midwest			1,210.18
College Board	P2311801621	psat test - HAL	89.28
Total College Board			89.28

02/09/2024 01:00 PM

Unposted; Batch Description General Fund INvoices 02122024-0001

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Dish Network	4465 01202024	dish	226.94
Total Dish Network			226.94
Elevate Counseling and Consulting LLC	1 02082024	counseling services Jan	4,524.50
Total Elevate Counseling and Consulting LLC			4,524.50
Esu #11	4476	tech support	157.60
Total Esu #11			157.60
Faws Garage	71558	vehicle maintenance	853.00
Total Faws Garage			853.00
Gesick, Dana	Gesick 01252024	mileage - training	127.30
Total Gesick, Dana			127.30
Grainger	9002738715	custodial supplies	81.93
Total Grainger			81.93
Harlan County Journal	58838	meeting notice	6.75
Total Harlan County Journal			6.75
Holmes Plumbing & Heating	321471	custodial supplies	262.40
Total Holmes Plumbing & Heating			262.40
Home Depot, The	783561467	custodial supplies	44.13
Total Home Depot, The			44.13
HomeTown Leasing	9315 02192024	copier leasing	2,331.14
Total HomeTown Leasing			2,331.14
Horkey, Corinna	Horkey 01312024	sped supplies	9.62
Total Horkey, Corinna			9.62
HTMC	00001070	spring sports message	108.00
HTMC	00001072	spring sports message	108.00
Total HTMC			216.00
Huerta, Jason	HuertaJ 01222024	teaching supplies	57.94
Total Huerta, Jason			57.94
Husker Hardware LLC	1478	custodial supplies	121.39
Total Husker Hardware LLC			121.39
Imagine Learning	982216	MyPath K-12 Read/math/NWEA MAP subscript	11,740.00
Total Imagine Learning			11,740.00
Inspire Rehabilitation	INV-08652	PT services Dec	1,038.60
Total Inspire Rehabilitation			1,038.60
J D Lumber	189695	custodial supplies	1,332.50
Total J D Lumber			1,332.50

02/09/2024 01:00 PM

Unposted; Batch Description General Fund INvoices 02122024-0001

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
J W Pepper & Son Inc.	366091999	teaching supplies TS	53.99
J W Pepper & Son Inc.	366093989	teaching supplies TS	166.00
Total J W Pepper & Son Inc.			219.99
Jeff Lange Counseling LLC	1 20082024	counseling Services 1/15-02/05	3,767.20
Total Jeff Lange Counseling LLC			3,767.20
JENNIFER SCHUTZ,OTR/L	Schutz January 2024	OT services January	4,352.90
Total JENNIFER SCHUTZ,OTR/L			4,352.90
Johnstone Supply	6212420	custodial supplies	17.84
Total Johnstone Supply			17.84
Jordan, Jason	Jordon Nov/Dec 2023	mileage Nov/Dec	419.72
Total Jordan, Jason			419.72
KEARNEY QUALITY SEW & VAC	63017	machine repair	119.98
Total KEARNEY QUALITY SEW & VAC			119.98
Kelley's Super Market Inc	2222 02012024	sped supplies	45.12
Kelley's Super Market Inc	22221 02012024	fcs supplies	50.40
Total Kelley's Super Market Inc			95.52
Kerm's Korner	8173192	fuel	2,047.65
Total Kerm's Korner			2,047.65
KSB School Law	15148	legal counsel	62.50
KSB School Law	15743	legal counsel	70.00
Total KSB School Law			132.50
Loup Valley Lighting Inc.	24-16333	custodial supplies	304.16
Total Loup Valley Lighting Inc.			304.16
Mark Grove	Grove 02122024	phone reimburse - 6 mths July - Dec 2023	461.65
Total Mark Grove			461.65
McCook Gazette	587228	meeting notice	8.37
Total McCook Gazette			8.37
MCI	4723 01162024	phone	60.72
Total MCI			60.72
Menards	61515 12102023	custodial supplies	2.00
Menards	65405	custodial supplies	73.44
Menards	65459	bus barn supplies	56.57
Menards	66406	custodial supplies	15.10
Menards	66624	bus barn supplies	111.01
Total Menards			258.12
Midamerican Research Chemical	0809138	custodial supplies	1,366.38
Total Midamerican Research Chemical			1,366.38

Vendor Name	Invoice Number	Description	Amount
Nash, Tonya	Nash Sept-Dec 2023	mileage - Sept - Dec 2023	56.33
Total Nash, Tonya			56.33
NRCSA	LF 048	2024 NRCSA legislative forum	100.00
Total NRCSA			100.00
Omaha World-Herald	6359521 02052024	subscription prmt	99.70
Total Omaha World-Herald			99.70
Oxford Super Market	540 01052024	fcs supplies	63.70
Total Oxford Super Market			63.70
Oxford Utilities	7704 01312024	utiltities	750.90
Oxford Utilities	7914 0172024	bus barn utilities	50.54
Total Oxford Utilities			801.44
Pearson Education	24712200	sped supplies	89.28
Pearson Education	24723756	sped supplies	138.40
Total Pearson Education			227.68
Peterson, Kevin or Sarah	Peterson 01312024	mileage - Jan 2024	82.01
Peterson, Kevin or Sarah	Peterson 12312023	mileage	60.13
Total Peterson, Kevin or Sarah			142.14
PowerSchool Group LLC	INV383745	powerschool renewal maint/supp2/24-02/25	3,364.00
PowerSchool Group LLC	INV384377	hosting renewal 3/24-3/25	3,047.16
Total PowerSchool Group LLC			6,411.16
Rapid Fire	55854	mainteance	400.00
Total Rapid Fire			400.00
Reaves, April	Reaves 01312024	mileage - training	158.12
Total Reaves, April			158.12
Reliable Pest Control, Inc	46989	pest contraol	190.00
Total Reliable Pest Control, Inc			190.00
Rutt's Mechanical Services	6043	maintenance/repair	3,330.83
Total Rutt's Mechanical Services			3,330.83
S & W Auto Parts	753951	bus barn supplies	8.98
S & W Auto Parts	753970	bus barn supplies	181.98
S & W Auto Parts	754152	bus barn supplies	347.64
S & W Auto Parts	754487	bus barn supplies	68.94
S & W Auto Parts	754573	bus barn supplies	79.95
S & W Auto Parts	754577	bus barn supplies	44.98
S & W Auto Parts	754622	bus barn supplies	7.59
S & W Auto Parts	754655	bus barn supplies	6.32
S & W Auto Parts	754693	bus barn supplies	191.88
Total S & W Auto Parts			938.26
Sappa Valley Farm & Auto LLC	Sappa 01302024	fuel	702.12
Total Sappa Valley Farm & Auto LLC			702.12

Vendor Name	Invoice Number	Description	Amount
Schmidt, Leighton	Schmidt 02122024	vehicle registration/phone reimburse	130.24
Total Schmidt, Leighton			<u>130.24</u>
School Nurse Supply	0988305	sped supplies	1,150.00
Total School Nurse Supply			<u>1,150.00</u>
Sinclair Oil Corporation	737 5058 01282024	fuel	177.51
Total Sinclair Oil Corporation			<u>177.51</u>
Straight Flush Septic Pumping	1345	rental	300.00
Total Straight Flush Septic Pumping			<u>300.00</u>
TCI	INV116558	teaching supplies	64.00
Total TCI			<u>64.00</u>
Teacher Synergy LLC	253830294	sped teaching supplies - SH	105.04
Total Teacher Synergy LLC			<u>105.04</u>
Twin Valley Automotive LLC	2114	vehicle repair/maint	435.00
Twin Valley Automotive LLC	2115	vehicle repair/maint	637.50
Twin Valley Automotive LLC	2118	vehicle repair/maint	986.28
Twin Valley Automotive LLC	2119	vehicle repair/maint	439.48
Total Twin Valley Automotive LLC			<u>2,498.26</u>
Twin Valleys Public Power	729 02062024	electricity	19,358.53
Total Twin Valleys Public Power			<u>19,358.53</u>
TwoPturf, LLC	5225	turf care program	2,350.00
Total TwoPturf, LLC			<u>2,350.00</u>
U.S. Bank	2836 02062024 Gen	cc charges	1,662.78
Total U.S. Bank			<u>1,662.78</u>
Verizon Wireless	9954310825	phone	80.02
Total Verizon Wireless			<u>80.02</u>
Viaero Wireless	5461 02012024	phone	197.30
Total Viaero Wireless			<u>197.30</u>
VVS Inc	7249592	gen supplies	272.76
Total VVS Inc			<u>272.76</u>
Wex Bank	94957879	fuel	2,049.96
Total Wex Bank			<u>2,049.96</u>
Woodward's Disposal Service, Inc.	NO9176-3045	shredding	40.00
Total Woodward's Disposal Service, Inc.			<u>40.00</u>
Yanda's Music And Pro Audio	2423 02012024	teaching supplies/repairs	834.88
Total Yanda's Music And Pro Audio			<u>834.88</u>

Furnas County School District 540

02/09/2024 01:00 PM

Vendor Name

Fund Number 01

Board Report - Board

Unposted; Batch Description General Fund INvoices 02122024-0001

Invoice Number

Description

Page: 6

User ID: DJG

Amount

87,375.77

Checking Account ID 1

87,375.77

Furnas County School District 540
Board Report - Payroll

February 20, 2025

Gross Payroll	421,320.76
Health/Dental/HSA	121,207.17
Retirement	38,548.94
Payroll Taxes	<u>31,351.26</u>
Total Payroll Expenses	<u>\$ 612,428.13</u>

Board Report - Board

Unposted; Batch Description Nutrition Fund Inv To pay 02122024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14059638	food/supplies	1,635.86
Cash-wa Distributing	14065634	food	1,554.57
Cash-wa Distributing	14073078	food	1,491.77
Cash-wa Distributing	14080399	food	2,012.01
Cash-wa Distributing	14084213	food	396.09
Cash-wa Distributing	14089003	food/supplies	2,082.13
Total Cash-wa Distributing			<u>9,172.43</u>
Hogeland's Market	228 02012024	food	102.64
Total Hogeland's Market			<u>102.64</u>
Hubert Company	453362	supplies	237.92
Hubert Company	453622	supplies	116.45
Hubert Company	463598	supplies	207.99
Total Hubert Company			<u>562.36</u>
HyVee Accounts Receivable	233856 02012024	food	93.98
Total HyVee Accounts Receivable			<u>93.98</u>
Kelley's Super Market Inc	22222 01022024	food	14.85
Total Kelley's Super Market Inc			<u>14.85</u>
Nebraska Dept of Health and Human Services	45909	food	192.08
Total Nebraska Dept of Health and Human Services			<u>192.08</u>
US Foods	4273684	food/supplies	2,120.19
US Foods	4440026	food/supplies	2,064.19
US Foods	4606262	food/supplies	1,059.80
US Foods	4776805	supplies/food	1,522.86
US Foods	4949115	food/supplies	2,005.00
Total US Foods			<u>8,772.04</u>
Wiedel, Denise	Wiedel 01172024	food/supplies	20.76
Total Wiedel, Denise			<u>20.76</u>
Fund Number 06			<u>18,931.14</u>
Checking Account ID 6			<u>18,931.14</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
AGED TOOLBOX	0000225	Food Science Kit/ FBM Question Bank	312.55
Total AGED TOOLBOX			<u>312.55</u>
AgEdNet.com	10323	ffa expense	312.55
AgEdNet.com	V*10323	ffa expense	(312.55)
Total AgEdNet.com			<u>0.00</u>
Alma Public Schools	EL QB 02212024	EL QB 02212024 -	25.00
Alma Public Schools	ELQB 02212024	EL Quiz Bowl Fees	25.00
Alma Public Schools	V*EL QB 02212024	EL QB 02212024 -	(25.00)
Total Alma Public Schools			<u>25.00</u>
Amazon Capital Services	16V9-fYY4-CNCP	weightroom snacks	111.80
Amazon Capital Services	1DLJ-WXW3-6NWX 1	Cheer Supplies 1-9-24	44.97
Amazon Capital Services	1LCQ-MV7L-GXGX	Post Prom	41.98
Amazon Capital Services	1NPL-77HR-GP3W	Wood Shop	39.99
Amazon Capital Services	1PVF-G69R-HKX3	Elementary Art Patty Hansen	179.80
Total Amazon Capital Services			<u>418.54</u>
Anderson's	2349653	prom supplies	899.88
Anderson's	2349653 ACT	prom supplies - JR class	899.88
Anderson's	V*2349653	prom supplies	(899.88)
Total Anderson's			<u>899.88</u>
Arapahoe-Holbrook Public School	AB01272024HSWR100	HS WR 02272024	125.00
Arapahoe-Holbrook Public School	AB020524HSBB100	HS BBall Tourney fee	50.00
Total Arapahoe-Holbrook Public School			<u>175.00</u>
Ballou, Brad	B Ballou 2-3-24	JH BB Ref 2-3-24	150.00
Ballou, Brad	B Ballou 2-8-24	JV HS BBall	60.00
Ballou, Brad	Ballou 02072024	JH BB official 02072024	100.00
Total Ballou, Brad			<u>310.00</u>
Bantam, Mike	M Bantam 2-6-24	HS JV BB Ref	60.00
Bantam, Mike	MBantam 1-12-24	JV BB Ref 1-12-24	60.00
Bantam, Mike	MBantam 2-8-24	JV HS BBall	60.00
Total Bantam, Mike			<u>180.00</u>
Bell, Nate	Bell 01182024	Varsity BB Official 01182024	150.00
Total Bell, Nate			<u>150.00</u>
Bertrand High School	AB02082024QB100	JH/HS Quiz Bowl fees	50.00
Total Bertrand High School			<u>50.00</u>
Bose, Tori	Bose 01262024	Hawaii VB Fundraiser	745.67
Total Bose, Tori			<u>745.67</u>
BSN Sports LLC	924612146	Weight Room G Series Package	165.00
BSN Sports LLC	924637942	girls bball	482.30
Total BSN Sports LLC			<u>647.30</u>
Burgeson, Chaston	BurgesonChas 011824	JV BB official 01182024	60.00

Vendor Name	Invoice Number	Description	Amount
Burgeson, Chaston	C Burgeson 01302024	HS JV BB Ref 1-30-2024	60.00
Burgeson, Chaston	C Burgeson 2-1-24	JH BB Ref 1-30-24	100.00
Burgeson, Chaston	CBurgeson 2-8-24	JV HS BBall	60.00
Total Burgeson, Chaston			280.00
Burgeson, Colton	BurgColt 01112024	pizza reimburse - BBBall	72.90
Burgeson, Colton	Burgeson 01112024	boys bball - pizza	72.90
Burgeson, Colton	V*Burgeson 01112024	boys bball - pizza	(72.90)
Total Burgeson, Colton			72.90
Burns, Jennifer	Jenn Burns 1-15-24	Jenn Burns Ele Student Council Supplies	111.91
Total Burns, Jennifer			111.91
Cash-wa Distributing	14065629	concessions	864.44
Cash-wa Distributing	14065629 01092024	concessions	864.44
Cash-wa Distributing	14073419	Concession Supplies 1-16-24	836.25
Cash-wa Distributing	14081484	concessions	923.71
Cash-wa Distributing	14089002	concessions	428.97
Cash-wa Distributing	14096716	Concessions	413.67
Cash-wa Distributing	14098461	Concessions	454.95
Cash-wa Distributing	V*14065629	concessions	(864.44)
Total Cash-wa Distributing			3,921.99
Central Valley Public Schools	AB01262024HSWR100	HS WR Invite 01262024	120.00
Total Central Valley Public Schools			120.00
Chase County Schools	Chase County 1-15-24	District STAR Registration 1-15-24	20.00
Total Chase County Schools			20.00
Chef Works	IN3127379	FCCLA supplies	247.90
Total Chef Works			247.90
Computer Hardware	157937	Computer Hardware 1.1	150.98
Computer Hardware	157985	repairs	550.00
Total Computer Hardware			700.98
Dueland, Jayce	JDueland 2-8-24	Varsity HS BBall Ref	150.00
Total Dueland, Jayce			150.00
Eileen's Cookies Hastings Fundraising	1184	cheer fundraiser	800.00
Total Eileen's Cookies Hastings Fundraising			800.00
Frecks, Isaac	Frecks 1-12-24	JV BB Ref 1-12-24	60.00
Total Frecks, Isaac			60.00
Fun Services	Fun Services Pt Prom	Fun Services Post Prom	3,570.00
Total Fun Services			3,570.00
Gibbon High School	Gibbon 1-13-24	Gibbon Invite 1-13-24	150.00
Gibbon High School	V*Gibbon 1-13-24	Gibbon Invite 1-13-24	(150.00)
Total Gibbon High School			0.00
Graves, Matt	MGraves 2-8-24	Varsity HS BBall Ref	150.00

Vendor Name	Invoice Number	Description	Amount
Total Graves, Matt			150.00
Hamel, Tyler	Hamel 01182024	JV BB Official 01182024	60.00
Hamel, Tyler	T Hamel 1-30-24	HS JV BB Ref 1-30-24	60.00
Total Hamel, Tyler			120.00
Hammond, Brecklyn	Hammond 01262024	Hawaii VB Fundraiser	745.67
Hammond, Brecklyn	Hammond 02052024	Dave Hunt donation - Hawaii VB trip	500.00
Total Hammond, Brecklyn			1,245.67
hex and the hive, The	000122	Girls Wrestling Long Sleeve Tees	250.00
Total hex and the hive, The			250.00
Hinrichs, Rob	Hinrichs 01182024	Varsity BB Official 01182024	150.00
Hinrichs, Rob	Rob Hinrichs 2-6-24	Varsity BB Ref 2-6-24	150.00
Total Hinrichs, Rob			300.00
Hosier, Ali	Hosier 01162024	VB supplies	38.97
Total Hosier, Ali			38.97
Hunt, Adeline	Hunt 01262024	Hawaii VB Fundraiser	745.67
Hunt, Adeline	Hunt 02052024	Dave Hunt donation - Hawaii VB	500.00
Total Hunt, Adeline			1,245.67
Johnson, Jackson	Johnson 1-12-24	Varsity BB Ref 1-12-24	140.00
Total Johnson, Jackson			140.00
Kelley's Super Market Inc	2222 01022024	WR- Hospitality	144.14
Kelley's Super Market Inc	22227 01022024	ffa fruit	5,504.45
Kelley's Super Market Inc	22227 01022024 FFA	FFA FRUIT	5,504.45
Kelley's Super Market Inc	V*2222 01022024	WR- Hospitality	(144.14)
Kelley's Super Market Inc	V*22227 01022024	ffa fruit	(5,504.45)
Total Kelley's Super Market Inc			5,504.45
Kerm's Korner	8173192 Act	concessions	244.41
Kerm's Korner	Kerms 1-18-2024	Kerms Concessions	96.24
Kerm's Korner	V*Kerms 1-18-2024	Kerms Concessions	(96.24)
Total Kerm's Korner			244.41
Kiddie City Daycare	Kiddie 01182024	beef sticks - concessions	125.00
Kiddie City Daycare	Kiddie 01202024	JH Quiz Bowl Snacks	87.50
Total Kiddie City Daycare			212.50
Klein, Ben	Ben Klein 01-20-24	HS Varsity BB Ref	150.00
Klein, Ben	V*Ben Klein 01-20-24	HS Varsity BB Ref	(150.00)
Total Klein, Ben			0.00
Kubik, Taylor	Kubik 01182024	JV BB official 01182024	60.00
Total Kubik, Taylor			60.00
Kulwicki, Justin	J Kulwicki 2-8-24	JV HS BBall	60.00
Total Kulwicki, Justin			60.00

Vendor Name	Invoice Number	Description	Amount
Main St. Variety	010248	pbis/one act auction items	124.88
Total Main St. Variety			124.88
Medicine Valley High School	JL-HSChoirRPAC	HS Choir meals- rpac	50.00
Medicine Valley High School	JL-HSChoirRPAC 11224	Meals- RPAC choir 01122024	50.00
Medicine Valley High School	V*JL-HSChoirRPAC	HS Choir meals- rpac	(50.00)
Medicine Valley High School	V*JL-HSChoirRPAC 112	Meals- RPAC choir 01122024	(50.00)
Total Medicine Valley High School			0.00
Menards	67106	Menards Woods	59.84
Total Menards			59.84
Meredith McQuay	Meredith McQuay	Quiz Bowl treats for home meet	19.98
Total Meredith McQuay			19.98
Misko Sports Inc	2606	Football Laundry Straps	49.99
Misko Sports Inc	2675	Daytona Vest Wrestling	420.00
Misko Sports Inc	2717	Wrestling Brute Sublimated Shorts	912.00
Misko Sports Inc	2720	Weight Room Performance Shirts	90.00
Misko Sports Inc	2893	Wrestling Misko Banner	104.00
Total Misko Sports Inc			1,575.99
Moore, Patrick	P Moore 1-30-24	HS JV BB Ref 1-30-24	60.00
Moore, Patrick	P Moore 2-6-24	HS JV BB Ref	60.00
Total Moore, Patrick			120.00
Mroczek, Chris	C Mroczek 1-30-24	HS Varsity BB Ref	150.00
Total Mroczek, Chris			150.00
Nebraska Council on Economic Education	FBLA 02072024	Loper Business Invite 02072024	135.00
Total Nebraska Council on Economic Education			135.00
NEMFCA	8manFB 01222024	8 man foot ball membership	75.00
NEMFCA	NEMFCA 2024	FB - 8 Man membership 2024	75.00
NEMFCA	V*NEMFCA 2024	FB - 8 Man membership 2024	(75.00)
Total NEMFCA			75.00
Norfolk Lodge & Suites, Inc.	4754595	state one act lodging	1,032.00
Norfolk Lodge & Suites, Inc.	70440008	state one act - lodging	1,032.00
Norfolk Lodge & Suites, Inc.	V*70440008	state one act - lodging	(1,032.00)
Total Norfolk Lodge & Suites, Inc.			1,032.00
Oxford Locker	65836	jr shooters supplies	640.00
Oxford Locker	65900	steaks - WR invite 12-08-2023	973.59
Total Oxford Locker			1,613.59
Oxford Super Market	13 01052024	concessions	164.25
Oxford Super Market	13 01052024 Act	concessions	164.25
Oxford Super Market	V*13 01052024	concessions	(164.25)
Total Oxford Super Market			164.25

Vendor Name	Invoice Number	Description	Amount
Pepsi Cola Bottling Co	34741857	concessions	804.10
Pepsi Cola Bottling Co	34741858	concessions	688.82
Pepsi Cola Bottling Co	35450503	concessions	559.46
Pepsi Cola Bottling Co	35450503 01112024	concessions	559.46
Pepsi Cola Bottling Co	V*35450503	concessions	(559.46)
Total Pepsi Cola Bottling Co			2,052.38
Precision Signs and Graphics LLC	Precision Signs	Journalism State runner up banner	107.92
Total Precision Signs and Graphics LLC			107.92
REALITYWORKS	53572	Bovine AI Cervix Kit/Breeder with Palpat	5,292.10
Total REALITYWORKS			5,292.10
Roskop, Dennis	D Roskop 1-16-2 Ref	DRoskop 1-16-24 JH BB Ref	150.00
Total Roskop, Dennis			150.00
Schoeneman, Alex	A Burgeson 1-30-24	HS JV BB Ref 1-30-24	60.00
Schoeneman, Alex	A Schoeneman 1-30-24	HS Varsity BB Ref	150.00
Schoeneman, Alex	V*A Burgeson 1-30-24	HS JV BB Ref 1-30-24	(60.00)
Total Schoeneman, Alex			150.00
Schoeneman, Scott	A Schoeneman	HS Varsity BB Ref 1-30-24	150.00
Schoeneman, Scott	V*A Schoeneman	HS Varsity BB Ref 1-30-24	(150.00)
Total Schoeneman, Scott			0.00
Scholastic Art Contest of Nebraska	ART24SV	art entry fees - per Mr. J	670.00
Total Scholastic Art Contest of Nebraska			670.00
Schoneman, Alex	Schoneman 01182024	Varsity BB Official 01182024	150.00
Total Schoneman, Alex			150.00
Schoneman, Scott	S Schoneman 2-6-2024	Varsity BB Ref 2-6-24	150.00
Total Schoneman, Scott			150.00
Schroeder, Mason	M Schroeder	HS JV BB Ref 1-30-24	60.00
Schroeder, Mason	Schroeder 01182024	JV BB Official 01182024	60.00
Schroeder, Mason	Schroeder 1-12-24	JV BB Ref 1-12-24	60.00
Total Schroeder, Mason			180.00
Sitorius, Greg	G Sitoruis 2-6-24	Greg Sitorius HS Varsity BB Ref	150.00
Total Sitorius, Greg			150.00
Southwest High School	AB020524QB100	JH QB FEE 02/05/2024	25.00
Southwest High School	Southw Invite 2-2-24	Southwest Invite Fee HS Wrestling	100.00
Total Southwest High School			125.00
Stars and Bars Tactical	399278	Jr shooters supplies	600.00
Total Stars and Bars Tactical			600.00
Superior Public School	HSWR01222023	HS WR Invite 01222023	165.00
Total Superior Public School			165.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
SV General	Postage Post Prom	Post Prom Envelopes and Postage	83.20
Total SV General			83.20
U.S. Bank	2836 02062024 ACT	cc charges	6,723.23
Total U.S. Bank			6,723.23
Utterback, Gerald	Utterback 01262024	refund FFA order per Lanik	45.00
Total Utterback, Gerald			45.00
Vacura, Thomas	TJ Vacura 2-3-24	JH GBB Ref 2-3-24	150.00
Total Vacura, Thomas			150.00
Valleau, Tim	Valleau 1-12-24	Varsity BB Ref 1-12-24	140.00
Total Valleau, Tim			140.00
Volk, Matt	Matt Volk 2-6-24	HS JV BB Ref	60.00
Total Volk, Matt			60.00
Watson, Todd	T Watson 1-30-24	JH BB Ref 1-30-24	100.00
Watson, Todd	T Watson 2-6-24	HS JV BB Ref	60.00
Watson, Todd	TWatson 1-16-24	TWatson 1-16-24 JH BB Ref	150.00
Watson, Todd	Watson 02072024	JH BB official 02072024	100.00
Total Watson, Todd			410.00
Weismann, Aaron	AWeisman 2-8-24	Varsity HS BBall Ref	150.00
Total Weismann, Aaron			150.00
Wetovick, Nolan	Wetonolan 1-12-24	Varsity BB Ref 1-12-24	140.00
Total Wetovick, Nolan			140.00
Witthuhn, Parker	Witthuhn 1-12-24	WR HS Dual 1-11-24	155.00
Total Witthuhn, Parker			155.00
Wolzen, JayDee	Wolzen 1-12-24	JV BB Ref 1-12-24	60.00
Total Wolzen, JayDee			60.00
Fund Number 05			46,670.65
Checking Account ID 5			46,670.65

February 5, 2024

Southern Valley Board of Education
Mr. Bryce Jorgenson, Superintendent
Mr. Josh Lanik, Principal
Mr. Mark Grove, Principal

I am writing this letter to inform you that I intend to retire from teaching at the end of the 2023-2024 school year.

With this letter, I would like to extend my sincerest gratitude for allowing me to teach math to numerous generations of students in the Southern Valley district. I am honored to have had the opportunity to touch so many lives in our district. It has been as much a pleasure for me to learn from my students as it has been to teach them.

In this retirement letter, I would like to thank the board, administration, and staff for their assistance and motivation in helping me become the best possible teacher for our students. I have thoroughly enjoyed working with our staff as we share a common vision to make Southern Valley a school known for excellence in academics.

Reflecting on my years of service, I am filled with gratitude for the opportunities I have been given. It is hard to believe I began teaching in 1993 at the former Oxford High School and witnessed so many changes at Southern Valley. I will always take great pride in being a part of the original SVHS staff and the efforts made by many through the years to transform Southern Valley into a wonderful school.

I will continue to work hard to finish out our school year with the level of excellence that is expected.

Thank you for everything you have done to support me.

Sincerely,

A handwritten signature in cursive script that reads "Anita Krejdl".

Anita Krejdl

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Southern Valley Schools
County: Furnas
NASB Region: 15

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2024	Annual Membership Dues for NASB Fiscal Year 4/1/2024 to 3/31/2025	\$4,685
	Pay by 4/1/2024 to receive a 2% discount.	\$94
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2024	<u>\$4,592</u>

Thank you for your support and participation in NASB.