

Board of Education Regular Meeting  
Monday, March 11, 2024 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

4.5. School Improvement Visit

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

5.1.7. Depreciation Fund Checks for Approval

5.2. Fiber and Access Points

5.3. Change in Calendar

5.4. Sign by the highway

6. NEXT MEETING

7. MOTION TO ADJOURN

**Board of Education Meeting**  
**February 12, 2024 at 12:00 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 Board President Ryan Hunt at 12:06 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 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, which did not pertain to any agenda items.

Elementary Principal, Mark Grove reported on events such as the spelling bee, winners will attend the Furnas County Spelling Bee at Arapahoe on Feb 14<sup>th</sup>. Other upcoming Elementary events are Parent/Teacher Conferences, Heart Health Week, and the Lions Club Screening.

Secondary Principal, Josh Lanik reported on current enrollment, winter testing updates, and scheduling for 24-25 school year. He also reported on upcoming events such as the food drive that is being hosted by FCCLA and FBLA and Parent/Teacher Conferences. A ReVision Grant work day at the ESU 11 was discussed and an update on FFA activities.

Activities Director, Ashley Blickenstaff discussed the silent auction that raised over \$14,000, winter athletics and activities successes, and SV will host Girls Basketball Sub-Districts.

Mr. Jorgenson discussed current legislative bills, the last day for incumbents to file for school board is Feb 15<sup>th</sup> and new candidates have until March 1<sup>st</sup>, and there was a discussion on the replacement of the approach to the bus barn. There was also a discussion about the SV sign at the school next to the highway to replace the screen only. One bid is \$60,000-\$70,000, he will look for other bids.

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 Mike Taylor.

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

A motion to authorize superintendent Jorgenson to sign a letter of intent with Facility Advocates as the Southern Valley School District's Energy Services Company, and to authorize superintendent Jorgenson to negotiate the contract for an LED lighting project with a motion by Steve Hunt and a second by Mike Taylor.

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

A motion passed to accept the Teacher Resignation letter submitted by Anita Krejdl 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 passed to accept the Resignation letter submitted by Greg Huerta 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 passed to continue the membership with the Nebraska Association of School Boards 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

A motion passed to approve a 3% raise for non-certified staff with a motion by Mike Stalder and a second by Mike Taylor.

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

A motion passed to go to executive session at 1:37pm 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 passed to approve a 3% raise for principals with a motion by Ryan Hunt and a second by Mike Stalder.

Craig Baily Nay

Todd Brown Yes

Steve Hunt Nay

Ryan Hunt Yes

Mike Taylor Yes

Mike Stalder Yes

The next regular meeting is scheduled for March 11, 2024 at 7:30 pm in the High School Board meeting room.

Meeting adjourned at 2:06pm with a motion by Steve Hunt and a second by Craig Baily.

Dated this 11th day of February 2024

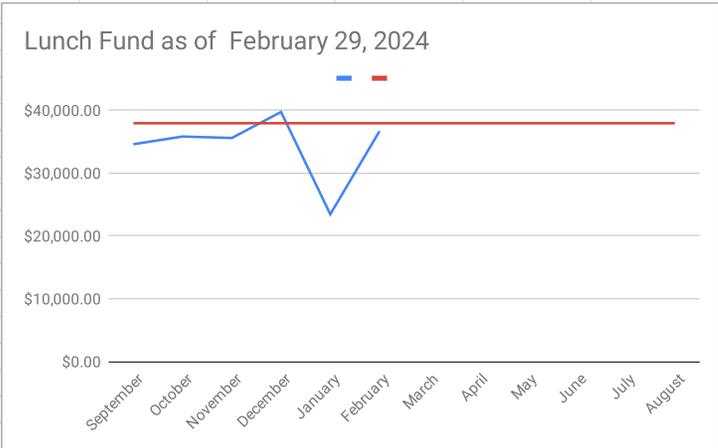
FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$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	\$36,666.56	\$37,932.00	\$1,265.44
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

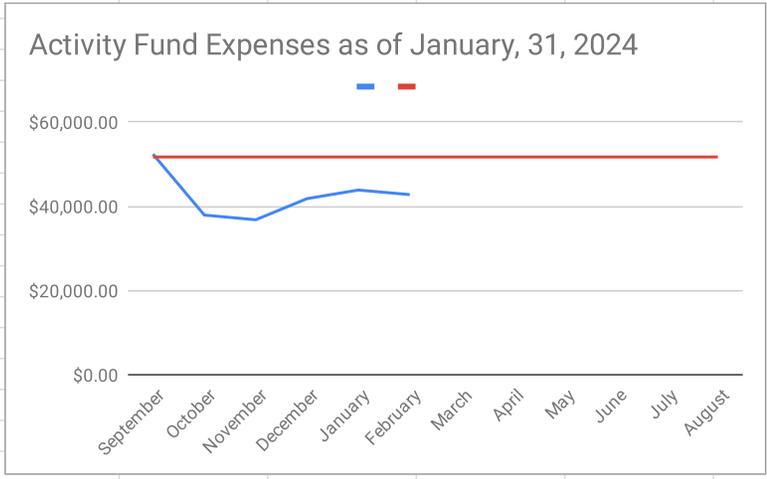


	Budget	Revenue	Difference
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
January			\$0.00
February			
March			
April			
May			
June			
July			
August			

<b>Totals</b>	\$205,808.17	\$455,195.00	\$211,443.83	37831.58333
<b>% Totals</b>	58.97%	130.43%	60.58%	
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%		

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$52,418.22	\$51,747.00	-\$671.22
October	\$37,955.21	\$51,747.00	\$13,791.79
November	\$36,836.00	\$51,747.00	\$14,911.00
December	\$41,859.00	\$51,747.00	\$9,888.00
January	\$43,899.13	\$51,747.00	\$7,847.87
February	\$42,810.00	\$51,747.00	\$8,937.00
March		\$51,747.00	
April		\$51,747.00	
May		\$51,747.00	
June		\$51,747.00	
July		\$51,747.00	
August		\$51,747.00	
<b>Totals</b>	<b>\$255,777.56</b>	<b>\$620,964.00</b>	<b>\$54,704.44</b>
<b>% Totals</b>	<b>41.19%</b>	<b>177.42%</b>	<b>15.63%</b>
September		8.33%	51747.41667
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%	

Revenue  
**January**  
**February**  
**March**  
**April**  
**May**  
**June**  
**July**  
**August**











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

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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
Account Group Description    Activities Fund								
05                    ACTIVITY FUND								
2900    OTHER PUPIL SUPPORT SERVICES	0.00	854.36	6,685.28	0.00	(6,685.28)	0.00	0.00	(6,685.28)
05                    ACTIVITY FUND	0.00	854.36	6,685.28	0.00	(6,685.28)	0.00	0.00	(6,685.28)

Expenditure Report by Function/Object - Summary

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
Activities Fund	0.00	854.36	6,685.28	0.00	(6,685.28)	0.00	0.00	(6,685.28)	
Account Group Description	All Account Funds								
01	GENERAL FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,695,400.00	274,782.84	1,630,387.32	44.12	2,065,012.68	0.00	0.00	2,065,012.68
1160	PROVERTY PROGRAMS	371,100.00	24,956.16	149,189.88	40.20	221,910.12	0.00	0.00	221,910.12
1190	EARLY CHILDHOOD ED PROGRAMS	175,600.00	17,835.72	109,154.07	62.16	66,445.93	0.00	0.00	66,445.93
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	892,200.00	74,058.97	438,476.59	49.31	453,723.41	0.00	1,423.50	452,299.91
1291	SPED PROGRAM EXPENSE- 3-5	14,000.00	53.21	2,451.67	17.51	11,548.33	0.00	0.00	11,548.33
1292	SPED PROGRAM EXPENSE- BIRTH-2	5,500.00	0.00	5,512.70	100.23	(12.70)	0.00	0.00	(12.70)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	161,800.00	16,653.34	88,200.53	54.51	73,599.47	0.00	0.00	73,599.47
2130	HEALTH SERVICES	3,200.00	6,671.86	40,503.27	1,265.73	(37,303.27)	0.00	0.00	(37,303.27)
2141	SPED PSYCHOLOGICAL SERVICES	109,000.00	7,586.36	45,546.18	41.79	63,453.82	0.00	0.00	63,453.82
2143	SPED PSYCHOLOGICAL SERVICES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPED SPEECH THERAPY	118,600.00	8,851.66	55,904.52	47.14	62,695.48	0.00	0.00	62,695.48
2152	SPED SPEECH THERAPY- 3-5	4,000.00	718.60	3,085.16	77.13	914.84	0.00	0.00	914.84
2153	SPED SPEECH THERAPY- BIRTH-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	OCCUPATIONAL THERAPY- SPED SCHOOL AGE	52,000.00	2,797.67	15,387.17	29.59	36,612.83	0.00	0.00	36,612.83
2162	OCCUPATIONAL THERAPY- SPED 3-5	6,500.00	630.70	5,122.54	78.81	1,377.46	0.00	0.00	1,377.46
2163	OCCUPATIONAL THERAPY- SPED BIRTH-2	5,000.00	924.53	2,803.62	56.07	2,196.38	0.00	0.00	2,196.38
2171	PHYSICAL THERAPY- SPED SCHOOL AGE	14,000.00	469.38	2,701.89	19.30	11,298.11	0.00	0.00	11,298.11
2172	PHYSICAL THERAPY- SPED 3-5	4,500.00	369.15	1,468.83	32.64	3,031.17	0.00	0.00	3,031.17
2173	PHYSICAL THERAPY- SPED BIRTH- 2	2,500.00	200.07	777.34	31.09	1,722.66	0.00	0.00	1,722.66
2220	LIBRARY MEDIA SERVICES	49,450.00	3,968.83	22,123.96	44.74	27,326.04	0.00	0.00	27,326.04
2224	EDUCATIONAL TELEVISION SERVICES	0.00	226.94	1,361.61	0.00	(1,361.61)	0.00	0.00	(1,361.61)
2230	INSTRUCTION RELATED TECHNOLOGY	173,350.00	10,843.97	65,195.07	38.38	108,154.93	0.00	1,341.00	106,813.93
2310	BOARD OF EDUCATION	188,000.00	331.12	200,184.28	106.48	(12,184.28)	0.00	0.00	(12,184.28)
2320	EXECUTIVE ADMINISTRATION	224,000.00	17,508.96	106,502.77	47.55	117,497.23	0.00	0.00	117,497.23
2330	DISTRICT LEGAL SERVICES	10,000.00	132.50	1,832.50	18.33	8,167.50	0.00	0.00	8,167.50
2410	OFFICE OF THE PRINCIPAL	430,500.00	34,883.05	213,639.11	49.63	216,860.89	0.00	0.00	216,860.89
2510	GENERAL ADMIN-BUSINESS SERVICE	128,840.00	9,355.76	65,034.48	50.48	63,805.52	0.00	0.00	63,805.52
2530	PRINTING, PUBLISHISHING & DUPLICATING	21,500.00	899.82	5,754.87	26.77	15,745.13	0.00	0.00	15,745.13
2610	OPERATION OF BUILDINGS	650,450.00	53,291.50	319,203.14	49.11	331,246.86	0.00	235.37	331,011.49
2620	MAINTENANCE OF BUILDINGS	120,500.00	4,093.59	46,120.42	38.27	74,379.58	0.00	0.00	74,379.58
2630	UPKEEP OF GROUNDS	50,500.00	2,350.00	27,747.06	54.94	22,752.94	0.00	0.00	22,752.94
2710	REGULAR PUPIL TRANSPORTATION	529,709.00	36,381.78	228,466.89	43.13	301,242.11	0.00	0.00	301,242.11
2712	SPED TRANSPORTATION- SCHOOL AGE	22,300.00	1,175.28	5,523.81	24.77	16,776.19	0.00	0.00	16,776.19
2713	SPED TRANSPORTATION- 3-5	2,700.00	618.19	1,412.71	52.32	1,287.29	0.00	0.00	1,287.29
2730	VEHICLE SERVICING & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER PUPIL SUPPORT SERVICES	246,000.00	16,611.66	135,042.36	54.90	110,957.64	0.00	0.00	110,957.64
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HAL	8,500.00	89.28	2,564.78	30.17	5,935.22	0.00	0.00	5,935.22
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	122,250.00	6,839.32	41,020.39	33.55	81,229.61	0.00	0.00	81,229.61
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	21,044.49	0.00	(21,044.49)	0.00	0.00	(21,044.49)
6406	IDEA PRESCHOOL(619) BASE ALLOC	3,600.00	0.00	2,594.21	72.06	1,005.79	0.00	0.00	1,005.79
6408	IDEA PART B (611) Base and Enrollment	162,800.00	11,834.10	52,878.69	32.48	109,921.31	0.00	0.00	109,921.31
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	IDEA PART B EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	54,500.00	0.00	0.00	0.00	54,500.00	0.00	0.00	54,500.00
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	260,600.00	4,111.34	25,429.63	9.76	235,170.37	0.00	0.00	235,170.37
8000	TRANSFERS (OUTGOING)	151,308.00	0.00	0.00	0.00	151,308.00	0.00	0.00	151,308.00

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

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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
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	9,246,257.00	653,107.21	4,187,350.51	45.32	5,058,906.49	0.00	2,999.87	5,055,906.62

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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
02	DEPRECIATION FUND								
2620	MAINTENANCE OF BUILDINGS	38,549.00	0.00	0.00	0.00	38,549.00	0.00	0.00	38,549.00
2630	UPKEEP OF GROUNDS	10,000.00	5,750.00	5,750.00	57.50	4,250.00	0.00	0.00	4,250.00
2650	VEHICLE ACQUISITION AND MAINTENANCE	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
2680	OPERATION & MAINTENANCE OF PLANT-OTHER	66,992.00	0.00	0.00	0.00	66,992.00	0.00	0.00	66,992.00
2710	REGULAR PUPIL TRANSPORTATION	75,000.00	0.00	35,650.00	47.53	39,350.00	0.00	0.00	39,350.00
2900	OTHER PUPIL SUPPORT SERVICES	75,000.00	4,211.50	4,211.50	5.62	70,788.50	0.00	0.00	70,788.50
02	DEPRECIATION FUND	290,541.00	9,961.50	45,611.50	15.70	244,929.50	0.00	0.00	244,929.50

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05	ACTIVITY FUND								
2213	Instructional Staff Training	0.00	0.00	175.00	0.00	(175.00)	0.00	0.00	(175.00)
2900	OTHER PUPIL SUPPORT SERVICES	0.00	45,414.73	258,012.70	0.00	(258,012.70)	0.00	125.00	(258,137.70)
05	ACTIVITY FUND	0.00	45,414.73	258,187.70	0.00	(258,187.70)	0.00	125.00	(258,312.70)

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06	NUTRITION FUND								
3100	FOOD SERVICE OPERATIONS	453,979.00	36,666.56	205,810.33	45.33	248,168.67	0.00	0.00	248,168.67
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	NUTRITION FUND	<u>453,979.00</u>	<u>36,666.56</u>	<u>205,810.33</u>	<u>45.33</u>	<u>248,168.67</u>	<u>0.00</u>	<u>0.00</u>	<u>248,168.67</u>

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
07 BOND FUND								
5000 DEBT SERVICES	498,527.50	0.00	461,376.25	92.55	37,151.25	0.00	0.00	37,151.25
07 BOND FUND	498,527.50	0.00	461,376.25	92.55	37,151.25	0.00	0.00	37,151.25

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08	BUILDING FUND								
2610	OPERATION OF BUILDINGS	20,000.00	0.00	1,861.58	9.31	18,138.42	0.00	0.00	18,138.42
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	5,391.05	0.00	(5,391.05)	0.00	7,654.00	(13,045.05)
2660	SECURITY	20,000.00	0.00	4,112.88	20.56	15,887.12	0.00	0.00	15,887.12
4200	LAND IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500	BUILDING ACQUISITION & CONSTRUCTION	496,995.00	0.00	12,510.00	2.52	484,485.00	0.00	0.00	484,485.00
4600	SITE IMPROVEMENTS	15,000.00	0.00	15,625.00	104.17	(625.00)	0.00	0.00	(625.00)
4700	BUILDING IMPROVEMENTS	31,292.00	0.00	16,050.00	51.29	15,242.00	0.00	0.00	15,242.00
4900	OTHER FEDERAL EXPENDITURES	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
5000	DEBT SERVICES	116,000.00	0.00	6,345.50	5.47	109,654.50	0.00	0.00	109,654.50
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	<u>709,287.00</u>	<u>0.00</u>	<u>61,896.01</u>	<u>9.81</u>	<u>647,390.99</u>	<u>0.00</u>	<u>7,654.00</u>	<u>639,736.99</u>

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

03/11/2024 06:19 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
09 QCPUF FUND								
5000 DEBT SERVICES	112,500.00	0.00	3,006.25	2.67	109,493.75	0.00	0.00	109,493.75
09 QCPUF FUND	112,500.00	0.00	3,006.25	2.67	109,493.75	0.00	0.00	109,493.75

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

03/11/2024 06:19 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	11,311,091.50	745,150.00	5,223,238.55	46.27	6,087,852.95	0.00	10,778.87	6,077,074.08
Account Group Description All Activity Funds								
05 ACTIVITY FUND								
2213 Instructional Staff Training	0.00	0.00	175.00	0.00	(175.00)	0.00	0.00	(175.00)
2900 OTHER PUPIL SUPPORT SERVICES	0.00	45,414.73	258,012.70	0.00	(258,012.70)	0.00	125.00	(258,137.70)
05 ACTIVITY FUND	0.00	45,414.73	258,187.70	0.00	(258,187.70)	0.00	125.00	(258,312.70)

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

03/11/2024 06:19 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 Activity Funds	0.00	45,414.73	258,187.70	0.00	(258,187.70)	0.00	125.00	(258,312.70)
Account Group Description Athletic Fund								
05 ACTIVITY FUND								
2900 OTHER PUPIL SUPPORT SERVICES	0.00	15,675.54	73,897.35	0.00	(73,897.35)	0.00	0.00	(73,897.35)
05 ACTIVITY FUND	0.00	15,675.54	73,897.35	0.00	(73,897.35)	0.00	0.00	(73,897.35)

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

03/11/2024 06:19 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
Athletic Fund	0.00	15,675.54	73,897.35	0.00	(73,897.35)	0.00	0.00	(73,897.35)
Account Group Description Laser Engraving								
05 ACTIVITY FUND								
2900 OTHER PUPIL SUPPORT SERVICES	0.00	0.00	219.34	0.00	(219.34)	0.00	0.00	(219.34)
05 ACTIVITY FUND	0.00	0.00	219.34	0.00	(219.34)	0.00	0.00	(219.34)

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

03/11/2024 06:19 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
Laser Engraving	0.00	0.00	219.34	0.00	(219.34)	0.00	0.00	(219.34)
Grand Total:	11,311,091.50	807,094.63	5,562,228.22	49.27	5,748,863.28	0.00	10,903.87	5,737,959.41

**Past events**

Bowling and Cosmic Bowling going on this week  
Mrs. Hosier had a heart health week along with dress-up days  
Nurse Ashley taught 5th and 6th Hands-Only CPR  
5th Grade went to the Aurora to the Edgerton Explorit Center  
YES Day

**Upcoming Events**

March 13th - Friday Dismissal due to a teacher in-service  
March 15th - Ag Safety Day 9-2 (5-8 AI, Ar, Ca, & SV) Report Cards will be mailed along with Winter NSCAS reports.  
March 20th - Quiz Bowl @ ESU 11  
March 26th - PreK and K in-person registration and tours. We will be having our Round-up for both programs on April 24th.

EL students will be tested this week.

*Southern Valley*

*Activities and Athletics*

*BETTER EAGLES MAKE BETTER PEOPLE*



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## **ATHLETICS**

- Girls basketball ended their season at state as the **D1 State Runner-up** with a record of 28-2. Adi Hunt received the athlete of the week in RPAC Rundown for Feb 26th for her performance at the state games. Ann Bose and Adi Hunt made the Harvest Sports Super Six Honor team.
- Wrestling concluded their season with senior Braxton Hammond placing 3rd at the state tournament. Gabe Grove, Trey Broeker, and Hayley Serfontein also participated in the state tournament. Braxton Hammond clinched his 150th career win there and received the RPAC Rundown Athlete of the Week for Feb 12th.
- Boys basketball completed their season with a loss against Loomis in sub-districts. They ended with a 10-14 season.

## **ACTIVITIES**

- State Capitol Building Art - Shyloh Gavierrez and Camila Hudson will have their artwork displayed as a part of the Youth Art Month exhibit for the month of March.
- Loper Business Day
  - Isaac Hamilton - 1st in Financial Math; 3rd in Intro to Business; Bennet Jorgenson - 4th in Intro to Business
- Students participated in McCook Inter High Day. They placed 2nd in Division 1.
  - Isaac Hamilton-1st in Algebra II and 2nd in Music Theory; Natalie Holste-3rd in Biology; Sarah Holste-3rd in Sociology; Colby Noel-3rd in Marketing; Kamden Bose-1st in Marketing, 2nd in Interview, 3rd in Accounting; Rian Grove-3rd in Info Tech; Ehme Linner and Brooklyn Santifer-3rd in Early Childhood
- Several SV students were recognized in the Scholastic Art Competition:
  - Congrats to Kallie Felzien, Lily Jordan, Emma Jordan, Emily Layton, Brooklyn Santifer, Ellora Whitney and Rylee Smith
- Three SV juniors, Brooklyn Santifer, Ehme Linner, and Emily Layton were recognized by the Nebraska Young Artist Awards. Their artwork will be displayed at the Medici Gallery on the UNL Campus.

## **UPCOMING**

- Spring sports practices officially started on Feb. 26th, but SV mostly started last Monday with SV basketball girls hopping into practices today. We don't know total numbers for track yet. We have 9 out for golf currently.
- Mar. 22 - SV Track Invite
- Mar. 26 - Winter Activity/Athletic Awards

Superintendent Report  
Board Meeting  
March 11, 2024

1. Legislative Report
2. Maintenance Replacement timeline
3. NRCSA visit to Washington
4. Bridge Replacement
5. Teacher Contracts
6. NRCSA Conference

## Southern Valley External Visit

<b>Day 1</b>	<b>Arrival at ESU 11</b>
1:00-2:00	External team arrives at ESU 11; External team orientation
2:00-2:30	Opening Presentation – ESU 11
2:30-3:15	CIP Team Interview
3:15-3:45	Work Time
3:45-4:30	Parent Interview
4:30-5:15	Board Interview
5:30-6:45	Dinner
<b>Day 2</b>	<b>Southern Valley Schools</b>
7:30-8:00	External Team Work Time; Coffee/Light Breakfast – Follow up with CIP Lead
8:00-8:45	Middle/High School Teacher Interview
8:45-9:30	Middle School Level Student Interview
9:30-10:15	Elementary Level Teacher Interview
10:15-11:00	Elementary Student Interview
11:00-12:00	External Team work Time
12:00-12:45	Lunch – High School Student Interview
12:45-1:45	Classroom Visits
1:45-2:30	Administration Interview
2:30-4:00	External Team Work Time
4:00-4:30	Exit Presentation – External Team



**Board Report - Board**

Unposted; Batch Description General Fund Invoices to Pay 03112024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 02252024	fuel	677.49
Total Ag Valley Coop			677.49
All City Garage Door LLC	6835	bus barn	1,615.00
Total All City Garage Door LLC			1,615.00
Amazon Capital Services	16GJ-T9RG-F6VH	library books	16.86
Amazon Capital Services	16T3-GNC6-7KLC	EI library books	462.83
Amazon Capital Services	1QYP-X6G4-1WP3	custodial supplies	151.04
Amazon Capital Services	1RGR-PQJG-G9KG	HS Teaching supplies - CH	74.96
Total Amazon Capital Services			705.69
Apple Computer, Inc.	MA63011679	computers	15,580.00
Total Apple Computer, Inc.			15,580.00
Arapahoe-Holbrook Public School	Arapahoe Feb 2024	sped services	887.05
Total Arapahoe-Holbrook Public School			887.05
Beaver City Municipal Plant	421000 02202024	bus barn utilities	15.00
Total Beaver City Municipal Plant			15.00
Becker Brothers Feed	15166	custodial supplies	343.00
Total Becker Brothers Feed			343.00
Bluffs Sanitary Supply	479236	custodial supplies	1,042.02
Total Bluffs Sanitary Supply			1,042.02
Business Telecommunication Systems	32813	phone line ported	60.00
Total Business Telecommunication Systems			60.00
Clearlyfly	INV591818	PHONE	124.38
Total Clearlyfly			124.38
Cobra Midwest	1349	custodial supplies	975.00
Cobra Midwest	1352	custodial supplies	389.44
Cobra Midwest	1354	custodial supplies	299.60
Total Cobra Midwest			1,664.04
Comdata Corporation	xe887 03012024	fuel	204.22
Total Comdata Corporation			204.22
Computer Hardware	158319	tech repair	115.00
Computer Hardware	158449	tech supplies	29.95
Total Computer Hardware			144.95
Dish Network	4465 02202024	dish	239.60
Total Dish Network			239.60
Eakes Office Products Gi	INV528946	copies maintenance	227.00
Total Eakes Office Products Gi			227.00
Electrical Engineering & Equipment	8457121-00	custodial supplies	400.79

Vendor Name	Invoice Number	Description	Amount
Electrical Engineering & Equipment	8468347-00	custodial supplies	348.84
Electrical Engineering & Equipment	8488086-00	custodial supplies	346.28
<b>Total Electrical Engineering &amp; Equipment</b>			<b>1,095.91</b>
Elevate Counseling and Consulting LLC	1 03072024	counseling services	2,489.70
<b>Total Elevate Counseling and Consulting LLC</b>			<b>2,489.70</b>
Esu #11	2324-2-12	2nd Qtr Services 2023-24	13,039.08
Esu #11	4489	2nd Qtr Inservices/IXL	1,496.21
<b>Total Esu #11</b>			<b>14,535.29</b>
Harlan County Journal	58577	board mins	147.36
Harlan County Journal	58623	meeting notice	6.75
Harlan County Journal	58868	board mins	115.31
Harlan County Journal	58935	meeting notice	8.84
Harlan County Journal	58966	board mins	155.83
Harlan County Journal	58971	meeting notice	6.75
Harlan County Journal	59023	presidents day	50.00
Harlan County Journal	59096	meeting mins	155.46
<b>Total Harlan County Journal</b>			<b>646.30</b>
Holmes Plumbing & Heating	321932	custodial supplies	114.23
Holmes Plumbing & Heating	322512	custodial supplies	266.95
<b>Total Holmes Plumbing &amp; Heating</b>			<b>381.18</b>
HomeTown Leasing	9315 03192024	copier lease	2,331.14
<b>Total HomeTown Leasing</b>			<b>2,331.14</b>
HTMC	1279	radio message	78.00
HTMC	1288	radio message	78.00
<b>Total HTMC</b>			<b>156.00</b>
Husker Hardware LLC	1516	custodial supplies	31.17
<b>Total Husker Hardware LLC</b>			<b>31.17</b>
Inspire Rehabilitation	INV-08875	PT SERVICES - Jan	1,278.96
<b>Total Inspire Rehabilitation</b>			<b>1,278.96</b>
Jeff Lange Counseling LLC	1 JL 03072024	counseling services	3,162.90
<b>Total Jeff Lange Counseling LLC</b>			<b>3,162.90</b>
JENNIFER SCHUTZ,OTR/L	Schutz 02292024	OT services January	4,989.70
<b>Total JENNIFER SCHUTZ,OTR/L</b>			<b>4,989.70</b>
Jim's OK Tire Inc	138138	vehicle maintenace	963.24
<b>Total Jim's OK Tire Inc</b>			<b>963.24</b>
Kelley's Super Market Inc	2222 03012024	supplies	726.33
Kelley's Super Market Inc	22221 03042024	fcs supplies	139.60
<b>Total Kelley's Super Market Inc</b>			<b>865.93</b>
Kerm's Korner	8290811 - gen	fuel	4,988.32
<b>Total Kerm's Korner</b>			<b>4,988.32</b>

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Unposted; Batch Description General Fund Invoices to Pay 03112024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Melinda Hunt	Hunt 02142024	interhigh day	305.20
Total Melinda Hunt			305.20
Menards	62119 2	custodial supplies	2.00
Menards	67648	custodial supplies	79.98
Total Menards			81.98
Mid-american Research Chemica	0810952-IN	custodial supplies	180.25
Total Mid-american Research Chemica			180.25
Nebraska Library Association	NELIBRARY02192024	EL Library supplies	14.50
Total Nebraska Library Association			14.50
Nebraska Safety Center	57-12552	training course	200.00
Total Nebraska Safety Center			200.00
One Call Concepts, Inc.	4020735	locate fees	5.98
Total One Call Concepts, Inc.			5.98
Oxford Super Market	540 02022024	fcs supplies	639.18
Total Oxford Super Market			639.18
Oxford Utilities	7704 02292024	utilities	750.90
Oxford Utilities	7914 02192024	utilities	46.43
Total Oxford Utilities			797.33
Pearson Education	25024611	sped supplies	149.85
Pearson Education	25042770	sped supplies	64.17
Total Pearson Education			214.02
Peterson, Kevin or Sarah	Peterson 022024	mileage	82.01
Total Peterson, Kevin or Sarah			82.01
Pitney Bowes Gobal Financial Services LLC	3318826011	meter lease	489.00
Total Pitney Bowes Gobal Financial Services LLC			489.00
Pitney Bowes	1024293087	postage supplies	135.55
Pitney Bowes	4369	postage	469.60
Total Pitney Bowes			605.15
Platte Valley Communications	022400080	radio maintenance	1,011.69
Platte Valley Communications	122300085	antenna - Oxford tower	4,790.52
Total Platte Valley Communications			5,802.21
Reliable Pest Control, Inc	47224	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Schmidt, Leighton	Schmidt 03112024	phone	120.24
Total Schmidt, Leighton			120.24
SPORTS SAFE Testing Service	13279	drug screening	462.00
Total SPORTS SAFE Testing Service			462.00

Vendor Name	Invoice Number	Description	Amount
Twin Valleys Public Power	729 03062024	electricity	15,688.27
<b>Total Twin Valleys Public Power</b>			<b>15,688.27</b>
TwoPturf, LLC	5226	turf care program Feb	2,350.00
TwoPturf, LLC	5227	turf care program March	2,350.00
<b>Total TwoPturf, LLC</b>			<b>4,700.00</b>
U.S. Bank	2836 030624 GEN	cc charges	1,550.10
<b>Total U.S. Bank</b>			<b>1,550.10</b>
Valley Voice	42453	board mins	30.94
Valley Voice	42454	board mins	44.32
Valley Voice	42455	board mins	41.39
Valley Voice	42456	board mins	3.76
Valley Voice	42457	board mins	3.34
Valley Voice	42577	board mins	33.87
Valley Voice	42578	board mins	2.92
Valley Voice	42579	board mins	27.59
Valley Voice	42580	board mins	4.59
Valley Voice	42581	board mins	99.93
<b>Total Valley Voice</b>			<b>292.65</b>
Verizon Wireless	9956772022	phone	80.02
<b>Total Verizon Wireless</b>			<b>80.02</b>
Village of Stamford	0100005000 2052024	water	94.91
Village of Stamford	010000600 02052024	water	632.20
Village of Stamford	010000600 03022024	water	428.33
<b>Total Village of Stamford</b>			<b>1,155.44</b>
VVS Inc	1929	supplies	307.38
<b>Total VVS Inc</b>			<b>307.38</b>
Waggoner Insurance Agency	Waggoner 02192024	treasurer bond - Baily	100.00
<b>Total Waggoner Insurance Agency</b>			<b>100.00</b>
Wex Bank	95625003	fuel	2,684.08
<b>Total Wex Bank</b>			<b>2,684.08</b>
Woodward's Disposal Service, Inc.	NO9180-3045	shredder	40.00
<b>Total Woodward's Disposal Service, Inc.</b>			<b>40.00</b>
Yanda's Music And Pro Audio	689274	teaching supplies - HH	68.00
Yanda's Music And Pro Audio	690437	teaching supplies - HH	114.95
<b>Total Yanda's Music And Pro Audio</b>			<b>182.95</b>
Yogi's Bodyshop	YOGI 03072024	2010 CHEVY van	303.27
<b>Total Yogi's Bodyshop</b>			<b>303.27</b>
<b>Fund Number 01</b>			<b>98,718.39</b>
<b>Checking Account ID 1</b>			<b>98,718.39</b>

**Board Report - Board**

Unposted; Batch Description Nutrition Fund Invoices to Pay 03112024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14096720	food/supplies	2,079.52
Cash-wa Distributing	14104475	food/supplies	3,197.51
Cash-wa Distributing	14111826	food	1,583.85
Cash-wa Distributing	14119535	food/supplies	1,532.98
<b>Total Cash-wa Distributing</b>			<b>8,393.86</b>
Hogeland's Market	228 03012024	food/supplies	97.16
<b>Total Hogeland's Market</b>			<b>97.16</b>
Nebraska Dept of Health and Human Services	46275	food	338.40
<b>Total Nebraska Dept of Health and Human Services</b>			<b>338.40</b>
US Foods	5136656	food/supplies	1,835.51
US Foods	5308493	food/supplies	1,898.34
US Foods	5486943	food/supplies	2,141.42
US Foods	5537920	supplies	39.24
US Foods	5665863	food/supplies	2,097.23
<b>Total US Foods</b>			<b>8,011.74</b>
<b>Fund Number 06</b>			<b>16,841.16</b>
<b>Checking Account ID 6</b>			<b>16,841.16</b>

Checking Account ID	Fund Number	ACTIVITY FUND	
5	05		
Albrecht, Colton	CAIbrecht	District Ref Mileage	108.34
Total Albrecht, Colton			<u>108.34</u>
Alma Public Schools	AB021724QB	Quiz Bowl	25.00
Alma Public Schools	Alma School	D1-9 Sub-District Tournament	186.25
Alma Public Schools	HSQB03042024	HS Quiz Bowl	25.00
Alma Public Schools	JHQB 03052024	JH QB	25.00
Alma Public Schools	V*AB021724QB	Quiz Bowl	(25.00)
Total Alma Public Schools			<u>236.25</u>
Amazon Capital Services	13NH-6LWM-KWGH	WT RM	179.59
Amazon Capital Services	1XV1-WL4N-1DX4	Prom 2024 Supplies	364.62
Total Amazon Capital Services			<u>544.21</u>
Amherst Public School	Amherst 2-23-2024	District Final Fees GBB	429.87
Total Amherst Public School			<u>429.87</u>
Arapahoe-Holbrook Public School	Arapahoe/Holbrook	D1-9 Sub-District Tournament	110.12
Total Arapahoe-Holbrook Public School			<u>110.12</u>
Axtell Community School	Axtell	D1-9 Sub-District Tournament	137.32
Total Axtell Community School			<u>137.32</u>
Ballou, Brad	Ballou 02132024	JH BBB official 02132024	100.00
Total Ballou, Brad			<u>100.00</u>
Becker, Dexter	DBecker 2-8-24	Wrestling Elem Medals	446.25
Total Becker, Dexter			<u>446.25</u>
Bell, Nate	Bell 01092024	HS BB OFFICIAL 01092024 -	150.00
Bell, Nate	Bell 02122024	GBB Sub-Districts 02-12-2024	70.00
Total Bell, Nate			<u>220.00</u>
Bienhoff, Randall	Bienhoff 02132024	GBB SubDistr Official/mileage 02132024	162.00
Total Bienhoff, Randall			<u>162.00</u>
Bose, Tori	Tori Bose	JH Book Dundy County	15.00
Total Bose, Tori			<u>15.00</u>
Burrell, Taryn	TBurrell 2-16-2024	JV/Varsity HSBB Ref	130.00
Total Burrell, Taryn			<u>130.00</u>
Cash-wa Distributing	14104476	Concessions	1,201.68
Cash-wa Distributing	14107891	Concessions	584.85
Cash-wa Distributing	14112423	Concession	1,176.56
Cash-wa Distributing	14115537	Concessions	1,035.53
Cash-wa Distributing	14119537	Concessions	114.15
Cash-wa Distributing	14128057	Concession	248.94
Total Cash-wa Distributing			<u>4,361.71</u>
Computer Hardware	158318	Repairs	550.00
Total Computer Hardware			<u>550.00</u>
Daly, Tyler	TDaly 2-27-24	District Ref BBB and Mileage	91.67
Total Daly, Tyler			<u>91.67</u>

Dundy County High School	Dundy County 2-27-24	BBB District Final	212.25
Total Dundy County High School			<u>212.25</u>
Edgerton Explorit Center	Edgerton 03062024	5th grade field trip	264.00
Total Edgerton Explorit Center			<u>264.00</u>
Elm Creek Public School	AB021724Speech	Judge & Participation Fee	82.00
Total Elm Creek Public School			<u>82.00</u>
Flower Patch, The	017055	Roses	16.00
Flower Patch, The	017190	Roses	80.00
Total Flower Patch, The			<u>96.00</u>
Franklin Public Schools	AB031224QB	Quiz Bowl	25.00
Franklin Public Schools	AB031224QB 1	Participation Fee	25.00
Total Franklin Public Schools			<u>50.00</u>
Gillespie, Chad	CGillespie 2-16-24	HS/JV BB Ref	130.00
Total Gillespie, Chad			<u>130.00</u>
Golden Generation Center	GGRentalProm2024	Rental Fee Prom	250.00
Golden Generation Center	GGRentalProm2024 1	Damage Deposit Prom 2024	150.00
Total Golden Generation Center			<u>400.00</u>
Hanika, Brandon	BHanika 2-15-24	Ref and mileage basketball 2-15-24	92.00
Hanika, Brandon	V*BHanika 2-15-24	Ref and mileage basketball 2-15-24	(92.00)
Total Hanika, Brandon			<u>0.00</u>
Hinkle, Leo	LHinkle 2-6-2024	Bowling	21.71
Total Hinkle, Leo			<u>21.71</u>
Holdrege High School	AB022424Speech	Speech Judge and Participation	107.50
Total Holdrege High School			<u>107.50</u>
Hutchens, Tina	Tina Hutchens Prom	Prom Supplies 2024	59.36
Total Hutchens, Tina			<u>59.36</u>
Johnson, Jack	JJohnson 2-15-24	BB Ref Sub District	92.00
Johnson, Jack	JJohnson 2-16-24	HS/JV BB Ref	130.00
Johnson, Jack	JJohnson2-13-24	Ref and mileage basketball 2-15-24	92.00
Johnson, Jack	Johnson 02122024	GBB SubDistricts Official/mileag 0212024	136.00
Johnson, Jack	Johnson 02132024	GBB Official/mileage SubDistt 02132024	162.00
Johnson, Jack	V*JJohnson 2-16-24	HS/JV BB Ref	(130.00)
Johnson, Jack	V*JJohnson2-13-24	Ref and mileage basketball 2-15-24	(92.00)
Total Johnson, Jack			<u>390.00</u>
Kelley's Super Market Inc	001032091110/2222	Special Project /SPED supplies	70.00
Total Kelley's Super Market Inc			<u>70.00</u>
Kerm's Korner	8290811	Concessions	647.89
Total Kerm's Korner			<u>647.89</u>
Kim McQuiston	KMcQuiston	PBIS	87.42
Kim McQuiston	KMcQuiston PBIS	PBIS Bus Driver Appreciation Day	53.29
Total Kim McQuiston			<u>140.71</u>

Kristi Bose	KBose 2-13-2024	FBS Snacks	35.49
Total Kristi Bose			<u>35.49</u>
Lantis, Robert	RLantis	District Ref and Mileage	108.33
Total Lantis, Robert			<u>108.33</u>
Loomis High School	AB022024HSBB100	Broadcast Fee 2-20-24	50.00
Loomis High School	AB022024HSBB100 1	Cheerleaders Over Allowed Number	10.00
Loomis High School	LoomisHS	D1-9 Sub-District Tournament	237.25
Total Loomis High School			<u>297.25</u>
Loschen Logistics LLS	Jr. Shooters 2-20-24	Supplies	3,247.02
Total Loschen Logistics LLS			<u>3,247.02</u>
March of Dimes	March Of Dimes FBLA	FBLA Donation to March of Dimes	100.00
Total March of Dimes			<u>100.00</u>
Melinda Hunt	Hunt 02152024	concessions/pepsi	527.12
Total Melinda Hunt			<u>527.12</u>
Mroczek, Chris	Mroczek 02122024	GBB Sub Districts official 02122024	70.00
Total Mroczek, Chris			<u>70.00</u>
NE Top 10 Volleyball	Top10VB2024	VB camp	110.00
Total NE Top 10 Volleyball			<u>110.00</u>
Nebraska FBLA Foundation Trust	NE FBLA 2-13-24	Nebraska FBLA Foundation Trust Donation	100.00
Total Nebraska FBLA Foundation Trust			<u>100.00</u>
Nebraska Schools Activities Association	NSAA 2-23-2024	District Final Fee GBB	1,236.06
Nebraska Schools Activities Association	NSAA BBB	BBB Diristrict Final D1-7	771.80
Nebraska Schools Activities Association	NSSA Girls BB	NSAA Girls BB	2,273.51
Total Nebraska Schools Activities Association			<u>4,281.37</u>
O'Neill, Patrick	Oneill 02152024	GBB official 02152024 Subdistrict	92.00
Total O'Neill, Patrick			<u>92.00</u>
Oxford Super Market	13 2-2-24	Concessions	105.38
Oxford Super Market	540 1-5-24		72.90
Total Oxford Super Market			<u>178.28</u>
Pepsi Cola Bottling Co	1-B8NI71Z	Concessions	1,016.00
Pepsi Cola Bottling Co	51112504	Concessions	533.80
Pepsi Cola Bottling Co	530334505	Concessions	441.00
Pepsi Cola Bottling Co	55010806	Concessions	950.46
Pepsi Cola Bottling Co	56046656	Concessions	744.20
Pepsi Cola Bottling Co	65242758	Concessions	499.80
Pepsi Cola Bottling Co	6736656	Concessions	501.00
Pepsi Cola Bottling Co	Pepsi 2-22-24	Concessions	942.08
Total Pepsi Cola Bottling Co			<u>5,628.34</u>
Pierzina, Jason	JPierzina 2-27-24	District Ref BBB and Mileage	91.67
Total Pierzina, Jason			<u>91.67</u>
Platinum Awards & Gifts	JL-Activies-2-9-24	Journalism State Runner up Trophy	40.00

Total	Platinum Awards & Gifts		40.00
Republican Valley Animal Center PC	Republican Valley An	Goats	88.16
Total	Republican Valley Animal Center PC		88.16
Riddell All American Sports	60502552	Football Helmet	2,604.95
Riddell All American Sports	952011958	Jr. High Helmets	921.95
Total	Riddell All American Sports		3,526.90
Saint Francis Community High School	GWR 022024	Girls Wrestling Invite	10.00
Total	Saint Francis Community High School		10.00
Schukar, Scott	SSchukar 2-27-24	District Ref BBB and Mileage	91.67
Total	Schukar, Scott		91.67
Southwest High School	AB02264QB	Quiz Bowl	25.00
Southwest High School	RPAC Speech 2024	RPAC Speech 2024 Entry Fee	320.47
Total	Southwest High School		345.47
Sutton Public Schools	Sutton Public School	BBB District Final	95.45
Total	Sutton Public Schools		95.45
Swedburg, Collin	CSwedberg	District Ref and Mileage	108.33
Total	Swedburg, Collin		108.33
Thiele, Tim	Thiele 02132024	GBB official/mileage SubDistr 02132024	162.00
Thiele, Tim	TThiele 2-15-24	Ref and mileage basketball 2-15-24	92.00
Total	Thiele, Tim		254.00
Trettel, Eric	ETrettel 2-16-24	HS/JV BB Ref	130.00
Total	Trettel, Eric		130.00
U.S. Bank	2836 03062024 Act	cc charges - activity	12,180.99
Total	U.S. Bank		12,180.99
Utterback, JoHanna	JUtterback	BV Book	90.00
Total	Utterback, JoHanna		90.00
Watson, Todd	Watson 02132024	JH BBB Official 02132024	100.00
Total	Watson, Todd		100.00
Wild Roots Greenhouse & Market	1378	FFA	2,007.28
Total	Wild Roots Greenhouse & Market		2,007.28
Fund Number	05		44,249.28
Checking Account ID	5		44,249.28

03/07/2024 11:13 AM

Automatic Payment; Batch Description QCPUF Invoices 03112024

User ID: DJG

Vendor Name

Invoice Number

Description

Amount

Checking Account ID 9

Fund Number 09

QCPUF FUND

First National Bank of Omaha

PRININT 04012024

PRINC/INTEREST PMT

93,006.25

Total First National Bank of Omaha

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93,006.25

Fund Number 09

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93,006.25

Checking Account ID 9

---

93,006.25

03/07/2024 11:13 AM

Automatic Payment; Batch Description Depreciation Fund Invoice 02282024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 02	DEPRECIATION FUND	
Hi-Line Motors LLC	337	mower	5,750.00
Total Hi-Line Motors LLC			<hr/> 5,750.00
Fund Number 02			<hr/> 5,750.00
Checking Account ID 2			<hr/> 5,750.00



# Your Nex-Tech Solution

## Prepared For

**Southern Valley School District**

Jared Fausch  
43739 HWY 89  
Oxford, NE 68967  
United States

Phone (308) 868-2222

Fax

Email [jared.fausch@sveagles.org](mailto:jared.fausch@sveagles.org)

**Quote #**

NEXQ23994

**Date**

Feb 21, 2024

**Prepared By**

**Rusty Schelling**  
Kearney, NE 68847

**308-627-3462**

**USAC SPIN 143028558**

[rschelling@nex-tech.com](mailto:rschelling@nex-tech.com)

Qty	Description	Unit Price	Ext. Price
<b>E-Rate 2024 Response FORM 470 240012730</b>			
1	Approximately 25 total cable drops. May include cabling and any other required accessories for successful installation, activation, and initial configuration, including labeling and certified installation of eligible components and on-site training on the use of eligible equipment.	\$10,000.00	\$10,000.00
56	Ubiquiti U7 Pro Tri Band IEEE 802.11 a/b/g/n/ac/ax/be 9.12 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz, 6 GHz - MIMO Technology - 1 x Network (RJ-45) - 2.5 Gigabit Ethernet - 21 W - Wall Mountable, Ceiling Mountable	\$194.93	\$10,916.08
19	Nex-Tech Certified Installation	\$130.00	\$2,470.00
4	Ubiquiti Pro Max 48 PoE - 48 Ports - 2.5 Gigabit Ethernet, Gigabit Ethernet, 10 Gigabit Ethernet - 2.5GBase-T, 10/100/1000Base-T, 10GBase-X - 3 Layer Supported - Modular - 100 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable	\$1,291.12	\$5,164.48
2	 Ubiquiti UniFi Pro Aggregation Switch - Manageable - 3 Layer Supported - Modular - 100 W Power Consumption - Optical Fiber - Rack-mountable	\$887.33	\$1,774.66
5	 Ubiquiti Direct Attach Cable - 9.84 ft SFP+ Network Cable for Network Device, Switch - First End: 1 x SFP+ Network - Male - Second End: 1 x SFP+ Network - Male - 10 Gbit/s - 24/30 AWG - Refurbished	\$20.25	\$101.25

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150



Snagless Patch cable - 1 ft (Purple) SFP+ Cat6A 1ft Purple 10-Pk Patch Cable

\$1.36

\$204.00

1



APC by Schneider Electric Smart-UPS 1500VA LCD RM 2U 120V with SmartConnect - 2U Rack-mountable - 3 Hour Recharge - 120 V Input - 120 V AC Output - Sine Wave - Serial Port - 6 x NEMA 5-15R - 6 x Battery/Surge Outlet

\$792.23

\$792.23

**Scope of Work**

\*\*NOTE: This quote is not subject to the 5% adjustment below. This offer is also Contingent on E-Rate Funding!

**Total: \$31,422.70**

**Recurring Monthly: \$0.00**

The parties hereby expressly agree that this Quote will be governed by the terms and conditions stated in the Terms and Conditions found at [www.nex-tech.com/terms](http://www.nex-tech.com/terms). Signature below represents that Customer has read, understood and accepts such terms and conditions. Price(s) do not include applicable local, state, federal taxes or shipping costs. Quote is valid for thirty (30) days from date Quote is written, unless otherwise stated or circumstances occur beyond Nex-Tech's control. All returns must be in the original unopened packaging. Restocking may be subject to reasonable restocking fee. Nex-Tech charges a 1.5% technology fee on all technology services. \*Due to the current instability of the technology manufacturing and distribution environment, Nex-Tech may elect to apply up to a 5% adjustment on the final invoicing of this solution to account for cost fluctuations from the time the solution is proposed, until the product is procured.

Approval Signature:

Date: 2-27-24 PO #: \_\_\_\_\_

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