

Board of Education Regular Meeting
Monday, April 8, 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. Trap Shooters

4.6. School Improvement 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. Paying Student Teachers for 2024-2025

5.3. Sign by the Highway

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
March 11, 2024 at 7:30 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 President Ryan Hunt at 7:41 pm. The roll was called and the following members were present: Ryan Hunt, Todd Brown, Mike Stalder, Mike Taylor, and Craig Baily. Member absent was Steve Hunt which was an excused absence. 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 Craig Baily

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

Visitors were recognized. Time was allowed for public comment, no comment was made.

Elementary Principal, Mark Grove reported on past events such as Cosmic Bowling in the elementary gym, heart health week, YES day, and the 5th grade field trip to the Edgerton Explorit Center. Upcoming events are the teacher in-service, Ag Safety Days will include three other local schools, Quiz Bowl, and PreK/Kindergarten in-person registration and tours. Report cards will also be mailed out with Winter NSCAS reports.

Secondary Principal, Josh Lanik reported that Senior Spotlights on Social Media will begin March 28th, Juniors will attend a an ACT workshop, Juniors and Sophomore's will be taking the ACT test this month, and State Journalism entries have been submitted. He also reported that students attended Inter-High day last month in McCook and students will be helping with Ag Safety day at SV.

Activities Director, Ashley Blickenstaff reported on the Winter athletics and activities, such as Girls Basketball season ending as the D1 State Runner-up, Wrestling concluded their season with four students going to the state tournament and one student placing 3rd, and Boys Basketball completed their season at 10-14. Two art students have their artwork displayed at the State Capitol and three juniors have artwork displayed on the UNL Campus. There were many successes at Loper Business Day, McCook Inter High Day, and many students were recognized in the Scholastic Art Competition. Spring sports practices have started, SV will host a track meet this month, and the winter activity/athletic Awards Banquet is March 26th.

Mr. Jorgenson discussed current legislative bills as the session continues, interviews for the replacement for the Maintenance Manager will take place at the end of the month, teacher contracts are due March 15th, and he will attend the NRCSA conference in Kearney this month. The School Improvement Visit is this month, which will include the first day in Holdrege at the ESU and the second day at SV. Mr. Jorgenson also presented a change in the 2024-2025 calendar including moving Parent/Teacher Conferences up in the winter.

A motion to approve the bills of the General Fund, Activity Fund, QCPUF Fund, Depreciation Fund, and Nutrition Fund provided by the administration passed with a motion by Mike Stalder, and a second by Todd Brown.

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

A motion to approve to allow update of the fiber and access points for the internet after discussion, passed with a motion by Craig Baily, and a second by Mike Taylor.

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

A motion to approve the change in the 2024-2025 Calendar passed with a motion by Craig Baily, and a second by Mike Taylor.

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

The next regular meeting is scheduled for April 8, 2024 at 7:30 pm in the High School Board meeting room.

A motion to move to executive session was passed with a motion by Craig Baily and a second by Mike Stalder 8:51pm.

Meeting adjourned at 9:12pm with a motion by Craig Baily and a second by Mike Stalder.

Dated this 12th day of March 2024

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

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

04/08/2024 03:40 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
Account Group Description Activities Fund								
05 ACTIVITY FUND								
2900 OTHER PUPIL SUPPORT SERVICES	0.00	251.13	7,635.79	0.00	(7,635.79)	0.00	0.00	(7,635.79)
05 ACTIVITY FUND	0.00	251.13	7,635.79	0.00	(7,635.79)	0.00	0.00	(7,635.79)

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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	251.13	7,635.79	0.00	(7,635.79)	0.00	0.00	(7,635.79)	
Account Group Description	All Account Funds								
01	GENERAL FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,695,400.00	0.00	1,886,563.62	51.30	1,799,680.94	9,155.44	0.00	1,799,680.94
1160	PROVERTY PROGRAMS	371,100.00	0.00	174,138.96	46.93	196,961.04	0.00	0.00	196,961.04
1190	EARLY CHILDHOOD ED PROGRAMS	175,600.00	0.00	127,609.88	72.67	47,990.12	0.00	0.00	47,990.12
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	892,200.00	0.00	514,690.80	57.94	376,692.66	816.54	1,423.50	375,269.16
1291	SPED PROGRAM EXPENSE- 3-5	14,000.00	0.00	5,764.48	41.17	8,235.52	0.00	0.00	8,235.52
1292	SPED PROGRAM EXPENSE- BIRTH-2	5,500.00	0.00	11,025.40	200.46	(5,525.40)	0.00	0.00	(5,525.40)
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	0.00	102,155.83	66.27	54,580.67	5,063.50	0.00	54,580.67
2130	HEALTH SERVICES	3,200.00	0.00	47,176.14	1,493.92	(44,605.50)	629.36	0.00	(44,605.50)
2141	SPED PSYCHOLOGICAL SERVICES	109,000.00	0.00	53,191.48	49.44	55,106.32	702.20	0.00	55,106.32
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	0.00	65,225.96	55.00	53,374.04	0.00	0.00	53,374.04
2152	SPED SPEECH THERAPY- 3-5	4,000.00	0.00	4,024.84	100.62	(24.84)	0.00	0.00	(24.84)
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	0.00	18,790.14	41.69	30,320.45	2,889.41	0.00	30,320.45
2162	OCCUPATIONAL THERAPY- SPED 3-5	6,500.00	0.00	6,388.92	134.04	(2,212.91)	2,323.99	0.00	(2,212.91)
2163	OCCUPATIONAL THERAPY- SPED BIRTH-2	5,000.00	0.00	3,123.97	68.82	1,559.03	317.00	0.00	1,559.03
2171	PHYSICAL THERAPY- SPED SCHOOL AGE	14,000.00	0.00	3,251.91	28.45	10,016.72	731.37	0.00	10,016.72
2172	PHYSICAL THERAPY- SPED 3-5	4,500.00	0.00	1,705.53	50.68	2,219.58	574.89	0.00	2,219.58
2173	PHYSICAL THERAPY- SPED BIRTH- 2	2,500.00	0.00	1,269.58	59.79	1,005.36	225.06	0.00	1,005.36
2220	LIBRARY MEDIA SERVICES	49,450.00	0.00	26,208.66	53.03	23,225.89	15.45	0.00	23,225.89
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	1,601.21	0.00	(1,828.15)	226.94	0.00	(1,828.15)
2230	INSTRUCTION RELATED TECHNOLOGY	173,350.00	0.00	75,952.71	45.12	96,482.99	914.30	1,341.00	95,141.99
2310	BOARD OF EDUCATION	188,000.00	0.00	201,672.91	110.19	(19,153.70)	5,480.79	0.00	(19,153.70)
2320	EXECUTIVE ADMINISTRATION	224,000.00	0.00	124,252.66	55.90	98,790.11	957.23	0.00	98,790.11
2330	DISTRICT LEGAL SERVICES	10,000.00	0.00	1,832.50	19.08	8,092.50	75.00	0.00	8,092.50
2410	OFFICE OF THE PRINCIPAL	430,500.00	0.00	248,904.88	57.95	181,045.12	550.00	0.00	181,045.12
2510	GENERAL ADMIN-BUSINESS SERVICE	128,840.00	0.00	74,476.81	59.00	52,829.30	1,533.89	0.00	52,829.30
2530	PRINTING, PUBLISHISHING & DUPLICATING	21,500.00	0.00	6,654.69	35.14	13,945.49	899.82	0.00	13,945.49
2610	OPERATION OF BUILDINGS	650,450.00	0.00	370,651.19	60.04	260,130.98	19,667.83	235.37	259,895.61
2620	MAINTENANCE OF BUILDINGS	120,500.00	0.00	47,746.27	47.58	63,170.12	9,583.61	0.00	63,170.12
2630	UPKEEP OF GROUNDS	50,500.00	0.00	32,447.06	70.69	14,802.94	3,250.00	0.00	14,802.94
2710	REGULAR PUPIL TRANSPORTATION	529,709.00	0.00	273,898.46	54.02	243,547.28	12,263.26	0.00	243,547.28
2712	SPED TRANSPORTATION- SCHOOL AGE	22,300.00	0.00	6,934.14	31.09	15,365.86	0.00	0.00	15,365.86
2713	SPED TRANSPORTATION- 3-5	2,700.00	0.00	1,494.72	55.36	1,205.28	0.00	0.00	1,205.28
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	0.00	156,010.21	63.42	89,989.79	0.00	0.00	89,989.79
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	0.00	2,953.88	34.75	5,546.12	0.00	0.00	5,546.12
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	0.00	47,859.71	39.15	74,390.29	0.00	0.00	74,390.29
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	0.00	65,717.24	40.37	97,082.76	0.00	0.00	97,082.76
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	15,580.00	28.59	38,920.00	0.00	0.00	38,920.00
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	0.00	25,628.63	9.83	234,971.37	0.00	0.00	234,971.37
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**

04/08/2024 03:40 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
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	(400,000.00)	400,000.00	0.00	(400,000.00)
01 GENERAL FUND	9,246,257.00	0.00	4,858,214.68	57.75	3,909,195.44	478,846.88	2,999.87	3,906,195.57

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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	0.00	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	0.00	4,211.50	5.62	70,788.50	0.00	0.00	70,788.50
02	DEPRECIATION FUND	290,541.00	0.00	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	11,649.69	308,715.85	0.00	(308,715.85)	0.00	125.00	(308,840.85)
05	ACTIVITY FUND	0.00	11,649.69	308,890.85	0.00	(308,890.85)	0.00	125.00	(309,015.85)

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06	NUTRITION FUND								
3100	FOOD SERVICE OPERATIONS	453,979.00	0.00	241,622.06	56.53	197,361.84	14,995.10	0.00	197,361.84
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>0.00</u>	<u>241,622.06</u>	<u>56.53</u>	<u>197,361.84</u>	<u>14,995.10</u>	<u>0.00</u>	<u>197,361.84</u>

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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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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
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	92.71	8,459.20	101,195.30	0.00	8,459.20
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>24.07</u>	<u>546,195.69</u>	<u>101,195.30</u>	<u>7,654.00</u>	<u>538,541.69</u>

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09 QCPUF FUND								
5000 DEBT SERVICES	112,500.00	0.00	96,012.50	85.34	16,487.50	0.00	0.00	16,487.50
09 QCPUF FUND	112,500.00	0.00	96,012.50	85.34	16,487.50	0.00	0.00	16,487.50

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All Account Funds	11,311,091.50	11,649.69	6,073,623.85	59.05	4,642,430.37	595,037.28	10,778.87	4,631,651.50
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	11,649.69	308,715.85	0.00	(308,715.85)	0.00	125.00	(308,840.85)
05 ACTIVITY FUND	0.00	11,649.69	308,890.85	0.00	(308,890.85)	0.00	125.00	(309,015.85)

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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
All Activity Funds	0.00	11,649.69	308,890.85	0.00	(308,890.85)	0.00	125.00	(309,015.85)
Account Group Description Athletic Fund								
05 ACTIVITY FUND								
2900 OTHER PUPIL SUPPORT SERVICES	0.00	5,920.24	93,761.58	0.00	(93,761.58)	0.00	0.00	(93,761.58)
05 ACTIVITY FUND	0.00	5,920.24	93,761.58	0.00	(93,761.58)	0.00	0.00	(93,761.58)

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Athletic Fund	0.00	5,920.24	93,761.58	0.00	(93,761.58)	0.00	0.00	(93,761.58)
Account Group Description Laser Engraving								
05 ACTIVITY FUND								
2900 OTHER PUPIL SUPPORT SERVICES	0.00	0.00	579.34	0.00	(579.34)	0.00	0.00	(579.34)
05 ACTIVITY FUND	0.00	0.00	579.34	0.00	(579.34)	0.00	0.00	(579.34)

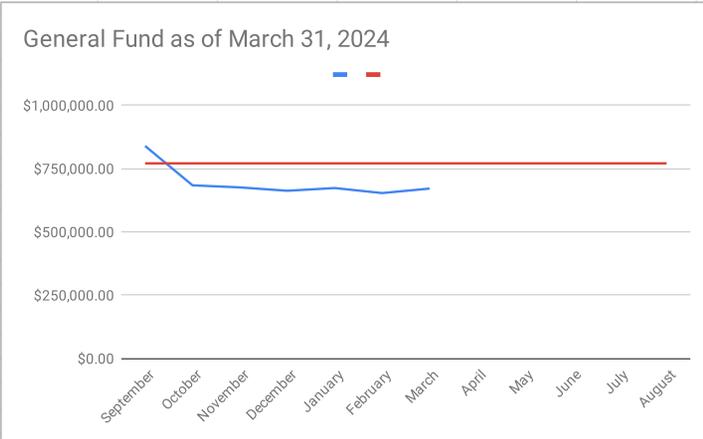
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Laser Engraving	0.00	0.00	579.34	0.00	(579.34)	0.00	0.00	(579.34)
Grand Total:	11,311,091.50	29,470.75	6,484,491.41	62.69	4,231,562.81	595,037.28	10,903.87	4,220,658.94

	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	\$653,107.21	\$770,521.00	\$117,413.79
March	\$670,864.00	\$770,521.00	\$99,657.00
April		\$770,521.00	
May		\$770,521.00	
June		\$770,521.00	
July		\$770,521.00	
August		\$770,521.00	
Total	\$4,857,562.07	\$9,246,252.00	\$536,084.93



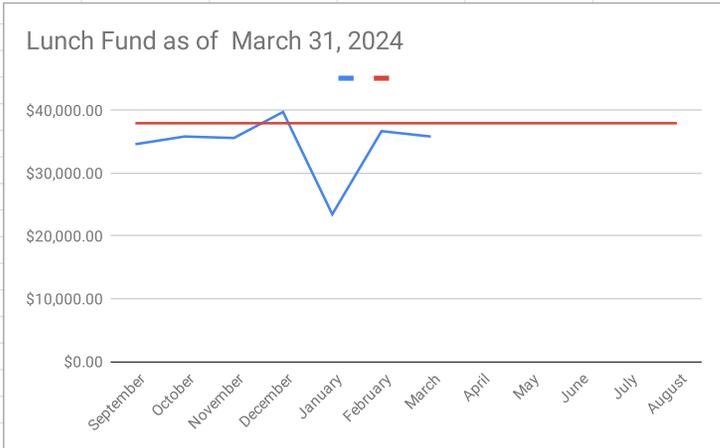
Revenue
January
February
March
April
May
June
July
August

Totals	\$4,857,562.07	\$9,246,252.00	\$536,084.93
% Totals	52.80%		5.83%

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	\$36,666.56	\$37,932.00	\$1,265.44
March	\$35,811.00	\$37,932.00	\$2,121.00
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	



	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	\$241,619.17	\$455,195.00	\$175,632.83	37831.58333
% Totals	69.23%	130.43%	50.32%	
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%		

April 23 Board Meeting

Past Events

Most of our students went out to observe the partial solar eclipse.

Due to the snow storm, we did not have our in-person Pre-K and Kindergarten registration but we did have online and we are sitting at 20 PK and 28K. We will still have some register as we get closer.

We will begin NSCAS (3-6), MAPs, and Dibel (K-2) testing for the students all this month.

I would like to thank David Moore for bringing down his Hot Wheels track for our Students again.

Upcoming Events

- 4-10 HAL will meet with Mrs. Stephanie Dannehl
- 4-11 4th Grade to the Archway
- 4-11 Polish your Pearls
- 4-18 2nd Grade to Kearney
- 4-19 Macy Wilson will be observing a few of our teachers
- 4-24 5th Grade to Water Jamboree
- 4-24 PreK and K Round up 8:45 -11:00
- 4-23 Elementary Spring Concert
- 4-26 Elem STUCO 5th and 6th Dance
- 4-29 3rd Grade to Hasting (Stuhr Museum)
- 5-1 Elementary Field Day starting at 9



7-12 Principal Board Report
April, 2024

- Enrollment Update
- NSCAS/NWEA Spring Testing
- ACT for Juniors/Sophomores
- Honor Roll for 3rd Quarter
 - 75 kids total
 - 45 w/Distinction (average of 95% & above)
- Seniors Last Day
- Academic Awards Night Change
- Honor Roll w/Distinction Banquet speaker
- Prom
 - King: Kamden Bose
 - Queen: Ann Bose
- Nebraska Young Artist Award Ceremony (April 3)
 - Ehme Linner, Emily Layton & Brooklyn Santifer
- Drivers Education class started

Southern Valley

Activities and Athletics

BETTER EAGLES MAKE BETTER PEOPLE



ATHLETICS

- SV hosted the Southern Valley HS Track Invite on March 25 with eight teams attending. The Harlan County Cattlemens' hosted a hamburger feed at the event to raise money for local FFA chapters.
- Congratulations to the Winter NCPA Academic All-State Recipients Sam Bantam, Gabe Grove, Hayley Serfontein, Kamden Bose, Rian Grove, Ann Bose, Adi Hunt, Tytus Hall, Adyn Tooft, Sarah Holste, and Rylee Smith.

ACTIVITIES

- FPS qualified for State and will participate in the State FPS Finals @ UNK on April 20. Good luck to Adyn Tooft, Ashton Kirkendall, Kallie Felzien, Camila Hudson, and Mikah Schultz.
- HS Quiz Bowl took 2nd place in the ESU quiz bowl in Holdrege. They will go to the State Quiz Bowl on April 24 in Hastings. Good luck to Ann Bose, Kamden Bose, Same Bantam, Isaac Hamilton, Sully Bantam and Mikah Schultz.
- Fifteen of our students went to State FFA in Lincoln last week where Kamden Bose and Lily Holste received their state degrees.
- Brooklyn Santifer, Ehme Linner, and Emily Layton attended the Nebraska Young Artist Award in visual arts at UNL on April 3rd.

UPCOMING

Events at SV

- Reschedule of Mar. 26 - Winter Activity/Athletic Awards
- April 11th - Dennis Knipping Golf Invite
- April 22 - SV Track Quad
- April 15 Spring Fine Arts Festival
- April 16 NHS Induction Ceremony

Other April Events

- April 25 - RPAC Golf @ Cambridge
RPAC Track @ Arapahoe
- April 7-9 FCCLA State Conference
- April 11 - 13 FBLA State Conference
- April 12 - McCook Paint-In
- April 18-19 - NSAA District Music Contest
- April 20 - State FPS
- April 22 - State Journalism
- April 29 - Academic Honors Awards

NEBRASKA CONTINUOUS IMPROVEMENT EXTERNAL REPORT

(Revised, July, 2022)



Prepared For:	Southern Valley Public Schools
Head Administrator:	Bryce Jorgenson
Dates of Visit:	March 12th & 13th, 2024

SOUTHERN VALLEY SCHOOLS

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External Visitation Team
On-Site Agenda
Review of Continuous Improvement Process
Review of Progress on Continuous Improvement Goals
Summary

Introduction and Purpose of the Visit

92 NAC 10 “Regulations and Procedures for the Accreditation of Nebraska Schools”

Section 009 of Rule 10 describes Continuous Improvement as, *“A systematic on-going process guides planning, implementation, and evaluation and renewal of continuous school improvement activities to meet local and statewide goals and priorities. The school improvement process focuses on improving student learning. The process includes a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals.”*

The purpose of the External Visit is to review the documentation and efforts for continuous improvement by the school system and to affirm compliance with Section 009 of Rule 10. External Visits serve to also provide meaningful feedback that can be used to continue improvement goals. In Nebraska, a network of professional peers volunteer to serve on External Teams. Prior to the visit team members verse themselves on best practices and data literacy for Continuous Improvement.

The last external visit for Southern Valley was February 26th, 2019. Here were the recommendations made at that time:

Data Collection -

- How are you analyzing data? (PLC time, Cross-curricular)
- How is the data shared with stakeholders? (students, staff, parents, board)
- Data Analysis Tool
- Four Questions of PLCs
 - What do you want students to know?
 - How do you know if they know it?
 - What do you do if they do not know it?
 - What do you do if they do know it?

Curriculum Mapping and Guides

- Align to state standards
- Use to evaluate resources/materials for future textbook adoption
- Curriculum Cycle (Recommend 7 year cycle that matches NDE timeline)

The evidence for the on-site review was well organized on the SV School Improvement Website and provided the External Team with valuable information. It included the agenda for the visit, the action and improvement plans, as well as all data needed. Prior to the visit the members of the External Team reviewed the Action Plan and School Profile. The team met for an orientation of expectations.

The visit started with a comprehensive overview, introducing the team members and featuring an opening presentation. This presentation covered important details about the school's history, student enrollment, strengths, and challenges. The rest of the first day consisted of Focus Group Interviews, starting with Community Stakeholder Interviews followed by School Board Interviews. The External Team engaged with 5 stakeholders who offered valuable insights into the school's traditions, community involvement, and facilities. Additionally, School Board Interviews were conducted with 3 board members, all lifelong community members who expressed unwavering support for the school and its future. On the second day of the visit, the agenda included time for three sets of student interviews, teacher interviews, and a tour of the school faculties. These interview sessions facilitated connections between the submitted artifacts and the information shared during the opening presentation.

External Visitation Team

The responsibilities of the External Team include:

- 1) Review school system evidence of Continuous Improvement.
- 2) Observe educational services provided by the school system.

- 3) Assess the progress and effectiveness of the Action Plan.
- 4) Provide feedback for continued improvement.

Peer review is a common strategy for supporting school and teacher improvement. Research suggests the potential value in peer review as a part of larger school improvement initiatives. Of particular note, some suggest that peer reviews may reduce “top-down” accountability mindsets and generate greater practitioner-driven innovations. Several states utilize peer review as part of their larger school quality, accountability, or accreditation processes, though peer review is rarely linked to a broader CI process. *(Data Literacy Workbook, Hanover Research, February 2022)*

Serving as an External Visit volunteer is an important responsibility. The Nebraska Department of Education (NDE) appreciates the leadership skills and peer collegiality of educators throughout the state that volunteer for this role.

External Team Roster

	Name	Position	Phone	Email
Team Leader	Jeff Schwartz	Superintendent	402-395-2134	jschwartz@boonecentral.esu7.org
Member	Callie Zutavern	MS/HS Math	308-870-4054	callie.zutavern@bbps.org
Member	Brittney Anderson	K-6 Title Reading and Math	308.233.4150	brittney.anderson@axtellwildcats.org
Member	Ryan Ricenbaw	Director of statewide Teacher & Principal Support-NDE	531-510-8514	Ryan.Ricenbaw@nebraska.gov
Member	Jessica Carbaugh(part of a class)	Tech Coordinator	308-697-3322	jessica.carbaugh@cpstrojans.org

Agenda

The On-Site Visit was scheduled for **1.5 days on March 12th & 13th**. Prior to the visit **Mr Bryce Jorgensen and myself met on a zoom call to discuss what the External Visit would look like**. The External Team participated in an Orientation Meeting prior to the visit to discuss responsibilities and to plan for the review of the Action Plan and School Profile.

Southern Valley External Visit

Day 1	Arrival at ESU 11
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
Day 2	Southern Valley Schools
7:30-8:00	External Teamwork 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 Teamwork 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 Teamwork Time
4:00-4:30	Exit Presentation – External Team

Review of Continuous Improvement

NAC 92 Chapter 10
009.01A The school system develops and implements a continuous school improvement process to promote quality learning for all students. This process includes procedures and strategies to address quality learning, equity, and accountability.

The **Southern Valley School** Continuous Improvement Process has a steering committee consisting of administration and several teachers who lead their school throughout the process. Regular meetings take place throughout the year for the whole school. During these meetings the staff continuously evaluate their processes and make adjustments as needed. The school has adopted a new ELA curriculum to help make steps toward their goal. The staff has received several training sessions throughout this last cycle such as PLC training, curriculum training, and MTSS training. Southern Valley has used Edgenuity/My Path, IXL, and differentiated interventions to target specific areas of concern.

009.01A1 Review and update of the mission and vision statements.

The mission of Southern Valley Public Schools is: Southern Valley is committed to providing quality curriculum, instruction, assessment and community in which all students are encouraged to be successful.

The mission statement was reviewed and revised if necessary during a fall 2019 staff inservice. During this inservice belief statements were also written to include: We believe in assessing our students through a reliable measure of differentiated formal and informal data-driven assessments; We believe in engaging evidence-based and student-centered instruction; We believe in a safe, learning-centered environment with community and family-based ideals where individuals feel welcomed and are encouraged to collaborate respectfully; We believe in research and standard based curriculum which is multifaceted and adaptable.

Through the team's visit through interviews, and observations it was evident that Southern Valley School is committed to providing quality education and instruction through the evaluation of their curriculum as well as the adoption of new materials. New instruction models and evaluation methods have been adopted in a new platform to guide and store formal evaluations as well as walk-throughs. Teachers and administrators meet regularly to evaluate data including but not limited to, benchmark assessments, progress monitoring data and classroom data. These meetings are meant to inform instruction and intervention plans if necessary. The school's mission statement and school improvement goal was observed in all classrooms as well as throughout the building.

009.01A2 Collection and analysis of data about student performance, demographics, learning climate, and former high school students.

During the initial presentation, the external team learned about the district-wide commitment to reading improvement, utilization of data to drive intervention decision-making, purposeful staff development aligned with district goals, and a sense of family that resonated throughout the multiple communities in the district. Stakeholder groups noted the implementation of numerous initiatives and technology to meet district-wide goals: Edgenuity, MyPath, IXL, PLC Training, Curriculum changes, MTSS Training, PBIS/SOAR, and 1:1 technology access.

Additionally, the leadership team shared the challenges of decreasing enrollment and balancing the student-teacher ratio, hiring quality staff in the midst of a national teacher shortage, and meeting transportation needs in a

multi-community district.

009.01A3 Selection of improvement goals. At least one goal is directed toward improving student academic achievement

Southern Valley chose a school improvement goal to improve reading growth across the curriculum for all students. They chose this goal after analyzing academic performance data.

009.01A4 Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.

Commendations:

The development and implementation was done beginning in year 1 and through year 5. Through your timeline and action plan it is easy to see what procedures, strategies, and actions were there to achieve goals.

Recommendations:

Now that you have implemented a few different initiatives it will be important to continue forward with those. If possible, staying with things like Edgenuity to help create consistency will be important. When looking at the data collected you can see there was growth by the majority of classes, but hard to tell individually. Finding a way to track individual data would be important with a goal like this.

009.01A5 Evaluation of progress toward improvement goals.

Goal #1-All students will improve reading growth across the curriculum.

Commendations:

- MTSS (Multi-Tiered System of Supports). Implemented as a K-12 program.
- Professional development and support- Through ESU and other entities. You do a nice job of utilizing your ESU.
- Purposeful data collection. Perceptual data. Data-driven decision making
- Aligned Interventions -Edgenuity, IXL, My Path

- Shared accountability of improving students' growth. This is aligned throughout your district.
- New curriculums purchased and implemented.

Recommendations:

- For the future look at having a goal that is easily measurable. It can be difficult to show reading growth across the curriculum for all students. For example, students will show a %3 increase each year during the cycle.
- Continue to find ways to have data driven decisions. Currently you have the data and use EDUCLIMBER. What can some next steps be with data walls and ways to improve instruction.
- As talked about in the external report of putting in a streamlined communication process.

Summary

Southern Valley schools had a school goal that focused on improving reading growth across the curriculum. As you can see above Southern Valley schools made a valiant effort to improve their school district and meet their district level goal. They had several data points that were used including the following: NSCAS, MAP, STAR, DIBELS, and classroom data. Continuing to use data points and data driven decisions will be important each year. The external team enjoyed our visit and looked forward to the continued hard work and growth for Southern Valley Schools.

1. Finalize the report and download as a PDF.
2. Submit the PDF, including the Improvement/ Action Plan, via email to the school system and the NDE at: nde.accreditation@nebraska.gov



04/09/2024 03:12 PM

Posted - All; Batch Description 2 Records Selected

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
4imprint	12238478	Elementary TS	439.78
Total 4imprint			<u>439.78</u>
Ag Valley Coop	162780 03252024	fuel	988.17
Total Ag Valley Coop			<u>988.17</u>
Alma Public Schools	APS 03192024	ACT workshop	960.00
Total Alma Public Schools			<u>960.00</u>
Amazon Capital Services	136P-TDTJ-1PKF	EL sped supplies	49.20
Amazon Capital Services	13N1-PFT9-33CK	EL Teaching supplies - MG	113.90
Amazon Capital Services	13WW-PTHQ-CF1R	EI teaching supplies MG	38.99
Amazon Capital Services	1C46-LW4N-9CJ4	supplies	45.54
Amazon Capital Services	1J6G-FWVW-JNN1	HS Teaching supplies - JB	293.13
Amazon Capital Services	1PX7-QXPR-hv16	books	8.99
Amazon Capital Services	1RY6-YQX6-1QNK	Gen tech supplies	344.44
Amazon Capital Services	1W13-GVPT-2WFQ	HS Teaching supplies RJ	70.26
Total Amazon Capital Services			<u>964.45</u>
Beaver City Municipal Plant	421000 03202024	utilities - bus barn	15.00
Total Beaver City Municipal Plant			<u>15.00</u>
Beaver Creek Mowing	794529	snow removal	900.00
Total Beaver Creek Mowing			<u>900.00</u>
Bluffs Sanitary Supply	480286	custodial supplies	744.52
Total Bluffs Sanitary Supply			<u>744.52</u>
Broeker Welding	16003	custodial supplies	109.80
Total Broeker Welding			<u>109.80</u>
Clearlyfly	INV599944	phone	124.07
Total Clearlyfly			<u>124.07</u>
Cobra Midwest	1359	custodial supplies	389.44
Cobra Midwest	1362	custodial supplies	389.44
Total Cobra Midwest			<u>778.88</u>
Comdata Corporation	XE887 04012024	fuel	146.48
Total Comdata Corporation			<u>146.48</u>
Communications Engineering Inc.	WO-2300	repairs - security cameras	808.50
Total Communications Engineering Inc.			<u>808.50</u>
Dannehl, Linda	Dannehl 0312024	FCS supplies	9.78
Total Dannehl, Linda			<u>9.78</u>
Dent Popper, Inc	35418	vehicle maintenance	200.00
Total Dent Popper, Inc			<u>200.00</u>
Dish Network	4465 03202024	dish	226.94
Total Dish Network			<u>226.94</u>

Vendor Name	Invoice Number	Description	Amount
Eakes Office Products Gi	8898586-0	supplies	231.86
Total Eakes Office Products Gi			231.86
Elevate Counseling and Consulting LLC	1 04042024	counseling service March	3,807.10
Total Elevate Counseling and Consulting LLC			3,807.10
Engel's Sales & Service	S77551	bus supplies	196.78
Total Engel's Sales & Service			196.78
Esu #11	4500	E-rate filing	500.00
Total Esu #11			500.00
HireRight Solutions Inc.	P1216089	screening	37.30
Total HireRight Solutions Inc.			37.30
Holmes Plumbing & Heating	323383	custodial supplies	54.00
Total Holmes Plumbing & Heating			54.00
HomeTown Leasing	9315 04192024	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Huerta, Jason	Huerta 03152024	teaching supplies JH	85.19
Total Huerta, Jason			85.19
Husker Hardware LLC	1547	custodial supplies	94.45
Total Husker Hardware LLC			94.45
Innovative Office Solutions, LLC	IN4500624	EL Teaching supplies - JD	61.33
Innovative Office Solutions, LLC	IN4500980	office supplies - DG	109.80
Total Innovative Office Solutions, LLC			171.13
Inspire Rehabilitation	INV-09105	PT Services Feb	1,531.32
Total Inspire Rehabilitation			1,531.32
Instrumentalist Awards LLC	68967s 2401	music supplies HH	243.00
Total Instrumentalist Awards LLC			243.00
J W Pepper & Son Inc.	366313024	teaching supplies TS	20.96
J W Pepper & Son Inc.	366314531	teaching supplies TS	35.50
Total J W Pepper & Son Inc.			56.46
J-Spot Services	24233	water line locate	476.00
Total J-Spot Services			476.00
Jeff Lange Counseling LLC	1 JL 04042024	counseling services March	1,958.60
Total Jeff Lange Counseling LLC			1,958.60
JENNIFER SCHUTZ,OTR/L	Schutz March 2024	OT Services March	5,530.40
Total JENNIFER SCHUTZ,OTR/L			5,530.40
Jim's OK Tire Inc	138787	bus maintenance	229.50
Total Jim's OK Tire Inc			229.50

Vendor Name	Invoice Number	Description	Amount
Kelley's Super Market Inc	2222 04012024	supplies	311.38
Kelley's Super Market Inc	22221 04012024	FCS supplies	150.15
Total Kelley's Super Market Inc			461.53
Kerm's Korner	8392244 03152024	fuel	2,391.87
Total Kerm's Korner			2,391.87
KSB School Law	16146	legal counsel	75.00
Total KSB School Law			75.00
Lakeshore Learning Materials	328602031824	teaching supplies RR	23.74
Total Lakeshore Learning Materials			23.74
Menards	69271	bus supplies	135.77
Total Menards			135.77
Mosyle Corporation	2475318	license fee subscription	2,992.00
Total Mosyle Corporation			2,992.00
NASB	NASB 2024-2025	annual membership dues	4,592.00
Total NASB			4,592.00
NCSA	2024 workshop	2024 livestream	150.00
Total NCSA			150.00
Nebraska Air Filter, Inc.	0421196-IN	custodial supplies	1,415.80
Total Nebraska Air Filter, Inc.			1,415.80
Nebraska Safety & Fire Equipment, Inc.	1957	motion detectors	2,235.00
Total Nebraska Safety & Fire Equipment, Inc.			2,235.00
Nebraska Schoolmasters Club	2024 Schoolmasters	2024 Summer Registration	160.00
Total Nebraska Schoolmasters Club			160.00
NETA	362068	NETA Conference - KBose	199.00
Total NETA			199.00
NRCSA	SC 0166	NRCSA 2024 Spring Conference Reg	220.00
Total NRCSA			220.00
One Call Concepts, Inc.	4030751	locate fees	3.58
Total One Call Concepts, Inc.			3.58
Oxford Super Market	540 03052024	library/sped supplies	34.92
Total Oxford Super Market			34.92
Oxford Utilities	7704 03312024	utilities	750.90
Oxford Utilities	7914 03192024	bus barn utilities	34.42
Total Oxford Utilities			785.32
Pearson Education	133427	sped supplies	285.00
Pearson Education	24693359	sped supplies	99.90

Board Report - Board

Posted - All; Batch Description 2 Records Selected

Vendor Name	Invoice Number	Description	Amount
Pearson Education	25064407	sped supplies	184.35
Pearson Education	25147108	sped supplies	57.35
Pearson Education	251677848	sped supplies	59.52
Total Pearson Education			686.12
Pitney Bowes	4369 03242024	postage	555.96
Total Pitney Bowes			555.96
Quill Corporation	37665429	gen supplies	79.99
Total Quill Corporation			79.99
Rasmussen Mechanical Service	SRV110109	plumbing repairs	1,305.26
Total Rasmussen Mechanical Service			1,305.26
Really Good Stuff, Inc.	8480910	teacing supplies - DR	65.82
Really Good Stuff, Inc.	8489405	PreK teaching supplies - JA	21.32
Total Really Good Stuff, Inc.			87.14
Reliable Pest Control, Inc	47461	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Rice, Lacy	Rice 03182024	EL teaching supplies - LR	52.26
Total Rice, Lacy			52.26
S & W Auto Parts	755453	bus supplies	15.17
S & W Auto Parts	755472	bus supplies	247.77
S & W Auto Parts	755639	bus supplies	12.64
S & W Auto Parts	755643	custodial supplies	25.28
S & W Auto Parts	755655	bus supplies	42.40
S & W Auto Parts	755665	bus supplies	20.02
S & W Auto Parts	755667	bus supplies	250.65
S & W Auto Parts	756015	bus supplies	66.86
S & W Auto Parts	756022	bus supplies	3.99
Total S & W Auto Parts			684.78
Sappa Valley Farm & Auto LLC	Sappa 04012024	fuel	2,985.69
Total Sappa Valley Farm & Auto LLC			2,985.69
Schmidt, Leighton	Schmidt 03152024	phone reimburse	132.54
Total Schmidt, Leighton			132.54
Selden Lumber Inc	64933	HS Teaching supplies - BR	741.00
Total Selden Lumber Inc			741.00
SPORTS SAFE Testing Service	13362	drug screening Feb	672.00
SPORTS SAFE Testing Service	13427	drug screening	546.00
Total SPORTS SAFE Testing Service			1,218.00
STAPLES	3561877042	EL teaching supplies - RR	63.11
Total STAPLES			63.11
SV Building/Sinking Fund	Building 04082024	transfer to Building	400,000.00
Total SV Building/Sinking Fund			400,000.00

Board Report - Board

Posted - All; Batch Description 2 Records Selected

Vendor Name	Invoice Number	Description	Amount
Twin Valley Automotive LLC	2180	bus repair/maintenance	1,168.41
Twin Valley Automotive LLC	2181	vehicle maintenance	908.16
Twin Valley Automotive LLC	2182	bus repair/maintenance	482.16
Twin Valley Automotive LLC	2183	bus maintenance	131.05
Total Twin Valley Automotive LLC			2,689.78
Twin Valleys Public Power	729 04082024	electricity	15,199.79
Total Twin Valleys Public Power			15,199.79
TwoPturf, LLC	5228	Turf care program	2,350.00
Total TwoPturf, LLC			2,350.00
U.S. Bank	2836 04082024	cc charges	3,566.48
U.S. Bank	2836 04082024 Gen	cc charges	4,125.18
U.S. Bank	V*2836 04082024	cc charges	(3,566.48)
Total U.S. Bank			4,125.18
ULINE	175583243	chairs	2,772.16
Total ULINE			2,772.16
Valley Voice	42814	board mins	92.41
Valley Voice	42815	board mins	33.87
Valley Voice	42816	board mins	29.68
Valley Voice	42817	board mins	6.69
Valley Voice	42818	board mins	2.50
Valley Voice	43260	board mins	25.92
Valley Voice	43261	board mins	28.43
Valley Voice	43262	board mins	2.92
Valley Voice	43263	board mins	5.01
Valley Voice	43264	board mins	2.50
Valley Voice	43265	board mins	82.79
Total Valley Voice			312.72
Verizon Wireless	9959248268	phone	80.02
Total Verizon Wireless			80.02
Village of Stamford	010000500 0302224	phone	35.88
Total Village of Stamford			35.88
VVS Inc	I2267	supplies	217.72
Total VVS Inc			217.72
Wex Bank	96093281	fuel	1,609.35
Total Wex Bank			1,609.35
Woodward's Disposal Service, Inc.	NO918-3052	shredder	40.00
Total Woodward's Disposal Service, Inc.			40.00
Yanda's Music And Pro Audio	693157	hs teaching supplies - HH	112.00
Yanda's Music And Pro Audio	693224	hs teaching supplies - HH	74.00
Yanda's Music And Pro Audio	693231	hs teaching supplies - HH	52.00
Yanda's Music And Pro Audio	693240	hs teaching supplies - HH	32.00
Yanda's Music And Pro Audio	695465	hs teaching supplies - HH	20.00

Furnas County School District 540
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Board Report - Board

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User ID: DJG

Posted - All; Batch Description 2 Records Selected

Vendor Name	Invoice Number	Description	Amount
Yanda's Music And Pro Audio	695466	hs teaching supplies - HH	20.00
Yanda's Music And Pro Audio	695467	hs teaching supplies - HH	55.00
Total Yanda's Music And Pro Audio			<hr/> 365.00

Fund Number 01

479,405.58

Checking Account ID 1

479,405.58

04/08/2024 11:49 AM

Unposted; Batch Description Nutrition fund Invoices 04082024-0001

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14127363	food	1,976.27
Cash-wa Distributing	14128059	food	295.12
Cash-wa Distributing	14135188	food/supplies	3,020.74
Cash-wa Distributing	14142944	food/supplies	2,323.89
Cash-wa Distributing	14151537	food/supplies	1,504.94
Total Cash-wa Distributing			<hr/> 9,120.96
Hogeland's Market	228 042024	food/supplies	192.73
Total Hogeland's Market			<hr/> 192.73
Nebraska Dept of Health and Human Services	46625	food	380.70
Nebraska Dept of Health and Human Services	46988	food	173.90
Total Nebraska Dept of Health and Human Services			<hr/> 554.60
US Foods	3156249	food/supplies	2,800.02
US Foods	3342481	food/supplies	2,326.79
Total US Foods			<hr/> 5,126.81
Fund Number 06			<hr/> 14,995.10
Checking Account ID 6			<hr/> 14,995.10

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Posted - All; Batch Description 15 Records Selected; Fund Number 05

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	1-13-24 Bowling	Bowling Group Attire	210.00
24 Hour Tees	Post Prom	Post Prom	889.60
Total 24 Hour Tees			<u>1,099.60</u>
Ag Valley Coop	946871	FFA Supplies	370.41
Total Ag Valley Coop			<u>370.41</u>
Amazon Capital Services	17YF-7QH7-3T6G	TH Prom Jr. Class 032024	132.76
Amazon Capital Services	1KX7-7DVY-C4KL I	Woods	49.99
Amazon Capital Services	1VMH-KCYH-FGLQ	Jr. Class 2024 03-04	110.79
Amazon Capital Services	1VYP-7TP7-1WCK	Supplies for Woods	109.89
Amazon Capital Services	1YHF-CRNC-9X1R	Weight Room Snacks	213.66
Total Amazon Capital Services			<u>617.09</u>
Anderson, Brittney	Anderson 03132024	mileage	24.12
Total Anderson, Brittney			<u>24.12</u>
Arapahoe Golf Course	JE2401	Golf Practice Round	50.00
Total Arapahoe Golf Course			<u>50.00</u>
Award Emblem	423578	PINS	459.38
Total Award Emblem			<u>459.38</u>
Awards Unlimited	JL Activities 3/24	2023 Medals Wrestling, QB, Spelling Bee	323.05
Awards Unlimited	JLActivitiesTrackMed	Track Medals	755.89
Total Awards Unlimited			<u>1,078.94</u>
Blickenstaff, Ashley	PARA Gift Cards	Para Gift Cards	140.00
Total Blickenstaff, Ashley			<u>140.00</u>
Braxtons Smokehouse LLC	000088	Prom Dinner 2024	960.00
Total Braxtons Smokehouse LLC			<u>960.00</u>
Cambridge Public Schools	AB031624TR	Participation Fee	100.00
Cambridge Public Schools	Music 4-5-24	Cambridge Music Contest	47.00
Total Cambridge Public Schools			<u>147.00</u>
Carbaugh, Jessica	Carbaugh 03132024	mileage	27.47
Total Carbaugh, Jessica			<u>27.47</u>
Cash-wa Distributing	141151188	Concessions Acct # 125931	121.15
Cash-wa Distributing	14135922	Concessions	441.85
Cash-wa Distributing	14143825	Concessions	525.82
Cash-wa Distributing	14144184	Acct # 125930 Prom 2024	73.90
Cash-wa Distributing	14158601	Concessions	261.69
Cash-wa Distributing	C14144785	Prom Cake	73.90
Total Cash-wa Distributing			<u>1,498.31</u>
Cash	FBLA State 2024	Lunch money for students	300.00
Total Cash			<u>300.00</u>
Common Ground Coffee	CG 03212024	coffee truck	838.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Common Ground Coffee			<u>838.00</u>
Computer Hardware	158740	Computer Repairs	550.00
Total Computer Hardware			<u>550.00</u>
Dannehl, Linda	LDannehlFCCLA	Cake decoration supplies	51.21
Total Dannehl, Linda			<u>51.21</u>
Davis, Gary	Davis 3-18-24	Mileage for RPAC Band	380.40
Total Davis, Gary			<u>380.40</u>
Four Seasons Fund Raising	10073567	FFA Fundraiser	51.95
Total Four Seasons Fund Raising			<u>51.95</u>
Furnas County 4-H Council	Furnas Co. 4H	Furnas County 4-H Council	130.00
Total Furnas County 4-H Council			<u>130.00</u>
Game One	X0280551-00	Track Hoodies For Coaches	352.77
Total Game One			<u>352.77</u>
Grafton & Associates	X105MO	FBLA Team Building with Team Concepts	30.00
Total Grafton & Associates			<u>30.00</u>
Harco Athletic Reconditioning, Inc	29287	FB Helmets	1,152.00
Total Harco Athletic Reconditioning, Inc			<u>1,152.00</u>
Harlan County Meat Processors	RPAC Band	RPAC Band Meal	46.88
Total Harlan County Meat Processors			<u>46.88</u>
Hasty Awards	DB-2024-WRS-09	5x7 Double Plaque	108.75
Total Hasty Awards			<u>108.75</u>
Hex and the Hive, The	000135	SV Field Day 2024	1,725.00
Total Hex and the Hive, The			<u>1,725.00</u>
Hi-Line Bulls	AB040224GO	Participation Fee	75.00
Total Hi-Line Bulls			<u>75.00</u>
HOLDREGE HIGH SCHOOL	District V Music Ent	District V Music Entry Fees	180.00
Total HOLDREGE HIGH SCHOOL			<u>180.00</u>
Hosier, Ali	AliHosier 3-27-2024	VB Camp	110.00
Total Hosier, Ali			<u>110.00</u>
Image Tech & Printing	10771	SV Cheer	643.50
Image Tech & Printing	10846	Youth Wrestling	715.00
Image Tech & Printing	10847	Youth Basketball Kenton	880.00
Image Tech & Printing	10926	TShirts, LS Shirts, and Hoodies	3,574.00
Total Image Tech & Printing			<u>5,812.50</u>
Kelley's Super Market Inc	2222 2-1-24	Teacher In Service	70.00
Total Kelley's Super Market Inc			<u>70.00</u>

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Posted - All; Batch Description 15 Records Selected; Fund Number 05

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Kerm's Korner	8392244	General Merch	356.32
Total Kerm's Korner			356.32
Kim McQuiston	KMcQuistonPBIS	PBIS Dollar General & Amazon	50.30
Total Kim McQuiston			50.30
Lanham, Mike	AB032224TR	SV Track Official	250.00
Total Lanham, Mike			250.00
Melinda Hunt	MelindaHunt	HS Quiz Bowl	34.48
Total Melinda Hunt			34.48
Mike Taylor	Mike/Leighton	Pulling a bus out of the ditch	50.00
Total Mike Taylor			50.00
Nebraska FCCLA	FCCLA 2024	FCCLA State Leadership Conference Regist	1,176.00
Total Nebraska FCCLA			1,176.00
Nebraska FFA Asociation	StateConv 2674	Registration Phase 1 and 2	699.00
Total Nebraska FFA Asociation			699.00
Nebraska Schools Activities Association	Lanik NSAA March2024	Extra State Runner-up Medals	67.00
Total Nebraska Schools Activities Association			67.00
Oxford Super Market	133-5-24	Concessions	516.82
Oxford Super Market	5403-5-24	Wrestling	54.51
Total Oxford Super Market			571.33
Pepsi Cola Bottling Co	1-BABA1FJ	Concessions	665.72
Pepsi Cola Bottling Co	38688005	Concessions	470.75
Total Pepsi Cola Bottling Co			1,136.47
Platinum Awards & Gifts	JLActivitiesApr22024	Girls State BB Trophy Engraving	50.00
Total Platinum Awards & Gifts			50.00
Precision Signs and Graphics LLC	JLACTIVITIESMARC20 24	Girls State BB Runner-up Banner	108.64
Total Precision Signs and Graphics LLC			108.64
Quinn, Mike	ABMQ100ACT	1/2 Year of Announcing	650.00
Total Quinn, Mike			650.00
Ricenbaw, Ryan	Ricenbaw 03132024	mileage	111.22
Total Ricenbaw, Ryan			111.22
RPAC	RPAC Instrumental Mu	RPAC Instrumental Music	96.00
RPAC	V*RPAC Instrumental	RPAC Instrumental Music	(96.00)
Total RPAC			0.00
Rudy Glur	Glur Jan-Feb 2024	act bus driving- Wrestling 1/27 and 1/09	154.00
Total Rudy Glur			154.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Schwartz, Jeff	Schwartz 03132024	mileage	115.91
Total Schwartz, Jeff			115.91
Selden Lumber Inc	64932	BF Walnut Laser	360.00
Total Selden Lumber Inc			360.00
SV Lunch Fund	Joe York 3-22-24	BBQ Sauce	14.63
Total SV Lunch Fund			14.63
TeamMates	10-27-2023 Teammates	Money From Special Projects to Teammates	135.99
Total TeamMates			135.99
Tornado Alley	TornadoAlley03212024	Elementary Bowling	480.00
Total Tornado Alley			480.00
U.S. Bank	2836 04082024 Act	cc charges	2,933.23
U.S. Bank	2836 Act 04082024	cc charges	927.76
U.S. Bank	V*2836 Act 04082024	cc charges	(927.76)
Total U.S. Bank			2,933.23
University of Nebraska College of Technical Agriculture	0888	Lunches 1-17-24, 2-7-24, and 3-5-2024	260.13
Total University of Nebraska College of Technical Agriculture			260.13
USA Clay Target League	SOY 458-SR-22	Trap	1,680.00
Total USA Clay Target League			1,680.00
Wild Roots Greenhouse & Market	1431	FFA	3,854.14
Wild Roots Greenhouse & Market	1463	Soil and 12" HB Hanger	688.40
Total Wild Roots Greenhouse & Market			4,542.54
Wood River Pubic School	AB040224TR	Participation Fee	125.00
Total Wood River Pubic School			125.00
Zutavern, Callie	Zuatvern 03132024	mileage	103.85
Total Zutavern, Callie			103.85
Fund Number 05			34,652.82
Checking Account ID 5			34,652.82

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Unposted; Batch Description Building fund Invoices to Pay 04082024

User ID: DJG

Vendor Name

Invoice Number

Description

Amount

Checking Account ID 8

Fund Number 08

BUILDING FUND

Banner Capital Bank

Leasing 05-15-2024

Leasing principal/interest

101,195.30

Total Banner Capital Bank

101,195.30

Fund Number 08

101,195.30

Checking Account ID 8

101,195.30

From: Coy Gideon [coy.gideon22@gmail.com]

To: bryce.jorgenson@sveagles.org [bryce.jorgenson@sveagles.org]

Subject: Request for Student Teaching Stipend

Sent: Thu 3/21/2024 1:34 PM GMT-05:00

Importance: Normal

Dear Mr. Jorgenson,

I hope this email finds you well. After considering my future expenses while student teaching, I am respectfully requesting consideration for a monthly stipend of 2,000 dollars to support me throughout my student teaching term. This assistance would greatly help in managing my living expenses and ensuring that I can fully dedicate myself to providing the highest quality of educational support to the students.

Thank you for considering my request. I am looking forward to your response and am available at your convenience to discuss this matter further.

Sincerely,

Coy Gideon



Precision Signs and Graphics LLC
 1617 Road W
 Bruning, NE 68322
 (402) 353-2083
 www.go-psg.com

Estimate 24-9804.2

ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Southern Valley Public Schools 43739 NE-89 Oxford, NE 68967	Southern Valley Public Schools 43739 NE-89 Oxford, NE 68967	03/01/2024	\$57,400.00	04/01/2024

JOB NUMBER
9804 - 8MM

DESCRIPTION	QTY	RATE	AMOUNT
LED Sign PSG - Daktronics EMC GT6x-135X315-8-RGB-2V 8MM spacing with 135 x 315 Matrix 2 - single sided units Cabinet Dimensions: 4' 2" H X 8' 8" W X 0' 7" D 4G Cellular Modem with Lifetime data plan for communication 5 year parts warranty Installation included with pricing (final cost TBD base on site survey details)	1	57,400.00	57,400.00
Services Scope of Work: Remove existing digital from sign and re-install new digital EMC in its place. On-site survey required to verify details.	1	0.00	0.00
Services 50% Down prior to production with balance paid upon completion. Pricing is not guaranteed in any way and is subject to change based on installation requirements.	1	0.00	0.00

SUBTOTAL 57,400.00
 TAX 0.00

TOTAL \$57,400.00

THANK YOU.

Accepted By

Accepted Date



Precision Signs and Graphics LLC
 1617 Road W
 Bruning, NE 68322
 (402) 353-2083
 www.go-psg.com

Estimate 24-9804.1

ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Southern Valley Public Schools 43739 NE-89 Oxford, NE 68967	Southern Valley Public Schools 43739 NE-89 Oxford, NE 68967	03/01/2024	\$64,534.00	04/01/2024

JOB NUMBER
9804 - 6MM

DESCRIPTION	QTY	RATE	AMOUNT
LED Sign PSG - Daktronics EMC GT6x-180X420-6-RGB-2V 6MM spacing with 180 x 420 Matrix 2 - single sided units Cabinet Dimensions: 4' 2" H X 8' 8" W X 0' 7" D 4G Cellular Modem with Lifetime data plan for communication 5 year parts warranty Installation included with pricing (final cost TBD base on site survey details)	1	64,534.00	64,534.00T
Services Scope of Work: Remove existing digital from sign and re-install new digital EMC in its place. On-site survey required to verify details.	1	0.00	0.00
Services 50% Down prior to production with balance paid upon completion. Pricing is not guaranteed in any way and is subject to change based on installation requirements.	1	0.00	0.00

SUBTOTAL 64,534.00
 TAX 0.00

TOTAL \$64,534.00

THANK YOU.

Accepted By

Accepted Date