

Board of Education Regular Meeting  
Monday, May 13, 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. Library

5. BUSINESS ITEMS

5.1. Congressional Art Contest Winner

5.2. National FBLA Qualifiers

5.3. Approval of Claims

5.3.1. General Fund Checks for Approval

5.3.2. Nutrition Fund Checks for Approval

5.3.3. Activity Fund Checks for Approval

5.3.4. Building Fund Checks for Approval

5.3.5. Bond Fund Checks for Approval

5.3.6. QCPUF Checks for Approval

5.4. Concrete work

5.5. Sign by the Highway

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting  
April 8, 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 Superintendent Bryce Jorgenson at 7:57pm. 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 Steve Hunt and a second by Craig Baily

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

Visitors were recognized. Time was allowed for public comment.

Elementary Principal, Mark Grove reported students were able to observe the partial solar eclipse, In-person Pre-K and Kindergarten registration was cancelled due to the snow storm but parents have been able to register students online. Various testing will begin with this month for students and many classes will be going on field trips coming up.

Secondary Principal, Josh Lanik reported on current student enrollment, Spring testing, and Honor Roll. He discussed Senior's last day to be May 2, the upcoming awards night, Nebraska Young Artist, and driver education.

Activities Director, Ashley Blickenstaff reported on the track meet hosted by SV, academic all-state winners, and upcoming events.

Mr. Jorgenson discussed current legislative bills as the session winds down, filled staff positions, upcoming graduation and teacher appreciation week. Paying a student teacher was discussed and a sign company was here to show a demo, the board will discuss both topics at the next meeting.

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

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

The next regular meeting is scheduled for May 13, 2024 at 7:30 pm in the High School Board meeting room.

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

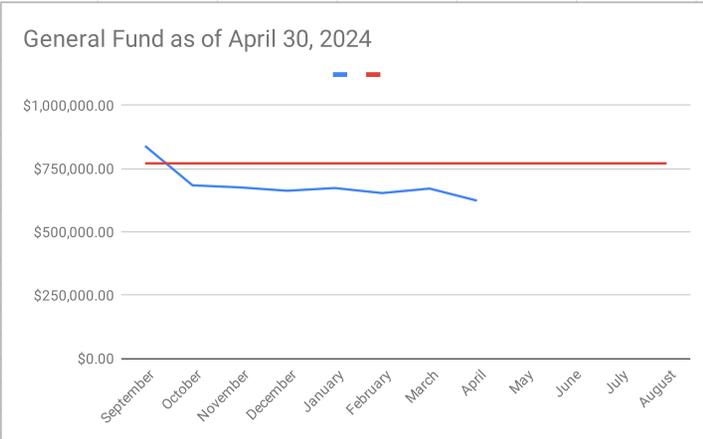
Dated this 8th day of April 2024

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	\$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	\$623,269.57	\$770,521.00	\$147,251.43
May		\$770,521.00	
June		\$770,521.00	
July		\$770,521.00	
August		\$770,521.00	
<b>Total</b>	<b>\$5,480,831.64</b>	<b>\$9,246,252.00</b>	<b>\$683,336.36</b>



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

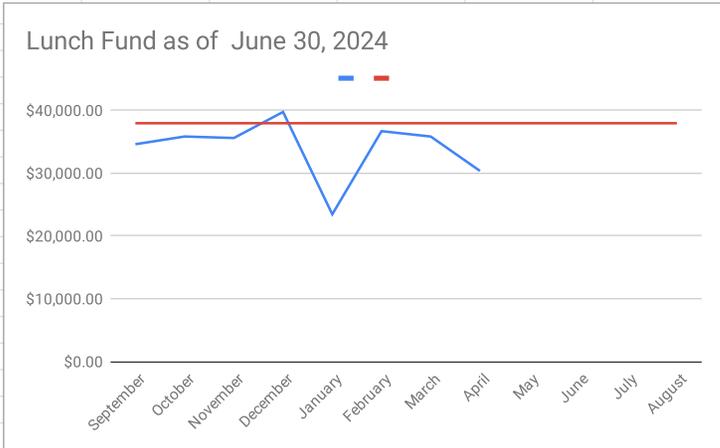
<b>Totals</b>	<b>\$5,480,831.64</b>	<b>\$9,246,252.00</b>	<b>\$683,336.36</b>
<b>% Totals</b>	<b>59.58%</b>		<b>7.43%</b>

770521.4167

7693593.96

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	\$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	\$30,337.22	\$37,932.00	\$7,594.78
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			

<b>Totals</b>	\$271,956.39	\$455,195.00	\$145,295.61	37831.58333
<b>% Totals</b>	77.92%	130.43%	41.63%	
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%		











## May Board Meeting

NSCAS Map's Testing is Completed  
Field Day was 2 days due to weather  
1st Field Trip - Harlan Dam  
6th Field Trip to Lincoln  
K went to Orleans for their Field Trip  
PreK had its Promotion Program

May 13th -YES Day -Nancy Brown's Thank You Nancy!  
May 14th - 6th Grade Promotion Practice and Promotion @ 7  
May 15th - Last Day for Students  
May 16th - Teacher Workday and Checkout  
May 23rd - Report Cards will go out.

Summer Camp  
June 3rd - 6th and 10th - 13th  
8:45- 11:15 daily  
Ms. A, Mrs. Rice, and Mrs. Roskop will be the teachers

**7-12 Principal Board Report**  
May, 2024

- Enrollment Updates
- Graduation
- NSCAS/NWEA testing
- ACT results for Juniors
- State FPS & Quiz Bowl
- Academic Awards Night, Honor Roll Banquet & NHS Introduction ceremony
- Senator Adrian Smith visited on April 24 for the Congressional Art contest
- Handbook Changes
  - Hats
  - 1st Period Tardy vs Absent
  - Work Release academic piece

## *Southern Valley*

### *Activities and Athletics*

#### *BETTER EAGLES MAKE BETTER PEOPLE*



---

## **ATHLETICS**

- Burke Bound for State Track. Adi - Long Jump, 100 M, 200 M, and 400 M. Ann - high jump; Brynn - discuss, & Brecklynn - 100 Hur.
- SV Girl's Track -2nd in the RPAC tournament. Adi Hunt - 2nd in the 100 M & long jump. 1st in the 200 M and 400 M setting a new RPAC meet record in both. Ann Bose placed 1st in the high jump also setting a new RPAC meet record.
- RPAC golf - Team placed 3rd place. Kamden Bose - 2nd and Braxton Hammond - 3rd.
- Adi Hunt was awarded the Most Outstanding Female Athlete at the Jim Mather Invite where she beat her own school record in the 200 M dash. This year she has broken the school record in both the 200 M and 400 M Dash.
- 8th Grader, Stella Minarik, participated in the JH State Track meet on Saturday in Gothenburg.

## **ACTIVITIES**

### **State Competitions**

- The SV Journalism department rocked state journalism this year coming in as the Class C State Runner-Up. The group had 27 entries and 41 medals. The group had two groups of grand champions - Adi Hunt and Kamden Bose in Public Service Announcement and Tori Bose, Adi Hunt, Ashton Kirkendall, Celia Zetterber, Ellora Whitney, and Ehme Linner in In-Depth News. They had four State Runner-Up winners - Ann Bose, Tori Bose, Peyton Brown, Sophie Lewis, and Jayden Wayman in In-Depth News, Celia Zetterberg in Information Graphic, Brooklyn Santifer in Editorial Cartoon, and Mikah Schultz in Sports Feature Writing. They had three third place winners - Ehme Linner in Information Graphic, Brooklyn Santifer in Column Writing, Addelyn Warner in Entertainment Review Writing, Brooklyn Santifer and Gracie Chavez in Broadcast News Story. Many others received places from honorable mentions to 4th place as well.
- SV QB placed 5th place out of 30 teams across all classes at state.
- FPS were the Grand Champions in the skit portion of the competition. Camila Hudson's alternate group also won first place in the alternate problem solving division.
- State FCCLA students competed in the FCS Knowledge Tests finishing in the top three. Brooklyn Santifer received fourth place and Sarah Holste received third place in the STAR Baking and Pastry contest.
- Lily Holste & Kamden Bose received their FFA state degrees at the state FFA Competition.
- Fifteen SV students attended the State FBLA Conference winning many awards. Isaac Hamilton placed 1st at SLC in Introduction to Financial Math, Public Policy and Advocacy, Introduction to Business Procedures, and 2nd place in Introduction to Business Communication. Kamden Bose placed 2nd in Public Policy and Advocacy.

### **Activity Events and Awards**

- 2024-2025 Cheer Squad - SR: Brooklyn Santifer, AdiHunt, Brynn Baily, Vanesa Aguayo. JR: Maddie Schoen, Natalee Holste. SO:: Mikah Schultz, Lorelie Horwart, Addelyn Warner. FR: Hailey Fries, Stella Minarik, Laney Becker.
- Nebraska Young Artist Awards: Brooklyn Santifer, Emily Layton, and Ehme Linner.
- MCC Paint-in: Stephani Martin - 2nd in printmaking, Emma Jordan - 1st in digital drawing.
- FHSU Art Day 2024 24 Art awards. Alyson A (2), Ashley S, Berkley M, Brooklyn S (2), Camila H (2), Ehme L (3), Emily L (2), Kallie F, Laurel S, Lily J (2), Madalyn S, Marko J (3), Stephani M, Rylee S, and Vanesa A.
- District Music Contest: boys duet, mixed choir, girls ensemble, Alyson solo, Gracie solo all received a rating of Superior.
- Congressional Art Caucus - Alyson (1st, DC Capitol display), Brooklyn (2nd, DC office display), and Shyloh (5th, NE office display).

## **UPCOMING**

### Events at SV

- May 23 - Spring Activities/Athletics Award Night

### District and State Meets

- May 13 - NSAA HS District Golf @ Cambridge
- May 17-18 - NSAA State Track Meet Class C&D
- May 21-22 - NSAA State Boys Golf

Superintendent Report  
Board Meeting  
May 13, 2024

1. Bill Summaries
2. Facilities Issues
  - a. Elementary Gym Roof
  - b. Elementary Gym Floor
  - c. Intercom System
3. Painting/Mowing
4. Golf Event Wednesday

# Nebraska FBLA - NLC 2023

# Invoice

Grafton Code: 4950-02  
 5935 S 56 Ste A  
 Lincoln, NE 68516

**To:**  
 Southern Valley  
 43739 Highway 89  
 Oxford, NE 68967

**Nebraska FBLA | 2024 NLC Travel**  
 Registration #63576

Attendees				
ID	Attendee Type	Rate	Total	
1	<b>Bose, Kamden</b>			\$1,328.33
	991621	High School Student		
	Grade	12		
	Gender	Male		
	Email	kamden.bose@sveagles.org		
	Cell #	(308) 920-0384		
	Travel	Nebraska FBLA Travel Package		
	Birthday	07/01/2005		
	First Name, Middle Initial, and Last Name as on state issued ID(drivers license)/Birth certificate.	Kamden Lee Bose		
	What size t-shirt?	Large		
	RID	52537		
2	<b>Hamilton, Chad</b>			\$1,328.33
	991623	Guest/Chaperone		
	Grade	N/A		
	Gender	Male		
	Email	chad.hamilton@sveagles.org		
	Cell #	(402) 416-0346		
	Travel	Nebraska FBLA Travel Package		
	Birthday	08/06/1980		
	First Name, Middle Initial, and Last Name as on state issued ID(drivers license)/Birth certificate.	Chad I. Hamilton		
	What size t-shirt?	X-Large		
	RID	52537		
3	<b>Hamilton, Isaac</b>			\$1,328.33
	991622	High School Student		
	Grade	10		
	Gender	Male		
	Email	isaac.hamilton@sveagles.org		
	Cell #	(402) 416-0346		
	Travel	Nebraska FBLA Travel Package		
	Birthday	11/16/2007		
	First Name, Middle Initial, and Last Name as on state issued ID(drivers license)/Birth certificate.	Isaac Lee Hamilton		
	What size t-shirt?	Large		
	RID	52537		
<b>Attendee Total</b>			<b>\$3,984.99</b>	

Additional Info	
Question	Answer
Name of main contact Person	Chad Hamilton
On-site Contact - Cellphone Number	(402) 416-0346
What e-mail address to use for NLC Travel Information?	chad.hamilton@sveagles.org

Expected Adviser Missing
This registration is missing an expected Adviser. The reason given: <b>Chad Hamilton will be the Advisor/chaperone on this FBLA Trip.</b>

Statistics	
Attendee Type	Total
High School Student	2
Guest/Chaperone	1

Travel		
Attendee ID	Name	
Airfare, Lodging, SeaWorld, and NLC Bag		
1	991621	Bose, Kamden
2	991623	Hamilton, Chad
3	991622	Hamilton, Isaac

Housing Assignments			
Attendee ID	Name		Rate
<b>Nebraska FBLA Room Block</b>			
RID 52537 (Room Size: 3 Attendees)			
1	136002	Bose, Kamden	
2	136000	Hamilton, Chad	
3	136003	Hamilton, Isaac	
<b>Non-Attendee Housing Total</b>			\$0.00

Store Orders			
Qty	Item	Unit	Total
	None		
<b>Orders Total</b>			\$0.00

Payment Method
Purchase Order

**Grand Total** **\$3,984.99**

**Instructions**

DO NOT USE THIS INVOICE TO SEND PAYMENT!

A separate one page invoice will be emailed to advisers on May 1. Please use the May 1 invoice to submit check payment.

If you wish to pay via credit card, please use the link found on BluePanda for Nebraska FBLA 2024 NLC Travel.

05/13/2024 04:30 PM

Unposted; Batch Description General Fund INvoices to Pay 05132024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 04252024	fuel	311.60
Total Ag Valley Coop			311.60
Amazon Capital Services	11CV-494Q-CC9C	EL Teaching supplies - AM	33.98
Amazon Capital Services	11V3-YMQ4-LV36	EI teaching supplies - KG	563.39
Amazon Capital Services	13RY-T7JR-1LN7	EL Teaching supplies - RB	59.67
Amazon Capital Services	14KN-KG3V-DDH9	EI teaching supplies - CA	44.01
Amazon Capital Services	14YV-9GL1-DWV3	EL teaching supplies - DR	357.08
Amazon Capital Services	164X-MFYC-XTN4	EL teaching supplies/spelling bee - JB	18.98
Amazon Capital Services	16KD-4GKD-RL97	HS Library	227.72
Amazon Capital Services	17GX-N17Q-DY7Y	sped teaching supplies - SH	20.43
Amazon Capital Services	17WP-NWD1-PQP7	Teaching supplies - HH	121.09
Amazon Capital Services	194Q-T31W-DR9N	PreK Teaching Supplies	310.99
Amazon Capital Services	1D7W-KRX3-6Q7K	superintendent supplies - Seniors	193.79
Amazon Capital Services	1F11-w4T3-4DNG	prek teaching supplies	367.96
Amazon Capital Services	1FFN-YF9K-VH MV	FCS Supplies	64.58
Amazon Capital Services	1HR9-16J7-QKXT	Teaching supplies- JH	962.36
Amazon Capital Services	1J4G-Y64H-WYP9	office supplies	16.98
Amazon Capital Services	1KD7-XRJK-WFJP	Supplies - PW	132.64
Amazon Capital Services	1NMK-JTK3-6FKC	FCS Supplies - LD 2023-2024	30.95
Amazon Capital Services	1NPV-N9XK-9JTT	tech supplies - JF	49.32
Amazon Capital Services	1PRD-KW6P-VH79	EL teaching supplies - LR	33.71
Amazon Capital Services	1PRN-LFQ1-WW MG	HS teaching supplies - JH	240.99
Amazon Capital Services	1PW3-XD93-1NVL	EI teaching supplies - AM	464.45
Amazon Capital Services	1PWY-FLNP-VXF6	Elementary supplies	698.39
Amazon Capital Services	1RV9-W7Q6-9KTC	EI Teaching Supplies - RR	205.49
Amazon Capital Services	1SLX-17C7-9N41	gen tech supplies - JF	179.76
Amazon Capital Services	1TPR-96K6-331C	EI Teaching supplies - CS	229.39
Amazon Capital Services	1V4L-GVCG-1FNG	fcs supplies - LD 2023-2024	17.39
Amazon Capital Services	1VND-NQJX-1LTM	EL Teaching Supplies - AJ	213.06
Amazon Capital Services	1XTH-MGFP-JVTR	EL Teaching Supplies - MM	39.97
Amazon Capital Services	1Y9C-CVX7-49Q7	EI Teaching supplies - MH	63.98
Amazon Capital Services	1Y9N-XXHK-LDVR	EL teaching supplies - LR	233.03
Amazon Capital Services	1YKY-4LRV-4RX7	FCS supplies - LD 2023-2024	709.02
Total Amazon Capital Services			6,904.55
Apple Computer, Inc.	MA76820093	tech supplies- 2 apple tv	298.00
Total Apple Computer, Inc.			298.00
Apple Financial Services	39372	computers -pmt 2 of 2	23,370.00
Total Apple Financial Services			23,370.00
Apptegy, Inc.	INV22093	Thrillshare	2,800.00
Total Apptegy, Inc.			2,800.00
Arapahoe-Holbrook Public School	Arapahoe March 2024	March sped services	696.93
Total Arapahoe-Holbrook Public School			696.93
Beaver City Municipal Plant	42100	bus barn utilities	17.92
Total Beaver City Municipal Plant			17.92
Beaver Creek Mowing	794546	mowing April/May	550.00
Beaver Creek Mowing	794547	mowing April/May School	1,300.00
Total Beaver Creek Mowing			1,850.00

Vendor Name	Invoice Number	Description	Amount
Blick Art Materials	2989614	teaching supplies - RJ - art	2,610.29
Total Blick Art Materials			2,610.29
Bluffs Sanitary Supply	481486	custodial supplies	1,112.01
Bluffs Sanitary Supply	482013	custodial supplies	152.16
Total Bluffs Sanitary Supply			1,264.17
Boarders Inn & Suites	F272132	Prof Develop - lodging BReaves	214.00
Total Boarders Inn & Suites			214.00
Brad Reaves	ReavesBrad 04102024	mileage reimbursement	154.10
Total Brad Reaves			154.10
Broeker Welding	16093	custodial supplies/mainteance	346.38
Total Broeker Welding			346.38
Cobra Midwest	1367	custodial supplies	149.80
Cobra Midwest	1368	custodial supplies	389.44
Total Cobra Midwest			539.24
Computer Hardware	159145	tech supplies	79.95
Total Computer Hardware			79.95
Demco, Inc.	7477221	library supplies	236.14
Total Demco, Inc.			236.14
Discount School Supply	7330540101	EL TS - JD	38.60
Total Discount School Supply			38.60
Dish Network	4465 04202024	dish	226.94
Total Dish Network			226.94
Eakes Office Products Gi	8916197-0	copier supplies	217.97
Total Eakes Office Products Gi			217.97
Electrical Engineering & Equipment	8528829-00	custodial supplies	348.84
Electrical Engineering & Equipment	8528878-00	custodial supplies	52.41
Electrical Engineering & Equipment	8530195-00	custodial supplies	102.75
Electrical Engineering & Equipment	8535181-00	custodial supplies	80.31
Total Electrical Engineering & Equipment			584.31
Elevate Counseling and Consulting LLC	Elevate 05092024	counseling services April/May	3,919.60
Total Elevate Counseling and Consulting LLC			3,919.60
Esu #11	4511	tech support	538.40
Total Esu #11			538.40
Greg Huerta	Huerta 05132024	reimburse phone x 18 mths	1,317.93
Total Greg Huerta			1,317.93
Harlan County Journal	59210	board mins 03-11-2024	137.04
Harlan County Journal	59216	meeting notice	6.75

Vendor Name	Invoice Number	Description	Amount
Harlan County Journal	59366	meeting mins	116.41
<b>Total Harlan County Journal</b>			<b>260.20</b>
Harlan County Meat Processors	HCM05072024	teacher appreciation lunch	194.85
<b>Total Harlan County Meat Processors</b>			<b>194.85</b>
Harris School Solutions	DATMN0002077	Census Software Renewal 03/2024-02/2025	921.79
<b>Total Harris School Solutions</b>			<b>921.79</b>
Heritage Water Services, Inc	21060	Water Management Program	375.00
<b>Total Heritage Water Services, Inc</b>			<b>375.00</b>
Holmes Plumbing & Heating	325841	custodial supplies	179.93
Holmes Plumbing & Heating	325841A	custodial supplies	39.90
<b>Total Holmes Plumbing &amp; Heating</b>			<b>219.83</b>
HomeTown Leasing	9315 05192024	copier lease	2,331.14
<b>Total HomeTown Leasing</b>			<b>2,331.14</b>
Huerta, Jason	Huerta 04292024	HS teaching supplies - JH	94.67
<b>Total Huerta, Jason</b>			<b>94.67</b>
Husker Hardware LLC	1586	custodial supplies	122.89
<b>Total Husker Hardware LLC</b>			<b>122.89</b>
Inspire Rehabilitation	INV-09298	PT Services March	1,108.05
Inspire Rehabilitation	INV-09578	PT Services April	1,519.73
<b>Total Inspire Rehabilitation</b>			<b>2,627.78</b>
J D Lumber	190063	HS teaching supplies - BR	36.00
<b>Total J D Lumber</b>			<b>36.00</b>
Jeff Lange Counseling LLC	Lange 05092024	counseling services - April/May	4,821.50
<b>Total Jeff Lange Counseling LLC</b>			<b>4,821.50</b>
JENNIFER SCHUTZ,OTR/L	Schutz 05032024	OT services - April	5,715.25
<b>Total JENNIFER SCHUTZ,OTR/L</b>			<b>5,715.25</b>
Johnstone Supply	2299541	custodial supplies	75.24
<b>Total Johnstone Supply</b>			<b>75.24</b>
Jordan, Jason	Jordan 05072024	mileage Jan-May 2024	1,139.20
<b>Total Jordan, Jason</b>			<b>1,139.20</b>
Jorgenson, Rebecca	Jorgenson 04232024	fuel reimburse	41.41
<b>Total Jorgenson, Rebecca</b>			<b>41.41</b>
JOY Preschool	Joy PreKJan-May 2024	Jan-May 2024 PreK	2,640.00
<b>Total JOY Preschool</b>			<b>2,640.00</b>
K.log, Inc.	24-327681-1	EI supplies - MG	3,929.78
<b>Total K.log, Inc.</b>			<b>3,929.78</b>

Vendor Name	Invoice Number	Description	Amount
KEARNEY QUALITY SEW & VAC	64886	FCS supplies	7,122.98
Total KEARNEY QUALITY SEW & VAC			<u>7,122.98</u>
Kelley's Super Market Inc	2222 05012024	sped/el supplies	97.45
Kelley's Super Market Inc	22221 05012024	fcs supplies	101.38
Total Kelley's Super Market Inc			<u>198.83</u>
Kerm's Korner	8501540 Gen	fuel	3,367.98
Total Kerm's Korner			<u>3,367.98</u>
Kristi Bose	Bose 04292024	Library supplies	120.00
Total Kristi Bose			<u>120.00</u>
KSB School Law	16344	legal counsel	404.00
Total KSB School Law			<u>404.00</u>
Laborie Land Works LLC	1810	drains maintenance	1,000.00
Total Laborie Land Works LLC			<u>1,000.00</u>
Lakeshore Learning Materials	363360040124	prek supplies - JA	47.49
Lakeshore Learning Materials	435068042324	Teaching supplies	229.30
Total Lakeshore Learning Materials			<u>276.79</u>
Loup Valley Lighting Inc.	24-16495	custodial supplies	624.42
Total Loup Valley Lighting Inc.			<u>624.42</u>
Menards	70574	custodial supplies	298.41
Menards	70780	custodial supplies	25.20
Total Menards			<u>323.61</u>
Mid-States Automation & Control, Inc.	72-2082	maintenance/repairs	5,585.00
Total Mid-States Automation & Control, Inc.			<u>5,585.00</u>
Midamerican Research Chemical	0816062-IN	custodial supplies	853.66
Midamerican Research Chemical	0817890-IN	custodial supplies	157.46
Midamerican Research Chemical	0818760-IN	custodial supplies	3,165.38
Total Midamerican Research Chemical			<u>4,176.50</u>
NASB	50482	NAEP Membership - DG	50.00
Total NASB			<u>50.00</u>
Nasco	585509	EI teaching supplies - PH	438.61
Nasco	591460	teaching supplies -PH	163.83
Nasco	592461	teaching supplies - PH	21.60
Total Nasco			<u>624.04</u>
NCSA	NCSA Lanik 24-25	Lanik 24-25 Membership Renewal	435.00
Total NCSA			<u>435.00</u>
Nebraska Ag Ed Association	2425NAEA	Ag Ed Membership 24-25 - Railsback	275.00
Total Nebraska Ag Ed Association			<u>275.00</u>

Vendor Name	Invoice Number	Description	Amount
One Call Concepts, Inc.	4040750	locate fees	2.36
<b>Total One Call Concepts, Inc.</b>			<b>2.36</b>
One Source	2022153726	background check	17.00
<b>Total One Source</b>			<b>17.00</b>
Oxford Super Market	540 05012024	fcs supplies	40.38
<b>Total Oxford Super Market</b>			<b>40.38</b>
Oxford Utilities	7704 04302024	utilities	750.65
Oxford Utilities	7914 04192024	bus barn	34.31
<b>Total Oxford Utilities</b>			<b>784.96</b>
Paper 101	255487-00	paper order	4,923.83
<b>Total Paper 101</b>			<b>4,923.83</b>
Pearson Education	25192931	sped teaching supplies	167.95
Pearson Education	25215319	sped teaching supplies	641.14
Pearson Education	25275043	sped teaching supplies	149.85
Pearson Education	25286107	sped teaching supplies	83.70
Pearson Education	25299618	sped teaching supplies	142.00
<b>Total Pearson Education</b>			<b>1,184.64</b>
Peterson, Kevin or Sarah	Peterson 05132024	mileage - March/April	164.02
<b>Total Peterson, Kevin or Sarah</b>			<b>164.02</b>
Pitney Bowes	4369 05202024	postage	502.25
<b>Total Pitney Bowes</b>			<b>502.25</b>
QuaverEd. Inc.	50260-1	Licence renewal 07/01/24-07/01/2025 TS	2,100.00
<b>Total QuaverEd. Inc.</b>			<b>2,100.00</b>
Quill Corporation	37571981	general supplies	79.99
Quill Corporation	37947624	EI teaching supplies - JD	27.18
Quill Corporation	37948049	bus office supplies - DG	79.04
Quill Corporation	37954799	sped teaching supplies - AL	14.99
Quill Corporation	37955112	Bus Office supplies - DG	11.54
Quill Corporation	37961571	EI teaching supplies - JD	19.20
<b>Total Quill Corporation</b>			<b>231.94</b>
Really Good Stuff, Inc.	8499040	EI teaching supplies - DR	92.98
Really Good Stuff, Inc.	8499041	EI Teaching supplies - MH	213.95
Really Good Stuff, Inc.	8499043	EL teaching supplies - JB	373.56
Really Good Stuff, Inc.	8506071	teaching supplies - HH	51.99
Really Good Stuff, Inc.	8508886	teaching supplies - MH	19.99
<b>Total Really Good Stuff, Inc.</b>			<b>752.47</b>
Reliable Pest Control, Inc	47715	pest control	190.00
<b>Total Reliable Pest Control, Inc</b>			<b>190.00</b>
S & W Auto Parts	755997	bus supplies	12.49
S & W Auto Parts	756481	bus supplies	13.49
S & W Auto Parts	756524	bus supplies	263.88
S & W Auto Parts	756723	bus supplies	30.37

Vendor Name	Invoice Number	Description	Amount
S & W Auto Parts	756727	bus supplies	12.99
S & W Auto Parts	756811	bus supplies	128.30
S & W Auto Parts	756863	bus supplies	22.58
<b>Total S &amp; W Auto Parts</b>			<b>484.10</b>
Sappa Creek Gunsmithing	Sappa 04292024	fuel	1,825.86
<b>Total Sappa Creek Gunsmithing</b>			<b>1,825.86</b>
Schmidt, Leighton	Schmidt 04152024	phone reimburse	128.28
Schmidt, Leighton	Schmidt 042524	custodial supplies	22.44
<b>Total Schmidt, Leighton</b>			<b>150.72</b>
School Health Corporation	CINV000021693	general supplies/mat tape	521.70
<b>Total School Health Corporation</b>			<b>521.70</b>
School Specialty Inc	308104491341	EI teaching supplies - MH	172.36
School Specialty Inc	CINV000021693	Supplies - JL	521.70
<b>Total School Specialty Inc</b>			<b>694.06</b>
SCS Sign Company	2256	PreK supplies	473.13
<b>Total SCS Sign Company</b>			<b>473.13</b>
Southern Valley Activities	FBLANLC 2024	FBLA NLC Travel 2024	3,884.99
<b>Total Southern Valley Activities</b>			<b>3,884.99</b>
SPORTS SAFE Testing Service	13497	drug screening April	252.00
<b>Total SPORTS SAFE Testing Service</b>			<b>252.00</b>
STAPLES	3562870789	HS teaching supplies - JH	89.22
STAPLES	3562930669	bus off supplies	38.74
<b>Total STAPLES</b>			<b>127.96</b>
Student Assurance Services	2024-2025 Ins	Insurance Catastrophic Coverage 24-25	612.50
<b>Total Student Assurance Services</b>			<b>612.50</b>
Svoboda's, Inc.	26460	custodial supplies	22.40
<b>Total Svoboda's, Inc.</b>			<b>22.40</b>
Teacher Synergy LLC	263971286	sped supplies - SH	189.98
<b>Total Teacher Synergy LLC</b>			<b>189.98</b>
Twin Valley Automotive LLC	2023	bus maintenance/repairs	791.25
Twin Valley Automotive LLC	2250	bus maintenance/repairs	928.00
<b>Total Twin Valley Automotive LLC</b>			<b>1,719.25</b>
Twin Valleys Public Power	729 05072024	electric	13,328.97
<b>Total Twin Valleys Public Power</b>			<b>13,328.97</b>
TwoPturf, LLC	5229	Turf Care Program - May	2,350.00
<b>Total TwoPturf, LLC</b>			<b>2,350.00</b>
U.S. Bank	2836 05062024	cc charges	3,221.15
<b>Total U.S. Bank</b>			<b>3,221.15</b>

Vendor Name	Invoice Number	Description	Amount
University of Missouri-Columbia AR	INV0492775	NEE User/Training Fees	1,650.00
<b>Total University of Missouri-Columbia AR</b>			<b>1,650.00</b>
Valley Voice	43461	board mins	30.10
Valley Voice	43462	board mins	53.52
Valley Voice	43463	board mins	33.03
Valley Voice	43464	board mins	4.59
Valley Voice	43465	board mins	2.50
<b>Total Valley Voice</b>			<b>123.74</b>
Verizon Wireless	9961740839	phone	80.02
<b>Total Verizon Wireless</b>			<b>80.02</b>
Village of Stamford	00005 05062024	water	99.93
Village of Stamford	00006 05062024	water	561.09
<b>Total Village of Stamford</b>			<b>661.02</b>
VVS Inc	I3559	supplies	163.29
<b>Total VVS Inc</b>			<b>163.29</b>
Wex Bank	96879027	fuel	2,029.52
<b>Total Wex Bank</b>			<b>2,029.52</b>
Woodward's Disposal Service, Inc.	NO9191-3061	shredding	40.00
<b>Total Woodward's Disposal Service, Inc.</b>			<b>40.00</b>
Yanda's Music And Pro Audio	693241	teaching supplies - HH	159.25
Yanda's Music And Pro Audio	696286	teaching supplies - HH	9.00
Yanda's Music And Pro Audio	698855	teaching supplies - HH	158.75
Yanda's Music And Pro Audio	698895	teaching supplies - HH	59.00
<b>Total Yanda's Music And Pro Audio</b>			<b>386.00</b>
<b>Fund Number 01</b>			<b>144,553.91</b>
<b>Checking Account ID 1</b>			<b>144,553.91</b>

**Board Report - Board**

Posted - All; Batch Description Nutrition Fund Checks 05032024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Dietz, Joshlynn	Dietz 05022024	lunch refund - Alyson Adams	18.55
Total Dietz, Joshlynn			<hr/> 18.55
Fisher, Beth	Fisher 05022024	lunch refund - Kady Willcock	79.15
Total Fisher, Beth			<hr/> 79.15
Graf, Jennifer	Graf 05022024	lunch refund - Rylee Smith	12.10
Total Graf, Jennifer			<hr/> 12.10
Thooft, Fran	Thooft 05022024	lunch refund - Adyn Thooft	19.55
Total Thooft, Fran			<hr/> 19.55
Fund Number 06			<hr/> 129.35
Checking Account ID 6			<hr/> 129.35

05/13/2024 04:32 PM

Unposted; Batch Description Nutrition Fund Invoices to Pay 05132024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14158905	food/supplies	1,407.58
Cash-wa Distributing	14165970	food/supplies	2,042.12
Cash-wa Distributing	14174221	food/supplies	1,567.30
Cash-wa Distributing	14182127	food	312.87
Cash-wa Distributing	14182128	food/supplies	2,002.68
Cash-wa Distributing	14190373	food	2,252.39
Total Cash-wa Distributing			9,584.94
Hogeland's Market	228 05012024	food	36.34
Total Hogeland's Market			36.34
HyVee Accounts Receivable	4871978487	food	5.76
Total HyVee Accounts Receivable			5.76
Nebraska Dept of Health and Human Services	47297	food	28.20
Total Nebraska Dept of Health and Human Services			28.20
Stephanie Holste	Holste 05132024	lunch refund - Lily	232.90
Total Stephanie Holste			232.90
US Foods	3701480	food/supplies	1,713.44
US Foods	3889820	food/supplies	2,561.89
US Foods	4070599	food/supplies	1,374.12
US Foods	4257937	food/supplies	2,191.09
Total US Foods			7,840.54
Wiedel, Denise	Wiedel 05102024	reimburse - food/supplies	115.95
Total Wiedel, Denise			115.95
Fund Number 06			17,844.63
Checking Account ID 6			17,844.63

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Alma Golf Course	Golf Pract 04192024	Practice Round	75.00
Alma Golf Course	JE2401	Practice Round	75.00
Alma Golf Course	V*Golf Pract 0419202	Practice Round	(75.00)
Total Alma Golf Course			75.00
Alma Public Schools	AB040924JHTR	Participation Fee JH Track	75.00
Alma Public Schools	AB041524GO	Participation Fee	50.00
Alma Public Schools	AB042324JVGO	Participation Fee JV Golf	25.00
Alma Public Schools	AB050224TR	Track Meet Participation Fee	120.00
Total Alma Public Schools			270.00
Amazon Capital Services	169P-LV1T-1R9W I	Weight Room	301.17
Amazon Capital Services	16PJ-FPNC-3PLD	Teacher Gift	132.86
Amazon Capital Services	16YM-HQNL-73GV	FCCLA	376.49
Amazon Capital Services	1CPP-JTWC-3VGD	Boys BB Supplies 2024	31.98
Amazon Capital Services	1JJV-TJ9K-1KQV	Athletic Supplies	16.78
Amazon Capital Services	1W63-MMPH-CV6P	Retirement Gifts	70.82
Amazon Capital Services	AB04112024BBALL100 AC	Supplies	95.99
Total Amazon Capital Services			1,026.09
Arapahoe-Holbrook Public School	AB040924GO	Participation Fee Golf	50.00
Arapahoe-Holbrook Public School	AB041724TR	Participation Fee Track	150.00
Arapahoe-Holbrook Public School	Football Medals 2024	All District Football Medals	17.43
Arapahoe-Holbrook Public School	JHVBTOURN 4-20-24	JR High VB Tournament	125.00
Total Arapahoe-Holbrook Public School			342.43
Awards Unlimited	92074	Wrestling Medals No Stickers	328.47
Total Awards Unlimited			328.47
Batt, Kota	Batt 05012024	FFA Scholarship	500.00
Total Batt, Kota			500.00
Becker, Dexter	DBecker4-23-24	WR Summer Camp	869.12
Total Becker, Dexter			869.12
Bertrand High School	AB041224TR	Participation Fee	125.00
Bertrand High School	AB042324TR	Participation Fee Track	75.00
Bertrand High School	AB0509GO	Golf Participation Fee	100.00
Total Bertrand High School			300.00
Boldt Volleyball, LLC	BoldtVB 05012024	VB Coaches Clinic	80.00
Total Boldt Volleyball, LLC			80.00
Bose, Kamden	BoseK 05012024	FFA Scholarship	500.00
Total Bose, Kamden			500.00
Bose, Tori	34024	Hawaii VB Donation	100.00
Bose, Tori	Bose 05102024	Hawaii VB Concess sales 2-25	115.30
Total Bose, Tori			215.30
Brown, Pete	PeteBrown	Wrestling Hours \$15 @71.50 hours	1,072.50

Vendor Name	Invoice Number	Description	Amount
Total Brown, Pete			1,072.50
BSN Sports LLC	925281260	G Series Package	165.00
Total BSN Sports LLC			165.00
Burns, Jennifer	JBurnsElemSTUCO	Gift Card to Fritz's for David Moore	50.00
Total Burns, Jennifer			50.00
Cambridge Public Schools	AB040624TR	Participate Fee Track	150.00
Cambridge Public Schools	AB043024JHTR	Participation Fee Jr High Track	75.00
Total Cambridge Public Schools			225.00
Cash-wa Distributing	125930	Honors Night Banquet	312.87
Cash-wa Distributing	14166992	Concession	409.14
Cash-wa Distributing	14175127	Concessions	172.64
Cash-wa Distributing	14183042	Concessions	873.71
Cash-wa Distributing	14191222	Concessions	367.65
Total Cash-wa Distributing			2,136.01
Cash	Book Fair 2024 Cash	Withdrawal for Book Fair starting cash	536.00
Cash	BoxTops 04302024	Cashed Box Tops check for Elementary	10.60
Cash	Cash 04152024	reimburse cash drawer for check cashed	90.00
Cash	FBLA 4-26-24	FBLA Cash	185.00
Cash	RPAC GOLF 04252024	RPAC Golf lunch - sent cash w/ KBose	35.00
Total Cash			856.60
Centura High School	CenturaCamp 6-7-24	Centura Summer Camp 6-7-2024 Girls BB	275.00
Total Centura High School			275.00
Classic Sportswear & Awards	7034	JL-Activities-RPAC Banners	1,469.50
Total Classic Sportswear & Awards			1,469.50
Computer Hardware	159100	Repairs	550.00
Total Computer Hardware			550.00
Cozad Public School	AB050624GO	Participation Fee Golf 2024	100.00
Total Cozad Public School			100.00
Cross Creek Golf Course	CrossCreek 04192024	Practice Round	100.00
Cross Creek Golf Course	JE2401Golf	Practice Round of Golf	100.00
Total Cross Creek Golf Course			200.00
DASAS	DASAS 4-15-2024	Denim Days	210.00
Total DASAS			210.00
Flower Patch, The	017524	Funeral Karash	55.00
Total Flower Patch, The			55.00
Foreman Associates/Human Resource Advisors LLC	Foreman 04262024	Speaker	1,000.00
Total Foreman Associates/Human Resource Advisors LLC			1,000.00
Gothenburg High School	JL-2024-JHTRACK- 0509	JH state track entry fee	8.00

Vendor Name	Invoice Number	Description	Amount
Total Gothenburg High School			8.00
Granada Theatre	Granada 2024	AR movie	250.00
Total Granada Theatre			250.00
Grand Island Central Catholic	AB031224Speech	Participation Fee	204.13
Total Grand Island Central Catholic			204.13
Hammond, Brecklyn	34024	Hawaii VB Donation	100.00
Hammond, Brecklyn	Hammond 05102024	Hawaii VB concess sales 2-25	115.30
Total Hammond, Brecklyn			215.30
Harlan County Meat Processors	FFA 2-29-2024	FFA Banquet Meat	882.13
Total Harlan County Meat Processors			882.13
Hastings Museum	001001261	Elementary Field Trip	223.00
Total Hastings Museum			223.00
Hex and the Hive, The	000138	Jr Shooters Tees and Vest	1,026.00
Hex and the Hive, The	000143	Library Tees 2024	98.00
Total Hex and the Hive, The			1,124.00
Holdrege Floral Expressions, LLP	10618	Riley's Stepdad Funeral	49.22
Total Holdrege Floral Expressions, LLP			49.22
Holdrege High School	District Music 2024	District Music 2024	180.00
Holdrege High School	V*District Music 202	District Music 2024	(180.00)
Total Holdrege High School			0.00
Holiday Inn Express Lincoln Downtown	Bowling FCCLA 5-6-24	2024 State Bowling 2024 FCCLA	2,244.00
Holiday Inn Express Lincoln Downtown	JL-StateBBHotel2024	Team and Cheerleaders	3,980.00
Total Holiday Inn Express Lincoln Downtown			6,224.00
Holste, Lily	Holste 05012024	FFA Scholarship	500.00
Total Holste, Lily			500.00
Hunt, Adeline	34024	Hawaii VB Donation	100.00
Hunt, Adeline	Hunt 05102024	Hawaii VB Concess sales 2-25	115.30
Total Hunt, Adeline			215.30
Husker Hardware LLC	01547	JR Class Prom 2024	125.68
Total Husker Hardware LLC			125.68
J D Lumber	190022	FFA	131.92
Total J D Lumber			131.92
KEARNEY ARCHWAY	FieldTrip 4grade	4th Grade Field Trip	167.00
Total KEARNEY ARCHWAY			167.00
Kelley's Super Market Inc	002090831710	Honors Banquet 2024	14.00
Total Kelley's Super Market Inc			14.00

Vendor Name	Invoice Number	Description	Amount
Kerm's Korner	8501540		215.88
Total Kerm's Korner			215.88
Kim McQuiston	KMcQuiston 4-17-2024	PBIS Target	117.59
Kim McQuiston	KMcQuiston 5-6-24	PBIS Teacher, Nurse, and SLP gifts	238.00
Total Kim McQuiston			355.59
Kristi Bose	KBose XC	Meal in Lincoln	88.94
Total Kristi Bose			88.94
La Quinta- Kearney	3260	FBLA State Lodging 6 Rms Joe York	1,499.40
Total La Quinta- Kearney			1,499.40
Lanham, Mike	AB042224TR	Track official 04-22-2024	175.00
Lanham, Mike	AB05064TR	Track Invite	200.00
Lanham, Mike	V*AB05064TR	Track Invite	(200.00)
Total Lanham, Mike			175.00
LaQuinta Inn- Lincoln	FFAState4-5-2024	FFA State 2024	2,071.00
Total LaQuinta Inn- Lincoln			2,071.00
Lexington High School	AB041924TR	Participation Fee Track	140.00
Total Lexington High School			140.00
Lincoln Children's Zoo	JBurns 5-7-24	6th Grade Field Trip 2024	154.00
Total Lincoln Children's Zoo			154.00
LINDA EHRKE	Ehrke 5-9-2024	3 Sheet cakes for Pre-K graduation	90.00
Total LINDA EHRKE			90.00
McCord, Alisha	ALIELEMSTUCO	Hot Wheels Prizes	32.90
Total McCord, Alisha			32.90
Menards	70324	Woods Supplies	59.80
Total Menards			59.80
Meredith McQuay	Meredith Journalism	Appetizers State Journalism	17.48
Total Meredith McQuay			17.48
NAEA District 11	NAEA 2023-2024	2023-2024 District Dues	250.00
Total NAEA District 11			250.00
Nebraska FBLA	JYorkFBLA	Nebraska FBLA NLC 2023	3,984.99
Nebraska FBLA	NLC24-067	2024 NLC travel - FBLA	3,884.99
Nebraska FBLA	V*JYorkFBLA	Nebraska FBLA NLC 2023	(3,984.99)
Total Nebraska FBLA			3,884.99
Nebraska FPS	2024-3	Future Problem solvers Kristi Bose	775.00
Total Nebraska FPS			775.00
Nebraska Schools Activities Association	ActivitiesNSAA2024	Journalism 2024 Runner up	143.00
Total Nebraska Schools Activities Association			143.00

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Norfolk Lodge & Suites, Inc.	SVJournalism2024	Journalism HS 2024	1,290.00
Total Norfolk Lodge & Suites, Inc.			<u>1,290.00</u>
Oxford Super Market	13-4-4-24	Concessions	122.26
Oxford Super Market	Oxford Supermarket	Concessions	122.07
Total Oxford Super Market			<u>244.33</u>
Pepsi Cola Bottling Co	42767004	Concessions	419.64
Pepsi Cola Bottling Co	45242006	Concessions	380.64
Total Pepsi Cola Bottling Co			<u>800.28</u>
Playscripts	2327312	Deadline Script (perusal)	19.99
Total Playscripts			<u>19.99</u>
Precision Signs and Graphics LLC	9756	Journalism State Runner-up Banner 2024	118.70
Total Precision Signs and Graphics LLC			<u>118.70</u>
Russell, Sam	Russell 05012024	FFA Scholarship	500.00
Total Russell, Sam			<u>500.00</u>
Scholastic Book Fairs-8	B5504648F02	Spring Book Fair 2024	2,636.16
Scholastic Book Fairs-8	JBurnsElemStudentCou	Hot Wheel Prices	45.00
Total Scholastic Book Fairs-8			<u>2,681.16</u>
Southern Valley Activities	Book Fair 2024	Book Fair 2024 starting cash	536.00
Southern Valley Activities	Cash04152024	replace cash box for checks cashed	90.00
Total Southern Valley Activities			<u>626.00</u>
Southwest High School	RPAC Golf 2024	RPAC Golf 2024	53.33
Total Southwest High School			<u>53.33</u>
U.S. Bank	2836 05062024 Act	cc charges	3,535.87
Total U.S. Bank			<u>3,535.87</u>
University of Nebraska- Lincoln	UNL FFA	Farm and Agribusiness Management	36.00
Total University of Nebraska- Lincoln			<u>36.00</u>
USA Clay Target League	SOY458-LT-22	2024 Target League, Registration Fee	1,665.00
Total USA Clay Target League			<u>1,665.00</u>
White, Emily	EmilyWhitePBIS	PBIS Food for Teacher Appreciation Week	226.19
Total White, Emily			<u>226.19</u>
Wilcox-Hildreth Public School	Wilcox 5-29-2024	Wilcox Summer League GBB	350.00
Total Wilcox-Hildreth Public School			<u>350.00</u>
Fund Number 05			<u>45,304.53</u>
Checking Account ID 5			<u>45,304.53</u>

05/10/2024 04:17 PM

Posted - All; Batch Description Bond Fund Invoice 05152024

User ID: DJG

Vendor Name

Invoice Number

Description

Amount

Checking Account ID 7

Fund Number 07

BOND FUND

BOKF, NA

SVALLEYPSG21  
6152024

Interest pmt

10,476.25

Total BOKF, NA

10,476.25

Fund Number 07

10,476.25

Checking Account ID 7

10,476.25

GD Concrete Construction, Inc.

P.O. Box 6  
704 D Street  
Overton, NE 68863

# Estimate

Date	Estimate #
4/17/2024	2685

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

Project
Paving Demo and Re...

Description	Qty	Cost	Total
Demo and Replace Paving at Overhead Doors Track side 42'x20'x8"	840	15.00	12,600.00
Thank you for your business.			<b>Total</b> \$12,600.00

Customer Signature \_\_\_\_\_

GD Concrete Construction, Inc.

P.O. Box 6  
704 D Street  
Overton, NE 68863

# Estimate

Date	Estimate #
2/12/2024	2638

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

Project
New Fuel Pad 2-12-...

Description	Qty	Cost	Total
Fuel Pad 15'x15'x6"	225	10.00	2,250.00
Travel	1	500.00	500.00
Thank you for your business.		<b>Total</b>	\$2,750.00

Customer Signature \_\_\_\_\_