

Board of Education Regular Meeting
Monday, August 12, 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/AD Report

4.3. Superintendent's Report

5. BUSINESS ITEMS

5.1. Approval of Claims

5.1.1. General Fund Checks for Approval

5.1.2. Nutrition Fund Checks for Approval

5.1.3. Activity Fund Checks for Approval

5.1.4. Building Fund Checks for Approval

5.1.5. Bond Fund Checks for Approval

5.1.6. QCPUF Checks for Approval

5.2. Nonrenew contract

5.3. SPED Bill

5.4. Transfer Funds

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
July 8, 2024 at 8:00 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 8:05pm. The roll was called and the following members were present: Ryan Hunt, Todd Brown, Mike Stalder, Mike Taylor, Craig Baily, and Steve Hunt. Others present: Superintendent, Bryce Jorgenson and Elementary Principal, Mark Grove.

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	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

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

Mr. Jorgenson reported on the elementary gym floor and the efforts that are being made to keep the damaged section from spreading moisture to the rest of the floor until it will be repaired in March, Wifi access points are being updated throughout the school, Para interviews are scheduled for the two open positions, and local schools have approached SV for a possible CO-OP with Girls Wrestling. A speaker is scheduled to talk to students on August 15th that is funded by a mental health grant from the state. Discussion on the sign by the highway was tabled until 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 Mike Stalder and a second by Todd Brown.

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

A motion to approve the new intercom system was passed with a motion by Ryan Hunt and a second by Todd Brown.

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

A motion to approve recommended updates from KSB School Law with the exception of 6041 was passed with a motion by Steve Hunt and a second by Mike Stalder.

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

The next regular meeting is scheduled for August 12th, 2024 at 7:30 pm in the High School Board meeting room.

Meeting went to executive at 9:00pm with a motion by Steve Hunt and second by Craig Baily.

Meeting adjourned at 9:52 pm with a motion by Mike Taylor and a second by Mike Stalder.

Dated this 9th day of July 2024

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

August 2024 Board Meeting

Open House on Aug 13th 5:30-730

Enrollment as of tonight.

240 PreK-6

208 K-6

We are going to try something different at the bus stop in Oxford. Making the street where we drop off and pick a one-way street during this time only.

Gina Ellis and Judy Upson are going to be filling in as long-term subs.

Bob Elder will be here Thursday.

7-12 Principal Board Report

August 2024

- Enrollment Numbers
 - 154 total students enrolled (Grades 7 & 8 - 47) (Grades 9-12 - 107)
 - 1 new student enrolled
- Student class schedules released on PowerSchool Wednesday, August 7, 2024
 - Students have through the first week of school to make changes
- Work Release Seniors
- Orientation/Open House
 - 7th Grade Orientation, tomorrow, Tuesday, Aug 13 @ 4:00 pm
 - 7-12 Open House, Aug 13 @ 5:30 - 7:30 pm
- First Day of School
 - Wednesday, August 14 with a 2:45 pm release (modified class schedule due to 7-12 Welcome Back Assembly)

Activities Director Board Report

August 2024

- National FBLA (July '24)
- FFA Leadership Team Retreat
- NSAA rule changes for coaches/sponsors
- Activity Numbers
 - Football
 - Volleyball
 - Softball
 - Cross Country
- Parents Kickoff Meeting
 - Tuesday, Aug 13 @ 7:15 pm
 - Softball will have a SVA co-op parent meeting on Saturday, Aug 17 @ 11:00 am in Stamford

Superintendent Report
Board Meeting
August 12, 2024

1. NASB Area Meetings
 - a. Kearney, August 27, 5:00
 - b. Three are up for awards
 - i. Mike (II), Mike (II), Craig (IV)
2. Legislative Update
 - a. LB 9 (Original)
 - i. Lowers the maximum school district levy from its current level of \$1.05 to \$0.65 in 2025-2026 and incrementally thereafter until reaching \$0.25 in 2033-34. Lowers the valuation of agricultural and residential property used for calculating school equalization aid. Repurposes existing property tax credits to fund additional equalization aid payments to schools created by the changes in the bill.
 - b. LB 1
 - i. Sections 9-12, known as the School District Property Tax Relief Act. Property tax relief will be made in the form of a property tax credit. \$2.32 billion in 2025, \$2.353 in 2026, \$2.724 each year after. The amount of property tax credit shall appear on property tax statements and shall be credited against property taxes owed to the school district. Property Tax Administrator shall certify the amount going to each county based on the amount available multiplied by the ratio of real property valuation in the county to real property in the state. The county treasurer shall disburse amounts received under subsection (4) of this section to the school districts in the county. The amount disbursed to each school district shall be equal to the amount available for disbursement multiplied by a ratio, the numerator of which is the total real property valuation of the taxable property in the county that is located within such school district and the denominator of which is the total real property valuation of all taxable property in the county.
 - c. AM 51
 - i. A complete mess. Didn't make it out of committee on Friday. Many mistakes in the bill.
3. Softball Dugouts
 - a. Installed Monday or Tuesday
4. Cement Work
 - a. Finished
 - i. Going to have the Fire Marshall come in and take a look before we get any tanks/wiring started.
5. School Board Convention
 - a. Will need to know next meeting who wants to go

Board Report - Board

Unposted; Batch Description Invoice to Pay Gen Fund 08122024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	AgValley 24-25	propane 24-25	1,720.00
Total Ag Valley Coop			1,720.00
Amazon Capital Services	119N-411C-1CVM	preK supplies	81.12
Amazon Capital Services	19XV-RP6G-1WM7	bus office supplies	13.17
Amazon Capital Services	1CRY-X9YH-YD3J	preK supplies	39.68
Amazon Capital Services	1DRC-GYYL-DQQY	Maintenance supplies	77.07
Amazon Capital Services	1H4C-Q3VQ-1N3L	computer supplies	157.95
Amazon Capital Services	1WMN-6RQG-LWFT	Tech supplies	127.00
Amazon Capital Services	1YXP-GNFW-HGGN	office supplies	23.53
Total Amazon Capital Services			519.52
Apple Inc	MA91053479	General tech supplies	1,161.00
Total Apple Inc			1,161.00
Apptegy, Inc.	INV25457	Thrillshare	9,000.00
Total Apptegy, Inc.			9,000.00
Beaver City Municipal Plant	08102024 42100	bus barn electric	47.89
Total Beaver City Municipal Plant			47.89
Beaver Creek Mowing	333244	mowing	2,760.00
Total Beaver Creek Mowing			2,760.00
Blick Art Materials	3400537	teaching supplies	1,120.87
Blick Art Materials	3412868	teaching supplies - RJ	4.50
Total Blick Art Materials			1,125.37
Bluffs Sanitary Supply	486571	custodial supplies	1,788.96
Bluffs Sanitary Supply	486606	custodial supplies	102.15
Total Bluffs Sanitary Supply			1,891.11
Clearly	INV608134	phone	124.13
Clearly	INV616353 2	phone	0.07
Clearly	inv632965	phone	126.76
Total Clearly			250.96
Comfort Products Distributing	12512312-00	maintenance supplies	149.54
Total Comfort Products Distributing			149.54
Committee For Children	2047906	guidance subscription	2,595.00
Total Committee For Children			2,595.00
Cornhusker International Trucks- Lincoln	3400517	bus supplies	104.49
Cornhusker International Trucks- Lincoln	3400636	bus supplies	565.20
Cornhusker International Trucks- Lincoln	3401257	bus supplies	363.68
Cornhusker International Trucks- Lincoln	3401290	bus supplies	159.74
Total Cornhusker International Trucks- Lincoln			1,193.11
DAS State Accting	1441936	supplies	292.87
Total DAS State Accting			292.87

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Eakes Office Products Gi	8961678-0	teaching supplies - HH	44.93
Eakes Office Products Gi	8961679-0	teaching supplies - AM	135.06
Eakes Office Products Gi	8961680-0	teaching supplies - JB	155.65
Eakes Office Products Gi	8961682-0	teaching supplies -HL	113.68
Eakes Office Products Gi	8961683-0	teaching supplies - JA	269.80
Eakes Office Products Gi	8961684-0	teaching supplies - TS	77.08
Eakes Office Products Gi	8961685-0	teaching supplies - LD	70.51
Eakes Office Products Gi	8961686-0	teaching supplies - RJ	474.71
Eakes Office Products Gi	8961688-0	teaching supplies - CS	102.65
Eakes Office Products Gi	8961689-0	teaching supplies - SH	103.63
Eakes Office Products Gi	8961690-0	teaching supplies - KM	107.90
Eakes Office Products Gi	8961751-0	teaching supplies - Jb	12.00
Total Eakes Office Products Gi			1,667.60
Egan Supply Co.	385358	teaching supplies	221.81
Total Egan Supply Co.			221.81
Electrical Engineering & Equipment	8605223-00	custodial supplies	114.10
Total Electrical Engineering & Equipment			114.10
Esu #11	2324-4-12	4th Qtr Services	11,332.44
Esu #11	4560	tech support/subscription	1,182.12
Total Esu #11			12,514.56
ESU Coordinating Council	COOP002739	movie license	226.92
Total ESU Coordinating Council			226.92
Fun and Function LLC	792156	sped teaching supplies	672.94
Total Fun and Function LLC			672.94
GovConnection, Inc.	75496321	tech supplies	2,075.45
GovConnection, Inc.	75500437	tech supplies	251.34
Total GovConnection, Inc.			2,326.79
Graham Tire	1616448529	bus maintenance	1,423.27
Total Graham Tire			1,423.27
Harlan County Journal	59584	board mins	150.31
Harlan County Journal	59646	board mins	169.83
Harlan County Journal	59650	board mins	6.75
Total Harlan County Journal			326.89
Hauff Mid-America Sports	146361	teaching supplies - DB	60.98
Total Hauff Mid-America Sports			60.98
Heartland Scenic Studio, Inc.	0001178-IN	custodial maintenance	1,009.59
Total Heartland Scenic Studio, Inc.			1,009.59
Heritage Water Services, Inc	21235	water management prgram	375.00
Heritage Water Services, Inc	21247	maintenance supplies	403.42
Total Heritage Water Services, Inc			778.42
Hi-Line Motors LLC	4-25-24-11	vehicle maintenance	47.35
Total Hi-Line Motors LLC			47.35

Vendor Name	Invoice Number	Description	Amount
HireRight Solutions Inc.	P1233994	background screening	306.60
Total HireRight Solutions Inc.			<u>306.60</u>
HomeTown Leasing	9315 08142024	Copier lease	2,331.14
Total HomeTown Leasing			<u>2,331.14</u>
Husker Hardware LLC	1719	custodial supplies	1,316.53
Total Husker Hardware LLC			<u>1,316.53</u>
Innovative Office Solutions, LLC	CIN123407	teaching supplies	379.65
Innovative Office Solutions, LLC	IN4583673	teaching supplies	4,454.55
Total Innovative Office Solutions, LLC			<u>4,834.20</u>
Inspire Rehabilitation	INV-10108	PT SERVICES - June	479.79
Inspire Rehabilitation	INV-10354	PT SERVICES July	719.70
Total Inspire Rehabilitation			<u>1,199.49</u>
Instru-Med, Inc	1045	maintenance - audiometer	105.00
Total Instru-Med, Inc			<u>105.00</u>
Jazmat Enterprises, LLC	2024072906	gym floor refinishing	888.10
Total Jazmat Enterprises, LLC			<u>888.10</u>
JENNIFER SCHUTZ,OTR/L	Schutz 07312024	OT Services July	1,126.91
Total JENNIFER SCHUTZ,OTR/L			<u>1,126.91</u>
Jim's OK Tire Inc	141257	bus mainteance	80.00
Jim's OK Tire Inc	141271	vehicle maintenance	750.00
Jim's OK Tire Inc	141272	vehicle maintenance	40.00
Jim's OK Tire Inc	141286	vehicle maintenance	40.00
Jim's OK Tire Inc	141294	vehicle maintenance	381.00
Jim's OK Tire Inc	141315	vehicle maintenance	742.00
Jim's OK Tire Inc	141322	vehicle maintenance	325.72
Jim's OK Tire Inc	141330	vehicle maintenance	927.50
Jim's OK Tire Inc	141339	vehicle maintenance	799.52
Jim's OK Tire Inc	141347	vehicle maintenance	40.00
Jim's OK Tire Inc	141349	vehicle maintenance	909.56
Jim's OK Tire Inc	141461	vehicle maintenance	40.00
Total Jim's OK Tire Inc			<u>5,075.30</u>
Johnstone Supply	1572737	custodial supplies	121.83
Johnstone Supply	6223468	custodial supplies	214.00
Johnstone Supply	6224868	custodial supplies	33.92
Johnstone Supply	6224887	custodial supplies	78.85
Total Johnstone Supply			<u>448.60</u>
Joppa, Chris	Joppa 08022024	fuel reimburse	37.50
Total Joppa, Chris			<u>37.50</u>
JourneyEd.com Inc	10539890	adobe license renewal	500.00
Total JourneyEd.com Inc			<u>500.00</u>

Board Report - Board

Unposted; Batch Description Invoice to Pay Gen Fund 08122024

Vendor Name	Invoice Number	Description	Amount
Kelley's Super Market Inc	002004651758	supplies	306.88
Total Kelley's Super Market Inc			306.88
Kerm's Korner	8888407	fuel	1,072.67
Total Kerm's Korner			1,072.67
KSB School Law	16895	legal counsel	805.00
Total KSB School Law			805.00
Mark Grove	Grove 08122024	phone reimburse Jan-July	482.23
Total Mark Grove			482.23
McDonald, Emily	McDonaldE 080124	sped travel EM	67.99
Total McDonald, Emily			67.99
Menards	77155	custodial supplies	402.86
Total Menards			402.86
Midamerican Research Chemical	0824395-IN	gym floor refinishing supplies	6,468.00
Total Midamerican Research Chemical			6,468.00
My Central Supply	003900-01	nursing supplies	159.60
My Central Supply	003900-02	teaching supplies -PH	68.95
My Central Supply	003900-03	teaching supplies	89.80
My Central Supply	003900-04	teaching supplies -ld	15.18
My Central Supply	003900-05	teaching supplies	143.32
My Central Supply	003900-06	supplies	206.85
My Central Supply	003900-08	teaching supplies	82.82
My Central Supply	003900-09	EL teaching supplies	2.30
My Central Supply	003900-10	sped teaching supplies - SH	13.48
My Central Supply	003900-11	teaching supplies	456.64
Total My Central Supply			1,238.94
National Art & School Supplies Inc.	37080	teaching supplies	2,362.28
Total National Art & School Supplies Inc.			2,362.28
Nebraska Air Filter, Inc.	0424660-IN	filters	1,092.46
Total Nebraska Air Filter, Inc.			1,092.46
Nebraska Safety & Fire Equipment, Inc.	16852	annual monitoring fee	600.00
Total Nebraska Safety & Fire Equipment, Inc.			600.00
Nebraska Safety Center	57-13308	small vehicle training	2,604.40
Total Nebraska Safety Center			2,604.40
Nex-Tech	RAW-51743	networking upgrade	6,284.54
Total Nex-Tech			6,284.54
One Call Concepts, Inc.	4070756	locate fees	2.40
Total One Call Concepts, Inc.			2.40
One Source	2022160076	background fees	101.45
Total One Source			101.45

Vendor Name	Invoice Number	Description	Amount
Oxford Utilities	7704 07312024	utilities	750.65
Oxford Utilities	7914 071824	bus barn utilities	34.24
Total Oxford Utilities			784.89
Pitney Bowes Gobal Financial Services LLC	3319388238	postage fees	35.00
Total Pitney Bowes Gobal Financial Services LLC			35.00
Playlearn USA Inc	W11146	sped supplies	1,200.00
Total Playlearn USA Inc			1,200.00
PowerTech	W80436	vehicle maintenance	1,345.96
Total PowerTech			1,345.96
Pyramid School Products	S1471926.003	teaching supplies	74.25
Total Pyramid School Products			74.25
Reliable Pest Control, Inc	48817	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Renaissance	INV5332013	educlimber renewal	2,911.75
Total Renaissance			2,911.75
S & W Auto Parts	072924	bus supplies/maintenance	10.00
S & W Auto Parts	758749	bus supplies/maintenance	70.24
S & W Auto Parts	758819	bus supplies/maintenance	23.96
S & W Auto Parts	758957	bus supplies/maintenance	145.12
S & W Auto Parts	758962	bus supplies/maintenance	27.96
S & W Auto Parts	759054	bus supplies/maintenance	3.51
S & W Auto Parts	759344	bus supplies/maintenance	162.55
S & W Auto Parts	759384	bus supplies/maintenance	251.64
S & W Auto Parts	759471	bus supplies/maintenance	68.13
S & W Auto Parts	759477	bus supplies/maintenance	6.32
S & W Auto Parts	759628	bus supplies/maintenance	132.99
S & W Auto Parts	759676	bus supplies/maintenance	4.49
Total S & W Auto Parts			906.91
Sappa Valley Farm & Auto LLC	12300L	fuel	85.80
Sappa Valley Farm & Auto LLC	12563L	fuel	47.85
Sappa Valley Farm & Auto LLC	125991	fuel	56.10
Total Sappa Valley Farm & Auto LLC			189.75
Schmidt, Leighton	Schmidt 07152024	cell phone reimburse	128.40
Total Schmidt, Leighton			128.40
Scholastic	M7508511	teaching supplies - EL	329.45
Total Scholastic			329.45
Smith Irrigation Equipment	405	custodial supplies	409.66
Total Smith Irrigation Equipment			409.66
Sonova USA INC	5401295534	speech supplies	3,255.77
Total Sonova USA INC			3,255.77

Board Report - Board

Unposted; Batch Description Invoice to Pay Gen Fund 08122024

Vendor Name	Invoice Number	Description	Amount
Southern Valley Activities	Transfer 08122024	Transer from Gen To Activity	100,000.00
Total Southern Valley Activities			100,000.00
Sv Depreciation Fund	Transfer Depr 081224	Transer from Gen Fund to Depr	50,000.00
Total Sv Depreciation Fund			50,000.00
Svoboda's, Inc.	30949	custodial supplies	117.56
Svoboda's, Inc.	31191	custodial supplies	210.95
Svoboda's, Inc.	31250	custodial supplies	99.99
Total Svoboda's, Inc.			428.50
Sweet's Garage LLC	1079	vehicle maintenance	240.00
Total Sweet's Garage LLC			240.00
Teaching Strategies, LLC	INV199712	PREK supplies	650.00
Total Teaching Strategies, LLC			650.00
Trustworthy Hardware	0053245	custodial supplies	74.45
Total Trustworthy Hardware			74.45
Twin Valleys Public Power	729 080624	electricity	11,564.71
Total Twin Valleys Public Power			11,564.71
TwoPturf, LLC	5232	turf care program	2,350.00
Total TwoPturf, LLC			2,350.00
U.S. Bank	2836 080624	cc charges	3,190.01
Total U.S. Bank			3,190.01
Valley Voice	44515	board mins	16.72
Valley Voice	44516	board mins	29.27
Valley Voice	44517	board mins	3.34
Valley Voice	44518	board mins	3.34
Valley Voice	44519	board mins	3.34
Valley Voice	44520	board mins	55.61
Total Valley Voice			111.62
Verizon Wireless	9969133536	phone	80.02
Total Verizon Wireless			80.02
Village of Stamford	000007 080424	two months	102.00
Village of Stamford	00005 072524	two mths	68.00
Village of Stamford	00006 080424	two months	470.00
Total Village of Stamford			640.00
VVS Inc	18122	supplies	216.64
Total VVS Inc			216.64
Wagner Ford	85662	vehicle repair	473.58
Total Wagner Ford			473.58
Wex Bank	98835275	fuel	572.39
Total Wex Bank			572.39

Board Report - Board

Unposted; Batch Description Invoice to Pay Gen Fund 08122024

Vendor Name	Invoice Number	Description	Amount
Winzer	2343020	custodial supplies	493.85
Total Winzer			<hr/> 493.85
Woodward's Disposal Service, Inc.	NO9209-1601	Shredding	40.00
Total Woodward's Disposal Service, Inc.			<hr/> 40.00
Fund Number 01			<hr/> 269,046.62
Checking Account ID 1			<hr/> 269,046.62

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	868234	Ag Valley Coop	07/17/2024	365.61
05 2900 610 000 420		Fertilizer		365.61
Total	Ag Valley Coop			365.61
	176D-FMFW-FCQT	Amazon Capital Services	06/04/2024	130.10
05 2900 610 000 220		FB supplies		130.10
	1CDT-TK3R-CW4W	Amazon Capital Services	08/02/2024	70.17
05 2900 610 000 500		Tiara, Crowns, Royalty Sashes		70.17
	1FTW-C96P-F3H1	Amazon Capital Services	06/06/2024	12.99
05 2900 610 000 260		Returned item charge		12.99
	1P74-WVJT-GFHP	Amazon Capital Services	07/12/2024	35.56
05 2900 610 000 530		Tickets, Fundraiser and Prizes		35.56
Total	Amazon Capital Services			248.82
	74705	Awards Unlimited	02/12/2024	382.52
05 2900 610 000 100		JH Track Ribbons / Knipping Golf Medals		382.52
Total	Awards Unlimited			382.52
	225640	Big Game Sports, INC.	06/14/2024	472.93
05 2900 610 000 100		FBI Money Ball, FB Mud, MOJO Leather Con		472.93
Total	Big Game Sports, INC.			472.93
	926117280	BSN Sports LLC	07/15/2024	319.04
05 2900 610 000 100		athletics supplies		319.04
Total	BSN Sports LLC			319.04
	Cheer 07172024	Cash	07/17/2024	300.00
05 2900 610 000 530		cash box for Furnas Cty Fair		300.00
Total	Cash			300.00
	CCCGroveG07292024	Central Community College- Hastings	07/29/2024	150.00
05 2900 610 000 550		Gabe Grove - Pepsi 3x4 Scholarship		150.00
	CCCGROVER07292024	Central Community College- Hastings	07/29/2024	150.00
05 2900 610 000 550		Rian Grove - Pepsi 3x4 Scholarship		150.00
Total	Central Community College- Hastings			300.00
	160566	Computer Hardware	07/23/2024	400.00
05 2900 610 000 750		repairs		400.00
	160567	Computer Hardware	07/23/2024	400.00
05 2900 610 000 750		repairs		400.00
	160568	Computer Hardware	07/23/2024	25.00
05 2900 610 000 750		repairs		25.00
	160569	Computer Hardware	07/23/2024	550.00
05 2900 610 000 750		repairs		550.00
	160588	Computer Hardware	07/23/2024	275.00
05 2900 610 000 750		repairs		275.00
	160783	Computer Hardware	08/06/2024	149.00
05 2900 610 000 750		Repairs		149.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	Computer Hardware		1,799.00	
	330	D2UP, LLC	08/05/2024	1,750.00
05 2900 610 000 550		speaker	1,750.00	
Total	D2UP, LLC		1,750.00	
	018054	Flower Patch, The	06/25/2024	61.00
05 2900 610 000 650		Love Funeral	61.00	
Total	Flower Patch, The		61.00	
	HastBoseAnn 07292024	Hastings College	07/29/2024	150.00
05 2900 610 000 550		Ann Bose - Pepsi 3x4 Scholarship	150.00	
Total	Hastings College		150.00	
	Hosier Vb 07172024	Hosier, Ali	07/17/2024	34.56
05 2900 610 000 215		VB	34.56	
Total	Hosier, Ali		34.56	
	York 08022024	Joe York	08/02/2024	327.80
05 2900 610 000 560		FBLA workbooks	327.80	
Total	Joe York		327.80	
	001061170703	Kelley's Super Market Inc	06/05/2024	20.00
05 2900 610 000 550		Summer School	20.00	
	001066281514	Kelley's Super Market Inc	06/05/2024	12.45
05 2900 610 000 550		Summer School	12.45	
	001066311519	Kelley's Super Market Inc	06/05/2024	31.41
05 2900 610 000 550		Summer School	31.41	
	001078570710	Kelley's Super Market Inc	06/13/2024	93.51
05 2900 610 000 550		Summer School	93.51	
Total	Kelley's Super Market Inc		157.37	
	02945	Kerm's Korner	07/09/2024	106.46
05 2900 610 000 215		VB - pizza	106.46	
Total	Kerm's Korner		106.46	
	HS23-24	Midwest School Services	07/18/2024	4,680.00
05 2900 610 000 440		High School Yearbooks 23-24	4,680.00	
Total	Midwest School Services		4,680.00	
	39640839	Quill Corporation	08/11/2024	81.89
05 2900 610 000 550		supplies	81.89	
	39643295	Quill Corporation	07/22/2024	41.20
05 2900 610 000 550		supplies	41.20	
	39644238	Quill Corporation	07/22/2024	146.24
05 2900 610 000 550		supplies	146.24	
	39646026	Quill Corporation	07/22/2024	81.89
05 2900 610 000 550		supplies	81.89	
	39654774	Quill Corporation	07/23/2024	82.78
05 2900 610 000 550		supplies	82.78	
Total	Quill Corporation		434.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	SCCHammondB072924	Southeast Community College - Beatrice	07/29/2024	150.00
05 2900 610 000 550		Braxton Hammond - Pepsi 3x4 Scholarship		150.00
Total		Southeast Community College - Beatrice		150.00
	SS 07292024	Sports Shoppe, The	07/29/2024	1,492.00
05 2900 610 000 100		SB uniforms		1,492.00
	SV100 0709224	Sports Shoppe, The	08/02/2024	1,887.00
05 2900 610 000 100		JH BB Uniforms		1,887.00
Total		Sports Shoppe, The		3,379.00
	2836 Act 08062024	U.S. Bank	08/06/2024	2,536.71
05 2900 610 000 100		cc charges- athletics		84.39
05 2900 610 000 740		cc charges - laser		86.29
05 2900 610 000 550		cc charges - spec proj		215.92
05 2900 610 000 100		cc charges - Nat'l Coaches Ass		202.80
05 2900 610 000 405		cc charges - Jr Shooter Nat'l meals		457.62
05 2900 610 000 150		cc charges - Jr shooters Nat'ls lodging		397.96
05 2900 610 000 100		cc charges - coaches clinic/loding/meals		1,091.73
Total		U.S. Bank		2,536.71
	UNKBATTK 072922024	University of Nebraska- Kearney	07/29/2020	150.00
05 2900 610 000 550		Kota Batt Pepsi 3x4 Scholarship		150.00
	UNKStalderL07292024	University of Nebraska- Kearney	07/29/2024	150.00
05 2900 610 000 550		Laurel Stalder - Pepsi 3x4 Scholarship		150.00
Total		University of Nebraska- Kearney		300.00
	UNLBoseKam 07292024	University of Nebraska- Lincoln	07/29/2024	150.00
05 2900 610 000 550		Kamden Bose -Pepsi 3x4 Scholarship		150.00
Total		University of Nebraska- Lincoln		150.00
Fund Number	05			18,404.82
Checking Account ID	5			18,404.82

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
GD Concrete Construction, Inc.	1996	fuel pad	2,750.00
GD Concrete Construction, Inc.	1997	concrete	13,800.00
Total GD Concrete Construction, Inc.			<hr/> 16,550.00

Fund Number 08

16,550.00

Checking Account ID 8

16,550.00

MOTION TO NONRENEW CONTRACT

WHEREAS, the Norton County, Kansas Sheriff’s Office notified Glenna Miller on July 19, 2024, that the Board of Education would consider the cancellation of her employment contract effective upon board action; and

WHEREAS, Ms. Miller did not send a request for a hearing within seven days of receiving the notice; and

WHEREAS, the school district has complied with all requirements of statute and policy regarding the cancellation of Ms. Miller’s employment contract;

NOW, THEREFORE, BE IT RESOLVED that Glenna Miller’s employment contract be cancelled, and the same is hereby cancelled effective immediately.

After the above resolution was read, board member _____ moved for its passage. Member _____ seconded the motion. After discussion and on roll call vote, the following members voted in favor of the motion: _____.

The following board members voted against the motion: _____.

The following board members did not vote: _____.

A majority of a quorum of the board having consented to the motion, the president declared it adopted.

Dated this ___ day of _____, 2024.