

Board of Education Regular Meeting
Monday, October 14, 2024 8:00 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
2. CONSENT AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
 - 2.5. Committee Reports
 - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. DISCUSSION ITEMS
 - 4.1. Football
 - 4.2. PK-6 Principal's Report

4.3. 7-12 Principal's Report

4.4. AD Report

4.5. 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. Contract with Inspire for Speech

5.3. Transfer Money to the Southern Valley Foundation

5.4. Executive Session

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Budget Hearing and Tax Request
September 17th, 2024 at 8:00 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The Budget Hearing of the Southern Valley Board of Education was called to order by President Ryan Hunt at 8:00pm. The roll was called and the following members were present: Ryan Hunt, Todd Brown, Mike Stalder, and Mike Taylor. Excused absences were Craig Baily and Steve Hunt. Others present, Bryce Jorgenson superintendent.

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 recited the Pledge of Allegiance.

The Budget for 2024-2025 was presented.

The Budget Hearing was closed at 8:10pm.

The Tax Request Hearing of the Southern Valley Board of Education was called to order by President Ryan Hunt at 8:11pm.

The Tax Request Hearing was closed at 8:15pm.

A motion to approve the 2024-2025 Budget and tax request was passed with a motion by Mike Taylor and a second by Mike Stalder.

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

A motion to approve the proposed 2024-2025 Tax Request with the General Fund having a tax rate of 0.642082, Bond Fund rate of 0.046634, Building Fund rate of 0.019636, for a total of .708352 was passed with a motion by Mike Taylor and a second by Mike Stalder.

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

The next regular meeting is scheduled for October 14th, 2024 at 8:00 pm in the High School Board meeting room.

Meeting adjourned at 8:16 pm with a motion by Todd Brown and a second by Mike Taylor.

Dated this 17th day of September 2024

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

Board of Education Meeting
September 9, 2024 at 08:00 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 8:02 pm. 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, Elementary Principal, Mark Grove, and Secondary Principal/AD, Josh Lanik.

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 Steve Hunt.

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

Visitors were recognized and time was allowed for public comment. Fred Brown spoke to the board. Jack Noles from NRCSA gave a presentation.

Mr. Jorgenson reported the concrete is finished for Orleans Bus barn doors, he also discussed the issue of the main entrance to the High School needing to be handicap accessible and that there are possible grants out there that could help with the funds to do that. He also discussed the September 17th presentation for a Joint Public Hearing and there was a discussion on looking into purchasing a microbus in the future.

Elementary Principal, Mr. Grove reported enrollment is at 243 for PK-6th grade and students were selected for Elementary Student Council. Upcoming events are the Book Fair that will last for 2 weeks, individual pictures, Teacher In-service and PT Conferences, and the Little Eagle Cheer Camp. He also reported on the NCAS scores.

Secondary Principal/AD, Mr. Lanik reported 7-12 grade enrollment at 147 students, Homecoming included dress up days, hallway decorating and crowning of King and Queen. NSCAS/NWEA testing has begun, a snack cart is available with healthy snack options and NHS is offering peer tutoring. An application has been submitted to have District One Act at SV this year, there was an NSAA award presented, he reported on fall sports records so far and JH sports participation numbers. Teammates had a back-to-school bash at the school for mentors and mentees.

A motion to approve the bills of the General Fund, Activity Fund, Building Fund, QCPUF, and the Nutrition Fund, provided by the administration, with the exception of a bill from David Becker, 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

There was a discussion on having a Girls Wrestling COOP with Arapahoe.

A motion to approve the Girls Wrestling COOP with Arapahoe was passed with a motion by Steve Hunt and a second by Mike Taylor.

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

A resolution was presented to increase the base growth percentage used to determine its property request authority for 2024-2025.

A motion to approve the increase in base growth percentage used to determine its property tax request authority for the 2024-2025 budget in the amount of \$142,164 was passed with a motion by Mike Stalder and a second by Mike Taylor.

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

A donation was made to the school and there was a discussion on how to use the funds, such as using part of the funds to replace the Highway sign.

A motion to approve purchasing the new Highway sign with a portion of the donated funds for \$70,392.76 from MJ Signs was passed with a motion by Craig Baily and a second by Todd Brown.

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

The next regular meeting is scheduled for October 14th, 2024 at 8:00 pm in the High School Board meeting room.

Meeting went to executive at 9:45pm with a motion by Steve Hunt and second by Craig Baily.

Executive Meeting ended at 10:18pm and regular meeting adjourned at 10:22pm with a motion by Mike Stalder and a second by Todd Brown.

Dated this 10^h day of September 2024

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

24 October Board Meeting

Enrollment 212 & 35 for a total of 247. Rumor has it that we do have more coming.

Past Events

4th Grade -NE Kids Fitness and Nutrition Day,

PreK, 1st,2nd, 5th, and 6th all went to the Linner's Lil Barn Pumpkin Patch

OVFD - Fire Safety in the classroom along with the fire truck rides but also brought the smokehouse to educate our students on how to get out of a room/house,

Twin Valley - 5th Grade Safety Day displays the dangers of high voltage electricity while giving the students a bucket ride if they want.

ECERS stopped and observed Ms. Dani's room and then gave feedback.

We took grades 2-8 to the Granda Theatre for a movie.

We won the 24 National Blue Ribbon Award. Mr. J, Mrs. McCord, and I will attend the ceremony in Washington D.C. on November 7 and 8th.

Upcoming Events

Oct. 17	Report cards and NSCAS results from last year will be sent home
Oct. 18	No School- Fall Break
Oct. 23	HAL and SV Elementary Quiz Bowl Invitational
Oct. 31	Halloween Party

I want to thank OFVD and Twin Valley for always coming out and educating our students. Linner's for allowing us to come in and take over for a day, and the Granda Theatre for allowing us to use the theatre again.

I also want to thank our anonymous donor again for buying PE shoes for all the elementary students this year.

7-12 Principal Board Report

October 2024

- Enrollment Numbers
 - 147 (same as last month...+1/-1 to stay the same)
- Parent Teacher Conferences (54%)
- 7-12 Band Marching Performances
- Apply 2 College Day (Oct 3)
- Cardiac Emergency Response Team drill September 12th
- Juniors to Career Fair in Cambridge
- PSAT was given on October 8 (National Merit Scholarship Qualifying Test)

Activities Director Board Report

October 2024

- District One-Act application to host
- Bowling alley plan (Gutterz)
- FFA Activities
 - South Central State Bank donation
- FBLA Leadership Conference in Kearney
- Season Records:
 - Softball: 15-11
 - Volleyball: 14-11
- Cross Country Update
- Thank you to Channel Seeds/Peterson Livestock for once again sponsoring the Activities Program through their home games donation program
- Advertising letters sent out to potential sponsors

Superintendent Report
Board Meeting
October 14, 2024

1. Mini Bus/Old Vehicles
2. New/Used Buses
3. School Board Convention
4. The main entrance to HS
5. 23-24 Audit

Board Report - Board

Unposted; Batch Description General Fund Invoices to Pay 10122024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	894553	fuel	78.52
Total Ag Valley Coop			78.52
Amazon Capital Services	19N9-N4XK-GYRD	library Books - EL	16.62
Amazon Capital Services	1CY7-HFT3-FVCT	Nursing supplies	221.60
Amazon Capital Services	1GVQ-NN7M-RN43	FCS Supplies - microwave plate replace	25.86
Amazon Capital Services	1H1F1HNP-MLL1	tech supplies	129.95
Amazon Capital Services	1K6L-XLNN-1V79	books	9.99
Amazon Capital Services	1N9X-KXFQ-XJLC	MH Grant - MHunt	322.15
Amazon Capital Services	1NJD-L6FN-MXWQ	nat'l blue ribbon award supplies - MG	57.99
Amazon Capital Services	1Q9G-61DD-Y3FQ	library books - hs	356.51
Amazon Capital Services	1RLK-9GHG-JDFR 2	el T.S. - kg	45.98
Total Amazon Capital Services			1,186.65
Aperture Education	INVAP000384	teaching supplies - TW	2,420.00
Total Aperture Education			2,420.00
Arapahoe-Holbrook Public School	Arapahoe Sept 2024	September sped services	530.17
Total Arapahoe-Holbrook Public School			530.17
Beaver City Municipal Plant	421000 092322024	bus barn utilities	16.62
Total Beaver City Municipal Plant			16.62
Bluffs Sanitary Supply	488234	custodial supplies	1,551.55
Bluffs Sanitary Supply	489162	custodial supplies	1,918.52
Total Bluffs Sanitary Supply			3,470.07
Bound to Stay Bound	215335	EL books	14.21
Total Bound to Stay Bound			14.21
Breakout, Inc.	53295	teaching supplies - EL - GE	99.00
Total Breakout, Inc.			99.00
Clearly	INV649795	phone	124.64
Total Clearly			124.64
Cobblestone Hotel	1405	custodial supplies	652.84
Cobblestone Hotel	1407	custodial supplies	389.44
Total Cobblestone Hotel			1,042.28
Cobra Midwest	1400	custodial supplies	299.60
Cobra Midwest	1401	custodial supplies	975.00
Total Cobra Midwest			1,274.60
Cornhusker International Trucks- Lincoln	3395277	bus supplies	78.56
Cornhusker International Trucks- Lincoln	3402092	bus maintenance	85.09
Cornhusker International Trucks- Lincoln	3402759	bus maintenance	343.67
Cornhusker International Trucks- Lincoln	3403038	bus maintenance	119.46
Cornhusker International Trucks- Lincoln	3403108	bus maintenance	315.00
Cornhusker International Trucks- Lincoln	c3395277	bus maintenance	(359.32)
Total Cornhusker International Trucks- Lincoln			582.46
Dannehl, Linda	Dannehl 10142024	reimburse fcs	54.80

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Unposted; Batch Description General Fund Invoices to Pay 10122024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Total Dannehl, Linda			54.80
DAS State Acctg - Central Finance State of Nebraska	1447074	August internet fees	292.87
DAS State Acctg - Central Finance State of Nebraska	1450674	Sept internet fees	244.84
Total DAS State Acctg - Central Finance State of Nebraska			537.71
Eakes Office Products Gi	8996689-0	supplies - staples for copier	49.99
Total Eakes Office Products Gi			49.99
Electrical Engineering & Equipment	8673847-00	Custodial supplies	56.71
Electrical Engineering & Equipment	8674086-00	Custodial supplies	116.28
Total Electrical Engineering & Equipment			172.99
Elevate Counseling and Consulting LLC	EL 2 10102024	counseling services - mileage	408.70
Elevate Counseling and Consulting LLC	EL1 10102024	counseling services	5,025.00
Total Elevate Counseling and Consulting LLC			5,433.70
Engel's Sales & Service	92875	maintenance supplies - starter	244.99
Total Engel's Sales & Service			244.99
Esu #11	4607	e-rate filing/overdrive/ixl license	1,858.94
Total Esu #11			1,858.94
Graham Tire	1616448981	bus maintenance/repairs	3,048.51
Total Graham Tire			3,048.51
Granada Theatre	Granda 10142024	movie - Nat'l Blue Ribbon	450.00
Total Granada Theatre			450.00
Harlan County Journal	59772	meeting notice	6.75
Harlan County Journal	59904	meeting notice	7.25
Total Harlan County Journal			14.00
Heritage Water Services, Inc	21356	water management program	375.00
Total Heritage Water Services, Inc			375.00
HomeTown Leasing	9315	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Howies Athletic Tape	INV000254236	Nurse supplies	230.17
Total Howies Athletic Tape			230.17
Huerta, Jason	Huerta 09302024	teaching supplies - HS	52.95
Total Huerta, Jason			52.95
Husker Hardware LLC	1793	custodial supplies	685.04
Total Husker Hardware LLC			685.04
Inspire Rehabilitation	INV-1072	PT services - August	395.17
Total Inspire Rehabilitation			395.17
J W Pepper & Son Inc.	366800492	teaching supplies - HH	127.99
Total J W Pepper & Son Inc.			127.99

Vendor Name	Invoice Number	Description	Amount
Janssen Motor Company	210875	vehicle maintenance	1,368.10
Janssen Motor Company	308988	vehicle maintenance	595.92
Janssen Motor Company	309098	vehicle maintenance	198.59
Total Janssen Motor Company			2,162.61
Jeff Lange Counseling LLC	1 10102024	counseling servies	3,701.96
Total Jeff Lange Counseling LLC			3,701.96
JENNIFER SCHUTZ,OTR/L	Schutz 09302024	OT Services September	6,267.86
Total JENNIFER SCHUTZ,OTR/L			6,267.86
Jones School Supply	2115235	guidance supplies - TW	138.61
Total Jones School Supply			138.61
Karcher North America, Inc	55335304034	custodial supplies - JK	618.60
Total Karcher North America, Inc			618.60
Kaufman Trailers of NE Inc.	841605	custodial supplies	21.30
Total Kaufman Trailers of NE Inc.			21.30
Kelley's Super Market Inc	2222 10012024	supplies	722.21
Kelley's Super Market Inc	22221 100124	fcs supplies	369.18
Total Kelley's Super Market Inc			1,091.39
Kerm's Korner	9121163 Gen	fuel	2,848.83
Total Kerm's Korner			2,848.83
Laborie Land Works LLC	1866	rock	437.64
Total Laborie Land Works LLC			437.64
LIPS Printing Service	103183	stamp	54.10
Total LIPS Printing Service			54.10
Mid-States Automation & Control, Inc.	72-2169	repairs/maintenance EL heatpump	625.50
Total Mid-States Automation & Control, Inc.			625.50
Midamerican Research Chemical	0830743-IN	Custodial supplies	467.14
Total Midamerican Research Chemical			467.14
My Central Supply	2488	supplies	68.95
My Central Supply	4747	supplies	20.00
Total My Central Supply			88.95
NASB	51580	2024 State Education Conference	2,737.00
Total NASB			2,737.00
NCSA	83831	NASES Fall Conference - EMcDonald/KMcQui	255.00
NCSA	NCSA BJ 24-25	24-25 Membership - Jorgenson	435.00
Total NCSA			690.00
Northwest Education Association	117160	MAP Software Renewal	2,267.50

Vendor Name	Invoice Number	Description	Amount
Total Northwest Education Association			2,267.50
One Call Concepts, Inc.	4090759	locate fees	33.18
Total One Call Concepts, Inc.			33.18
Ortega, McKenzie	Ortega 10142024	reimburse for training	336.00
Total Ortega, McKenzie			336.00
Oxford Locker	68576	supplies	15.00
Oxford Locker	68713	supplies	10.00
Total Oxford Locker			25.00
Oxford Super Market	540 10042024	fcs/life skills supplies	45.56
Total Oxford Super Market			45.56
Oxford Utilities	7704 09302024	utilities	750.65
Oxford Utilities	7914 09182024	bus barn utilities	36.31
Total Oxford Utilities			786.96
Pitney Bowes	4369 10202024	postage	502.25
Total Pitney Bowes			502.25
Reliable Pest Control, Inc	49634	pest control	190.00
Total Reliable Pest Control, Inc			190.00
S & W Auto Parts	760728	bus supplies	219.90
S & W Auto Parts	760980	bus supplies	21.77
S & W Auto Parts	761217	bus supplies	49.98
S & W Auto Parts	761538	bus supplies	32.56
Total S & W Auto Parts			324.21
Sappa Valley Farm & Auto LLC	13590L	fuel	73.30
Sappa Valley Farm & Auto LLC	13608L	fuel	159.97
Sappa Valley Farm & Auto LLC	13653L	fuel	154.62
Sappa Valley Farm & Auto LLC	13727L	fuel	238.74
Sappa Valley Farm & Auto LLC	13737L	fuel	42.42
Sappa Valley Farm & Auto LLC	13778L	fuel	94.54
Sappa Valley Farm & Auto LLC	13782L	fuel	73.93
Sappa Valley Farm & Auto LLC	13788L	fuel	90.90
Sappa Valley Farm & Auto LLC	13809L	fuel	149.38
Sappa Valley Farm & Auto LLC	13915L	fuel	70.03
Sappa Valley Farm & Auto LLC	13925L	fuel	62.58
Sappa Valley Farm & Auto LLC	14045L	fuel	151.00
Total Sappa Valley Farm & Auto LLC			1,361.41
Schmidt, Leighton	Schmidt 10112024	phone	128.46
Total Schmidt, Leighton			128.46
Southern Valley Activities	SVAct 10122024	Transfer General to activity	30,000.00
Total Southern Valley Activities			30,000.00
SPORTS SAFE Testing Service	13664	Drug Screeniing - September	473.00
Total SPORTS SAFE Testing Service			473.00

Vendor Name	Invoice Number	Description	Amount
Studies Weekly	517006	teachiing supplies - GE	670.44
Total Studies Weekly			670.44
Time Management Systems, Inc.	313155	Annual Renewal Fees	3,917.85
Total Time Management Systems, Inc.			3,917.85
Twin Valley Automotive LLC	2478	bus repair/mainteance	1,396.00
Total Twin Valley Automotive LLC			1,396.00
Twin Valleys Public Power	729 10082024	electric	14,548.95
Total Twin Valleys Public Power			14,548.95
TwoPturf, LLC	5234	Turf Care Program	2,350.00
Total TwoPturf, LLC			2,350.00
U.S. Bank	2836 10072024	cc charges	11,765.35
Total U.S. Bank			11,765.35
US Postal Service	USPS 09202024	Bulk Mailing Fee 11/22/24-11/21/25	350.00
Total US Postal Service			350.00
Valley Voice	44962	board mins	73.17
Valley Voice	44963	board mins	3.76
Valley Voice	44964	board mins	10.87
Valley Voice	44965	board mins	2.09
Valley Voice	44966	board mins	50.59
Valley Voice	45018	budget notice	192.00
Valley Voice	45019	budget notice	144.00
Valley Voice	45174	budget notice	84.88
Valley Voice	45175	board mins	42.23
Valley Voice	45176	board mins	43.06
Valley Voice	45177	board mins	18.39
Valley Voice	45178	board mins	4.18
Valley Voice	45179	board mins	3.34
Valley Voice	45180	board mins	5.85
Total Valley Voice			678.41
Verizon Wireless	9973949098	phone	80.02
Total Verizon Wireless			80.02
Village of Stamford	010000600 090724	water	370.00
Village of Stamford	010000700	water - ball field	145.00
Total Village of Stamford			515.00
VVS Inc	111282	supplies	361.14
VVS Inc	19992	gen supplies	490.43
Total VVS Inc			851.57
Wex Bank	100127452	fuel	2,282.00
Total Wex Bank			2,282.00
Woodward's Disposal Service, Inc.	NO9220-1626	shredding	70.00
Total Woodward's Disposal Service, Inc.			70.00

Vendor Name	Invoice Number	Description	Amount
Yanda's Music And Pro Audio	718359	teaching supplies	60.00
Yanda's Music And Pro Audio	719944	teaching supplies	49.16
Yanda's Music And Pro Audio	720063	teaching supplies	85.00
Yanda's Music And Pro Audio	720217	teaching supplies	59.00
Yanda's Music And Pro Audio	720271	teaching supplies	5.00
Yanda's Music And Pro Audio	722829	teaching supplies	36.00
Total Yanda's Music And Pro Audio			<hr/> 294.16
Yogi's Bodyshop	Yogi 091624	van repair	<hr/> 1,527.00
Total Yogi's Bodyshop			1,527.00
Fund Number 01			<hr/> 126,624.08
Checking Account ID 1			<hr/> 126,624.08

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14329690	food/supplies	1,801.17
Cash-wa Distributing	14336079	food	111.80
Cash-wa Distributing	14339584	food	228.43
Cash-wa Distributing	14339586	food/supplies	2,382.94
Cash-wa Distributing	14339587	food	314.22
Cash-wa Distributing	14347510	food	1,714.59
Cash-wa Distributing	14347513	food	60.54
Cash-wa Distributing	14348282	food/supplies	556.53
Cash-wa Distributing	14348283	food	125.20
Cash-wa Distributing	14355926	supplies	29.82
Cash-wa Distributing	14355934	food/supplies	2,538.25
Cash-wa Distributing	14355935	food	260.48
Cash-wa Distributing	c14340107	food	64.84
Total Cash-wa Distributing			<u>10,188.81</u>
Hogeland's Market	228 100124	food	86.29
Total Hogeland's Market			<u>86.29</u>
Jackson, Lena	Jackson 100124	food	8.07
Total Jackson, Lena			<u>8.07</u>
Kearney Winnelson Company	461825-01	commercial disposal	2,275.00
Total Kearney Winnelson Company			<u>2,275.00</u>
Kelley's Super Market Inc	2222 10012024	supplies	7.98
Total Kelley's Super Market Inc			<u>7.98</u>
SV General	Lunch PR 092024 2	Lunch PR 09-20-2024 still owed	5,186.38
Total SV General			<u>5,186.38</u>
US Foods	4781690	food/supplies	1,705.08
US Foods	4781691	food/supplies	598.26
US Foods	4972631	food	2,123.85
US Foods	5161308	food/supplies	896.89
US Foods	5351986	food/supplies	2,204.54
US Foods	5540609	food/supplies	2,773.08
US Foods	5929840	credit	(51.42)
US Foods	5936338	credit	(12.38)
Total US Foods			<u>10,237.90</u>
Fund Number 06			<u>27,990.43</u>
Checking Account ID 6			<u>27,990.43</u>

10/11/2024 01:56 PM

Posted - All; Batch Description 21 Records Selected; Fund Number 05; Processing Month
09/2024 To 10/2024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ackles, Kilee	KAckles SB 10-3-2024	Softball Umpire	130.00
Total Ackles, Kilee			<u>130.00</u>
Allen, Jess	JAllen 9-16-2024	FB Referee/Alma	130.00
Allen, Jess	JAllen FB 10-7-2024	FB Referee	65.00
Total Allen, Jess			<u>195.00</u>
Alma Public Schools	XC 9-16-2024	XC Boys and Girls Entry Fee	90.00
Total Alma Public Schools			<u>90.00</u>
Amazon Capital Services	11M9-V3KR-3G7C	Cheer Supplies	123.07
Amazon Capital Services	14K6-41MH-K6KR	Woods 1-1/8 Forstner Bit	12.28
Amazon Capital Services	1DDJ-TM7T-4YL4	Laser	326.17
Amazon Capital Services	1DMF-QDFJ-1V3G	Snack Cart	45.98
Amazon Capital Services	1MXP-Q4QD-39KC	JL Colored Pen for Volleyball Scorebook	5.80
Total Amazon Capital Services			<u>513.30</u>
Anderson, Ben	BAnderson FB10-18-24	FB Official	180.00
Total Anderson, Ben			<u>180.00</u>
Arapahoe-Holbrook Public School	XC 9-19-2024	Girls and Boys XC Entry Fee & JH XC	150.00
Total Arapahoe-Holbrook Public School			<u>150.00</u>
Asp, Cora	CAsp VB 9-12-2024	VB Referee	184.00
Total Asp, Cora			<u>184.00</u>
Baker, Logan	LBaker FB 10-18-2024	FB Official	180.00
Total Baker, Logan			<u>180.00</u>
Balcom, Diane	DBalcom VB 9-26-2024	VB Referee	165.00
Total Balcom, Diane			<u>165.00</u>
Becker, Laramey	LBecker 9-10-2024	Volleyball Referee	150.00
Becker, Laramey	LBecker VB 10-7-2024	VB Referee	150.00
Total Becker, Laramey			<u>300.00</u>
Bienhoff, Randall	RBienhoff FB 10-4-20	FB Official	200.00
Total Bienhoff, Randall			<u>200.00</u>
Borden, Brian	BBorden VB 10-10-24	VB Referee	300.00
Total Borden, Brian			<u>300.00</u>
Bose, Joey	JBose 9-16-2024	VB Referee/Alma	150.00
Bose, Joey	JBose VB 9-26-2024	VB Referee	100.00
Total Bose, Joey			<u>250.00</u>
Bose, Montey	MBose 10-2-2024	Football Chain Gang	382.50
Total Bose, Montey			<u>382.50</u>
Boutwell, Karl	KBoutwell 9-10-24	VB Referee	165.00
Total Boutwell, Karl			<u>165.00</u>

Vendor Name	Invoice Number	Description	Amount
Cash-wa Distributing	14321193	Snack Cart	454.52
Cash-wa Distributing	14329689	Ice Cream Sandwiches Vanilla BB	61.24
Cash-wa Distributing	14338825	Concessions	1,920.38
Cash-wa Distributing	14339588	snack cart	277.48
Cash-wa Distributing	14347510	food	48.11
Cash-wa Distributing	14347516	Concessions	1,238.78
Cash-wa Distributing	14355928	Concessions	1,225.16
Cash-wa Distributing	14355936	snack cart	79.58
Cash-wa Distributing	c14340107	food	42.85
Total Cash-wa Distributing			5,348.10
Christensen, Aaron	AChristensen	FB Referee 9-20-24	160.00
Total Christensen, Aaron			160.00
Classic Sportswear & Awards	7224	3x6 Donor Board Update	62.53
Total Classic Sportswear & Awards			62.53
Computer Hardware	161508	Computer Repair	550.00
Computer Hardware	161509	Computer Repair	550.00
Computer Hardware	161636	Repairs	550.00
Computer Hardware	161697	Repairs	550.00
Total Computer Hardware			2,200.00
Consbruck, Brad	BConsbruck 9-20-2024	FB Referee 9-20-24	160.00
Total Consbruck, Brad			160.00
Crawford, Justin	JCrawford 9-27-2024	Softball Bat	348.10
Total Crawford, Justin			348.10
Dee's Floral and Giftes	51459	Jorgenson funeral	50.00
Total Dee's Floral and Giftes			50.00
Einsphar, Carl	CEinsphar 9-16-2024	FB Referee	130.00
Total Einsphar, Carl			130.00
Elm Creek Public School	VB9-14-24EC 9-14-24	Varsity Volleyball Entry Fee	125.00
Total Elm Creek Public School			125.00
EWELL Educational Services	NE170-86747	SV NE AET Renewal	390.00
Total EWELL Educational Services			390.00
FCCLA District 11	FCCLA 10-9-2024	Registration Fee and Lunch Fee	95.00
Total FCCLA District 11			95.00
Florek, Mike	MFlorek 9-20-2024	FB Referee 9-20-2024	160.00
Total Florek, Mike			160.00
Flower Patch, The	18040	Luke Funeral	60.00
Total Flower Patch, The			60.00
Grafton & Associates	1198	Registration Fee FCCLA	175.00
Total Grafton & Associates			175.00

Vendor Name	Invoice Number	Description	Amount
Hansen, Steph	SHansen VB 9-12-2024	VB Referee	150.00
Hansen, Steph	V*SHansen VB 9-12-20	VB Referee	(150.00)
Total Hansen, Steph			0.00
Hayes Center Public Schools	XC 9-26-2024	Boys, Girls, & JH Entry Fees for M-HC	120.00
Total Hayes Center Public Schools			120.00
Hi-Line Athletics	HiLine FB 10-4-2024	VFB Forfeiture fee 10-4-2024	1,000.00
Total Hi-Line Athletics			1,000.00
HOLDREGE HIGH SCHOOL	JHQBHOLD24	JH Quiz Bowl Entry Fee 10-9-2024	25.00
Total HOLDREGE HIGH SCHOOL			25.00
Hot Lunch Transfer	HotLunch 10-02-202	1 Gallon BBQ Sauce for Concessions	15.67
Total Hot Lunch Transfer			15.67
HUDL	H00106094	SVHS Yearly Subscription	10,600.00
Total HUDL			10,600.00
Image Tech & Printing	11256	Girls BB RPAC Champs	485.00
Image Tech & Printing	11418	Cheer Little Eagles	1,107.00
Total Image Tech & Printing			1,592.00
Irwin, Dave	DIrvin VB 9-12-2024	VB Referee	165.00
Total Irwin, Dave			165.00
Johnson, Scott	SJohnson 10-1-2024	VB Referee	150.00
Johnson, Scott	SJohnson FB 10-18-24	FB Official	180.00
Total Johnson, Scott			330.00
Kerm's Korner	9121163	Concessions	330.80
Total Kerm's Korner			330.80
Kundra, Trish	TKudrna 9-10-2024	Volleyball Referee	150.00
Total Kundra, Trish			150.00
Lavene, Kevin	KLavene 9-10-2024	VB Referee	165.00
Lavene, Kevin	KLavene VB 9-26-2024	VB Referee	165.00
Total Lavene, Kevin			330.00
Leach, Brennin	BLeach SB 10-3-2024	Softball Umpire	130.00
Total Leach, Brennin			130.00
Linner's Pumpkin Patch	LinnersPumpk10-11-24	Students to the Pumpkin Patch 10-11-2024	610.00
Linner's Pumpkin Patch	PRE-K 10-08-2024	Pumpkin Patch	150.00
Total Linner's Pumpkin Patch			760.00
Loos, Richard	RLoos 10-1-2024	SB Umpires	241.50
Loos, Richard	RLoosSB 9-10-2024	SB Umpire	181.50
Total Loos, Richard			423.00

Vendor Name	Invoice Number	Description	Amount
M & J Signs	MJSigns 09102024	Sign	68,984.90
Total M & J Signs			68,984.90
Misko Sports Inc	3060	Cliff Keen Beast Bag Decorated	840.00
Misko Sports Inc	3591	Gatorade Refuel & Restore Kit	80.00
Misko Sports Inc	3653	Volleyball Shorts	237.00
Misko Sports Inc	3699	Cliff Keen Wrestling Singlets	2,700.00
Total Misko Sports Inc			3,857.00
National FFA Organization	CNR83301	Full Registration Early Bird	595.00
Total National FFA Organization			595.00
Nebraska FFA Asociation	Ignnite 119	Ignite Conference Registration 9-25-2024	350.00
Total Nebraska FFA Asociation			350.00
Nebraska Society for Range Management	FFARange24	FFA Range Judging Contest Entry Fee	20.00
Total Nebraska Society for Range Management			20.00
NEMFCA	DuesFB8man	8 Man Assoc Membership Dues	75.00
Total NEMFCA			75.00
NSCTA	NSCTA JU2024 9-18-24	JoHanna Utterback Registration Fee	195.00
Total NSCTA			195.00
Nutt, Melanie	MNutt VB 9-12-2024	VB Referee	203.00
Total Nutt, Melanie			203.00
Oxford Super Market	540 10042024	fcs/life skills supplies	109.02
Oxford Super Market	Ticket #6473 & 4983	Concessions	82.89
Total Oxford Super Market			191.91
Page, Josh	JPage FB 10-4-2024	FB Official	200.00
Total Page, Josh			200.00
Palser, Justin	JPalser FB 10-4-2024	FB Official	200.00
Total Palser, Justin			200.00
Paulk, Justin	JPaulk FB 10-4-2024	FB Official	200.00
Total Paulk, Justin			200.00
Paulsen, John	JPaulsen FB 9-26-24	FB Referee	65.00
Total Paulsen, John			65.00
Pepsi Cola Bottling Co	37393008	Concession	1,155.30
Pepsi Cola Bottling Co	44303005	Concessions	834.76
Pepsi Cola Bottling Co	51225005	Concessions	818.44
Total Pepsi Cola Bottling Co			2,808.50
Pettibone, Tyler	Pettibonet 10-02-202	Football Chain Gang 2024	382.50
Total Pettibone, Tyler			382.50

Vendor Name	Invoice Number	Description	Amount
Pick, Staci	SPick VB 9-12-2024	VB Referee	150.00
Pick, Staci	V*SPick VB 9-12-2024	VB Referee	(150.00)
Total Pick, Staci			0.00
Pleasanton Public School	VB 9-21-2024PHS	Varsity Volleyball entry fee	100.00
Total Pleasanton Public School			100.00
Pochop, Mike	MPochop FB 10-7-2024	FB Referee	65.00
Total Pochop, Mike			65.00
Poppe, Joel	JPoppe 9-20-2024	FB Referee 9-20-2024	160.00
Total Poppe, Joel			160.00
Precision Signs and Graphics LLC	10109.	Chrome cap covers & Student Sign	31.95
Precision Signs and Graphics LLC	10212	Cheer Banner and class D Girls Cup Banne	322.05
Total Precision Signs and Graphics LLC			354.00
Quill Corporation	40268449	Blk/clear handy file box per Mr. Jorgens	56.09
Quill Corporation	40489446	Bulk portable file storage	142.76
Total Quill Corporation			198.85
Ramboli, Darcy	DRambali SB 9-10-24	SB Umpire	181.50
Total Ramboli, Darcy			181.50
Roskop, Dennis	DRoskop FB 9-26-2024	FB Referee	65.00
Total Roskop, Dennis			65.00
Santo, John	JSanto FB 10-4-2024	FB Official	200.00
Total Santo, John			200.00
Scholastic Book Fairs-8	B5620011FR	Book Fair 2024	2,603.03
Total Scholastic Book Fairs-8			2,603.03
Schulz, Scott	SSchulz 10-11-2024	FB Official	170.00
Total Schulz, Scott			170.00
Silver Lake High School	JH VBSL 10-5-2024	JH VB Entry Fee 10-5-2024	50.00
Total Silver Lake High School			50.00
Sines, Karlie	KSines 10-1-2024	VB Referee	150.00
Total Sines, Karlie			150.00
Southwest High School	RPAC 8-7-2024	SV portion of breakfast	21.00
Total Southwest High School			21.00
Sullivan, Lindsay	LSullivan 10-7-2024	VB Referee	150.00
Total Sullivan, Lindsay			150.00
SV PTO	SVPTO 9-12-2024	Raffle/Bake Sale 9-12-24	139.95
Total SV PTO			139.95

Vendor Name	Invoice Number	Description	Amount
Swedburg, Collin	CSwedberg FB10-18-24	FB Official	180.00
Total Swedburg, Collin			<u>180.00</u>
Swedburg, Micah	MSwedberg Fb10-18-24	FB Official	180.00
Total Swedburg, Micah			<u>180.00</u>
Taylor, Aaron	ATaylor 9-20-2024	FB Referee 9-20-2024	160.00
Total Taylor, Aaron			<u>160.00</u>
THAYER CENTRAL HIGH SCHOOL	VBThayer24	Varsity Volleyball Entry Fee	125.00
Total THAYER CENTRAL HIGH SCHOOL			<u>125.00</u>
Thompson, Zack	ZThompson 10-11-24	FB Official	170.00
Total Thompson, Zack			<u>170.00</u>
Tina Brown	TBrown 9-16-2024	VB Referee/Alma	150.00
Tina Brown	TBrown VB 9-26-2024	VB Referee	100.00
Total Tina Brown			<u>250.00</u>
Tri-Basin NRD	FFA Land 2024	Land Judging Entry Fee	18.00
Total Tri-Basin NRD			<u>18.00</u>
U.S. Bank	2836 10072024	cc charges	3,391.52
Total U.S. Bank			<u>3,391.52</u>
ULINE	182351545	12X15 Foam Pouches 150 CT	110.50
Total ULINE			<u>110.50</u>
UNK Cross Country	XCUNK24 9-30-24	Boys and Girls Entry Fee at UNK	175.00
Total UNK Cross Country			<u>175.00</u>
Vacura, Thomas	TJVacura FB10-7-2024	FB Referee	65.00
Vacura, Thomas	TVacura 9-16-2024	FB Referee/Alma	130.00
Vacura, Thomas	TVacura FB 9-26-2024	FB Referee	65.00
Total Vacura, Thomas			<u>260.00</u>
Vanloenen, Alex	AVanLoenen 10-11-24	FB Official	170.00
Total Vanloenen, Alex			<u>170.00</u>
Vanloenen, Bruce	BVanLoenen 10-11-24	FB Official	170.00
Total Vanloenen, Bruce			<u>170.00</u>
Vanloenen, Eric	EVanLoenen 10-11-24	FB Official	170.00
Total Vanloenen, Eric			<u>170.00</u>
Void	20240927	void check for Healthy Home BCBSNE	0.00
Void	V*20240927	void check for Healthy Home BCBSNE	0.00
Total Void			<u>0.00</u>
Volk, Matt	MVolk 9-16-2024	FB Referee/Alma	130.00
Total Volk, Matt			<u>130.00</u>

Vendor Name	Invoice Number	Description	Amount
Wegner, Barb	BWegnew 10-1-2024	SB Umpires	241.50
Total Wegner, Barb			<hr/> 241.50
Wells, Joanne	JWells VB 9-12-2024	VB Referee	165.00
Total Wells, Joanne			<hr/> 165.00
Yanda's Music And Pro Audio	717510	Band Activity	989.99
Total Yanda's Music And Pro Audio			<hr/> 989.99
Fund Number 05			<hr/> 118,812.65
Checking Account ID 5			<hr/> 118,812.65

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
All City Garage Door LLC	7149	Orleans Bus Garage doors	21,517.00
Total All City Garage Door LLC			<hr/> 21,517.00
Fund Number 08			<hr/> 21,517.00
Checking Account ID 8			<hr/> 21,517.00