

Board of Education Regular Meeting
Monday, December 9, 2024 12:30 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

4.4. Financial Literacy Report

4.5. 2025-2026 School Calendar

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. Purchase Wrestling Mat

5.3. Early Retirement Incentive

5.4. Teacher Resignation

5.5. Superintendent Evaluation

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
November 11, 2024 at 7:30 pm
Auditorium 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 Ryan Hunt at 7:30 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 Stalder 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, no comment was made.

Elementary Principal, Mr. Grove thanked to board for allowing them to accept the National Blue Ribbon award in D.C., discussed the Student Counsel's food collection project for local food banks, and the annual Veteran's Day Program.

Secondary Principal/AD, Mr. Lanik reported the 10th grade class attended a Career Fair in Holdrege, the Band finished marching season in Minden with an Excellent rating, the StuCo Blood drive, and the 1st Qtr Honor Roll. Also discussed was a report on FFA Nationals, One Act season starting, a Quiz Bowl update, Winter Sports practice starting Nov. 18th, and gave an update on the NSAA District Meeting.

Mr. Jorgenson discussed the Christmas Party in Beaver City on Dec. 7th, upcoming training for new board members, the 23-24 AQUESTT Rating results, the upcoming board convention, and employees that are eligible for the early retirement incentive have been notified that applications are due Dec. 1st.

There was a discussion on purchasing a new minibus from Midstates in Kearney, the issue was tabled to a future meeting.

A motion to approve the bills of the General Fund, Activity Fund, Building Fund, Bond Fund, and the Nutrition Fund, provided by the administration, passed with a motion by Craig Baily and a second by Mike Taylor.

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

A motion to Recognize SVEA as the negotiating party for 2026-2027 was passed with a motion by Mike Taylor 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 December 9th at 12:30 pm in the High School Board meeting room.

Meeting went to executive at 8:20pm with a motion by Craig Baily and second by Mike Stalder.

Executive Meeting ended at 8:56pm and meeting adjourned at 8:56pm with a motion by Todd Brown and a second by Steve Hunt.

Dated this 12^h day of November 2024

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

December 2024 Board Meeting

Elem Quiz Bowl Team participated at Franklin (2nd) and Cambridge (3rd) Invites.

MAP, Dibels, and NSCAS Growth testing has begun and results will be sent home in the student's report cards the first week of January.

Mrs. Guthrie went to the APL training at ESU 10.

We will have 2 student teachers in the 2nd semester. Kenna Rogers will be with Mrs. Roskop and Paige Houser will be with Mrs. Sutton.

Mrs. Dannehl came down and worked with our HAL students last Wednesday.

Erica Erhke, Hattie Rice, and Gabby Utterback went to Tuba Christmas

I would like to personally thank Mr. Baily, Mr. Hunt, and Mr. Taylor for their dedication and years of service to the SV District.

Upcoming events

Dec 16th - Elementary Christmas Concert starting at 6:30 in the gym at the conclusion of the vocal part, 5th & 6th bands will move to the auditorium.

Dec. 20th - - Preschool Program - 9:30 in the Auditorium. End of the 2nd quarter

7-12 Principal Board Report

December, 2024

- Date set for the Juniors ACT & Sophomores ACT
 - Juniors: March 25, 2025
 - Sophomores: April 22, 2025
- New Enrollments
 - 147 @ last meeting (3 new enrollees this month)
- NSCAS Winter Growth/Winter NWEA testing window is open
- PBiS Coffee Truck

Activities Director Board Report

December, 2024

- Believers & Achievers
 - Sam Bantam, Adi Hunt, Ehme Linner, Colby Noel
- All-RPAC Recognitions
 - Volleyball
 - Adi Hunt (1st Team), Tori Bose (2nd Team), Brecklyn Hammond (HM)
- All-District
 - Football
 - Colby Noel (Hon. Mention), Trey Broeker (Hon. Mention), Nate Grilli (Hon. Mention), Jackson Adams (Hon. Mention)
- All-State Recognitions
 - Softball
 - Hon. Mention: Brynn Baily, Mikah Schultz
 - Volleyball
 - Hon. Mention: Tori Bose, Adi Hunt, Brecklyn Hammond
- Winter Sports Update
 - Boys Wrestling: 13
 - Girls Wrestling: 7 (3 SV, 4 Arapahoe)
 - Boys Basketball: 12
 - Girls Basketball: 17
 - Boys Bowling: 6
 - Girls Bowling: 12
- One Act

Superintendent's Report
December 9, 2024

1. Buses vs. Vans
2. Elementary Gym Roof
3. Sign
4. Drainage
5. Accessing Line of Credit

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	896494	fuel	137.10
Ag Valley Coop	896909	fuel	138.05
Total Ag Valley Coop			<hr/> 275.15
Amazon Capital Services	11XR-VT6L-6HRW	EL princ supplies	101.94
Amazon Capital Services	19RT-GMCW-HYVC	custodial supplies	58.25
Amazon Capital Services	1F7V-YL6L-KCW6	custodial supplies	24.97
Amazon Capital Services	1FFC-JDFT-WRJN	custodial supplies	40.98
Amazon Capital Services	1FNG-DK1J-J63F	EL library Books	108.54
Amazon Capital Services	1KTY-X3ND-3DX7	custodial supplies	202.50
Amazon Capital Services	1P1D-NYJK-WGCQ	Computer supplies	219.75
Amazon Capital Services	1R6W-F4KK-K77D	maintenance supplies	137.98
Amazon Capital Services	1RWW-DMQ4-K6F3	EL library books	112.71
Amazon Capital Services	1RWX-GXX4-6DYH	computer supplies	105.00
Amazon Capital Services	1TX3-VVLW-7CDM	El library supplies	9.71
Amazon Capital Services	1WMY-GWKK-JR9Q	Custodial supplies	426.48
Amazon Capital Services	1Y7D-GPHJ-TW9T	computer supplies	45.07
Total Amazon Capital Services			<hr/> 1,593.88
Arapahoe-Holbrook Public School	Arapahoe Nov 2024	Nov sped services	1,421.47
Total Arapahoe-Holbrook Public School			<hr/> 1,421.47
Beaver City Municipal Plant	42100 11202024	bus barn utilities	20.83
Total Beaver City Municipal Plant			<hr/> 20.83
Bluffs Sanitary Supply	490478	custodial supplies	542.03
Bluffs Sanitary Supply	491178	custodial supplies	1,280.87
Total Bluffs Sanitary Supply			<hr/> 1,822.90
Bound to Stay Bound	231260	El Library books	390.61
Bound to Stay Bound	232387	El library books	123.24
Total Bound to Stay Bound			<hr/> 513.85
Brown, Fred	508	DOT physical reimburse	90.00
Total Brown, Fred			<hr/> 90.00
Clearlyfly	INV666756	phone	124.64
Total Clearlyfly			<hr/> 124.64
Cobra Midwest	1423	custodial supplies	224.70
Cobra Midwest	1426	custodial supplies	389.44
Cobra Midwest	1431	custodial supplies	389.44
Total Cobra Midwest			<hr/> 1,003.58
Comdata Corporation	43060062	fuel	75.00
Comdata Corporation	F43366480	Fuel	153.67
Total Comdata Corporation			<hr/> 228.67
Cornhusker International Trucks- Lincoln	3404404	bus supplies	59.34
Cornhusker International Trucks- Lincoln	3404560	bus supplies	32.70
Total Cornhusker International Trucks- Lincoln			<hr/> 92.04
Dannehl, Linda	Dannehl 12032024	fcs supplies	93.96

Vendor Name	Invoice Number	Description	Amount
Total Dannehl, Linda			93.96
DAS State Acctg - Central Finance State of Nebraska	1454947	Oct 2024 internet fees	537.71
Total DAS State Acctg - Central Finance State of Nebraska			537.71
Eakes Office Products Gi	9029196-0	copier repairs	163.98
Total Eakes Office Products Gi			163.98
Electrical Engineering & Equipment	8713070-00	custodial supplies	30.20
Total Electrical Engineering & Equipment			30.20
Elevate Counseling and Consulting LLC	1 12052024	Counseling Services	2,038.48
Total Elevate Counseling and Consulting LLC			2,038.48
Esu #11	2425-1-12	1st Qtr Services	13,922.91
Esu #11	4640	1st Qtr Inservices	434.35
Total Esu #11			14,357.26
Follett Content Solution	484346	EL library	58.87
Total Follett Content Solution			58.87
Gesick, Dana	Gesick 12092024	mileage - workshop	107.20
Total Gesick, Dana			107.20
Harlan County Journal	60045	board mins	38.31
Harlan County Journal	60088	meeting notice	7.25
Harlan County Journal	60094	board mins	139.62
Harlan County Journal	60189	board mins	154.73
Harlan County Journal	60195	board mins	7.25
Total Harlan County Journal			347.16
Harlan County	Harlan 12062024	public hearing postcards 2024	866.50
Harlan County	HarlanElection120624	2024 General Election	431.14
Total Harlan County			1,297.64
Heritage Water Services, Inc	021356	Water Mgmt Program	375.00
Heritage Water Services, Inc	21481	water service management	375.00
Total Heritage Water Services, Inc			750.00
Hilton Omaha	48622	board convention - lodging	1,841.00
Total Hilton Omaha			1,841.00
HireRight Solutions Inc.	P1251024	background screening	111.90
Total HireRight Solutions Inc.			111.90
Holiday Inn Express Lincoln Downtown	441 112624	lodging - mental health conference	690.00
Total Holiday Inn Express Lincoln Downtown			690.00
HomeTown Leasing	9315 12192024	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Huerta, Jason	Huerta 11212024	teaching supplies - JH	58.24
Total Huerta, Jason			58.24

Vendor Name	Invoice Number	Description	Amount
Husker Hardware LLC	1868	custodial supplies	100.00
Total Husker Hardware LLC			100.00
Inspire Rehabilitation	INV-11537	PT Services - Nov	925.99
Inspire Rehabilitation	INV-11541	November Speech Services	2,436.74
Total Inspire Rehabilitation			3,362.73
Jeff Lange Counseling LLC	1 12052024	Counseling Services	3,926.96
Total Jeff Lange Counseling LLC			3,926.96
JENNIFER SCHUTZ,OTR/L	Schutz 11302024	OT service November	5,567.26
Total JENNIFER SCHUTZ,OTR/L			5,567.26
Johnstone Supply	6233537	custodial supplies	248.28
Total Johnstone Supply			248.28
Jostens	35275962	graduation supplies	1,034.60
Jostens	785655	graduation supplies	235.25
Total Jostens			1,269.85
Kerm's Korner	9377782	fuel	3,780.40
Total Kerm's Korner			3,780.40
Laborie Land Works LLC	1882	machine hire - dig for storm sewer	875.00
Total Laborie Land Works LLC			875.00
Mid-States Automation & Control, Inc.	72-2203	maintenance repairs - heat pump	2,335.00
Total Mid-States Automation & Control, Inc.			2,335.00
Nebraska Safety & Fire Equipment, Inc.	2406	fire system repairs	320.00
Nebraska Safety & Fire Equipment, Inc.	2422	fire system battery	130.00
Total Nebraska Safety & Fire Equipment, Inc.			450.00
Oxford Super Market	27202596	sped teaching supplies	75.85
Total Oxford Super Market			75.85
Oxford Utilities	7704 11302024	utilities	750.55
Oxford Utilities	7914 11192024	bus barn utilities	35.14
Total Oxford Utilities			785.69
Pearson Education	27116399	sped teaching supplies	20.35
Pearson Education	27202643	sped supplied	14.88
Pearson Education	27207750	sped teaching supplies	1.85
Pearson Education	27211171	sped teaching supplies	26.04
Pearson Education	27217657	sped supplies	91.30
Total Pearson Education			154.42
Pitney Bowes Gobal Financial Services LLC	3320047657	postage - lease	489.00
Total Pitney Bowes Gobal Financial Services LLC			489.00
Pyramid School Products	S1471926.004	supplies	107.35
Total Pyramid School Products			107.35

Vendor Name	Invoice Number	Description	Amount
Radio Engineering Industries	521025	Radio/camera license - transportation	1,600.00
Total Radio Engineering Industries			1,600.00
Reliable Pest Control, Inc	50159	pest control	190.00
Total Reliable Pest Control, Inc			190.00
S & W Auto Parts	762408	custodial supplies	251.08
S & W Auto Parts	762447	bus supplies	61.25
S & W Auto Parts	762689	bus supplies	230.86
S & W Auto Parts	762729	custodial supplies	21.21
S & W Auto Parts	762736	bus supplies	287.99
S & W Auto Parts	762834	bus supplies	3.05
S & W Auto Parts	762871	custodial supplies	13.77
S & W Auto Parts	762981	custodial supplies	12.13
Total S & W Auto Parts			881.34
Sappa Valley Farm & Auto LLC	14682L	fuel	155.25
Sappa Valley Farm & Auto LLC	14710L	fuel	74.75
Sappa Valley Farm & Auto LLC	14757L	fuel	70.27
Sappa Valley Farm & Auto LLC	14760L	fuel	59.00
Sappa Valley Farm & Auto LLC	14790L	fuel	134.82
Sappa Valley Farm & Auto LLC	14873L	fuel	166.64
Sappa Valley Farm & Auto LLC	14874L	fuel	67.85
Sappa Valley Farm & Auto LLC	14950L	fuel	125.43
Sappa Valley Farm & Auto LLC	14988L	fuel	72.25
Sappa Valley Farm & Auto LLC	15028L	fuel	40.46
Sappa Valley Farm & Auto LLC	15040L	fuel	162.15
Sappa Valley Farm & Auto LLC	15051L	fuel	57.82
Sappa Valley Farm & Auto LLC	15052L	fuel	37.57
Sappa Valley Farm & Auto LLC	15114L	fuel	281.12
Sappa Valley Farm & Auto LLC	15124L	fuel	65.55
Sappa Valley Farm & Auto LLC	15137L	fuel	62.70
Sappa Valley Farm & Auto LLC	15142L	fuel	134.24
Sappa Valley Farm & Auto LLC	15255L	fuel	66.24
Sappa Valley Farm & Auto LLC	15256L	fuel	74.52
Total Sappa Valley Farm & Auto LLC			1,908.63
Schmidt, Leighton	Schmidt 11152024	phone reimburse	118.28
Total Schmidt, Leighton			118.28
Southern Valley Activities	24765	journalism Teach Supplies- Reimburse act	160.00
Southern Valley Activities	24766	journalism Teach Supplies- Reimburse act	180.00
Total Southern Valley Activities			340.00
Sunbelt Rentals Inc	161694444-0001	equipment rental - maintenance	1,032.97
Total Sunbelt Rentals Inc			1,032.97
Teacher Synergy LLC	284398619	teaching supplies - sped - SH	108.54
Total Teacher Synergy LLC			108.54
Twin Valleys Public Power	729 12062024	electricity	11,127.13
Total Twin Valleys Public Power			11,127.13
TwoPturf, LLC	5236	turf care program	2,350.00

Vendor Name	Invoice Number	Description	Amount
TwoPturf, LLC	5900	drainage part for work in front of Gym	847.00
Total TwoPturf, LLC			3,197.00
U.S. Bank	2836 12062024	cc charges	6,720.57
Total U.S. Bank			6,720.57
UNK Academic Advising & Career Development	3582	career fair registration	165.00
Total UNK Academic Advising & Career Development			165.00
Valley Voice	45640	board mins	4.59
Valley Voice	45641	board mins	2.09
Valley Voice	45642	board mins	6.27
Valley Voice	45643	board mins	38.05
Valley Voice	45644	board mins	13.38
Valley Voice	45645	board mins	61.88
Valley Voice	c45370	over paid last month	(100.00)
Total Valley Voice			26.26
Verizon Wireless	9978813733	phone	80.02
Total Verizon Wireless			80.02
Village of Stamford	01 0000600 110424	Sept/Oct water	1,055.00
Village of Stamford	010000500 11042024	Sept/Oct water	102.00
Village of Stamford	010000700 11042024	Sept/Oct	228.00
Total Village of Stamford			1,385.00
Wex Bank	1012010945	fuel	1,430.58
Total Wex Bank			1,430.58
Woodward's Disposal Service, Inc.	N09231-1643	Shredding	40.00
Total Woodward's Disposal Service, Inc.			40.00
Yanda's Music And Pro Audio	728855	teaching supplies - HH	35.00
Yanda's Music And Pro Audio	728974	teaching supplies - HH	43.00
Total Yanda's Music And Pro Audio			78.00
Fund Number 01			85,958.86
Checking Account ID 1			85,958.86

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	1422542	food/supplies	1,865.52
Cash-wa Distributing	14406526	food	33.56
Cash-wa Distributing	14406527	food	149.70
Cash-wa Distributing	14406528	food	204.96
Cash-wa Distributing	14406530	food	2,727.37
Cash-wa Distributing	14412240	food	299.55
Cash-wa Distributing	14415647	food/supplies	4,154.31
Cash-wa Distributing	14415711	food	134.18
Cash-wa Distributing	14422540	food	100.68
Cash-wa Distributing	14431520	food/supplies	2,490.70
Cash-wa Distributing	14432285	food	90.54
Cash-wa Distributing	S14402604	food	233.20
Total Cash-wa Distributing			<u>12,484.27</u>
Hogeland's Market	228 12022024	food	272.49
Total Hogeland's Market			<u>272.49</u>
HyVee Accounts Receivable	4880969554	food	78.16
Total HyVee Accounts Receivable			<u>78.16</u>
SV General	NutritionPR 12202024	Nutriiton PR 12202024	18,324.55
Total SV General			<u>18,324.55</u>
US Foods	3603905	food	1,856.61
US Foods	3972886	food/supplies	2,458.30
Total US Foods			<u>4,314.91</u>
Fund Number 06			<u>35,474.38</u>
Checking Account ID 6			<u>35,474.38</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	005241	T-Shirts for Bowling	477.00
24 Hour Tees	5235	One Act T-Shirts	776.00
Total 24 Hour Tees			<u>1,253.00</u>
Alma Public Schools	JHWRAAlma	JH Wrestling Entry Fee	60.00
Total Alma Public Schools			<u>60.00</u>
Amazon Capital Services	13VQ-PCW4-XKHV	Supplies (Nurse)	361.30
Amazon Capital Services	1FMP-PCQ6-1GNX	Youth Basketball (basketballs)	214.20
Amazon Capital Services	1NPC-R49Q-4LCT	3 Digital Hanging Scale	101.97
Total Amazon Capital Services			<u>677.47</u>
Arapahoe-Holbrook Public School	JHWRArap24 12-9-2024	JH Wrestling Entry Fee 12-9-2024	50.00
Total Arapahoe-Holbrook Public School			<u>50.00</u>
Ballou, Brad	BBallou 12-7-2024	JHGBB Ref 12-7-2024	150.00
Ballou, Brad	BBallou JHGB11-19-24	JH GBB Ref	100.00
Total Ballou, Brad			<u>250.00</u>
Bertrand High School	OneActRPAC 11-15-24	RPAC One Act	230.94
Total Bertrand High School			<u>230.94</u>
Broeker, Shelly	Broeker 12092024	board members thank you cake	35.00
Total Broeker, Shelly			<u>35.00</u>
Burgeson, Chaston	CBurgeson 11-21-2024	JH GBB Refs	100.00
Burgeson, Chaston	CBurgeson JV 12-5-20	JV Ref Minden 12-5-2024	130.00
Total Burgeson, Chaston			<u>230.00</u>
Cambridge Public Schools	ELEMQB 12-2-2024	Elem Quiz Bowl	25.00
Cambridge Public Schools	JH QB 12-2-2024	JH Quiz Bowl Entry Fee	25.00
Cambridge Public Schools	JHWRCAMBRID 11-26-24	JH Wrestling Tournament Entry Fee	75.00
Cambridge Public Schools	QBCamb24 11-25-24	HS QB Entry Fee	25.00
Total Cambridge Public Schools			<u>150.00</u>
Camera Doctor	24765	Repairs	160.00
Camera Doctor	24766	Repairs	180.00
Total Camera Doctor			<u>340.00</u>
Cash-wa Distributing	14422541	Concessions	1,658.86
Cash-wa Distributing	14437620	Concessions Pork	941.56
Cash-wa Distributing	14440187	Concessions	745.70
Cash-wa Distributing	CM3732398	Beef Patties	(76.90)
Total Cash-wa Distributing			<u>3,269.22</u>
Computer Hardware	162233	Repairs	550.00
Computer Hardware	162300	Repairs	550.00
Computer Hardware	162410	Repairs	550.00
Computer Hardware	162541	Repairs	550.00
Computer Hardware	162546	Repairs	550.00
Total Computer Hardware			<u>2,750.00</u>

Vendor Name	Invoice Number	Description	Amount
Cordova, Tony	JHWRVINVITE12-3-24	JH Wrestling Ref	230.00
Total Cordova, Tony			<u>230.00</u>
Costume Shoppe	05-20163	One Act Costumes	497.50
Total Costume Shoppe			<u>497.50</u>
Esu #11	FBS 9/18/2024	Future Problem Solving Kristi Bose Lunch	94.72
Esu #11	FPS 11/20/2024	Future Problem Solving Kristi Bose Lunch	87.59
Total Esu #11			<u>182.31</u>
Favinger, Dustin	JHWRVINVITE12-3-24	JH Wrestling Ref	230.00
Total Favinger, Dustin			<u>230.00</u>
Flower Patch, The	18417-18473-18511	SB Sr. Night, R Schwenke, VB Sr. Night	93.00
Total Flower Patch, The			<u>93.00</u>
Guthrie, Krista	kGuthrie 11-25-2024	Root Beer Float Party	12.63
Total Guthrie, Krista			<u>12.63</u>
HOLDREGE HIGH SCHOOL	OneAct 11-20-2024	Holdrege One Act Fee	165.00
Total HOLDREGE HIGH SCHOOL			<u>165.00</u>
Houser, Paige	PHouser 11-8-2024	Reimbursement for Softball Banquet	212.09
Total Houser, Paige			<u>212.09</u>
Image Tech & Printing	11579	BB, WR, BO, and General T Shirts	2,156.00
Total Image Tech & Printing			<u>2,156.00</u>
J D Lumber	192032	Woods	144.50
Total J D Lumber			<u>144.50</u>
Kerm's Korner	9260414.	Concessions and Activities	590.27
Total Kerm's Korner			<u>590.27</u>
Kinetic Group Sales, The	THutchensJRShooters	Supplies	8,000.00
Total Kinetic Group Sales, The			<u>8,000.00</u>
Kring, Kyauna	KKring 12-3-2024	JH Wrestling Invite	100.00
Total Kring, Kyauna			<u>100.00</u>
Krispy Kreme	FCCLA Donuts	FCCLA Doughnuts	1,737.25
Total Krispy Kreme			<u>1,737.25</u>
Kristi Bose	KBose 11-14-2024	Cake for Cross Country	35.00
Total Kristi Bose			<u>35.00</u>
Larson, Kathy	KLarson Play 12-2-24	District One Act Judges Fees	197.00
Total Larson, Kathy			<u>197.00</u>

Vendor Name	Invoice Number	Description	Amount
Long, Lori	LLong Play 12-2-24	District One Act Judges Fees	221.00
Total Long, Lori			221.00
McCook High School	UB 11-25-2024	Unified Bowling Tournament Fee	56.00
Total McCook High School			56.00
McCool Junction School	HSBowIMCJ 12-14-2024	Boys and Girl Team Entry Fee	200.00
Total McCool Junction School			200.00
Medicine Valley High School	JHWR 11-22-2024	JH Wrestling Tournament Fee	75.00
Total Medicine Valley High School			75.00
Metropolitan Entertainment & Convention Authority	State WR 2-18-2025	Girls and Boys State Wrestling Tickets	2,731.00
Total Metropolitan Entertainment & Convention Authority			2,731.00
MFAC LLC	289800	Track	375.00
Total MFAC LLC			375.00
Misko Sports Inc	3800	Wrestling Apparel	576.70
Misko Sports Inc	3816	Headgear, Strap Holder, & Knee and Elbow	543.50
Misko Sports Inc	3825	Juice Raglan Girls Wrestling Warmups	549.90
Total Misko Sports Inc			1,670.10
Mroczek, Chris	CMroczek V 12-5-2024	Varsity Ref Minden 12-5-2024	150.00
Total Mroczek, Chris			150.00
Obermiller, Ein	JH Wrestling 12-3-24	JH Wrestling Ref 12-3-2024	230.00
Total Obermiller, Ein			230.00
Pepsi Cola Bottling Co	21271006	Concessions	595.37
Pepsi Cola Bottling Co	31423004	Concessions	444.30
Pepsi Cola Bottling Co	50385007	Concessions	561.78
Total Pepsi Cola Bottling Co			1,601.45
Ravenna High School	HS Wr 12-6-2024	HS Wrestling Entry Fee	120.00
Total Ravenna High School			120.00
Rethorst, Justin	JRethorst 11/26 12/3	Trainer	89.00
Total Rethorst, Justin			89.00
Rice, Catlin	CRice 12-3-2024	Track Wrestling Manager	250.00
Rice, Catlin	CRice 12-3-2024.	Track Wrestling Website Fee	100.00
Total Rice, Catlin			350.00
Rose, Janet	JRose Play 12-2-24	District One Act Judges Fees	204.00
Total Rose, Janet			204.00
Samuelson, Jake	JSamuelson V 12-5-24	HS BB Ref Minden 12-5-2024	150.00
Total Samuelson, Jake			150.00
Schermer Pecan Company	33762	FFA Sales	2,139.12

Vendor Name	Invoice Number	Description	Amount
Total Schermer Pecan Company			2,139.12
Schoeneman, Alex	ASchoneman V 12-5-24	Varsity Ref Minden 12-5-2024	150.00
Total Schoeneman, Alex			150.00
Shiftlet, Chase	HSWRSScrimmag12-6-24	HS Purple/Silver Scrimmage 12-2-2024	100.00
Total Shiftlet, Chase			100.00
Southwest High School	HSGWRSouth12-6-24	HS Wrestling Entry Fee 12-6-2024	100.00
Total Southwest High School			100.00
SV General	2069-2339	Reimbursement to SV General FFA/FCS	28.01
Total SV General			28.01
Teply, Jane	JTeply	District One Act Judges Fees	204.00
Total Teply, Jane			204.00
U.S. Bank	Act 2836 12092024	cc charges	3,489.44
Total U.S. Bank			3,489.44
Vacura, Thomas	TVacura 11-21-2024	JH Girls BB Ref	100.00
Total Vacura, Thomas			100.00
Volk, Matt	MVolk JV 12-5-2024	JV Ref Minden 12-5-2024	130.00
Total Volk, Matt			130.00
Watson, Todd	TWatson 12-7-2024	JHGBB Ref 12-7-2024	150.00
Watson, Todd	TWatsonJHGBB11-19-24	JH GBB Ref	100.00
Total Watson, Todd			250.00
Wilcox-Hildreth Public School	HSQBWil-Hill24	HS QB Entry Fee	30.00
Total Wilcox-Hildreth Public School			30.00
Fund Number 05			38,821.30
Checking Account ID 5			38,821.30

Board Report - Board

Unposted; Batch Description Building Fund Invoices to Pay12092024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Communications Engineering Inc.	2023678	intercom system	29,719.00
Communications Engineering Inc.	WO-2594	speakers/camera intercom updates	3,366.68
Total Communications Engineering Inc.			<hr/> 33,085.68
Fund Number 08			<hr/> 33,085.68
Checking Account ID 8			<hr/> 33,085.68

Wrestling Mat Design Proof

Customer: Lanik

Order #:

DOLLAMUR
SPORT SURFACES

FLEXI-Connect: YES NO
(Velcro System)

SALESPERSON Vinny Barber

PHONE 512-797-9684

EMAIL vbarber@dollamur.com

Mat Size: 42ft x 42ft x 1 5/8in

Mat Color: BLACK

Circle Sizes: 30ft only

Color: METALLIC SILVER PMS 7543

Start Marks: WHITE - GREEN/RED

Practice Circles: **PC Sizes:**

PC Color:

PC SM: **Color:**

Letters:

Font: **Font Size:**

Letter Colors:

Artwork: Stock Eagle

Artwork Color: White, Black Mat

Artwork Size: 15ft wide

Paint Out-of Bounds:

Paint In-Between:

Paint inside 10':

Special Instructions

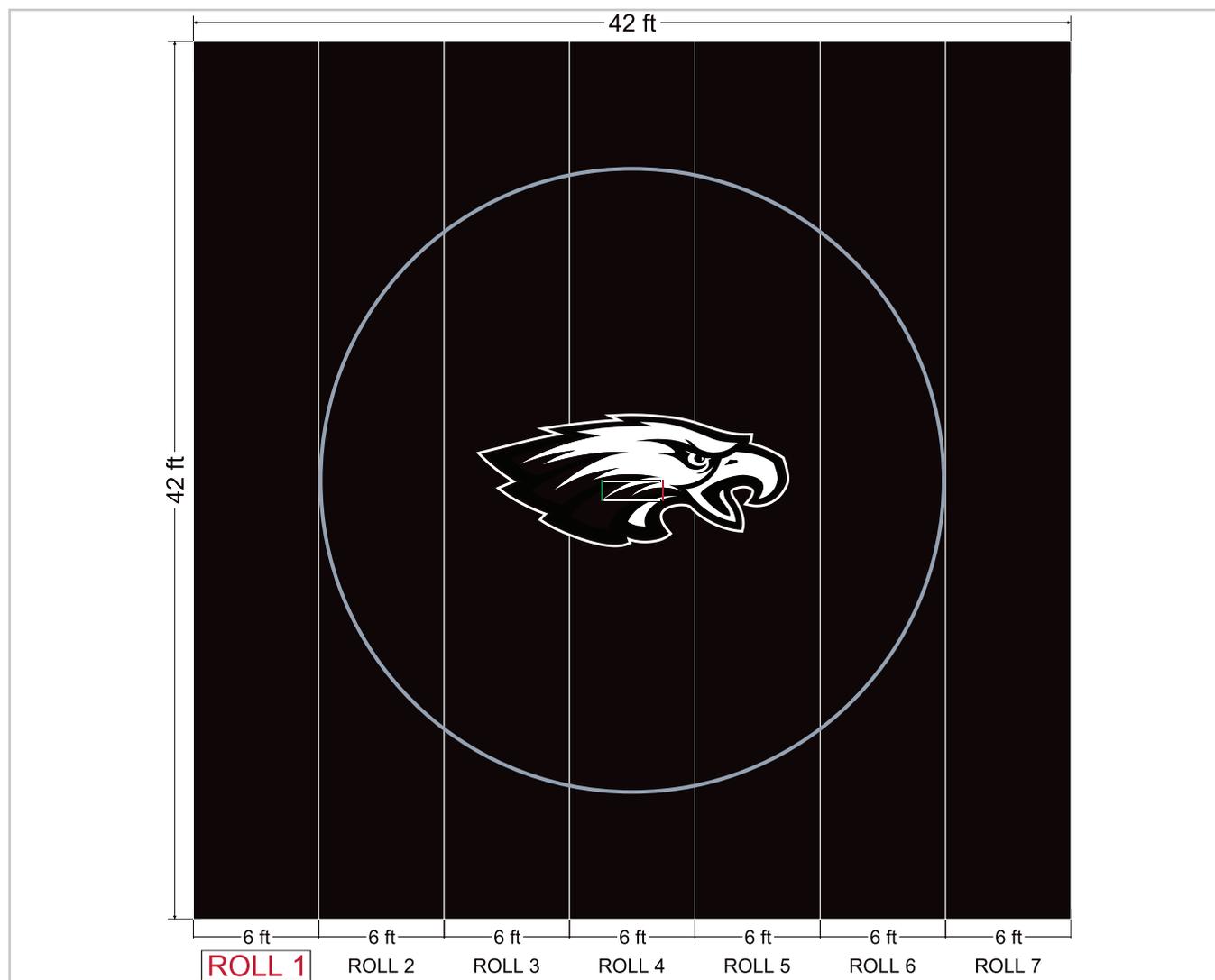
Production Ready Art

BEFORE SIGNING AND APPROVING DESIGN

Layout By: Teresa 4 12/4/24

Customer must ensure every detail is correct before signing the final Design Layout. If the customer provides artwork as-is, customer is responsible for accuracy and quality of the file. If the customer provided file must be redrawn by Dollamur, fees will apply. Colors shown on the Layout are for representational purposes only. Please request a color sample if necessary. All special or required PMS colors, measurements, placement of artwork, lettering or registration markings must be represented on the final, signed Layout. To achieve the best results, artwork and/or markings may shift slightly on final production. © Copyright Dollamur Sport Surfaces

Customer Approval Signature: _____ **Date:** _____



Mr. Jorgenson, Mr. Grove, and Southern Valley Board of Education,

I am writing to formally resign from my position as an elementary teacher at Southern Valley Schools, effective at the end of the 2024-2025 school year. After careful consideration, I have accepted a teaching position at another district for the upcoming school year.

Working at Southern Valley Schools for the past 7.5 years has been a true privilege. I have greatly appreciated the opportunity to work with such a talented and dedicated team of teachers, staff, and administrators. The support and guidance I have received throughout my time here have been invaluable, and I am deeply grateful for the relationships I have built with my colleagues and students.

While I am excited for this new opportunity, it is bittersweet to leave this work-place community that has been so nurturing and collaborative. I will always carry with me the experiences and lessons I have gained here.

Thank you once again for your leadership and support. I look forward to finishing the school year with a continued dedication to excellence and assisting with the transition of my replacement.

Sincerely,
Ali McCord
5th and 6th Grade Math Teacher