

Board of Education Regular Meeting
Monday, January 13, 2025 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

1.6. Election of Officers

1.6.1. Nominate and elect a President

1.6.2. Nominate and elect a Vice President

1.6.3. Nominate and elect a Secretary

1.6.4. Nominate and elect a Treasurer

1.7. Board Committees - Appointments by the Board President

-American Civics

-Ed Witte Trust

-Extended Sick Leave (Board President)

-Facilities

-Negotiations

-Technology

-Transportation

-Financial

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. Letter of Resignation
 - 5.3. Line of Credit
 - 5.4. TwoPTurf Bid
6. NEXT MEETING FEBRUARY 10, 2025 7:30 P.M.

7. MOTION TO ADJOURN

Board of Education Meeting
December 9, 2024 at 12:30 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 12:31 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 Todd Brown.

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. Megan Hammond, Brett Hammond, and David Becker spoke to the board.

Elementary Principal, Mr. Grove reported on the Elementary Quiz Bowl, standardized testing results, and two student teachers starting 2nd semester. He also reported on upcoming events such as the Elementary Christmas Concert and the Pre-K program.

Secondary Principal/AD, Mr. Lanik discussed ACT testing dates and 3 new students started this month. He also recognized winners of various fall sport awards and gave a Winter sports update.

Mr. Jorgenson discussed the possible NDE decision of vans vs. buses, the work on the elementary gym roof will start after school is out in May, the sign by the road is up and working, and the drainage work in front of the elementary has been finished. He also reported on the excellent rating the school received this year from the NDE.

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 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

There was a discussion on the need of purchasing a new wrestling mat, a quote and design was presented.

A motion to purchase a new wrestling mat was 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

An early retirement application was submitted by Mark Grove.

A motion to accept the application was passed with a motion by Ryan Hunt and a second by Steve Hunt.

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

A teacher resignation letter was submitted by Ali McCord.

A motion to accept the resignation was 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

The meeting went into executive session at 1:16pm with the superintendent evaluation with a motion by Steve Hunt and a second by Ryan Hunt. Executive meeting ended at 1:45pm and meeting adjourned at 1:45pm with a motion by Craig Baily and a second by Mike Taylor.

The next regular meeting is scheduled for January 13th at 12:30pm

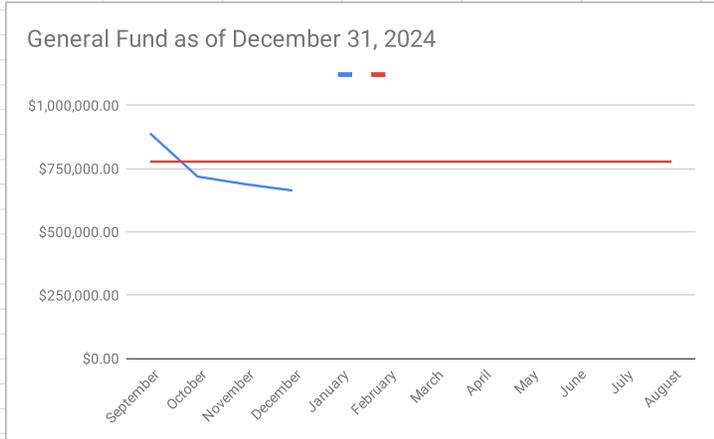
Dated this 12th day of December 2024

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	\$888,744.70	\$777,283.00	-\$111,461.70
October	\$718,408.37	\$777,283.00	\$58,874.63
November	\$688,424.60	\$777,283.00	\$88,858.40
December	\$663,308.51	\$777,283.00	\$113,974.49
January		\$777,283.00	
February		\$777,283.00	
March		\$777,283.00	
April		\$777,283.00	
May		\$777,283.00	
June		\$777,283.00	
July		\$777,283.00	
August		\$777,283.00	
Total	\$2,958,886.18	\$9,327,396.00	\$150,245.82



Revenue
January
February
March
April
May
June
July
August

777283

Totals	\$2,958,886.18	\$9,327,396.00	\$150,245.82
% Totals	32.16%		1.63%

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%

Enrollment -249

Upcoming Events

10- PreK and K online registration opened today

15 - HAL

12 - Teacher In-Service - Friday Schedule

23 - Lion's Club Screenings

24- 100th Day Activities

30 - Elem Spelling Bee

7-12 Principal Board Report

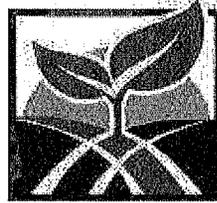
January 2025

- New Enrollments
 - 150 @ last meeting
 - -1 (transfer)
- Student Teacher in HS English for 3rd Quarter
- Honor Roll at next meeting due to snow day
- Roaming Greens Miniature Golf & Hot Chocolate Bar
- Seniors & Citizenship test and Graduation requirements
- Jan 29 hosting District FCCLA contest

Activities Director Board Report

January 2025

- Fall NCPA Academic All-State
 - Boys Cross County: Isaac Hamilton
 - Football: Colby Noel & Bennet Jorgenson
 - Softball: Natalee Holste
 - Volleyball: Tori Bose & Adi Hunt
 - Play Production: Emily Layton & Alex Meyers
- Winter Sports Update
 - Boys Wrestling: Dual Record 8-2, multiple top 4 finishes as a team
 - Girls Wrestling: Continue to get better, school records update
 - Boys Basketball: 3-9
 - Girls Basketball: 10-2, 14th in PowerPoints, 4th in Region
 - Boys & Girls Bowling: the weather hasn't been our friend, with multiple postponements
- New Wrestling Mat @ State Duals, Feb 8
- Silent Auction is Feb 7th BB game vs. Alma
- NSAA District Meeting, Jan 15 @ Holdrege
 - Topics/Votes of interest



**BUILDING
TOMORROW
TOGETHER**

Quantity	Description	Total
Southern Valley Schools fuel tank project		
1	550 gal. DWFS skid tank	\$ 3,741.01
1	1000 gal. DWFS skid tank	\$ 5,010.35
1	Tank top equipment. (tank vents, 3.5 gal. spill containers, drop tubes, clock guages w/overflow alarm, valves and piping)	\$ 8,297.40
1	Gasboy Atlas X Prime 2-product / 2-hose dispenser w/Catlow hanging hardware. (Diesel & E-10) includes color display, alpha-numeric keyboard, mag strip reader, contactless MIFARE reader, and 40 MIFARE tags	\$ 18,607.33
1	EKOS start up (one time fee) ***EKOS Fuel management suite fee of \$179.00/mo to be billed directly to you by the manufacturer	\$ 3,000.00
1	Morrison 434 dispenser pedestal w/black powder coat. Includes 2-stabilizer bars, 2-entry boots, & 2-OPW fire valves.	\$ 2,351.15
2	3/4 HP Red Jacket submersible pump. Includes relay control box.	\$ 4,863.36
15	4" X 7' Sch. 40 black steel bollards. Includes concrete	\$ 3,475.00
1	Equipment rental & tank permitting. (Forklift, mini excavator, auger)	\$ 5,466.47
1	Electrical Materials	\$ 3,361.00
1	Electrical Labor & Mobilization	\$ 11,150.00
1	Installation Labor & Mobilization	\$ 17,386.36

Total	\$ 86,709.43
30% Down Payment with order	\$ 26,012.83

Balance due on complition

*CHS in Holdrege
Bosselmanns*

Superintendent Report
Board Meeting
January 13, 2025

1. 5-year Strategic Plan/Board Planning session
2. Policy Update Plan
3. ESU meeting with the Lawyers. January 29, 2025.
4. Fuel Tank bid

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Unposted; Batch Description General Fund Invoices to Pay 01132025

User ID: DJG

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	162780 12252024	Ag Valley Coop	01/08/2025	413.05
01 2710 626 000 000		fuel		413.05
Total	Ag Valley Coop			413.05
	1CW7-3RC9-6C9F	Amazon Capital Services	12/12/2024	16.58
01 1100 110 007 000		maintenance supplies		16.58
	1LQL-W7VF-GXG3	Amazon Capital Services	12/13/2024	226.99
01 2610 610 000 000		maintenance supplies		226.99
	1MCM-JX1Y-TVK3	Amazon Capital Services	12/18/2024	101.82
01 2220 640 007 000		EL library books		101.82
	1TDV-1YP1-V9KK	Amazon Capital Services	12/18/2024	1,170.96
01 2580 650 000 000		Gen Tech supplies camcorder		1,170.96
	1V4F-NW7D-3PRM	Amazon Capital Services	11/19/2024	61.21
01 2220 640 001 000		HS library books		61.21
	1XWG-VVTL-6C6J	Amazon Capital Services	12/12/2024	51.51
01 2610 610 007 000		elementary supplies		51.51
Total	Amazon Capital Services			1,629.07
	MB48047018	Apple Computer, Inc.	01/04/2025	645.00
01 2230 610 000 000		tech supplies		645.00
Total	Apple Computer, Inc.			645.00
	Araphahoe Dec 2024	Arapahoe-Holbrook Public School	12/31/2024	1,037.15
01 1291 591 000 000		sped services		1,037.15
Total	Arapahoe-Holbrook Public School			1,037.15
	Baily 01132025	Baily, Brynn	01/13/2025	152.00
01 5600		reimbursement for college courses		152.00
Total	Baily, Brynn			152.00
	421000 12192024	Beaver City Municipal Plant	12/19/2024	22.61
01 2610 621 001 000		bus barn electric		11.31
01 2610 621 007 000		bus barn electric		11.30
Total	Beaver City Municipal Plant			22.61
	16083	Becker Brothers Feed	12/17/2024	343.00
01 2610 610 001 000		custodial supplies		171.50
01 2610 610 007 000		custodial supplies		171.50
Total	Becker Brothers Feed			343.00
	Bigham 01132025	Bigham, Shalissa	01/13/2025	152.00
01 5600		reimbursement for college courses		152.00
Total	Bigham, Shalissa			152.00
	492006	Bluffs Sanitary Supply	12/16/2024	1,213.69
01 2610 610 001 000		custodial supplies		606.85
01 2610 610 007 000		custodial supplies		606.84
Total	Bluffs Sanitary Supply			1,213.69
	BoseJ 12162024	Bose, Joey	12/16/2024	175.00

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User ID: DJG

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001 000		instruments purchased		175.00
Total	Bose, Joey			175.00
	232841	Bound to Stay Bound	12/03/2024	17.20
01 2220 640 007 000		library books		17.20
Total	Bound to Stay Bound			17.20
	INV675266	Clearlyfly	01/01/2025	126.76
01 2510 530 000 000		PHONE		126.76
Total	Clearlyfly			126.76
	1433	Cobra Midwest	12/13/2024	521.14
01 2610 610 000 000		custodial supplies		521.14
Total	Cobra Midwest			521.14
	CommBank 01132025	Community Bank	01/13/2025	150,670.83
01 5690		ST/Line of Credit payoff		150,000.00
01 2510 835 000		interest - Line of Credit		670.83
Total	Community Bank			150,670.83
	163169	Computer Hardware	01/09/2025	79.95
01 2230 610 000 000		computer supplies		79.95
Total	Computer Hardware			79.95
	149016	Cornhusker International Trucks- Lincoln	12/31/2024	909.91
01 2710 530 000 000		bus maintenance		909.91
	149019	Cornhusker International Trucks- Lincoln	01/07/2025	3,087.08
01 2710 530 000 000		bus maintenance		3,087.08
	149025	Cornhusker International Trucks- Lincoln	01/09/2025	866.63
01 2710 530 000 000		bus maintenance		866.63
Total	Cornhusker International Trucks- Lincoln			4,863.62
	Dannehl 12202024	Dannehl, Linda	12/20/2024	18.60
01 1100 610 001 001		fcs reimburse		18.60
Total	Dannehl, Linda			18.60
	1450674 1	DAS State Acctg - Central Finance State of Nebraska	10/10/2024	292.87
01 2580 650 000 000		internet fees - sept 2024		292.87
	1458621	DAS State Acctg - Central Finance State of Nebraska	12/11/2024	537.71
01 2580 650 000 000		internet fees Nov 2024		537.71
Total	DAS State Acctg - Central Finance State of Nebraska			830.58
	7575713	Demco, Inc.	12/04/2024	118.83
01 2220 610 000 000		library supplies		118.83
	7581567	Demco, Inc.	12/17/2024	128.72
01 2220 610 000 000		library supplies		128.72
	7581572	Demco, Inc.	12/17/2024	149.85
01 2220 610 000 000		library supplies		149.85
Total	Demco, Inc.			397.40
	8730001-00	Electrical Engineering & Equipment	12/05/2024	99.12
01 2610 610 001 000		maintenance supplies		49.56

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 007 000		maintenance supplies		49.56
	8730001-01	Electrical Engineering & Equipment	12/16/2024	75.18
01 2610 610 001 000		maintenance supplies		37.59
01 2610 610 007 000		maintenance supplies		37.59
Total		Electrical Engineering & Equipment		174.30
	1 01092025	Elevate Counseling and Consulting LLC	01/09/2025	3,395.22
01 2120 340 001 000		counseling services		2,283.07
01 2120 340 007 000		counseling services		493.20
01 2141 340 001 000		counseling services		618.95
Total		Elevate Counseling and Consulting LLC		3,395.22
	191695 01012025	Esu #10	01/01/2025	72.00
01 2152 591 000 002		sped - audiology birth - 2		72.00
Total		Esu #10		72.00
	4656	Esu #11	12/20/2024	2,448.00
01 3535 610 001 000		HAL 1st Semester		2,448.00
Total		Esu #11		2,448.00
	Felzien 01132025	Felzien, Kallie	01/13/2025	76.00
01 5600		reimbursement for college courses		76.00
Total		Felzien, Kallie		76.00
	484346F	Follett Content Solution	12/04/2024	4.99
01 2220 640 000 000		EL library supplies		4.99
Total		Follett Content Solution		4.99
	1616451018	Graham Tire	09/06/2024	200.55
01 2710 530 000 000		bus maintenance		200.55
	1616455427	Graham Tire	11/27/2024	2,722.35
01 2710 530 000 000		bus maintenance		2,722.35
	1616455440	Graham Tire	11/27/2024	550.00
01 2710 530 000 000		bus maintenance		550.00
	6	Graham Tire	11/30/2024	3.00
01 2710 530 000 000		bus maintenance		3.00
	7	Graham Tire	12/31/2025	52.09
01 2710 530 000 000		bus maintenance		52.09
Total		Graham Tire		3,527.99
	HammondB 01132025	Hammond, Brecklyn	01/13/2025	152.00
01 5600		reimbursement for college courses		152.00
Total		Hammond, Brecklyn		152.00
	60297	Harlan County Journal	11/21/2024	114.57
01 2310 540 000 000		board mins		114.57
	60325	Harlan County Journal	11/28/2024	7.25
01 2310 540 000 000		board mins		7.25
Total		Harlan County Journal		121.82
	DATMN0002685	Harris School Solutions	12/19/2024	986.32
01 1100 643 000 000		data maintenance		986.32
Total		Harris School Solutions		986.32

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	838234490	HD Supply	11/27/2024	21.24
01 2610 610 000 000		custodial supplies		21.24
	838755247	HD Supply	12/03/2024	6.30
01 2610 610 000 000		custodial supplies		6.30
	839022258	HD Supply	12/04/2024	285.00
01 2610 610 000 000		custodial supplies		285.00
Total	HD Supply			312.54
	21536	Heritage Water Services, Inc	12/15/2024	375.00
01 2620 340 000 000		Water maintenance program		375.00
Total	Heritage Water Services, Inc			375.00
	HolsteN 01132025	Holste, Natalee	01/13/2025	76.00
01 5600		reimbursement for college courses		76.00
Total	Holste, Natalee			76.00
	9315 01192025	HomeTown Leasing	01/19/2025	2,331.14
01 1100 443 001 000		copier lease		449.91
01 1100 443 007 000		copier lease		449.91
01 2510 443 000 000		copier lease		531.50
01 2530 443 001 000		copier lease		449.91
01 2530 443 007 000		copier lease		449.91
Total	HomeTown Leasing			2,331.14
	HuntA 01132025	Hunt, Adeline	01/13/2025	228.00
01 5600		reimbursement for college courses		228.00
Total	Hunt, Adeline			228.00
	1898	Husker Hardware LLC	12/24/2024	426.84
01 2610 610 001 000		custodial supplies		213.42
01 2610 610 007 000		custodial supplies		213.42
Total	Husker Hardware LLC			426.84
	INV-11816	Inspire Rehabilitation	01/03/2025	2,519.74
01 2151 340 007 000		December speech services		2,519.74
	INV-11958	Inspire Rehabilitation	01/10/2025	662.73
01 2173 340 000 002		PT Services Dec		54.27
01 2171 340 007 000		PT Services Dec		608.46
Total	Inspire Rehabilitation			3,182.47
	367039904	J W Pepper & Son Inc.	12/12/2024	200.00
01 1100 610 007 001		teaching supplies TS		200.00
	367040173	J W Pepper & Son Inc.	12/12/2024	84.99
01 1100 610 007 001		teaching supplies TS		84.99
	367088005	J W Pepper & Son Inc.	01/03/2025	70.00
01 1100 610 007 001		teaching supplies TS		70.00
Total	J W Pepper & Son Inc.			354.99
	1 01092025	Jeff Lange Counseling LLC	01/09/2025	1,963.48
01 2120 340 001 000		counseling services		1,300.80
01 2120 340 007 000		counseling services		539.96
01 2141 340 001 000		counseling services		122.72

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Jeff Lange Counseling LLC			1,963.48
	Schutz 12222024	JENNIFER SCHUTZ,OTR/L	12/22/2024	4,276.71
01 2161 340 001 000		Dec OT Services		303.57
01 2161 340 007 000		Dec OT Services		2,982.74
01 2162 340 000 001		Dec OT Services		929.65
01 2163 340 000 002		Dec OT Services		60.75
Total	JENNIFER SCHUTZ,OTR/L			4,276.71
	144156	Jim's OK Tire Inc	12/04/2024	40.00
01 2710 530 000 000		van maintenance		40.00
	144162	Jim's OK Tire Inc	12/04/2024	125.00
01 2710 530 000 000		van maintenance		125.00
Total	Jim's OK Tire Inc			165.00
	Jorgenson 01082025	Jorgenson, Bryce	01/08/2025	480.56
01 2510 530 000 000		phone reimbursement		480.56
Total	Jorgenson, Bryce			480.56
	35476563	Jostens	12/13/2024	344.75
01 2620 610 000 000		graduation supplies - diplomas		344.75
Total	Jostens			344.75
	47165101	Kearney Winnelson Company	12/19/2024	400.00
01 2610 610 000 000		plumbing supplies - toilet parts		400.00
	471652-01	Kearney Winnelson Company	11/08/2024	1,080.00
01 2610 610 000 000		filters		1,080.00
	475476-01	Kearney Winnelson Company	12/20/2024	5,035.44
01 2610 610 000 000		plumbing supplies - HS boilerroom/locker		5,035.44
Total	Kearney Winnelson Company			6,515.44
	2222 01022025	Kelley's Super Market Inc	01/02/2025	103.27
01 2410 610 007 000		EL Princ supplies		89.39
01 1100 610 007 001		PRE - K supplies		13.88
	2222 12022024	Kelley's Super Market Inc	12/02/2024	618.14
01 2610 610 000 000		custodial supplies		54.54
01 2220 610 000 000		EL library supplies		19.63
01 2610 610 000 000		custodial supplies		199.80
01 2610 610 000 000		custodial supplies		17.55
01 1100 610 001 000		teaching supplies - MD		6.94
01 2610 610 000 000		custodial supplies		319.68
	22221 01022025	Kelley's Super Market Inc	01/02/2025	113.80
01 1100 610 001 001		fcs supplies		113.80
	22221 12022024	Kelley's Super Market Inc	12/02/2024	296.64
01 1100 610 001 001		fcs supplies		296.64
Total	Kelley's Super Market Inc			1,131.85
	9495024 Gen	Kerm's Korner	12/15/2024	3,130.82
01 2710 626 000 000		fuel		3,130.82
Total	Kerm's Korner			3,130.82
	18001	KSB School Law	01/06/2025	350.00
01 2330 317 000 000		1095-B workshop - DG		350.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	KSB School Law			350.00
	Linner 01132025	Linner, Ehme	01/13/2025	152.00
01 5600		reimbursement for college courses		152.00
Total	Linner, Ehme			152.00
	84318	Menards	12/20/2024	194.98
01 2610 610 007 000		custodial supplies		97.49
01 2610 610 001 000		custodial supplies		97.49
Total	Menards			194.98
	75712	Metal Doors & Hardware Co.	12/11/2024	664.56
01 2610 610 000 000		custodial supplies		664.56
Total	Metal Doors & Hardware Co.			664.56
	MeyersA 01132025	Meyers, Alexandria	01/13/2025	76.00
01 5600		reimbursement for college courses		76.00
Total	Meyers, Alexandria			76.00
	MeyersV 01132025	Meyers, Victoria	01/13/2025	152.00
01 5600		reimbursement for college courses		152.00
Total	Meyers, Victoria			152.00
	0836578-IN	Mid America Youth Basketball	12/11/2024	593.68
01 2610 610 000 000		custodial supplies		593.68
Total	Mid America Youth Basketball			593.68
	72-2209	Mid-States Automation & Control, Inc.	12/10/2024	414.00
01 2610 610 000 000		maintanaince supplies		414.00
	72-2212	Mid-States Automation & Control, Inc.	12/27/2024	854.50
01 2620 340 000 000		mainteance repairs		854.50
Total	Mid-States Automation & Control, Inc.			1,268.50
	0836578-IN	Midamerican Research Chemical	12/11/2024	593.68
01 2610 610 007 000		custodial supplies		296.84
01 2610 610 001 000		custodial supplies		296.84
	0836828-IN	Midamerican Research Chemical	12/13/2024	314.48
01 2610 610 007 000		custodial supplies		157.24
01 2610 610 001 000		custodial supplies		157.24
Total	Midamerican Research Chemical			908.16
	3382	Nebraska Air Filter, Inc.	12/18/2024	1,165.19
01 2610 610 000 000		filters		1,165.19
Total	Nebraska Air Filter, Inc.			1,165.19
	38505	Nebraska Land Tire	01/08/2025	429.40
01 2710 530 000 000		bus tire		429.40
Total	Nebraska Land Tire			429.40
	120575	Nebraska Safety & Fire Equipment, Inc.	12/30/2024	867.00
01 2620 340 001 000		fire alarm inspection		433.50

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 340 007 000		fire alarm inspection		433.50
Total	Nebraska Safety & Fire Equipment, Inc.			867.00
	540 01022025	Oxford Super Market	01/02/2025	90.59
01 1100 610 001 001		fcs supplies		90.59
Total	Oxford Super Market			90.59
	7704 12312024	Oxford Utilities	12/31/2024	750.55
01 2610 410 000 000		utilities		750.55
	7914 12172024	Oxford Utilities	12/17/2024	51.41
01 2610 410 000 000		bus barn utilities		51.41
Total	Oxford Utilities			801.96
	27292282	Pearson Education	01/02/2025	19.00
01 1200 610 000 000		sped supplies		19.00
	27292424	Pearson Education	01/02/2025	15.20
01 1200 610 000 000		sped supplies		15.20
	27309190	Pearson Education	01/04/2025	19.95
01 1200 610 000 000		sped supplies		19.95
Total	Pearson Education			54.15
	4369 122324	Pitney Bowes	12/23/2024	502.25
01 2510 531 000 000		postage		502.25
Total	Pitney Bowes			502.25
	INV428930	PowerSchool Group LLC	11/21/2024	3,292.91
01 1100 643 000 000		renewal		3,292.91
	INV429947	PowerSchool Group LLC	11/28/2024	3,632.00
01 1100 643 000 000		renewal		3,632.00
Total	PowerSchool Group LLC			6,924.91
	76877457	PowerTech	12/24/2024	2,673.14
01 2710 530 000 000		vehicle maintenance		2,673.14
Total	PowerTech			2,673.14
	42027232	Quill Corporation	12/17/2024	73.38
01 2620 610 000 000		supplies		73.38
	42068859	Quill Corporation	12/19/2024	56.08
01 2620 610 000 000		supplies		56.08
Total	Quill Corporation			129.46
	50429	Reliable Pest Control, Inc	01/02/2025	210.00
01 2620 340 001 000		pest control		105.00
01 2620 340 007 000		pest control		105.00
Total	Reliable Pest Control, Inc			210.00
	Russell12092024	Russell, Amy	12/09/2024	20.00
01 2220 640 007 000		El library books reimbursed		20.00
Total	Russell, Amy			20.00
	763172	S & W Auto Parts	12/02/2024	37.33
01 2710 530 000 000		bus barn supplies		37.33
	763233	S & W Auto Parts	12/04/2024	334.52

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 530 000 000		bus maintenance		334.52
	763234	S & W Auto Parts	12/04/2024	6.66
01 2710 530 000 000		bus maintenance		6.66
	763265	S & W Auto Parts	12/05/2024	61.14
01 2710 530 000 000		bus maintenance		61.14
	763268	S & W Auto Parts	12/05/2024	469.26
01 2710 530 000 000		bus maintenance		469.26
	763368	S & W Auto Parts	01/09/2025	235.02
01 2710 530 000 000		bus maintenance		235.02
	763478	S & W Auto Parts	12/17/2024	28.38
01 2710 530 000 000		bus maintenance		28.38
	763518	S & W Auto Parts	12/18/2024	83.88
01 2710 530 000 000		bus maintenance		83.88
	763536	S & W Auto Parts	12/19/2024	167.76
01 2710 530 000 000		bus maintenance		167.76
	763565	S & W Auto Parts	12/19/2024	26.99
01 2710 530 000 000		bus maintenance		26.99
	763566	S & W Auto Parts	12/19/2024	26.99
01 2710 530 000 000		bus maintenance		26.99
	763622	S & W Auto Parts	12/23/2024	232.32
01 2710 530 000 000		bus maintenance		232.32
Total	S & W Auto Parts			<u>1,710.25</u>
	15410L	Sappa Valley Farm & Auto LLC	12/04/2024	30.36
01 2710 626 000 000		fuel		30.36
	15424L	Sappa Valley Farm & Auto LLC	12/04/2024	150.42
01 2710 626 000 000		fuel		150.42
	15535L	Sappa Valley Farm & Auto LLC	12/10/2024	151.65
01 2710 626 000 000		fuel		151.65
	15537L	Sappa Valley Farm & Auto LLC	12/10/2024	66.24
01 2710 626 000 000		fuel		66.24
	15568L	Sappa Valley Farm & Auto LLC	12/11/2024	59.18
01 2710 626 000 000		fuel		59.18
	15570L	Sappa Valley Farm & Auto LLC	12/11/2024	61.87
01 2710 626 000 000		fuel		61.87
	15571L	Sappa Valley Farm & Auto LLC	12/11/2024	35.51
01 2710 626 000 000		fuel		35.51
	15576L	Sappa Valley Farm & Auto LLC	12/11/2024	43.04
01 2710 626 000 000		fuel		43.04
	15581L	Sappa Valley Farm & Auto LLC	12/11/2024	24.21
01 2710 626 000 000		fuel		24.21
	15592L	Sappa Valley Farm & Auto LLC	12/12/2024	53.80
01 2710 626 000 000		fuel		53.80
	15605L	Sappa Valley Farm & Auto LLC	12/12/2024	125.89
01 2710 626 000 000		fuel		125.89
	15690L	Sappa Valley Farm & Auto LLC	12/17/2024	60.53
01 2710 626 000 000		fuel		60.53
	15719L	Sappa Valley Farm & Auto LLC	12/18/2024	26.90
01 2710 626 000 000		fuel		26.90
	15720L	Sappa Valley Farm & Auto LLC	12/18/2024	26.90
01 2710 626 000 000		fuel		26.90
	15721L	Sappa Valley Farm & Auto LLC	12/18/2024	27.17
01 2710 626 000 000		fuel		27.17
	15725L	Sappa Valley Farm & Auto LLC	12/18/2024	29.59
01 2710 626 000 000		fuel		29.59

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	15740L	Sappa Valley Farm & Auto LLC	12/18/2024	67.25
01 2710 626 000 000		fuel		67.25
	15773L	Sappa Valley Farm & Auto LLC	12/20/2024	165.00
01 2710 626 000 000		fuel		165.00
	15774L	Sappa Valley Farm & Auto LLC	12/20/2024	60.79
01 2710 626 000 000		fuel		60.79
	15783L	Sappa Valley Farm & Auto LLC	12/20/2024	112.24
01 2710 626 000 000		fuel		118.36
01 2710 626 000 000		fuel		(6.12)
Total	Sappa Valley Farm & Auto LLC			1,378.54
	Schmidt 01082025	Schmidt, Leighton	01/08/2025	223.27
01 2710 626 000 000		fuel reimburse		223.27
	Schmidt 01132025	Schmidt, Leighton	01/09/2025	118.28
01 2510 530 000 000		phone reimburse		118.28
Total	Schmidt, Leighton			341.55
	S-3818	SPARQ DATA SOLUTIONS	12/15/2024	4,400.00
01 2310 890 000 000		Meeting/Negotiations Renewal 25-26		4,400.00
Total	SPARQ DATA SOLUTIONS			4,400.00
	13880	SPORTS SAFE Testing Service	12/19/2024	344.00
01 2620 610 000 000		drug screening		344.00
Total	SPORTS SAFE Testing Service			344.00
	36970	Svoboda's, Inc.	12/31/2024	29.85
01 2610 610 000 000		custodial supplies		29.85
Total	Svoboda's, Inc.			29.85
	2588	Twin Valley Automotive LLC	12/26/2024	2,757.28
01 2710 530 000 000		vehicle maintenance		2,757.28
	2589	Twin Valley Automotive LLC	12/27/2024	1,363.75
01 2710 530 000 000		vehicle maintenance		1,363.75
	2590	Twin Valley Automotive LLC	12/27/2024	3,098.86
01 2710 530 000 000		vehicle maintenance		3,098.86
	2591	Twin Valley Automotive LLC	12/27/2024	591.90
01 2710 530 000 000		vehicle maintenance		591.90
Total	Twin Valley Automotive LLC			7,811.79
	729 01062025	Twin Valleys Public Power	01/06/2025	12,988.39
01 2610 621 001 000		electricity		8,324.92
01 2610 621 007 000		electricity		4,440.89
01 2610 621 000 000		electricity		222.58
Total	Twin Valleys Public Power			12,988.39
	2836 01062025	U.S. Bank	01/06/2025	1,416.33
01 1100 643 000 000		cc charges - RiseVision		64.86
01 1100 610 001 000		cc charges - BR drivers ed		7.50
01 2620 610 000 000		cc charges - Roaming Greens - DH/SVF \$		525.00
01 2610 610 001 000		cc charges - teachers lounge kitchen		599.99
01 2610 610 001 000		cc charges - maintenance supplies		103.70
01 2710 626 000 000		cc charges - fuel		57.36
01 2410 610 007 000		cc charges - el princ supplies		57.92
Total	U.S. Bank			1,416.33

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	1209-281830	University of Nebraska - Math Day	12/09/2024	127.00
01 1100 610 001 000		math day 2025		127.00
Total	University of Nebraska - Math Day			127.00
	6101228181	Verizon Wireless	01/07/2025	80.02
01 2510 530 000 000		phone		80.02
Total	Verizon Wireless			80.02
	010000500 12072024	Village of Stamford	12/07/2024	85.00
01 2610 410 001 000		water		42.50
01 2610 410 007 000		water		42.50
	010000600 12072024	Village of Stamford	12/07/2024	253.00
01 2610 410 001 000		water		126.50
01 2610 410 007 000		water		126.50
Total	Village of Stamford			338.00
	I13812	VVS Inc	12/09/2024	362.04
01 2620 610 000 000		supplies		362.04
Total	VVS Inc			362.04
	Weatherwax 01132025	Weatherwax, Tate	01/13/2025	76.00
01 5600		reimbursement for college courses		76.00
Total	Weatherwax, Tate			76.00
	101898794	Wex Bank	12/31/2024	1,779.28
01 2710 626 000 000		fuel		1,779.28
Total	Wex Bank			1,779.28
	NO9235-1649	Woodward's Disposal Service, Inc.	12/23/2024	40.00
01 2610 410 000 000		paper shredding		40.00
Total	Woodward's Disposal Service, Inc.			40.00
	736458	Yanda's Music And Pro Audio	12/18/2024	62.00
01 1100 610 001 000		teaching supplies		62.00
	736476	Yanda's Music And Pro Audio	01/09/2025	42.00
01 1100 610 001 000		teaching supplies		42.00
Total	Yanda's Music And Pro Audio			104.00
Fund Number	01			251,117.85
Checking Account ID	1			251,117.85

Furnas County School District 540
Board Report - Payroll

January 17, 2025

Gross Payroll	411,854.03
Health/Dental/HSA	117,159.72
Retirement	37,571.28
Payroll Taxes	30,677.95
Total Payroll Expenses	<u>\$ 597,262.98</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Amazon Capital Services	14CY-914R-3PVP	Supplies	44.00
Amazon Capital Services	1NPV-6773-JCWH	Supplies	455.07
Total Amazon Capital Services			<u>499.07</u>
Archer, Lisa	Archer 01132025	lunch refund	16.30
Total Archer, Lisa			<u>16.30</u>
Cash-wa Distributing	14437619	food	88.22
Cash-wa Distributing	14437621	food/supplies	3,789.54
Cash-wa Distributing	14440802	food	117.13
Cash-wa Distributing	14446353	food	160.40
Cash-wa Distributing	14446354	food/supplies	3,205.15
Cash-wa Distributing	14446356	food	130.74
Cash-wa Distributing	14454486	food/supplies	1,379.18
Cash-wa Distributing	C14447700	food	469.77
Cash-wa Distributing	CM3743617	Credit - food	(17.60)
Cash-wa Distributing	cm3743799	credit - supplies	(31.60)
Cash-wa Distributing	S14436547	food	235.04
Cash-wa Distributing	S14453444	food	262.48
Total Cash-wa Distributing			<u>9,788.45</u>
Hobart Service	XB40725	supplies	1,301.93
Total Hobart Service			<u>1,301.93</u>
Hogeland's Market	228 01022025	food	16.47
Total Hogeland's Market			<u>16.47</u>
Kelley's Super Market Inc	22222 01022025	food	3.99
Kelley's Super Market Inc	22222 12022024	food	18.80
Total Kelley's Super Market Inc			<u>22.79</u>
SV General	Nutrition PR 011325	Nutrition P/R Jan 2025	15,640.49
Total SV General			<u>15,640.49</u>
US Foods	4499983	food/supplies	2,568.90
US Foods	4688727	food/supplies	2,404.45
Total US Foods			<u>4,973.35</u>
Fund Number 06			<u>32,258.85</u>
Checking Account ID 6			<u>32,258.85</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
4 Seasons Fundraising	10090372.1	Fruit for FFA Fundraiser	8,551.15
Total 4 Seasons Fundraising			<u>8,551.15</u>
Amazon Capital Services	1NTD-1KKQ-1M6G	Athletic Supplies	58.67
Amazon Capital Services	1R9N-JGPJ-1N76	Supplies	41.65
Amazon Capital Services	1TM4-9N3V-9KH9	Muller Hero ProtEgE Empty	372.38
Total Amazon Capital Services			<u>472.70</u>
Amherst Public School	HS WR 1-11-2025	HS Wrestling Entry Fee	120.00
Total Amherst Public School			<u>120.00</u>
Armstrong, AJ	AJArmstrong BB1-4-25	BB Ref. Extra \$35 for JV Game	35.00
Armstrong, AJ	AJArmstrongBB 1-4-25	BB Ref 1-4-2025	150.00
Armstrong, AJ	V*AJArmstrong BB1-4-	BB Ref. Extra \$35 for JV Game	(35.00)
Armstrong, AJ	V*AJArmstrongBB 1-4-	BB Ref 1-4-2025	(150.00)
Total Armstrong, AJ			<u>0.00</u>
Axtell Community School	HSWR 12-17-2024	HS Wrestling Entry Fee	100.00
Total Axtell Community School			<u>100.00</u>
Ballou, Brad	BBallou BB 12-12-24	Varsity Ref	150.00
Total Ballou, Brad			<u>150.00</u>
Bell, Nate	NBell BB 1-4-25	BB Ref 1-4-2025	150.00
Bell, Nate	NBell BB 12-17-24	BB Refs Norton 2024	150.00
Bell, Nate	V*NBell BB 1-4-25	BB Ref 1-4-2025	(150.00)
Total Bell, Nate			<u>150.00</u>
Blum, Dale	DBlum BB 12-21-2024	BB Refs 12-21-24	150.00
Total Blum, Dale			<u>150.00</u>
Brown, Trevor	TBrown	Track/Wrestling	170.00
Total Brown, Trevor			<u>170.00</u>
BSN Sports LLC	928141337	Jump Shot Long Sleeve Shooting Shirts	116.64
BSN Sports LLC	928141338	Jump Shot Long Sleeve Shooting Shirts	58.59
Total BSN Sports LLC			<u>175.23</u>
Burgeson, Chaston	CBurgeson BB12-10-24	JV Ref	65.00
Burgeson, Chaston	CBurgeson BB12-17-24	BB Refs Norton 2024	130.00
Burgeson, Chaston	CBurgesonBB 12-21-24	BB Refs 12-21-24	130.00
Total Burgeson, Chaston			<u>325.00</u>
Burwell Public School	HSWRBurwell 12-20-24	HS Boys WR Entry Fee 12-20-2024	120.00
Total Burwell Public School			<u>120.00</u>
Byers Bunch LLC	PBIS Coffee 12-13-24	PBIS Coffee Truck	360.00
Total Byers Bunch LLC			<u>360.00</u>
Cambridge Public Schools	HSGWR12-21-2024	HS Girls Wrestling Fee	75.00
Total Cambridge Public Schools			<u>75.00</u>

Vendor Name	Invoice Number	Description	Amount
Cash-wa Distributing	14446357	Concessions	1,593.69
Cash-wa Distributing	14449125	Concessions	998.13
Cash-wa Distributing	14454483	Concessions	1,208.15
Total Cash-wa Distributing			<u>3,799.97</u>
Clouse, Dustin	DClouse BB 12-12-24	JV Ref	65.00
Total Clouse, Dustin			<u>65.00</u>
Computer Hardware	162725	Repairs	550.00
Computer Hardware	162809	Repairs	550.00
Total Computer Hardware			<u>1,100.00</u>
Cordova, Tony	ACordova HSWR 12-12-	HS Wrestling Ref	275.00
Total Cordova, Tony			<u>275.00</u>
Davis, Dean	DDavis HSWR 12-12-24	HS Wrestling Ref	390.00
Total Davis, Dean			<u>390.00</u>
Day, Kaden	KDay BB 12-21-2024	BB Refs 12-21-24	130.00
Total Day, Kaden			<u>130.00</u>
Donovan's Smoke Shack	586	Staff Christmas Party 2024	1,500.00
Total Donovan's Smoke Shack			<u>1,500.00</u>
Elm Creek Public School	HSW ElmCreek 1-17-25	Boys and Girls Entry Fees 1-17-25	175.00
Total Elm Creek Public School			<u>175.00</u>
Flower Patch, The	18636/38/18757	Lewis and Nelson	166.00
Flower Patch, The	18809 18833 18888	Baily, Upson Funerals and SR Night	164.00
Total Flower Patch, The			<u>330.00</u>
Guthrie, Krista	KGuthrie11-25-2024	Rootbeer Float Party	12.63
Total Guthrie, Krista			<u>12.63</u>
Harlan County Meat Processors	WR 12-13-24	Wrestling Steaks for Invite 12-13-24	684.61
Total Harlan County Meat Processors			<u>684.61</u>
Hex and the Hive, The	174	Color Front Shirts FCCLA	280.00
Hex and the Hive, The	174.	Replacing lost check. FCCLA T Shirts	280.00
Total Hex and the Hive, The			<u>560.00</u>
Holste, Steph	SHolste 12-12-2024	Hot chocolate supplies 12/12/2024	26.34
Total Holste, Steph			<u>26.34</u>
Hot Lunch Transfer	14446356	Cash-Wa Invoice #'s 14446356 &14440802	267.03
Total Hot Lunch Transfer			<u>267.03</u>
Howies Athletic Tape	287084	Flex Freeze 3" x 5 yards	105.11
Total Howies Athletic Tape			<u>105.11</u>

Vendor Name	Invoice Number	Description	Amount
J D Lumber	192390	Woods	236.80
Total J D Lumber			<u>236.80</u>
Jackson, Lena	LJackson 12-9-2024	Staff Christmas Party 2024	61.48
Total Jackson, Lena			<u>61.48</u>
JustFundraising	Suckers 12-11-24	Sucker Sales Elem STUCO begins in Jan25	614.00
Total JustFundraising			<u>614.00</u>
Kearney High School	HonorBand 2025	Underclassmen Honor Band 2025	60.00
Total Kearney High School			<u>60.00</u>
Kelley's Super Market Inc	2222 01022025	supplies	567.76
Total Kelley's Super Market Inc			<u>567.76</u>
Kerm's Korner	9495024	Concessions	839.57
Total Kerm's Korner			<u>839.57</u>
Long, Aaron	ALong BB 1-4-2024	BB Ref 1-4-2025	130.00
Long, Aaron	ALong BB 12-12-24	JV Ref	65.00
Long, Aaron	V*ALong BB 1-4-2024	BB Ref 1-4-2025	(130.00)
Total Long, Aaron			<u>65.00</u>
Lutkemeier, Austin	ALutkemier 12-10-24	Varsity BB Ref	150.00
Total Lutkemeier, Austin			<u>150.00</u>
Malcolm High School	HS GW 1-10-2025	HS Girls Wrestling Entry Fee	150.00
Total Malcolm High School			<u>150.00</u>
Marquez, Jennifer	JMarquez12-17-2024	Elementary Student Council	15.02
Total Marquez, Jennifer			<u>15.02</u>
McCook High School	HSWR McCook 12-19-24	Boys and girls wrestling entry fees	135.00
Total McCook High School			<u>135.00</u>
McKain, Greg	GMcKain HSWR 12-13-2	HS Wrestling Ref	390.00
Total McKain, Greg			<u>390.00</u>
Metropolitan Entertainment & Convention Authority	WR Tickets 2025	State Wrestling 2025	60.50
Total Metropolitan Entertainment & Convention Authority			<u>60.50</u>
Mike Williams	MWilliamsBB 12-17-24	BB Refs Norton 2024	130.00
Total Mike Williams			<u>130.00</u>
Misko Sports Inc	3852	UA Women's Team Tech	268.50
Misko Sports Inc	3860	Bowling Shirts Champro Juice	117.00
Misko Sports Inc	3904	Singlets	675.00
Total Misko Sports Inc			<u>1,060.50</u>

Vendor Name	Invoice Number	Description	Amount
Mroczek, Chris	CMroczekBB 12-17-24	BB Refs Norton 2024	150.00
Total Mroczek, Chris			150.00
Nebraska Council on Economic Education	UNK Business 2025	Loper Business Invitational 2025	200.00
Total Nebraska Council on Economic Education			200.00
Oxford Locker	70087	WR Hospitality	21.48
Total Oxford Locker			21.48
Oxford Super Market	001020891112	Jr Shooters	91.43
Oxford Super Market	1088351015	XC Party Account # 13	17.66
Oxford Super Market	1097441658	One Act	56.14
Oxford Super Market	OXSM 1-2-2025	Concessions	252.12
Total Oxford Super Market			417.35
Pepsi Cola Bottling Co	20606006	Concessions	496.00
Pepsi Cola Bottling Co	62218009	Concessions	1,118.30
Pepsi Cola Bottling Co	73709006	Concessions	917.06
Total Pepsi Cola Bottling Co			2,531.36
Pfeifer, Kalen	KPfeiffer HSWR12-13-	Track Wrestling Manager	500.00
Total Pfeifer, Kalen			500.00
Sadd, Nicholas	NSadd HSWR 12-13-24	HS Wrestling Ref	390.00
Total Sadd, Nicholas			390.00
Samuelson, Brent	BSamuelsonBB 1-4-24	BB Ref 1-4-2025	130.00
Samuelson, Brent	V*BSamuelsonBB 1-4-2	BB Ref 1-4-2025	(130.00)
Total Samuelson, Brent			0.00
Schmidt, Zach	ZSchmidt BB 12-12-24	JV Ref	65.00
Total Schmidt, Zach			65.00
Schoeneman, Alex	ASchoneman BB1-4-25	BB Ref. Extra \$35 for JV Game	35.00
Schoeneman, Alex	V*ASchoneman BB1-4-2	BB Ref. Extra \$35 for JV Game	(35.00)
Total Schoeneman, Alex			0.00
Scholastic Art Contest of Nebraska	25SVArt	Fee For Contest Entries	680.00
Total Scholastic Art Contest of Nebraska			680.00
Schoneman, Alex	ASchoneman 12-17-24	BB Refs Norton 2024	150.00
Schoneman, Alex	ASchonemanBB 1-4-25	BB Ref 1-4-2025	150.00
Schoneman, Alex	V*ASchonemanBB 1-4-2	BB Ref 1-4-2025	(150.00)
Total Schoneman, Alex			150.00
Schoneman, Scott	SSchonemanBB12-21-24	BB Refs 12-21-24	150.00
Total Schoneman, Scott			150.00
Sitorius, Greg	GSitorius BB 1-4-25	HS BB Ref	185.00
Sitorius, Greg	GSitoriusBB 12-21-24	BB Refs 12-21-24	150.00

Vendor Name	Invoice Number	Description	Amount
Sitorius, Greg	V*GSitorius BB 1-4-2	HS BB Ref	(185.00)
Total Sitorius, Greg			150.00
U.S. Bank	2836 01062025	cc charges	1,670.64
Total U.S. Bank			1,670.64
University of Nebraska College of Technical Agriculture	NCTAFFA2024	Noon Meals	286.44
Total University of Nebraska College of Technical Agriculture			286.44
University of Nebraska- Kearney	Band Clinic	2025 UNK Honor Clinic Fees	90.00
Total University of Nebraska- Kearney			90.00
Utterback, Jefferey	JUtterback bb 121024	JV Ref	65.00
Total Utterback, Jefferey			65.00
Vacura, Thomas	TVacura BB 12-10-24	JH/JV/V Ref	315.00
Vacura, Thomas	TVacura BB 12-12-24	JV/V Ref	215.00
Total Vacura, Thomas			530.00
Village Mercantile	FBLA 11-16-2024	FBLA Frames	22.45
Total Village Mercantile			22.45
Volk, Matt	MVolk BB 12-10-2024	JH/JV Ref	165.00
Total Volk, Matt			165.00
Watson, Todd	TWatson BB 12-10-24	Varsity Ref	150.00
Watson, Todd	TWatson BB 12-12-24	Varsity Ref	150.00
Total Watson, Todd			300.00
Wietjes, Bryan	BWietjes HSWR 12-13-	HS Wrestling Ref	390.00
Total Wietjes, Bryan			390.00
Wood River Pubic School	HS GWR 12-14-2024	HS GWR Entry Fee	150.00
Total Wood River Pubic School			150.00
XGrain Sportswear/Inventory Trading Company	306044	Hooded Long Sleeve T Shirts	264.00
XGrain Sportswear/Inventory Trading Company	306834	1/4 Zip Pullover	720.00
Total XGrain Sportswear/Inventory Trading Company			984.00
Fund Number 05			34,934.12
Checking Account ID 5			34,934.12

Dear SV School Board and Mr. Jorgenson,

I am writing to formally announce my retirement as Elementary Principal at Southern Valley Schools, effective June 1st.

This decision was not made lightly, as my time at Southern Valley Schools has been deeply rewarding. I have greatly appreciated the opportunity to work alongside such dedicated colleagues and contribute to our students' education and growth. I would like to thank the board (both current and past members) and Mr. Jorgenson and past Superintendents that allowed me to do what I love to do for the past 16 years as a principal.

I am committed to ensuring a smooth transition during my remaining time here. I will work to complete all ongoing projects and am happy to assist in training a replacement or providing any necessary documentation to ease the handover process.

Again thank you for your support, guidance, and opportunities during my time at Southern Valley Schools. I will always look back fondly on my experience here and wish the school continued success.

I will always bleed purple and as always, Go Eagles!

Sincerely,
Mark Grove



Turfgrass Maintenance Quote

TwoPturf, LLC
10559 US HWY 136
Orleans, NE 68966
(308) 999-9135

Southern Valley Schools
43739 HWY 89
Oxford, NE 68967

2025 Quote Includes

Turf Care Program for 13 acres at SV and softball field.

Weed Control Program for over 20 acres at SV and softball field.

Includes: irrigation management and repair labor, most irrigation parts, overseeding when necessary, annual aeration, usage of additional equipment for turfgrass maintenance, and additional pesticide or fertilizer applications when necessary.

Total Cost: \$28,996

Accepted: _____ Date: _____