

Board of Education Regular Meeting
Monday, April 13, 2026 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING THE MEETING

1.1. Call Meeting to Order

1.2. Nebraska Open Meetings Law - Posted on the wall

1.3. Publication of Meeting-notice was provided according to board policy #2008.

1.4. Board Member Roll Call

1.4.1. Excused Absence

1.4.2. Unexcused Absence

1.4.3. Motion to approve absence of _____

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

4. CELEBRATION OF EXCELLENCE

5. PUBLIC COMMENT - agenda item specific - Southern Valley Schools Policy 2009
(President will read an opening statement)

6. INFORMATIONAL ITEMS

6.1. PK-6 Principal's Report

6.2. 7-12 Principal/AD Report

6.3. Superintendent's Report

7. BOARD COMMITTEE REPORTS

8. CONSENT AGENDA

8.1. Approval of Prior Minutes

8.2. Approval of Claims

8.2.1. General Fund Checks for Approval

8.2.2. Nutrition Fund Checks for Approval

8.2.3. Activity Fund Checks for Approval

8.2.4. Building Fund Checks for Approval

8.2.5. Bond Fund Checks for Approval

8.2.6. QCPUF Checks for Approval

8.3. Financial/Expenditure Reports

8.4. Certificated/Classified Hires/Reassignments/Resignations

8.5. Adopt Board Policy

9. BOARD POLICY

9.1. Policy Review/First Reading

9.2. Policy Review per State Statute

9.3. Policy Updates from Legislative Session/NDE

10. ACTION ITEMS

10.1. Revise Policy 6040

10.2. Mini Bus bid

10.3. Personnel

11. FUTURE AGENDA ITEMS

12. MOTION TO ADJOURN

April School Board Meeting

Enrollment for PK-6: 240 Last month: 240

March 5th- Spring School Pictures

March 5th- Ms. Dani and Mrs. Aerni Preschool Grandparents and Games @2:45-3:30pm

March 6th- Kindergarten Grandparents and Games @ 1:45pm

March 11th- 2nd Grade Grandparents and Games @ 2:45-3:30pm

March 12th and 13th- NO SCHOOL Spring Break

March 18th Elementary Quiz Bowl @ESU @ 1pm

March 19th- Southern Valley Together Night (Community Open House) 5pm-7pm

March 20th- 4th Grade Grandparents and Games @ 1:30-2:30pm

March 26th- Polish Your Pearls (PK-6th)

April 7th- 4th Graders went to the State Capital

April 8th- Amy (Library) hosted her Annual pizza party for students and staff who completed their reading Bingo. 17 students 9 staff members

NSCAS and MAPS testing is halfway done.

7-12 Principal Board Report

April, 2026

- Enrollment Update (153, 7-12)
 - Same as last meeting
- NSCAS/NWEA Spring Testing Window is open
- ACT for Juniors (March 24)/Sophomores (April 21)
- Honor Roll for 3rd Quarter
 - 59% of 7-12 students made the Honor Roll
 - 59 of those students on Honor Roll made Honor Roll w/Distinction (Ave. 95% & above)
- Seniors Last Day
- Academic Honors Night Banquet (April 9), keynote by Demoine Adams
- Academic Awards Night Program (May 4)
- Drivers Education class started
- Handbook Update on page 60
 - Work Release: In order for a student to be eligible for work based learning, the student must: a) have completed at least 75% of the required community service hours prior to the last day of their Junior year to qualify for work release the fall semester of their senior year and b) have satisfactory attendance that did not exceed the total periods missed that would be considered chronically absent (10% of the time in membership) during their Junior Year.

Activities Director Board Report

April, 2026

- Spring Sports Update
 - Golf
 - Track: Hosted home invite on March 27
 - Trap Team: Season is getting going with online competitions/score recording
 - 41 members, only 2 are Seniors
 - Basketball Post-Season Awards
 - All State HM: Tori Bose, Isaac Hamilton, Emercen Lovitt, Hunter Lans
 - All-RPAC GBB: Tori Bose - 2nd team, Emercen Lovitt - HM
 - All-RPAC BBB: Isaac Hamilton - 2nd team, Houston Hunt - HM
- NCA Coach Team Academic Awards (3.30 GPA combined or higher)
 - Boys Bowling, Girls Bowling, Girls Basketball, Boys Basketball, Boys Wrestling, Girls Wrestling
- Speech Districts held March 17 @ Elm Creek
- Winter Sports Awards Night held March 16
- State FFA, March 25-27 in Lincoln
- State FCCLA, March 29-31 in Lincoln
 - 8 National Qualifiers for July 6-10 in Washington DC
- State FBLA is this week in Kearney
- State Journalism, April 27 in Norfolk
- Nebraska State College Multi-Activity Student Award (55 recipients)
- Sports Physicals, May 4 @ Southern Valley

Superintendent Report
Board Meeting
April 13, 2026

1. Legislative Review

- a. ● LB 1050: LB1050, the “Nebraska Reading Improvement Act”, was introduced as a way to ensure students are reading at grade level. The bill would have required the retention of students at the end of their 3rd grade year if they were not reading at grade level. Many supports and assessments were to be required to help students get to grade level. A few amendments were introduced to try and make the bill better, with one by Sen. Jana Hughes getting quite a bit of discussion. The Education community was against the bill, mainly because of the 3rd grade retention issue and the fact that the bill would create a substantial unfunded mandate. On Wednesday, April 8, the bill failed on a Cloture vote.
- b. ● LB 803 was originally a “shell bill”, but was amended by parts from several bills. There are several sections to the bill, but the sections directly relating to schools would deal with “pink postcard” hearings and budget increases. All school districts would be required to participate in the “pink postcard” hearing, which would be held between July 1 and July 15. The County would also advise property owners to the dates and times of each entity’s budget hearing. Finally, when voting to increase the property tax request at least a 2/3 majority vote of the members of the Board shall take place. This bill was placed on Final Reading on Wednesday, April 8 and passed on Final Reading today (Friday, April 10).
- c. ● LB 937 is a “Christmas tree” bill as several other bills were attached to it. Sen. Rountree attempted to attach LB81 to LB 937 through AM2965. This would have given the parent/guardian last say on a possible change in placement or services in an IEP. Currently the parent/guardian is part of the IEP team that makes such decisions. NRCSA, along with the rest of the Education community, was opposed to the amendment (in yesterday’s Member Update, I mistakenly had us as SUPPORTING the amendment). AM2965 failed to be adopted on Tuesday, April 7.
- d. ● LB 1219 (Brant, priority bill of Hansen) was a bill that would set a hard cap of 2% increase in property tax request placed on governmental subdivisions, including school districts. There were several changes that were rumored to possibly be introduced to make the bill better, but still not good at all for school districts. The bill needed to be placed on the Unicameral’s daily agenda by last Thursday. Yesterday, Sen. Hansen unsuccessfully attempted to attach LB1219 to another bill that was on Final Reading. We can now breath a sigh of relief on the failure of LB1219 to gain legs. (2% for us is \$140,110.31. That wouldn’t even cover teacher raises and insurance increases for next year.)

2. Graduation

- a. 1:00 May 9th.

Board of Education Regular Meeting
March 9th, 2026 at 7:30 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Todd Brown at 7:32 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Steve Hunt, Clint McQuiston, Stacey Shafer, and Mike Stalder. Others present: Superintendent, Bryce Jorgenson; Elementary Principal, Natalie Thiessen; 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 recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Stacey Shafer and a second by Mike Stalder.

Josh Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Visitors were recognized and time was allowed for public comment; no comments were made.

Mrs. Thiessen reported enrollment at 240 students for the Elementary and February events that included Lions Club Screenings, the spelling bee, Quiz Bowl, and Grandparents and Games. Parent Teacher Conferences were well attended and more Grandparent and Games are scheduled for March.

Mr. Lanik reported enrollment at 153 for the JR/SR high school. He discussed recent events such as the Furnas County Spelling Bee and FFA Week activities. He gave a winter sports updates, Spring sports started March 2nd, and Southern Valley will be hosting Class D District Track on May 13.

Mr. Jorgenson gave a legislative update, discussed Preschool enrollment options, and discussed an option for expanding the wrestling practice area.

Motion to approve the Consent Agenda passed with a motion by Mike Stalder and a second by Stacey Shafer.

Josh Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Board Policies were presented for review.

Motion to approve the land swap requested by Lizzie Johnson passed with a motion by Steve Hunt and a second by Josh Becker.

Josh Becker Yes
Todd Brown Yes
Steve Hunt Yes
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to approve no school for students and make the Calendar change for District Track on May 13th passed with a motion by Stacey Shafer and a second by Clint McQuiston.

Josh Becker Yes
Todd Brown Yes
Steve Hunt Yes
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to approve a new wrap for the coach bus passed with a motion by Mike Stalder and a second by Todd Brown.

Josh Becker Yes
Todd Brown Yes
Steve Hunt No
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to approve Community Bank as the main depository passed with a motion by Stacey Shafer and a second by Josh Becker.

Josh Becker Yes
Todd Brown Yes
Steve Hunt Abstain (with Conflict)
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Abstain (with Conflict)

Motion to approve the water softener system to be rebuilt passed with a motion by Steve Hunt and a second by Stacey Shafer.

Josh Becker Yes
Todd Brown No
Steve Hunt Yes
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to move to executive meeting at 8:55pm passed with a motion by Mike Stalder and a second by Josh Becker. Motion to adjourn executive meeting at 9:40pm and regular meeting at 9:41pm passed with a motion by Todd Brown and a second by Josh Becker.

The next meeting is scheduled for April 13th, 2026 at 7:30 pm in the High School Board meeting room. Dated this 11th day of March 2026.

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Board Report - Board

Unposted; Batch Description General Fund Invoice 04132026

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adaptive Innovation Services	AIS03312026	transition services	2,981.28
Total Adaptive Innovation Services			2,981.28
Ag Valley Coop	162780 03252026	fuel	3,470.23
Total Ag Valley Coop			3,470.23
Alma Public Schools	APS03202025	ACT workshop	880.00
Total Alma Public Schools			880.00
Amazon Capital Services	11XX-FPQF-GLJW	maintenance supplies	54.43
Amazon Capital Services	14K4-GXQV-9NRC	el library books	22.80
Amazon Capital Services	14NJ-HXP1-4QMY	EL library books	13.76
Amazon Capital Services	1C6R-6JRN-999V	maintenance supplies	210.76
Amazon Capital Services	1DK6-9LTT-CQQK	EL LIBRARY BOOKS	7.59
Amazon Capital Services	1DWX-CXN9-4YDG	nurse supplies	28.62
Amazon Capital Services	1LHQ-93XM-NCLF	teaching supplies - JH shop	1,307.39
Amazon Capital Services	1PX4-K3LX-V3MD	hs library books	141.49
Amazon Capital Services	1XLL-7DRJ-PHLW	maintenance supplies	25.99
Amazon Capital Services	1Y9D-DH4J-XGHN	teaching supplies - MD	177.93
Amazon Capital Services	CM1KD7-7YDN-D3HL	cm applied to el library books	(11.99)
Total Amazon Capital Services			1,978.77
Bluffs Facility Solutions	509267	custodial supplies	1,070.68
Bluffs Facility Solutions	509687	custodial supplies	779.00
Bluffs Facility Solutions	509973	custodial supplies	1,858.00
Bluffs Facility Solutions	509973-1	custodial supplies	929.00
Bluffs Facility Solutions	510197	custodial supplies	1,020.21
Total Bluffs Facility Solutions			5,656.89
CEHS Business Center	CEHS03092026	ASD state conference	1,000.00
Total CEHS Business Center			1,000.00
City of Beaver City	421000 033126	bus barn utilities	17.59
Total City of Beaver City			17.59
Clearlyfly	INV805834	phone	127.03
Total Clearlyfly			127.03
Cobra Midwest	1532	custodial supplies	299.60
Total Cobra Midwest			299.60
Dana F. Cole & Company, LLP	35040301	audit ending 08/2025	7,600.00
Total Dana F. Cole & Company, LLP			7,600.00
DAS State Acctg - Central Finance State of Nebraska	1516701	internet fees	562.96
DAS State Acctg - Central Finance State of Nebraska	1520632	internet fees	562.96
Total DAS State Acctg - Central Finance State of Nebraska			1,125.92
Donovan's Smoke Shack	598	academic banquet	2,430.00
Total Donovan's Smoke Shack			2,430.00
Dunlay, Jordann	Dunlay03312026	sped mileage reimbursement	245.34
Total Dunlay, Jordann			245.34

Vendor Name	Invoice Number	Description	Amount
Eakes Office Products Gi	9308235-0	sped teaching supplies - SH	323.65
Total Eakes Office Products Gi			<u>323.65</u>
Elevate Counseling and Consulting LLC	1 04092026	counseling services	4,402.52
Total Elevate Counseling and Consulting LLC			<u>4,402.52</u>
Emergent 3	inv-2162	E3 App	3,750.00
Total Emergent 3			<u>3,750.00</u>
Esu #10	191695 04012026		1,812.56
Total Esu #10			<u>1,812.56</u>
Esu #11	4874	fcs supplies/state agriscience posters	4.00
Total Esu #11			<u>4.00</u>
Gesick, Dana	Gesick03252026	mileage reimbursement - convention	92.07
Total Gesick, Dana			<u>92.07</u>
Guthrie, Krista	Guthrie03242026	EL teaching supplies	51.68
Total Guthrie, Krista			<u>51.68</u>
Harlan County Health System	120	bus driver labs/physicals TS	112.00
Harlan County Health System	121	bus driver labs/physicals	336.00
Harlan County Health System	122	bus driver labs/physicals	112.00
Harlan County Health System	124	bus driver labs/physicals	112.00
Total Harlan County Health System			<u>672.00</u>
Harlan County Journal	62143	board mins	125.62
Harlan County Journal	62214	board mins	128.57
Total Harlan County Journal			<u>254.19</u>
Heritage Water Services, Inc	22405	water management program	375.00
Total Heritage Water Services, Inc			<u>375.00</u>
Higgins, Casey	Higgins03312026	sped mileage reimbursement	885.66
Total Higgins, Casey			<u>885.66</u>
HomeTown Leasing	9315 04192026	copier lease	2,331.14
Total HomeTown Leasing			<u>2,331.14</u>
Huerta, Jason	Huerta03092026	teaching supplies - JH prek shed	141.16
Huerta, Jason	Huerta04082026	teaching supplies - JH	57.71
Total Huerta, Jason			<u>198.87</u>
J D Lumber	195086	maintenance supplies - EL library	39.50
J D Lumber	195088	maintenance supplies - EL library	114.15
Total J D Lumber			<u>153.65</u>
J W Pepper & Son Inc.	368439718	teaching supplies - HB	86.98
J W Pepper & Son Inc.	368482951	teaching supplies - HB	10.00
Total J W Pepper & Son Inc.			<u>96.98</u>

Board Report - Board

Unposted; Batch Description General Fund Invoice 04132026

Vendor Name	Invoice Number	Description	Amount
Jeff Lange Counseling LLC	1 04092026	counseling services	4,252.52
Total Jeff Lange Counseling LLC			4,252.52
JENNIFER SCHUTZ,OTR/L	Schutz04062026	OT Services	6,884.08
Total JENNIFER SCHUTZ,OTR/L			6,884.08
Jorgenson, Rebecca	Jorgenson032826	fuel reimbursement	77.98
Total Jorgenson, Rebecca			77.98
Kearney Winlectric Co.	32311301	lights for elementary	1,149.27
Total Kearney Winlectric Co.			1,149.27
Kearney Winnelson Company	53020601	maintenance - hvac elementary	374.57
Kearney Winnelson Company	53148901	maintenance supplies - sprinkler	63.96
Total Kearney Winnelson Company			438.53
Kelley's Super Market Inc	1003980913	fcs supplies	55.72
Kelley's Super Market Inc	1006301200	fcs return	(4.78)
Kelley's Super Market Inc	1014610900	fcs supplies	26.17
Kelley's Super Market Inc	1030981244	supplies	43.98
Kelley's Super Market Inc	1036010908	fcs	45.17
Kelley's Super Market Inc	10456970854	fcs	25.25
Kelley's Super Market Inc	1048171226	maintenance supplies	12.99
Kelley's Super Market Inc	204440172	custodial supplies	399.60
Total Kelley's Super Market Inc			604.10
Kerm's Korner	11399260	fuel	1,837.86
Total Kerm's Korner			1,837.86
Laborie Land Works LLC	2016	dirt for maintenance	90.00
Total Laborie Land Works LLC			90.00
Larsen's Ace Hardware	54786	maintenance supplies	13.98
Total Larsen's Ace Hardware			13.98
Mid-States Automation & Control, Inc.	72-2404	mainenace supplies	140.00
Mid-States Automation & Control, Inc.	72-2451	maintenance - el roof top units	1,690.00
Total Mid-States Automation & Control, Inc.			1,830.00
NASB	N-55696	board leadership publication	80.00
NASB	N-55799	NAEP Convention - DG	120.00
Total NASB			200.00
One Source	2022202745	background checks	38.00
Total One Source			38.00
Oxford Super Market	1017571632	fcs	3.29
Oxford Super Market	1038921626	fcs	24.90
Oxford Super Market	1042321710	fcs	17.36
Oxford Super Market	1076241646	fcs	13.06
Total Oxford Super Market			58.61
Oxford Utilities	7704 03312026	utilities	750.55

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Oxford Utilities	7914 03202026	bus barn utilities	35.25
Total Oxford Utilities			785.80
Pearson Education	31471306	sped teaching supplies	16.66
Pearson Education	31471642	sped teaching supplies	117.00
Pearson Education	31480211	sped teaching supplies	50.96
Pearson Education	31484205	sped teaching supplies	156.90
Total Pearson Education			341.52
Pye-Barker Fire Safety, Inc	119827	fire system repairs	5,265.00
Pye-Barker Fire Safety, Inc	119828	fire system repairs	1,877.00
Pye-Barker Fire Safety, Inc	119830	fire system repairs	1,031.50
Total Pye-Barker Fire Safety, Inc			8,173.50
Quill Corporation	48085111	teaching supplies -	10.99
Quill Corporation	48104849	teaching supplies -	269.90
Quill Corporation	48233082	teaching supplies - SH	134.95
Total Quill Corporation			415.84
Radio Engineering Industries	538587	bus cameras/ installations	2,625.60
Total Radio Engineering Industries			2,625.60
Reliable Pest Control, Inc	55446	pest control	210.00
Total Reliable Pest Control, Inc			210.00
S & W Auto Parts	774582	bus barn supplies	154.90
S & W Auto Parts	774584	bus barn supplies	139.41
S & W Auto Parts	774683	bus barn supplies	149.04
S & W Auto Parts	774962	bus barn supplies	10.99
S & W Auto Parts	774987	maintenance supplies	380.22
Total S & W Auto Parts			834.56
Sappa Valley Farm & Auto LLC	24899L	fuel	135.24
Sappa Valley Farm & Auto LLC	24901L	fuel	170.50
Sappa Valley Farm & Auto LLC	25002L	fuel	86.11
Sappa Valley Farm & Auto LLC	25169L	fuel	205.48
Sappa Valley Farm & Auto LLC	25223L	fuel	150.88
Sappa Valley Farm & Auto LLC	25358L	fuel	170.85
Sappa Valley Farm & Auto LLC	25359L	fuel	228.93
Total Sappa Valley Farm & Auto LLC			1,147.99
School Specialty Inc	208136844351	teaching supplies	184.46
Total School Specialty Inc			184.46
STAPLES	6060236389	teaching supplies - JH	158.16
STAPLES	606023686	teaching supplies - LD	7.54
Total STAPLES			165.70
Twin Valleys Public Power	729 04062026	electricity	11,860.56
Total Twin Valleys Public Power			11,860.56
U.S. Bank	ACT104062026	cc charges	75.51
U.S. Bank	ACT204062026	cc charges	55.09
U.S. Bank	ACT304062026	cc charges	62.68

Vendor Name	Invoice Number	Description	Amount
U.S. Bank	BJ 04062026	cc charges	1,040.72
U.S. Bank	BusOff04062026	cc charges	292.64
U.S. Bank	EM 04062026	cc charges	98.75
U.S. Bank	JF 04062026	tech supplies - cell booster	242.64
U.S. Bank	JL 04062026	cc charges	435.00
Total U.S. Bank			2,303.03
University of Nebraska at Kearney	57-15603	bus training	370.00
Total University of Nebraska at Kearney			370.00
Valley Voice	49819	board mins	46.83
Valley Voice	49983	gen fund claims	32.19
Valley Voice	49984	act fund claims	24.67
Valley Voice	49985	nutrition fund claims	6.69
Valley Voice	49986	board mins	72.75
Valley Voice	50134	act fund claims	25.08
Valley Voice	50135	gen fund claims	31.36
Valley Voice	50136	nutrition fund claims	5.43
Valley Voice	50137	building fund claims	2.92
Valley Voice	50138	board mins	71.92
Total Valley Voice			319.84
Verizon Wireless	6138636907	phone	80.02
Total Verizon Wireless			80.02
Village of Stamford	00006 03022026	water	34.00
Total Village of Stamford			34.00
VVS Inc	I33045	supplies	294.72
Total VVS Inc			294.72
Wex Bank	111580294	fuel	1,575.81
Total Wex Bank			1,575.81
White's Auto Glass, Inc	10968-35229	bus windshield	599.74
White's Auto Glass, Inc	10970-35307	bus windshield	330.99
Total White's Auto Glass, Inc			930.73
Woodward's Disposal Service, Inc.	NO9319-1803	shredding	42.50
Total Woodward's Disposal Service, Inc.			42.50
Yanda's Music And Pro Audio	801657	teaching supplies - HH	89.97
Yanda's Music And Pro Audio	802957	teaching supplies - HH	32.00
Yanda's Music And Pro Audio	802977	teaching supplies - HH	68.75
Yanda's Music And Pro Audio	804034	teaching supplies - HH	12.95
Yanda's Music And Pro Audio	804436	teaching supplies - HH	12.95
Yanda's Music And Pro Audio	804684	teaching supplies - HH	80.50
Yanda's Music And Pro Audio	804685	teaching supplies - HH	44.00
Yanda's Music And Pro Audio	804853	teaching supplies - HH	132.00
Total Yanda's Music And Pro Audio			473.12
Fund Number 01			93,860.85
Checking Account ID 1			93,860.85

Board Report - Board

Unposted; Batch Description General Fund Invoice 04132026

Invoice Number

Description

Amount

04/13/2026 05:46 PM

Posted - All; Fund Number 01; Vendor ID DEMOINEADA

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adams, DeMoine	533	presentation	1,800.00
Total Adams, DeMoine			<hr/> 1,800.00
Fund Number 01			<hr/> 1,800.00
Checking Account ID 1			<hr/> 1,800.00

04/12/2026 09:23 PM

Unposted; Batch Description Nutrition Fund Invoices to Pay 04132026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	15022990	food/supplies	3,643.39
Cash-wa Distributing	15022991	food	253.99
Cash-wa Distributing	15030767	food/supplies	3,478.70
Cash-wa Distributing	15038309	food/supplies	1,766.90
Cash-wa Distributing	15038310	food/supplies	503.70
Cash-wa Distributing	15045916	food	522.84
Cash-wa Distributing	15045917	food/supplies	3,747.70
Cash-wa Distributing	15053811	food/supplies	1,906.29
Cash-wa Distributing	15053812	food	67.26
Cash-wa Distributing	c15047796	food	527.92
Cash-wa Distributing	CM3952780	credit memo food	(11.68)
Cash-wa Distributing	CM3975058	credit memo food	(14.92)
Cash-wa Distributing	CM3975451	credit memo - food	(153.10)
Cash-wa Distributing	CM3975454	credit memo - food	(78.68)
Cash-wa Distributing	P15026616	supplies	253.00
Cash-wa Distributing	P15035581	food	125.45
Cash-wa Distributing	S15051906	food	60.17
Total Cash-wa Distributing			<u>16,598.93</u>
Hogeland's Market	228 04012026	food	91.77
Total Hogeland's Market			<u>91.77</u>
US Foods	3102480	food	1,328.85
US Foods	5184923	food/supplies	1,930.65
US Foods	5382688	food/supplies	1,655.00
US Foods	5585052	food	1,183.66
US Foods	5781722	food/supplies	1,921.40
Total US Foods			<u>8,019.56</u>
Fund Number 06			<u>24,710.26</u>
Checking Account ID 6			<u>24,710.26</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	5671	Post Prom T Shirts	584.22
24 Hour Tees	5674	Alumni Volleyball Shirts	466.89
Total 24 Hour Tees			<u>1,051.11</u>
Alma Public Schools	HSQuizAlma26	HS Quiz Bowl Entry Fee	25.00
Alma Public Schools	JHQuizAlma26	JH Quiz Bowl Entry Fee	25.00
Total Alma Public Schools			<u>50.00</u>
Amazon Capital Services	14MW-H1F4-WDL3	Post Prom Item	65.53
Amazon Capital Services	14TF-DMDD-F6J9	Prom Decorations	175.43
Amazon Capital Services	1GMY-JQXY-NFXK	Post Prom Prizes	403.78
Amazon Capital Services	1LPW-VR7Y-6FYX	NIFA Grant Books for High Shool	341.61
Amazon Capital Services	1MPK-DCK9-JT1R	Post Prom Item	35.09
Amazon Capital Services	1QGX-RWWQ-LWXV	NIFA Grant Books-High School	92.08
Amazon Capital Services	1QML-JNFK-17KN	Clipboards	21.17
Amazon Capital Services	1VML-9VXJ-FDW4	NIFA grant books-High School	34.64
Total Amazon Capital Services			<u>1,169.33</u>
Arapahoe-Holbrook Public School	RPACBand26	RPAC Band Students Meals	55.00
Total Arapahoe-Holbrook Public School			<u>55.00</u>
BSN Sports LLC	933759268	Measuring Canes for track	97.04
Total BSN Sports LLC			<u>97.04</u>
Cambridge Public Schools	04102026	JH Music Contest	94.00
Cambridge Public Schools	HSGolfCamb26	HS Golf Entry Fee	100.00
Cambridge Public Schools	HSTFCambridge26	HS Track Entry Fee	100.00
Total Cambridge Public Schools			<u>294.00</u>
Cardinal Country Club	OxfordGolf26	2026 Golf Team Green Fees	1,500.00
Total Cardinal Country Club			<u>1,500.00</u>
Cash-wa Distributing	15038305	Concession Supplies	417.24
Cash-wa Distributing	15045915	Concession Supplies	956.52
Cash-wa Distributing	C15047792	Concession Supplies	206.19
Total Cash-wa Distributing			<u>1,579.95</u>
CDI Corp	304734	Records Board Updates	114.62
Total CDI Corp			<u>114.62</u>
Elm Creek Public School	HSSpeechECMeals26	HS Speech Meals	234.00
Elm Creek Public School	HSSpeeschDistricts26	HS Speech Meet Entry Fee	251.66
Total Elm Creek Public School			<u>485.66</u>
Esu #11	4874	fcs supplies/state agriscience posters	63.10
Total Esu #11			<u>63.10</u>
Flower Patch, The	21050	Senior Night Flowers	81.00
Flower Patch, The	21276	Jorgensen Plants	50.98
Total Flower Patch, The			<u>131.98</u>
Fundraiser Blankets	6183	Blankets for Fundraising	1,125.00

Vendor Name	Invoice Number	Description	Amount
Total Fundraiser Blankets			1,125.00
Game One	10573418Golf26	Polo Shirt	57.00
Total Game One			57.00
Grafton & Associates	5220-03-INV199	FBLA	50.00
Total Grafton & Associates			50.00
Guthrie, Krista	04082026	Reimbursement for SOAR Candy	13.00
Total Guthrie, Krista			13.00
Harco Athletic Reconditioning, Inc	31974	Football Helmet Reconditioning	1,868.00
Total Harco Athletic Reconditioning, Inc			1,868.00
Harlan County Meat Processors	031926	Hamburger Patties for Open House	405.54
Total Harlan County Meat Processors			405.54
Hex and the Hive, The	268	Shirts for Community Event	480.00
Total Hex and the Hive, The			480.00
Hi-Line Athletics	HSGolfHil26	HS Golf Meet Entry Fee	90.00
Hi-Line Athletics	HSTrackHil26	HS Track Meet Entry Fee	150.00
Total Hi-Line Athletics			240.00
Huerta, Ashley	03302026	Reimbursement for BB Awards	152.80
Total Huerta, Ashley			152.80
Husker Hardware LLC	02262026	Duct Tape	28.95
Total Husker Hardware LLC			28.95
Image Tech & Printing	12647	Track Fans Shirt Orders	1,154.00
Image Tech & Printing	12690	Track Shirts	262.00
Total Image Tech & Printing			1,416.00
Just Vault	1197	Pole Vault Poles	1,260.00
Total Just Vault			1,260.00
Kerm's Korner	11399260022726	Supplies 02-27-2026	36.00
Kerm's Korner	11399260022826	Concession Supplies 02-28-2026	86.36
Total Kerm's Korner			122.36
Lanham, Mike	TFRRefSVinvite26	Track Starter	350.00
Total Lanham, Mike			350.00
Letter Market, The	44079	Cheer Sweats	1,246.80
Total Letter Market, The			1,246.80
Minden High School	2026-1665145	District Music Contest Entry Fee	120.00
Total Minden High School			120.00
Nat. Assoc. School Principals	9002145390	National Honor Society Affiliation	385.00
Total Nat. Assoc. School Principals			385.00

Vendor Name	Invoice Number	Description	Amount
Nebraska FCCLA Association	1556	SLC Student Registrations	2,115.00
Total Nebraska FCCLA Association			<u>2,115.00</u>
Nebraska FFA Association	FFA State262	2026 State Convention Registration	75.00
Nebraska FFA Association	FFAState26	2026 State Convention	1,057.00
Total Nebraska FFA Association			<u>1,132.00</u>
Oxford Locker	03302026	Steaks for Prom	368.00
Total Oxford Locker			<u>368.00</u>
Oxford Super Market	1004361606	ffa	187.73
Oxford Super Market	1051331719	concessions	41.94
Oxford Super Market	1053731118	concessions	37.67
Oxford Super Market	1053751131	concessions	4.58
Oxford Super Market	1076231645	fccla	23.14
Oxford Super Market	107876124	Concession Supplies-BBQ Sauce	8.67
Oxford Super Market	1082671656	fccla	2.19
Oxford Super Market	1086350907	Concession Supplies-Water	27.96
Oxford Super Market	1096841635	Concession Supplies-Water	34.95
Total Oxford Super Market			<u>368.83</u>
Pepsi Cola Bottling Co	67688801	Concession Supplies	359.69
Pepsi Cola Bottling Co	69872507	Concessions Supplies	514.33
Total Pepsi Cola Bottling Co			<u>874.02</u>
Platinum Awards & Gifts	162166	3x4 Plaque Update	13.00
Total Platinum Awards & Gifts			<u>13.00</u>
Quinn, Mike	Announcer26	Announcer Fee	650.00
Total Quinn, Mike			<u>650.00</u>
Stalder, Mike	STALDER26	Reimbursement for Wrestling Plaques	101.00
Total Stalder, Mike			<u>101.00</u>
U.S. Bank	Act103092026	cc charges	1,463.75
U.S. Bank	ACT104062026	cc charges	1,910.71
U.S. Bank	Act203092026	cc charges	318.48
U.S. Bank	ACT204062026	cc charges	884.74
U.S. Bank	Act303092026	cc charges	1,204.17
U.S. Bank	ACT304062026	cc charges	2,306.78
U.S. Bank	BJ 04062026	cc charges	575.00
U.S. Bank	BJ03092026	cc charges	149.93
U.S. Bank	BUSOFF03092026	cc charges	1,362.69
U.S. Bank	BusOff04062026	cc charges	89.19
U.S. Bank	JF03092026	cc charges	195.00
U.S. Bank	JL 04062026	cc charges	537.34
U.S. Bank	JL03092026	cc charges	350.28
U.S. Bank	Thiesson03092026	cc charges	109.55
Total U.S. Bank			<u>11,457.61</u>
University of Nebraska College of Technical Agriculture	598	FFA Event Meals	171.36
Total University of Nebraska College of Technical			<u>171.36</u>

Vendor Name	Invoice Number	Description	Amount
Agriculture			
University of Nebraska- Lincoln	031026	CDE Fees	327.00
University of Nebraska- Lincoln	FFA26CDE	Career Development Entry Fees	327.00
Total University of Nebraska- Lincoln			<u>654.00</u>
USA Clay Target League	SOY458-SR-26	Registration Fees	1,640.00
Total USA Clay Target League			<u>1,640.00</u>
Warner, Aubree	032426	Reimbursement for judges gift cards	30.00
Total Warner, Aubree			<u>30.00</u>
Wood River Pubic School	HSTrackWood26	HS Track Meet Entry Fee	150.00
Total Wood River Pubic School			<u>150.00</u>
XGrain Sportswear/Inventory Trading Company	353255	Coaches Track Jackets	320.00
Total XGrain Sportswear/Inventory Trading Company			<u>320.00</u>
Fund Number 05			<u>35,957.06</u>
Checking Account ID 5			<u>35,957.06</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Holdrege Soft Water Services, Inc	26955	EL softwater supplies	6,544.96
Total Holdrege Soft Water Services, Inc			6,544.96

Fund Number 08	6,544.96
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Checking Account ID 8	6,544.96
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6017 Homework

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6016
Homebound and Off-Campus Instruction

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student's IEP or 504 team determines that homebound instruction is appropriate;
- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student's parents, teacher(s) and/or physician; or
- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program will earn credit toward high school graduation. Students will be allowed to substitute a summer-school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade may not use the summer school course to advance their class rank.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6014
School Attendance on Days of Scheduled Activities

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6013

Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the following criteria:

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6011
Fire Instruction and Prevention

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6010
Special Education

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

Secondary Level Students

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6008
Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking. Mid-year transfer students will not be eligible to speak at graduation.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6007 Senior Recognition

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

HONORS PROGRAM

Southern Valley High School offers an Honors Program for students who want to challenge themselves academically. Southern Valley offers eleven Honors courses as part of the Honors Program. Honors courses must meet or be in the process to meet Dual-Enrollment status or be a prerequisite of a Dual-Enrollment course. Courses offered at accredited colleges and universities that are not offered at SVHS may be considered a part of the Honors Program but will not count into the student's GPA. These courses must be **approved** by the Principal and Counselor of Southern Valley by submitting a College Transcript with the grade of the course(s) being a B or higher.

Southern Valley's Honors Program Courses- Pre-Calculus, CB English 11, Psychology/Sociology., College Algebra, College Calculus, CB English 12, CB English 101/102, Anatomy, Chemistry, Art 101/102, and Music 101/102

In order to graduate with Honors, a student must complete at least 5 or more Honors courses and maintain a 3.80 GPA or higher.

Students that take honors courses starting the 2019-2020 school year will have a College grading scale for Honors courses and will remain on a 4 point GPA system. Using the College Grading scale for Honors courses will give separation and will reward students for taking more difficult courses. See the table below for the College grading scale.

Honors Courses Grade Scale and GPA Scale		
Grade Earned	Percentage	GPA Points
A	90-100	4 points
B	80-89	3 Points
C	70-79	2 Points
D	60-69	1 Points
F	59 or Below	0 Points

Pass/Fail	Not Computed	Not Computed
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Honors Program Diploma

Starting the 2022-2023 school year students may graduate with an Honors Diploma. In order to graduate with an honors diploma, a student must have taken at least 5 honors courses and maintained a 3.80 GPA or higher. Only Honors Diploma students will be considered when determining the top 10% of each class.

Honors Program Prerequisites

- Pre-Calculus- must have earned a C or higher in Algebra 2
- College Algebra- Must have earned a B or higher in Algebra 2, or a C or higher in Pre-Calculus, or meet College Readiness Standards and teacher recommendation.
- College Calculus- must have earned a C or higher in Pre-Calculus
- CB English 11- must have earned a C or higher in English 10
- CB English 12- must have earned a C or higher in CB English 11
- CB English 101/102- must have earned a C or higher in CB English 11
- Anatomy- must have earned a C or higher in Biology
- Chemistry- must have earned a C or higher in Biology
- Psychology/Sociology- must be approved by the Social Studies Department and Secondary Principal
- Art 101/102- must be approved by the Art Department and Secondary Principal
- Music 101/102- must be approved by the Music Department and Secondary Principal

Dual-Credit Pre-requisites

- The student must have a 3.0 GPA or higher or Administrative Approval by the Secondary Principal

- College Algebra- Must have earned a B or higher in Algebra 2, or a C or higher in Pre-Calculus, or meet College Readiness Standards and teacher recommendation.
- College Calculus- must have earned a C or higher in Pre-Calculus
- CB English 101/102- must have earned a C or higher in CB English 11
- Psychology/Sociology- must be approved by the Social Studies Department and Secondary Principal
- Art 101/102- must be approved by the Art Department and Secondary Principal
- Music 101/102- must be approved by the Music Department and Secondary Principal

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

Only those students who have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student's individual education plan) or who have received a certificate of attendance will be allowed to participate in commencement.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6005 Academic Credits and Graduation

All students in Grades 9-12 must be registered for at least seven classes each semester. Any deviation from the above must be recommended by the administration. For a student to be able to participate in or receive a Southern Valley High School diploma at commencement exercises, all requirements for graduation need to be finished prior to the official commencement exercise.

GRADUATION REQUIREMENTS

All students in Grades 9-12 must be registered for eight classes each semester (40 credit hours). Any deviation from the above must be recommended by the administration. For a student to be able to participate in or receive a Southern Valley High School diploma at commencement exercises, all requirements for graduation need to be finished prior to the official commencement exercise. Each High School student must complete a total of 280 semester hours of credit for graduation. The 280 hours of credit necessary for graduation must be broken down as follows:

The following coursework is required of each high school (9-12) student:

English - 40 credits or 8 semesters

Social Science - 30 credits (American History and American Government are required) or 6 semesters

Mathematics - 30 credits or 6 semesters (all juniors will be enrolled in a Math class)

Science - 30 credits (Physical Science and Biology are required) or 6 semesters. Other Science classes may be substituted on administrative approval when students transfer to Southern Valley Schools from another school. (all juniors will be enrolled in a Science class)

Personal Finance - 5 credits (Consumer Math, Personal Finance, or Life and Career)

Computer Science - 5 credits (beginning with the class of 2027)

Physical Education - 10 credits

Electives - 130 credits

Special Education students must meet the requirements of their I.E.P. (Individualized Educational Plan).

Any student wishing to transfer in credit must provide credits from an accredited institution in order for those credits to be transferred to Southern Valley to meet graduation requirements.

Community is important at Southern Valley and all graduating students will be required to complete 40 hours of community service from the time of their Freshman year to the end of their Senior year completing 10 hours per year to a total of 40 hours for all four years. Starting the 2019-2020 school year the 2020 class must complete 10 hours, 2021 class must complete 20 hours, 2022 class must complete 30 hours, and 2023 must complete 40 hours of community service before graduating from Southern Valley Public Schools. All community service hours must be documented and signed by the supervisor of the community service project and turned into the Secondary Principal for validation of service. All community service hours will be logged in the student's log entry of Power School and community service document will be filled in their personal school file.

The stated graduation requirements are the minimum acceptable; most of our students surpass them. Each student shall be required to attend school for eight semesters and complete the prescribed coursework to receive a diploma.

Adopted on: January 9, 2020

Revised on: December 8, 2025

Reviewed on: _____

6040

Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide prekindergarten services to resident students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year and qualify for special services;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy. Three-year-old children will only be offered half-day attendance three days a week.

Capacity Limitation. The maximum capacity for the program is 40 children. In the event where the total number of children registered for the program by July 15 rises above 38, the district will only offer the program to children with the following priority for enrollment:

- 1st Priority 4-year-olds;
- 2nd Priority "At-risk" children (as defined by Rule 11);
- 3rd Priority Three-year-olds who qualify for special services; and
- Qualified five-year-old students

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The oldest 5 year-old student that does not qualify for special services will be removed from the program.

Program Coordinator. The program will be coordinated by a an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and

to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: _____

Revised on: July 8, 2024

Reviewed on: _____



Customer Quotation

Prepared For:
SOUTHERN VALLEY PUBLIC SCHOOLS

Prepared By :
COREY SUNDBERG
TRUCK CENTER COMPANIES
308-379-1446

Quote Number:
422601

Quote Date:
4/1/2026

Customer Order No:
Southern Valley 20p

Model Profile: 2025 or 2026 Chevrolet / 2027 Minotour – 20 Passenger

Product Type:	School Transportation
Year:	2025 or 2026
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	12,300
Passenger Capacity:	20
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 6.6 LITER
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4600-lb Capacity
Axle, Rear:	9600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Meets all FMVSS requirements in effect at the time of manufacture.
All GM Incentives are included

2025 Model Year Chassis.....	\$101,350.00
2026 Model Year Chassis.....	\$104,260.00

Price is delivered to Southern Valley Public Schools
Subject to availability (limited chassis allocation)
Approximate Delivery: August, 2026

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 AM/FM RADIO
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, CENTERED ON REAR HOOD
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU HEATER – LEFT FRONT
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM – REAR, IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 5/8" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR

- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 1 39" BARR-VERT,WALL MT 45"H RS
- 1 39"8DEG BARR-REV. WALL-MT 45"H LS
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 10 FIREBLOCK BLUE UPHOLSTERY - SBR PASSENGER SEAT
- 5 SBR 39"LS WALL MOUNT WITH 2 ICS AND 3 POINT SHOULDER LAP SEAT BELTS
- 5 SBR 39"RS WALL MOUNT WITH 2 ICS AND 3 POINT SHOULDER LAP SEAT BELTS
- 10 SBR WALL MOUNT HARDWARE - MINOTOUR

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10

OTHER

- 1 BLACK SNAP-IN AISLE STRIP
- 1 GM radio to speaker connection with noise suppression
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 LIGHT-LED STEPWELL - MINO
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)

CHASSIS

- 2025 or 2026 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 12,300 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- 770 CCA BATTERY
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered