

Board of Education Regular Meeting
Monday, July 13, 2026 8:00 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING 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. Staff computers

10.2. Bus Driver Wages

10.3. Lunch Prices

10.4. Transfer Funds to Lunch Fund

11. FUTURE AGENDA ITEMS

12. MOTION TO ADJOURN

13. Substitute Pay

Board of Education Regular Meeting
June 8th, 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 7:34 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Clint McQuiston, and Stacey Shafer. Others present: Superintendent, Bryce Jorgenson; Elementary Principal, Natalie Thiessen; 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.

Motion to approve the absence of Steve Hunt and Mike Stalder passed with a motion by Josh Becker second by Clint McQuiston.

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

Members present recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Clint McQuiston and a second by Josh Becker.

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

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

Mrs. Thiessen reported enrollment at the end of school at 240 students for the Elementary. She completed NEE Summative Evaluations, the last day of school the kids got to drink lemonade and played games outside. Summer school is scheduled for June 8-11 and 15-18, 43 students are signed up and she presented test score progress from fall to spring.

Mr. Lanik reported on ACT test results for Juniors and Sophomores, honor roll, and last day of school activities that were hosted by Student Council, he also discussed the class schedule for 26-27 school year. Mr. Lanik also gave an update on activities such as State Golf, State Track, and the Trap Team.

Mr. Jorgenson discussed various work being done on the school this summer and an upcoming Budget workshop.

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

Joshua Becker	Yes
Todd Brown	Yes

Steve Hunt	Absent
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Absent

Board Policies were presented for review.

A motion to approve adding the following to signers at Banner Capital Bank was passed with a motion by Stacey Shafer and a second by Josh Becker.

Banner Capital Bank: Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

A motion to approve closing South Central State Bank accounts when applicable passed with a motion by Josh Becker and a second by Clint McQuiston.

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

There was a discussion on Bus driver wages and lunch prices that was tabled until the next meeting.

Motion to approve the purchase of wrestling equipment was passed with a motion by Clint McQuiston and a second by Josh Becker.

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

Motion to adjourn meeting at 8:30pm passed with a motion by Josh Becker and a second by Stacey Shafer.

The next meeting is scheduled for July 13th, 2026 at 8:00 pm in the High School Board meeting room. Dated this 10th day of June 2026.

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

07/10/2026 11:31 AM

Unposted; Batch Description General Fund Invoices to Pay 07132026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 06252026	fuel	1,478.76
Total Ag Valley Coop			1,478.76
Amazon Capital Services	11J9-7X1P-7WKQ	bus office supplies	35.96
Amazon Capital Services	14Q4-KHD4-HXC1	computer supplies	281.81
Amazon Capital Services	1NXR-RDPG-F13H	bus supplies	98.67
Amazon Capital Services	1Y7G-PR6Y-FJ1W	computer supplies	168.93
Amazon Capital Services	1YT7-7XJC-MRDD	EL supplies	256.55
Total Amazon Capital Services			841.92
Apple Inc	MC84369238	computer supplies	855.00
Total Apple Inc			855.00
Araphoe Rehab & Fitness - Movement Matters LLC	1025	pt services	3,165.00
Total Araphoe Rehab & Fitness - Movement Matters LLC			3,165.00
Beaver Creek Mowing	464263	mowing	3,680.00
Total Beaver Creek Mowing			3,680.00
Blick Art Materials	8148667	hs art supplies	8.09
Blick Art Materials	8159144	teaching supplies	920.33
Blick Art Materials	8193059	hs art supplies	27.19
Blick Art Materials	8275398	hs art supplies	15.08
Total Blick Art Materials			970.69
BSN Sports LLC	934390064	teaching supplies	303.98
Total BSN Sports LLC			303.98
Central Valley Public Schools	173810	parts for irrigation well	721.48
Total Central Valley Public Schools			721.48
City of Beaver City	421000 05292026	bus barn electricity	15.16
City of Beaver City	421000 06292026	bus barn electricity	15.16
Total City of Beaver City			30.32
Clearlyfly	INV832510	phone	127.30
Total Clearlyfly			127.30
CNH Industrial Accounts	6856381	skid steer payment	9,187.55
Total CNH Industrial Accounts			9,187.55
Computer Hardware	169666	tech supplies	7,140.00
Total Computer Hardware			7,140.00
Cornhusker International Trucks- Lincoln	150644C	bus repair	9,704.00
Cornhusker International Trucks- Lincoln	3420586	bus supplies	131.60
Total Cornhusker International Trucks- Lincoln			9,835.60
DAS State Acctg - Central Finance State of Nebraska	1527352	internet fees	1,125.92
Total DAS State Acctg - Central Finance State of Nebraska			1,125.92
Double D Cleaners	SVS06112026	teaching supplies - band uniforms	893.75

Vendor Name	Invoice Number	Description	Amount
Total Double D Cleaners			893.75
Egan Supply Co.	415824	teaching supplies	252.05
Total Egan Supply Co.			252.05
Esu #10	191695 06302026	esu services	2,302.68
Total Esu #10			2,302.68
Esu #11	5017	IXL 26-27 Subscription	4,106.25
Total Esu #11			4,106.25
Get More Math	2026-103464	annual licensing 26-27	954.00
Total Get More Math			954.00
Hamilton, Chad	Hamilton07092026	FBLA nat'l's travel reimbursement	732.08
Total Hamilton, Chad			732.08
Harlan County Health System	127 05/11/2026	bus driver physical - RA	115.90
Harlan County Health System	129	bus driver physical - MT	115.90
Total Harlan County Health System			231.80
Harlan County Journal	62450	meeting notice	2.64
Total Harlan County Journal			2.64
Heritage Water Services, Inc	22570	water management program	375.00
Total Heritage Water Services, Inc			375.00
HomeTown Leasing	9315 07192026	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Huerta, Jason	Huerta06182026	teaching shop supplies	6.78
Total Huerta, Jason			6.78
Husker Hardware LLC	2525	maintenance supplies	581.05
Husker Hardware LLC	2608	maintenance supplies	644.78
Total Husker Hardware LLC			1,225.83
Innovative Office Solutions, LLC	IN5148535	teaching supplies	1,257.53
Total Innovative Office Solutions, LLC			1,257.53
JENNIFER SCHUTZ,OTR/L	Schutz06302026	OT Services - June	254.50
Total JENNIFER SCHUTZ,OTR/L			254.50
KEARNEY QUALITY SEW & VAC	76149	fcs supplies	209.97
Total KEARNEY QUALITY SEW & VAC			209.97
Kearney Winlectric Co.	32739601	hs electrical supplies	85.57
Kearney Winlectric Co.	32784101	maintenance supplies	62.25
Kearney Winlectric Co.	32799401	electrical supplies	432.47
Kearney Winlectric Co.	80154100	credit to electrical supplies	(172.84)
Total Kearney Winlectric Co.			407.45
Kearney Winnelson Company	54404701	FFA irrigation line parts	345.84

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Unposted; Batch Description General Fund Invoices to Pay 07132026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Total Kearney Winnelson Company			345.84
Kelley's Super Market Inc	1047361243	maintenance supplies	50.99
Kelley's Super Market Inc	1078861718	maintenance supplies	45.78
Total Kelley's Super Market Inc			96.77
Kerm's Korner	11813794	fuel	1,144.93
Total Kerm's Korner			1,144.93
Larsen's Ace Hardware	57949	maintenance supplies	160.00
Larsen's Ace Hardware	57968	maintenance supplies	395.13
Total Larsen's Ace Hardware			555.13
Menards	9131	prek room floor supplies	243.77
Menards	9626	shop teaching supplies - JH	156.95
Total Menards			400.72
Metal Doors & Hardware Co.	78015	maintenance supplies	510.00
Total Metal Doors & Hardware Co.			510.00
Mid-States Automation & Control, Inc.	72-2535	heat pump repairs	3,402.16
Mid-States Automation & Control, Inc.	72-2545	Elementary and Gym unit service	1,475.00
Total Mid-States Automation & Control, Inc.			4,877.16
Midamerican Research Chemical	0880801-IN	custodial supplies	985.10
Midamerican Research Chemical	0881859-IN	custodial supplies	92.21
Total Midamerican Research Chemical			1,077.31
Midwest Technology Products	2156831-00	genneral supplies - PW	8.49
Total Midwest Technology Products			8.49
NASB	N-56167	BJ Law Conference session	185.00
Total NASB			185.00
NE State Fire Marshal/Boiler Div	138830	annual boiler cert	216.00
Total NE State Fire Marshal/Boiler Div			216.00
Northwest Education Association	861504	maps K-12/Science renewal	1,205.00
Total Northwest Education Association			1,205.00
NRCSA	1781	26-27 Dues Renewal	850.00
Total NRCSA			850.00
One Source	2022209798	background checks	19.00
Total One Source			19.00
Oxford Super Market	1009991657 540	fcs class	9.47
Total Oxford Super Market			9.47
Oxford Utilities	7704 06302026	utilities x 2 months	1,501.20
Oxford Utilities	7914 06192026	bus barn utilities x 2 months	71.61
Total Oxford Utilities			1,572.81

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User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Paper 101	294583-00	paper order	5,048.26
Total Paper 101			5,048.26
Pearson Education	204862	sped teaching supplies	230.00
Total Pearson Education			230.00
Pitney Bowes Gobal Financial Services LLC	3322768837	property tax fees	24.77
Total Pitney Bowes Gobal Financial Services LLC			24.77
Pyramid School Products	S1501864.001	teaching supplies	5,233.29
Total Pyramid School Products			5,233.29
Quill Corporation	49410667	supplies - PW	20.78
Total Quill Corporation			20.78
Reliable Pest Control, Inc	56781	pest control	210.00
Total Reliable Pest Control, Inc			210.00
S & W Auto Parts	776930	bus supplies	144.65
S & W Auto Parts	777022	bus supplies	1,495.62
S & W Auto Parts	777174	bus supplies	123.48
S & W Auto Parts	777217	bus supplies	71.86
S & W Auto Parts	777401	bus supplies	145.05
S & W Auto Parts	777463	bus supplies	18.98
S & W Auto Parts	777502	bus supplies	259.44
S & W Auto Parts	777558	custodial supplies	14.49
Total S & W Auto Parts			2,273.57
Sappa Valley Farm & Auto LLC	26170L	fuel	175.49
Sappa Valley Farm & Auto LLC	26291L	fuel	234.16
Sappa Valley Farm & Auto LLC	26524L	fuel	262.13
Sappa Valley Farm & Auto LLC	26556L	fuel	231.16
Sappa Valley Farm & Auto LLC	26593L	tire repair - tractor	25.00
Total Sappa Valley Farm & Auto LLC			927.94
Savvas Learning Company LLC	4027543383	el teaching supplies	481.68
Total Savvas Learning Company LLC			481.68
Schaben Services	2199	bus training - J Padilla	1,100.00
Total Schaben Services			1,100.00
School Specialty Inc	308104876549	teaching supplies	1,003.90
Total School Specialty Inc			1,003.90
Software Unlimited, Inc	20260628-029	accounting software renewal	9,550.00
Total Software Unlimited, Inc			9,550.00
Southern Valley Activities	SVFCCLA03182026	Reimburse FCCLA - grant	2,115.00
Total Southern Valley Activities			2,115.00
STAPLES	6066896401	teaching supplies	2,961.55
STAPLES	6066896402	teaching supplies	431.54
STAPLES	6066896403	teaching supplies	132.26

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Unposted; Batch Description General Fund Invoices to Pay 07132026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
STAPLES	6067078393	hs teaching supplies	76.80
STAPLES	6067078394	hs teaching supplies	21.16
STAPLES	6067078395	preK teaching supplies	50.58
STAPLES	6067078396	bus office supplies	9.28
STAPLES	6067241132	teaching supplies	621.89
STAPLES	6067324779	teaching supplies	224.04
Total STAPLES			4,529.10
Straight Flush Septic Pumping	2027	rental	300.00
Total Straight Flush Septic Pumping			300.00
Time Management Systems, Inc.	368747	time clock subscription renewal	5,075.55
Total Time Management Systems, Inc.			5,075.55
Twin Valley Automotive LLC	3471	bus repairs	828.33
Twin Valley Automotive LLC	3482	bus repairs	1,059.20
Twin Valley Automotive LLC	3484	bus repairs	2,637.37
Total Twin Valley Automotive LLC			4,524.90
Twin Valleys Public Power	729 07072026	electricity	11,333.39
Total Twin Valleys Public Power			11,333.39
TwoPturf, LLC	6953	turf care program	2,416.33
Total TwoPturf, LLC			2,416.33
U.S. Bank	Act3 07062026	cc charges	50.14
U.S. Bank	BJ 07062026	cc charge	202.04
U.S. Bank	BO 07062026	cc charges	539.97
U.S. Bank	NT 07062026	cc charges	51.35
Total U.S. Bank			843.50
University of Nebraska at Kearney	57-15979	training - Josh B	270.00
Total University of Nebraska at Kearney			270.00
Valley Voice	20071	mins/claims	104.95
Valley Voice	50899	claims	35.96
Valley Voice	50900	board mins	108.71
Valley Voice	50901	claims	4.18
Total Valley Voice			253.80
Ventris Learning LLC	20264320	el teaching supplies	376.25
Total Ventris Learning LLC			376.25
Verizon Wireless	6146188322	phone	80.02
Total Verizon Wireless			80.02
Wex Bank	113547071	fuel	100.73
Total Wex Bank			100.73
Wilber Window and Doors	2669	bus barn garage door repair	1,800.00
Total Wilber Window and Doors			1,800.00
Woodward's Disposal Service, Inc.	NO9335-1826	shredding	42.50

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User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Total Woodward's Disposal Service, Inc.			42.50
Yanda's Music And Pro Audio	814057	teaching supplies	99.50
Yanda's Music And Pro Audio	814058	teaching supplies	109.00
Yanda's Music And Pro Audio	815257	teaching supplies	100.73
Yanda's Music And Pro Audio	817607	teaching supplies	100.10
Yanda's Music And Pro Audio	817795	teaching supplies	79.50
Total Yanda's Music And Pro Audio			488.83
Fund Number 01			128,734.69
Checking Account ID 1			128,734.69

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Unposted; Batch Description Nutrition Fund Invoices to Pay 07132026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Mighty Ducts	20601	exhaust cleaning - kitchen	775.00
Total Mighty Ducts			775.00

SV General	SVPRAprilMayJune2026	Nutrition Fund P/R April-June	67,337.01
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Total SV General			67,337.01
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Fund Number 06			68,112.01
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Checking Account ID 6			68,112.01
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Posted - All; Board Checking Account ID 5; Check Date 7 Records Selected; Fund Number 05; Processing Month 06/2026 To 07/2026; Vendor ID 14 Records Selected

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon Capital Services	1NT9-1F4F-4TD7	Homecoming Sashes & Lights	313.93
Total Amazon Capital Services			313.93
BSN Sports LLC	934385976	Wrestling Wall Pads	4,950.00
BSN Sports LLC	934420185	Mouthguards & Whizzer Cleaner	192.06
Total BSN Sports LLC			5,142.06
CDI Corp	310597	Individual Records	40.07
Total CDI Corp			40.07
Computer Hardware	170285	repairs	125.00
Total Computer Hardware			125.00
Cozad Public School	CozadVB06292026	2 teams - VB camp	220.00
Total Cozad Public School			220.00
Harlan County Health System Rehab	06162026	Agility Training	900.00
Total Harlan County Health System Rehab			900.00
Hays, Jesse	06162026	Reimbursement for Hotels	519.06
Total Hays, Jesse			519.06
Kelley's Super Market Inc	1069350733	summer school	16.88
Total Kelley's Super Market Inc			16.88
Minden Volleyball	MindenVB 06292026	VB camp	80.00
Total Minden Volleyball			80.00
Nebraska Schools Activities Association	NSAA07022026	Speech clinic - JU	30.00
Total Nebraska Schools Activities Association			30.00
Oxford Locker	76822	Beef Patties, ketchup & Pickles	467.96
Oxford Locker	77003	All Beef Hot Dogs	136.50
Total Oxford Locker			604.46
Oxford Super Market	1010620918 13	teacher apprec lunch	33.26
Oxford Super Market	1019271153 13	concessions	49.90
Oxford Super Market	1019511247 13	concessions	29.02
Oxford Super Market	1024031639 13	concessions	27.96
Oxford Super Market	1027281736 540	sv30 supplies	14.96
Total Oxford Super Market			155.10
Precision Signs and Graphics LLC	11792	Vinyl Board Update	119.95
Total Precision Signs and Graphics LLC			119.95
U.S. Bank	Act1 07062026	cc charges	88.79
U.S. Bank	Act2 07062026	cc charges	1,200.26
U.S. Bank	Act3 07062026	cc charges	138.32
U.S. Bank	BJ 07062026	cc charge	135.24
U.S. Bank	NT 07062026	cc charges	91.60
Total U.S. Bank			1,654.21

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Posted - All; Board Checking Account ID 5; Check Date 7 Records Selected; Fund Number
05; Processing Month 06/2026 To 07/2026; Vendor ID 14 Records Selected

User ID: DJG

Vendor Name

Invoice Number

Description

Amount

Fund Number 05

9,920.72

Checking Account ID 5

9,920.72

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Unposted; Batch Description Building Fund Invoices to Pay 07132026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Grainger	9925996606	prek flooring	743.08
Grainger	9926386351	prek flooring	2,229.23
Grainger	9926829699	prek K flooring	495.39
Total Grainger			3,467.70
Kearney Winlectric Co.	32739701	lights	12,000.00
Total Kearney Winlectric Co.			12,000.00
Fund Number 08			15,467.70
Checking Account ID 8			15,467.70

Bus Routes	Alma	Arapahoe	Bertrand	Cambridge	Dundy Co. Stratton	Elwood	Eustis/Farnam	Hayes Center	Hitchcock County	Maxwell	Maywood	Medicine Valley	Paxton	Southern Valley	Sutherland	Southwest	Wallace	Vauneta/Palisade	
Per Route	\$99.56	\$43.86	\$56.00	\$50.00	\$38.02-\$39.97	\$44.00	\$0.00	79.79/day avg or 39.90/rte	\$43.00	\$78.00	\$101.95 - 127.95 route per day	62.36-119.57 per day	\$62 for bus \$42 for Van per trip	50/trip	\$59.29	\$65.00	\$33.60 per route plus \$.34 per mile	\$39.00-\$45.00 per trip	
Pre-School		33.41			\$37.57-\$34.20	0	0			0		NA			0	NA		\$28.00	
Bus Activity Trip	\$17.16	\$15.00	\$56.00	\$16.00	14.5	0	0	\$21.17	\$17.50	15.86	\$14.50	17.16	\$20.00	\$16.00	\$25.05	\$18.00/hr	17.30/hr	\$22.00	
Van Activity Trip	\$32.58	\$0.00	\$22.00	\$0.00	13.75	0	0					17.16			\$15.23				
Bus Per Hour				\$0.00			CDL/\$50min/\$ 10hr												
Suburban/Van Per Hour				\$0.00				\$25.00											
Wait Time	\$17.16	\$11.00/hr	\$0.00	\$16.00			\$10.00	\$11.34	\$0.00	\$15.86	\$10.50	\$17.16			\$25.05	\$18.00 /hr	17.30/hr		

0000007/10/2026

Additional Cost per Family if Lunch Price is Raised _?_								Based on	270	lunches served: 175 Days	
									<u>Increase</u>	<u>Generated amount</u>	
Family Cost - Monthly	<u>19</u>	<u>\$0.05</u>	<u>\$0.10</u>	<u>\$0.15</u>	<u>\$0.20</u>	<u>\$0.25</u>	The # in Red can be changed to determine \$ that will be raised based on number of meals served.	<u>270</u>	<u>\$0.05</u>	<u>\$13.50</u>	<u>\$2,470.50</u>
	1	\$0.95	\$ 1.90	\$ 2.85	\$ 3.80	\$ 4.75		\$0.10	\$27.00	\$4,941.00	
	2	\$1.90	\$ 3.80	\$ 5.70	\$ 7.60	\$ 9.50		\$0.15	\$40.50	\$7,411.50	
	3	\$2.85	\$ 5.70	\$ 8.55	\$ 11.40	\$ 14.25		\$0.20	\$54.00	\$9,882.00	
	4	\$3.80	\$ 7.60	\$ 11.40	\$ 15.20	\$ 19.00		\$0.25	\$67.50	\$12,352.50	
	5	\$4.75	\$ 9.50	\$ 14.25	\$ 19.00	\$ 23.75		\$0.30	\$81.00	\$14,823.00	
	6	\$5.70	\$ 11.40	\$ 17.10	\$ 22.80	\$ 28.50		\$0.35	\$94.50	\$17,293.50	
Family Cost- Yearly	<u>175</u>	<u>\$0.05</u>	<u>\$0.10</u>	<u>\$0.15</u>	<u>\$0.20</u>	<u>\$0.25</u>			\$0.40	\$108.00	\$19,764.00
	1	\$8.75	\$ 17.50	\$ 26.25	\$ 35.00	\$ 43.75			\$0.45	\$121.50	\$22,234.50
	2	\$17.50	\$ 35.00	\$ 52.50	\$ 70.00	\$ 87.50			\$0.50	\$135.00	\$24,705.00
	3	\$26.25	\$ 52.50	\$ 78.75	\$ 105.00	\$ 131.25					
	4	\$35.00	\$ 70.00	\$ 105.00	\$ 140.00	\$ 175.00					
	5	\$43.75	\$ 87.50	\$ 131.25	\$ 175.00	\$ 218.75					
	6	\$52.50	\$ 105.00	\$ 157.50	\$ 210.00	\$ 262.50					

183669RPAC SURVEY OF LUNCH PRICES / SUB PAY/ ACTIVITY TICKET PRICES

0000007/10/2026

	Breakfast Prices			Lunch Prices			Updated Info.	Substitute Pay			Activity Tickets		
	K-6	7-12	Adult		K-6	7-12	Adult				26-27		Student
ALMA	\$1.75	\$1.75	\$2.50		\$2.70	\$3.10	\$4.00	7/10/25	150/90 - Free Lunch	L-Term same teacher \$218 / Bonuses start at 15 sub days per sem	\$20	\$40	\$80
ARAPAHOE	\$2.15	\$2.30	\$3.00	(K-4/5-12)	\$3.45	\$3.70	\$4.75	7/15/25	150/165/180	Tiered -30/60 days (LTerm 217.50)	\$30	\$40	Cap at \$180 per Family
BERTRAND	\$2.55	\$2.70	\$2.90		\$3.25	\$3.65	\$4.70	7/8/25	\$140/\$70	After 10 days of subbing, goes up to \$150	\$30	\$40	\$110
CAMBRIDGE	\$2.00	\$2.00	\$2.75	(K-4/5-12)	\$3.00	\$3.35	\$4.40	7/8/24	\$145 / \$165 / \$185	Tiered: 0-29 days \$145/ 30-59 \$165 / 60+days \$185	\$30	\$65	\$125
DUNDY CO. STRATTON	FREE	FREE			FREE	FREE		7/15/25	\$160/\$95/Free Lunch	Long Term Sub = 1/185th of base (\$225) after 10-days		\$60	\$110
ELWOOD	\$2.75	2.75	3.50		\$3.70	\$3.90	4.9	26-27	150/165/185	Tiered	\$30	\$65	\$105
EUSTIS-FARNAM	\$2.20	\$2.20	\$2.80		\$3.10	\$3.40	4.4	26-27	\$130/day	Tiered	\$25	\$60	\$95
HAYES CENTER	\$1.90	\$1.90	\$2.95		\$3.05	\$3.30	\$4.40	26-27	\$150		Free	None	None
HITCHCOCK COUNTY	\$2.15	\$2.15	\$3.15		\$3.70	\$4.20	\$5.10	6/9/25	\$160/Free Lunch		\$20	\$50	\$100
MAXWELL	\$2.60	\$2.60	\$2.85		\$3.70	\$3.95	\$4.85	26-27	\$170	long term is \$200	free	none	none
MAYWOOD	\$2.30	\$2.30	\$3.05		\$3.45	\$3.70	\$4.90	26-27	\$160/day	After 10 days subbing, pay goes to \$210/day	Free	\$50	None
MEDICINE VALLEY	\$2.10	\$2.35	\$3.75		\$3.20	\$3.45	\$5.00	26-27	\$155+lunch \$80 half		\$25	\$50	\$100
PAXTON	\$2.45	\$2.45	\$2.85		\$3.15	\$3.65	\$4.85	7/16/25	\$150/day free lunch	25/26	\$25	\$80	None
SOUTHERN VALLEY	\$2.25	\$2.35	\$2.50		\$3.05	\$3.30	\$4.00	7-14-25	\$150		\$20	\$50	\$100
SUTHERLAND	\$1.70	\$1.70	\$2.60		\$3.20	\$3.50	\$4.00	6/5/24	\$140/day free lunch		\$25	\$50	\$100
SOUTHWEST	\$2.25	\$2.25	\$2.60		\$3.40	\$3.90	\$4.55	26-27	\$165/day		\$25	\$50	\$100
WALLACE	\$2.40	\$2.40	\$3.25		\$3.35	\$3.60	\$4.60	26-27	\$155/day	11+ days, \$225	\$20	\$50	\$100
WAUNETA-PALISADE	\$2.20	\$2.20	\$2.75		\$2.85	\$3.20	\$3.95	7/7/22	\$140/day		\$15	\$40	\$75
AVERAGE	\$2.07	\$2.11	\$2.72		\$3.02	\$3.34	\$4.55				\$23	\$53	\$100

Additional Cost per Family if Lunch Price is Raised __?__

								The # in Red can be changed to determine \$ that will be raised based on number of meals served.	Based on	270 Increase	lunches served: 175 Days	
		19	\$0.05	\$0.10	\$0.15	\$0.20	\$0.25				Generated amount	
Family Cost - Monthly	1	\$0.95	\$	1.90	\$	2.85	\$	3.80	\$	\$0.05	\$13.50	\$2,470.50
	2	\$1.90	\$	3.80	\$	5.70	\$	7.60	\$	\$0.10	\$27.00	\$4,941.00
	3	\$2.85	\$	5.70	\$	8.55	\$	11.40	\$	\$0.15	\$40.50	\$7,411.50
	4	\$3.80	\$	7.60	\$	11.40	\$	15.20	\$	\$0.20	\$54.00	\$9,882.00
	5	\$4.75	\$	9.50	\$	14.25	\$	19.00	\$	\$0.25	\$67.50	\$12,352.50
	6	\$5.70	\$	11.40	\$	17.10	\$	22.80	\$	\$0.30	\$81.00	\$14,823.00
Family Cost- Yearly	1	\$8.75	\$	17.50	\$	26.25	\$	35.00	\$	\$0.35	\$94.50	\$17,293.50
	2	\$17.50	\$	35.00	\$	52.50	\$	70.00	\$	\$0.40	\$108.00	\$19,764.00
	3	\$26.25	\$	52.50	\$	78.75	\$	105.00	\$	\$0.45	\$121.50	\$22,234.50
	4	\$35.00	\$	70.00	\$	105.00	\$	140.00	\$	\$0.50	\$135.00	\$24,705.00
	5	\$43.75	\$	87.50	\$	131.25	\$	175.00				
	6	\$52.50	\$	105.00	\$	157.50	\$	210.00				