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\ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Board of Education Regular Meeting \par  
{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Tuesday, April 14,  
2020 8:00 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School  
Building, Oxford, Nebraska  
43739 Hwy 89  
Oxford, NE 68967r\s15\ql  
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## 1. OPENING

- 1.1. Call Meeting to Order
- 1.2. Pledge of Allegiance
- 1.3. Roll Call
- 1.4. Excuse Absent Board Members
- 1.5. Acknowledge Posted Open Meeting Act

## 2. REVIEW THE AGENDA

- 2.1. Publication of Notice Verification
- 2.2. Notes Regarding Agenda/Additions
- 2.3. Approval of Agenda

Motion Passed with a motion by Steve Hunt and a second by Robert Bergquist.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:  
Yea, David Witte: Yea

- 2.4. Approval of Prior Minutes

## 3. RECOGNITION OF VISITORS

3.1. Public Comment

4. DISCUSSION ITEMS

4.1. Treasurer's Report

4.2. Committee Reports

4.3. PK-6 Principal's Report

4.4. 7-12 Principal's Report

4.5. AD Report

4.6. Superintendent's Report

4.7. Preschool Playground

4.8. Principal additional Benefits

5. BUSINESS ITEMS

5.1. Approval of Bills

Motion to approve Passed with a motion by Steve Hunt and a second by Todd Brown.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

5.2. Consideration of a resolution authorizing the creation of the Southern Valley Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$800,000, for the purpose of leasing certain capital equipment from the Corporation

Motion Passed with a motion by Robert Bergquist and a second by Steve Hunt.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

5.3. Resignations

Motion to approve Passed with a motion by Todd Brown and a second by Stacey Shafer.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

5.4. Approve new teachers for 2020-2021

Motion Passed with a motion by Todd Brown and a second by Stacey Shafer.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

5.5. Vehicle Purchase

Motion Passed with a motion by Ryan Hunt and a second by Todd Brown.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

5.6. All other teacher contracts for 2020-2021

Motion to approve Passed with a motion by Steve Hunt and a second by Stacey Shafer.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

6. NEXT MEETING

7. EXECUTIVE SESSION

Motion Passed with a motion by Robert Bergquist and a second by Steve Hunt.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

8. MOTION TO ADJOURN

Board of Education Meeting  
March 9<sup>th</sup>, 2020 7:30 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:30pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacy Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

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.

All members and public recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Steve Hunt and a second by Bob Bergquist.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

February minutes approve as submitted.

FFA Members Bryce Witte, Aubree Warner, Ashlyn McAtee and Saige Tegtman gave a presentation that will be given at State FFA.

David Hunt with Principal Financial presented information on the schools LTD and STD plans that are offered to employees as well as additional elections that could be added.

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Leighton Schmidt presented the board with transportation needs. Purchasing an activity bus to replace the coach bus was discussed and quotes were presented. Also discussed was purchasing a SPED vehicle for home visits. Mr. Schmidt presented quotes for an Impala and a Malibu. Purchasing a mini van was also discussed as an additional option.

Elementary Principal Mark Grove updated the board on the current enrollment number of 186 for the Elementary. Upcoming events include Teacher Inservice, YES Day, and NCSAS Testing.

Secondary Principal Jeff Linden wanted to congratulate Bryson Warner, Tayley Becker, Kynlee Marquez, Chase Hamilton, and Cierra Dringman for becoming Soaring Eagles. He also stated that ICU day was a success and that all students had completed any missing assignments. Formal teacher observations will be completed this week. Mr. Linden stated that the teachers are doing great things in the classroom. Teachers will be presenting their Vocabulary data for PLC day on March 11<sup>th</sup>.

Activities Director Brandon Marquez wanted to recognize the Speech Team for being runner up at RPAC competition, Girls Basketball for a great season, the Wrestling Team for a great season and to Cody Lambert and James Hargett on

their State Wrestling appearance. He also wanted to recognize the Boys Basketball team for their District win and qualification to the State Basketball Tournament, Kimmy Coffey for placing 2<sup>nd</sup> at the State Special Olympics in the 50 Freestyle. Karrington Simms receives recognition for signing to play Softball at Peru State University and also to the Southern Valley Cheer Team for their performance at State Cheer. Mr. Marqueze also wanted to thank everyone that helped make the D3 District Wrestling Tournament that was hosted by Southern Valley a huge success. Upcoming Activities include: District Speech, State FFA, State FBLA and the Fine Arts Festival and soup supper. Upcoming Athletics include: Boys State Basketball, Spring Track has started, Golf has also started.

Superintendent Bryce Jorgenson presented the board with an option for new Band uniforms. They are currently waiting on a second sample. Our current band uniforms will be 25 years old this fall. Mr. Jorgenson also gave a Legislative update and some different scenarios that the school could have to deal with in the future. A Coronavirus Plan is being put in place should the school need to close. Also, members of the Threat Assessment Team attended Threat Assessment Training at ESU#11. An update on the heat pump project with Trane was reviewed and financing options were discussed. Mr. Jorgenson also will be attending the NCRSA Annual Conference next week. Academic Awards and Honors Night Awards are going to be combined this year. More information will be sent out at a later date. Also discussed was adding a second Preschool room and additional staff to be able to provide instruction needs for students as well as adding a new preschool playground and equipment.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Steve Hunt and a second by Bob Bergquist.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve offering teacher contracts for the 2020-21 school year to Alex Stumher and Hannah Hays passed with a motion by Bob Bergquist and a second by Stacy Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the resignation of Angie Culver at the completion of the 2019-20 school year passed with a motion by Bob Bergquist and a second by Steve Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve offering the Early Retirement Incentive in the amount of \$15,000 paid over two years passed with a motion by Steve Hunt and a second by Stacy Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve an additional Preschool room and appropriate staff to provide instruction to additional students passed with a motion by Bob Bergquist and a second by Stacy Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Informational Items: April Board of Education Meeting will be held on Tuesday, April 14<sup>th</sup> @ 8:00pm.

Motion to go into executive session at 10:08pm, to discuss personnel, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Bob Bergquist and a second by Stacy Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Board came out of executive session at 10:55pm.

Meeting adjourned at 10:56pm.

The next regular meeting is scheduled for April 14<sup>th</sup>, 2020 at 8:00pm.

Dated this 17<sup>th</sup> day of March 2020.

FURNAS COUNTY SCHOOL DISTRICT #540  
A/K/A SOUTHERN VALLEY SCHOOLS  
BY: Ryan Hunt, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

SOUTHERN VALLEY SCHOOL Financial Report- April 2020 Meeting								
<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL.</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2019 Balances</u>
<i>Bond Fund Checking</i>	\$ 162,115.63		\$ 25,463.57	\$ 87.32			\$ 187,666.52	\$ 208,320.20
<i>Bond LAF</i>	\$ 182,935.64			\$ 159.11			\$ 183,094.75	\$ 179,010.00
<b>Bond Total</b>							<b>\$ 370,761.27</b>	<b>\$ 387,330.20</b>
<i>Depreciation Checking</i>	\$ 213,410.26			\$ 104.07			<b>\$ 213,514.33</b>	\$ 87,284.66
<i>General Special</i>		\$ 198,082.43		\$ 96.60	\$ 0.00	\$ -	\$ 198,179.03	\$ 196,499.30
<i>General Checking</i>	\$ 2,295,157.94		\$ 467,698.18	\$ 2,032.66	\$ 0.00	\$ 671,712.50	\$ 2,093,176.28	\$ 2,762,205.93
<b>General Total</b>							<b>\$2,291,355.31</b>	<b>\$ 2,958,705.23</b>
<i>General Clearing Checking</i>	\$ 63,802.64		\$ 64,334.72	\$ 12.28		\$ 64,984.45	<b>\$ 63,165.19</b>	\$ 60,055.63
<i>Sinking/BLDG Fund Checking</i>	\$ 788,736.78		\$ 30,705.13	\$ 182.82			<b>\$ 819,624.73</b>	\$ 614,526.47
<i>QCPUF</i>	\$ 164,488.88		\$ 6,335.88	\$ 82.22			<b>\$ 170,906.98</b>	\$ 142,859.51
<i>Activities Fund</i>	\$ 93,707.91		\$ 17,664.60	\$ 32.48		\$ 29,062.49	<b>\$ 82,342.50</b>	
<i>Nutrition Fund</i>	\$ 172,235.33		\$ 18,840.60			\$ 10,858.31	<b>\$ 180,217.62</b>	

## April Board Meeting

The State and National Geography Bee was canceled for this year, so Isaac won't be competing in Omaha. They are doing a virtual thing for all of the participants instead to recognize them.

Assignments are coming back from the students on a consistent basis. We do have 10% or so that haven't turned anything in yet. We are working on getting 100% instead.

Wow! what a month we have had going from a physical school setting to an all E-Learning environment. I wanted to thank all of my teachers and staff members that remained flexible during this time you guys are Rock Stars.

1). E-Learning has been going for two full weeks now and adjustments have been made and everyone is getting into the groove of the E-Learning environment. This experience is definitely stretching and growing our whole staff in a positive way.

2). Teachers and staff have been using the Google Meets platform to have contacts with students and there has been a weekly All teachers meeting with the Principal on Google Meets to keep everyone informed but a great way for all of us to share experiences and learn from each other.

3). ICU database is updated to help communicate with students and parents on missing assignments. This is a great addition to be able to notify the student directly as well as parents.

4). Seniors' last day of school is May 6th, 7-11th grade students' last day is May 19th, and Teachers' last day is May 20th.

5). We will be working on a plan to have Seniors Checkout when that time comes. This will be a live continuous plan and can change but we will not share it until we know what the CDC guidelines and the guidelines of the Commissioner of Education and the Governor are before moving forward. These guidelines change weekly and sometimes daily so we will see what we are working with at the end of April.

Overall, it's been a positive month with lots of learning for everyone!

Mr. Jeff Linden

## April Activities Director Report

### 1. Recognition

- a. Boys Basketball on Runner-up Finish
- b. Basketball Brody Yant vs. Osmond & Jaden Quinn vs. Humphrey Lindsay Holy Family were recognized as MCN Television Players of the Game
- c. Basketball RPAC All Conference- Grace Hogeland, Lauryn Samuelson, Carter Bose 1st Team, Clayton, Brody, Jaden 2nd Team & Janessa Honorable Mention
- d. Basketball D1 All-State Lincoln Journal Star Honorable Mention Brody, Jaden, Clayton, Carter
- e. Basketball D1 All-State Omaha World Herald 2nd Team Clayton Berry
- f. National Honor Society: **Current Members: Seniors (13 members):** Blake Burns, Madison Henderson, Matthew Henry, Grace Hogeland, Brooke Jorgenson, Kara Krejdl, Jennifer Linden, Maggie Lammers, Brecken Preitauer, Lauryn Samuelson, Mandy Schoen, Aubree Warner & Madison Woodring **Juniors (5 members):** Trinity Bantam, Carter Bose, Heather Bose, Kynlee Marquez & Makayla Schoen **New Inductees (8 new members):** Trevor Brown(10), James Hargett(12), Hannah Henry (10), Jenna Hunt(10), Ashlyn McAtee(10), Shelby Rickert(10), Brianna Russell(10) & Bryson Warner (10)
- g. MCC Virtual Art Show Winners Ashlyn Brown with 1st Place and Karington Sims with 3rd Place

### 2. Activities

- a. All cancelled we will get some Journalism Awards for stuff that was turned in early.

### 3. Athletics

- a. All NSAA Athletics Cancelled for remainder of the year
- b. SV Athletic Workouts 6:30 AM & 6:30 PM started Tuesday's two staff members monitoring in live Google Meets. I asked them to put this together and it was a great group effort from our SV coaching staff.
- c. We will run this until we can get kids back in the building...it will likely be our summer workouts early on.
- d. I will have more details of in-building summer workouts at next month's meeting

Superintendent Report  
Board Meeting  
April 14, 2020

1. Removal of the track surface will begin this week.
2. Heat pumps will begin in May
  - a. They will begin in the classroom area to ensure it is completed before fall
3. Playground will be put on hold till spring of 2021.
4. Average about 185 lunches/day
  - a. Unable to simulate what we would offer if in session
  - b. Only way we could do that is if people were to come out here and pick them up
5. Graduation update
  - a. Governor has told some that there will be a gradual release of the restrictions
  - b. Ex. After May 31st, 1st two weeks - 25 people gatherings, 2nd two weeks - 50 people gatherings, 3rd two weeks - 100 people gatherings, and so on.
  - c. If that happens, holding a “normal” graduation seems unlikely.
6. Graduation Requirements
  - a. At the board meeting, we will have to have some board action to help end the year correctly.
  - b. Attendance, community service, hours, etc. will need to be addressed to allow the school year to end properly.
7. End of the year reminders
  - a. Last day for seniors is May 6th
  - b. Last day for PK-11 students to turn in things is May 15th.
  - c. Last day for teachers in May 20th.
  - d. PK-11 student check-in will be held later in the summer.
  - e. We are working on a process for the seniors.

04/14/2020 03:57 PM

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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 3/25/20	Bus Gas	1,419.39
Total Ag Valley Coop			<u>1,419.39</u>
Amazon Capital Services	171G-46VL-3FVT	General Supplies	219.98
Amazon Capital Services	1GV1-RRPP-C9MP	Computer Supplies	71.15
Amazon Capital Services	1HW6-JD4L-4M9M	Custodial Supplies	143.97
Amazon Capital Services	1KDT-JCHH-1MGG	Computer Supplies	92.58
Amazon Capital Services	1KKC-VJ77-TXY3	Custodial Supplies	109.99
Amazon Capital Services	1TDK-GF44-HP9W	Computer Supplies	761.32
Total Amazon Capital Services			<u>1,398.99</u>
AmericInn- Lincoln	88747	Archery Class- Teacher Rooms	319.98
Total AmericInn- Lincoln			<u>319.98</u>
Bear Frame & Alignment	9733	Bus Maintenance	2,911.11
Total Bear Frame & Alignment			<u>2,911.11</u>
Beaver City Municipal Plant	421000 3/18	Electricity- Bus Barn	11.70
Total Beaver City Municipal Plant			<u>11.70</u>
Broeker Welding	11797	Custodial Supplies	51.82
Total Broeker Welding			<u>51.82</u>
Cobra Midwest	080885	Custodial Supplies	828.15
Total Cobra Midwest			<u>828.15</u>
Cornhusker International Trucks Inc	142671	Bus Maintenance	466.77
Cornhusker International Trucks Inc	3347692	Bus Maintenance	1,353.12
Cornhusker International Trucks Inc	3347736	Bus Maintenance	112.22
Total Cornhusker International Trucks Inc			<u>1,932.11</u>
Cycle Therapy	MARCH 2020	Counseling Services	4,120.00
Total Cycle Therapy			<u>4,120.00</u>
Dake, Michelle	MARCH 2020 Mileage	MARCH Mileage	43.47
Total Dake, Michelle			<u>43.47</u>
Dish Network	8255707082064465 1	Dish Network	240.59
Total Dish Network			<u>240.59</u>
Electrical Engineering & Equipment	6723020-00	Custodial Supplies	619.96
Electrical Engineering & Equipment	6735090-00	Custodial Supplies	19.17
Total Electrical Engineering & Equipment			<u>639.13</u>
Esu #10	7850-1	Deaf Education Services 3-5	440.24
Total Esu #10			<u>440.24</u>
Esu #11	3737	ESU Services	284.60
Total Esu #11			<u>284.60</u>
Frontier Communications	3088682222082595-2	Telephone	469.28
Frontier Communications	3088689966072808-2	Telephone	203.20

Vendor Name	Invoice Number	Description	Amount
Total Frontier Communications			<u>672.48</u>
GovConnection, Inc.	57640494	Computer Supplies	139.44
Total GovConnection, Inc.			<u>139.44</u>
GREY HOUSE PUBLISHING	358240	Library Books	307.50
Total GREY HOUSE PUBLISHING			<u>307.50</u>
Harlan County Journal	51177	Legal Notice	11.75
Total Harlan County Journal			<u>11.75</u>
HireRight Solutions Inc.	P0924571	Bus Driver Background Check	250.00
Total HireRight Solutions Inc.			<u>250.00</u>
Home Depot Pro	543125785	Custodial Supplies	474.71
Total Home Depot Pro			<u>474.71</u>
Hometown Leasing	APRIL 2020	Copier Lease Pymt	3,521.86
Total Hometown Leasing			<u>3,521.86</u>
IDEAL Linen Supply	S1043917	Custodial Supplies	1,105.02
IDEAL Linen Supply	S1047972	Custodial Supplies	724.16
Total IDEAL Linen Supply			<u>1,829.18</u>
Interstate All Battery Center	1905899013874	Bus Maintenance	35.10
Total Interstate All Battery Center			<u>35.10</u>
J & J Repair	6671	Bus Maintenance	1,646.50
J & J Repair	6674	Bus Maintenance	691.96
Total J & J Repair			<u>2,338.46</u>
J W Pepper & Son Inc.	227024188	Teaching Supplies- Music	139.20
J W Pepper & Son Inc.	227045324	Teaching Supplies- Music	740.50
J W Pepper & Son Inc.	237411090	Teaching Supplies- Music	129.99
J W Pepper & Son Inc.	252335039	Teaching Supplies- Music	80.00
J W Pepper & Son Inc.	252412412	Teaching Supplies- Music	44.95
J W Pepper & Son Inc.	275904711	Teaching Supplies- Music	63.94
J W Pepper & Son Inc.	301543757	Teaching Supplies- Music	105.96
J W Pepper & Son Inc.	303401107	Teaching Supplies- Music	40.99
Total J W Pepper & Son Inc.			<u>1,345.53</u>
JENNIFER SCHUTZ,OTR/L	MARCH 2020	SPED Services- Occupational Therapy	6,805.79
Total JENNIFER SCHUTZ,OTR/L			<u>6,805.79</u>
Jostens	1018848-4/8/20	General Supplies	1,966.33
Total Jostens			<u>1,966.33</u>
Kelley's Super Market Inc	22221 4/2/20	FCS Supplies	275.35
Total Kelley's Super Market Inc			<u>275.35</u>
KSB School Law	7795	Legal Counsel	394.50
Total KSB School Law			<u>394.50</u>

Vendor Name	Invoice Number	Description	Amount
Lanham, Mike	4/14/20	Mileage	233.00
<b>Total Lanham, Mike</b>			<b>233.00</b>
Leighton Schmidt	4/14/20	Cell Phone Reimbursement	121.13
<b>Total Leighton Schmidt</b>			<b>121.13</b>
Linden, Jeff	4/14/20	Cell Phone Reimbursement	128.01
<b>Total Linden, Jeff</b>			<b>128.01</b>
LIPS Printing Service	86415	Board Expense	32.10
<b>Total LIPS Printing Service</b>			<b>32.10</b>
MCI	08683584723 4/9	Long Distance Service	169.39
<b>Total MCI</b>			<b>169.39</b>
Menards	97361	Custodial Supplies	214.98
Menards	97571	Custodial Supplies	22.98
Menards	98330	Custodial Supplies	61.90
Menards	98403	Custodial Supplies	477.60
Menards	98648	Custodial Supplies	54.28
<b>Total Menards</b>			<b>831.74</b>
Midamerican Research Chemical	069035-IN	Custodial Supplies	1,154.00
Midamerican Research Chemical	0690542-IN	Custodial Supplies	651.52
Midamerican Research Chemical	0690860-IN	Custodial Supplies	1,007.08
Midamerican Research Chemical	0690867-IN	Custodial Supplies	234.28
Midamerican Research Chemical	0691797-IN	Custodial Supplies	2,351.62
Midamerican Research Chemical	0691992-IN	Custodial Supplies	125.20
Midamerican Research Chemical	0692523-IN	Custodial Supplies	330.72
Midamerican Research Chemical	0692785-IN	Custodial Supplies	240.00
Midamerican Research Chemical	0693931	Credit- Custodial Supplies	(894.42)
<b>Total Midamerican Research Chemical</b>			<b>5,200.00</b>
Mystery Science Inc	SP-1564	Teaching Supplies- Elementary	368.20
<b>Total Mystery Science Inc</b>			<b>368.20</b>
Nat. Assoc. School Principals	9001332110	NHS	385.00
<b>Total Nat. Assoc. School Principals</b>			<b>385.00</b>
NCS Pearson	269512	SPED Teaching Supplies	30.00
NCS Pearson	9122389	SPED Teaching Supplies	67.50
NCS Pearson	9136275	SPED Teaching Supplies	53.25
NCS Pearson	9269434	SPED Teaching Supplies	11.25
<b>Total NCS Pearson</b>			<b>162.00</b>
Norton Ice	79029	General Supplies	70.00
<b>Total Norton Ice</b>			<b>70.00</b>
One Call Concepts, Inc.	0030668	Line Locate	4.60
<b>Total One Call Concepts, Inc.</b>			<b>4.60</b>
Oxford Standard	20226 3/31/20	Legal Notice	138.96
<b>Total Oxford Standard</b>			<b>138.96</b>

04/14/2020 03:57 PM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Oxford Utilities	7704 4/15/20	Trash Service	660.20
Oxford Utilities	7914 3/19/20	Electricity- Bus Barn	62.29
Total Oxford Utilities			<u>722.49</u>
Patricia Hansen	4/14/20	Reimbursement- Art Supplies	21.08
Total Patricia Hansen			<u>21.08</u>
Pitney Bowes, Inc.	1015261131	Postage Machine	208.89
Total Pitney Bowes, Inc.			<u>208.89</u>
Pitney Bowes	4/19/20	Postage	2,000.00
Total Pitney Bowes			<u>2,000.00</u>
Prestwick House	385423	Teaching Supplies- Secondary	25.96
Total Prestwick House			<u>25.96</u>
Quality Resource Group	1891853	General Supplies	880.21
Total Quality Resource Group			<u>880.21</u>
Quill Corporation	5270009	General Supplies	86.96
Quill Corporation	5587790	General Supplies	389.97
Quill Corporation	5699202	General Supplies	54.99
Quill Corporation	5791870	General Supplies	54.99
Total Quill Corporation			<u>586.91</u>
Reliable Pest Control	29931	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	3515 3/30/20	Bus Maintenance	27.13
Total S & W Auto Parts			<u>27.13</u>
Scholastic, Inc.	M6811306	Elementary Teaching Supplies	148.28
Total Scholastic, Inc.			<u>148.28</u>
School Specialty Inc	307103513273	Teaching Supplies- Secondary	129.06
Total School Specialty Inc			<u>129.06</u>
Sinclair Oil Corporation	64124475	Bus Gas	134.87
Sinclair Oil Corporation	7375058 4/22/20	Bus Gas	1,808.49
Total Sinclair Oil Corporation			<u>1,943.36</u>
Southwest High School	02859	SPED Services- Physical Therapy	280.00
Southwest High School	02868	SPED Services- Physical Therapy	140.00
Total Southwest High School			<u>420.00</u>
SPORTS SAFE Testing Service	11162	General Supplies	861.00
Total SPORTS SAFE Testing Service			<u>861.00</u>
Staples Advantage	3441542650	Teaching Supplies- Secondary	102.37
Total Staples Advantage			<u>102.37</u>
Teacher Synergy LLC	115065713	SPED Teaching Supplies	38.79
Total Teacher Synergy LLC			<u>38.79</u>

04/14/2020 03:57 PM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Twin Valleys Public Power	04/03/20	Electricity	13,944.85
Total Twin Valleys Public Power			<u>13,944.85</u>
TwoPturf, LLC	April 2020	Grounds Upkeep	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Valley Voice	Subscription Renewal	Subscription Renewal	36.00
Total Valley Voice			<u>36.00</u>
Verizon Wireless	98505533981	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
Village of Stamford	0-1-5 4/14/20	Water	556.00
Total Village of Stamford			<u>556.00</u>
VVS Inc	36001108626	General Supplies	192.00
Total VVS Inc			<u>192.00</u>
Wex Bank	64620433	Bus Gas	74.93
Total Wex Bank			<u>74.93</u>
Woodward's Disposal Service, Inc.	8918-2591	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 4/1/20	Teaching Supplies	424.38
Total Yanda's Music And Pro Audio			<u>424.38</u>
Yogi's Bodyshop	4/14/20	Bus Maintenance	500.00
Total Yogi's Bodyshop			<u>500.00</u>
Fund Number 01			<u>69,167.51</u>
Checking Account ID 1			<u>69,167.51</u>

## New Teacher Hires for 2020-2021

Preschool - Jennifer Aerni, one year of teaching Kindergarten. Lives in Oxford

6th Grade - Holly Dethlefs, currently student teaching here. Lives in Beaver City

1st Grade - Alyse Weishaar, in her third year as SPED teacher for Phillipsburg. Moving to Alma.

Chevy Equinox - \$25,338.00  
Chevy Traverse - \$28,766.00  
Dodge Caravan - \$23,585.00  
Chrysler Pacifica - \$31,239.00  
Chevy Impala - \$23,465.00  
Chevy Malibu - \$19,323.08