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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, October 9,  
2018 8:30 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. Roll Call
- 1.3. Excuse Absent Board Members
- 1.4. 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 Todd Brown.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:  
Yea, David Witte: Yea

- 2.4. Approval of Prior Minutes

## 3. RECOGNITION OF VISITORS

- 3.1. Public Comment

#### 4. BUSINESS ITEMS

##### 4.1. Approval of Bills

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

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

##### 4.2. Treasurer's Report

##### 4.3. Committee Reports

##### 4.4. PK - 6 Principal's Report

##### 4.5. 7-12 Principal's Report

##### 4.6. AD Report

##### 4.7. Superintendent's Report

##### 4.8. Alcohol and Drug Policy

#### 5. ACTION ITEMS

##### 5.1. Sale of Property

Motion Passed with a motion by Craig Baily and a second by Ryan Hunt.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

##### 5.2. HVAC Control Systems

Accept the \$6,450 bid from Mid-states Automation & Control, Inc. to upgrade the high school controller to latest hardware and software. Passed with a motion by Craig Baily and a second by David Witte.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

#### 6. INFORMATIONAL ITEMS

#### 7. EXECUTIVE SESSION

Motion Passed with a motion by David Witte and a second by Ryan Hunt.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

#### 8. MOTION TO ADJOURN

Board of Education Meeting  
September 10<sup>th</sup>, 2018 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 Bob Bergquist at 7:36 pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Craig Baily. 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.

The 2018-19 Budget Hearing opened at 7:37 pm. Discussion was held. Budget Hearing closed at 7:40 pm.

The 2018-19 Hearing for Tax Request opened 7:41 pm. Discussion was held. Hearing to set final tax request closed at 7:42 pm.

Motion to approve the agenda passed with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

August 2018 minutes approved as submitted.

Time was allowed for public comment. No public comment.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Todd Brown and a second by Ryan Hunt.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

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

Elementary Principal, Mark Grove, updated the board that MAPS testing had been completed and results would be shared with parents Wednesday at Parent Teacher Conferences. All safety drills have been scheduled to remain in compliance with requirements. The Elementary Book Fair will be held in conjunction with PT Conferences on Wednesday, September 12<sup>th</sup> from 1:30 -7:00.

Secondary Principal, Jeff Linden, updated members of the board on the teacher evaluation process, MAPS testing schedule and safety drills. He also noted that FCS and FFA have been working on some interesting projects that the students seem to be enjoying.

Activities Director, Brandon Marquez, gave an update on activities to include FFA, FCS, Mock Trial and Band. Softball field updates to the softball field in Stamford were discussed as well as the cost of each item. He also mentioned that the new website should be up and going soon.

Superintendent Bryce Jorgenson invited the board to attend the Wellness Partners health screening to be held at the school on September 21<sup>st</sup>. The screening is provided to employees and their spouse free of charge. He also gave an update on the sale of the house in Beaver City and the process that the board would need to follow per board policy. The 2017-18 school audit will be preformed by Dana Cole and Associates on October 10-13<sup>th</sup>. Also discussed was the purchasing on a new pick up.

Motion to approve the proposed 2018-19 School Budget passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the proposed 2018 Tax Request with General Fund .047443, Bond Fund .059257, Special Building Fund .025487 and QCPUF Fund .015292 passed with a motion by Ryan Hunt and a second by Dave Witte.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the bid from Energy Roofing Companies in the amount of \$6,100 to repair the weight room roof passed with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve Bryce Jorgenson, Lindin Quinn, and Robert Bergquist to be signers on Hot Lunch Fund, Activities Fund, General Clearing, General Special, Bond Fund, Cafeteria, Depreciation Fund, Sinking/Building Fund, and QCPUF accounts at South Central State Bank and Bryce Jorgenson, Robert Bergquist, Lindin Quinn, Todd Brown, and David Witte to be signers on General Fund account at South Central State Bank passed with a motion by Steve Hunt and Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Meeting adjourned at 8:35pm.

The next regular meeting is scheduled for October 9<sup>th</sup>, 2018 at 8:30pm.

Dated this 19<sup>th</sup> day of September 2018.

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

ATTEST: Lindin Quinn, Recording Secretary

10/09/2018 05:18 PM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 9/25/18	Bus Gas	2,524.68
Ag Valley Coop	162785 9/25/18 *	Bus Gas	109.00
Total Ag Valley Coop			<u>2,633.68</u>
Amazon Capital Services	16JD-4YLF-PGRT	PreK Supplies	46.29
Amazon Capital Services	1C97-MDQ-1FLJ	Computer Hardware	19.99
Amazon Capital Services	1MMR-HP44-4MFD	Elementary Teaching Supplies- TS	29.95
Amazon Capital Services	1MMR-HP44-4R1T	Elementary Teaching Supplies- TS	21.56
Total Amazon Capital Services			<u>117.79</u>
Amplify Education Inc	INV004770	Software Subscription- DIBELS	968.50
Total Amplify Education Inc			<u>968.50</u>
ASCD	Grove Renewal	Mark Grove Renewal	109.00
Total ASCD			<u>109.00</u>
Bamford, Inc.	17796	Sprinkler System Inspection	400.00
Total Bamford, Inc.			<u>400.00</u>
Beaver City Municipal Plant	401001 10/10/18	Electricity- IA Project House	23.70
Beaver City Municipal Plant	421000 10/10/18	Electricity- Bus Barn	15.83
Total Beaver City Municipal Plant			<u>39.53</u>
Black Hills Energy	10/5/18	IA Project	23.37
Total Black Hills Energy			<u>23.37</u>
Blick Art Materials	9960184	Elementary Teaching Supplies- PH	212.22
Total Blick Art Materials			<u>212.22</u>
BMI Educational Services Inc	656173	Secondary Teaching Supplies- K Nathan	574.79
BMI Educational Services Inc	656478	Secondary Teaching Supplies- K Nathan	94.29
Total BMI Educational Services Inc			<u>669.08</u>
Brad Reaves	Mileage 10/8/18	Mileage	78.00
Total Brad Reaves			<u>78.00</u>
CEV Multimedia, LTD	QTE017347	Computer Software- Secondary	1,500.00
Total CEV Multimedia, LTD			<u>1,500.00</u>
Chadron State College	Teacher Interview Da	Teacher Interview Day	25.00
Total Chadron State College			<u>25.00</u>
Cindy Reeves	Reimbursement	Reimbursement- FCS Supplies	101.51
Total Cindy Reeves			<u>101.51</u>
Cobra Midwest	080695	Custodial Supplies- Mop Rental	900.00
Cobra Midwest	080697	Custodial Supplies	165.10
Cobra Midwest	080698	Custodial Supplies	552.12
Cobra Midwest	080701	Custodial Supplies	129.58
Cobra Midwest	080702	Custodial Supplies	76.09
Cobra Midwest	080704	Custodial Supplies	496.76
Total Cobra Midwest			<u>2,319.65</u>

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Vendor Name	Invoice Number	Description	Amount
Comdata Corporation	XE887 10/1	Bus Gas	330.68
Total Comdata Corporation			<u>330.68</u>
Comfort Inn & Suites	2274357	L Quinn Room- SUI	178.00
Total Comfort Inn & Suites			<u>178.00</u>
Computer Hardware	122011	Computer Hardware	50.00
Computer Hardware	122012	Computer Hardware	125.00
Total Computer Hardware			<u>175.00</u>
Didax, Inc.	133024	Secondary Teaching Supplies- A Krejdl	83.45
Total Didax, Inc.			<u>83.45</u>
Dish Network	8255707082064465 10	Dish Network	230.02
Total Dish Network			<u>230.02</u>
Eakes Office Products Gi	INV89347	Copies	2,234.12
Total Eakes Office Products Gi			<u>2,234.12</u>
Electrical Engineering & Equipment	6045077-00	Credit- Custodial Supplies	(37.42)
Electrical Engineering & Equipment	6195239-00	Custodial Supplies	44.80
Electrical Engineering & Equipment	6197762-00	Custodial Supplies	9.29
Electrical Engineering & Equipment	6197762-01	Custodial Supplies	97.96
Total Electrical Engineering & Equipment			<u>114.63</u>
Esu #11	3435	OverDrive Shared Digital Collection	327.27
Total Esu #11			<u>327.27</u>
Follett School Solutions, INC	305112	Library Books	315.87
Total Follett School Solutions, INC			<u>315.87</u>
Frontier Communications	2222	Telephone- HS	463.76
Frontier Communications	9966	Telephone- Elementary	201.66
Total Frontier Communications			<u>665.42</u>
Greg Huerta	Mileage	Mileage	72.00
Total Greg Huerta			<u>72.00</u>
Hal Leonard	35435605	Teaching Supplies- Elem Music	195.00
Total Hal Leonard			<u>195.00</u>
Harlan County Journal	29000 8/31	Legal Notice	297.50
Total Harlan County Journal			<u>297.50</u>
Hometown Leasing	OCT 2018	Copier Lease Pymt- Oct 2018	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
Houghton Mifflin Company	954012001	Teaching Supplies- Elementary	504.35
Total Houghton Mifflin Company			<u>504.35</u>
IDEAL Linen Supply	C0844590	Credit- Custodial Supplies	(136.96)
IDEAL Linen Supply	S0829082	Custodial Supplies	2,954.70

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Vendor Name	Invoice Number	Description	Amount
IDEAL Linen Supply	S0844590	Custodial Supplies	410.65
IDEAL Linen Supply	S0851289	Custodial Supplies	558.03
Total IDEAL Linen Supply			<u>3,786.42</u>
Infinity Cutting Tools	259763A	Secondary Teaching Supplies- JS	599.80
Total Infinity Cutting Tools			<u>599.80</u>
J W Pepper & Son Inc.	03580326	Teaching Supplies- Z Nathan	358.99
J W Pepper & Son Inc.	03582244	Teaching Supplies- Z Nathan	55.00
Total J W Pepper & Son Inc.			<u>413.99</u>
JENNIFER SCHUTZ,OTR/L	SEPT 2018	SPED SERVICES- Occupational Therapy	5,183.34
Total JENNIFER SCHUTZ,OTR/L			<u>5,183.34</u>
Johnstone Supply	6080308*	Credit- Custodial Supplies	(25.76)
Johnstone Supply	6081163	Custodial Supplies	48.13
Total Johnstone Supply			<u>22.37</u>
Jones School Supply	1620750	Guidance Supplies- Elementary	110.89
Total Jones School Supply			<u>110.89</u>
Kelley's Super Market Inc	22221 10/1	FCS Supplies	252.37
Total Kelley's Super Market Inc			<u>252.37</u>
KSB School Law	5203	Legal Counsel	57.00
Total KSB School Law			<u>57.00</u>
Lakeshore Learning Materials	3878290918	PreK Teaching Supplies	860.09
Total Lakeshore Learning Materials			<u>860.09</u>
LaRue Coffee	27003394482	General Supplies	217.30
Total LaRue Coffee			<u>217.30</u>
Leighton Schmidt	Cell Reimbursement	Cell Reimbursement	104.89
Leighton Schmidt	Mileage 10/8/18	Mileage	210.00
Total Leighton Schmidt			<u>314.89</u>
Linden, Jeff	Cell Reimbursement	Cell Reimbursement	120.12
Total Linden, Jeff			<u>120.12</u>
Loup Valley Lighting Inc.	18-12983	Custodial Supplies	232.50
Total Loup Valley Lighting Inc.			<u>232.50</u>
Master Teacher, The	116765799	Guidance Teaching Supplies	459.43
Total Master Teacher, The			<u>459.43</u>
MCI	9/16/18	Long Distance	124.33
Total MCI			<u>124.33</u>
Moving Minds	9500792	SPED Teaching Supplies	451.50
Total Moving Minds			<u>451.50</u>
NASB	44797	L Quinn- NAEP Membership	30.00

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Vendor Name	Invoice Number	Description	Amount
NASB	INV-01789-N8P6C1	State BOE Conference	1,056.00
Total NASB			<u>1,086.00</u>
Nathan, Kaitlin	Reimbursement 10/8	Reimbursement- Conf Registration	125.00
Total Nathan, Kaitlin			<u>125.00</u>
NCS Pearson	11634102	Elementary Teaching Supplies	8.50
NCS Pearson	11758714	SPED Teaching Supplies	40.00
NCS Pearson	11787808	Elementary Teaching Supplies	12.00
Total NCS Pearson			<u>60.50</u>
NCSA	57285	2018 School Law Conferance	270.00
NCSA	M Grove Renewal	Mark Grave Membership Renewal	570.00
Total NCSA			<u>840.00</u>
Nebraska Dept of Education	44436	UNK Early Childhood Conf- Christel Smith	65.00
Nebraska Dept of Education	44437	UNK Early Childhood Conf- Dani Schultz	65.00
Nebraska Dept of Education	44438	UNK Early Childhood Conf- C Skinner	65.00
Nebraska Dept of Education	44439	GOLD Basic Training- Christine Skinner	20.00
Total Nebraska Dept of Education			<u>215.00</u>
Nebraska FCCLA	Fall Workshop	FACS Fall Workshop- Cindy Reeves	15.00
Total Nebraska FCCLA			<u>15.00</u>
Nebraska Safety Center	57-6257BUS	Bus Driver Course- McInturf & Joppa	400.00
Total Nebraska Safety Center			<u>400.00</u>
Norfolk Lodge & Suites, Inc.	609712448	K Nathan Room	186.00
Total Norfolk Lodge & Suites, Inc.			<u>186.00</u>
One Call Concepts, Inc.	8090664	Line Locate	3.03
Total One Call Concepts, Inc.			<u>3.03</u>
One Source	4321-20180831	Employee Background Check	90.00
One Source	4321-20180930	Employee Background Check	85.00
Total One Source			<u>175.00</u>
Oriental Trading Company, Inc	691779863-01	Elementary Teaching Supplies- KP	119.88
Oriental Trading Company, Inc	691779863-02	Elementary Teaching Supplies- KP	26.99
Oriental Trading Company, Inc	691796440-01	Elementary Teaching Supplies- KP	134.87
Oriental Trading Company, Inc	691906346-01	Elementary Teaching Supplies- KP	84.94
Oriental Trading Company, Inc	691906387-01	Elementary Teaching Supplies- KP	71.96
Total Oriental Trading Company, Inc			<u>438.64</u>
Oxford Locker	41384	Back to School BBQ- BOE Expense	487.08
Total Oxford Locker			<u>487.08</u>
Oxford Standard	14091	Legal Notice	546.70
Total Oxford Standard			<u>546.70</u>
Oxford Utilities	7704 10/15	Trash Disposal	660.30
Oxford Utilities	7914 10/15	Electricity- Bus Barn	52.00
Total Oxford Utilities			<u>712.30</u>

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Vendor Name	Invoice Number	Description	Amount
Phelps County Rehabilitation Services	487	SPED Services- Physical Therapy	216.55
Total Phelps County Rehabilitation Services			<u>216.55</u>
Pitney Bowes	800909006064369 *	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Really Good Stuff, Inc.	6662366	Elementary Teaching Supplies- JW	245.25
Really Good Stuff, Inc.	6662444	Elementary Teaching Supplies- AM	269.84
Really Good Stuff, Inc.	6663360	Elementary Teaching Supplies- RR	154.87
Really Good Stuff, Inc.	6663361	Elementary Teaching Supplies- MH	41.94
Really Good Stuff, Inc.	6665441	Elementary Teaching Supplies- AC	104.90
Really Good Stuff, Inc.	6678485	Elementary Teaching Supplies- KP	345.15
Really Good Stuff, Inc.	6683726	Elementary Teaching Supplies- AM	20.99
Really Good Stuff, Inc.	6687714	Elementary Teaching Supplies- MW	220.17
Really Good Stuff, Inc.	6717439	Elementary Teaching Supplies- KP	155.92
Total Really Good Stuff, Inc.			<u>1,559.03</u>
Reliable Pest Control	24872	Pest Control	125.00
Reliable Pest Control	25765	Pest Control	125.00
Total Reliable Pest Control			<u>250.00</u>
Renaissance	4426837	Software Renewal 2018-19	3,219.00
Total Renaissance			<u>3,219.00</u>
Scholastic, Inc.	M6419957	Elementary Teaching Supplies- JW	205.71
Scholastic, Inc.	M6620804	PreK Teaching Supplies	121.00
Total Scholastic, Inc.			<u>326.71</u>
School Specialty Inc	208121371565	SPED Teaching Supplies	276.59
School Specialty Inc	208121376349	Secondary Teaching Supplies- AK	369.56
School Specialty Inc	208121580602	Elementary Teaching Supplies- JW	24.59
School Specialty Inc	208121580606	Elementary Teaching Supplies- BH	57.12
School Specialty Inc	208121645756	SPED Teaching Supplies	27.61
School Specialty Inc	308103164145	Elementary Teaching Supplies- KP	112.49
School Specialty Inc	308103164149	Elementary Teaching Supplies- BH	126.37
School Specialty Inc	308103173150	Elementary Teaching Supplies- MH	78.91
School Specialty Inc	308103174936	Elementary Teaching Supplies- PH	56.35
Total School Specialty Inc			<u>1,129.59</u>
Selden Lumber Inc	15249	Secondary Teaching Supplies- JS	157.00
Total Selden Lumber Inc			<u>157.00</u>
Sinclair Oil Corporation	737 5058 10/23	Bus Gas	3,726.39
Total Sinclair Oil Corporation			<u>3,726.39</u>
SOAR Learning Inc	23801	Computer Software	1,990.00
Total SOAR Learning Inc			<u>1,990.00</u>
Social Studies School Service	S1135395	Guidance Teaching Supplies	204.90
Total Social Studies School Service			<u>204.90</u>
Southwest Ne Physical Therapy	AUGUST 2018	SPED SERVICES- Physical Therapy- Home	210.00
Total Southwest Ne Physical Therapy			<u>210.00</u>

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Vendor Name	Invoice Number	Description	Amount
Stamford Service LLC	9/30/18	Bus Gas	639.15
Total Stamford Service LLC			<u>639.15</u>
Striv, Inc.	2228	Strive 2018-19	2,975.00
Total Striv, Inc.			<u>2,975.00</u>
Sunbelt Rentals Inc	82150767	Custodial Rental	57.50
Sunbelt Rentals Inc	82231850	Custodial Rental	1,445.00
Total Sunbelt Rentals Inc			<u>1,502.50</u>
Supplyworks	453428443	Custodial Supplies	568.20
Total Supplyworks			<u>568.20</u>
TEACHER DIRECT	P470444300015	Elementary Teaching Supplies-MH	48.76
Total TEACHER DIRECT			<u>48.76</u>
Teacher Synergy LLC	72739695	SPED Teaching Supplies	98.98
Total Teacher Synergy LLC			<u>98.98</u>
Teaching Strategies, LLC	0334562-IN	PreK Teaching Supplies	458.00
Total Teaching Strategies, LLC			<u>458.00</u>
Thompson Company, The	2086340	Custodial Supplies	146.74
Total Thompson Company, The			<u>146.74</u>
Twin Valleys Public Power	10/2/18	Electricity	14,482.95
Total Twin Valleys Public Power			<u>14,482.95</u>
TwoPturf, LLC	1387	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
ULINE	101065535	Custodial Supplies	771.18
Total ULINE			<u>771.18</u>
United Art and Education	6187514	Elementary Teaching Supplies- PH	260.84
Total United Art and Education			<u>260.84</u>
University of Nebraska- Kearney	Russell Norton	Transitional Teacher Placement- R Norton	2,000.00
Total University of Nebraska- Kearney			<u>2,000.00</u>
University of Nebraska- Lincoln	Fall Education Fair	2018 Fall Education Fair	90.00
Total University of Nebraska- Lincoln			<u>90.00</u>
Verizon Wireless	9801705773	Verizon	80.02
Total Verizon Wireless			<u>80.02</u>
Village of Stamford	10/1/18	Water	668.00
Total Village of Stamford			<u>668.00</u>
Wex Bank	5603594	Bus Gas	137.90
Total Wex Bank			<u>137.90</u>

Vendor Name	Invoice Number	Description	Amount
Wieser Education	85692	SPED Teaching Supplies	752.56
Total Wieser Education			<hr/> 752.56
Woodward's Disposal Service, Inc.	NO8820-2433	Shredding/ Disposal	35.00
Total Woodward's Disposal Service, Inc.			<hr/> 35.00
Yanda's Music And Pro Audio	2423 10/1	Secondary Teaching Supplies- Z Nathan	240.68
Total Yanda's Music And Pro Audio			<hr/> 240.68
Fund Number 01			<hr/> 78,433.27
Checking Account ID 1			<hr/> 78,433.27

SOUTHERN VALLEY SCHOOL Financial Report- October 2018 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>2017 Balances</u>	
<i>Bond Fund Checking</i>	\$ 336,147.95		\$ 79,005.03	\$ 452.10			\$ 415,605.08	\$ 378,715.46	
<i>Bond LAF</i>	\$ 177,895.60			\$ 247.82			\$ 178,143.42	\$ 175,713.56	
<b>Bond Total</b>							<b>\$ 593,748.50</b>	\$ 554,429.02	
<i>Depreciation Checking</i>	\$ 99,357.02			\$ 57.57			<b>\$ 99,414.59</b>	\$ 150,803.39	
<i>General Special</i>		\$ 195,448.97		\$ 137.35	\$ 0.00	\$ -	\$ 195,586.32	\$ 194,009.77	
<i>General Checking</i>	\$ 1,914,984.68		\$ 1,112,943.78	\$ 2,803.61	\$ 0.00	\$ 482,438.99	\$ 2,548,293.08	\$ 1,068,405.57	
<b>General Total</b>							<b>\$2,743,879.40</b>	\$ 1,262,415.34	
<i>General Clearing Checking</i>	\$ 44,485.40		\$ 76,068.35	\$ 14.88		\$ 60,577.53	<b>\$ 59,991.10</b>	\$ 7,412.72	
<i>Sinking/BLDG Fund Checking</i>	\$ 583,006.01		\$ 34,110.88	\$ 298.47		\$ 444.02	<b>\$ 616,971.34</b>	\$ 487,078.23	
<i>QCPUF</i>	\$ 77,356.85		\$ 17,274.66	\$ 49.60		\$ 6,258.75	<b>\$ 88,422.36</b>	\$ 72,776.28	
							<b>\$ 4,114,004.93</b>	\$ 2,534,914.98	