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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 Todd Brown.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:  
Yea, Mike Taylor: 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. School Calendar for 2021-2022
- 4.8. Security Cameras
- 4.9. Superintendent Evaluation

#### 5. BUSINESS ITEMS

##### 5.1. Approval of Bills

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

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, Mike Taylor: Yea, David Witte: Yea

##### 5.2. Calendar Change

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

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, Mike Taylor: Yea, David Witte: Yea

##### 5.3. 2019-2020 Audit

Motion to approve Passed with a motion by Stacey Shafer and a second by David Witte.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, Mike Taylor: Yea, David Witte: Yea

##### 5.4. Security Cameras

Motion to approve Passed with a motion by Steve Hunt and a second by David Witte.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, Mike Taylor: Yea, David Witte: Yea

#### 6. NEXT MEETING

#### 7. EXECUTIVE SESSION

7.1. Negotiations for Teacher Contract

8. MOTION TO ADJOURN

## **Southern Valley School- Work Session**

**December 14<sup>th</sup>, 2020 – 10:00 am**

**Southern Valley School, 43739 Hwy 89, Oxford, Nebraska**

The Southern Valley School District Board of Education will hold a work session at 10:00 am on December 14<sup>th</sup>, 2020 in the High School Library.

The meeting agenda shall be kept continually current, and readily available for public inspection at the Southern Valley School District- Superintendent Office, located at 43739 Hwy 89, Oxford, Nebraska, and on the district website [sveagles.org](http://sveagles.org).

## **Southern Valley School- Monthly Meeting**

**Board of Education**

**December 14<sup>th</sup>, 2020 – 1:00 p.m.**

The Southern Valley School Board of Education will convene the monthly regular meeting of the board 1:00 p.m. on December 14<sup>th</sup>, 2020 in the Southern Valley High School Auditorium.

The meeting agenda shall be kept continually current, and readily available for public inspection at the Southern Valley School- Superintendents Office, located at 43739 Hwy 89, Oxford, Nebraska, and on the district website [sveagles.org](http://sveagles.org).

Posted this 9<sup>th</sup> day of December 2020.

Bryce Jorgenson

Superintendent of Schools

Board of Education Meeting  
November 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 7:36 pm. The roll was called and the following members were present: Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacey Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden 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 Bob Bergquist and a second by Steve Hunt.

|               |     |
|---------------|-----|
| Stacey Shafer | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

October 2020 minutes approved as submitted.

Time was allowed for public comment. No public comment.

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

Mrs. Jessie Thalheim updated the board on the new science curriculum that was purchased. Mrs. Thalheim demonstrated how the updated curriculum has been a great investment that engages the students of all ages and has been a wonderful addition to the school.

Elementary Principal Mark Grove informed the board that there were 8 new students this month in the Elementary bringing Elementary enrollment numbers to 199 PreK-6. Wednesday, November will be a two-hour late start due to teacher in service. Wednesday, November 11<sup>th</sup> will also be the Veteran Day Program. No audience will be allowed due to COID restrictions however the program will be live streamed via STRIV at 1:30pm. Elementary Quiz Bowl has started their season at the Southern Valley Invite. The next Elementary Quiz Bowl will be held in Arapahoe. The Elementary Christmas Concert may be spilt by grade to accommodate COVID restrictions. More information will be forth coming regarding changes.

Secondary Principal, Jeff Linden, updated members of the board on the teacher evaluation process. Formal evaluations are 94% complete and all evaluations should be completed soon. Mr. Linden also updated the board on the number of students and staff that has been out of school due to COVID related issues. Mr. Linden hopes to see all students and staff back in school soon. NWEA testing has been pushed back to after Thanksgiving break to hopefully have close to 100% back in the classroom.

Activities Director, Brandon Marquez recognized the football team for their great 5-4 season and the appearance in the D-1 8 –man Football Playoffs, the volleyball team for their great 8-19 season losing in the Sub-District game to top 4 finisher Overton. Softball Postseason awards: Kynlee Marquez 1<sup>st</sup> Team Class C Lincoln Journal Star and Omaha World Herald; Emma Joppa Honorable Mention Class C Lincoln Journal Star and Omaha World Herald. Mrs. Kristi Bose and Mrs. Rebecca Jorgenson for all their work and their flexibility with One Act practices and performances. Mr. Marquez also wanted to thank Mr. Zach Nathan and Mrs. Tabitha Stalder and all the Southern Valley music participates on their Fall Concert.

Superintendent Bryce Jorgenson informed the board on the current COVID numbers in the health district as well as the staff and students at Southern Valley. Also discussed was the new Directed Health Measure that will begin on Wednesday, November 11<sup>th</sup>. The 2019-20 audit has been completed and Mr. Jorgenson will disperse packets at the December meeting. There is a leak in the fuel tank on the coach bus that Mr. Jorgenson will look into getting replaced. The school will be switching companies for the lease of the skid-steer. Staff Christmas Party has been cancelled and Mr. Jorgenson is hoping to have an employee event at the conclusion of the school year. There will be a Board of Education work session on December 14<sup>th</sup> at 10:00 am.

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

|               |     |
|---------------|-----|
| Stacey Shafer | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve the quote from DeMoulin in the amount of \$24,999 for the purchase of new band uniforms passed with a motion by Steve Hunt and a second by Stacey Shafer.

|               |     |
|---------------|-----|
| Stacey Shafer | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve changes to the 2020-21 school calendar passed with a motion by Bob Bergquist and a second by Stacey Shafer.

|               |     |
|---------------|-----|
| Stacey Shafer | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve School Policy 2008, 3001, 3004.1, 4043, 5018, and 5067 passed with a motion by Dave Witte and a second by Todd Brown.

|               |     |
|---------------|-----|
| Stacey Shafer | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to go into executive session at 9:03pm, 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 Stacey Shafer.

|               |     |
|---------------|-----|
| Stacey Shafer | Yes |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | Yes |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Board came out of executive session at 9:11pm.

Meeting adjourned at 9:12pm.

The next regular meeting is scheduled for December 14<sup>th</sup>, 2020 at 1:00pm. The Board of Education will meet on December 14<sup>th</sup> at 10:00am for a work session.

Dated this 13<sup>th</sup> day of November 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- December 2020 Meeting |                 |                |              |           |          |               |                  |                 |
|----------------------------------------------------------------|-----------------|----------------|--------------|-----------|----------|---------------|------------------|-----------------|
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| ACCOUNT NAME                                                   | CASH BALANCE    | BEGIN. CD BAL. | DEPOSIT      | INTEREST  | TRANSFER | EXPENSE       | Current Balances | 2019 Balances   |
| Bond Fund Checking                                             | \$ 478,193.22   |                | \$ 1,601.77  | \$ 117.96 |          |               | \$ 479,912.95    | \$ 361,468.11   |
| Bond LAF                                                       | \$ 183,218.37   |                |              | \$ 3.28   |          |               | \$ 183,221.65    | \$ 182,308.09   |
| Bond Total                                                     |                 |                |              |           |          |               | \$ 663,134.60    | \$ 543,776.20   |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| Depreciation Checking                                          | \$ 280,530.00   |                |              | \$ 69.17  |          |               | \$ 280,599.17    | \$ 212,985.18   |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| General Special                                                |                 | \$ 198,463.98  |              | \$ 24.47  | \$0.00   | \$ -          | \$198,488.45     | \$ 197,687.88   |
| General Checking                                               | \$ 1,669,563.02 |                | \$ 71,352.04 | \$ 342.09 | \$0.00   | \$ 721,194.80 | \$ 1,020,062.35  | \$ 1,648,687.19 |
| General Total                                                  |                 |                |              |           |          |               | \$1,218,550.80   | \$ 1,846,375.07 |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| General Clearing Checking                                      | \$ 80,182.29    |                | \$ 71,335.07 | \$ 4.91   |          | \$ 74,419.84  | \$ 77,102.43     | \$ 61,366.29    |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| Sinking/BLDG Fund Checking                                     | \$ 996,580.50   |                | \$ 2,169.68  | \$ 81.59  |          | \$ 10,381.94  | \$ 988,449.83    | \$ 641,635.17   |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| QCPUF                                                          | \$ 52,895.72    |                | \$ 436.71    |           |          |               | \$ 53,332.43     | \$ 218,801.70   |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| Activities Fund                                                | \$ 47,053.89    |                | \$ 13,571.11 |           |          | \$ 15,999.48  | \$ 44,625.52     |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
| Nutrition Fund                                                 | \$ 243,518.98   |                | \$ 3,033.01  |           |          | \$ 24,882.15  | \$ 221,669.84    |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |
|                                                                |                 |                |              |           |          |               |                  |                 |

7-12 Principal Report  
December 14, 2020

Wow, we are down to the last week of school for the 1st Semester and I would like to take the time to thank all teachers, staff, school board members, and community members for all their support and work to make the 1st Semester a huge success!

- 1). All teacher evaluations for the 1st semester have been completed and watching the teachers being flexible and continuing to grow as professional educators!
- 2). The Covid caseload in the Secondary side has declined from a month ago and we have learned that the plan that we implemented prior to the school year works and I am super proud of our school district for doing what is best for our students, families, and staff.
- 3). The students have completed the NWEA (MAPS) testing and it will be interesting to see how those results compare to the fall scores in August.
- 4). This week is finals week and teachers and students will be completing their finals to finish off the 1st Semester.
- 5). Blitz Day is Friday, December 18th, 2020! Students that have completed all their course work and are not on the ICU list will get the day off from school. Any students that have not completed all their course work will be required to attend school until they have finished that work. Teachers will report and work in their rooms as normally scheduled.
- 6). A special thank you to Bob and Dave for their service on the school board the past several years.

Go Eagles!

Mr. Jeff Linden

# **December 2020 Activities Director Report**

## **Recognition:**

1. SV Football players for their postseason awards: First Team Carter Bose, Clayton Berry, Brody Yant, Dakota Coppedge. Second Team: Isaak McPhillamy, Bryson Warner, Mason Noel. Honorable Mention: AJ Weatherwax, Bryce Witte.
2. Unified Bowling on a great season best finish ever at Districts in top 5 we were last in every event.
3. All the people that made SV Wrestling Invite a success
4. Brett Hammond, Chase Becker, Sam Hunt for stepping up and helping us with coaching
5. Play Production on a great season & District Acting Awards: Finished 3rd at RPAC and 3rd at Districts

## **Activities:**

1. Mock Trial getting prepared to do video cases
2. Recorded released concerts this week
3. RPAC updates on activities as of now: Music, Quiz Bowl, Band, Speech

## **Athletics:**

1. Basketball in full swing boys 4-1 girls 1-4 both teams playing well
2. Wrestling has had several tournaments still working through COVID and all that
3. HS Bowling 15 kids 8 girls 7 boys have had three matches Boys are 1-2 Girls are 2-1.
4. RPAC updates on Athletics as of now Basketball, Wrestling

Superintendent Report  
December 14, 2020

1. January in-service day
2. Future RPAC Events
3. Nebraska Department of Education
4. Annual Report
5. COVID Update



Name/Address

Southern Valley School  
43739 Hwy 89  
Oxford, NE 68967

# Proposal

| Date      | Estimate No. |
|-----------|--------------|
| 12/8/2020 | 2262         |

| Description                                                         | Qty   | Rate   | Total    |
|---------------------------------------------------------------------|-------|--------|----------|
| Camera system update                                                |       |        |          |
| Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera                       | 19    | 485.00 | 9,215.00 |
| Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera                     | 7     | 799.00 | 5,593.00 |
| Avigilon 5.0C-H5SL-D1 5MP Indoor dome                               | 6     | 414.00 | 2,484.00 |
| Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera        | 15    | 496.00 | 7,440.00 |
| Avigilon 3.0C-H5SL-D1 3MP indoor dome camera                        | 16    | 340.00 | 5,440.00 |
| Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome | 3     | 425.00 | 1,275.00 |
| Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras       | 25    | 26.00  | 650.00   |
| Avigilon ACC7-STD Standard version camera license                   | 66    | 123.00 | 8,118.00 |
| Netgear GS752TP 48 Port POE w/8 POE+ 384W                           | 2     | 749.00 | 1,498.00 |
| Netgear GS728TPP 24 Port POE 384W                                   | 1     | 579.00 | 579.00   |
| Cat6 wire ~ Plenum                                                  | 6,000 | 0.48   | 2,880.00 |
| Installation materials                                              | 1     | 225.00 | 225.00   |
| Installation                                                        | 86    | 80.00  | 6,880.00 |

Upon Acceptance of this proposal,  
50% is due, unless other  
arrangements have been made.  
Upon receipt of payment, work will  
then be scheduled.  
We appreciate your business!

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_

kevin@ceisecurityandsound.com  
phone/fax 402-463-7330

**Subtotal** \$52,277.00

**Sales Tax (5.5%)** \$0.00

**Total** \$52,277.00



Name/Address

Southern Valley School  
43739 Hwy 89  
Oxford, NE 68967

# Proposal

| Date      | Estimate No. |
|-----------|--------------|
| 12/8/2020 | 2279         |

| Description                                                         | Qty   | Rate   | Total    |
|---------------------------------------------------------------------|-------|--------|----------|
| Cameras for HS only                                                 |       |        |          |
| Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera                       | 12    | 485.00 | 5,820.00 |
| Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera                     | 5     | 799.00 | 3,995.00 |
| Avigilon 5.0C-H5SL-D1 5MP Indoor dome                               | 2     | 414.00 | 828.00   |
| Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera        | 9     | 496.00 | 4,464.00 |
| Avigilon 3.0C-H5SL-D1 3MP indoor dome camera                        | 14    | 340.00 | 4,760.00 |
| Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome | 3     | 425.00 | 1,275.00 |
| Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras       | 19    | 26.00  | 494.00   |
| Avigilon ACC7-STD Standard version camera license                   | 45    | 123.00 | 5,535.00 |
| Netgear GS752TP 48 Port POE w/8 POE+ 384W                           | 1     | 749.00 | 749.00   |
| Netgear GS728TP 24 Port POE 384W                                    | 1     | 579.00 | 579.00   |
| Cat6 wire ~ Plenum                                                  | 2,000 | 0.48   | 960.00   |
| Installation materials                                              | 1     | 75.00  | 75.00    |
| Installation                                                        | 54    | 80.00  | 4,320.00 |

Upon Acceptance of this proposal,  
50% is due, unless other  
arrangements have been made.  
Upon receipt of payment, work will  
then be scheduled.  
We appreciate your business!

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_

kevin@ceisecurityandsound.com  
phone/fax 402-463-7330

**Subtotal** \$33,854.00

**Sales Tax (5.5%)** \$0.00

**Total** \$33,854.00



Name/Address

Southern Valley School  
43739 Hwy 89  
Oxford, NE 68967

# Proposal

| Date      | Estimate No. |
|-----------|--------------|
| 12/8/2020 | 2280         |

| Description                                                   | Qty   | Rate   | Total    |
|---------------------------------------------------------------|-------|--------|----------|
| Cameras for Elem only                                         |       |        |          |
| Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera                 | 7     | 485.00 | 3,395.00 |
| Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera               | 2     | 799.00 | 1,598.00 |
| Avigilon 5.0C-H5SL-D1 5MP Indoor dome                         | 4     | 414.00 | 1,656.00 |
| Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera  | 6     | 496.00 | 2,976.00 |
| Avigilon 3.0C-H5SL-D1 3MP indoor dome camera                  | 2     | 340.00 | 680.00   |
| Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras | 6     | 26.00  | 156.00   |
| Avigilon ACC7-STD Standard version camera license             | 21    | 123.00 | 2,583.00 |
| Netgear GS752TP 48 Port POE w/8 POE+ 384W                     | 1     | 749.00 | 749.00   |
| Cat6 wire ~ Plenum                                            | 4,000 | 0.48   | 1,920.00 |
| Installation materials                                        | 1     | 150.00 | 150.00   |
| Installation                                                  | 32    | 80.00  | 2,560.00 |

Upon Acceptance of this proposal,  
50% is due, unless other  
arrangements have been made.  
Upon receipt of payment, work will  
then be scheduled.  
We appreciate your business!

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_

kevin@ceisecurityandsound.com  
phone/fax 402-463-7330

**Subtotal** \$18,423.00

**Sales Tax (5.5%)** \$0.00

**Total** \$18,423.00

| Vendor Name                       | Invoice Number  | Description                   | Amount   |
|-----------------------------------|-----------------|-------------------------------|----------|
| Checking Account ID 1             | Fund Number 01  | GENERAL FUND                  |          |
| Ag Valley Coop                    | 162780 11/25/20 | Bus Gas                       | 2,525.74 |
| Total Ag Valley Coop              |                 |                               | 2,525.74 |
| Alma Auto Parts                   | 14766-91518     | Bus Maintenance               | 15.82    |
| Alma Auto Parts                   | 14766-91912     | Bus Maintenance               | 7.59     |
| Alma Auto Parts                   | 14766-92188     | Bus Maintenance               | 103.92   |
| Total Alma Auto Parts             |                 |                               | 127.33   |
| Amazon Capital Services           | 13CW-HLD7-CFMH  | Elementary Teaching Supplies  | 219.99   |
| Amazon Capital Services           | 13YR-7MK3-CPWD  | Teaching Supplies- Elementary | 67.38    |
| Amazon Capital Services           | 1679-F949-176P  | Teaching Supplies- Secondary  | 13.98    |
| Amazon Capital Services           | 17YK-VP1X-6WPM  | Custodial Supplies            | 133.70   |
| Amazon Capital Services           | 19CN-XMRW-V6KX  | Computer Supplies             | 129.83   |
| Amazon Capital Services           | 1CQW-F3KL-NY7L  | Custodial Supplies            | 494.98   |
| Amazon Capital Services           | 1FM9-LH7C-1MTX  | Computer Supplies             | 109.99   |
| Amazon Capital Services           | 1G77-4RXN-RJPF  | Computer Supplies             | 108.03   |
| Amazon Capital Services           | 1GVT-VV1J-4XNR  | Computer Supplies             | 210.59   |
| Amazon Capital Services           | 1H76-X7T6-YC33  | Computer Supplies             | 59.28    |
| Amazon Capital Services           | 1JWG-WMPJ-KYFK  | Teaching Supplies- Secondary  | 12.98    |
| Amazon Capital Services           | 1LMX-QQ76-3T94  | Computer Supplies             | 129.99   |
| Amazon Capital Services           | 1RKW-947J-Q4MD  | Library Books                 | 40.69    |
| Amazon Capital Services           | 1TRK-HYRK-VCLC  | Teaching Supplies             | 868.00   |
| Total Amazon Capital Services     |                 |                               | 2,599.41 |
| Beaver City Municipal Plant       | 421000 12/10/20 | Electricity- Bus Barn         | 19.04    |
| Total Beaver City Municipal Plant |                 |                               | 19.04    |
| Bishop Electric                   | 2273            | Contracted Services           | 1,193.12 |
| Bishop Electric                   | 2274            | Contracted Services           | 179.03   |
| Total Bishop Electric             |                 |                               | 1,372.15 |
| Bluffs Sanitary Supply            | 418930          | Custodial Supplies            | 655.88   |
| Bluffs Sanitary Supply            | 419928          | Custodial Supplies            | 420.00   |
| Total Bluffs Sanitary Supply      |                 |                               | 1,075.88 |
| Coach Masters, Inc.               | 1415            | Coach Bus Repair              | 7,300.00 |
| Total Coach Masters, Inc.         |                 |                               | 7,300.00 |
| Cobra Midwest                     | 1036            | Custodial Supplies            | 132.86   |
| Cobra Midwest                     | 1040            | Custodial Supplies            | 900.00   |
| Cobra Midwest                     | 1046            | Custodial Supplies            | 256.10   |
| Total Cobra Midwest               |                 |                               | 1,288.96 |
| Comdata Corporation               | XE887 12/1/20   | Bus Gas                       | 827.12   |
| Total Comdata Corporation         |                 |                               | 827.12   |
| Computer Hardware                 | 137029          | Computer Supplies             | 25.00    |
| Computer Hardware                 | 137030          | Computer Supplies             | 130.00   |
| Computer Hardware                 | 137031          | Computer Supplies             | 50.00    |
| Computer Hardware                 | 137032          | Computer Supplies             | 100.00   |
| Computer Hardware                 | 137033          | Computer Supplies             | 125.00   |
| Computer Hardware                 | 1373388         | Computer Supplies             | 100.00   |
| Computer Hardware                 | 137387          | Computer Supplies             | 525.00   |

**Board Report - Board**

| Vendor Name                                    | Invoice Number       | Description                  | Amount    |
|------------------------------------------------|----------------------|------------------------------|-----------|
| Total Computer Hardware                        |                      |                              | 1,055.00  |
| Cornhusker International Trucks- Lincoln       | 3356145              | Bus Maintenance              | 927.13    |
| Total Cornhusker International Trucks- Lincoln |                      |                              | 927.13    |
| Dana F. Cole & Company, LLP                    | 031920               | Board Audit                  | 3,550.00  |
| Total Dana F. Cole & Company, LLP              |                      |                              | 3,550.00  |
| Dannehl, Linda                                 | Reimbursement        | Reimbursement- FCS Supplies  | 103.46    |
| Dannehl, Linda                                 | Reimbursement- 12/14 | Reimbursement- FCS Supplies  | 25.63     |
| Total Dannehl, Linda                           |                      |                              | 129.09    |
| Decker Equipment                               | 367050A              | Custodial Supplies           | 179.58    |
| Total Decker Equipment                         |                      |                              | 179.58    |
| DeMoulin Brothers & Company                    | 3005129              | Teaching Supplies- Secondary | 740.00    |
| Total DeMoulin Brothers & Company              |                      |                              | 740.00    |
| Dish Network                                   | 825570708206446      | Dish Network                 | 240.59    |
| Total Dish Network                             |                      |                              | 240.59    |
| Eakes Office Products Gi                       | Copies               | Copier Supplies/Copies       | 6,831.92  |
| Total Eakes Office Products Gi                 |                      |                              | 6,831.92  |
| Edgenuity INC                                  | 789478               | Elementary Software Renewal  | 4,354.02  |
| Total Edgenuity INC                            |                      |                              | 4,354.02  |
| Electrical Engineering & Equipment             | 6938973-01           | Custodial Supplies           | 241.92    |
| Electrical Engineering & Equipment             | 6980551-11           | Custodial Supplies           | 112.56    |
| Total Electrical Engineering & Equipment       |                      |                              | 354.48    |
| Esu #10                                        | 8005 12/1/20         | DEAF Education Services- 3-5 | 22.35     |
| Total Esu #10                                  |                      |                              | 22.35     |
| Esu #11                                        | 3858                 | ESU Services                 | 3,357.22  |
| Esu #11                                        | QTR 1 INVOICE        | QTR 1 Invoice                | 20,194.22 |
| Total Esu #11                                  |                      |                              | 23,551.44 |
| Frontier Communications                        | 3088682222082595     | Telephone                    | 463.64    |
| Frontier Communications                        | 308868996072808      | Telephone                    | 206.76    |
| Total Frontier Communications                  |                      |                              | 670.40    |
| General Glass Company, Inc.                    | 112594               | Custodial Supplies           | 203.03    |
| Total General Glass Company, Inc.              |                      |                              | 203.03    |
| Grunwald Mechanical Contractors                | 41076                | General Supplies             | 346.50    |
| Total Grunwald Mechanical Contractors          |                      |                              | 346.50    |
| Harlan County Health System                    | #46                  | Bus Driver Physical/Lab      | 334.00    |
| Harlan County Health System                    | #47                  | Bus Driver Lab               | 74.00     |
| Total Harlan County Health System              |                      |                              | 408.00    |
| Harlan County Journal                          | 53417                | Legal Notice                 | 6.25      |

**Board Report - Board**

| Vendor Name                                | Invoice Number      | Description                        | Amount   |
|--------------------------------------------|---------------------|------------------------------------|----------|
| Total Harlan County Journal                |                     |                                    | 6.25     |
| Harlan County Treasurer                    | 2020 Election Cost  | 2020 Election Cost                 | 331.31   |
| Total Harlan County Treasurer              |                     |                                    | 331.31   |
| HireRight Solutions Inc.                   | P0996907            | Bus Driver Background Screening    | 60.80    |
| Total HireRight Solutions Inc.             |                     |                                    | 60.80    |
| Holdrege Soft Water Service                | 26955 11/2020       | General Supplies                   | 237.00   |
| Total Holdrege Soft Water Service          |                     |                                    | 237.00   |
| HomeTown Leasing                           | DECEMBER 2020       | Copier Lease Pymt                  | 3,354.16 |
| Total HomeTown Leasing                     |                     |                                    | 3,354.16 |
| Houghton Mifflin Company                   | 1802461315          | Teaching Supplies                  | 48.50    |
| Total Houghton Mifflin Company             |                     |                                    | 48.50    |
| HUDL                                       | HDW-6981            | Computer Supplies                  | 227.21   |
| Total HUDL                                 |                     |                                    | 227.21   |
| Husker Hardware LLC                        | 149- GEN            | Custodial Supplies                 | 78.39    |
| Husker Hardware LLC                        | 166                 | Custodial Supplies                 | 151.94   |
| Total Husker Hardware LLC                  |                     |                                    | 230.33   |
| J W Pepper & Son Inc.                      | 363085012           | Teaching Supplies- Secondary       | 43.99    |
| J W Pepper & Son Inc.                      | 363085102           | Teaching Supplies- Secondary       | 32.25    |
| J W Pepper & Son Inc.                      | 363089023           | Teaching Supplies- Secondary       | 33.75    |
| Total J W Pepper & Son Inc.                |                     |                                    | 109.99   |
| Jeff Lange Counseling LLC                  | 4                   | Counseling Services                | 3,400.60 |
| Total Jeff Lange Counseling LLC            |                     |                                    | 3,400.60 |
| JENNIFER SCHUTZ,OTR/L                      | NOVEMBER 2020       | SPED SERVIES- Occupational Therapy | 5,212.68 |
| Total JENNIFER SCHUTZ,OTR/L                |                     |                                    | 5,212.68 |
| JOY Preschool                              | Tuition             | Tuition- 1st Semester              | 1,100.00 |
| Total JOY Preschool                        |                     |                                    | 1,100.00 |
| Lawson Products, Inc.                      | 9307276850          | Custodial Supplies                 | 37.00    |
| Lawson Products, Inc.                      | 9308008680          | Custodial Supplies                 | 295.87   |
| Lawson Products, Inc.                      | 9600088742          | Credit- Custodial Supplies         | (170.19) |
| Total Lawson Products, Inc.                |                     |                                    | 162.68   |
| Leighton Schmidt                           | 12/14/20            | Reimbursement- Cell phone          | 116.05   |
| Total Leighton Schmidt                     |                     |                                    | 116.05   |
| Linden, Jeff                               | Reimbursement 12/14 | Reimbursement- Cell Phone          | 82.40    |
| Total Linden, Jeff                         |                     |                                    | 82.40    |
| Loup Valley Lighting Inc.                  | 20-14640            | Custodial Supplies                 | 259.81   |
| Total Loup Valley Lighting Inc.            |                     |                                    | 259.81   |
| McGraw-Hill School Education Holdings, LLC | 115447020001        | Teaching Supplies- Elementary      | 629.69   |

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| Vendor Name                                      | Invoice Number    | Description                             | Amount   |
|--------------------------------------------------|-------------------|-----------------------------------------|----------|
| Total McGraw-Hill School Education Holdings, LLC |                   |                                         | 629.69   |
| MCI                                              | 08683584723 12/10 | Telephone                               | 274.14   |
| Total MCI                                        |                   |                                         | 274.14   |
| Menards                                          | 10291             | Custodial Supplies                      | 72.06    |
| Menards                                          | 10489             | Custodial Supplies                      | 251.31   |
| Menards                                          | 10641             | Custodial Supplies                      | 59.24    |
| Menards                                          | 10857             | Custodial Supplies                      | 93.87    |
| Menards                                          | 11322             | Custodial Supplies                      | 34.37    |
| Menards                                          | 11562             | Custodial Supplies                      | 45.45    |
| Total Menards                                    |                   |                                         | 556.30   |
| Metal Doors & Hardware Co.                       | 69623             | Custodial Supplies                      | 145.00   |
| Total Metal Doors & Hardware Co.                 |                   |                                         | 145.00   |
| Mid-States Automation & Control, Inc.            | 72-1363           | Custodial Supplies                      | 174.04   |
| Total Mid-States Automation & Control, Inc.      |                   |                                         | 174.04   |
| Midamerican Research Chemical                    | 0717671-IN        | Custodial Supplies                      | 1,825.00 |
| Total Midamerican Research Chemical              |                   |                                         | 1,825.00 |
| Municiple Supply Inc                             | 0779332-IN        | Custodial Supplies                      | 1,350.00 |
| Total Municiple Supply Inc                       |                   |                                         | 1,350.00 |
| NASB                                             | INV-06801         | 2020 Virtual State Education Conference | 275.00   |
| Total NASB                                       |                   |                                         | 275.00   |
| NCS Pearson                                      | 12198685          | SPED Teaching Supplies                  | 52.50    |
| NCS Pearson                                      | 12209691          | SPED Teaching Supplies                  | 17.25    |
| NCS Pearson                                      | 12209699          | SPED Teaching Supplies                  | 27.00    |
| NCS Pearson                                      | 12289727          | SPED Teaching Supplies                  | 54.00    |
| NCS Pearson                                      | 12297817          | SPED Teaching Supplies                  | 12.00    |
| NCS Pearson                                      | 123033608         | SPED Teaching Supplies                  | 40.50    |
| Total NCS Pearson                                |                   |                                         | 203.25   |
| Norton Ice                                       | 83545             | General Supplies                        | 36.00    |
| Total Norton Ice                                 |                   |                                         | 36.00    |
| One Call Concepts, Inc.                          | 0110666           | Line Locate                             | 1.54     |
| Total One Call Concepts, Inc.                    |                   |                                         | 1.54     |
| Oxford Super Market                              | #540 11/2020      | FCS Supplies                            | 74.28    |
| Total Oxford Super Market                        |                   |                                         | 74.28    |
| Oxford Utilities                                 | 7704 11/30/20     | Trash Disposal                          | 660.00   |
| Oxford Utilities                                 | 7914 11/18/20     | Electricity- Bus Barn                   | 46.67    |
| Total Oxford Utilities                           |                   |                                         | 706.67   |
| Pitney Bowes                                     | 12/20/20          | Postage                                 | 500.00   |
| Total Pitney Bowes                               |                   |                                         | 500.00   |
| Quality Resource Group                           | 1976186           | General Supplies                        | 303.79   |

| Vendor Name                         | Invoice Number   | Description                     | Amount     |
|-------------------------------------|------------------|---------------------------------|------------|
| Total Quality Resource Group        |                  |                                 | 303.79     |
| Quill Corporation                   | 12130936         | General Supplies                | 60.99      |
| Quill Corporation                   | 12133297         | General Supplies                | 28.72      |
| Quill Corporation                   | 12151412         | General Supplies                | 33.98      |
| Total Quill Corporation             |                  |                                 | 123.69     |
| Reliable Pest Control               | 31842            | Pest Control                    | 125.00     |
| Total Reliable Pest Control         |                  |                                 | 125.00     |
| S & W Auto Parts                    | 371-722992       | Bus Maintenance                 | 6.99       |
| S & W Auto Parts                    | 371-723000       | Bus Maintenance                 | 8.58       |
| Total S & W Auto Parts              |                  |                                 | 15.57      |
| School Outfitters                   | INV13380328      | Teaching Supplies- Elementary   | 295.07     |
| School Outfitters                   | INV13489902      | Computer Supplies- Elem         | 786.66     |
| Total School Outfitters             |                  |                                 | 1,081.73   |
| School Specialty Inc                | 208126650077     | General Supplies                | 134.85     |
| Total School Specialty Inc          |                  |                                 | 134.85     |
| Sinclair Oil Corporation            | 7375058 12/23/20 | Bus Gas                         | 1,171.46   |
| Total Sinclair Oil Corporation      |                  |                                 | 1,171.46   |
| Southwest Ne Physical Therapy       | 02959            | SPED Services- Physical Therapy | 140.00     |
| Total Southwest Ne Physical Therapy |                  |                                 | 140.00     |
| SPORTS SAFE Testing Service         | 11312            | Drug Testing Supplies           | 861.00     |
| Total SPORTS SAFE Testing Service   |                  |                                 | 861.00     |
| Stamford Service LLC                | 11/30/20         | Bus Gas                         | 104.60     |
| Total Stamford Service LLC          |                  |                                 | 104.60     |
| Standridge, Randall                 | 1554             | Teaching Supplies- Music        | 60.00      |
| Total Standridge, Randall           |                  |                                 | 60.00      |
| Striv, Inc.                         | 2977             | Renewal 2020-21                 | 2,975.00   |
| Striv, Inc.                         | 3034             | Yearly Hosting Services         | 795.00     |
| Total Striv, Inc.                   |                  |                                 | 3,770.00   |
| SV Lunch Fund                       | 2020-21 Transfer | 2020-21 Transfer                | 150,000.00 |
| Total SV Lunch Fund                 |                  |                                 | 150,000.00 |
| TwoPturf, LLC                       | 2589             | Grounds Upkeep                  | 2,270.38   |
| Total TwoPturf, LLC                 |                  |                                 | 2,270.38   |
| Verizon Wireless                    | 9867104101       | Verizon                         | 80.02      |
| Total Verizon Wireless              |                  |                                 | 80.02      |
| Viaero Wireless                     | 595461 12/2/20   | 1:1 Expense                     | 177.00     |
| Total Viaero Wireless               |                  |                                 | 177.00     |
| Village of Stamford                 | 0-1-5 12/28/20   | Water                           | 91.46      |

**Board Report - Board**

| Vendor Name                             | Invoice Number | Description         | Amount     |
|-----------------------------------------|----------------|---------------------|------------|
| Total Village of Stamford               |                |                     | 91.46      |
| VVS Inc                                 | 36001852254    | General Supplies    | 187.60     |
| Total VVS Inc                           |                |                     | 187.60     |
| Weathercraft Companies                  | 2236572        | Contracted Services | 235.00     |
| Total Weathercraft Companies            |                |                     | 235.00     |
| Woodward's Disposal Service, Inc.       | 8965-2692      | Shredding Service   | 35.00      |
| Total Woodward's Disposal Service, Inc. |                |                     | 35.00      |
| Yanda's Music And Pro Audio             | 2423 12/1/20   | Teaching Supplies   | 305.00     |
| Total Yanda's Music And Pro Audio       |                |                     | 305.00     |
| Zep Manufacturing Co.                   | 9005754244     | Custodial Supplies  | 368.71     |
| Total Zep Manufacturing Co.             |                |                     | 368.71     |
| Fund Number 01                          |                |                     | 244,031.70 |
| Checking Account ID 1                   |                |                     | 244,031.70 |



Name/Address

Southern Valley School  
43739 Hwy 89  
Oxford, NE 68967

# Proposal

| Date      | Estimate No. |
|-----------|--------------|
| 12/8/2020 | 2262         |

| Description                                                         | Qty   | Rate   | Total    |
|---------------------------------------------------------------------|-------|--------|----------|
| Camera system update                                                |       |        |          |
| Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera                       | 19    | 485.00 | 9,215.00 |
| Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera                     | 7     | 799.00 | 5,593.00 |
| Avigilon 5.0C-H5SL-D1 5MP Indoor dome                               | 6     | 414.00 | 2,484.00 |
| Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera        | 15    | 496.00 | 7,440.00 |
| Avigilon 3.0C-H5SL-D1 3MP indoor dome camera                        | 16    | 340.00 | 5,440.00 |
| Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome | 3     | 425.00 | 1,275.00 |
| Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras       | 25    | 26.00  | 650.00   |
| Avigilon ACC7-STD Standard version camera license                   | 66    | 123.00 | 8,118.00 |
| Netgear GS752TP 48 Port POE w/8 POE+ 384W                           | 2     | 749.00 | 1,498.00 |
| Netgear GS728TPP 24 Port POE 384W                                   | 1     | 579.00 | 579.00   |
| Cat6 wire ~ Plenum                                                  | 6,000 | 0.48   | 2,880.00 |
| Installation materials                                              | 1     | 225.00 | 225.00   |
| Installation                                                        | 86    | 80.00  | 6,880.00 |

Upon Acceptance of this proposal,  
50% is due, unless other  
arrangements have been made.  
Upon receipt of payment, work will  
then be scheduled.  
We appreciate your business!

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_

kevin@ceisecurityandsound.com  
phone/fax 402-463-7330

**Subtotal** \$52,277.00

**Sales Tax (5.5%)** \$0.00

**Total** \$52,277.00



Name/Address

Southern Valley School  
43739 Hwy 89  
Oxford, NE 68967

# Proposal

| Date      | Estimate No. |
|-----------|--------------|
| 12/8/2020 | 2279         |

| Description                                                         | Qty   | Rate   | Total    |
|---------------------------------------------------------------------|-------|--------|----------|
| Cameras for HS only                                                 |       |        |          |
| Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera                       | 12    | 485.00 | 5,820.00 |
| Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera                     | 5     | 799.00 | 3,995.00 |
| Avigilon 5.0C-H5SL-D1 5MP Indoor dome                               | 2     | 414.00 | 828.00   |
| Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera        | 9     | 496.00 | 4,464.00 |
| Avigilon 3.0C-H5SL-D1 3MP indoor dome camera                        | 14    | 340.00 | 4,760.00 |
| Avigilon 5.0C-H5SL-D1-IR 5.0MP, WDR, Lightcatcher, D/D, Indoor Dome | 3     | 425.00 | 1,275.00 |
| Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras       | 19    | 26.00  | 494.00   |
| Avigilon ACC7-STD Standard version camera license                   | 45    | 123.00 | 5,535.00 |
| Netgear GS752TP 48 Port POE w/8 POE+ 384W                           | 1     | 749.00 | 749.00   |
| Netgear GS728TP 24 Port POE 384W                                    | 1     | 579.00 | 579.00   |
| Cat6 wire ~ Plenum                                                  | 2,000 | 0.48   | 960.00   |
| Installation materials                                              | 1     | 75.00  | 75.00    |
| Installation                                                        | 54    | 80.00  | 4,320.00 |

Upon Acceptance of this proposal,  
50% is due, unless other  
arrangements have been made.  
Upon receipt of payment, work will  
then be scheduled.  
We appreciate your business!

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_

kevin@ceisecurityandsound.com  
phone/fax 402-463-7330

**Subtotal** \$33,854.00

**Sales Tax (5.5%)** \$0.00

**Total** \$33,854.00



Name/Address

Southern Valley School  
43739 Hwy 89  
Oxford, NE 68967

# Proposal

| Date      | Estimate No. |
|-----------|--------------|
| 12/8/2020 | 2280         |

| Description                                                   | Qty   | Rate   | Total    |
|---------------------------------------------------------------|-------|--------|----------|
| Cameras for Elem only                                         |       |        |          |
| Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera                 | 7     | 485.00 | 3,395.00 |
| Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera               | 2     | 799.00 | 1,598.00 |
| Avigilon 5.0C-H5SL-D1 5MP Indoor dome                         | 4     | 414.00 | 1,656.00 |
| Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera  | 6     | 496.00 | 2,976.00 |
| Avigilon 3.0C-H5SL-D1 3MP indoor dome camera                  | 2     | 340.00 | 680.00   |
| Avigilon H4SL-MT-DCIL1 In-Ceiling mount for H4SL dome cameras | 6     | 26.00  | 156.00   |
| Avigilon ACC7-STD Standard version camera license             | 21    | 123.00 | 2,583.00 |
| Netgear GS752TP 48 Port POE w/8 POE+ 384W                     | 1     | 749.00 | 749.00   |
| Cat6 wire ~ Plenum                                            | 4,000 | 0.48   | 1,920.00 |
| Installation materials                                        | 1     | 150.00 | 150.00   |
| Installation                                                  | 32    | 80.00  | 2,560.00 |

Upon Acceptance of this proposal,  
50% is due, unless other  
arrangements have been made.  
Upon receipt of payment, work will  
then be scheduled.  
We appreciate your business!

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_

kevin@ceisecurityandsound.com  
phone/fax 402-463-7330

**Subtotal** \$18,423.00

**Sales Tax (5.5%)** \$0.00

**Total** \$18,423.00