

Board of Education Regular Meeting  
Monday, April 10, 2023 7:30 PM  
Conference Room at the Southern Valley  
Schools Junior/Senior High School Building,  
Oxford, Nebraska  
43739 Hwy 89  
Oxford, NE 68967

1. OPENING
  - 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. CONSENT AGENDA
  - 2.1. Publication of Notice Verification
  - 2.2. Notes Regarding Agenda/Additions
  - 2.3. Approval of Agenda
  - 2.4. Approval of Prior Minutes
  - 2.5. Committee Reports
  - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
  - 3.1. Public Comment
4. DISCUSSION ITEMS
  - 4.1. PK-6 Principal's Report
  - 4.2. 7-12 Principal's Report

4.3. AD Report

4.4. Superintendent's Report

4.5. Extra Duty Assignments

5. BUSINESS ITEMS

5.1. Approval of Claims

5.1.1. General Fund Checks for Approval

5.1.2. Nutrition Fund Checks for Approval

5.1.3. Activity Fund Checks for Approval

5.1.4. Building Fund Checks for Approval

5.1.5. Bond Fund Checks for Approval

5.1.6. QCPUF Checks for Approval

5.2. Vape/Threat Response System

5.3. Teacher resignation

5.4. Concrete Bid

5.5. 5 year Copier Contract

5.6. Teacher Contract

5.7. Chromebooks

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting  
March 13, 2023 at 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: Craig Baily, Todd Brown, Steve Hunt, Mike Stalder and Mike Taylor. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, Elementary Principal, Mark Grove and Activities Director, Ashley Blickenstaff.

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 American Civics Committee had a follow up meeting from October. No changes are being made; all seniors must pass the civics test each year. All current seniors have passed their test this year.

Motion to approve the consent agenda passed with a motion by Mike Stalder and a second by Craig Baily

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Visitors were recognized.

Time was allowed for public comment, no comments were made.

Elementary Principal, Mark Grove reported that Cosmic Bowling in the gym was a success and that grades 3-6 will get to go to a bowling alley in April. School nurse Ashley Billeter taught the 5<sup>th</sup> and 6<sup>th</sup> graders Hands-only CPR. Mr. Grove was painted by students as part of the SOAR awards and fun was had by all. Report cards will be mailed March 16<sup>th</sup> along with the Winter NSCAS reports. March 22<sup>nd</sup> will be the Student Council Hot Wheels races and March 23<sup>rd</sup> the 5<sup>th</sup> grade will go to the Aurora Edgerton Science Museum. March 29<sup>th</sup> begins Pre-K and Kindergarten registration and the round-up for both programs will be on April 26<sup>th</sup>. Elementary students will start Spring testing this week.

Secondary Principal, Josh Lanik reported that Senior spotlights will start week of March 27, which will be posted on social media accounts spotlighting a different Senior each week. Winter Sports Coach Evaluations are finished. ACT test is coming up in the next few weeks and the Juniors will attend the Chad Cargill ACT workshop on March 16<sup>th</sup>. There was a total of 72 entries entered for State Journalism. The Honor Roll for 3<sup>rd</sup> Quarter will be reported at the April board meeting.

Activities Director, Ashley Blickenstaff reported on recent activities, spring sports practices started on March 6<sup>th</sup>. 12 boys and 10 girls are out for track and 8 High school and 3 junior high golfers. Congratulations to the girl's basketball team who made their first debut at state since 2010 and lost to GACC in first round of play. Boys' basketball concluded their season in their third sub district game with a loss to Loomis after beating Wil-Hil in their bunny bracket, knocking down #1 Bertrand, in their second sub district game. Mason Noel, Cole Broecker, and Braxton Hammond advanced on to State Wrestling claiming 6<sup>th</sup>, 6<sup>th</sup>, and 3<sup>rd</sup> respectively in the tournament. Bowling and track coaches are needed next for year. High School track has its first meet on March 16<sup>th</sup> weather permitting and Golf has its first meet on March 18<sup>th</sup> in Cambridge. March 20<sup>th</sup> is the RPAC Instrumental

Music Clinic in Cambridge and Cheerleader tryouts are on March 27<sup>th</sup>. State Conferences are coming up as follows: FFA March 29<sup>th</sup> – 31<sup>st</sup> in Lincoln, FCCLA April 2<sup>nd</sup> – 4<sup>th</sup> in Lincoln, FBLA April 3<sup>rd</sup>-5<sup>th</sup> in Kearney. The Junior High Music Contest is at Arapahoe on April 1<sup>st</sup>. There will not be 5<sup>th</sup> and 6<sup>th</sup> grade honor band this year. Thursday, May 11<sup>th</sup> Southern Valley will host District Track.

Superintendent, Bryce Jorgenson reported that the bus barn gutters are installed with downspouts, and we are waiting on an estimate for the cement approach also on bus barn. A new fire panel was installed as the original one went out. Discussion was made about a new internet phone system offered by Clearly and ending service with Frontier. QCPUF payment is due April 1 with principal and interest. The legislative session continues with various bills being presented.

A motion to approve the bills of the General Fund, Activity Fund, QCPUF Fund, and the Nutrition Fund provided by the administration passed with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion to approve the new phone system with Clearly was passed with a motion by Craig Baily and a second by Mike Stalder.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion was passed to accept a teacher resignation letter submitted by Mrs. Alyse Spry with a motion by Steve Hunt and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion passed to approve calendar change for May 11<sup>th</sup> to be a non-student day in order to host District Track with a motion by Craig Baily and a second by Mike Stalder.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion was passed to accept new teacher hires Jordan DeVries for Kindergarten and Addison Johnson for 4<sup>th</sup> grade with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion passed to approve staffing the High School library with a half time aid with a motion by Craig Baily and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion passed with a motion by Steve Hunt and a second by Craig Baily for the board to go into an executive meeting at 8:30am and finished at 9:35pm.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

The next regular meeting is scheduled for April 10th at 7:30pm in the High School Board meeting room.

Meeting adjourned at 9:36 pm with a motion by Steve Hunt and a second by Mike Taylor.

Dated this 13th day of March, 2023

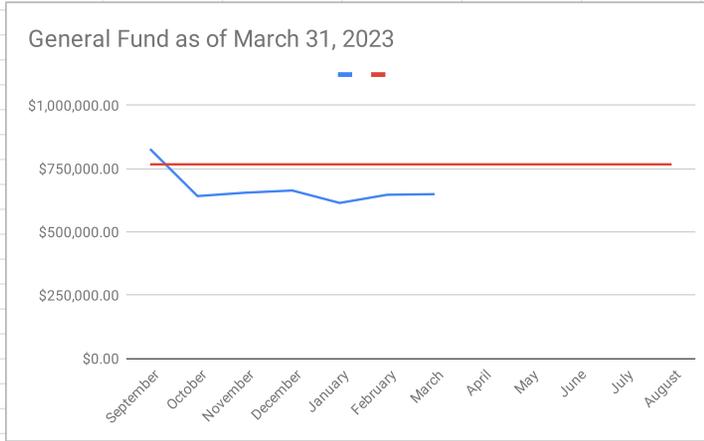
FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$827,077.29	\$766,604.00	-\$60,473.29
October	\$641,132.83	\$766,604.00	\$125,471.17
November	\$654,501.43	\$766,604.00	\$112,102.57
December	\$663,189.68	\$766,604.00	\$103,414.32
January	\$614,082.91	\$766,604.00	\$152,521.09
February	\$646,405.44	\$766,604.00	\$120,198.56
March	\$648,751.95	\$766,604.00	\$117,852.05
April		\$766,604.00	
May		\$766,604.00	
June		\$766,604.00	
July		\$766,604.00	
August		\$766,604.00	
<b>Total</b>	<b>\$4,695,141.53</b>	<b>\$9,199,248.00</b>	<b>\$671,086.47</b>

Revenue	
January	\$911,927.79
February	
March	
April	
May	
June	
July	
August	



<b>Totals</b>	<b>\$4,695,141.53</b>	<b>\$9,199,248.00</b>	<b>\$671,086.47</b>
<b>% Totals</b>	<b>51.04%</b>		<b>7.30%</b>

September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%

7693593.96

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$31,404.80	\$29,083.00	-\$2,321.80
October	\$33,535.81	\$29,083.00	-\$4,452.81
November	\$32,879.00	\$29,083.00	-\$3,796.00
December	\$29,817.83	\$29,083.00	-\$734.83
January	\$23,878.46	\$29,083.00	\$5,204.54
February	\$36,027.87	\$29,083.00	-\$6,944.87
March	\$28,298.51	\$29,083.00	\$784.49
April		\$29,083.00	
May		\$29,083.00	
June		\$29,083.00	
July		\$29,083.00	
August		\$29,083.00	



	Budget	Revenue	Difference
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
January			\$0.00
February			
March			
April			
May			
June			
July			
August			

<b>Totals</b>	\$215,842.28	\$349,007.00	-\$12,261.28
<b>% Totals</b>	61.84%	100.00%	-3.51%
September		8.33%	
October		16.67%	
November		25.00%	
December		33.33%	
January		41.67%	
February		50.00%	
March		58.33%	
April		66.67%	
May		75.00%	
June		83.33%	
July		91.67%	
August		100.00%	











## April 22 Board Meeting

### **Enrollment**

199 - 227 We got a new K and PreK

### **Past Events**

We had Pre-K and Kindergarten registration.

We have begun NSCAS testing for 3-6 students and will begin MAP and Dibles testing for K-2 in the next couple of weeks.

Quiz Bowl finished their season at the ESU 11 invite - went 0-2

3rd Grade went to the Hasting Museum.

### **Upcoming Events**

- 4-11 Golden Sower Pizza Party
- 4-13 3-6 Bowling in Arapahoe
- 4-26 5th Grade to Water Jamboree
- 4-26 PreK and K Round up 8:45 -11:00
- 4-27 Elementary Spring Concert

**7-12 Principal Board Report**  
April, 2023

- NSCAS/NWEA Spring Testing
- ACT for Juniors/Sophomores
- Honor Roll for 3rd Quarter
- Seniors Last Day
- Student Art Award for Rylee Smith
- State FCCLA
- SuperPass

# Southern Valley

## Activities and Athletics

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### **Athletics**

#### **RPAC All-Conference Teams**

First Team: Ann Bose and Kamden Bose

Second Team: Brynn Bailey and Matthew Henderson

Honorable Mention: Adi Hunt, Tori Bose and Rian Grove

#### **Omaha World Herald All Class**

Second Team: Ann Bose

Honorable Mention: Brynn Bailey, Adi Hunt, Tori Bose, Kamden Bose and Matthew Henderson

#### **Lincoln Journal Star**

Second Team: Ann Bose

Honorable Mention: Kamden Bose, Matthew Henderson, Rian Grove

### **Track**

- HS track is well underway. Some kids were out for other state conventions, but we've had some success so far this season with individual placing
- JH Track has their first meet tomorrow (Tuesday 11th) at Alma.

SV hosts a Dual vs. Alma on April 24th, Our JH track invite on May 8th, and then get to host District Track here again this year on May 11th.

### **Golf**

- Golf has also seen some individual and team success placing 1st at the Alma Triangular and 2nd at the Hi-line Invite
- We host a JV golf meet on Thursday (April 13th) and our Knipping Invite on May 4th.

### **Cheerleading**

Welcome our new '23-'24 Cheer team:

Varsity: Abree Karash, Addelyn Warner, Vanesa Aguayo Limon, Adi Hunt, Mikah Schultz and Sarah Holste.

JV: Ashton Kirkendall, Brooklyn Santifer, Ehme Linner, Hayely Serfontein, Kadyn Willcok, and Lorelie Horwart

## ***Looking Forward***

**Hiring Coaches:** Boys Head and Assistant coaches, Head Bowling, Head Track

**Basketball Holiday Tournament:** We have been invited to participate in the Arapahoe Holiday tournament. We haven't been in a holiday tournament for a few years. This one is close, and it allows us to have a full schedule which helps for wildcard points!

**Kearney Showcase:** The girls' basketball team has been invited to participate in the Kearney showcase. We will play Centennial on Januray 6th at 10:30 AM at the Kearney High School.

## **Athletics**

- 5.11 District Track
- 5.15 - Athletic Banquet

## **Activities**

- 4.21 - District Music in Holdrege
- 4.24 - State Journalism
- 4.27 - JH State Trap April 27th @ Doniphan
- 4.28 - HS State Trap @ Doniphan
- 4.29 Elementary State Trap @ Doniphan

Superintendent Report  
Board Meeting  
April 10, 2023

1. Update on Legislature
2. Honors Night
3. Graduation
4. Custodian's
5. Back to School Picnic
6. Positions yet to fill\

**Board Report - Board**

Unposted; Batch Description General Fund Invoices 04102023-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 03252023	fuel	1,093.42
Total Ag Valley Coop			1,093.42
Alma Public Schools	ALMA ACT 03162023	ACT WORKSHOP	770.00
Total Alma Public Schools			770.00
Amazon Capital Services	13XG-QPX3-6M1V	fcs class supplies	255.39
Amazon Capital Services	14KR-VHTT-MHW7	PRE-K supplies	59.99
Amazon Capital Services	1GPT-KY7X-36RJ	welding supplies	59.99
Amazon Capital Services	1KMG-GW11-1MT4	Elementary supplies	183.90
Amazon Capital Services	1MGP-YM99-FMJP	graduation supplies	29.99
Total Amazon Capital Services			589.26
Arctic Glacier	3615309511	General supplies	150.00
Total Arctic Glacier			150.00
Beaver City Municipal Plant	421000 03312023	busbarn utilities	21.65
Total Beaver City Municipal Plant			21.65
Becker, Dexter	Becker 03152023	lifetime activities class	117.45
Total Becker, Dexter			117.45
Bluffs Sanitary Supply	464112	paper supplies	1,087.95
Total Bluffs Sanitary Supply			1,087.95
Breakout, Inc.	41859	teaching supplies	74.00
Total Breakout, Inc.			74.00
Business Telecommunication Systems	32631	telephone set up Clearfly	360.00
Total Business Telecommunication Systems			360.00
Clearfly	SBN111211	phone	138.59
Total Clearfly			138.59
Cobra Midwest	1272	custodial supplies	292.08
Cobra Midwest	1274	custodial supplies	224.70
Cobra Midwest	1276	custodial supplies	389.44
Total Cobra Midwest			906.22
Comdata Corporation	XE887 04012023	FUEL	1,033.53
Total Comdata Corporation			1,033.53
Cornhusker International Trucks- Lincoln	3385543	bus maintenance	27.60
Total Cornhusker International Trucks- Lincoln			27.60
Dannehl, Linda	Dannehl 03142023	fcs class	101.20
Total Dannehl, Linda			101.20
Discount School Supply	005430870101	teaching supplies	22.50
Total Discount School Supply			22.50
Dish Network	4465 03202023	dish	221.65

Vendor Name	Invoice Number	Description	Amount
Total Dish Network			<u>221.65</u>
Electrical Engineering & Equipment	8191783-00	custodial supplies	232.56
Total Electrical Engineering & Equipment			<u>232.56</u>
Elevate Counseling and Consulting LLC	1 04042023	counseling services	2,850.00
Total Elevate Counseling and Consulting LLC			<u>2,850.00</u>
Esu #11	4301	KSB/speech workshop	255.07
Total Esu #11			<u>255.07</u>
Frontier Communications	2222 03072023	phone	466.47
Total Frontier Communications			<u>466.47</u>
H W Wilson Company	367786	library supplies	307.50
Total H W Wilson Company			<u>307.50</u>
Harlan County Journal	57335	board meeting notice	6.75
Harlan County Journal	57372	board mins	50.00
Harlan County Journal	57398	board mins	193.77
Total Harlan County Journal			<u>250.52</u>
Home Depot Pro	734693054	custodial supplies	188.40
Total Home Depot Pro			<u>188.40</u>
Husker Hardware LLC	1041	custodial supplies	173.18
Total Husker Hardware LLC			<u>173.18</u>
Instrumentalist Awards LLC	2301	music supplies	236.00
Total Instrumentalist Awards LLC			<u>236.00</u>
J D Lumber	187739	welding class supplies	158.72
Total J D Lumber			<u>158.72</u>
J W Pepper & Son Inc.	365182348	teaching supplies	13.49
J W Pepper & Son Inc.	365183236	teaching supplies	27.99
J W Pepper & Son Inc.	365209905	teaching supplies	43.99
J W Pepper & Son Inc.	365226471	teaching supplies	55.00
Total J W Pepper & Son Inc.			<u>140.47</u>
Jeff Lange Counseling LLC	Jefflange 1 04042023	counseling services	4,202.56
Total Jeff Lange Counseling LLC			<u>4,202.56</u>
JENNIFER SCHUTZ,OTR/L	956375 032023	occupational therapy services	5,900.55
Total JENNIFER SCHUTZ,OTR/L			<u>5,900.55</u>
Johnstone Supply	6188447	custodial supplies	154.80
Johnstone Supply	6188938	custodial supplies	22.40
Total Johnstone Supply			<u>177.20</u>
K & D Motor and Electric	13280	custodial maintenance	227.00
Total K & D Motor and Electric			<u>227.00</u>

04/07/2023 02:54 PM

Unposted; Batch Description General Fund Invoices 04102023-0001

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Kerm's Korner	7139683	fuel	2,859.69
Total Kerm's Korner			<u>2,859.69</u>
KSB School Law	13652	legal counsel	1,127.50
KSB School Law	13845	legal counsel	35.00
Total KSB School Law			<u>1,162.50</u>
Loup Valley Lighting Inc.	23-15915	custodial supplies	381.60
Total Loup Valley Lighting Inc.			<u>381.60</u>
McGraw-Hill School Education Holdings, LLC	124128728001	teaching supplies	405.01
Total McGraw-Hill School Education Holdings, LLC			<u>405.01</u>
MCI	4723 03162023	phone	113.33
Total MCI			<u>113.33</u>
Menards	50301	bus barn supplies	104.99
Menards	50734	custodial/teaching supplies	36.86
Total Menards			<u>141.85</u>
Midwest Automatic Fire Sprinkler	22818	jockey pump installation	975.00
Total Midwest Automatic Fire Sprinkler			<u>975.00</u>
Nash, Tonya	Nash 032023	mileage	93.15
Total Nash, Tonya			<u>93.15</u>
NCSA	NASES 2023	NASES SPRING CONF - E McDonald	60.00
Total NCSA			<u>60.00</u>
NRCSA	SC 0130	NRCAS Spring Conference - B. Jorgenson	210.00
Total NRCSA			<u>210.00</u>
One Call Concepts, Inc.	2120705	locate fee	1.18
One Call Concepts, Inc.	3030711	locate fee	11.16
Total One Call Concepts, Inc.			<u>12.34</u>
Oxford Utilities	7704 04152023	utilities	661.20
Oxford Utilities	7914 04152023	bus barn utilities	62.23
Total Oxford Utilities			<u>723.43</u>
Pearson Education	21602120	sped teaching supplies	55.80
Pearson Education	21611818	sped teaching supplies	36.00
Pearson Education	21617287	sped teaching supplies	53.55
Total Pearson Education			<u>145.35</u>
Pitney Bowes	4369 04192023	postage	500.00
Total Pitney Bowes			<u>500.00</u>
Platte Valley Communications	032300069	radio maintenance	3,448.58
Total Platte Valley Communications			<u>3,448.58</u>
Quill Corporation	31651904	teaching supplies	51.47

Vendor Name	Invoice Number	Description	Amount
Total Quill Corporation			51.47
Reliable Pest Control, Inc	43621	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Rutt's Mechanical Services	5140	custodial maintenance	620.00
Total Rutt's Mechanical Services			620.00
S & W Auto Parts	745311	bus maintenance/supplies	58.78
S & W Auto Parts	745343	bus maintenance/supplies	72.99
S & W Auto Parts	745489	bus maintenance/supplies	90.54
S & W Auto Parts	745501	bus maintenance/supplies	6.32
S & W Auto Parts	745506	bus maintenance/supplies	43.98
Total S & W Auto Parts			272.61
Sappa Valley Farm & Auto LLC	3310	fuel	154.84
Sappa Valley Farm & Auto LLC	3463	fuel	153.69
Sappa Valley Farm & Auto LLC	3570	fuel	31.50
Sappa Valley Farm & Auto LLC	3575	fuel	153.09
Sappa Valley Farm & Auto LLC	3673	fuel	34.43
Total Sappa Valley Farm & Auto LLC			527.55
Schmidt, Leighton	Schmidt 03102023	fuel	50.00
Schmidt, Leighton	Schmidt March 2023	reimburse phone March	80.00
Total Schmidt, Leighton			130.00
Sinclair Oil Corporation	7375058 04222023	fuel	2,255.94
Total Sinclair Oil Corporation			2,255.94
STAPLES	3533190062	library supplies	137.36
STAPLES	3533190063	library supplies	23.20
STAPLES	3533645308	teaching supplies	46.41
Total STAPLES			206.97
Twin Valley Automotive LLC	1811	vehicle repairs	890.35
Total Twin Valley Automotive LLC			890.35
Twin Valleys Public Power	729 04062023	electric	16,806.41
Total Twin Valleys Public Power			16,806.41
TwoPturf, LLC	4545	lawn care	2,331.00
Total TwoPturf, LLC			2,331.00
U.S. Bank	2836 04062023	cc charges	1,767.48
Total U.S. Bank			1,767.48
Verizon Wireless	2191 03152023	phone	80.02
Total Verizon Wireless			80.02
VVS Inc	3600:5573935	supplies	199.50
Total VVS Inc			199.50
WHITE AUTO GLASS	10265-44818	vehicle maintenance	286.52

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
WHITE AUTO GLASS	10265-44819	vehicle maintenance	286.52
Total WHITE AUTO GLASS			<hr/> 573.04
Woodward's Disposal Service, Inc.	NO9120-2940	shredding	40.00
Total Woodward's Disposal Service, Inc.			<hr/> 40.00
Yanda's Music And Pro Audio	639783	repairs	115.50
Yanda's Music And Pro Audio	640847	teaching supplies	63.00
Yanda's Music And Pro Audio	641371	repairs	113.40
Total Yanda's Music And Pro Audio			<hr/> 291.90
Fund Number 01			<hr/> 60,947.29
Checking Account ID 1			<hr/> 60,947.29

**Payroll Register - Totals**

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Checking Account ID: 1</b>								
<b>ADD</b>								
ACX1 Activity Bus W/RET			1,206.94					
ACX2NORET Activity Bus NO RET			651.00					
BUS1WRET Bus Driver W/RET			5,150.00					
BUS2NORET Bus Driver NO RET			12,550.00					
EXT1 Extra Act Pay W/ret			50.00					
HR1 Hourly W/ret			78,318.48					
OVT1 Overtime W/ret			2,427.94					
SUB2WORET Substitute W/O RET			9,045.00					
VACATION Vacation			1,569.44					
			<u>110,968.80</u>					
<b>CONTRACT</b>								
ACS1 Activity Coaching 1			5,514.98					
ACS1NORET Activity Coaching 1- No RET			2,416.66					
ACS2 Activity Coaching 2			3,947.93					
ACS3 Activity Coaching 3			775.81					
ACS4 Activity Coaching 4			457.31					
ACS5 Activity Coaching 5			64.59					
ACS6 Activity Coaching 6			120.84					
LTD LTD			570.00					
SAL1WRET Salaried W/RET			275,265.11					
SAL2 Salary			450.00					
			<u>289,583.23</u>					
<b>DEDUCTION</b>								
125HEALTH 125 Health Care		950.00			950.00	SO125	SOUTH CENTRAL STATE BANK 125	
403B 403b		1,000.00			1,000.00	ESSDACK	Fidelity Investments	A
403BROTH 403bROTH		1,015.51			1,015.51	ESSDACK	Fidelity Investments	A
AFLACPOST AFLAC Post		644.38			644.38	AFLAC	Aflac	
AFLACPRE AFLAC Pre		4,071.35			4,071.35	AFLAC	Aflac	
BCBHSA HSA		3,418.11	7,020.85		10,438.96	BACABKHSA	Banner Capital Bank- HSA	
DENTAL Dental		86.56	4,407.59		4,494.15	BLUECROS	Blue Cross Blue Shield	
GARNISH GARNML		250.00			250.00	NEBRASKAD3	Nebraska Department of Revenue	
GARNISHAA2 Garnishment		362.94			362.94	CREDITMANA	Credit Management Services Inc	
GARNISHJA Garnishment		132.30			132.30	CREDITMANA	Credit Management Services Inc	
HEALTH Health		57.42	97,746.58		97,804.00	BLUECROS	Blue Cross Blue Shield	
HLP SV- Lunch		1,049.50			1,049.50	HOTLUNCH	Hot Lunch Transfer	
HMANAUTO H.M. Auto Insur		325.03			325.03	HORAMANN	Horace Mann Insurance Co	
LEGALSHIEL LegalShield		86.75			86.75	LEGALSHIEL	LegalShield	
LIFE Life Insurance		1,045.43	199.99		1,245.42	PRINFINA	Principal Financial Group	
LTD Long Term Disab		2,141.16			2,141.16	PRINFINA	Principal Financial Group	
VISION Vision		929.10			929.10	PRINFINA	Principal Financial Group	
		<u>17,565.54</u>	<u>109,375.01</u>	<u>0.00</u>	<u>126,940.55</u>			
<b>RET DEDUCTION</b>								
RET RETIREMENT	374,824.13	36,657.84	27,549.58		64,207.42	SOUTHERNVA	Southern Valley School- General Clearing Account	
RET237 INCREASED RET	374,824.13		9,474.82		9,474.82	SOUTHERNVA	Southern Valley School- General Clearing Account	
		<u>36,657.84</u>	<u>37,024.40</u>	<u>0.00</u>	<u>73,682.24</u>			
<b>TAX</b>								
FIT FIT	353,409.30	24,543.19			24,543.19	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	400,552.03							
MEDICARE MEDICARE	391,067.14	5,670.53	5,670.53		11,341.06	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	353,409.30	12,331.99			12,331.99	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	391,067.14	24,246.18	24,246.18		48,492.36	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	391,067.14							

**Payroll Register - Totals**

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 04/2023

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
WCNE WORK COMP NE	400,282.03						
		66,791.89	29,916.71	0.00	96,708.60		
						Net Pay:	279,536.76
						Cash Total:	576,868.15
Non - FIT Taxable Deductions		47,142.73					
Non - SIT Taxable Deductions		47,142.73					
Non - SOC SEC Taxable Deductions		9,484.89					
Non - MEDICARE Taxable Deductions		9,484.89					
Direct Deposits		279,536.76					
Automatic Payments		98,724.11					
Adds + Contracts + Deduction Adds		400,552.03					

**Board Report - Board**

Unposted; Batch Description Nutrition Invoices 04102023

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13719565	food/supplies	1,223.68
Cash-wa Distributing	13728490	food/supplies	2,421.29
Cash-wa Distributing	13735940	food/supplies	2,672.11
Cash-wa Distributing	13744672	food/supplies	2,068.84
Total Cash-wa Distributing			<u>8,385.92</u>
Hogeland's Market	228 04032023	food/supplies	52.38
Total Hogeland's Market			<u>52.38</u>
HyVee Accounts Receivable	233856 04012023	food/supplies	34.62
Total HyVee Accounts Receivable			<u>34.62</u>
Southern Valley Activities	SVACT 02092023	reimburse activity for meat	248.75
Total Southern Valley Activities			<u>248.75</u>
SV General	Payroll 04202023	lunch salaries 04202023	16,331.55
Total SV General			<u>16,331.55</u>
Tech Masters	242406	dishwasher repair	504.96
Total Tech Masters			<u>504.96</u>
US Foods	3079490	food	1,667.60
US Foods	3079491	food	150.27
US Foods	5437376	food/supplies	2,105.15
US Foods	5611124	food/supplies	1,817.40
US Foods	5611125	food	104.62
US Foods	5782190	food /supplies	1,675.51
Total US Foods			<u>7,520.55</u>
Fund Number 06			<u>33,078.73</u>
Checking Account ID 6			<u>33,078.73</u>

04/07/2023 03:03 PM

Posted - All; Batch Description 8 Records Selected

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	004414	POST PROM tshirts	1,011.00
Total 24 Hour Tees			<u>1,011.00</u>
Amazon Capital Services	14K1-3K1W-17GK	prom supplies	76.98
Amazon Capital Services	17Y1-N6R9-4LFF	soft ball supplies	245.94
Amazon Capital Services	19KX-QF4N-3T49	woods supplies	83.66
Amazon Capital Services	1D1N-Y9G9-1CXV	woods supplies	20.98
Amazon Capital Services	1FXD-QWRW-64YJ	prom decorations	90.38
Amazon Capital Services	1KCJ-JRM9-1CWH	softball supplies	245.94
Amazon Capital Services	1P3H-JGLK-9D36	POST PROM	100.04
Amazon Capital Services	1PFH-YN4K-HXPW	prom supplies	39.88
Amazon Capital Services	1QKT-FVHQ-6GG3	woods supplies	109.89
Amazon Capital Services	1RML-VGRD-YK7T	Athletics supplies	214.07
Amazon Capital Services	1WPJ-1LVN-19JD	athletics supplies	102.93
Amazon Capital Services	AB0318223T	TRACK MEET 03/20	150.00
Amazon Capital Services	V*1FXD-QWRW-64YJ	prom decorations	(90.38)
Amazon Capital Services	V*AB0318223T	TRACK MEET 03/20	(150.00)
Total Amazon Capital Services			<u>1,240.31</u>
Arapahoe Golf Course	JE2201	Golf practice	75.00
Total Arapahoe Golf Course			<u>75.00</u>
Arapahoe-Holbrook Public School	AB041123G	golf invite	50.00
Arapahoe-Holbrook Public School	JH Music 04012023	JH Music Contest 04-1-2023	140.00
Total Arapahoe-Holbrook Public School			<u>190.00</u>
Beaver Valley Animal Hospital	FFA 03312023	FFA SUPPLIES	6.75
Total Beaver Valley Animal Hospital			<u>6.75</u>
Bellevue West	FBLA 03142023	FBLA STATE tshirt	192.00
Total Bellevue West			<u>192.00</u>
Burns, Jennifer	Burns 03242023	hot wheels race supplies	110.90
Total Burns, Jennifer			<u>110.90</u>
Cambridge Public Schools	AB03182023T	track meet fees	150.00
Cambridge Public Schools	AB03282023G	GOLF MEET FEES	100.00
Cambridge Public Schools	AB040623T	Track meet	150.00
Cambridge Public Schools	RPAC BAND 2023	RPAC BAND fees	110.00
Total Cambridge Public Schools			<u>510.00</u>
Cash-wa Distributing	13735942	concessions supplies	452.99
Cash-wa Distributing	13745593	concessions supplies	189.60
Total Cash-wa Distributing			<u>642.59</u>
Cash	FBLA STATE 2023	Meals state fbla	250.00
Total Cash			<u>250.00</u>
Computer Hardware	152677	repairs	525.00
Computer Hardware	152935	repairs	550.00
Total Computer Hardware			<u>1,075.00</u>
Edgerton Explorit Center	ELLIS 03202023	5TH grade field trip	152.00

Vendor Name	Invoice Number	Description	Amount
Total Edgerton Explorit Center			152.00
Elwood Public Schools	AB04032023GO	Golf Invite 04032023	75.00
Total Elwood Public Schools			75.00
Georgia's D'j'ing	Georgia 04032023	DJ - PROM	350.00
Total Georgia's D'j'ing			350.00
Hampton Inn Kearney	FBLA STATE 2023	Rooms- state FBLA	959.60
Total Hampton Inn Kearney			959.60
Hastings Museum	Hastings 04052023	museum trip	249.00
Total Hastings Museum			249.00
hex and the hive, The	49	track hoodies	1,080.00
Total hex and the hive, The			1,080.00
HI LINE GOLF COURSE	AB04032023G	GOLF INVITE FEES	75.00
Total HI LINE GOLF COURSE			75.00
Hi-Line Bulls	HiLineTrack 03302023	Hi-Line Track meet 03302023	150.00
Total Hi-Line Bulls			150.00
Holdrege High School	District Music 2023	District Music 2023	275.00
Total Holdrege High School			275.00
Johnson Lake Country Club	JE2201 Golf	golf fees	125.00
Total Johnson Lake Country Club			125.00
LaQuinta Inn- Lincoln	FFA 04032023	State FFA Lodging	2,180.00
Total LaQuinta Inn- Lincoln			2,180.00
Lexington High School	AB02012023Bowling	District Bowling	80.00
Total Lexington High School			80.00
McDonald, Emily	MCDONALD 04032023	National School Librarian Apprec Day	30.00
Total McDonald, Emily			30.00
Menards	50326	woods supplies	97.28
Menards	50734 Act	track supplies	35.52
Total Menards			132.80
MFAC LLC	INV240768	track supplies	237.95
Total MFAC LLC			237.95
Nebraska Cornhusker Trapshoot	Trapshoot 2023	Trapshoot entry	1,819.00
Total Nebraska Cornhusker Trapshoot			1,819.00
Nebraska FFA Asociation	2270 State Conv	FFA STATE Conv 2023	694.00
Total Nebraska FFA Asociation			694.00
Nebraska Schools Activities Association	GOLF 03162023	Golf Score Cards	24.00

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Total Nebraska Schools Activities Association			24.00
NEMFCA	JAFB31523	FB coaches clinic	175.00
Total NEMFCA			175.00
Patricia Hansen	Hansen 03232023	Elementary art portrait supplies - PH	60.17
Total Patricia Hansen			60.17
Pepsi Cola Bottling Co	51320205	concessions supplies	433.20
Total Pepsi Cola Bottling Co			433.20
Sandhills Public School	SandhillsDistWR 0210	Distr WR fees	116.14
Total Sandhills Public School			116.14
Sandhills Valley Mavericks/McPherson County Schools	SandValley Dist WR	District WR Fees	122.70
Total Sandhills Valley Mavericks/McPherson County Schools			122.70
St Mary's Catholic School	STMARYS DWR 02102023	DISTRICT WR 02102023	154.20
Total St Mary's Catholic School			154.20
SVEA	Concessions 12012022	SVEA concessions 12012022	473.24
Total SVEA			473.24
THAYER CENTRAL HIGH SCHOOL	THAYER 03192023	District Speech 03192023	337.00
Total THAYER CENTRAL HIGH SCHOOL			337.00
U.S. Bank	ACT 2836 04062023	CC Charges	6,613.33
Total U.S. Bank			6,613.33
University of Nebraska College of Technical Agriculture	129	ffa meals 03072023	181.06
Total University of Nebraska College of Technical Agriculture			181.06
University of Nebraska- Lincoln	FFA 05152023	FFA CAREER DEVELOPMENT	102.00
Total University of Nebraska- Lincoln			102.00
Warner, Aubree	Warner 03312023	cheer supplies	16.85
Total Warner, Aubree			16.85
Wells Fargo Card Services	0842 03232023	state WR lodging	3,854.78
Wells Fargo Card Services	0875 03232023	spec project - reimbursed from MG	126.12
Total Wells Fargo Card Services			3,980.90
Wolzen, Arend	WOLZEN SB 04052023	SB	150.00
Total Wolzen, Arend			150.00
Wood River Pubic School	AB04042023	Track meet fees	100.00
Total Wood River Pubic School			100.00
Fund Number 05			27,007.69

Furnas County School District 540

04/07/2023 03:03 PM

Vendor Name

Checking Account ID 5

**Board Report - Board**

Posted - All; Batch Description 8 Records Selected

Invoice Number

Description

Page: 4

User ID: DJG

Amount

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27,007.69

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Communications Engineering Inc.	2023092	security cameras	8,568.00
Total Communications Engineering Inc.			<hr/> 8,568.00

Fund Number 08 

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 8,568.00

Checking Account ID 8 

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 8,568.00

3-29-2023

Mr. Lanik, and Mr. Jorgenson

Southern Valley Schools

43739 HWY 89 Oxford, Nebraska 68967

Dear Mr. Lanik, and Mr. Jorgenson,

Please accept this letter as my official resignation from Southern Valley Schools. My last day with the district will be at the end of my current contact.

I want to thank you for the opportunity to work at Southern Valley Schools for these last 2 years. I will always cherish my time as an Eagle. The bonds I built with our staff and students will be a forever memory as I take my next step in my journey through life. I will miss seeing the smiling faces and the family environment of Southern Valley.

I will ensure everything is prepared for the replacement. Also I am willing to always take calls and give advice to my replacement.

I want to thank you again for the time and the memories and I wish the best as you go forward.

Sincerely,

A handwritten signature in black ink, appearing to read "Alexander Z. Clark". The signature is written in a cursive style with a large, looping flourish at the end.



PO BOX 826  
707 N ONTARIO  
LEXINGTON, NE 68850  
OFFICE: 308-324-5186  
FAX: 308-324-6286

# PROPOSAL

PROPOSAL SUBMITTED TO: GREG HUERTA  
ATT: SOUTHERN VALLEY SCHOOLS

DATE: 4/5/2023  
LOCATION: 2023 IMPROVMENTS

### SCOPE OF WORK:

LABOR, MATERIALS AND MACHINE HIRE TO DRAIN PIT AND 30'X30'X6" CONCRETE PAD CHASE AND SEAL AT BUS BARN ALL WORK CONSISTING OF:

- 4' X 8' X 3.5' DRAIN PIT (PLUMBING AND GRATE HAVE NOT BEEN FIGURED)
- 30' X 30' X 6" CONCRETE PAD WITH BROOM FINISH
- SEAL 120 LF OF JOINTS AT BUS BARN

TOTAL: \$16,886.00  
SQUARE FOOT PRICE TO REMOVE AND REPLACE SIDEWALK: \$10.50

### EXCLUSIONS:

WINTER CONDITIONS, 2024 CONCRETE PRICING, PLUMBING OF ANY KIND PERMITS OF ANY KIND, HAULING FOOTING SPOILS OFF SITE, UNSUITABLE SOILS

It is understood and agreed that we shall not be held liable for any loss, damage or delays occasioned by strikes, material stolen after delivery upon premises, fire, lockouts, acts of god, or public the enemy, accidents, boycotts, material shortage, disturbed labor conditions, delayed delivery of material from seller supplier, inclement weather, embargoes caused incident of national emergencies, war or other causes beyond the reasonable control of the seller, whether of like or different character, or other causes beyond his control. Prices quoted in this contract are based upon present prices and general conditions, which are standard for specialty contractors in the construction industry. Final invoice based on field verification of quantities. Quotes not accepted within thirty (30) days are subject to price changes.

PROPOSAL SUBMITTED BY: ANDREW HILBERS

PROPOSAL ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

And agrees the above price and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payments will follow as agreed to above.

## **2023-2028 Copier contract**

(This is comparing the same number of printers/copiers that we are currently using.)

### **Eakes**

\$2,331.14. This includes leasing all machines and an estimate on our printing costs.

### **Capital Business Systems**

\$2,401.00. This includes leasing all machines and an estimate on our printing costs.

Cost estimate in 2018 for us was \$3,354.16. That was the copier lease only. We should see some significant savings in either of these bids.



COMPUTER  
HARDWARE



Premier Partner

# QUOTE

2315 2nd Ave  
Kearnev. NE 68847-5316  
(308) 234-9335  
FAX (308) 236-9654

153232

04/06/23

<b>SALESPERSON</b> Randy Hinrichs	<b>PURCHASE ORDER#</b> JARED/QUOTE ONLY	<b>REFERENCE#</b>	<b>CUSTOMER PHONE</b> 308 868 2222
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**BILLED TO:**

SOUTHERN VALLEY PUBLIC SCHOOLS  
JARED FAUSCH  
43739 HWY 89  
OXFORD, NE 68967

**SHIPPED TO:**

SOUTHERN VALLEY PUBLIC SCHOOLS  
JARED FAUSCH  
43739 HWY 89  
OXFORD, NE 68967

ITEM NUMBER	ITEM DESCRIPTION	QTY	B.O.'D	PRICE	EXTENDED PRICE
82J70005US	LENOVO CHROMEBOOK 100E GEN3 1.2GHZ 4GB 32GB 11.6IN	67	0	\$229.00	\$15,343.00
5WS0N75623	LENOVO DEPOT WARRANTY SCHOOL YEAR 18 month	1	0	\$8.99	\$8.99
5PS0N75610	LENOVO 3YR WARRANTY + ADP school year 42 month	1	0	\$78.00	\$78.00
CROSSWDISEDUNEW	GOOGLE CHROME OS MGT LIC+S EDU	67	0	\$32.50	\$2,177.50

Quote Good Up Through: 04/20/23

**SUBTOTAL:** \$17,607.49

**SHIPPING:**

**TAX:**

**TOTAL:** \$17,607.49