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{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Tuesday, May 14,
2019 8:00 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School
Building, Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967r\s15\ql
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1. OPENING

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

2. REVIEW THE AGENDA

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

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

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

- 2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

3.1. Public Comment

4. BUSINESS ITEMS

4.1. Approval of Bills

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

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

4.2. Treasurer's Report

4.3. Committee Reports

4.4. PK-6 Principal's Report

4.5. 7-12 Principal's Report

4.6. AD Report

4.7. Superintendent's Report

5. ACTION ITEMS

5.1. Purchase CD's with Banner Capital Bank in Beaver City

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

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

5.2. Ag Teacher

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

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

5.3. New Bus for 2019-2020.

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

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

6. INFORMATIONAL ITEMS

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting
April 8th, 2019 8:00 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 8:05pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacy Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

All members and public recited the Pledge of Allegiance.

Time was allowed for public comment. No public comment.

March 2019 minutes approved as submitted.

Motion to approve the agenda passed with a motion by Ryan Hunt and a second by Stacy Shafer.

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

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

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

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

Committee Reports: Finance Committee met to discuss 2018-19 budget numbers as well as April expenses.

David Gobel with Ameresco gave an ESCO presentation along with possible funding options should the Board of Education choose to update or replace existing systems.

Elementary Principal Mark Grove updated the board on the following: Monkey Bread with Mom and Elementary field trips.

Secondary Principal Jeff Linden informed the board that has completed all formal Teacher Evaluations. He

also updated the Board of Education on State FBLA and State FFA results.

Activities Director Brandon Marquez updated the board on Future Problem Solvers, State FFA, State FBLA and State Journalism. The Community Service Project at the Oxford Golf Course went well and the students and staff did a great job cleaning up debris and trash. Mr. Marquez also gave an update on the track repairs as well as the softball field project.

Superintendent Bryce Jorgenson updated the board on the current fundraising project of plant sales. Plants will arrive at the school on April 24th. Mr. Jorgenson also updated the board on a few policy updates that will need to be addressed over the summer as well as some different Committees that will need to meet. Mr. Jorgenson will be paying the remaining amount due to the Southern Valley Foundation for the coach bus this budget year. Also mentioned was transportation for the 2020 music trip and possibly using General Fund money to cover this cost.

Motion to approve offering Linda Dannehl a teaching contract for the 2019-20 school year for the open FCS position passed with a motion by Ryan Hunt and a second by Steve Hunt.

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

Motion to approve offering Justin Adams a teaching contract for the 2019-20 school year for the open Social Studies position passed with a motion by Ryan Hunt and a second by Todd Brown.

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

Motion to approve offering returning teachers contracts for the 2019-20 school year passed with a motion by Steve Hunt and second by Ryan Hunt.

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

Motion to approve weight room roof repairs passed with a motion by Ryan Hunt and a second by David Witte.

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

Meeting adjourned at 9:48 pm.

The next regular meeting is scheduled for May 14th, 2019 at 7:30pm.

Dated this 17th day of April 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

| Vendor Name | Invoice Number | Description | Amount |
|-----------------------------------|----------------|-------------------------------------|-----------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Ag Valley Coop | 162780 4/25/19 | Bus Gas | 3,345.79 |
| Total Ag Valley Coop | | | <u>3,345.79</u> |
| Alma Auto Parts | 14766-69605 | Bus Maintenance | 106.95 |
| Total Alma Auto Parts | | | <u>106.95</u> |
| Amazon Capital Services | 117K-K44D-34HM | IA Supplies | 190.06 |
| Amazon Capital Services | 139V-DGLV-7QML | HS Teaching Supplies- Huerta | 32.96 |
| Amazon Capital Services | 13DK-GKWT-DVLK | General Supplies | 44.85 |
| Amazon Capital Services | 13YR-JYHV-3PX4 | Elementary Teaching Supplies | 84.78 |
| Amazon Capital Services | 16GG-K6L1-CTTL | HS Teaching SUPplies | 85.50 |
| Amazon Capital Services | 16JT-C7J9-PGC6 | FCS Supplies | 396.71 |
| Amazon Capital Services | 19RD-HTL3-QVTC | Elementary Teaching Supplies- M W | 72.71 |
| Amazon Capital Services | 1C79-93X9-LXMH | Elementary Teaching Supplies- KL | 50.78 |
| Amazon Capital Services | 1GKH-JK7T-FRK7 | PK Teaching Supplies | 100.97 |
| Amazon Capital Services | 1GKH-JK7T-HMGJ | PK Teaching Supplies | 367.65 |
| Amazon Capital Services | 1KRX-DT7Q-YLDL | Elementary Teaching Supplies- Ellis | 112.93 |
| Amazon Capital Services | 1L9T-Y1NF-4GL1 | IA Equipment | 1,872.34 |
| Amazon Capital Services | 1LCM-3VC4-VTFQ | HS Teaching Supplies- Thalheim | 176.97 |
| Amazon Capital Services | 1LCT-X36F-74QT | IA Equipment | 999.99 |
| Amazon Capital Services | 1PQ6-DXRG-DGRV | Elementary Teaching Supplies- BH | 56.46 |
| Amazon Capital Services | 1QQ9-KQVJ-3PMR | Elementary Teaching Supplies- AM | 164.68 |
| Amazon Capital Services | 1QYV-L7PT-1LHP | SPED Teaching Supplies- Elementary | 124.87 |
| Amazon Capital Services | 1WMC-FV4K-CX4X | HS Teaching Supplies- Z Nathan | 14.94 |
| Amazon Capital Services | 1YHK-1XYR-NQMW | HS Teaching Supplies- Thalheim | 55.32 |
| Total Amazon Capital Services | | | <u>5,005.47</u> |
| American Electric Company | 3595-635515 | Custodial Supplies | 34.43 |
| Total American Electric Company | | | <u>34.43</u> |
| American Time & Signal Co. | 815151 | Custodial Supplies | 548.17 |
| Total American Time & Signal Co. | | | <u>548.17</u> |
| Apple Computer, Inc. | AA12986344 | Computer Hardware | 1,729.00 |
| Total Apple Computer, Inc. | | | <u>1,729.00</u> |
| Arkansas Flag and Banner | 0525507-IN | Custodial Supplies | 710.87 |
| Total Arkansas Flag and Banner | | | <u>710.87</u> |
| Award Emblem | 407110 | General Supplies | 50.96 |
| Total Award Emblem | | | <u>50.96</u> |
| Beaver City Municipal Plant | 421000 4/18 | Bus Barn | 12.92 |
| Total Beaver City Municipal Plant | | | <u>12.92</u> |
| Beaver Creek Mowing | 954388 | Grounds Upkeep | 1,350.00 |
| Total Beaver Creek Mowing | | | <u>1,350.00</u> |
| BIO Corporation | v545969 | HS Teaching Supplies- Thalheim | 218.12 |
| Total BIO Corporation | | | <u>218.12</u> |
| Blick Art Materials | 1386470 | General Supplies | 28.82 |
| Blick Art Materials | 1437158 | Elementary Teaching Supplies- PH | 208.67 |

| Vendor Name | Invoice Number | Description | Amount |
|---|--------------------|---------------------------------|-----------------|
| Blick Art Materials | 1484388 | HS Teaching Supplies- Jorgenson | 2,485.34 |
| Blick Art Materials | 1489113 | HS Teaching Supplies- Jorgenson | 9.21 |
| Blick Art Materials | 1499911 | HS Teaching Supplies- Jorgenson | 30.31 |
| Blick Art Materials | 1511761 | HS Teaching Supplies- Jorgenson | 2,443.61 |
| Total Blick Art Materials | | | <u>5,205.96</u> |
| BMI Educational Services Inc | 661200 | HS Teaching Supplies- K Nathan | 622.62 |
| BMI Educational Services Inc | 661295 | HS Teaching Supplies- K Nathan | 312.41 |
| Total BMI Educational Services Inc | | | <u>935.03</u> |
| Boulden Publishing | 25686A | Elementary Teaching Supplies | 196.74 |
| Total Boulden Publishing | | | <u>196.74</u> |
| Brooklyn Publishers LLC | 47317 | HS Teaching Supplies- K Nathan | 11.50 |
| Total Brooklyn Publishers LLC | | | <u>11.50</u> |
| Cobra Midwest | 080762 | Custodial Supplies | 112.64 |
| Total Cobra Midwest | | | <u>112.64</u> |
| Computer Hardware | 124629 | 1:1 Expense | 165.00 |
| Computer Hardware | 124633 | 1:1 Expense | 50.00 |
| Computer Hardware | 124634 | 1:1 Expense | 50.00 |
| Computer Hardware | 125883 | 1:1 Expense | 299.00 |
| Computer Hardware | 125919 | 1:1 Expense | 550.00 |
| Computer Hardware | 126070 | 1:1 Expense | 299.00 |
| Total Computer Hardware | | | <u>1,413.00</u> |
| Cycle Therapy | 05/01/2019 | Counseling Services | 2,940.00 |
| Total Cycle Therapy | | | <u>2,940.00</u> |
| Didax, Inc. | 138630 | HS Teaching Supplies- Krejdl | 27.48 |
| Total Didax, Inc. | | | <u>27.48</u> |
| Dish Network | 8255707082064465-4 | Dish Network | 235.31 |
| Total Dish Network | | | <u>235.31</u> |
| Eakes Office Products Gi | 517182 | General Supplies | 160.00 |
| Total Eakes Office Products Gi | | | <u>160.00</u> |
| Electrical Engineering & Equipment | 6415465-00 | Custodial Supplies | 8.46 |
| Total Electrical Engineering & Equipment | | | <u>8.46</u> |
| Engel's Sales & Service | 4/25/19 | Custodial Equipment | 880.35 |
| Total Engel's Sales & Service | | | <u>880.35</u> |
| Eric Armin Inc. | INV0930655 | SPED Teaching Supplies | 45.44 |
| Total Eric Armin Inc. | | | <u>45.44</u> |
| Esu #11 | 3540 | 15694 | 192.00 |
| Total Esu #11 | | | <u>192.00</u> |
| Frontier Communications | 5/1/19 | Telephone | 671.31 |
| Total Frontier Communications | | | <u>671.31</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---------------------------------|--------------------|-------------------------------------|----------|
| GovConnection, Inc. | 56656815 | Computer Supplies | 97.98 |
| Total GovConnection, Inc. | | | 97.98 |
| Harlan County Journal | 29000 3/2019 | Legal Notice | 15.52 |
| Total Harlan County Journal | | | 15.52 |
| Heartland Family Medicine | G Davis 3/14/19 | Bus Driver Physical | 75.00 |
| Total Heartland Family Medicine | | | 75.00 |
| HireRight Solutions Inc. | P0871770 | Bus Diver Background Screening | 125.60 |
| Total HireRight Solutions Inc. | | | 125.60 |
| Holmes Plumbing & Heating | 210667 | General Supplies | 6,200.00 |
| Total Holmes Plumbing & Heating | | | 6,200.00 |
| Hometown Leasing | MAY 2019 | Copier Lease Payment | 3,354.16 |
| Total Hometown Leasing | | | 3,354.16 |
| IDEAL Linen Supply | S0933437 | Custodial Supplies | 1,493.34 |
| Total IDEAL Linen Supply | | | 1,493.34 |
| J & J Repair | 6415 | Bus Maintenance | 213.10 |
| Total J & J Repair | | | 213.10 |
| J D Lumber | 177915 | Custodial Supplies | 88.50 |
| Total J D Lumber | | | 88.50 |
| J W Pepper & Son Inc. | 3059085 | HS Teaching Supplies- Z Nathan | 50.93 |
| Total J W Pepper & Son Inc. | | | 50.93 |
| JENNIFER SCHUTZ,OTR/L | APRIL 2019 | Counseling Services | 5,303.93 |
| Total JENNIFER SCHUTZ,OTR/L | | | 5,303.93 |
| Jostens | 23143866 | General Supplies | 17.13 |
| Jostens | 727806 | General Supplies | 67.28 |
| Total Jostens | | | 84.41 |
| JOY Preschool | 2nd Semester 18-19 | Joy Preschool- 2nd Semester 2018-19 | 4,370.00 |
| Total JOY Preschool | | | 4,370.00 |
| Kelley's Super Market Inc | 22221 5/1/19 | FCS Supplies | 240.84 |
| Total Kelley's Super Market Inc | | | 240.84 |
| Kristi Bose | 5/14/19 | Reimbursement- General Supplies | 19.40 |
| Total Kristi Bose | | | 19.40 |
| Laborie Land Works LLC | 1047 | Snow Removal Bus Barns- Feb | 90.00 |
| Laborie Land Works LLC | 1067 | Bus Barn- Spread Rock | 60.00 |
| Total Laborie Land Works LLC | | | 150.00 |
| Leighton Schmidt | 5/14/19 | Reimbursement- Cell Phone | 105.45 |
| Total Leighton Schmidt | | | 105.45 |

| Vendor Name | Invoice Number | Description | Amount |
|--|---------------------|----------------------------------|-----------------|
| Library Store, Inc., The | 402629 | Library Supplies | 510.09 |
| Total Library Store, Inc., The | | | <u>510.09</u> |
| Likens, Kate | 5/14/19 | Bus Gas | 59.17 |
| Total Likens, Kate | | | <u>59.17</u> |
| LINDA EHRKE | 18 | PK Cakes | 50.00 |
| LINDA EHRKE | 6th Grade Promotion | 6th Grade Promotion Cakes | 150.00 |
| Total LINDA EHRKE | | | <u>200.00</u> |
| Linden, Jeff | 5/14/19 | Reimbursement- Cell Phone | 120.90 |
| Total Linden, Jeff | | | <u>120.90</u> |
| Marquez, Brandon | Reimbursement | Cell Reimbursement- 10 months | 529.00 |
| Total Marquez, Brandon | | | <u>529.00</u> |
| McGraw-Hill School Education Holdings, LLC | 108009092001 | Elementary Teaching Supplies- MW | 214.83 |
| Total McGraw-Hill School Education Holdings, LLC | | | <u>214.83</u> |
| MCI | 08683584723 5/19 | Long Distance | 202.33 |
| Total MCI | | | <u>202.33</u> |
| Menards | 78816 | Custodial Supplies | 81.66 |
| Menards | 78851 | Custodial Supplies | 157.76 |
| Menards | 79256 | Custodial Supplies | 112.85 |
| Menards | 79257 | Custodial Supplies | 284.40 |
| Menards | 79351 | Custodial Supplies | 298.60 |
| Total Menards | | | <u>935.27</u> |
| MEREDITH MCQUAY | 5/14/19 | Reimbursement- Bus Gas | 91.46 |
| Total MEREDITH MCQUAY | | | <u>91.46</u> |
| Midamerican Research Chemical | 0661997-IN | Custodial Supplies | 228.61 |
| Midamerican Research Chemical | 0664380-IN | Custodial Supplies | 160.57 |
| Total Midamerican Research Chemical | | | <u>389.18</u> |
| Mosyle Corporation | 2019 Renewal | 1:1 Program Expense | 2,436.50 |
| Total Mosyle Corporation | | | <u>2,436.50</u> |
| Moving Minds | 9589208 | Elementary Teaching Supplies- AM | 146.25 |
| Moving Minds | 9589209 | SPED Teaching Supplies | 442.20 |
| Total Moving Minds | | | <u>588.45</u> |
| Nasco | 362295 | SPED Teaching Supplies | 148.85 |
| Nasco | 363464 | HS Teaching Supplies- AK | 151.72 |
| Nasco | 366159 | Elementary Teaching Supplies- PH | 287.55 |
| Nasco | 372173 | HS Teaching Supplies- AK | 29.95 |
| Total Nasco | | | <u>618.07</u> |
| NCS Pearson | 4792138 | SPED Teaching Supplies | 85.25 |
| NCS Pearson | 4921097 | SPED Teaching Supplies | 225.00 |
| Total NCS Pearson | | | <u>310.25</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---|----------------------|---|-----------------|
| NCSA | 58750 | Data Conference Registration- Jorgenson | 115.00 |
| NCSA | 59200 | Data Conference Registration- Fausch | 150.00 |
| NCSA | 59201 | Data Conference Registration- Grove | 150.00 |
| NCSA | Renewal- Jorgenson | Renewal- Jorgenson | 335.00 |
| Total NCSA | | | <u>750.00</u> |
| Nebraska Air Filter, Inc. | 0365675-IN | Custodial Supplies | 1,000.98 |
| Total Nebraska Air Filter, Inc. | | | <u>1,000.98</u> |
| Nebraska Safety Center | 57-6667BUS | Bus Driver Course | 200.00 |
| Total Nebraska Safety Center | | | <u>200.00</u> |
| Nebraska Truck Center | 27776 | Bus Maintenance | 402.72 |
| Nebraska Truck Center | G50147 | Bus Maintenance | 1,543.88 |
| Total Nebraska Truck Center | | | <u>1,946.60</u> |
| NEBRASKALand Magazine | Renewal | Subscription Renewal | 18.00 |
| Total NEBRASKALand Magazine | | | <u>18.00</u> |
| NSTA | Conference Registrat | NSTA Registration | 175.00 |
| Total NSTA | | | <u>175.00</u> |
| One Call Concepts, Inc. | 9040664 | Line Locate | 11.92 |
| Total One Call Concepts, Inc. | | | <u>11.92</u> |
| Oriental Trading Company, Inc | 695909193-01 | Elementary Teaching Supplies- MW | 97.95 |
| Oriental Trading Company, Inc | 695909540-01 | Elementary Teaching Supplies- AM | 46.77 |
| Oriental Trading Company, Inc | 695909540-02 | Elementary Teaching Supplies- AM | 21.70 |
| Oriental Trading Company, Inc | 695909717-01 | Elementary Teaching Supplies | 132.71 |
| Oriental Trading Company, Inc | 695972531-01 | Elementary Teaching Supplies- JW | 238.66 |
| Oriental Trading Company, Inc | 695972531-03 | Elementary Teaching Supplies- JW | 36.48 |
| Total Oriental Trading Company, Inc | | | <u>574.27</u> |
| Oxford Standard | 16699 4/29 | Legal Notice | 233.28 |
| Oxford Standard | Renewal | Subscription Renewal- HS & Elementary | 72.00 |
| Total Oxford Standard | | | <u>305.28</u> |
| Oxford Utilities | 7704 5/15 | Trash Haul | 660.20 |
| Oxford Utilities | 7914 5/15 | Electricity- Bus Barn | 40.16 |
| Total Oxford Utilities | | | <u>700.36</u> |
| Paper 101 | 158008-00 | General Supplies- Paper | 6,425.34 |
| Total Paper 101 | | | <u>6,425.34</u> |
| Phelps County Rehabilitation Services | 587 | SPED Services- PT- Elementary | 1,248.35 |
| Phelps County Rehabilitation Services | 593 | SPED Services- PT Elementary | 675.47 |
| Total Phelps County Rehabilitation Services | | | <u>1,923.82</u> |
| Pitney Bowes | Postage 5/19 | Postage | 500.00 |
| Total Pitney Bowes | | | <u>500.00</u> |
| Plank Road Publishing | 19-037622 | Elementary Teaching Supplies- TS | 232.40 |
| Total Plank Road Publishing | | | <u>232.40</u> |

| Vendor Name | Invoice Number | Description | Amount |
|-------------------------------------|-----------------|-----------------------------------|-----------------|
| Prestwick House | 368768 | HS Teaching Supplies- KN | 481.56 |
| Total Prestwick House | | | <u>481.56</u> |
| Quill Corporation | 6320391 | General Supplies | 88.46 |
| Quill Corporation | 6361126 | General Supplies | 839.83 |
| Quill Corporation | 6361298 | General Supplies | 46.99 |
| Quill Corporation | 6384767 | General Supplies | 15.87 |
| Quill Corporation | 6385103 | General Supplies | 112.97 |
| Quill Corporation | 6438119 | General Supplies | 67.96 |
| Quill Corporation | 6530797 | General Supplies | 367.19 |
| Quill Corporation | 6651722 | General Supplies | 76.52 |
| Quill Corporation | 6673527 | Custodial Supplies | 44.34 |
| Quill Corporation | 6751022 | General Supplies | 69.87 |
| Total Quill Corporation | | | <u>1,730.00</u> |
| Really Good Stuff, Inc. | 6862356 | Elementary Teaching Supplies- GE | 64.92 |
| Really Good Stuff, Inc. | 6862619 | Elementary Teaching Supplies- AM | 134.19 |
| Really Good Stuff, Inc. | 6862625 | Elementary Teaching Supplies- AC | 596.64 |
| Really Good Stuff, Inc. | 6862627 | Elementary Teaching Supplies- MW | 90.38 |
| Really Good Stuff, Inc. | 6862629 | HS Teaching Supplies- KB | 51.91 |
| Really Good Stuff, Inc. | 6863394 | Elementary Teaching Supplies- MH | 73.93 |
| Really Good Stuff, Inc. | 6864240 | Elementary Teaching Supplies- JW | 156.87 |
| Really Good Stuff, Inc. | 6869322 | Elementary Teaching Supplies | 346.56 |
| Really Good Stuff, Inc. | 6869327 | Elementary Teaching Supplies- ME | 456.87 |
| Really Good Stuff, Inc. | 6869622 | Elementary Teaching Supplies- ME | 215.31 |
| Really Good Stuff, Inc. | 6871292 | Elementary Teaching Supplies- RR | 224.50 |
| Total Really Good Stuff, Inc. | | | <u>2,412.08</u> |
| Reliable Pest Control | 27476 | Pest Control | 125.00 |
| Total Reliable Pest Control | | | <u>125.00</u> |
| Remedia Publications Inc. | 482647 | SPED Teaching Supplies | 72.93 |
| Total Remedia Publications Inc. | | | <u>72.93</u> |
| Rochester 100 Inc | INV08255 | Elementary Teaching Supplies- MW | 135.00 |
| Total Rochester 100 Inc | | | <u>135.00</u> |
| Russell, Amy | 5/14/19 | Reimbursement- Conference Expense | 13.48 |
| Total Russell, Amy | | | <u>13.48</u> |
| S & W Auto Parts | 706061 | Bus Maintenance | 14.98 |
| Total S & W Auto Parts | | | <u>14.98</u> |
| Sinclair Oil Corporation | 7375058 5/23/19 | Bus Gas | 2,130.85 |
| Total Sinclair Oil Corporation | | | <u>2,130.85</u> |
| Southwest Ne Physical Therapy | 02746 | SPED Services | 210.00 |
| Total Southwest Ne Physical Therapy | | | <u>210.00</u> |
| Stamford Service LLC | 4/30/19 | Bus Gas | 501.60 |
| Total Stamford Service LLC | | | <u>501.60</u> |
| Staples Advantage | 3410744809 | HS Teaching Supplies-JT | 37.80 |

| Vendor Name | Invoice Number | Description | Amount |
|---|------------------|--------------------------|-----------|
| Total Staples Advantage | | | 37.80 |
| Teacher Synergy LLC | 89612831 | SPED Teaching Supplies | 92.69 |
| Teacher Synergy LLC | 89613186 | SPED Teaching Supplies | 46.19 |
| Total Teacher Synergy LLC | | | 138.88 |
| Tripe Motor Company | 47304 | Bus Maintenance | 40.00 |
| Total Tripe Motor Company | | | 40.00 |
| Troxell Communications | 174429 | HS Teaching Supplies- CH | 25.06 |
| Total Troxell Communications | | | 25.06 |
| Twin Valleys Public Power | 5/1/19 | Electricity | 12,964.21 |
| Total Twin Valleys Public Power | | | 12,964.21 |
| TwoPturf, LLC | 1964 | Grounds Upkeep | 2,216.25 |
| Total TwoPturf, LLC | | | 2,216.25 |
| Verizon Wireless | 9828238477 | Verizon | 499.98 |
| Total Verizon Wireless | | | 499.98 |
| Village of Stamford | 0-1-5 4/25 | Water- School | 413.00 |
| Total Village of Stamford | | | 413.00 |
| VVS Inc | 3600377027 | General Supplies | 143.46 |
| VVS Inc | 3600390518 | General Supplies | 286.92 |
| Total VVS Inc | | | 430.38 |
| Wieser Education | 88422 | SPED Teaching Supplies | 169.04 |
| Total Wieser Education | | | 169.04 |
| Woodward's Disposal Service, Inc. | 8855-2503 | Shredding | 35.00 |
| Total Woodward's Disposal Service, Inc. | | | 35.00 |
| Fund Number 01 | | | 94,902.61 |
| Checking Account ID 1 | | | 94,902.61 |
| Checking Account ID 5 | Fund Number 05 | ACTIVITY FUND | |
| Ag Valley Coop | 162785 4/25/2019 | Concessions | 98.30 |
| Total Ag Valley Coop | | | 98.30 |
| Fund Number 05 | | | 98.30 |
| Checking Account ID 5 | | | 98.30 |

SOUTHERN VALLEY SCHOOL Financial Report- May 2019 Meeting

| <u>ACCOUNT NAME</u> | <u>CASH BALANCE</u> | <u>BEGIN. CD BAL.</u> | <u>DEPOSIT</u> | <u>INTEREST</u> | <u>TRANSFER</u> | <u>EXPENSE</u> | <u>Current Balances</u> | <u>2018 Balances</u> |
|-----------------------------------|---------------------|-----------------------|----------------|-----------------|-----------------|-----------------|-------------------------|----------------------|
| <i>Bond Fund Checking</i> | \$ 208,320.20 | | \$ 33,149.49 | \$ 76.07 | | | \$ 241,545.76 | \$ 216,271.52 |
| <i>Bond LAF</i> | \$ 178,699.47 | | | \$ 310.53 | | | \$ 179,010.00 | \$ 176,777.69 |
| Bond Total | | | | | | | \$ 420,555.76 | \$ 393,049.21 |
| <i>Depreciation Checking</i> | \$ 87,284.66 | | | \$ 53.81 | | | \$ 87,338.47 | \$ 124,324.56 |
| <i>General Special</i> | | \$ 196,499.30 | | \$ 153.43 | \$0.00 | \$ - | \$196,652.73 | \$ 194,796.20 |
| <i>General Checking</i> | \$ 2,762,205.93 | | \$ 539,840.94 | \$ 3,438.73 | \$0.00 | \$ 1,204,694.36 | \$ 2,100,791.24 | \$ 2,007,430.60 |
| General Total | | | | | | | \$2,297,443.97 | \$ 2,202,226.80 |
| <i>General Clearing Checking</i> | \$ 60,055.63 | | \$ 59,736.14 | \$ 9.87 | | \$ 60,394.19 | \$ 59,407.45 | \$ 116,165.14 |
| <i>Sinking/BLDG Fund Checking</i> | \$ 614,526.47 | | \$ 19,292.01 | \$ 329.89 | | | \$ 634,148.37 | \$ 571,912.13 |
| <i>QCPUF</i> | \$ 142,859.51 | | \$ 11,080.96 | \$ 89.01 | | | \$ 154,029.48 | \$ 3,942,146.00 |
| | | | | | | | \$ 3,498,894.02 | \$ 3,407,677.84 |

May Board Meeting

Upcoming Events

May 15th - Elem Awards Day - 8:45
May 16th - Last Day 12:30 Dismissal
May 17th - Teacher Checkout
May 23rd - Report Cards will go out.

Past Events

May 1 - 1st Grade Field Trip Kearney, Kindergarten Round-up
May 2 - 2nd Grade Field Trip - Kearney Police&Fire, K - Field Trip- Dairy, PreK - Nursing Home
May 3 - AR Movie Party - Thanks to Thelma Bushnell and Area Farmers for the Movie and PTO for Snacks. Also Granada Theatre for allowing us to use their facility.
5th and 6th Dance
May 7 - 3rd Grade Field Trip - Hastings and PreK Promotion
May 10 - 6th Grade Field Trip - Lincoln
May 13 - Field Day - Beautiful day with a few records broken or tied
May 14th - YES Day in Oxford Park - 6th Grade Promotion

Principal's Report
May 2019 Board Meeting

The 4th quarter is coming to a close and the summer is right around the corner.

The students have finished all of their State testings and only have one student left to finish MAPS testing.

The academic Honors night went really well and loved seeing all the different academic awards given to our students.

Graduation was a success and getting to graduate All 35 Seniors was great to see!

The last day of school for students will Thursday, May 16th (12:30 pm dismissal) and teachers will be Friday, May 17th after they completed the check out process.

Overall this school year was great and I really enjoy being a Principal at Southern Valley. Thank you for giving me this opportunity to serve your communities and school district.

May Activities Report

1. Spring Sports Wrap-up
2. Softball Field Update
3. Drug/Alcohol Policy Update
4. Summer Schedule

Superintendent Report
Board Meeting
May 14, 2019

1. Hosting events
 - a. Commend our staff and Mr. Marquez for their hard work this spring
2. Graduation 2020
 - a. Because of NSAA roll back, RPAC track will be on Friday, May 1st. Graduation is scheduled for May 2nd.
 - b. Meet is in Paxton
 - c. Will not allow many to prepare for graduation or have parties on Friday
 - d. Recommend that we move it to May 9th at 10:00
 - i. Trap Shoot is first weekend
 - ii. Alma has graduation at 3:00 that day
 - e. Also, seniors would be getting out 13 days before everyone else if we stay on May 2nd
 - f. It could go back to the first weekend in 2023
3. Daycare
 - a. I have been having discussions with people about the need for daycare
 - b. Need to decide if the school is going to have a role and if so, how.
4. Summer Projects
 - a. Doors and locks
 - b. Draining system
 - c. Softball Field