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{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Monday, August 9,
2021 1:00 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School
Building, Oxford, Nebraska
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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. CONSENT AGENDA

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

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea,
Mike Taylor: Yea

- 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

5. BUSINESS ITEMS

5.1. Presentation by Apptegy

5.2. Approval of Claims

Motion Passed with a motion by Steve Hunt and a second by Mike Stalder.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea, Mike Taylor: Yea

5.2.1. General Fund Checks for Approval

5.2.2. Nutrition Fund Checks for Approval

5.2.3. Activity Fund Checks for Approval

5.2.4. Building Fund Checks for Approval

5.2.5. Bond Fund Checks for Approval

5.2.6. QCPUF Checks for Approval

5.3. Money Transfer

Motion Passed with a motion by Craig Baily and a second by Mike Taylor.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea, Mike Taylor: Yea

5.4. Approve Amended Budget for 2020-2021

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

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea,
Mike Taylor: Yea
6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
July 12th, 2021 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 7:37 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt, Mike Taylor and Mike Stalder. Members absent: None. Others present: Superintendent Bryce Jorgenson

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 consent agenda passed with a motion by Craig Baily and a second by Steve Hunt.

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

Time was allowed for public comment. President, Ryan Hunt presented the board policy for public comment. Loanne Ohrt of 71905 L Rd, Orleans, NE spoke during public comment. Procedures for public comment were followed per Board of Education policy.

Tabitha Stalder spoke about Southern Valley receiving the Best Community for Music Education Award. Southern Valley was one out of 686 schools that received the award of more than 14,000 applicants. Mrs. Stalder presented certificates “for Outstanding Support of Music Education” to the Board Members, Administration, Melinda Hunt, as well as the secretarial and custodial staff members.

Superintendent, Bryce Jorgenson, updated the board on the summer projects that have been and will be taking place in the next few weeks. There will be a website up for a period of time to order generic Southern Valley apparel/gear beginning next week and two positions were advertised in the last week, one for help in the kitchen and one for a full-time substitute teacher. The budget for 2021-2022 is almost complete with a representative from First National Bank coming to go over it, answer any questions and make changes, if needed. A Thank You was received by Paula Lee, who was a “guide” on the Band Trip to Branson. In her note she praised the kids, teachers, chaperones and bus drives for the wonderful behavior and welcomed them back any time!

A motion to approve the bills of the General Fund, Activity Fund and Building Fund provided by the administration passed with a motion by Todd Brown and a second by Mike Stalder.

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

Mike Stalder Yes

There was discussion on the updated policies for the 2021-2022 school year. The changes/additions to the policies are drawn up by KSB School Law and take place annually after the legislative sessions.

A motion to approve the Board Policy Changes and/or Additions for 2021-2022 was passed with a motion by Todd Brown and a second by Mike Taylor.

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

There was discussion on the dirt work that will need to take place for the new Bus Barn as well as the irrigation in the hay field.

Motion to approve the Adams Construction Bid passed with a motion by Mike Taylor and a second by Todd Brown.

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

Discussion was held regarding the health standards that are being discussed by the Nebraska Department of Education. Although the Nebraska Board of Education is requiring a re-write of the policy, a letter from Senator Dan Hughes proposed that we adopt a resolution stating that “the District will not adopt or utilize the Health Education Standards proposed by the Nebraska Department of Education”.

A motion to approve the Resolution with Health Standards 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

Motion to approve Creative Sites for the building of the playground with a budget not to exceed \$130,000 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

Discussion was held regarding penalties assessed by the IRS due to filing “incorrect information returns” per an IRS Agent. The district is working with the IRS to make the appropriate corrections to possibly waive all or some of the penalties. No action was needed at this time as an extension was granted to make the corrections.

The next regular meeting is scheduled for August 9th, 2021 at 1:00pm. The Board of Education will meet on August 9th at 11:00am for a work session.

Meeting adjourned at 9:11pm with a motion by Mike Taylor and a second by Todd Brown.

Dated this 14th day of July, 2021.

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

ATTEST: Stacey Shafer, Recording Secretary

August 2021 Board Meeting

Open House on Aug 16th 5:30-730

Enrollment as of today- New student registration will be on Thursday, Aug 12th.

190 PreK-6 down 1 from last year so far

166 K-6

7-12 Principals Report
August Board Meeting
8-9-21.

We will finally get to start another great school year at Southern Valley and I cannot wait to see all the great things our teachers, staff, and students will accomplish this school year. This school year, we are welcoming four new teachers to the SV Family: Alexander Elliot- Band, Marjorie Damitog- Science, Ashley Blickenstaff- English, and Dexter Becker- Secondary Physical Education. This school year will be an exciting school year and we cannot wait to get things rolling, here are some upcoming events:

August 10th-12th & 16th- Teacher Inservice Days from 8:00 am - 4:00 pm

August 16th- 7th Grade orientation @ 4:00 pm- 5:00 pm
Open House @ 5:30 pm- 7:30 pm

August 17th- 1st Day of school

August 24th & 25th- NWEA Fall Testing

Let's Make the 2021-2022 school year great! Go Eagles!

August 2021 Activities Director Report

Recognition:

1. Congrats to Mrs. Rebecca Jorgenson on being named the 2021 Nebraska Art Teachers Association Outstanding Art Education of the Year

Activities:

1. Getting ready for the upcoming seasons
2. Sponsors attended RPAC Meetings in Bartley last Wednesday night
3. We will host Play Production again this year

Athletics:

1. Summer workouts concluded with very good participation especially from boys
2. Fall Sports started today
3. Parents/players 2021-2022 Activities Meeting tonight at 6:30 PM as well as Fall Sports Parents Meetings
4. Schedules done and sent out...still a few changes that could happen. Softball gets us started Friday night at the Jamboree in Holdrege
5. Hudl Focus camera for gym has arrived and will be installed, football will be here soon
6. Would like to propose to not take gate at JH events.
 - a. None of the RPAC schools do it that I'm aware of
 - b. We make minimal dollars vs the difficulty of finding people during the day to do it
 - c. See handout on revenue and expenses

Superintendent Report
August Board Meeting
August 9, 2021

1. Heat Pumps in High School
2. Bus Barn Project
 - a. Electricity
 - b. Cameras
 - c. Timeline
3. ESSERS
4. Circle Drive
5. Covid 19 Update
 - a. We are going to host a Vaccine Clinic on Open House Night
 - b. Numbers are on the rise
 - c. Waiting on a DHM from State

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 7/25/2021	Fuel	920.47
Total Ag Valley Coop			<u>920.47</u>
Amazon Capital Services	1JD6-TJHY-G7QM	SPED Teaching Supplies	14.48
Amazon Capital Services	1LCT-F79F-GLGL	Teaching Supplies	22.56
Amazon Capital Services	1XVR-XHYP-CXXH	Handicap Stencil	97.00
Total Amazon Capital Services			<u>134.04</u>
Bear Frame & Alignment	11281	Bus Maintenance	287.44
Total Bear Frame & Alignment			<u>287.44</u>
Beaver City Municipal Plant	421000 7/20	Utilities	11.70
Total Beaver City Municipal Plant			<u>11.70</u>
Beaver Creek Mowing	65	June & July Mowing	5,455.00
Total Beaver Creek Mowing			<u>5,455.00</u>
Blick Art Materials	6703135	Teaching Supplies	1,764.75
Blick Art Materials	6793424	General Supplies	22.50
Total Blick Art Materials			<u>1,787.25</u>
Bluffs Sanitary Supply	433281	Custodial Supplies	751.00
Total Bluffs Sanitary Supply			<u>751.00</u>
Cobra Midwest	1100	Custodial Supplies	845.10
Total Cobra Midwest			<u>845.10</u>
Cornhusker International Trucks- Lincoln	144641	Bus Maintenance	1,338.26
Cornhusker International Trucks- Lincoln	144768	Bus Maintenance	3,773.96
Cornhusker International Trucks- Lincoln	3364171	Bus Maintenance	130.82
Total Cornhusker International Trucks- Lincoln			<u>5,243.04</u>
Crane River Theater	MM2122ELAHS-03	Teaching Supplies-Helen Keller Performan	375.00
Total Crane River Theater			<u>375.00</u>
Electrical Engineering & Equipment	7191185-00	Custodial Supplies	454.86
Total Electrical Engineering & Equipment			<u>454.86</u>
Esu #10	191695 8/1/2021	SPED Workshop-McDonald/Lans	60.00
Total Esu #10			<u>60.00</u>
Esu #11	2021-4-12	SPED 4th Quarter	12,743.06
Esu #11	3971	ESU Services	1,028.17
Total Esu #11			<u>13,771.23</u>
ESU #16	1102	2021-22 SNDEN Contract	23,000.00
Total ESU #16			<u>23,000.00</u>
Exchange Bank	12217 9/1/2021	Band Instrument Lease	6,000.00
Total Exchange Bank			<u>6,000.00</u>
Frontier Communications	2222-082595-2 7/7/21	Telephone	467.80

Vendor Name	Invoice Number	Description	Amount
Frontier Communications	9966-072808-2 7/7/21	Telephone	209.08
Total Frontier Communications			<u>676.88</u>
GovConnection, Inc.	71547306	TV Mount	81.36
Total GovConnection, Inc.			<u>81.36</u>
Graham Tire	1616390806	Maintenance	120.37
Total Graham Tire			<u>120.37</u>
HireRight Solutions Inc.	P1048722	Background Screening Subscription-Bus	250.00
Total HireRight Solutions Inc.			<u>250.00</u>
HomeTown Leasing	12794512 8/20/21	Copier Lease	3,354.16
Total HomeTown Leasing			<u>3,354.16</u>
Husker Hardware LLC	414	Custodial Supplies	372.37
Total Husker Hardware LLC			<u>372.37</u>
Innovative Office Solutions, LLC	CIN101873	General Supplies	1,930.29
Innovative Office Solutions, LLC	IN3409906	General Supplies	8,582.85
Innovative Office Solutions, LLC	IN3421114	General Supplies	341.04
Innovative Office Solutions, LLC	IN3424471	General Supplies	77.90
Total Innovative Office Solutions, LLC			<u>10,932.08</u>
Inspire Rehabilitation	01011-02013	SPED Physical Therapy-Dec. 2020	311.01
Inspire Rehabilitation	01793	SPED Physical Therapy-Nov. 2020	500.99
Inspire Rehabilitation	02159-02161	SPED Physical Therapy-Jan. 2021	413.34
Inspire Rehabilitation	02307-02309	SPED Physical Therapy-Feb. 2021	398.18
Inspire Rehabilitation	02506-02508	SPED Physical Therapy-Mar. 2021	611.25
Inspire Rehabilitation	02794	SPED Physical Therapy-May 2021	475.63
Inspire Rehabilitation	02933	SPED Physical Therapy-June 2021	269.70
Total Inspire Rehabilitation			<u>2,980.10</u>
JENNIFER SCHUTZ,OTR/L	4006 7/31/2021	SPED OT July 2021	629.01
Total JENNIFER SCHUTZ,OTR/L			<u>629.01</u>
Jorgenson, Bryce	8-9-2021	Teaching Supplies	47.00
Total Jorgenson, Bryce			<u>47.00</u>
JourneyEd.com Inc	10426876	Software License	500.00
Total JourneyEd.com Inc			<u>500.00</u>
Kelley's Super Market Inc	2222 7/1/2021	Summer School Supplies	141.97
Kelley's Super Market Inc	2222 8/2/2021	Supplies	244.47
Total Kelley's Super Market Inc			<u>386.44</u>
Laborie Land Works LLC	1418	Machine Hire	540.00
Total Laborie Land Works LLC			<u>540.00</u>
Learning A-Z	9205549	Software Renewal	864.00
Total Learning A-Z			<u>864.00</u>
Leighton Schmidt	8-9-2021	Reimburse Bus Fuel	50.00

Vendor Name	Invoice Number	Description	Amount
Leighton Schmidt	8-9-21	Reimburse Phone	90.77
Total Leighton Schmidt			<u>140.77</u>
Linden, Jeff	7/10/2021	Reimburse Telephone	82.83
Linden, Jeff	8/9/20201	Reimburse Telephone	82.72
Total Linden, Jeff			<u>165.55</u>
Loup Valley Lighting Inc.	21-15002	Custodial Supplies	754.42
Total Loup Valley Lighting Inc.			<u>754.42</u>
Mark Grove	8-9-2021	Telephone Reimbursement	401.39
Total Mark Grove			<u>401.39</u>
Marquez, Brandon	7/18/2021	Reimburse Telephone	117.00
Total Marquez, Brandon			<u>117.00</u>
McGraw-Hill School Education Holdings, LLC	118258648001	Teaching Supplies	1,754.95
McGraw-Hill School Education Holdings, LLC	118263443001	Teaching Supplies	16,497.98
Total McGraw-Hill School Education Holdings, LLC			<u>18,252.93</u>
MCI	08683584723 7/16/21	Telephone	70.92
Total MCI			<u>70.92</u>
Menards	21878	Custodial Supplies	129.47
Menards	22163	Custodial Supplies	87.34
Menards	22518	Custodial Supplies	232.59
Menards	23023	Bus Maintenance	131.98
Total Menards			<u>581.38</u>
MEREDITH MCQUAY	8-9-2021	Camera Cleaning & Maintenance	620.00
Total MEREDITH MCQUAY			<u>620.00</u>
Midamerican Research Chemical	0736901	Custodial Supplies	4,254.25
Total Midamerican Research Chemical			<u>4,254.25</u>
NASB	08278-Y3F9J5	Membership Renewal	35.00
Total NASB			<u>35.00</u>
NCSA	2021-2022	Membership Dues-M Grove	570.00
NCSA	21-22	Membership Dues-B Jorgenson	805.00
NCSA	67986	2021 Administrator Days-B Jorgenson	342.00
NCSA	67987	2021 Administrator Days- J Linden	225.00
NCSA	67988	2021 Administrator Days-M Grove	225.00
NCSA	68522	2021 Administrator Days-B Marquez	225.00
NCSA	68593	Business Manager Training	100.00
Total NCSA			<u>2,492.00</u>
Nebraska Air Filter, Inc.	0392170	Custodial Supplies	694.38
Total Nebraska Air Filter, Inc.			<u>694.38</u>
Nebraska Safety & Fire Equipment, Inc.	15187	Annual Fee	600.00
Nebraska Safety & Fire Equipment, Inc.	57828	Maintenance	125.00
Nebraska Safety & Fire Equipment, Inc.	57955	Maintenance	542.60

Vendor Name	Invoice Number	Description	Amount	
Nebraska Safety & Fire Equipment, Inc.	58035	Maintenance	959.90	
Total Nebraska Safety & Fire Equipment, Inc.			<u>2,227.50</u>	
Northwest Education Association	59580	Software Renewal	825.00	
Total Northwest Education Association			<u>825.00</u>	
One Call Concepts, Inc.	1070684	Maintenance	5.75	
Total One Call Concepts, Inc.			<u>5.75</u>	
Parco Scientific Company	PU115749	Teaching Supplies	1,330.00	
Total Parco Scientific Company			<u>1,330.00</u>	
Pearson Education	14838745	SPED Teaching Supplies	175.00	
Pearson Education	14846613	SPED Teaching Supplies	365.00	
Pearson Education	14857627	SPED Teaching Supplies	167.00	
Total Pearson Education			<u>707.00</u>	
Pepsi Cola Bottling Co	LF210418657446	Supplies	6.27	
Total Pepsi Cola Bottling Co			<u>6.27</u>	
Power of ICU	JF-2021-57	2021-2022 Renewal	1,599.00	
Total Power of ICU			<u>1,599.00</u>	
Pyramid School Products	S1427463.002	Supplies	401.96	
Total Pyramid School Products			<u>401.96</u>	
Reliable Pest Control	33708	Maintenance	190.00	
Total Reliable Pest Control			<u>190.00</u>	
S & W Auto Parts	072821	Bus Maintenance	79.84	
S & W Auto Parts	728974	Maintenance Supplies	8.48	
S & W Auto Parts	729552	Bus Maintenance	37.47	
Total S & W Auto Parts			<u>125.79</u>	
S&S Worldwide	IN100818597	General Supplies	8.52	
Total S&S Worldwide			<u>8.52</u>	
Scholastic Book Fairs-8	M7101107	Teaching Supplies	229.08	
Total Scholastic Book Fairs-8			<u>229.08</u>	
School Outfitters	INV13632149	1:1 Supplies	1,596.50	
Total School Outfitters			<u>1,596.50</u>	
Sinclair Oil Corporation	7375058 7/28/2021	Bus Fuel	397.26	
Total Sinclair Oil Corporation			<u>397.26</u>	
Student Assurance Services	2021/2022	Student Assurance 21-22	612.50	
Total Student Assurance Services			<u>612.50</u>	
Teaching Strategies, LLC	126049	PreK Teaching Supplies	597.50	
Total Teaching Strategies, LLC			<u>597.50</u>	
Titan Brands	INV1465276	Teaching Supplies	314.97	

Vendor Name	Invoice Number	Description	Amount
Total Titan Brands			<u>314.97</u>
Tripe Motor Company	58843	Vehicle Maintenance	259.31
Total Tripe Motor Company			<u>259.31</u>
Trustworthy Hardware	49476	Custodial Supplies	221.32
Total Trustworthy Hardware			<u>221.32</u>
Twin Valley Automotive LLC	1199	Bus Maintenance	400.00
Twin Valley Automotive LLC	1239	Bus Maintenance	1,140.00
Total Twin Valley Automotive LLC			<u>1,540.00</u>
Twin Valleys Public Power	729 8/6/2021	Utilities	11,875.30
Total Twin Valleys Public Power			<u>11,875.30</u>
TwoPturf, LLC	3255	Grounds Maintenance	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Valley Voice	26626	Board Minutes	140.76
Total Valley Voice			<u>140.76</u>
Verizon Wireless	9884173352	Telephone	80.02
Total Verizon Wireless			<u>80.02</u>
Viaero Wireless	595461 7/13/21	Internet Service	148.80
Total Viaero Wireless			<u>148.80</u>
VVS Inc	3600:2627288	General Supplies	190.15
Total VVS Inc			<u>190.15</u>
Wells Fargo Card Services	0649 7/23/21	Credit Card Charges	468.04
Wells Fargo Card Services	0656 7/23/21	Credit Card Charges	34.13
Wells Fargo Card Services	0664 7/23/21	Credit Card Charges	418.89
Total Wells Fargo Card Services			<u>921.06</u>
Wex Bank	72618125	Bus Fuel	2.50
Total Wex Bank			<u>2.50</u>
Woodward's Disposal Service, Inc.	9009-2764	Utilities	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Fund Number 01			<u>138,269.13</u>
Checking Account ID 1			<u>138,269.13</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
US Postal Service	8-3-2021	Newsletter Postage	541.46
Total US Postal Service			<hr/> 541.46
Fund Number 01			<hr/> 541.46
Checking Account ID 1			<hr/> 541.46

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Champlin Tire Recycling, Inc.	141260	Rubber Mulch	4,600.00
Total Champlin Tire Recycling, Inc.			<u>4,600.00</u>
Rise Vision	71267	Annual License	108.90
Total Rise Vision			<u>108.90</u>
Stewart Tree Service	21210	Grounds Maintenance	300.00
Total Stewart Tree Service			<u>300.00</u>
Yogi's Bodyshop	8-9-2021	Bus Maintenance	1,596.93
Total Yogi's Bodyshop			<u>1,596.93</u>
Fund Number 01			<u>6,605.83</u>
Checking Account ID 1			<u>6,605.83</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
American Butchers	4245	Beef Processing	788.18
Total American Butchers			<hr/> 788.18
Fund Number 06			<hr/> 788.18
Checking Account ID 6			<hr/> 788.18

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon Capital Services	1XC6-CR1H-39TW	Volleyball Training Supplies	215.94
Total Amazon Capital Services			<hr/> 215.94
Awards Unlimited	46763	State FBLA Award	34.40
Total Awards Unlimited			<hr/> 34.40
Image Tech & Printing	8265	BBB Camp Shirts	294.50
Total Image Tech & Printing			<hr/> 294.50
Percival, GP	1073	Clay for Jr Shooters	1,139.45
Total Percival, GP			<hr/> 1,139.45
Ryan Hunt	7-23-2021	FFA Drip Tape Repair	81.03
Total Ryan Hunt			<hr/> 81.03
Stalder, Heather	7-23-2021	Music State Cheer	132.00
Total Stalder, Heather			<hr/> 132.00
Fund Number 05			<hr/> 1,897.32
Checking Account ID 5			<hr/> 1,897.32

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Best Western Inn	1484	State Golf Room	384.00
Total Best Western Inn			<hr/> 384.00
CDI Corp	220951	Record Board Updates-Spring Sports	74.00
Total CDI Corp			<hr/> 74.00
Holdrege Floral Expressions, LLP	7767	Funeral Flowers-Tegtman	46.00
Total Holdrege Floral Expressions, LLP			<hr/> 46.00
Kelley's Super Market Inc	2222 7/27/2021	Band Camp Supplies	59.36
Total Kelley's Super Market Inc			<hr/> 59.36
Nebraska FFA Asociation	5/24/2021	State FFA-Horse Judging	40.00
Total Nebraska FFA Asociation			<hr/> 40.00
OXFORD GUN CLUB	8-9-2021	Jr Shooter Supplies	299.26
Total OXFORD GUN CLUB			<hr/> 299.26
Shafer, Stacey	8-9-2021	Funeral Flower-Tarkington	35.99
Total Shafer, Stacey			<hr/> 35.99
Twirly Bird Cafe & Bakery, The	BM080421SPCL	Teacher Workday Donuts	53.60
Total Twirly Bird Cafe & Bakery, The			<hr/> 53.60
Varsity Spirit Fashions	HS/DB 7/28/21	Karlie Sines-State Cheer	450.00
Total Varsity Spirit Fashions			<hr/> 450.00
Wells Fargo Card Services	0438 7/23/21	Credit Card Charges	1,062.28
Total Wells Fargo Card Services			<hr/> 1,062.28
Fund Number 05			<hr/> 2,504.49
Checking Account ID 5			<hr/> 2,504.49

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Adams Construction	7/30/2021	Bus Barn Pad work	5,800.00
Total Adams Construction			<hr/> 5,800.00
CHEMSEARCHFE	7454348	Water Treatment Program	41,998.70
Total CHEMSEARCHFE			<hr/> 41,998.70
Fund Number 08			<hr/> 47,798.70
Checking Account ID 8			<hr/> 47,798.70

<u>Chart of Account Number</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Transaction Description</u>	<u>Entity ID</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Cost Center ID</u>	<u>Asset Tag</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
01 101	07/30/2021		Bond Refinance Closing						0.00	4,110.00
01 9000	07/30/2021		Bond Refinance Closing						4,110.00	0.00
Total:									<u>4,110.00</u>	<u>4,110.00</u>

Fund Totals:

<u>Fund</u>		<u>Debit Amount</u>	<u>Credit Amount</u>
01	GENERAL FUND	<u>4,110.00</u>	<u>4,110.00</u>
Grand Totals:		<u>4,110.00</u>	<u>4,110.00</u>

Paid from General Fund - Transfer from Bond Fund (see next page)

<u>Chart of Account Number</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Transaction Description</u>	<u>Entity ID</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Cost Center ID</u>	<u>Asset Tag</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
07 101	08/06/2021		transfer to General-bond refinance closi						0.00	4,110.00
07 5000 830 000 000	08/06/2021		transfer to General-bond refinance closi						4,110.00	0.00
01 101	08/06/2021		transfer to General-bond refinance closi						4,110.00	0.00
01 9000	08/06/2021		transfer to General-bond refinance closi						0.00	4,110.00
Total:									8,220.00	8,220.00

Fund Totals:

<u>Fund</u>		<u>Debit Amount</u>	<u>Credit Amount</u>
01	GENERAL FUND	4,110.00	4,110.00
07	BOND FUND	4,110.00	4,110.00
Grand Totals:		8,220.00	8,220.00