

Board of Education Regular Meeting
Tuesday, May 14, 2019 8:00 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. REVIEW THE AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. BUSINESS ITEMS
 - 4.1. Approval of Bills
 - 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

5.2. Ag Teacher

5.3. New Bus for 2019-2020.

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