

Board of Education Regular Meeting  
Monday, October 11, 2021 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. 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

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. Amend School Calendar

5.3. Negotiations/Executive Session

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting  
September 13, 2021 8:00 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The 2021-2022 Budget Hearing opened at 8:03 pm. Discussion was held. Budget Hearing closed at 8:07 pm.

The 2021-2022 Hearing for Tax Request opened at 8:07 pm. Discussion was held. Hearing to set final tax request closed at 8:12 pm.

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 8:12 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Mike Taylor and Mike Stalder. Members absent: Steve Hunt, excused. 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.

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

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

Time was allowed for public comment. No public comment.

Elementary Principal, Mark Grove discussed enrollment numbers being 195 total students in PreK-6<sup>th</sup> grade. The elementary students have done the MAP's and Dibels testing, the book fair will take place the week of Parent-Teacher Conferences, which is September 15<sup>th</sup> and teachers will be having PLC meetings at the ESU.

Secondary Principal, Jeff Linden updated the board members that the first round of teacher evaluations have been taking place and the implementation of the S.O.A.R. program to recognize student that are being Safe, showing Ownership, having good Attitudes and being Respectful. He also shared with the board that Elizabeth Meyers was a finalist for the Congressional Art Caucus competition. Her painting will be in Adrian Smith's office in Grand Island for the rest of the year.

Activities Director, Brandon Marquez recognized Elizabeth Meyers, Jenna Hunt and Brianna Russell for being selected for the SV Believers and Achievers and also a big thank you to Harlan County Feeders for donating and preparing hamburgers for the students and staff. Activity sign-up has taken place and all athletic events are in full swing. Mr. Marquez discussed the future enrollment numbers for NSAA classifications, the use of a robot to paint the football and softball fields and advertising sales.

Superintendent, Bryce Jorgenson, updated the board on the Bus Barn Project, the ESSERS grant money, some COVID numbers and it being difficult to get accurate information for the health districts and plans for the new preschool playground to start

construction in the spring. There was also discussion on the Senior's Work-Based Learning on Fridays where they are out at area businesses working and the possibility of having a work release program for the last part of the day beginning the 2<sup>nd</sup> semester. Bonnie Wright has resigned her kitchen position and they used the same applications from the open position at the beginning of the school year. KSB Law came to do a presentation on Social Media and Technology to inform the students, staff and parents on the dangers if not used properly. There were separate presentations for 5<sup>th</sup>-8<sup>th</sup> grade, 9-12<sup>th</sup> grade, staff and parents.

There was discussion on new COVID guidelines to be followed at the school. Patrons were getting conflicting suggestions from the health departments and physicians on how they should handle being exposed so area school district have come up with similar guidelines. If a student or staff tests positive, they must stay home for ten days. If a student or staff is exposed to a positive person and are showing no symptoms, they may return to school but, must wear a mask and be monitored for 14 days. If exposed and are showing symptoms, they must stay home for 10 days from the onset of symptoms. Being exposed is described as being within 6 feet of a positive person for 15 minutes or more.

A motion to approve the COVID guidelines passed with a motion by Mike Stalder and a second by Craig Baily.

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

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

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

A motion to approve the proposed 2021-2022 Budget passed with a motion by Craig Baily and a second by Mike Taylor.

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

A motion to approve the proposed 2021 Tax Request with the General Fund having a tax rate of 0.7896, Bond Fund rate of 0.0645, Building Fund rate of 0.0197 and QCPUF rate of 0.0197 passed with a motion by Mike Stalder and a second by Mike Taylor.

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

The next regular meeting is scheduled for October 11<sup>th</sup>, 2021 at 8:00pm.

A motion to go into executive session at 9:35 pm, to discuss personnel, necessary for the protection of public interest or for the prevention of needless injury to the reputation of an individual, in the compliance of the law, passed with a motion by Craig Baily and a second by Mike Stalder.

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

Board came out of executive session at 9:49 pm.

Meeting adjourned at 9:49 pm with a motion by Mike Taylor and a second by Craig Baily.

Dated this 17<sup>th</sup> day of September, 2021.

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

ATTEST: Stacey Shafer, Recording Secretary

## October Board Meeting

We have 2 new students. 1 - 1st grade and 1 in Kindergarten (170 + 25)

### **Past Events**

1st Grade and 5th Grade, 2nd Grade and 4th went their buddies to the pumpkin patch.

P/T Conf had over 95% attendance rate.

Book Fair ended up selling over \$3000 worth of books and we now have over \$1500 Scholastic Bucks to spend at Scholastic to purchase books.

Congratulations to the following students for representing SV Elementary: Anna Hamilton, Lauren Quinn, Hadleigh Wasenius, Riley Aerni, Bryton Stalder, Ludick Botha, Houston Hunt, and Wyatt Rice.

Congratulations to the new SV Elementary Quiz Bowl Team. The new members are Chloe Henry, Kyson Bose, Anna Hamilton, Hazel Bantam, Jaxen Fletcher, Hailey Fries, Riley Aerni, and Mistica Martin. Their first meet will be here at SV in the HS Auditorium on October, 19th starting at 1:00 P.M.

### Upcoming Events

- Oct. 13      Teacher In-Service - 2-hour late start  
              PreK going to the Pumpkin Patch
- Oct. 14      End of First Quarter
- Oct. 15      No School- Fall Break
- Oct. 19      SV Elementary Quiz Bowl Invitational
- Oct. 21      Report cards will be sent home
- Oct. 29      Halloween Party

### **7-12 Principal Report for September 2021 Board Meeting**

- 1). 1st Quarter is about completed, crazy to think how quickly the school year seems to fly by. Thursday, October 14th, 2021 will be the final day of the 1st quarter.
  
- 2). Wednesday, October 13th will be a PLC day with teachers. I will zoom in and discuss the intervention groups that will start in the 2nd quarter on Monday, October 18th, 2021. Groups were designed by student needs and skill level on the Math, Language Arts, and Reading MAPS test results. The interventions are set up to help students to focus on their specific needs. Students will be using either Edgenuity or MAP Skills for their intervention.
  
- 3). All teachers have been informally evaluated and it went really well, there will be some growing pains at first but overall it will help our teachers grow and get better. I have also just started formal evaluations this month but I am getting slowed down by Covid right now!
  
- 4). I look forward to bringing in Dexter Becker in November to demonstrate his new weight lifting platform PLT4M!

# **October 2021 Activities Director Report**

## **Recognition:**

1. Congrats to the Saints Softball on a great season they finished 11-21 losing to Kearney Catholic in the Sub-District Championship game
2. Congrats to Saints Cross Country on a great RPAC Meet boys finished 2nd overall & girls finished 3rd. Placers from SV were Liz Meyers 14th, & Tayley Becker 4th.
3. Congrats to the following State Range Judging: Senior Division Brianna Russell, Cole Broeker, Mitch Wilson, & Hunter Batt/Junior Division: Kamden Bose, Brenna Balderston, Kota Batt, Trey Broeker.
4. Congrats to SV Marching Band for participating in all the local parades and doing well @ the Harvest of Harmony Parade in Grand Island.

## **Activities:**

1. FFA headed to Nationals in Indianapolis at the end of the month. They also competed in State Range Judging but no one placed.
2. Marching Band has participated in local parades and also competed in Harvest of Harmony where they finished in about the middle of the pack in Class C.
3. Mock Trial gets started this week in Trenton
4. Pay Production in full swing getting ready for competition
5. FBLA went to Kearney to Fall Leadership in Conference at the end of last month

## **Athletics:**

1. RPAC Volleyball coming up next Monday & Tuesday...higher seeds host
2. Football plays last regular season game at Arapahoe on Thursday night
3. Unified Bowling will start practice on the week of October 18th. We will have 1 team.
4. We will be working at the softball field in the coming weeks moving the batting cage from next to the field to provide more seating.

Superintendent Report  
School Board Meeting  
October 11, 2021

1. Bus Barn Update
2. School Board Convention
3. Legislature Information
4. Covid Update
5. Negotiations
6. New Hires

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adams, Justin	Adams 10-11-21	Laundry Supplies	40.46
Total Adams, Justin			<u>40.46</u>
Ag Valley Coop	162780 9/25/2021	Fuel	4,603.36
Ag Valley Coop	1709 9/25/2021	Tire Repair	40.00
Total Ag Valley Coop			<u>4,643.36</u>
ALLIED 100 LLC	1974597	Medical Supplies	412.00
Total ALLIED 100 LLC			<u>412.00</u>
Alma Auto Parts	14766-103721	Bus Maintenance	77.16
Total Alma Auto Parts			<u>77.16</u>
Amazon Capital Services	11C4-TMXL-QVGR	Teaching Supplies	32.97
Amazon Capital Services	1FMT-R17C-H1F3	Library Books	115.30
Amazon Capital Services	1HPK-WHWD-JVWW	Teaching Supplies-Industrial Tech.	154.16
Amazon Capital Services	1LP9-CXK7-GR9F	Teaching Supplies	74.87
Amazon Capital Services	1LR1-JDGY-3NTP	Teaching Supplies	42.00
Amazon Capital Services	1RPF-T97Y-6CRG	Teaching Supplies	15.97
Total Amazon Capital Services			<u>435.27</u>
American Red Cross	22375932	CPR Classes	90.00
Total American Red Cross			<u>90.00</u>
American Time & Signal Co.	849120	Clocks	734.54
Total American Time & Signal Co.			<u>734.54</u>
Arctic Glacier	3615125714	Ice	42.00
Arctic Glacier	3615126414	Ice	93.00
Arctic Glacier	3615127812	Ice	90.00
Total Arctic Glacier			<u>225.00</u>
Bamford, Inc.	20706	Annual Inspection-Fire Sprinkler System	400.00
Total Bamford, Inc.			<u>400.00</u>
Beaver City Municipal Plant	421000 9/20	Utilities	11.70
Total Beaver City Municipal Plant			<u>11.70</u>
Beaver Creek Mowing	149	Mowing	2,235.00
Total Beaver Creek Mowing			<u>2,235.00</u>
Becker Brothers Feed	11267	Water Softener Salt	331.25
Total Becker Brothers Feed			<u>331.25</u>
Blackboard	260159	Subscription Renewal	916.86
Total Blackboard			<u>916.86</u>
Blick Art Materials	7123101	Teaching Supplies	0.96
Total Blick Art Materials			<u>0.96</u>
Bluffs Sanitary Supply	436740	Custodial Supplies	402.21
Bluffs Sanitary Supply	436740-1	Custodial Supplies	75.00

Vendor Name	Invoice Number	Description	Amount
Bluffs Sanitary Supply	437406	Custodial Supplies	108.38
Bluffs Sanitary Supply	437506	Custodial Supplies	450.00
Total Bluffs Sanitary Supply			<u>1,035.59</u>
Broeker Welding	13756	Teaching Supplies	117.26
Total Broeker Welding			<u>117.26</u>
Coach Masters, Inc.	2146	Bus Maintenance	2,914.05
Total Coach Masters, Inc.			<u>2,914.05</u>
Cobra Midwest	1125	Custodial Supplies	704.25
Total Cobra Midwest			<u>704.25</u>
Communications Engineering Inc.	WO-1122	Camera Update	388.00
Total Communications Engineering Inc.			<u>388.00</u>
Computer Hardware	139210	Computer Supplies	35.00
Computer Hardware	143308	Computer Supplies	20.98
Total Computer Hardware			<u>55.98</u>
Cornhusker Intl Trucks, Inc.	3365782	Bus Maintenance	246.35
Total Cornhusker Intl Trucks, Inc.			<u>246.35</u>
Damitog, Marjorie	Damitog 10-11-21	Teaching Supplies	35.99
Total Damitog, Marjorie			<u>35.99</u>
Dish Network	4465 9/20/21	Utilities	211.06
Total Dish Network			<u>211.06</u>
Edgenuity INC	178402	Annual Subscription	3,495.00
Total Edgenuity INC			<u>3,495.00</u>
Engel's Sales & Service	76187	Maintenance	457.01
Engel's Sales & Service	76188	Maintenance	74.00
Engel's Sales & Service	76191	Maintenance	696.18
Total Engel's Sales & Service			<u>1,227.19</u>
Esu #11	4015	ESU Services	374.63
Total Esu #11			<u>374.63</u>
First National Capital Markets	08235	Budget & Planning	12,500.00
Total First National Capital Markets			<u>12,500.00</u>
Graham Tire	1616394042	Maintenance	544.84
Total Graham Tire			<u>544.84</u>
Hamilton, Chad	Hamilton 10-11-21	Teaching Supplies	374.48
Total Hamilton, Chad			<u>374.48</u>
HireRight Solutions Inc.	P1060449	Bus Driver Testing	30.40
Total HireRight Solutions Inc.			<u>30.40</u>
Holmes Plumbing & Heating	272102	Custodial Supplies	1,275.00

Vendor Name	Invoice Number	Description	Amount
Total Holmes Plumbing & Heating			1,275.00
HomeTown Leasing	12794512 10-20-21	Copier Leases	3,354.16
Total HomeTown Leasing			3,354.16
Houghton Mifflin Company	955386486	Teaching Supplies	327.36
Total Houghton Mifflin Company			327.36
Husker Hardware LLC	469	Custodial Supplies	69.41
Total Husker Hardware LLC			69.41
Innovative Office Solutions, LLC	IN3478587	General Supplies	3.78
Total Innovative Office Solutions, LLC			3.78
Inspire Rehabilitation	INV-03243	Physical Therapy	556.52
Total Inspire Rehabilitation			556.52
Integrated Security Solutions	20212175	Fire Extinguisher Maintenance	304.00
Total Integrated Security Solutions			304.00
Jazmat Enterprises	202109131	Floor Refinishing	1,547.50
Total Jazmat Enterprises			1,547.50
Jeff Lange Counseling LLC	2 10/8/21	Counseling Services	4,775.90
Total Jeff Lange Counseling LLC			4,775.90
JENNIFER SCHUTZ,OTR/L	951498 9/30/21	Occupational Therapy	6,428.18
Total JENNIFER SCHUTZ,OTR/L			6,428.18
Kelley's Super Market Inc	2222 10-1-21	Supplies	155.34
Kelley's Super Market Inc	22221 10/1/21	Teaching Supplies	127.25
Total Kelley's Super Market Inc			282.59
KSB School Law	10748	Digital Citizenship Presentation	3,210.56
Total KSB School Law			3,210.56
Loup Valley Lighting Inc.	21-15094	Custodial Supplies	588.31
Total Loup Valley Lighting Inc.			588.31
Marquez, Brandon	Marquez 10-10-21	Reimburse Telephone	85.71
Marquez, Brandon	Marquez 9-10-21	Reimburse Telephone	85.76
Total Marquez, Brandon			171.47
McGraw-Hill School Education Holdings, LLC	119040551001	Teaching Supplies	675.92
Total McGraw-Hill School Education Holdings, LLC			675.92
MCI	08683584723 9/16/21	Telephone	179.80
Total MCI			179.80
Menards	24646	Mirror	33.99
Menards	24774	Custodial Supplies	223.95
Menards	24986	Custodial Supplies	87.98
Menards	25215	Supplies	55.77

Vendor Name	Invoice Number	Description	Amount
Total Menards			<u>401.69</u>
NCSA	JF-2122-4	Fall Conference	129.00
Total NCSA			<u>129.00</u>
Nebraska Dept of Education	115074	Early Childhood Conference-Schultz	100.00
Nebraska Dept of Education	115245	Early Childhood Conference-Skinner	100.00
Nebraska Dept of Education	115246	Early Childhood Conference-Aerni	100.00
Nebraska Dept of Education	115291	Early Childhood Conference-Ruskamp	100.00
Total Nebraska Dept of Education			<u>400.00</u>
NewzBrain Education	3490	21-22 Website License	408.00
Total NewzBrain Education			<u>408.00</u>
NRCSA	Mem 176	21-22 Membership	850.00
Total NRCSA			<u>850.00</u>
One Call Concepts, Inc.	1090686	Custodial Services	11.53
Total One Call Concepts, Inc.			<u>11.53</u>
Oxford Super Market	540 10/6/21	Teaching Supplies	177.92
Oxford Super Market	540 9/8/21	General & Teaching Supplies	454.85
Total Oxford Super Market			<u>632.77</u>
Oxford Utilities	7704 9/30/21	Utilities	660.25
Oxford Utilities	7914 9/20/21	Utilities	39.53
Total Oxford Utilities			<u>699.78</u>
Pitney Bowes	1019002415	Postage Supplies	208.89
Total Pitney Bowes			<u>208.89</u>
Platte Valley Communications	092100260	General Supplies	47.50
Total Platte Valley Communications			<u>47.50</u>
Power Spelling, Inc.	1159	Annual Subscription	180.00
Total Power Spelling, Inc.			<u>180.00</u>
Pyramid School Products	S1427463.005	Teaching Supplies	70.56
Total Pyramid School Products			<u>70.56</u>
Quill Corporation	19667492	General Supplies	27.62
Total Quill Corporation			<u>27.62</u>
Reliable Pest Control	34404	Maintenance	190.00
Total Reliable Pest Control			<u>190.00</u>
S & W Auto Parts	371-730699	Bus Maintenance	9.78
S & W Auto Parts	371-731075	Custodial Supplies	6.75
S & W Auto Parts	371-731333	Bus Maintenance	42.60
Total S & W Auto Parts			<u>59.13</u>
Scenario Learning LLC	INV26299	Staff Evaluations	1,410.75
Total Scenario Learning LLC			<u>1,410.75</u>

Vendor Name	Invoice Number	Description	Amount
Schmidt, Leighton	Schmidt 10-7-21	Reimburse Telephone	90.71
Total Schmidt, Leighton			<u>90.71</u>
Scholastic, Inc.	M7155987 6	Choices Magazine-Dannell	247.01
Total Scholastic, Inc.			<u>247.01</u>
School Outfitters	INV13670889	Computer Supplies	360.53
Total School Outfitters			<u>360.53</u>
School Specialty Inc	208128569417	General Supplies	16.70
Total School Specialty Inc			<u>16.70</u>
Sinclair Oil Corporation	737 5058 9/28/21	Fuel	3,167.77
Total Sinclair Oil Corporation			<u>3,167.77</u>
Stamford Service LLC	2939	Tire Repair	15.00
Total Stamford Service LLC			<u>15.00</u>
Striv, Inc.	3547	Annual Hosting	795.00
Total Striv, Inc.			<u>795.00</u>
TEACHER DIRECT	INV/2021/28780	Teaching Supplies	449.92
Total TEACHER DIRECT			<u>449.92</u>
Tripe Motor Company	121023	Maintenance	43.96
Tripe Motor Company	59647	Replace Batteries	495.00
Tripe Motor Company	59648	Maintenance	400.29
Total Tripe Motor Company			<u>939.25</u>
Twin Valleys Public Power	729 10/6/21	Utilities	14,579.39
Total Twin Valleys Public Power			<u>14,579.39</u>
TwoPturf, LLC	3257	Turf Program	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Valley Voice	27161	Budget Hearing & Minutes	360.27
Total Valley Voice			<u>360.27</u>
Verizon Wireless	9888518521	Telephone	80.04
Total Verizon Wireless			<u>80.04</u>
Village Mercantile	44698861706-2-1915	Supplies	3.96
Total Village Mercantile			<u>3.96</u>
VVS Inc	3600:2909560	Supplies	302.08
Total VVS Inc			<u>302.08</u>
Wells Fargo Card Services	0438 9/22/21	Credit Card Charges	120.67
Wells Fargo Card Services	0649 9/22/21	Credit Card Charges	123.13
Wells Fargo Card Services	0656 9/22/21	Credit Card Charges	309.10
Wells Fargo Card Services	0664 9/22/21	Credit Card Charges	1,106.01
Total Wells Fargo Card Services			<u>1,658.91</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
WHITE AUTO GLASS	7312-40685	Repairs	353.21
WHITE AUTO GLASS	7312-40686	Repair	353.21
Total WHITE AUTO GLASS			<hr/> 706.42
Wieser Education	96173	Teaching Supplies	91.80
Total Wieser Education			<hr/> 91.80
Woodward's Disposal Service, Inc.	9020-2789	Utilities	35.00
Total Woodward's Disposal Service, Inc.			<hr/> 35.00
Fund Number 01			<hr/> 90,456.49
Checking Account ID 1			<hr/> 90,456.49

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13068653	Lunch Expenses	1,606.30
Cash-wa Distributing	13078747	Lunch Expenses	2,029.05
Cash-wa Distributing	13085393	Lunch Expenses	4,093.34
Cash-wa Distributing	13098633	Lunch Expenses	2,968.15
Total Cash-wa Distributing			<u>10,696.84</u>
Hogeland's Market	228 10/1/21	Lunch Supplies	56.43
Total Hogeland's Market			<u>56.43</u>
Kelley's Super Market Inc	22222 10/1/21	Lunch Supplies	50.29
Total Kelley's Super Market Inc			<u>50.29</u>
SV General	9-20-21 payroll	Reimburse Salary & Expenses	15,761.69
Total SV General			<u>15,761.69</u>
US Foods	4433640	Lunch Supplies	1,713.21
US Foods	4572433	Lunch Supplies	2,327.60
US Foods	4719568	Lunch Supplies	1,835.11
US Foods	4867402	Lunch Supplies	879.99
US Foods	5009746	Lunch Supplies	2,009.56
Total US Foods			<u>8,765.47</u>
Fund Number 06			<u>35,330.72</u>
Checking Account ID 6			<u>35,330.72</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Adams, Elliot	Adams 10-7-21	Activity Work	80.00
Adams, Elliot	Adams 9-17-21	Student Worker	120.00
Total Adams, Elliot			<u>200.00</u>
Ag Valley Coop	162785 9-25-2021	Concessions	1,116.44
Total Ag Valley Coop			<u>1,116.44</u>
Amazon Capital Services	16L6-1JVQ-PM6L	Basketball Supplies	29.99
Amazon Capital Services	1916-QTC4-RF3W	Softball Supplies	25.98
Amazon Capital Services	1C7L-X733-J3T6	Stadium Seats-Clock & Book	149.60
Amazon Capital Services	1M6N-QYG7-FF19	Engraving Supplies	78.82
Amazon Capital Services	1YXX-N1GN-7V3F	Homecoming Supplies	118.59
Total Amazon Capital Services			<u>402.98</u>
Anderson's It's Elementary	9841334	Eagle	1,231.89
Total Anderson's It's Elementary			<u>1,231.89</u>
Anderson, Ben	Anderson 9-17-21	FB Official 9-17-21	110.00
Total Anderson, Ben			<u>110.00</u>
Aspen, Roger	Aspen 10-1-21	FB Official 10-1-21	137.50
Total Aspen, Roger			<u>137.50</u>
Awards Unlimited	49287	Quiz Bowl/Spelling Bee Medals	474.15
Total Awards Unlimited			<u>474.15</u>
Ballou, Brad	Ballou 10-11-21	FB Official 10-11-21	65.00
Ballou, Brad	Ballou 9-27-21	FB Official 9-27-21	65.00
Total Ballou, Brad			<u>130.00</u>
Barenburg, Logan	Barenberg 9-30-21	SB Official 9-30-21	200.00
Total Barenburg, Logan			<u>200.00</u>
Best, Krista	Best 9-17-21	Student Worker	30.00
Total Best, Krista			<u>30.00</u>
Bose, Ann	A. Bose 10-7-21	Activity Work	10.00
Bose, Ann	Bose 9-17-21	Student Worker	30.00
Total Bose, Ann			<u>40.00</u>
Bose, Tori	T. Bose 10-7-21	Activity Work	20.00
Total Bose, Tori			<u>20.00</u>
Brooks, Bruce	Brooks 9-30-21	VB Official 9-30-21	180.00
Total Brooks, Bruce			<u>180.00</u>
Brown, Denise	Brown 9-17-21	Reimburse Clothing Not Received	61.20
Total Brown, Denise			<u>61.20</u>
BSN Sports LLC	913901797	Volleyball Warmup	143.75
Total BSN Sports LLC			<u>143.75</u>

Vendor Name	Invoice Number	Description	Amount
Bunce, Micheal	Bunce 10-7-21	Activity Work	120.00
Bunce, Micheal	Bunce 9-17-21	Student Worker	120.00
<b>Total Bunce, Micheal</b>			<u>240.00</u>
Cash-wa Distributing	13086917	Vending Machine	37.66
<b>Total Cash-wa Distributing</b>			<u>37.66</u>
Davis, Renee	Davis 9-23-21	VB Official 9-23-21	180.00
<b>Total Davis, Renee</b>			<u>180.00</u>
Downey, Ted	Downey 10-1-21	FB Official 10-1-21	110.00
Downey, Ted	V*Downey 10-1-21	FB Official 10-1-21	(110.00)
<b>Total Downey, Ted</b>			<u>0.00</u>
Dubbs, Teresa	Dubbs 9-30-21	SB Scoreboard	190.00
<b>Total Dubbs, Teresa</b>			<u>190.00</u>
Eckhout, Byron	B Eckhout 10-1-21	FB Official 10-1-21	137.50
Eckhout, Byron	Eckhout 10-1-21	FB Official 10-1-21	110.00
Eckhout, Byron	V*Eckhout 10-1-21	FB Official 10-1-21	(110.00)
<b>Total Eckhout, Byron</b>			<u>137.50</u>
Esu #11	FPS 9-22-21	FPS Seminar	24.00
<b>Total Esu #11</b>			<u>24.00</u>
EWELL Educational Services	NE170-64999	Subscription	325.00
<b>Total EWELL Educational Services</b>			<u>325.00</u>
Flower Patch, The	12744	Student Council Activity	161.00
<b>Total Flower Patch, The</b>			<u>161.00</u>
Gaulke, Bob	Gaulke 9-30-21	VB Official 9-30-21	160.00
<b>Total Gaulke, Bob</b>			<u>160.00</u>
Georgia's D'jing	HoCo 10-1-21	Homecoming DJ	250.00
<b>Total Georgia's D'jing</b>			<u>250.00</u>
Gibbon High School	Gibbon 9-18-21	Gibbon VB Tournament	135.00
<b>Total Gibbon High School</b>			<u>135.00</u>
Gillespie, Lynne	Gillespie 9-23-21	VB Official 9-23-21	180.00
<b>Total Gillespie, Lynne</b>			<u>180.00</u>
Gothenburg High School	SB 9-25-21	Softball Invite	75.00
<b>Total Gothenburg High School</b>			<u>75.00</u>
Grafton & Associates	FCCLA 9-17-21	FCS Fall Workshop	20.00
Grafton & Associates	FCCLA 9-23-21	FLW Registration-Fall Conf.	200.00
<b>Total Grafton &amp; Associates</b>			<u>220.00</u>
Gunderson, Dave	D Gunderson 9-27-21	SB Official 9-27-21	230.00
Gunderson, Dave	D Gunderson 9-28-21	SB Official 9-28-21	240.00
Gunderson, Dave	Gunderson 9-27-21	SB Official 9-27-21	230.00

Vendor Name	Invoice Number	Description	Amount
Gunderson, Dave	Gunderson 9-28-21	SB Official 9-28-21	240.00
Gunderson, Dave	V*Gunderson 9-27-21	SB Official 9-27-21	(230.00)
Gunderson, Dave	V*Gunderson 9-28-21	SB Official 9-28-21	(240.00)
Total Gunderson, Dave			<u>470.00</u>
Hanika, Brandon	B Hanika 10-1-21	FB Official 10-1-21	137.50
Hanika, Brandon	Hanika 10-1-21	FB Official 10-1-21	110.00
Hanika, Brandon	V*Hanika 10-1-21	FB Official 10-1-21	(110.00)
Total Hanika, Brandon			<u>137.50</u>
Harlan County Meat Processors	SB 9-28-21	Softball Meal	122.35
Total Harlan County Meat Processors			<u>122.35</u>
Harvest of Harmony	HOH 10-2-21	Parade Entry	125.00
Total Harvest of Harmony			<u>125.00</u>
Hilltop Event Center	Hilltop 9-17-21	Cinnamon Rolls-Teacher Workday	90.00
Total Hilltop Event Center			<u>90.00</u>
Holste, Natalie	Holste 10-7-21	Activity Work	20.00
Total Holste, Natalie			<u>20.00</u>
Hunt, Kolby	Hunt 9-17-21	Student Worker	30.00
Total Hunt, Kolby			<u>30.00</u>
Image Tech & Printing	8585	Banners	352.00
Image Tech & Printing	8596	Little Eagles Cheer	660.00
Image Tech & Printing	8598	Banners	88.00
Total Image Tech & Printing			<u>1,100.00</u>
Irwin, Dave	Irwin 9-30-21	VB Official 9-30-21	180.00
Total Irwin, Dave			<u>180.00</u>
Johnson, Mari	Prom 2022	Prom Glasses	50.00
Total Johnson, Mari			<u>50.00</u>
Johnson, Scott	Johnson 9-17-21	FB Official 9-17-21	110.00
Total Johnson, Scott			<u>110.00</u>
Jordan, Haly	Jordan 10-7-21	Activity Work	30.00
Total Jordan, Haly			<u>30.00</u>
Kelley's Super Market Inc	22227 10-1-21	FFA-Parade Supplies	130.02
Total Kelley's Super Market Inc			<u>130.02</u>
Kirkendall, Ashton	Kirkendall 10-7-21	Activity Work	30.00
Kirkendall, Ashton	Kirkendall 9-17-21	Student Worker	90.00
Total Kirkendall, Ashton			<u>120.00</u>
Linner's Pumpkin Patch	Linner 9-29-21	Admission 88 kids	528.00
Total Linner's Pumpkin Patch			<u>528.00</u>
Loos, Rick	Loos 9-27-21	SB Official 9-27-21	230.00

Vendor Name	Invoice Number	Description	Amount
Loos, Rick	Loos 9-28-21	SB Official 9-28-21	240.00
Loos, Rick	Loos 9-30-21	SB Official 9-30-21	260.00
Loos, Rick	R. Loos 9-27-21	SB Official 9-27-2021	230.00
Loos, Rick	R. Loos 9-28-21	SB Official 9-28-21	240.00
Loos, Rick	R. Loos 9-30-21	SB Official 9-30-21	260.00
Loos, Rick	V*Loos 9-27-21	SB Official 9-27-21	(230.00)
Loos, Rick	V*Loos 9-28-21	SB Official 9-28-21	(240.00)
Loos, Rick	V*Loos 9-30-21	SB Official 9-30-21	(260.00)
Total Loos, Rick			<u>730.00</u>
McCook Community College	Marquez 9-21-21	Student Leadership Conference	110.00
Total McCook Community College			<u>110.00</u>
Middle Niobrara Natural Resources District	15513	FFA Range Judging	28.00
Total Middle Niobrara Natural Resources District			<u>28.00</u>
Middle Republic NRD	FFA 9-16-21	FFA Range Judging	112.00
Total Middle Republic NRD			<u>112.00</u>
Misko Sports Inc	INV-0443	Wrestling Apparel	287.94
Misko Sports Inc	INV-0511	Medical Supplies	743.66
Misko Sports Inc	INV-0512	Youth FB Jersey	1,950.00
Total Misko Sports Inc			<u>2,981.60</u>
Mooney, Ranelle	Mooney 9-30-21	VB Official 9-30-21	160.00
Total Mooney, Ranelle			<u>160.00</u>
Moore, Layne	Moore 10-1-21	FB Official 10-1-21	110.00
Moore, Layne	V*Moore 10-1-21	FB Official 10-1-21	(110.00)
Total Moore, Layne			<u>0.00</u>
Moore, Lonnie	Moore 10-1-2021	FB Official 10-1-21	110.00
Moore, Lonnie	V*Moore 10-1-2021	FB Official 10-1-21	(110.00)
Total Moore, Lonnie			<u>0.00</u>
Moore, Patrick	Moore 9-27-21	VB Official 9-27-21	235.00
Total Moore, Patrick			<u>235.00</u>
Mroczek, Chris	Mroczek 10-7-21	FB Official 10-7-2021	65.00
Total Mroczek, Chris			<u>65.00</u>
Nebraska 4-H Shooting Sports	Marquez 9-17-21	Leader Workshop	110.00
Total Nebraska 4-H Shooting Sports			<u>110.00</u>
Northwest Public School	SB 9-18-21	SB Tournament 9-18-2021	150.00
Total Northwest Public School			<u>150.00</u>
Oriental Trading Company, Inc	711592448-01	Homecoming Supplies	91.24
Total Oriental Trading Company, Inc			<u>91.24</u>
Oxford Super Market	13 9/8/2021	Concessions	87.20
Oxford Super Market	540 1001341639	Workday Breakfast	25.64
Total Oxford Super Market			<u>112.84</u>

Vendor Name	Invoice Number	Description	Amount
Page, Josh	Page 10-7-21	FB Official 10-7-21	100.00
Total Page, Josh			<u>100.00</u>
Patricia Hansen	Hansen 9-17-21	Reimburse Art Activity	51.36
Total Patricia Hansen			<u>51.36</u>
Paulsen, John	Paulsen 9-27-21	FB Official 9-27-21	65.00
Paulsen, John	Paulson 10-11-21	FB Official 10-11-21	65.00
Total Paulsen, John			<u>130.00</u>
Pepsi Cola Bottling Co	28989656	Concessions	660.76
Pepsi Cola Bottling Co	46466153	Concessions	715.42
Pepsi Cola Bottling Co	47752903	Concessions	289.32
Total Pepsi Cola Bottling Co			<u>1,665.50</u>
Pochop, Mike	Pochop 9-17-21	FB Official 9-17-21	110.00
Total Pochop, Mike			<u>110.00</u>
Polston, Terry	Polston 10-11-21	FB Official 10-11-21	65.00
Polston, Terry	Polston 9-27-21	FB Official 9-27-21	65.00
Total Polston, Terry			<u>130.00</u>
Quality Sound & Communications	86278	Speaker Repair	235.00
Total Quality Sound & Communications			<u>235.00</u>
Republican Valley Animal Center PC	5159 9-30-21	FFA Cattle Expense	22.40
Total Republican Valley Animal Center PC			<u>22.40</u>
Rohde, Lance	Rohde 10-7-21	FB Official 10-7-21	100.00
Total Rohde, Lance			<u>100.00</u>
RPAC	RPAC 9-23-21	Track Wrestling System	587.50
Total RPAC			<u>587.50</u>
Russell, Brianna	B. Russell 10-7-21	Activity Work	60.00
Total Russell, Brianna			<u>60.00</u>
Scholastic Book Fairs-8	W5113500BF	Book Fair-Fall 2021	1,847.90
Total Scholastic Book Fairs-8			<u>1,847.90</u>
Silver Lake High School	VB 10-2-21	Volleyball Invite	50.00
Total Silver Lake High School			<u>50.00</u>
Striv, Inc.	3463	Subscription	2,975.00
Total Striv, Inc.			<u>2,975.00</u>
Taylor, Alivia	Taylor 9-17-21	Student Worker	20.00
Total Taylor, Alivia			<u>20.00</u>
Taylor, Rebekah	R Taylor 9-17-21	Student Worker	20.00
Total Taylor, Rebekah			<u>20.00</u>

Vendor Name	Invoice Number	Description	Amount
Thooft, Aubrey	Thooft 10-7-21	Activity Work	30.00
Total Thooft, Aubrey			<hr/> 30.00
Upper Republican NRD	FFA 10-6-21	Land Judging	42.00
Total Upper Republican NRD			<hr/> 42.00
Utterback, Jefferey	Utterback 10-1-21	FB Official 10-1-21	137.50
Total Utterback, Jefferey			<hr/> 137.50
Volk, Matt	Volk 9-17-21	FB Official 9-17-21	110.00
Total Volk, Matt			<hr/> 110.00
Wenburg Funeral Home, Inc.	Grove 9-4-21	Funeral Flowers	40.00
Total Wenburg Funeral Home, Inc.			<hr/> 40.00
Wolf, Ron	Wolf 9-17-21	FB Official 9-17-21	110.00
Total Wolf, Ron			<hr/> 110.00
Zeliff Control Systems	QB 9-17-21	QB Controller Repair	43.83
Total Zeliff Control Systems			<hr/> 43.83
Fund Number 05			<hr/> 23,539.61
Checking Account ID 5			<hr/> 23,539.61

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Husker Hardware LLC	469.001	Field Paint	923.86
Total Husker Hardware LLC			<hr/> 923.86
Image Tech & Printing	8685	Fall Order	3,584.00
Total Image Tech & Printing			<hr/> 3,584.00
It's Elementary	9841334	Fence/Mascot Expenses	1,231.89
Total It's Elementary			<hr/> 1,231.89
Kelley's Super Market Inc	2222 10/1/2021	Activity Supplies	174.82
Total Kelley's Super Market Inc			<hr/> 174.82
Oxford Super Market	13 10/6/21	Concessions	625.20
Oxford Super Market	540 10/6/2021	PT Conference Supplies	74.57
Total Oxford Super Market			<hr/> 699.77
Wells Fargo Card Services	0438 9/22/2021	Credit Card Charges	873.13
Wells Fargo Card Services	0649 9/22/2021	Credit Card Charges	771.30
Wells Fargo Card Services	0656 9/22/2021	Credit Card Charges	7.55
Wells Fargo Card Services	0664 9/22/2021	Credit Card Charges	1,054.92
Total Wells Fargo Card Services			<hr/> 2,706.90
Fund Number 05			<hr/> 9,321.24
Checking Account ID 5			<hr/> 9,321.24

## Southern Valley Schools 2021-2022

**AUGUST '21**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Aug 10-11- Teacher Inservice (PLC)  
 Aug 12, 16 - Teacher Workday Inservice  
 Aug 17- First Day of School (Friday Dismissal Schedule)

**SEPTEMBER '21**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Sept 6- Labor Day (No School)  
 Sept 15 - No School  
 In-service 8:00-12:00  
 PT Conf (2:30-7:30)

**OCTOBER '21**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Oct 4 - ESU 11 Inservice in Holdrege (No Students)  
 Oct 13 - In-service (2 hr late start)  
 Oct 14- End of 1<sup>st</sup> Quarter (40)  
 Oct 15 - Fall Break  
 18 - Start of 2<sup>nd</sup> Quarter

**NOVEMBER '21**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Nov 10 - In-service (2 hr late start)  
 Nov 24- 12:30 Dismissal  
 Nov 24-26- Thanksgiving Break (No School)

**DECEMBER '21**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Dec 10- SV WR Invite (No School)  
 Dec 15 - In-service (2 hr late start)  
 Dec 21 - End of 2<sup>nd</sup> Quarter (43) (Friday Dismissal)  
 Dec 22-26- NSAA Moratorium  
 First Semester- Total Days 83

**JANUARY '22**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jan 3 - Teacher Workday/Inservice (No School)  
 Jan 4- School Resumes  
 Jan 19 - In-service (2 hr late start)

**FEBRUARY '22**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

Feb 10- P/T Conf (6:00-9:00)  
 Feb 11 - P/T Conf (8:00-12:00) (No School For Students)  
 Feb 18 - Spring Break (No School)

**MARCH '22**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Mar 10, 11 - Spring Break (No School)  
 Mar 9 - End of 3<sup>rd</sup> Quarter (46)  
 Mar 14 - Start of 4<sup>th</sup> Quarter

**APRIL '22**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

April 15- Easter Break (No School)  
 April 18 - Easter Break (No School)  
 April 22 - District Music (No School For Students)

**MAY '22**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

May 7 - Graduation 1:00  
 May 9- SV JH Invite (12:30 Dismissal)  
 May 17 - Last Day of School - End of 4<sup>th</sup> Quarter (44)  
 May 18- Teacher Workday  
 Second Semester- 90 Total Days

#SVNATION