

Board of Education Regular Meeting
Monday, December 13, 2021 11:00 AM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING

1.1. Call Meeting to Order

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Members

1.5. Acknowledge Posted Open Meeting Act

2. CONSENT AGENDA

2.1. Publication of Notice Verification

2.2. Notes Regarding Agenda/Additions

2.3. Approval of Agenda

2.4. Approval of Prior Minutes

2.5. Committee Reports

2.6. Financial/Expenditure Reports

3. RECOGNITION OF VISITORS

3.1. Public Comment

4. DISCUSSION ITEMS

4.1. PK-6 Principal's Report

4.2. 7-12 Principal's Report

4.3. AD Report

4.4. Superintendent's Report

4.5. Superintendent Evaluation

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. TPTurf Bid for 2022

5.3. Bids for Skid Loader

5.4. Approve Audit

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
November 8, 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 and Mike Stalder. Others present: Superintendent Bryce Jorgenson, Elementary Principal Mark Grove and Secondary Principal Jeff Linden.

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	Absent
Mike Stalder	Yes

Time was allowed for public comment. No public comment. There were visitors representing our teachers and Cross County program.

Mr. Dexter Becker, the high school weights teacher, gave a presentation on the new program that the kids and coaches are using for weight training classes. Mr. Becker has been impressed with the students' progress since the beginning of the school year as well as how they get into the weight room and begin working.

Mrs. Rebecca Jorgenson, the high school art teacher, talked about her experience at the Nebraska Art Teacher Association Fall Conference where she was recognized as the Nebraska Art Teacher of the Year and taught one of the sessions. Congratulations Mrs. Jorgenson!

Elementary Principal, Mark Grove discussed the collection of over 1350 items for the local food banks by the students and elementary Student Council. He also talked about Quiz Bowl, 4th and 5th grades attending the Nutrition Day in McCook and the visits and demonstrations from Twin Valleys Public Power and the Oxford Fire Department. Upcoming events include Teacher In-Service, the Veteran's Day Program and Winter MAPS testing beginning the first of December. Mr. Grove wants to give a big thank you to the donors for continuing to purchase PE shoes for all students as well as coats from the Knights of Columbus for kids in need of a coat, water bottles and hats for 1st and 2nd graders from Ag Valley and the United Methodist Church in Beaver City for donating hats, mittens and socks. Thank you!

Secondary Principal, Jeff Linden reported on the W.I.N. (What I Need) program that gives students dedicated time to work on academic skills that they are deficient in; he recognized the first quarter SOARing teachers being Rebecca Jorgenson, Kristi Bose and Alex Elliot; we will be welcoming Beth Fisher as a student teacher in January, working with Linda Dannehl, as Beth finishes her degree. Mr. Linden also wanted to share that Mrs. Melinda Hunt had an Apply to College Day where all seniors applied to at least one college and most applied to two or more. The sophomores attended a Career Exploration Day in

Holdrege, with other ESU 11 schools, where they were able to visit with local professionals in the career area of their choice as well as learning about interviews, resumes and personal strengths.

Activities Director, Brandon Marquez recognized the SV volleyball and football teams on great seasons. Both programs will lose some seniors but have many young players that received valuable experience for the coming years. Congrats to Brynn Baily and Natasha Hock (Alma) for being selected as All State Honorable Mentions in Softball for the Lincoln Journal Star. Thank you to all of our Art, Play Production, Choir and Band students and teachers for a wonderful Fine Arts Festival and thank you to Beth Fisher for being the accompanist. Congrats to the FFA students that attended the National FFA Convention in Indianapolis: Bryson Warner, Cauly Preitauer, Trevor Brown, Trey Broeker, Brynn Baily, Laurel Stalder, Brenna Balderston, Saige Tegtman, Ashlyn McAtee, Brianna Russell and Taley Becker. Also, congrats to Shelby Rickert for being selected to Doane Honor Band.

Superintendent, Bryce Jorgenson, updated the board on the Bus Barn Project mentioning that the cement pad has been poured, health insurance is again going up just under 6%, the staff Christmas Party will be held December 4th, the School Board Convention will be held November 18-20th and Superintendent Evaluation will be done at the December board meeting.

There was discussion on the Cross Country COOP with Alma that included the pros and cons of dissolving and what is best for the students that participate in the sport. At this time, the number of students participating are good at both schools and everyone involved has a positive outlook that this will continue.

A motion to dissolve the Cross Country COOP with Alma passed with a motion from Steve Hunt and a second by Craig Baily.

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

There was discussion on joining the Single Bank Pooled Collateral Program through the Nebraska Bankers Association. The program is administered by South Central State Bank and allows better protection for our school funds at no charge to us.

A motion to approve the bills of the General Fund, Activity Fund, Nutrition Fund, Building Fund and Bond Fund provided by the administration passed with a motion by Steve Hunt and a second by Mike Stalder.

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

A motion to join the Single Bank Pooled Collateral Program passed with a motion by Craig Baily and a second by Todd Brown.

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

The next regular meeting is scheduled for December 13th, 2021 at 11:00 am.

A motion to go into executive session at 9:10 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	Yes
Ryan Hunt	Yes
Mike Taylor	Absent
Mike Stalder	Yes

Board came out of executive session at 9:52 pm.

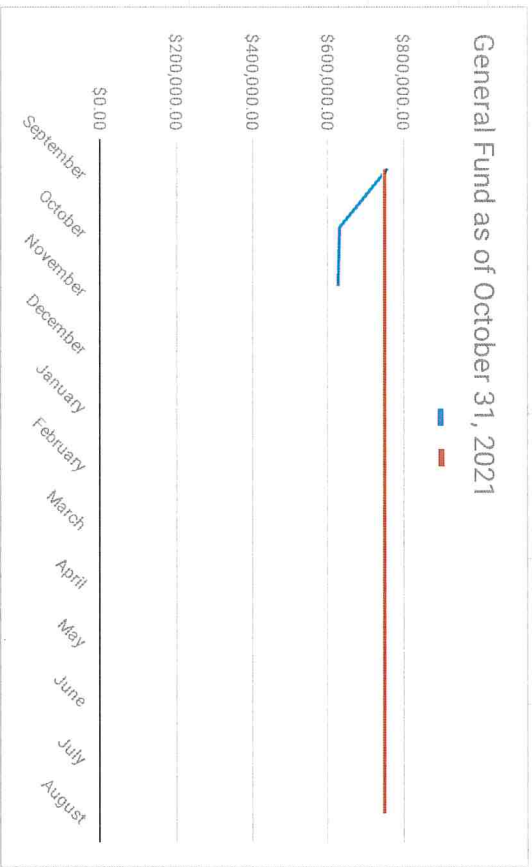
Meeting adjourned at 9:52 pm with a motion by Mike Stalder and a second by Todd Brown.

Dated this 9th day of November, 2021.

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

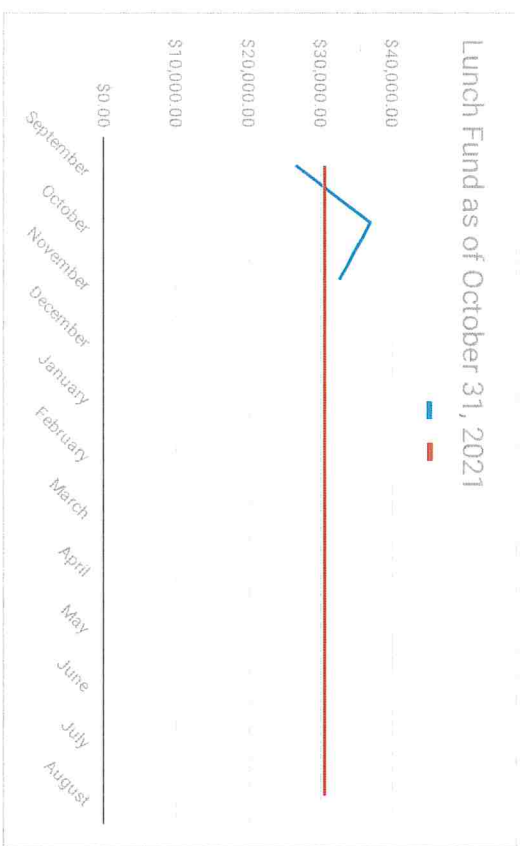
ATTEST: Stacey Shafer, Recording Secretary

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$757,830.35	\$747,886.00	-\$9,944.35
October	\$631,319.96	\$747,886.00	\$116,566.04
November	\$627,194.00	\$747,886.00	\$120,692.00
December		\$747,886.00	
January		\$747,886.00	
February		\$747,886.00	
March		\$747,886.00	
April		\$747,886.00	
May		\$747,886.00	
June		\$747,886.00	
July		\$747,886.00	
August		\$747,886.00	
Total	\$2,016,344.31	\$8,974,632.00	\$227,313.69
Totals	\$2,016,344.31	\$8,974,632.00	\$227,313.69
% Totals	24.75%	110.14%	2.79%
September	8.33%		
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$26,511.60	\$30,416.67	\$3,905.07
October	\$36,890.52	\$30,416.67	-\$6,473.85
November	\$32,626.00	\$30,416.67	-\$2,209.33
December		\$30,416.67	
January		\$30,416.67	
February		\$30,416.67	
March		\$30,416.67	
April		\$30,416.67	
May		\$30,416.67	
June		\$30,416.67	
July		\$30,416.67	
August		\$30,416.67	

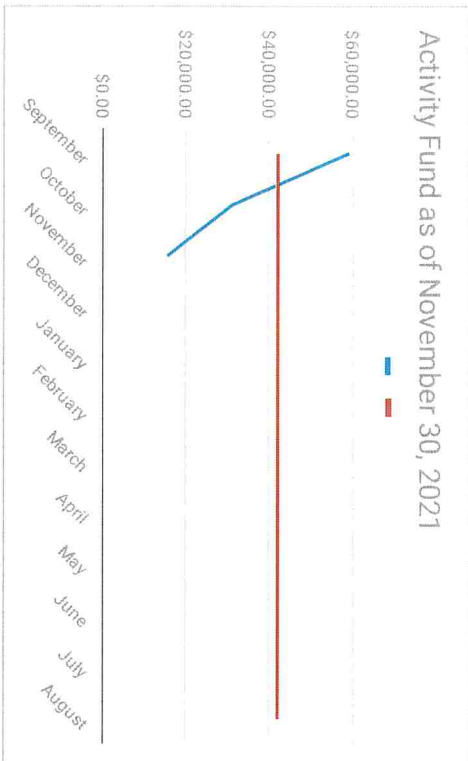
Totals	\$96,028.12	\$365,011.04	-\$4,778.11
% Totals	26.09%	99.18%	-1.30%
September	8.33%		
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$59,227.52	\$41,939.13	-\$17,288.39
October	\$31,328.25	\$41,939.13	\$10,610.88
November	\$15,587.41	\$41,939.13	\$26,351.72
December		\$41,939.13	
January		\$41,939.13	
February		\$41,939.13	
March		\$41,939.13	
April		\$41,939.13	
May		\$41,939.13	
June		\$41,939.13	
July		\$41,939.13	
August		\$41,939.13	

Totals	\$106,143.18	\$503,269.51	\$19,674.20
% Totals	21.27%	100.84%	3.94%

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

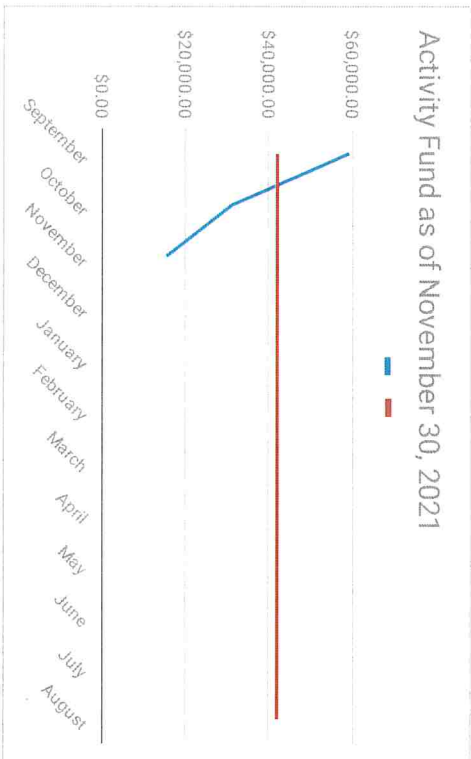


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	Monthly Spent	Monthly Budget	Amount Remaining
September	\$59,227.52	\$41,939.13	-\$17,288.39
October	\$31,328.25	\$41,939.13	\$10,610.88
November	\$15,587.41	\$41,939.13	\$26,351.72
December		\$41,939.13	
January		\$41,939.13	
February		\$41,939.13	
March		\$41,939.13	
April		\$41,939.13	
May		\$41,939.13	
June		\$41,939.13	
July		\$41,939.13	
August		\$41,939.13	

Totals	\$106,143.18	\$503,269.51	\$19,674.20
% Totals	21.27%	100.84%	3.94%

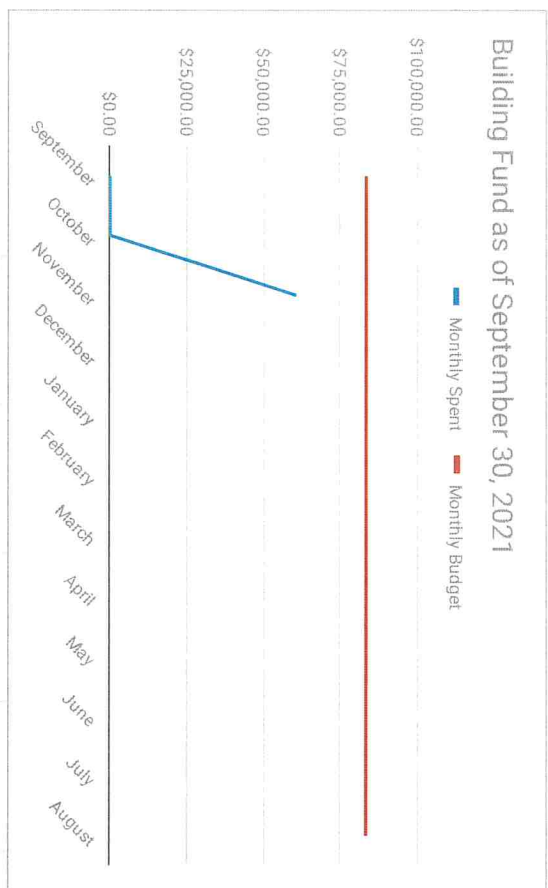
September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%



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	Monthly Spent	Monthly Budget	Amount Remaining
September	\$0.00	\$83,264.88	\$83,264.88
October	\$0.00	\$83,264.88	\$83,264.88
November	\$60,788.01	\$83,264.88	\$22,476.87
December		\$83,264.88	\$83,264.88
January		\$83,264.88	\$83,264.88
February		\$83,264.88	\$83,264.88
March		\$83,264.88	\$83,264.88
April		\$83,264.88	\$83,264.88
May		\$83,264.88	\$83,264.88
June		\$83,264.88	\$83,264.88
July		\$83,264.88	\$83,264.88
August		\$83,264.88	\$83,264.88

Totals	\$60,788.01	\$999,178.50	\$938,390.49
% Totals	12.18%	200.21%	106.73%
September		8.33%	
October		16.67%	
November		25.00%	
December		33.33%	
January		41.67%	
February		50.00%	
March		58.33%	
April		66.67%	
May		75.00%	
June		83.33%	
July		91.67%	
August		100.00%	



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	Monthly Spent	Monthly Budget	Amount Remaining
September	\$0.00	\$43,333.33	\$43,333.33
October	\$0.00	\$43,333.33	\$43,333.33
November	\$424,277.50	\$43,333.33	-\$380,944.17
December		\$43,333.33	\$43,333.33
January		\$43,333.33	\$43,333.33
February		\$43,333.33	\$43,333.33
March		\$43,333.33	\$43,333.33
April		\$43,333.33	\$43,333.33
May		\$43,333.33	\$43,333.33
June		\$43,333.33	\$43,333.33
July		\$43,333.33	\$43,333.33
August		\$43,333.33	\$43,333.33

Totals	\$424,277.50	\$520,000.00	\$95,722.50
% Totals	85.02%	104.20%	18.32%
September	8.33%		
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,782,357.00	286,667.47	580,062.24	15.34	3,202,294.76	0.00	3,202,294.76
1160	PROVERTY PROGRAMS	370,500.00	24,691.15	49,383.17	13.33	321,116.83	0.00	321,116.83
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	689,327.00	52,435.08	93,526.14	13.57	595,800.86	0.00	595,800.86
1291	SPED PROGRAM EXPENSE- 3-5	5,500.00	408.08	408.08	7.42	5,091.92	0.00	5,091.92
1292	SPED PROGRAM EXPENSE- BIRTH-2	0.00	851.57	851.57	0.00	(851.57)	0.00	(851.57)
1300	SUMMER SCHOOL	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2120	GUIDANCE SERVICES	191,325.00	13,198.40	26,254.26	13.72	165,070.74	0.00	165,070.74
2130	HEALTH SERVICES	43,000.00	526.28	697.84	1.62	42,302.16	0.00	42,302.16
2141	SPED PSYCHOLOGICAL SERVICES	118,405.00	7,146.48	14,552.46	12.29	103,852.52	0.00	103,852.52
2143	SPED PSYCHOLOGICAL SERVICES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPED SPEECH THERAPY	140,900.00	8,009.13	16,024.43	11.37	124,875.57	0.00	124,875.57
2152	SPED SPEECH THERAPY- 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2153	SPED SPEECH THERAPY- BIRTH-2	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2161	OCCUPATIONAL THERAPY- SPED SCHOOL AGE	49,000.00	0.00	3,174.35	6.48	45,825.65	0.00	45,825.65
2162	OCCUPATIONAL THERAPY- SPED 3-5	15,500.00	0.00	294.00	1.90	15,206.00	0.00	15,206.00
2163	OCCUPATIONAL THERAPY- SPED BIRTH-2	5,000.00	0.00	642.90	12.86	4,357.10	0.00	4,357.10
2171	PHYSICAL THERAPY- SPED SCHOOL AGE	10,000.00	43.56	649.06	6.49	9,350.94	0.00	9,350.94
2172	PHYSICAL THERAPY- SPED 3-5	5,000.00	258.72	324.72	6.49	4,675.28	0.00	4,675.28
2173	PHYSICAL THERAPY- SPED BIRTH-2	2,000.00	254.24	610.14	30.51	1,389.86	0.00	1,389.86
2220	LIBRARY MEDIA SERVICES	35,329.00	3,194.28	6,329.86	17.92	28,999.14	0.00	28,999.14
2230	INSTRUCTION RELATED TECHNOLOGY	0.00	129.00	1,629.00	0.00	(1,629.00)	0.00	(1,629.00)
2310	BOARD OF EDUCATION	226,128.00	20,838.41	140,120.84	61.97	86,007.16	0.00	86,007.16
2320	EXECUTIVE ADMINISTRATION	191,168.00	15,196.12	35,902.66	18.78	155,265.34	0.00	155,265.34
2330	DISTRICT LEGAL SERVICES	10,000.00	3,210.56	3,210.56	32.11	6,789.44	0.00	6,789.44
2410	OFFICE OF THE PRINCIPAL	513,249.00	40,633.63	82,840.93	16.14	430,408.07	0.00	430,408.07
2510	GENERAL ADMIN-BUSINESS SERVICE	79,790.00	1,540.43	3,338.86	4.18	76,451.14	0.00	76,451.14
2530	PRINTING, PUBLISHING & DUPLICATING	16,000.00	1,295.94	3,997.13	24.98	12,002.87	0.00	12,002.87
2610	OPERATION OF BUILDINGS	648,047.00	46,355.52	102,872.44	15.87	545,174.56	0.00	545,174.56
2620	MAINTENANCE OF BUILDINGS	119,000.00	5,537.89	14,427.02	12.12	104,572.98	0.00	104,572.98
2630	UPKEEP OF GROUNDS	50,000.00	4,505.42	9,135.84	18.27	40,864.16	0.00	40,864.16
2710	REGULAR PUPIL TRANSPORTATION	385,735.00	41,434.22	72,003.84	18.67	313,731.16	0.00	313,731.16
2712	SPED TRANSPORTATION- SCHOOL AGE	30,500.00	1,645.39	1,645.39	5.39	28,854.61	0.00	28,854.61
2713	SPED TRANSPORTATION- 3-5	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
2730	VEHICLE SERVICING & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER PUPIL SUPPORT SERVICES	244,985.00	24,369.05	42,268.58	17.25	202,716.42	0.00	202,716.42
3535	HAL	9,500.00	0.00	0.00	0.00	9,500.00	0.00	9,500.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	102,500.00	8,966.06	17,430.03	17.00	85,069.97	0.00	85,069.97
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) Base and Enrollment	93,000.00	935.18	1,686.37	1.81	91,313.63	0.00	91,313.63
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	IDEA PART B EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	25,000.00	0.00	26,389.00	105.56	(1,389.00)	0.00	(1,389.00)
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	396,500.00	17,042.70	36,466.58	9.20	360,033.42	0.00	360,033.42
8000	TRANSFERS (OUTGOING)	351,887.00	0.00	0.00	0.00	351,887.00	0.00	351,887.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	8,974,632.00	631,319.96	1,389,150.31	15.48	7,585,481.69	0.00	7,585,481.69

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Expenditure Report by Function/Object - Summary

User ID: BRJ

Function Number	ACTIVITY FUND	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	AP Outstanding	P/O Outstanding	Unencumbered Balance
05	ACTIVITY FUND	206,342.63	31,328.25	90,555.77	43.89	115,786.86	0.00	0.00	115,786.86
2900	OTHER FUPIL SUPPORT SERVICES								
05	ACTIVITY FUND	206,342.63	31,328.25	90,555.77	43.89	115,786.86	0.00	0.00	115,786.86

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Expenditure Report by Function/Object - Summary

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06								
06								
3100	365,000.00	36,890.52	63,402.12	17.37	301,597.88	0.00	0.00	301,597.88
8000	0.00	15,761.69	15,761.69	0.00	(15,761.69)	0.00	0.00	(15,761.69)
06	365,000.00	52,652.21	79,163.81	21.69	285,836.19	0.00	0.00	285,836.19

Expenditure Report by Function/Object - Summary

Function Number	BOND FUND	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
07	BOND FUND	520,000.00	0.00	0.00	0.00	520,000.00	0.00	0.00	520,000.00
5000	DEBT SERVICES								
07	BOND FUND	520,000.00	0.00	0.00	0.00	520,000.00	0.00	0.00	520,000.00

Expenditure Report by Function/Object - Summary

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User ID: BRJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
08	BUILDING FUND								
2610	OPERATION OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500	BUILDING ACQUISITION & CONSTRUCTION	896,522.24	0.00	0.00	0.00	896,522.24	0.00	0.00	896,522.24
4600	SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4900	OTHER FEDERAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	102,656.26	0.00	0.00	0.00	102,656.26	0.00	0.00	102,656.26
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	999,178.50	0.00	0.00	0.00	999,178.50	0.00	0.00	999,178.50

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Expenditure Report by Function/Object - Summary

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
09 QCPUF FUND	115,000.00	0.00	4,558.75	3.96	110,441.25	0.00	0.00	110,441.25
5000 DEBT SERVICES								
09 QCPUF FUND	115,000.00	0.00	4,558.75	3.96	110,441.25	0.00	0.00	110,441.25

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Function Number

Expenditure Report by Function/Object - Summary

User ID: BRJ

Grand Total:

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
11,180,153.13	715,300.42	1,563,428.64	13.98	9,616,724.49	0.00	0.00	9,616,724.49

December 2021 Board Meeting

Lost 1 and gained 7 for 178 K-6 and 206 Total

Quiz Bowl Team wins Eustis-Farnam Meet and gets 3rd at the Franklin Invite.

MAP's testing is almost done and results will be sent home in the students' report cards the first week of January.

Upcoming events

Dec 14th - Elementary Christmas Concert starting at 7:00 in the gym

Dec. 15th - Teacher In-service

Dec. 16th - Good chance Santa will make his appearance

Dec 20th - Preschool Program

Dec. 20th - Students with 2 or fewer absences, tardies, and or left early, Good Grades, and no educlimber referrals, will get the day off.

Dec. 21st - Students with missing or failing grades will have school as normal everyone else will get to stay home that day.

7-12 Principal Report for December (2021) Board Meeting!

Coming down the stretch!

1). W.I.N. Time concluded on Thursday, December 2nd, 2021 and overall it went very well but there will be some adjustments that will need to be made to make it better.

2). Students did NWEA (MAPS) Winter testing this past week on Tuesday and Wednesday, December 7th & 8th. Talking to some students they reported that they improved their scores which is a good sign and I cannot wait to see the overall results.

3). On December 20th and 21st students can earn days off from school but they have to meet certain criteria and I will be announcing which students earn which award by the end of the day on Friday, December 17th, 2021. This is the criteria they have to meet:

Two Days off:

1). No tardies

2). No Office Referrals

3). No Absences

4). No Assignment on the ICU

5). Passing All Classes

One Day off:

1). No Assignment on the ICU

2). Passing All Classes

4). Teacher Happenings:

-We have had several teachers take advantage of the PLCs at ESU 11 and have found them very valuable. These teachers are some that have attended their content PLCs recently: Melinda Hunt, Anita Krejdl, Chad Hamilton, Meredith McQuay, Kristi Bose, Ashley Blickenstaff, Richard McDonald, and Marjorie Damitog. Great job everyone.

-Madi Gilg and Alex Elliot have completed their APL instructional strategies training in Kearney last week!

December 2021 Activities Director Report

Recognition:

1. Thank you to all of our sponsors and all of the people that helped me put on the Southern Valley Wrestling Invite. This is a huge event and everyone's contribution is appreciated.
2. Congrats to SV Play Production; District Champions Outstanding Acting Awards went to Kamden Bose, Kolby Hunt, Laurel Stalder, Brianna Russell, Ashlyn McAtee, & Brianna Jorgenson. State Qualifiers finished in 5th place outstanding actors were Kamden Bose, Laurel Stalder, Brianna Russell, Brianna Jorgenson and Kolby Hunt!
3. Congrats to Unified Bowling for a great season. They finished 4th in our Class B District. We set Southern Valley Unified Bowling Records for a single Baker game with a 134 and a six game Baker series 655 at Districts . Great job a Kimmy Coffey, Dalton Burgeson & Braden Holste!
4. Congrats Quiz Bowlers: Elementary Champions @ Eustis-Farnam, Junior High Champions Cambridge, & Franklin, High School Champions @ Arapahoe plus they have all placed well at all other events.
5. Congrats to JH Girls Basketball on their runner-up finish at the SV Invite.
6. Congrats to JH Wrestling on a fantastic season and thank you to all the people that helped me put on the 1st Annual Southern Valley JH Wrestling
7. Congrats to NSAA Academic All State Winners: Volleyball Aubree Brown & Cierra Dringman, Football Isaak McPhillamy & Bryson Warner, Softball Kaylee Baker & Alivia Taylor, Cross Country Elizabeth Meyers & Trevor Brown, Play Production Kolby Hunt & Brianna Jorgenson & Unified Bowling Alivia Taylor & Elizabeth Meyers
8. Congrats to our Academic Gold & Silver Winners this list is very big and was posted on social media.

Activities:

Everyone is winding down for Christmas. FFA Fruit Sales were a huge success. FPS, Journalism, and FBLA are getting ready for Spring contests.

Athletics:

1. Winter Sports up and running. Girls are playing pretty well & boys are improving every night.
2. Wrestling is going well. We have some very good wrestlers and some good young guys. Going to be fun to watch.
3. Bowling has had a few events. We are improving with each event and have good numbers participating.

Superintendent Report
Board Meeting
December 13, 2021

1. Update on Bus Barn
2. Highlights from School Board Convention
3. Future meeting with FNBO

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
7 Triangle 7 Cattle Co., LLC	Reiman 12-18-21	Teacher Development-AI Training	750.00
Total 7 Triangle 7 Cattle Co., LLC			<u>750.00</u>
Ag Valley Coop	162780 11/25/2021	Bus Fuel	5,043.96
Total Ag Valley Coop			<u>5,043.96</u>
Alma Auto Parts	14766-104913	Bus Maintenance	266.68
Alma Auto Parts	14766-105574	Bus Maintenance	448.51
Total Alma Auto Parts			<u>715.19</u>
Amazon Capital Services	16W6-3FYP-DFVD	Teaching Supplies	175.85
Amazon Capital Services	19PT-MPRY-NPCT	Library Supplies	50.26
Amazon Capital Services	1DPP-RQ4Q-Q9KV	Custodial Supplies	32.08
Amazon Capital Services	1HHW-9NV7-FMF3	Library Supplies	84.57
Amazon Capital Services	1HL1-7NW3-MRXV	Computer Supplies	49.99
Amazon Capital Services	1KK1-DGPN-Q9YW	Library Supplies	57.67
Amazon Capital Services	1L1X-Q7LW-DF3X	Library Supplies	17.91
Amazon Capital Services	1LX7-K9NW-T3WL	Teaching Supplies	20.98
Amazon Capital Services	1MDD-NLDD-JNGL	Library Supplies	38.61
Total Amazon Capital Services			<u>527.92</u>
Arctic Glacier	3615132119	General Supplies	39.00
Total Arctic Glacier			<u>39.00</u>
Beaver City Municipal Plant	421000 11/18	Bus Barn Utilities	16.14
Total Beaver City Municipal Plant			<u>16.14</u>
Beaver Creek Mowing	861239	Mowing	780.00
Total Beaver Creek Mowing			<u>780.00</u>
Bluffs Sanitary Supply	439045-1	Custodial Supplies	27.64
Bluffs Sanitary Supply	439993	Custodial Supplies	550.20
Bluffs Sanitary Supply	441207	Custodial Supplies	684.91
Total Bluffs Sanitary Supply			<u>1,262.75</u>
Breakout, Inc.	35589	Teaching Supplies	99.00
Total Breakout, Inc.			<u>99.00</u>
Broeker Welding	13858	Custodial Supplies	2,913.34
Total Broeker Welding			<u>2,913.34</u>
Carolina Biological Supply Company	51595304 RI	Teaching Supplies	25.07
Total Carolina Biological Supply Company			<u>25.07</u>
Cobra Midwest	1138	Custodial Supplies	146.14
Cobra Midwest	1139	Custodial Supplies-Mop Service	900.00
Cobra Midwest	1148	Custodial Supplies	552.45
Total Cobra Midwest			<u>1,598.59</u>
Comdata Corporation	XE887 12/1/2021	Bus Fuel	424.93
Total Comdata Corporation			<u>424.93</u>

Vendor Name	Invoice Number	Description	Amount
Computer Hardware	144335	Computer Repairs	525.00
Computer Hardware	144338	Computer Repairs	130.00
Total Computer Hardware			655.00
Cornhusker International Trucks- Lincoln	3369532	Bus Maintenance	107.10
Cornhusker International Trucks- Lincoln	3369637	Bus Maintenance	88.89
Cornhusker International Trucks- Lincoln	3369840	Bus Maintenance	119.96
Cornhusker International Trucks- Lincoln	3369841	Bus Maintenance	254.39
Cornhusker International Trucks- Lincoln	3369842	Bus Maintenance	276.15
Cornhusker International Trucks- Lincoln	3369843	Bus Maintenance	276.15
Cornhusker International Trucks- Lincoln	3369844	Bus Maintenance	254.39
Cornhusker International Trucks- Lincoln	3369845	Bus Maintenance	254.39
Cornhusker International Trucks- Lincoln	3369846	Bus Maintenance	523.11
Total Cornhusker International Trucks- Lincoln			2,154.53
Dannehl, Linda	Dannehl 12-13-21	Reimburse Teaching Supplies	122.74
Total Dannehl, Linda			122.74
Decker Equipment	30477 12-13-2021	Custodial Supplies	48.95
Total Decker Equipment			48.95
Dish Network	4465 11/20/21	Utilities	216.36
Total Dish Network			216.36
Electrical Engineering & Equipment	7291963-00	Custodial Supplies	197.10
Electrical Engineering & Equipment	7291963-01	Custodial Supplies	395.00
Total Electrical Engineering & Equipment			592.10
Elliot, Cody or Mariah	Elliot 12-13-21	Mileage Reimburse	30.24
Total Elliot, Cody or Mariah			30.24
Esu #11	2122-1-12	1st Quarter 21-22 Services	20,701.74
Esu #11	4043	Fall Conference/Qtr 1 Inservice	2,480.92
Total Esu #11			23,182.66
Felzien, Jen	Felzien Nov. 2021	November mileage reimbursement	379.12
Total Felzien, Jen			379.12
Frontier Communications	072808-2 11/7/21	Telephone	208.03
Frontier Communications	082595-2 11/7/21	Telephone	930.86
Total Frontier Communications			1,138.89
Graphic Edge	1546374	Board Supplies	645.13
Total Graphic Edge			645.13
Higgins, Casey	Higgins 12-13-21	Mileage November	88.48
Total Higgins, Casey			88.48
Holmes Plumbing & Heating	271708	Custodial Supplies	1,700.00
Holmes Plumbing & Heating	272102A	Custodial Supplies	1,100.00
Holmes Plumbing & Heating	276573	Custodial Supplies	169.00
Holmes Plumbing & Heating	276712	Custodial Supplies	159.00
Total Holmes Plumbing & Heating			3,128.00

Vendor Name	Invoice Number	Description	Amount
HomeTown Leasing	12794512 12/20/21	Copier Lease	3,354.16
Total HomeTown Leasing			<u>3,354.16</u>
HTMC	HTMC 12-13-21	Winter Sports Message	192.00
Total HTMC			<u>192.00</u>
Husker Hardware LLC	528	Custodial Supplies	119.75
Total Husker Hardware LLC			<u>119.75</u>
Illuminate Education, Inc.	INV0000059892	Software License	2,615.00
Total Illuminate Education, Inc.			<u>2,615.00</u>
Inspire Rehabilitation	INV-03563	Physical Therapy Services-October	333.40
Inspire Rehabilitation	INV-03679	Physical Therapy-November	862.96
Total Inspire Rehabilitation			<u>1,196.36</u>
Jeff Lange Counseling LLC	4 12/9/2021	Counseling Services	5,691.05
Total Jeff Lange Counseling LLC			<u>5,691.05</u>
JENNIFER SCHUTZ,OTR/L	951498 11/30/2021	November Occupational Therapy	6,204.16
Total JENNIFER SCHUTZ,OTR/L			<u>6,204.16</u>
Kelley's Super Market Inc	2222 12/1/21	Custodial Supplies	119.76
Total Kelley's Super Market Inc			<u>119.76</u>
Linden, Jeff	Linden 12-13-2021	Reimburse Telephone	82.53
Total Linden, Jeff			<u>82.53</u>
Lord's Inc.	122032	Washer Repair	200.75
Total Lord's Inc.			<u>200.75</u>
Marquez, Brandon	Marquez 12-13-2021	Reimburse Telephone-November	85.60
Marquez, Brandon	Marquez 12-13-21	Reimburse Telephone-October	85.60
Total Marquez, Brandon			<u>171.20</u>
MCI	08683584723 11/16/21	Telephone	187.35
Total MCI			<u>187.35</u>
Menards	26884	Supplies-FCS Room	164.19
Menards	27181	Custodial Supplies	226.81
Menards	28064	Supplies	57.47
Menards	28140	Custodial Supplies	33.42
Total Menards			<u>481.89</u>
Midamerican Research Chemical	0747241-IN	Custodial Supplies	311.82
Total Midamerican Research Chemical			<u>311.82</u>
Midwest School Services	353	21-22 School Calendars	4,280.00
Total Midwest School Services			<u>4,280.00</u>
NASB	Southern Valley 2021	2021 State Education Conference	2,172.00
Total NASB			<u>2,172.00</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska Safety & Fire Equipment, Inc.	105595	Fire Alarm System Inspection	540.00
Total Nebraska Safety & Fire Equipment, Inc.			<u>540.00</u>
One Call Concepts, Inc.	1110681	Locate Fee	13.08
Total One Call Concepts, Inc.			<u>13.08</u>
Oxford Super Market	540 11/4/21	Custodial/Teaching Supplies	91.21
Oxford Super Market	540 12/2/21	Teaching Supplies	413.96
Total Oxford Super Market			<u>505.17</u>
Oxford Utilities	7704 11/30/21	Utilties	660.30
Oxford Utilities	7914 11/18/21	Bus Barn Utilities	37.56
Total Oxford Utilities			<u>697.86</u>
Pearson Education	16481757	SPED Teaching Supplies	55.00
Total Pearson Education			<u>55.00</u>
Quill Corporation	21186767	General Supplies	204.90
Total Quill Corporation			<u>204.90</u>
Rasmussen Mechanical Service	SRV087366	Repairs	1,045.98
Total Rasmussen Mechanical Service			<u>1,045.98</u>
Reliable Pest Control	2117916	Pest Control	190.00
Total Reliable Pest Control			<u>190.00</u>
S & W Auto Parts	3515 11/29/2021	Bus Maintenance	11.28
Total S & W Auto Parts			<u>11.28</u>
Schmidt, Leighton	Schmidt 12-13-2021	Reimburse Telephone	90.61
Schmidt, Leighton	Schmidt 12-13-21	Reimburse Bus Fuel	75.00
Total Schmidt, Leighton			<u>165.61</u>
Sinclair Oil Corporation	737 5058 11/28/2021	Bus Fuel	2,191.29
Total Sinclair Oil Corporation			<u>2,191.29</u>
Southwest Ne Physical Therapy	03078	Physical Therapy-October	210.00
Southwest Ne Physical Therapy	03086	Physical Therapy-November	210.00
Total Southwest Ne Physical Therapy			<u>420.00</u>
SPORTS SAFE Testing Service	11724	Drug Testing	533.00
SPORTS SAFE Testing Service	11799	Drug Testing	451.00
Total SPORTS SAFE Testing Service			<u>984.00</u>
Stewart Tree Service	21359	Grounds Maintenance	850.00
Total Stewart Tree Service			<u>850.00</u>
Twin Valley Automotive LLC	1367	Bus Maintenance	125.00
Twin Valley Automotive LLC	1368	Bus Maintenance	600.00
Twin Valley Automotive LLC	1369	Bus Maintenance	125.00
Total Twin Valley Automotive LLC			<u>850.00</u>
Twin Valleys Public Power	729 12/7/2021	Utilities	13,967.78

Vendor Name	Invoice Number	Description	Amount
Total Twin Valleys Public Power			<u>13,967.78</u>
TwoPturf, LLC	3259	Turf Care Program	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Verizon Wireless	9892920681	Utilities	80.02
Total Verizon Wireless			<u>80.02</u>
Viaero Wireless	595461 12/2/21	Utilities	177.20
Total Viaero Wireless			<u>177.20</u>
Village of Stamford	0-1-5 11/3 & 12/2/21	Utilities	640.00
Total Village of Stamford			<u>640.00</u>
VVS Inc	3600:3106831	General Supplies	264.05
Total VVS Inc			<u>264.05</u>
Wagner Ford	67557	Vehicle Maintenance	188.50
Wagner Ford	67855	Vehicle Maintenance	219.38
Wagner Ford	68047	Bus Maintenance	93.72
Total Wagner Ford			<u>501.60</u>
Wells Fargo Card Services	0438 11/22/21	Credit Card Charges	785.44
Wells Fargo Card Services	0649 11/22/21	Credit Card Charges	3,833.16
Wells Fargo Card Services	0656 11/22/21	Credit Card Charges	263.40
Wells Fargo Card Services	0664 11/22/21	Credit Card Charges	987.77
Total Wells Fargo Card Services			<u>5,869.77</u>
Woodward's Disposal Service, Inc.	9031-2780	Disposal Service	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	554779	Teaching Supplies	240.00
Yanda's Music And Pro Audio	561851	Teaching Supplies	42.00
Yanda's Music And Pro Audio	562003	Teaching Supplies	38.00
Total Yanda's Music And Pro Audio			<u>320.00</u>
Fund Number 01			<u>106,807.88</u>
Checking Account ID 1			<u>106,807.88</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13146144	Lunch Supplies	2,036.84
Cash-wa Distributing	13154259	Lunch Supplies	1,963.51
Cash-wa Distributing	13164288	Lunch Supplies	1,388.06
Cash-wa Distributing	13166487	Lunch Supplies	61.20
Cash-wa Distributing	13172853	Lunch Supplies	828.45
Cash-wa Distributing	13179770	Lunch Supplies	1,919.00
Total Cash-wa Distributing			<u>8,197.06</u>
Hogeland's Market	228 11/1/21	Lunch Supplies	213.28
Hogeland's Market	228 12/1/2021	Lunch Supplies	72.49
Total Hogeland's Market			<u>285.77</u>
Kelley's Super Market Inc	22222 12/1/2021	Lunch Supplies	18.55
Total Kelley's Super Market Inc			<u>18.55</u>
SV General	11-19-2021 PR	Lunch Payroll Transfer	18,362.06
Total SV General			<u>18,362.06</u>
US Foods	3159245	Lunch Supplies	2,112.86
US Foods	3408558	Lunch Supplies	1,498.35
US Foods	5717847	Lunch Supplies	1,388.93
US Foods	5882243	Lunch Supplies	1,860.59
Total US Foods			<u>6,860.73</u>
Wiedel, Denise	Wiedel 11-13-21	Reimburse Food Purchases	44.25
Total Wiedel, Denise			<u>44.25</u>
Fund Number 06			<u>33,768.42</u>
Checking Account ID 6			<u>33,768.42</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon Capital Services	1KCX-XTRY-RT7C	Disinfectant Tank	108.10
Amazon Capital Services	1NTT-4FWX-7V7C	Auditorium Mic/Supplies	200.48
Total Amazon Capital Services			<u>308.58</u>
Arapahoe High School	WR 12-6-2021	JH Wrestling Invite	50.00
Total Arapahoe High School			<u>50.00</u>
Ballou, Brad	Ballou 11-23-21	JH GBB Official	80.00
Ballou, Brad	Ballou 11-30-21	JH GBB Official	80.00
Ballou, Brad	Ballou 12-4-2021	JH GBB Official	100.00
Total Ballou, Brad			<u>260.00</u>
Big Apple Fun Center	UB 11-15-21	Un. Bowling Tri Host @ Big Apple	405.00
Total Big Apple Fun Center			<u>405.00</u>
Billeter, Julie	Billeter 5K 2021	Billeter 5K 2021	1,965.00
Billeter, Julie	Billeter 5K 6/2021	Billeter 5K 2021	1,022.00
Billeter, Julie	V*Billeter 5K 2021	Billeter 5K 2021	(1,965.00)
Total Billeter, Julie			<u>1,022.00</u>
Blum, Dale	Blum 12-3-2021	BB Official	420.00
Total Blum, Dale			<u>420.00</u>
Broken Bow High School	WR 12-4-21	Broken Bow Wrestling Invite	125.00
Total Broken Bow High School			<u>125.00</u>
Buchow, Alex	Buchow 12-10-2021	Wrestling Official	325.00
Total Buchow, Alex			<u>325.00</u>
Cambridge High School	JH WR 11-23-21	Cambridge JH Wrestling Invite	50.00
Cambridge High School	QB 11-29-21	JH/HS Quiz Bowl	50.00
Total Cambridge High School			<u>100.00</u>
Cash-wa Distributing	13155544	Concessions	851.20
Cash-wa Distributing	13164649	Concessions	364.77
Cash-wa Distributing	13173213	Concessions	302.25
Cash-wa Distributing	13179772	Concessions	402.43
Total Cash-wa Distributing			<u>1,920.65</u>
Cobblestone Hotel & Suites- Broken Bow	15394 12-4-2021	Wrestling Rooms	760.00
Total Cobblestone Hotel & Suites- Broken Bow			<u>760.00</u>
Collective Goods	Track 22-1	Track Supplies	29.00
Total Collective Goods			<u>29.00</u>
Concord Theatricals	1365999	Performance Fee	110.00
Total Concord Theatricals			<u>110.00</u>
Crandall, Linda	Crandall 11-20-21	RPAC Play Judge	167.00
Total Crandall, Linda			<u>167.00</u>
Eustis-Farman Public School	QB 12-1-2021	Elem. Quiz Bowl	25.00

Vendor Name	Invoice Number	Description	Amount
Total Eustis-Farman Public School			<u>25.00</u>
Expression Wear	25470	Wrestling Supplies	570.00
Total Expression Wear			<u>570.00</u>
Favinger, Dustin	Favinger 12-10-2021	Wrestling Official	350.00
Favinger, Dustin	WR 11-29-21	Wrestling Official	150.00
Total Favinger, Dustin			<u>500.00</u>
Flower Patch, The	12705	Homecoming Flowers	104.00
Total Flower Patch, The			<u>104.00</u>
Four Seasons Fund Raising	10014701	FFA Activity	5,996.11
Total Four Seasons Fund Raising			<u>5,996.11</u>
Franklin High School	Elem QB 12-8-21	Franklin QB meet	25.00
Franklin High School	QB 12-8-2021	HS Quiz Bowl	25.00
Total Franklin High School			<u>50.00</u>
Frecks, Isaac	Frecks 12-3-2021	BB Official	60.00
Total Frecks, Isaac			<u>60.00</u>
Furnas County 4-H Council	FFA 12-10-2021	FFA Activity	30.00
Total Furnas County 4-H Council			<u>30.00</u>
General Fund Clearing (2)	Donovan 12-4-21	Reimburse Christmas Meal	1,540.00
Total General Fund Clearing (2)			<u>1,540.00</u>
Gibreal, Bryan	Gibreal 11-30-21	JH Wrestling Official 11-30-2021	225.00
Total Gibreal, Bryan			<u>225.00</u>
Grow Nebraska	11548	FFA Activity	1,691.60
Total Grow Nebraska			<u>1,691.60</u>
Hanika, Brandon	Hanika 12-11-2021	BB Official	140.00
Total Hanika, Brandon			<u>140.00</u>
Harlan County Meat Processors	HCMP 12-10-2021	Athletic Expense	1,048.32
Total Harlan County Meat Processors			<u>1,048.32</u>
HUNT, HOLLY	Hunt 12-10-2021	Reimburse shirts	53.50
Total HUNT, HOLLY			<u>53.50</u>
Hunt, Sam	Hunt 11-30-21	JH Wrestling Official	225.00
Total Hunt, Sam			<u>225.00</u>
Kubik, Taylor	Kubik 12-3-2021	BB Official	60.00
Total Kubik, Taylor			<u>60.00</u>
Laborie Land Works LLC	1449	Driveway FFA Barn	800.00
Total Laborie Land Works LLC			<u>800.00</u>

Vendor Name	Invoice Number	Description	Amount
Long, Lori	Long 11-20-21	RPAC Play Judge	186.00
Total Long, Lori			<u>186.00</u>
Margritz, Tomas	Margritz 12-10-2021	Wrestling Official	325.00
Total Margritz, Tomas			<u>325.00</u>
McCook High School	UB 11-22-21	McCook Unified Bowling Quad	32.00
Total McCook High School			<u>32.00</u>
Medicine Valley High School	JH WR 11-19-21	Med Valley JH Wrestling Invite	50.00
Total Medicine Valley High School			<u>50.00</u>
Metropolitan Entertainment & Convention Authority	WR 21-22	Wrestling Expense	798.50
Total Metropolitan Entertainment & Convention Authority			<u>798.50</u>
MFAC LLC	INV189887	Track Supplies	130.95
Total MFAC LLC			<u>130.95</u>
Nebraska FFA Asociation	2099	Registration P2C18	270.00
Nebraska FFA Asociation	646293 10-16-21	FFA Memberships	1,098.00
Total Nebraska FFA Asociation			<u>1,368.00</u>
Pepsi Cola Bottling Co	00389053	Concessions	533.83
Pepsi Cola Bottling Co	00735803	Concessions	426.59
Pepsi Cola Bottling Co	46825853	Concessions	768.93
Total Pepsi Cola Bottling Co			<u>1,729.35</u>
Pfeifer, Colin	Pfeiffer 11-30-21	SV JH Wrestling	200.00
Pfeifer, Colin	V*Pfeiffer 11-30-21	SV JH Wrestling	(200.00)
Total Pfeifer, Colin			<u>0.00</u>
Pfeifer, Kalen	Pfeifer 12-10-2021	Track Wresetling	325.00
Total Pfeifer, Kalen			<u>325.00</u>
Polston, Terry	Polston 12-11-2021	BB Official	60.00
Polston, Terry	Polston 12-4-2021	JH GBB Official	100.00
Total Polston, Terry			<u>160.00</u>
Pratt Corrugated Holdings	118074760	FFA Activity	664.60
Total Pratt Corrugated Holdings			<u>664.60</u>
Ravenna High School	WR 12-3-21	Ravenna Wrestling Invite	120.00
Total Ravenna High School			<u>120.00</u>
Rethorst, Justin	WR 11-23-2021	2021-22 Wrestling Certification	55.00
Total Rethorst, Justin			<u>55.00</u>
Roskop, Dennis	Roskop 12-4-2021	JH GBB Official	100.00
Total Roskop, Dennis			<u>100.00</u>
RUDIS-TRIHEX	INV0007125	Wrestling Activity	550.43
Total RUDIS-TRIHEX			<u>550.43</u>

Vendor Name	Invoice Number	Description	Amount
Schermer Pecan Company	INV16127	FFA Activity	1,632.96
Total Schermer Pecan Company			1,632.96
Seitz, Jason	Seitz 12-11-2021	BB Official	140.00
Total Seitz, Jason			140.00
Selden Lumber Inc	12051	Industrial Arts Activity	1,800.27
Selden Lumber Inc	47527	Supplies	495.82
Total Selden Lumber Inc			2,296.09
Shafer, Stacey	Boss12-2-21	Boss' Day Reimburse	140.85
Total Shafer, Stacey			140.85
Shiftlet, Chase	Shifflet 11-30-21	JH Wrestling Official	225.00
Total Shiftlet, Chase			225.00
Smith, Ron	Smith 12-10-2021	Wrestling Official	325.00
Total Smith, Ron			325.00
Tornado Alley	Bowl21-22	Bowling Fees/Duals Expenses	1,960.00
Total Tornado Alley			1,960.00
Utterback, JoHanna	Utterback 11-20-21	RPAC Play Judge	161.00
Total Utterback, JoHanna			161.00
Vacura, Ali	VB 11-16-21	VB Senior Shirts	105.00
Total Vacura, Ali			105.00
Vacura, TJ	Vacura 12-11-2021	BB Official	200.00
Vacura, TJ	Vacura 12-3-2021	BB Official	60.00
Vacura, TJ	Vacura 12-4-2021	JH GBB Official	100.00
Total Vacura, TJ			360.00
Watson, Todd	Watson 11-23-21	JH GBB Official	80.00
Watson, Todd	Watson 11-30-21	JH GBB Official	80.00
Watson, Todd	Watson 12-3-2021	BB Official	60.00
Total Watson, Todd			220.00
Wells Fargo Card Services	0438 11/22/2021	Credit Card Charges	3,863.69
Total Wells Fargo Card Services			3,863.69
Fund Number 05			37,145.18
Checking Account ID 5			37,145.18

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Bishop Electric	2546	Bus Barn Project	64.25
Bishop Electric	2547	Bus Barn Project	3,186.45
Bishop Electric	2548	Bus Barn Project	575.86
Bishop Electric	2549	Bus Barn Project	422.30
Total Bishop Electric			<hr/> 4,248.86
Coffman's Plumbing	1107	Bus Barn Project	15,381.17
Total Coffman's Plumbing			<hr/> 15,381.17
Creative Sites, LLC	1655	Playground Equipment	37,707.00
Total Creative Sites, LLC			<hr/> 37,707.00
Laborie Land Works LLC	1466	Bus Barn Project	5,475.00
Total Laborie Land Works LLC			<hr/> 5,475.00
Fund Number 08			<hr/> 62,812.03
Checking Account ID 8			<hr/> 62,812.03



Lawn Care Quote

TwoPturf, LLC
10559 US HWY 136
Orleans, NE 68966
(308) 999-9135

Southern Valley Schools
43739 HWY 89
Oxford, NE 68967

2022 Quote Includes

Turf Care Program for 13 acres, including softball field.

Weed Control Program for over 20 acres (rough areas, landscaping, parking lots), includes weed control at softball field (fence lines, infield, bleacher area).

Includes: irrigation management and repair labor, annual aeration for Turf Care Program areas, usage of additional equipment, additional pesticide or fertilizer applications when necessary, winterizing softball field irrigation system.

Total Cost: \$27,245 (no change from 2021)

Accepted: _____ Date: _____

	Program Lookup	Program Lookup	Program Lookup	Program Lookup
Program #/Description				
Lease Type	Lease	Lease	Lease	Lease
Contract/Lease Type	Municipal	Municipal	Municipal	Municipal
Lease For	Payment	Payment	Payment	Payment
Term (Months)	24	36	48	60
PR/Chart #	3.99%	3.99%	3.99%	3.99%
	Split	Split	Split	Split
Payment Frequency	Monthly	Monthly	Monthly	Monthly
Effective Date	12/03/2021	12/03/2021	12/03/2021	12/03/2021
Interest/Lease Chg Start Date	12/03/2021	12/03/2021	12/03/2021	12/03/2021
Subsequent Pmt Start Date	01/03/2022	01/03/2022	01/03/2022	01/03/2022
Skip Pmt Months	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months
Sales Price \$	43,000.00	43,000.00	43,000.00	43,000.00
Down Payment -- Cash \$				
Rebate \$				
Net Trade In \$				
Other Charges -- Taxes \$				
Filing/UCC Serv/Admin Fees \$	280.00	280.00	280.00	280.00
FDI Insurance \$				
CLI Insurance \$				
Disability Insurance \$				
Liability Insurance \$				
PPP \$				
Manufacturers ESPP \$				
Other/Setup/Delivery Charges \$				
Amount Financed/Lease Sales Price \$	43,280.00	43,280.00	43,280.00	43,280.00
Residual \$	20,423.60	20,423.60	18,048.77	16,148.90
First Advance Lease Payments	1	1	1	1
Regular Adv Lease Pmt \$				
Standard Payment \$	1,056.83	740.16	627.51	551.40
Taxes On Lease Payment \$				
Total Lease Payment \$	1,056.83	740.16	627.51	551.40
Purchase Option \$	20,423.60	20,423.60	18,048.77	16,148.90
Security Deposit \$				
Annual Hourly Usage	100.0	100.0	100.0	100.0
Excess Use \$/Hr	25.00	25.00	25.00	25.00
Total Cost To Own \$	45,787.52	47,069.26	48,169.23	49,232.89

Case 1H
Titan

Program #/Description
 Lease Type
 Contract/Lease Type
 Lease For
 Term (Months)
 PR/Chart #
 Payment Frequency
 Effective Date
 Interest/Lease Chg Start Date
 Subsequent Pmt Start Date
 Skip Pmt Months
 Sales Price \$
 Down Payment -- Cash \$
 Rebate \$
 Net Trade In \$
 Other Charges -- Taxes \$
 Filing/UCC Serv/Admin Fees \$
 PDI Insurance \$
 CLI Insurance \$
 Disability Insurance \$
 Liability Insurance \$
 PPP \$
 Manufacturers ESPP \$
 Other/Setup/Delivery Charges \$
 Amt Financed/Lease Sales Price \$
 Residual \$
 Advance Lease Payments
 Regular Adv Lease Pmt \$
 Standard Payment \$
 Taxes On Lease Payment \$
 Total Lease Payment \$
 Purchase Option \$
 Security Deposit \$
 Annual Hourly Usage
 Excess Use \$/Hr
 Total Cost To Own \$

Program Lookup	Program Lookup	Program Lookup	Program Lookup
Lease	Lease	Lease	Lease
Municipal	Municipal	Municipal	Municipal
Payment	Payment	Payment	Payment
24	36	48	60
3.99%	3.99%	3.99%	3.99%
Split	Split	Split	Split
Monthly	Monthly	Monthly	Monthly
12/03/2021	12/03/2021	12/03/2021	12/03/2021
12/03/2021	12/03/2021	12/03/2021	12/03/2021
01/03/2022	01/03/2022	01/03/2022	01/03/2022
Skip Pmt Months	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months
43,000.00	43,000.00	43,000.00	43,000.00
280.00	280.00	280.00	280.00
43,280.00	43,280.00	43,280.00	43,280.00
19,948.64	19,948.64	17,753.00	15,673.93
1	1	1	1
1,075.81	752.56	633.19	558.55
1,075.81	752.56	633.19	558.55
19,948.64	19,948.64	17,753.00	15,673.93
200.0	200.0	200.0	200.0
25.00	25.00	25.00	25.00
45,768.10	47,040.72	48,145.85	49,186.39

Case 1H
 Titan



gailene.anderson@sunbeltrentals.com



Compose

1 of 1

Inbox 2,827

Rates External Inbox x

Starred

Snoozed

Sent

Drafts

More



Gailene Benson <gailene.anderson@sunbeltrentals.com> to me Tue, Nov 30, 3:48 PM (6 days ago)

Hi Greg,

Below are the numbers on 2 skidsteers that I currently have. I do not have the snow pusher, and it is 25 weeks out. We are trying to find one in our system.

Take a look and let me know if you are interested in moving forward with one of these units.

318G cab HVAC wheeled unit w/bucket

1 month \$2,055

6 month \$1,655

12 month \$1,255

1 YEAR LEASE TOTAL - 1885.00

317G cab HVAC track unit w/bucket

1 month \$2,455

6 month \$2,255

12 month \$2,055

1 YEAR LEASE TOTAL - 2685.00

Pallet forks

6 month \$45

6 month \$45

12 month \$45

Snow pusher

6 month \$695

6 month \$625

12 month \$585