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2020 7:30 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School

Building, Oxford, Nebraska

43739 Hwy 89

Oxford, NE 68967r\s15\ql

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1. OPENING

1.1. Call Meeting to Order

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Members

1.5. Acknowledge Posted Open Meeting Act

2. REVIEW THE AGENDA

2.1. Publication of Notice Verification

2.2. Notes Regarding Agenda/Additions

2.3. Approval of Agenda

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

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

Yea, David Witte: Yea

2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

3.1. Public Comment

4. DISCUSSION ITEMS

4.1. FFA Presentation

4.2. Principal Group presentation

4.3. Treasurer's Report

4.4. Committee Reports

4.5. Transportation Needs

4.6. PK-6 Principal's Report

4.7. 7-12 Principal's Report

4.8. AD Report

4.9. Superintendent's Report

4.10. Add a Second Preschool Room

4.11. Adding a preschool playground.

5. BUSINESS ITEMS

5.1. Approval of Bills

February Payroll:

Salaries	\$245,944.18
BCBS	\$91,880.91
SS/MED	\$26,566.63
Retirement	\$32,167.35

Motion to approve Passed with a motion by Steve Hunt and a second by Robert Bergquist.  
Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:  
Yea, David Witte: Yea

5.2. New Teacher Contracts for 2020-2021

Motion to approve contract offers for the 2020-2021 school year to Alex Stuhmer and  
Hannah Hays Passed with a motion by Robert Bergquist and a second by Stacey Shafer.  
Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:  
Yea, David Witte: Yea

5.3. Teacher's resignation.

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

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

5.4. Early Retirement Incentive

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

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

5.5. Second Preschool Room

Motion to approve second preschool room and to move forward with hiring the appropriate staff for the room. Passed with a motion by Robert Bergquist and a second by Stacey Shafer.

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

5.6. Preschool Playground

6. NEXT MEETING

7. EXECUTIVE SESSION

Motion Passed with a motion by Robert Bergquist and a second by Stacey Shafer.

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

8. MOTION TO ADJOURN

Board of Education Meeting  
February 10<sup>th</sup>, 2020 12:00 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 Ryan Hunt at 12:00pm. 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 (late), Elementary Principal Mark Grove (late) 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.

American Civics Hearing was opened at 12:05 pm. Discussion was held. Hearing was closed.

Motion to approve the agenda passed with a motion by Bob Bergquist 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

Time was allowed for public comment. Mike Stalder approached the board with the possibility of the school assisting with the fair carnival. Different options and ideas were discussed. Mr. Stalder and Mr. Marquez will continue to work on the details, as the board and the administration are in agreement that this would be beneficial.

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

Elementary Principal Mark Grove updated the board on the following: Elementary Spelling Bee, Geography Bee, Book Fair, and Elementary Quiz Bowl. Mr. Grove also added that enrollment has increased in the Elementary to 184. A special thanks was given to Roger and Jennifer Luther for the donation of coats and to the Aurora Co-op for the donation of stocking caps for the Kindergarten class.

Secondary Principal Jeff Linden updated the board that Parent- Teacher Conferences went smooth. The Soaring Eagle Wall is up and 5 students have received this award to date. Mr. Linden conducted a Student Engagement Survey, which resulted in showing classroom engagement increasing from 4.28 to 4.54. Mrs. Dannehl invited Lindsay Higel from Central Community College for a day of demonstration with the students on proper cutting techniques and exposed the students to the Culinary Arts program offered at CCC. Mr. Linden is also working on Teacher Evaluations to be completed March 12<sup>th</sup>.

Activities Director Brandon Marquez wanted to express his thanks to the custodial staff for their hard work to make our school look amazing. Recognition goes out to Mr. Zach Nathan for winning the Jack R. Snider Outstanding Young Band Directors Award from the Nebraska State Bandmasters Association. He will officially receive the award as the NSBA banquet in Lincoln on March 6<sup>th</sup>. Recognition also goes out to Madison Woodring. Madison has been selected

into the Kearney Health Opportunities Program. RPAC Art Contest winners were Makayla Schoen, Ashlyn Brown and Brooke Jorgenson. Both Boys and Girls Basketball teams places at RPAC with the Boys placing 2<sup>nd</sup> and the Girls placing 4<sup>th</sup>. Southern Valley will host District Wrestling as well as Sub-District Girls and Boys D2-9 basketball. Southern Valley Girls Sub-Districts will be played at Kearney High School and Boys Sub-Districts will be played at Cambridge High School.

Superintendent Bryce Jorgenson informed the board that he is currently working on applying for a \$5,000 grant that would be used to provide a "Second Chance Breakfast". This would most likely be offered between 1<sup>st</sup> and 2<sup>nd</sup> periods. A survey will be sent out to stakeholders and this information is needed for our School Improvement Plan. Mr. Jorgenson is going to advertise for a Speech Pathologist. Mr. Jorgenson added that hiring our own Speech Pathologist should save the district \$30,000 - \$50,000 a year. The school would also need to purchase a new car for this individual to drive to service students in our district. The school will be looking at replacing the railing in the Mezzanine. This would allow for an unobstructed view of the gymnasium. Mr. Jorgenson informed the board that both Leighton Schmidt, Southern Valley Transportation Director, and himself think that Southern Valley needs to purchase a second activity bus. Mr. Schmidt will be at the March meeting to discuss this further and to give options. Mr. Jorgenson would also like to combine the end of school year awards nights for music, activities, and athletics. The board requested that he check with the students and report back at the next meeting. Finally, Mr. Jorgenson discussed the need to update the Elementary iPads. Policy for Southern Valley Board members purchasing their health insurance from BCBS was also discussed.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Steve Hunt and a 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 Superintendent Jorgenson authorization to sign an ESCO Contract with Trane for the amount not to exceed \$1,050,000 for the Facility Improvement Measures discussed passed with a motion by Bob Bergquist 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 Dave Witte and a second by Bob Bergquist.

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

Motion to approve the following signers at South Central State Bank: General Fund- Ryan Hunt, Robert Bergquist, Todd Brown, Stacy Shafer, Dave Witte, Steve Hunt, Bryce Jorgenson and Lindin Quinn. Nutrition Fund- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. Activity Fund- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. Building Fund- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. QCPUF Fund- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. Bond Fund- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. Cafeteria 125- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. Depreciation Fund- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. General Clearing- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. General Special- Ryan Hunt, Bryce Jorgenson and Lindin Quinn. Approval passed with a motion by Steve Hunt and a second by Bob Bergquist.

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

Motion to approve the proposal from Mid-States Automation and Control Inc in the amount of \$6,950 to update the control system in the Elementary passed with a motion by Todd Brown 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 offering the Early Retirement Incentive in the amount of \$15,000 paid over two years passed with a motion by Dave Witte and a 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 the SPED contract with ESU #10 for the 2020-21 year passed with a motion by Bob Bergquist and 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 the contract with ESU #11 for the 2020-21 year passed with a motion by Steve Hunt and second by Bob Bergquist.

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

Motion to approve the quote from Apple to replace iPads for the Elementary in the amount of \$54,921 passed with a motion by Dave Witte and a 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 the 2020-21 School Calendar passed with a motion by Steve Hunt and a second by Bob Bergquist.

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

Motion to approve the Master Contract with SVEA for 2020-21 passed with a motion by Stacy Shafer and a second by Dave Witte.

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

Motion to approve the resignation of Karson Langley at the completion of the 2019-20 school year passed with a motion by Steve Hunt and a second by Bob Bergquist.

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

Informational Items: April Board of Education Meeting will be held on Tuesday, April 14<sup>th</sup> @ 8:00pm.

Motion to go into executive session at 2:35pm, to discuss personnel, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Bob Bergquist and a second by Steve Hunt.

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

Board came out of executive session at 2:49pm.

Meeting adjourned at 2:50pm.

The next regular meeting is scheduled for March 9<sup>th</sup>, 2020 at 7:30pm.

Dated this 17<sup>th</sup> day of February 2020.

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

ATTEST: Lindin Quinn, Recording Secretary

SOUTHERN VALLEY SCHOOL Financial Report- March 2020 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>2019 Balances</u>
<i>Bond Fund Checking</i>	\$ 142,510.09		\$ 19,534.63	\$ 70.91			\$ 162,115.63	\$ 186,805.77
<i>Bond LAF</i>	\$ 182,741.60			\$ 194.04			\$ 182,935.64	\$ 179,010.00
<b>Bond Total</b>							<b>\$ 345,051.27</b>	<b>\$ 365,815.77</b>
<i>Depreciation Checking</i>	\$ 213,274.70			\$ 135.56			<b>\$ 213,410.26</b>	\$ 87,229.10
<i>General Special</i>		\$ 197,956.61		\$ 125.82	\$ 0.00	\$ -	\$ 198,082.43	\$ 196,340.88
<i>General Checking</i>	\$ 2,384,237.69		\$ 415,973.19	\$ 2,660.49	\$ 0.00	\$ 507,713.43	\$ 2,295,157.94	\$ 2,893,530.29
<b>General Total</b>							<b>\$2,493,240.37</b>	<b>\$ 3,089,871.17</b>
<i>General Clearing Checking</i>	\$ 58,822.65		\$ 67,612.37	\$ 12.32		\$ 62,644.70	<b>\$ 63,802.64</b>	\$ 60,778.26
<i>Sinking/BLDG Fund Checking</i>	\$ 761,839.33		\$ 26,683.21	\$ 214.24			<b>\$ 788,736.78</b>	\$ 615,817.50
<i>QCPUF</i>	\$ 158,993.43		\$ 5,393.29	\$ 102.16			<b>\$ 164,488.88</b>	\$ 137,491.95
<i>Activities Fund</i>	\$ 90,636.01		\$ 25,864.62	\$ 41.39		\$ 22,834.11	<b>\$ 93,707.91</b>	
<i>Nutrition Fund</i>	\$ 169,445.00		\$ 16,790.07			\$ 13,999.74	<b>\$ 172,235.33</b>	

Enrollment up this Semester  
166 - 186 Up 2

### **Past events**

Spelling Bee - Isaac Hamilton got 2nd Place on the Written Portion  
Isaac hamilton has qualified for the State Geography Bee - First 3 time qualifier from SV  
Quiz Bowl won Alma and ESU 11 Quiz Bowl Meets  
EL students will be done with the ELPA22 Test hopefully tomorrow  
Mr. Fincher's Class won the #BeKind competition for Feb.  
BBall team signed autographs

### **Upcoming Events**

March 11th - Teacher Inservice, YES DAY and End of 3 quarter  
March 24th - our first NSCAS test for this year

Driver's Ed - March 19 th

The 3rd Quarter is flying by as it ends this Wednesday, March 11th, 2020. Here is what we have been up to:

- 1). Congratulations to Bryson Warner, Tayley Becker, Kynlee Marquez, Chase Hamilton, and Cierra Dringman for becoming Soaring Eagles!
- 2). ICU Day last Thursday was a success, All students completed their missing work that was in school that day.
- 3). The end of the 3rd Quarter is Wednesday, March 11th due to State Basketball.
- 4). Teacher's Formal observations will be finished this week, they are all doing great things in the classroom and have elevated their abilities over the past school year!
- 5). Excited for the upcoming state testing season and ready to see the progress of our students will make.
- 6). On Wednesday, March 11th, 2020. Teachers will be presenting their Vocabulary data for PLC Day!

Go Eagles!

Mr. Jeff Linden

## March Activities Director Report

### 1. Recognition

- a. Speech Team RPAC Runner-Up and very good performances at Holdrege & North Platte Invite
- b. Girls Basketball Team for a great season
- c. Wrestling team for a great season Senior Cody Lambert for qualifying for state & James Hargett on his 5th Place finish
- d. Boys Basketball for qualifying for winning Districts & qualifying for the State Tournament this week.
- e. Kimmy Coffey for placing 2nd at the State Special Olympics in the 50 Freestyle
- f. Elementary Quiz Bowl for their amazing season and lots of hardware won
- g. Karrington Simms for signing to go to school and play softball at Peru State University
- h. Southern Valley Cheer for their great support all year for our teams and for their performance at the State Cheer Meet.
- i. Everyone that helped make the D3 District Wrestling Tournament a huge success
- j. All of the people and EMT staff that responded to the medical emergency at the event that helped saved a persons life

### 2. Activities

- a. District Speech next Monday at North Platte
- b. State FFA in Omaha & State FBLA in Kearney coming soon
- c. Fine Arts Festival and Music Trip Soup Supper next Tuesday meal @ 5:30 PM  
Dinner @ 6:30 PM

### 3. Athletics

- a. Football schedule released and officials hired (below)
- b. Boys State Basketball this week in Omaha
- c. Track has started no official numbers yet but good participation from girls and still low numbers for boys
- d. Golf has started looking at 10 to 11 will know for sure after basketball

Superintendent Report  
March 9th, 2020

1. Band Uniforms
  - a. Original ones to SV
  - b. 25 years old next fall.
  - c. Has two Bids for them
  - d. Waiting on second sample
2. Legislative Update
  - a. LB 974
  - b. Still not enough votes
  - c. Trying to change some things
  - d. Budget limitations
3. Coronavirus Preparation
  - a. Working on a plan if we would be required to cancel school
4. Trane Update
  - a. Working on getting the project under \$1,000,000.
  - b. How much we finance depends on LB 974
5. Threat Assessment Training
  - a. Mark, Melinda, Tricia, and I attend training at ESU 11
6. NRCSA Annual Conference
  - a. At the end of March
  - b. Thursday and till noon on Friday
  - c. I am planning on attending, but will depend on if my daughters would qualify for state speech
7. Academic Banquet
  - a. We are going to combine it with Academic Awards
  - b. Still will do an invitation only dinner for those with honors with distinction.
  - c. Rest of the program will follow
  - d. Next year we are going to try and get it before graduation

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 2/25/20	Bus Gas	2,640.86
Total Ag Valley Coop			<u>2,640.86</u>
Alma Auto Parts	14766-80994	Bus Maintenance	25.18
Alma Auto Parts	14766-81102	Bus Maintenance	103.92
Total Alma Auto Parts			<u>129.10</u>
Amazon Capital Services	11DN-V7DY-DTFF	Custodial Supplies	294.45
Amazon Capital Services	1FVR-49WD-73FQ	Computer Supplies	109.52
Amazon Capital Services	1GTP-7HD7-J4V6	Computer Supplies	68.61
Amazon Capital Services	1GTP-7HD7-KDRY	SPED Teaching Supplies	90.51
Amazon Capital Services	1LDL-NGXJ-HL1Y	General Supplies	21.95
Amazon Capital Services	1PV9-DHHT-1XF9	Library Supplies	52.16
Total Amazon Capital Services			<u>637.20</u>
Apple Computer, Inc.	AB34465869	1:1 Expense	5,592.00
Apple Computer, Inc.	AB35257876	1:1 Expense	47,040.00
Total Apple Computer, Inc.			<u>52,632.00</u>
Bamford, Inc.	19170	Custodial Supplies	24.39
Total Bamford, Inc.			<u>24.39</u>
Beaver City Municipal Plant	421000 3/10	Electricity- Bus Barn	27.28
Total Beaver City Municipal Plant			<u>27.28</u>
Becker Brothers Feed	8466	General Supplies	306.25
Total Becker Brothers Feed			<u>306.25</u>
Bishop Electric	2022	Custodial Supplies	1,352.90
Total Bishop Electric			<u>1,352.90</u>
Bound Tree Medical, LLC	83513299	General Supplies	150.06
Total Bound Tree Medical, LLC			<u>150.06</u>
Brown, Vanesa	DEC Mileage	December Mileage	2.78
Brown, Vanesa	JAN Mileage	JAN Mileage	43.47
Total Brown, Vanesa			<u>46.25</u>
Builders	1117121	Custodial Supplies	9.99
Total Builders			<u>9.99</u>
CDI Computer Dealers Inc.	795261	Computer Supplies	1,123.66
Total CDI Computer Dealers Inc.			<u>1,123.66</u>
Cobra Midwest	080874	Custodial Supplies	900.00
Cobra Midwest	080875	Custodial Supplies	325.10
Cobra Midwest	080878	Custodial Supplies	138.00
Total Cobra Midwest			<u>1,363.10</u>
Computer Hardware	131024	Computer Supplies	35.00
Computer Hardware	131252	Computer Supplies	550.00
Total Computer Hardware			<u>585.00</u>

Vendor Name	Invoice Number	Description	Amount
Cornhusker International Trucks- Lincoln	142578	Bus Maintenance	140.00
Total Cornhusker International Trucks- Lincoln			140.00
Cycle Therapy	2/29/20	SPEC Counseling Services	2,670.00
Total Cycle Therapy			2,670.00
Dake, Michelle	December Mileage	December Mileage	90.48
Dake, Michelle	February Mileage	February Mileage	86.94
Dake, Michelle	January Mileage	January Mileage	115.92
Total Dake, Michelle			293.34
Dannehl, Linda	3/5/20	Reimbursement- FCS Supplies	46.11
Total Dannehl, Linda			46.11
Dish Network	8255707082064465 3/6	Dish Network	240.59
Total Dish Network			240.59
Esu #10	191695 2/2020	Deaf Education Services 3-5	456.12
Total Esu #10			456.12
Esu #11	2nd QTR 2019-20	2nd QTR 2019-20	53,048.17
Esu #11	3721	ESU Services	270.45
Total Esu #11			53,318.62
Frontier Communications	868222282595	Telephone	439.50
Total Frontier Communications			439.50
GovConnection, Inc.	57539040	Computer Supplies	126.57
Total GovConnection, Inc.			126.57
Greg Huerta	3/5/20	Reimbursement	362.57
Total Greg Huerta			362.57
Harlan County Journal	5173	Legal Notice	5.50
Harlan County Journal	Subscription Renew	Subscription Renewal- Elementary	41.50
Total Harlan County Journal			47.00
HireRight Solutions Inc.	P0938520	Bus Driver Drug Testing	62.80
Total HireRight Solutions Inc.			62.80
Holmes Plumbing & Heating	233411	Custodial Supplies	146.22
Holmes Plumbing & Heating	234025	Custodial Supplies	91.79
Total Holmes Plumbing & Heating			238.01
HomeTown Leasing	MARCH 2020	Copier Lease Pymt- MAR 2020	3,354.16
Total HomeTown Leasing			3,354.16
IDEAL Linen Supply	S1038163	Custodial Supplies	1,172.98
Total IDEAL Linen Supply			1,172.98
Imprint Logo	40397	Elementary Principal Expense	261.04
Total Imprint Logo			261.04

Vendor Name	Invoice Number	Description	Amount
Inspire Rehabilitation	717	SPED Physical Therapy- 3-5	633.93
Inspire Rehabilitation	725	SPED Physical Therapy - 3-5	582.10
Total Inspire Rehabilitation			<u>1,216.03</u>
J & J Repair	6633	Bus Maintenance	209.95
Total J & J Repair			<u>209.95</u>
J W Pepper & Son Inc.	293834481	Teaching Supplies- Music	262.00
Total J W Pepper & Son Inc.			<u>262.00</u>
JARED FAUSCH	3/5/20	Mileage	241.00
Total JARED FAUSCH			<u>241.00</u>
JENNIFER SCHUTZ,OTR/L	FEB 2020	SPED Services- Occupational Therapy	5,725.27
Total JENNIFER SCHUTZ,OTR/L			<u>5,725.27</u>
Johnstone Supply	6111985	Custodial Supplies	25.80
Johnstone Supply	6112797	Custodial Supplies	114.96
Total Johnstone Supply			<u>140.76</u>
Jostens	1018848 2/5/20	General Supplies	335.98
Total Jostens			<u>335.98</u>
K & D Motor and Electric	9588	Teaching Supplies	98.42
Total K & D Motor and Electric			<u>98.42</u>
Kelley's Super Market Inc	22221 3/2/20	FCS Supplies	154.43
Total Kelley's Super Market Inc			<u>154.43</u>
KSB School Law	7169	Legal Counsel	339.00
KSB School Law	7614	Legal Counsel	846.50
Total KSB School Law			<u>1,185.50</u>
Leighton Schmidt	3/5/20	Reimbursement	331.13
Total Leighton Schmidt			<u>331.13</u>
Linden, Jeff	3/5/20	Mileage & Cell Phone Reimbursement	371.01
Total Linden, Jeff			<u>371.01</u>
LIPS Printing Service	85998	General Supplies	265.60
Total LIPS Printing Service			<u>265.60</u>
Loup Valley Lighting Inc.	20-14106	Custodial Supplies	186.92
Total Loup Valley Lighting Inc.			<u>186.92</u>
MCI	08683584723 3/11	Long Distance Service	185.41
Total MCI			<u>185.41</u>
Menards	96125	Custodial Supplies	124.98
Menards	96233	Teaching Supplies- Spaulding	28.42
Total Menards			<u>153.40</u>

Vendor Name	Invoice Number	Description	Amount
Midamerican Research Chemical	0687346-IN	Custodial Supplies	258.36
Midamerican Research Chemical	0687353-IN	Custodial Supplies	700.88
Midamerican Research Chemical	0687472-IN	Custodial Supplies	205.16
Total Midamerican Research Chemical			<u>1,164.40</u>
NCS Pearson	8831126	SPED Teaching Supplies	8.25
NCS Pearson	8856467	SPED Teaching Supplies	30.00
Total NCS Pearson			<u>38.25</u>
NCSA	63240	Jeff Linden Dues	585.00
Total NCSA			<u>585.00</u>
Nebraska Air Filter, Inc.	037588-IN	Custodial Supplies	826.64
Total Nebraska Air Filter, Inc.			<u>826.64</u>
Nebraska.Gov	5612108	Subscription Renewal	100.00
Total Nebraska.Gov			<u>100.00</u>
Norton Ice	78857	General Supplies	137.50
Norton Ice	78884	General Supplies	30.00
Total Norton Ice			<u>167.50</u>
NRCSA	Legislative Forum	2020 Legislative Forum	80.00
NRCSA	Spring Conference	2020 Spring Conference Registration	210.00
Total NRCSA			<u>290.00</u>
One Call Concepts, Inc.	0020667	Line Locate	3.45
Total One Call Concepts, Inc.			<u>3.45</u>
Oxford Utilities	7704 3/15	Trash Haul	660.20
Oxford Utilities	7914 3/15	Electricity- Bus Barn	83.26
Total Oxford Utilities			<u>743.46</u>
Pitney Bowes	8000909006064369 3	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Platte Valley Communications	012000150	Bus Maintenance	433.32
Total Platte Valley Communications			<u>433.32</u>
PSAT/NMSQT	382045763A	Guidance Testing Supplies	306.00
Total PSAT/NMSQT			<u>306.00</u>
Quill Corporation	4734773	General Supplies	114.94
Total Quill Corporation			<u>114.94</u>
Reliable Pest Control	29725	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	3515 2/27	Bus Maintenance	27.39
Total S & W Auto Parts			<u>27.39</u>
Sinclair Oil Corporation	7375058 3/24	Bus Gas	2,608.97
Total Sinclair Oil Corporation			<u>2,608.97</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
SPORTS SAFE Testing Service	11072	Drug Testing	820.00
Total SPORTS SAFE Testing Service			<u>820.00</u>
Svoboda's, Inc.	D127120	Custodial Supplies	11.97
Total Svoboda's, Inc.			<u>11.97</u>
Twin Valleys Public Power	3/5/20	Electricity	16,977.05
Total Twin Valleys Public Power			<u>16,977.05</u>
TwoPturf, LLC	MARCH 2020	Grounds Upkeep	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Village of Stamford	0-1-5 2/4/20	Water	421.00
Total Village of Stamford			<u>421.00</u>
VVS Inc	36001002541	General Supplies	434.60
Total VVS Inc			<u>434.60</u>
Wagner Ford	55855	Bus Maintenance	47.06
Total Wagner Ford			<u>47.06</u>
Woodward's Disposal Service, Inc.	NO8911-2580	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 3/2/20	Teaching Supplies- Nathan	70.00
Total Yanda's Music And Pro Audio			<u>70.00</u>
Fund Number 01			<u>164,441.68</u>
Checking Account ID 1			<u>164,441.68</u>