

Board of Education Regular Meeting
Monday, June 8, 2026 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING THE MEETING

1.1. Call Meeting to Order

1.2. Nebraska Open Meetings Law - Posted on the wall

1.3. Publication of Meeting-notice was provided according to board policy #2008.

1.4. Board Member Roll Call

1.4.1. Excused Absence

1.4.2. Unexcused Absence

1.4.3. Motion to approve absence of _____

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

4. CELEBRATION OF EXCELLENCE

5. PUBLIC COMMENT - agenda item specific - Southern Valley Schools Policy 2009
(President will read an opening statement)

6. INFORMATIONAL ITEMS

6.1. PK-6 Principal's Report

6.2. 7-12 Principal/AD Report

6.3. Superintendent's Report

7. BOARD COMMITTEE REPORTS

8. CONSENT AGENDA

8.1. Approval of Prior Minutes

8.2. Approval of Claims

8.2.1. General Fund Checks for Approval

8.2.2. Nutrition Fund Checks for Approval

8.2.3. Activity Fund Checks for Approval

8.2.4. Building Fund Checks for Approval

8.2.5. Bond Fund Checks for Approval

8.2.6. QCPUF Checks for Approval

8.3. Financial/Expenditure Reports

8.4. Certificated/Classified Hires/Reassignments/Resignations

8.5. Adopt Board Policy

9. BOARD POLICY

9.1. Policy Review/First Reading

9.2. Policy Review per State Statute

9.3. Policy Updates from Legislative Session/NDE

10. ACTION ITEMS

10.1. All board members are signatories on our accounts with Banner Capital Bank

10.2. Close Bank Accounts with South Central Bank When Applicable.

10.3. Bus Driver Wages

10.4. Lunch Prices

10.5. Wrestling equipment bids

11. FUTURE AGENDA ITEMS

12. MOTION TO ADJOURN

June School Board Meeting

Enrollment: Ended with 240

May 19th: Last day of school. PBIS reward was flavored lemonades, rides on the trailer and fun games on the playground.

NEE Summative Evaluations were completed. 76 total evaluations completed

June 8-11 and 15-18 Summer School. We have 42 signed-up.

Four rotations will be Math, English, Science/Art and Library.

June 15th: Edgerton Museum is coming to bring an educational activity.

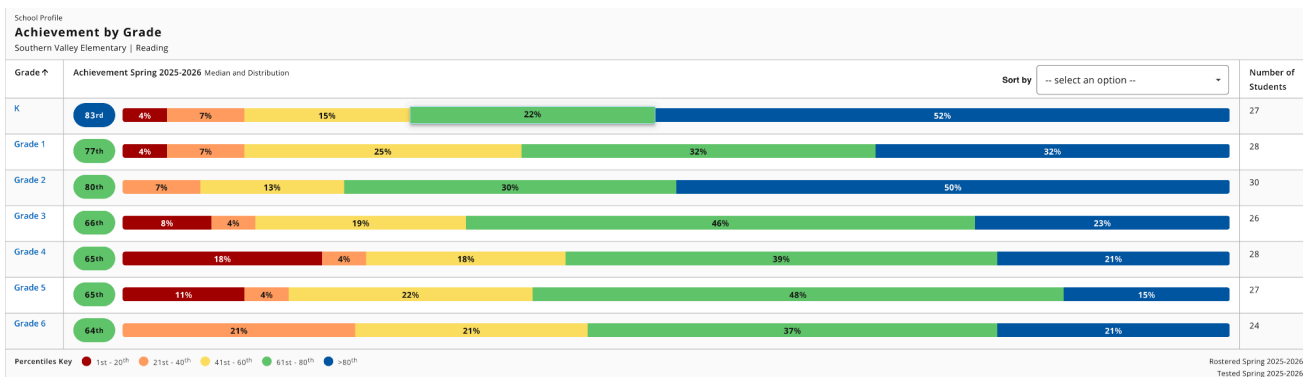
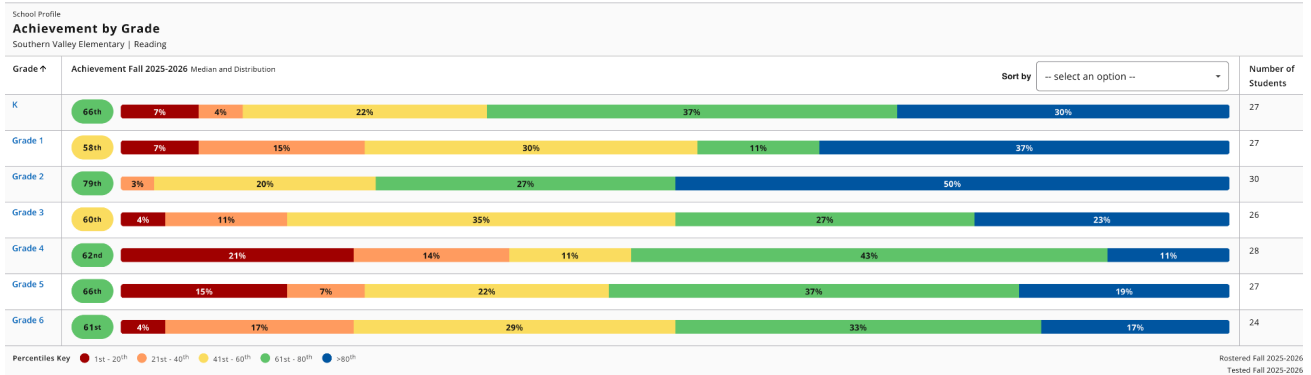
Student Progress Report

Kindergarten (Dibbles)

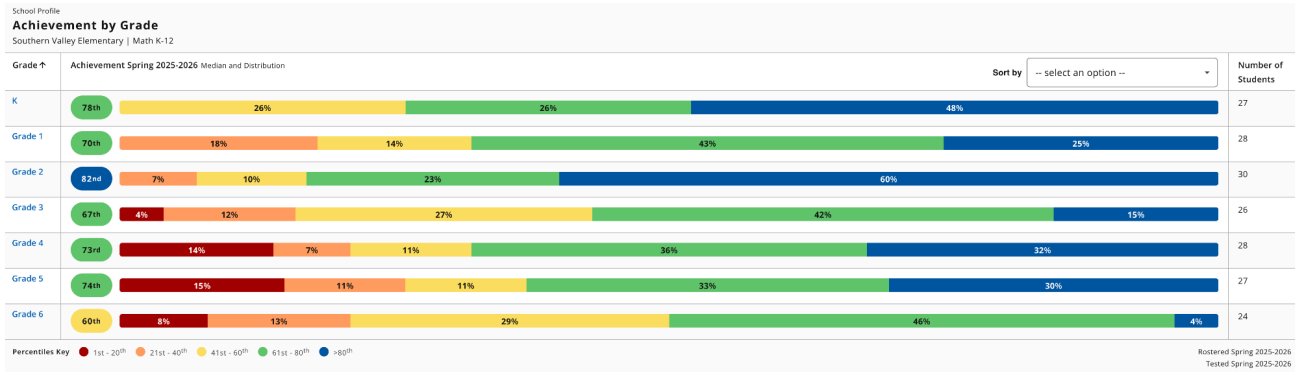
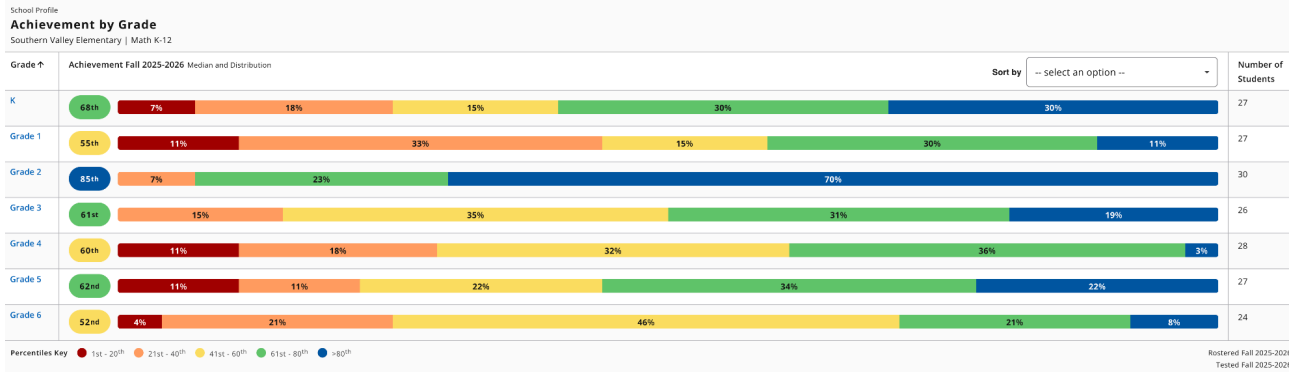
Fall: 8/26 Below or 12/26 Well Below Benchmark = Total of 19/26

Spring: 3/26 Below or 4/26 Well Below Benchmark = Total of 7/27

MAPS Fall vs Spring - Reading



MAPS Fall vs Spring - Math



7-12 Principal Board Report

June, 2026

- ACT results for Juniors & Sophomores
 - Juniors: 21.5 average
 - Sophomores: 17.26 average
- 4th Quarter/2nd Semester Honor Roll
 - 4th Quarter: 65 kids on High Honor Roll (94 total, 63%)
 - 2nd Semester: 67 kids on High Honor Roll (100 total, 67%)
- Last Day of Activities hosted by Student Council
- Class Schedule for 26-27 school year

Activities Director Board Report

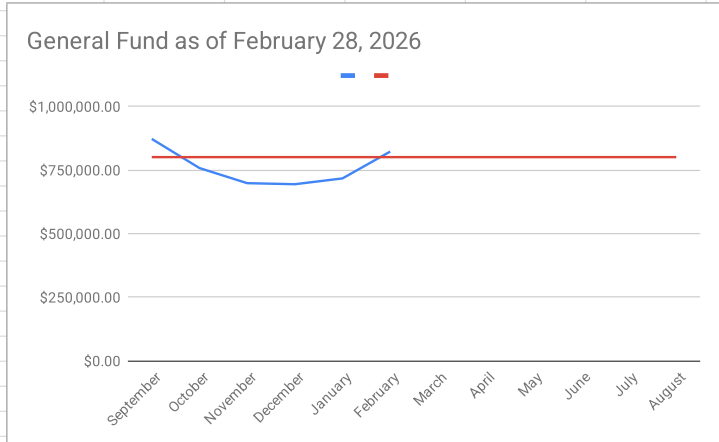
June, 2026

- Spring Sports Update
 - Golf - State Qualifier & Results
 - Jace Hammond (68th)
 - Track - State Qualifiers & Results
 - Haisley McQuiston (400m: 3rd, 800m: 9th, High Jump: 16th)
 - Cali Santifer (Pole Vault: 11th)
 - Isaac Hamilton (800: 9th)
 - 4x400 Relay (8th) (Cali Santifer, Natalee Holste, Sophia Cunningham, Haisley McQuiston)
 - Trap Team
 - 3 National Qualifiers
 - Xander Sherwood, Jerome Bieghler, Keaton Broeker
 - Nationals in Michigan in July
- Nebraska Coaches Association Team Academic Excellence Awards
 - Boys Golf, Girls Track, Boys Track
- Peterson Livestock Yearly Donation Totals
 - \$2,084 (not including trap shooting)

Superintendent Report
Board Meeting
June 8, 2026

1. Summer Work
2. Community Bank
3. Budget Workshop
4. Amend the lunch fund (July BD Meeting)

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$872,187.00	\$800,647.00	-\$71,540.00
October	\$757,684.00	\$800,647.00	\$42,963.00
November	\$698,283.56	\$800,647.00	\$102,363.44
December	\$694,075.82	\$800,647.00	\$106,571.18
January	\$716,980.00	\$800,647.00	\$83,667.00
February	\$822,410.00	\$800,647.00	-\$21,763.00
March		\$800,647.00	
April		\$800,647.00	
May		\$800,647.00	
June		\$800,647.00	
July		\$800,647.00	
August		\$800,647.00	
Total	\$4,561,620.38	\$9,607,764.00	\$242,261.62



Revenue
January
February
March
April
May
June
July
August

777283

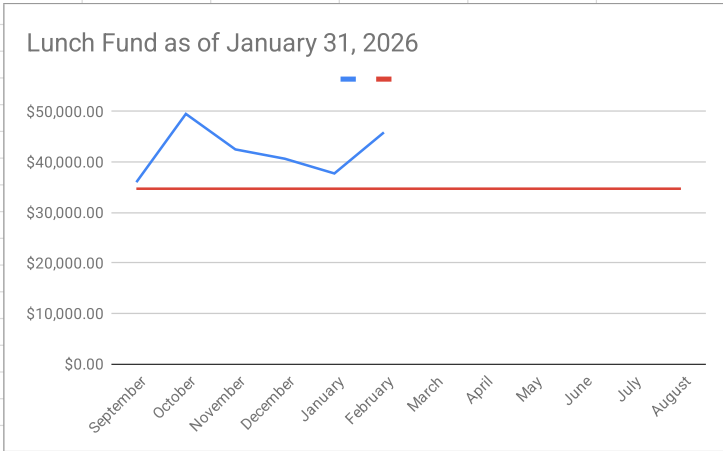
Totals	\$4,561,620.38	\$9,607,764.00	\$242,261.62
% Totals	4.75%	47.48%	2.52%

770521.4167

7693593.96

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	\$35,954.22	\$34,667.00	-\$1,287.22
October	\$49,478.88	\$34,667.00	-\$14,811.88
November	\$42,446.94	\$34,667.00	-\$7,779.94
December	\$40,599.47	\$34,667.00	-\$5,932.47
January	\$37,688.82	\$34,667.00	-\$3,021.82
February	\$45,812.89	\$34,667.00	-\$11,145.89
March		\$34,667.00	\$0.00
April		\$34,667.00	\$0.00
May		\$34,667.00	\$0.00
June		\$34,667.00	\$0.00
July		\$34,667.00	\$0.00
August		\$34,667.00	\$0.00



	Budget	Revenue	Difference
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
January			\$0.00
February			
March			
April			
May			
June			
July			
August			

Totals	\$251,981.22	\$416,015.00	-\$43,979.22		37831.58333	39197.16667
% Totals	60.57%	100.00%	-10.57%			
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	\$0.00								
October	\$0.00								
November									
December									
January							Budget	Revenue	Difference
February							January		\$0.00
March							February		\$0.00
April							March		\$0.00
May							April		\$0.00
June							May		\$0.00
July							June		
August							July		
							August		
	QCPUF								
					9375				
								18210.25	
Totals	\$0.00	\$0.00	\$0.00						
% Totals	0.00%	0.00%	0.00%						
	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%							

Board of Education Regular Meeting
May 11th, 2026 at 7:30 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Todd Brown at 7:33 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Stacey Shafer, and Mike Stalder. Others present: Superintendent, Bryce Jorgenson; Elementary Principal, Natalie Thiessen; Secondary Principal/AD, Josh Lanik; and Special Education Director, Emily McDonald.

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.

Motion to approve the absence of Steve Hunt and Clint McQuiston was pass with a motion by Stacey Shafer and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Absent
Clint McQuiston	Absent
Stacey Shafer	Yes
Mike Stalder	Yes

Members present recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Absent
Clint McQuiston	Absent
Stacey Shafer	Yes
Mike Stalder	Yes

Visitors were recognized and time was allowed for public comment; no comments were made.

Member Clint McQuiston arrived at 8:05pm.

Local resident, Jill Hays discussed the possible solar farm and issues related to it, and Mr. McCormick from EnergyRe was also there to discuss the solar farm and answered any questions related to it.

Mrs. Thiessen reported enrollment stayed at 240 students for the Elementary and events included various field trips, FFA Barnyard Days, and community service days in Orleans, Beaver City, and Oxford.

Mr. Lanik reported enrollment at 154 for the JR/SR high school. He discussed recent events such as the graduation, ACT results, the Academic Awards Night, and gave a Spring activity update including Golf, Track, Trap. FBLA and FCCLA will be attending nationals this summer.

Mr. Jorgenson gave a quick Legislative final review, reviewed summer maintenance projects, reported on the Title I program review, discussed vans that are not in use, and last day of school will be Tuesday, May 19th with a 2:45pm dismissal.

Motion to approve the Consent Agenda passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Absent
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Board Policies were presented for review.

A motion to approve adding the following to signers at Community Bank was passed with a motion by Clint McQuiston and a second by Josh Becker.

Community Bank:

General Fund – Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Nutrition Fund - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

QCPUF - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Activity Fund - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Building Fund - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Bond Fund - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Cafeteria 125 - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Depreciation Fund - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Clearing Fund - Joshua Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, Clint McQuiston, Bryce Jorgenson, Dana Gesick

Line of Credit – Bryce Jorgenson, Dana Gesick, Stacey Shafer, Todd Brown, Mike Stalder

Motion to approve 002 Reorganization Petition - less than 640 acres and 003 Resolution to Approve Petition – Southern Valley regarding the Johnson land swap between Alma Public Schools and Southern Valley passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Absent
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to approve the purchase and installation of a water softener from Kinetico was passed with a motion by Stacey Shafer and a second by Todd Brown.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Absent
Clint McQuiston	Yes
Stacey Shafer	Yes

Mike Stalder Yes

Motion to approve the Saints softball co-op with Alma for 2 years passed with a motion by Josh Becker and a second by Clint McQuiston.

Joshua Becker Yes
Todd Brown Yes
Steve Hunt Absent
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to approve the girls wrestling co-op with Arapahoe for 2 years passed with a motion by Clint McQuiston and a second by Josh Becker.

Joshua Becker Yes
Todd Brown Yes
Steve Hunt Absent
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to approve the 2026-2027 Handbooks passed with motion by Stacey Shafer and a second by Mike Stalder.

Joshua Becker Yes
Todd Brown Yes
Steve Hunt Absent
Clint McQuiston Yes
Stacey Shafer Yes
Mike Stalder Yes

Motion to adjourn meeting at 9:40pm passed with a motion by Mike Stalder and a second by Clint McQuiston.

The next meeting is scheduled for June 8th, 2026 at 8:00 pm in the High School Board meeting room. Dated this 12th day of May 2026.

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

06/05/2026 02:18 PM

Unposted; Batch Description General Fund Invoices to Pay 06082026; Fund Number 01

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands USA LLC	4731833414	teaching supplies	310.88
Total Acco Brands USA LLC			310.88
ACT Finance	38891	ACT sophmore testing	1,104.00
Total ACT Finance			1,104.00
Ag Valley Coop	162780 05252026	fuel	4,575.35
Total Ag Valley Coop			4,575.35
All City Garage Door LLC	7825	bus barn door repair	974.00
Total All City Garage Door LLC			974.00
Amazon Capital Services	13P1-PXXN-KVMQ	CM el teach supplies Inv 14NM-LN19-HFYF	(11.73)
Amazon Capital Services	14MD-TTH6-43CF	maintenance supplies -	15.75
Amazon Capital Services	14NM-LN19-HFYF	EI supplies - NT	65.99
Amazon Capital Services	14R4-4F9N-V6DF	FCS supplies 25-26	578.12
Amazon Capital Services	1C79-KPQR-V6WP	HS teaching supplies - DB WTS	360.87
Amazon Capital Services	1CNX-WDCT-LHWV	hs teaching supplies - DB	723.37
Amazon Capital Services	1CWC-VD4H-K7KW	EI supplies - NT	59.98
Amazon Capital Services	1CXG-WCGD-T6Q7	EL teaching supplies - HR	339.41
Amazon Capital Services	1DWT-XNFT-DJVH	maintenance supplies	35.43
Amazon Capital Services	1F6G-WGQD-CNFF	HS teaching supplies - JU	95.02
Amazon Capital Services	1G3C-LQRL-3RTX	hs teaching supplies - DB	107.01
Amazon Capital Services	1H94-VQGD-QHLN	maintenance supplies	20.98
Amazon Capital Services	1MCV-M7KY-1RVC	HS teaching supplies - JH	29.89
Amazon Capital Services	1PG1-PMT3-HP69	Maintenance supplies	125.20
Amazon Capital Services	1PH9-HW7G-HGC7	HS teaching supplies - JH	67.96
Amazon Capital Services	1R7T-VQXX-DN4L	elementary supplies - MM	146.58
Amazon Capital Services	1XHC-GKF4-DKYY	fcs supplies 25-26	335.52
Amazon Capital Services	1YTR-FG1K-3L77	el teaching supplies - summer school NT	49.90
Amazon Capital Services	1YTR-FG1K-6NVL	EL teaching supplies - DR	389.02
Total Amazon Capital Services			3,534.27
Blick Art Materials	8039704	teaching supplies - RJ	2,248.48
Blick Art Materials	8073442	credit memo	(20.30)
Blick Art Materials	8080824	teaching supplies	20.30
Total Blick Art Materials			2,248.48
Bluffs Facility Solutions	511941	custodial supplies	627.48
Total Bluffs Facility Solutions			627.48
Bose, Joey	BoseJ 052126	teaching supplies 25-26	260.70
Total Bose, Joey			260.70
Broeker, Shelly	Broeker 051826	6th grade promotion	200.00
Total Broeker, Shelly			200.00
Central Valley Electric, Inc	173705	irrigation well parts	1,521.28
Central Valley Electric, Inc	173810	maintenance supplies	721.48
Total Central Valley Electric, Inc			2,242.76
Clearly	INV823580	phone	127.03

Vendor Name	Invoice Number	Description	Amount
Total Clearlyfly			127.03
Cornhusker International Trucks- Lincoln	150568	bus repair	3,936.32
Total Cornhusker International Trucks- Lincoln			3,936.32
Dannehl, Linda	Dannehl05072026	professional development - cooking class	50.00
Dannehl, Linda	Dannehl05152026	fcs supplies	19.17
Total Dannehl, Linda			69.17
Dunlay, Jordann	Dunlay04302026	sped mileage reimbursement	263.90
Dunlay, Jordann	Dunlay05312026	sped mileage reimbursement	40.60
Total Dunlay, Jordann			304.50
Eakes Office Products Gi	INV772751	copier fees	2,678.17
Total Eakes Office Products Gi			2,678.17
EDpuzzle, Inc.	47504	teaching supplies - renewal	2,750.00
Total EDpuzzle, Inc.			2,750.00
Elevate Counseling and Consulting LLC	1 06012026	counseling services	1,138.13
Total Elevate Counseling and Consulting LLC			1,138.13
Esu #10	191695 06012026	esu services	2,169.28
Total Esu #10			2,169.28
Esu #11	2526-3-12	esu services	10,016.20
Esu #11	4994	3rd qtr services	6,140.75
Total Esu #11			16,156.95
Everyday Speech LLC	234286	sped teaching supplies - license renewal	2,999.95
Total Everyday Speech LLC			2,999.95
Follett School Solutions, INC	1613083	library software renewal	1,973.04
Total Follett School Solutions, INC			1,973.04
Hamre, Lisa	Hamre05312026	sped mileage reimbursement	308.00
Total Hamre, Lisa			308.00
Harlan County Health System	128	bus driver physical - MB	115.90
Total Harlan County Health System			115.90
Heritage Water Services, Inc	22520	water management program	375.00
Total Heritage Water Services, Inc			375.00
Higgins, Casey	Higgins05292026	sped mileage reimbursement	295.22
Total Higgins, Casey			295.22
HomeTown Leasing	9315 06192026	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
HTMC	3381	fall radio messages	108.00
HTMC	3384	fall radio messages	108.00
Total HTMC			216.00

Vendor Name	Invoice Number	Description	Amount
Huerta, Jason	Huerta05112026	teaching supplies - JH	53.78
Huerta, Jason	Huerta05202026	teaching supplies - JH	49.64
Total Huerta, Jason			<u>103.42</u>
Jeff Lange Counseling LLC	1 06012026	counseling services	1,751.26
Total Jeff Lange Counseling LLC			<u>1,751.26</u>
JENNIFER SCHUTZ,OTR/L	Schutz 05262026	OT services - May 2026	2,339.70
Total JENNIFER SCHUTZ,OTR/L			<u>2,339.70</u>
Johnstone Supply	6272530	maintenance supplies	79.36
Total Johnstone Supply			<u>79.36</u>
Kelley's Super Market Inc	1000450908 22221	fcs supplies	55.69
Kelley's Super Market Inc	1002530715 2222	fcs supplies	51.42
Kelley's Super Market Inc	1014340956 22221	fcs supplies	69.89
Kelley's Super Market Inc	1018801306 2222	maintenance supplies	87.96
Kelley's Super Market Inc	2054991015 2222	custodial supplies	371.14
Total Kelley's Super Market Inc			<u>636.10</u>
Kerm's Korner	11702465	fuel/concessions	2,593.61
Total Kerm's Korner			<u>2,593.61</u>
KSB School Law	21623	legal counsel/annual policy update	1,705.00
Total KSB School Law			<u>1,705.00</u>
Larsen's Ace Hardware	56886	maintenance supplies	24.99
Total Larsen's Ace Hardware			<u>24.99</u>
LINDA EHRKE	Ehrke05132026	prek graduation	90.00
Total LINDA EHRKE			<u>90.00</u>
Menards	8377	bus supplies	70.41
Total Menards			<u>70.41</u>
Midwest Automatic Fire Sprinkler	2156831-00	general supplies - PW	8.49
Total Midwest Automatic Fire Sprinkler			<u>8.49</u>
NSTA	0102	NSTA Summer conference - GR	150.00
Total NSTA			<u>150.00</u>
Pearson Education	203186	sped teaching supplies	420.00
Pearson Education	203439	sped teaching supplies	310.00
Pearson Education	31615181	sped teaching supplies	95.55
Pearson Education	31632170	sped teaching supplies	68.40
Pearson Education	31792192	sped teaching supplies	19.50
Pearson Education	31828558	sped teaching supplies	11.70
Total Pearson Education			<u>925.15</u>
Pitney Bowes Bank Inc Purchase Power	4369 06212026	postage	565.03
Total Pitney Bowes Bank Inc Purchase Power			<u>565.03</u>

06/05/2026 02:18 PM

Unposted; Batch Description General Fund Invoices to Pay 06082026; Fund Number 01

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Pitney Bowes Gobal Financial Services LLC	3322668771	postage meter	489.00
Total Pitney Bowes Gobal Financial Services LLC			<u>489.00</u>
PowerSchool Group LLC	INV486635	schoology renewal	5,202.11
Total PowerSchool Group LLC			<u>5,202.11</u>
Pye-Barker Fire Safety, Inc	123429	alarm/hood inspection	140.45
Total Pye-Barker Fire Safety, Inc			<u>140.45</u>
Quill Corporation	48908130	supplies	695.80
Total Quill Corporation			<u>695.80</u>
Reliable Pest Control, Inc	56452	pest control	210.00
Total Reliable Pest Control, Inc			<u>210.00</u>
Renaissance	INV5692614	educlimber renewal	3,910.05
Renaissance	INV5692615	A/R/Star reading renewal	2,163.00
Total Renaissance			<u>6,073.05</u>
Riddell All American Sports	952553547	teaching supplies - DB	45.00
Total Riddell All American Sports			<u>45.00</u>
S & W Auto Parts	776083	bus supplies	61.96
S & W Auto Parts	776139	bus supplies	73.99
S & W Auto Parts	776216	bus supplies	83.97
S & W Auto Parts	776700	bus supplies	81.20
S & W Auto Parts	776860	bus supplies	345.80
Total S & W Auto Parts			<u>646.92</u>
School Health Corporation	CINV000396683	HS Teaching supplies -DB	2.30
School Health Corporation	CINV000398346	teaching/nurse supplies	588.88
Total School Health Corporation			<u>591.18</u>
Smith Supplies	103 05112026	maintenance supplies - water wheel	996.28
Total Smith Supplies			<u>996.28</u>
Softchoice Corporation	91851665	microsoft license renewal	5,627.21
Total Softchoice Corporation			<u>5,627.21</u>
SPORTS SAFE Testing Service	14878	drug screening	138.00
Total SPORTS SAFE Testing Service			<u>138.00</u>
TAESE/USU	26TriRg_25	sped law conference	905.00
Total TAESE/USU			<u>905.00</u>
Thiessen, Natalie	Thiessen05062026	elementary supplies	126.23
Total Thiessen, Natalie			<u>126.23</u>
Twin Valleys Public Power	729 06082026	electricity	10,232.72
Total Twin Valleys Public Power			<u>10,232.72</u>
TwoPturf, LLC	6952	Turf care program	2,416.33
Total TwoPturf, LLC			<u>2,416.33</u>

Vendor Name	Invoice Number	Description	Amount
Verizon Wireless	6143678182	phone	80.02
Total Verizon Wireless			80.02
Virco Inc.	92106816	chairs - JH	1,872.60
Virco Inc.	92107603	chairs - NT	4,628.00
Total Virco Inc.			6,500.60
Wex Bank	112943884	fuel	990.87
Total Wex Bank			990.87
Woodward's Disposal Service, Inc.	NO9331-1816	shredding	42.50
Total Woodward's Disposal Service, Inc.			42.50
Yanda's Music And Pro Audio	810906	teaching supplies	159.00
Yanda's Music And Pro Audio	813522	music instruments	7,035.00
Total Yanda's Music And Pro Audio			7,194.00
Yogi's Bodyshop	390f3cfd	van repairs	1,323.60
Total Yogi's Bodyshop			1,323.60
Fund Number 01			115,731.11
Checking Account ID 1			115,731.11

Invoice Listing - Detail

Unposted; Batch Description General and Activity Fund Invoices USBank 06082026

Batch Description: General and Activity Fund Invoices USBank
06082026

Processing Month: 06/2026

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: USBANK	U.S. Bank	PO Number:	Invoice Number: ACT1USBank 06062026		Amount: 5,180.85
Description: cc charges		Invoice Date: 06/06/2026	Due Date: 06/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 000 700	library book fair		3,728.97		N
05 2900 610 000 250	one act script		642.00		N
05 2900 610 000 575	fccla dress ties		99.99		N
05 2900 610 000 575	fccla retreat exp		94.00		N
05 2900 610 000 100	youtube.tv		88.79		N
05 2900 610 000 100	state golf meals		22.15		N
05 2900 610 000 280	state golf exp		40.00		N
05 2900 610 000 280	state golf exp		20.00		N
05 2900 610 000 100	state golf meals		10.64		N
05 2900 610 000 100	state golf meals		7.67		N
05 2900 610 000 100	state golf meals		20.09		N
05 2900 610 000 290	WR camp supplies		23.75		N
05 2900 610 000 290	WR camp meals		59.02		N
05 2900 610 000 220	FB camp supplies		20.71		N
05 2900 610 000 550	summer school snacks		206.60		N
01 2710 626 000 000	fuel		96.47		N

Vendor ID: USBANK	U.S. Bank	PO Number:	Invoice Number: Act2USBank06062026		Amount: 896.59
Description: cc charges		Invoice Date: 06/06/2026	Due Date: 06/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 000 100	state track meals		706.54		N
01 2710 626 000 000	fuel		66.31		N
01 2710 626 000 000	fuel		107.92		N
05 2900 610 000 100	state golf meal		15.82		N

Vendor ID: USBANK	U.S. Bank	PO Number:	Invoice Number: Act3USBank060626		Amount: (273.00)
Description: refund tickets - sb acct		Invoice Date: 06/06/2026	Due Date: 06/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 000 240	refund tickets - sb acct		(273.00)		N

Vendor ID: USBANK	U.S. Bank	PO Number:	Invoice Number: BJ USBank 06062026		Amount: 996.44
Description: cc charges		Invoice Date: 06/06/2026	Due Date: 06/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 000	UNK career fair		215.00		N
05 2900 610 000 550	spec projects		295.68		N

Invoice Listing - Detail

Unposted; Batch Description General and Activity Fund Invoices USBank 06082026

01 2320 610 000 000	supt supplies	40.04	N
05 2900 610 000 550	spec project - BJ owes	6.00	N
05 2900 610 000 550	spec projects	86.46	N
01 2320 580 000 000	supt travel	353.26	N

Vendor ID: USBANK U.S. Bank PO Number: Invoice Number: BusOffUSBank06082026 Amount: 521.82

Description: cc charges Invoice Date: 06/08/2026 Due Date: 06/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 007 000	menards -el blinds		355.41		N	
01 1200 610 001 000	hs sped supplies - TB		19.53		N	
01 1100 330 000 000	JU staff development		99.00		N	
01 1200 610 001 000	hs sped supplies - TB		47.88		N	

Vendor ID: USBANK U.S. Bank PO Number: Invoice Number: EMUSbank06062026 Amount: (14.93)

Description: cc charges Invoice Date: 06/08/2026 Due Date: 06/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 2900 610 000 730	PBIS exp		35.07		N	
01 1200 330 000 000	EM - workshop credit		(50.00)		N	

Vendor ID: USBANK U.S. Bank PO Number: Invoice Number: JLUSBank06062026 Amount: 2,998.66

Description: cc charges Invoice Date: 06/06/2026 Due Date: 06/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 2900 610 000 100	dist track hospitality		75.94		N	
05 2900 610 000 100	dist track hospitality		98.00		N	
05 2900 610 000 100	state track lodging		1,842.40		N	
05 2900 610 000 100	state golf lodging		784.18		N	
05 2900 610 000 100	athletic supplies		48.14		N	
05 2900 610 000 150	addiction education course		150.00		N	

Vendor ID: USBANK U.S. Bank PO Number: Invoice Number: NTUSbank 06062026 Amount: 533.57

Description: cc charges Invoice Date: 06/06/2026 Due Date: 06/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 2900 610 000 550	6th grade trip		87.88		N	
01 1200 330 000 000	sped law conference		300.00		N	
01 2410 610 007 000	6th grade promo supplies		66.43		N	
01 2410 610 007 000	6th grade promo supplies		34.40		N	
01 2410 610 007 000	tractor supply		32.04		N	
01 2410 610 007 000	6th grade promo supplies		12.82		N	

Batch 1099 Total: 0.00

Batch Total: 10,840.00

Invoice Listing - Detail

Unposted; Batch Description General and Activity Fund Invoices USBank 06082026

Report 1099 Total: 0.00

Report Total: 10,840.00

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	15095224	food/supplies	4,553.23
Cash-wa Distributing	15095226	food	48.94
Cash-wa Distributing	15102195	food	71.76
Cash-wa Distributing	15102196	food	71.76
Cash-wa Distributing	15102197	food	355.00
Cash-wa Distributing	15102199	food/supplies	2,298.71
Total Cash-wa Distributing			7,399.40
Diaz, Alisa	Diaz05202026	refund lunch balance	66.50
Total Diaz, Alisa			66.50
Hockman, Amanda	Hockman 05202026	refund lunch balance	11.90
Total Hockman, Amanda			11.90
Hogeland's Market	228 06012026	food/supplies	44.63
Total Hogeland's Market			44.63
HyVee Accounts Receivable	480018431624	food	9.96
Total HyVee Accounts Receivable			9.96
Kelley's Super Market Inc	1020130842	food	19.56
Total Kelley's Super Market Inc			19.56
Miller, Samantha	Miller 052026	refund lunch balance	12.00
Total Miller, Samantha			12.00
Nebraska Dept of Health and Human Services	52747	Food Distribution Program	31.41
Total Nebraska Dept of Health and Human Services			31.41
US Foods	4105285	food/supplies	1,606.41
US Foods	4121616	supplies	184.13
US Foods	4312698	food/supplies	1,518.35
US Foods	5937790	credit memo food	(31.02)
Total US Foods			3,277.87
Wiedel, Denise	Wiedel05192026	food/supplies reimbursement	522.43
Total Wiedel, Denise			522.43
Fund Number 06			11,395.66
Checking Account ID 6			11,395.66

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Alma Public Schools	RPACMeal26	RPAC Meal for Admin	28.00
Total Alma Public Schools			28.00
Amazon Capital Services	1GNC-9LCK-3FHW	NIFA Grant Books	109.74
Amazon Capital Services	1YRV-QRDR-31NR	Glow Golf Balls	225.29
Total Amazon Capital Services			335.03
ASPi Solutions, INC	20260128	Bound Basic Onboarding	299.25
Total ASPi Solutions, INC			299.25
Bertrand High School	HSGolfBertrand26	HS Golf Entry Fee	70.00
Total Bertrand High School			70.00
Blickenstaff, Ashley	05222026	Reimbursement for Games	50.01
Total Blickenstaff, Ashley			50.01
Cambridge Public Schools	HSBBBCamb26	HS Boys Basketball Summer League	250.00
Total Cambridge Public Schools			250.00
Cash-wa Distributing	15102194	Concession Supplies	366.29
Cash-wa Distributing	P15104011	Concession Supplies	139.64
Total Cash-wa Distributing			505.93
Drews, Bob	NSAATrack26	District Track Meet Official	230.00
Total Drews, Bob			230.00
Gideon Pheasants	GP 05312026	WR/FB camps lodging	600.00
Total Gideon Pheasants			600.00
Grafton & Associates	NLC2646	4220 Registration	330.00
Total Grafton & Associates			330.00
Granada Theatre	05122026	AR Movie Day	175.00
Total Granada Theatre			175.00
Gun Locker, The	513410	Shells	1,365.00
Total Gun Locker, The			1,365.00
Hamilton, Chad	05222026	Refund for Track Shirt	24.00
Total Hamilton, Chad			24.00
Harlan County Health System	05262026	Summer Agility Program	300.00
Total Harlan County Health System			300.00
Harlan County Meat Processors	05152026	SV 30 Hot dogs & Hamburgers	1,258.00
Total Harlan County Meat Processors			1,258.00
Hex and the Hive, The	281	Parent T Shirts	360.00
Total Hex and the Hive, The			360.00
Hosier, Ali	05222026	Refund for Track Shirt	24.00

Vendor Name	Invoice Number	Description	Amount
Total Hosier, Ali			24.00
Image Tech & Printing	12781	2026 State Track Shirts	706.00
Total Image Tech & Printing			706.00
Lanham, Mike	MLNSAATrack26	Shells	50.00
Lanham, Mike	NSAATrack26	District Track Meet Starter	265.00
Total Lanham, Mike			315.00
Marquez, Jennifer	05122026	Reimbursement for Gift Card	50.00
Total Marquez, Jennifer			50.00
Maxwell Public School	HSBBBMaxwell26	Team Camp Entry Fee	350.00
Total Maxwell Public School			350.00
McCook Community College	HSGBBMCC26	Summer League	550.00
Total McCook Community College			550.00
McDonald, Richard	05292026	Reimbursement for summer camp fee	333.00
Total McDonald, Richard			333.00
Nebraska Schools Activities Association	NSAATrack26	2026 Class D, District D-7 Financials	950.05
Total Nebraska Schools Activities Association			950.05
Norfolk Lodge & Suites, Inc.	5115146	Journalism Lodging	810.00
Total Norfolk Lodge & Suites, Inc.			810.00
Oxford Locker	706496	Cooked Beef, Water & Chips-District Trac	364.18
Oxford Locker	76410	Beans, Potato Salad & Mac Salad	196.89
Total Oxford Locker			561.07
Patricia Hansen	05182026	Reimbursement for laminating sheets	44.72
Total Patricia Hansen			44.72
Quail Run Golf Course	QuailRun52326	Jace Practice Round #1	56.00
Quail Run Golf Course	QuailRun52426	Jace Practice Round #2	30.00
Total Quail Run Golf Course			86.00
Sports Shoppe, The	30	Softball Socks & Belts	446.52
Total Sports Shoppe, The			446.52
Thiessen, Natalie	05122026	Pop for the AR Movie	126.23
Total Thiessen, Natalie			126.23
Wilcox-Hildreth Public School	HSGBBWilcox26	Girls Team Camp Fee	325.00
Total Wilcox-Hildreth Public School			325.00
Fund Number 05			11,857.81
Checking Account ID 5			11,857.81

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Holdrege Soft Water Services, Inc	26955 06012026	HS water softener	18,641.52
Total Holdrege Soft Water Services, Inc			<hr/> 18,641.52

Fund Number 08

18,641.52

Checking Account ID 8

18,641.52

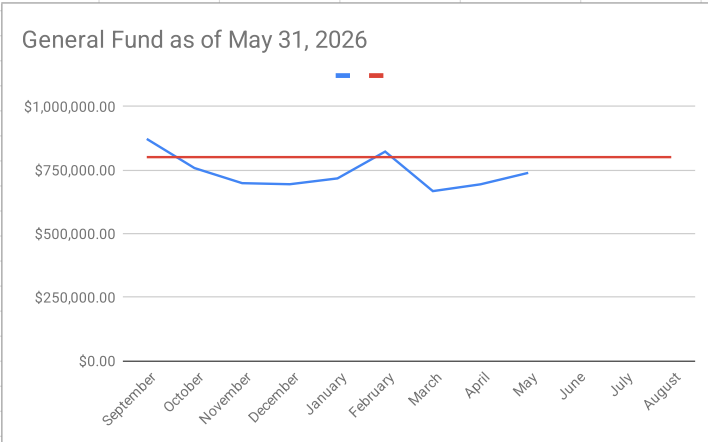
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Posted - All; Batch Description General Fund Invoices 062026; Fund Number 07

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 7	Fund Number 07	BOND FUND	
BOKF, NA	SVALLEYPSG21 061526	Interest payment	7,986.25
Total BOKF, NA			<hr/> 7,986.25
Fund Number 07			<hr/> 7,986.25
Checking Account ID 7			<hr/> 7,986.25

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$872,187.00	\$800,647.00	-\$71,540.00
October	\$757,684.00	\$800,647.00	\$42,963.00
November	\$698,283.56	\$800,647.00	\$102,363.44
December	\$694,075.82	\$800,647.00	\$106,571.18
January	\$716,980.00	\$800,647.00	\$83,667.00
February	\$822,410.00	\$800,647.00	-\$21,763.00
March	\$666,999.64	\$800,647.00	\$133,647.36
April	\$693,768.21	\$800,647.00	\$106,878.79
May	\$738,765.00	\$800,647.00	\$61,882.00
June		\$800,647.00	
July		\$800,647.00	
August		\$800,647.00	
Total	\$6,661,153.23	\$9,607,764.00	\$544,669.77



Revenue
January
February
March
April
May
June
July
August

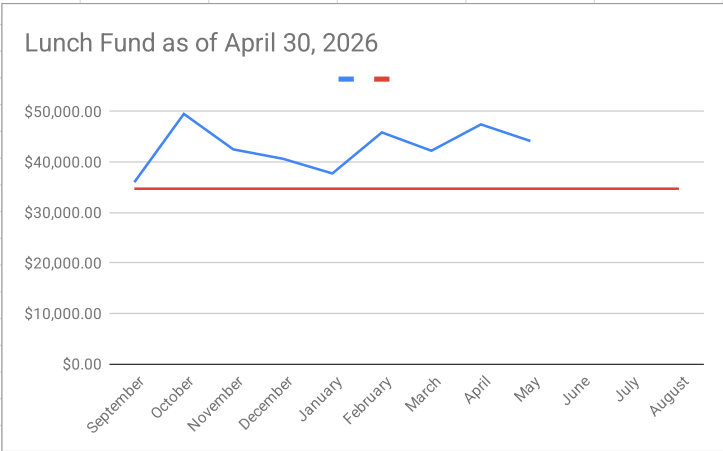
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Totals	\$6,661,153.23	\$9,607,764.00	\$544,669.77
% Totals	69.33%	69.33%	5.67%

770521.4167

September	8.33%		7693593.96
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	\$35,954.22	\$34,667.00	-\$1,287.22
October	\$49,478.88	\$34,667.00	-\$14,811.88
November	\$42,446.94	\$34,667.00	-\$7,779.94
December	\$40,599.47	\$34,667.00	-\$5,932.47
January	\$37,688.82	\$34,667.00	-\$3,021.82
February	\$45,812.89	\$34,667.00	-\$11,145.89
March	\$42,184.07	\$34,667.00	-\$7,517.07
April	\$47,400.24	\$34,667.00	-\$12,733.24
May	\$44,109.00	\$34,667.00	-\$9,442.00
June		\$34,667.00	\$0.00
July		\$34,667.00	\$0.00
August		\$34,667.00	\$0.00

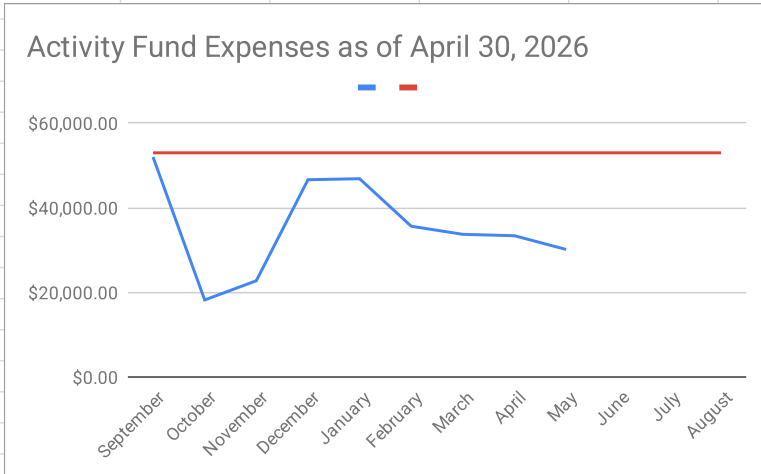


	Budget	Revenue	Difference
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
January			\$0.00
February			
March			
April			
May			
June			
July			
August			

Totals	\$385,674.53	\$416,015.00	-\$73,671.53		37831.58333	39197.16667
% Totals	92.71%	100.00%	-17.71%			
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	\$52,031.43	\$53,014.00	\$982.57
October	\$18,252.93	\$53,014.00	\$34,761.07
November	\$22,789.62	\$53,014.00	\$30,224.38
December	\$46,662.94	\$53,014.00	\$6,351.06
January	\$46,899.05	\$53,014.00	\$6,114.95
February	\$35,672.22	\$53,014.00	\$17,341.78
March	\$33,759.07	\$53,014.00	\$19,254.93
April	\$33,425.56	\$53,014.00	\$19,588.44
May	\$30,181.98	\$53,014.00	\$22,832.02
June		\$53,014.00	
July		\$53,014.00	
August		\$53,014.00	

Revenue
January
February
March
April
May
June
July
August



Totals	\$319,674.80	\$636,168.00	\$157,451.20
% Totals	50.25%	100.00%	24.75%

61677.5

September	8.33%	51747.41667
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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 Visit us at www.bsnsports.com

Quote	
Cart #:	15287754
Purchase Order #:	WALL MAT
Cart Name:	Bison Wall Mat Bid
Quote Date:	03/09/2026
Quote Valid-to:	04/09/2026
Payment Terms:	NT30
Ship Via:	
Ordered By:	Wall Mat

Contact Your Rep

John Paulsen Email: jpaulsen@bsnsports.com | Phone: **308-653-0969**

Sold to
1979384
SOUTHERN VALLEY SCHOOLS
 43739 HWY 89
 OXFORD NE 68967-2711
 USA

Ship To
1979384
SOUTHERN VALLEY SCHOOLS
 Wall Mat
 43739 HWY 89
 OXFORD NE 68967-2711
 USA

Payer
1979384
SOUTHERN VALLEY SCHOOLS
 43739 HWY 89
 OXFORD NE 68967-2711
 USA

Item Description	Qty	Unit Price	Total
2' x 6' Protector 2 Item # - NSPHG	30 EA	\$ 155.00	\$ 4,650.00

Subtotal:	\$4,650.00
Other:	\$0.00
Freight:	\$300.00
Sales Tax:	\$0.00
Order Total:	\$4,950.00
Payment/Credit Applied:	\$0.00
Order Total:	\$4,950.00

Wrestling Mat Design Proof

DOLLAMUR
SPORT SURFACES

SALESPERSON Vinny Barber
PHONE 512-797-9684
EMAIL vbarber@dollamur.com

Customer: Lanik

Order #:

FLEXI-Connect: YES NO
(Velcro System)

Mat Size: 30ft x 60ft x 1 7/8in
Mat Color: BLACK
Circle Sizes: (2) 28ft ONLY
Color: CHARCOAL GRAY COOL GRAY 11

Start Marks: WHITE - GREEN/RED

Practice Circles: 8 **PC Sizes:** 8'

PC Color: WHITE

PC SM: NO **Color:**

Letters:

Font: **Font Size:**

Letter Colors:

Artwork:

Artwork Color:

Artwork Size:

Paint Out-of Bounds:

Paint in Comp Circle:

Paint in 10' Circle:

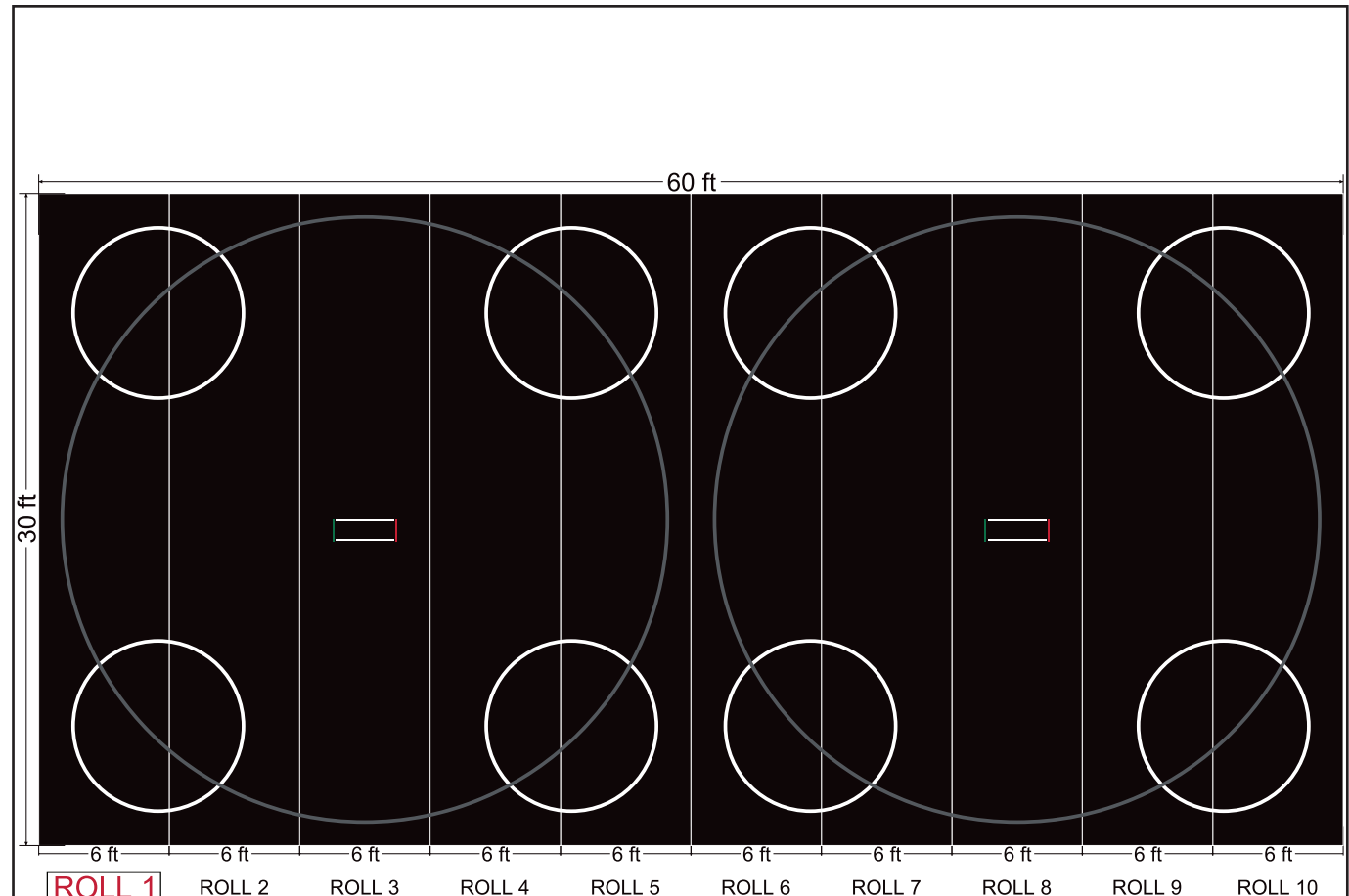
Special Instructions

BEFORE SIGNING AND APPROVING DESIGN

Layout By: Christian 1 5/1/26

Customer must ensure every detail is correct before signing the final Design Layout. If the customer provides artwork as-is, customer is responsible for accuracy and quality of the file. If the customer provided file must be redrawn by Dollamur, fees will apply. Colors shown on the Layout are for representational purposes only. Please request a color sample if necessary. All special or required PMS colors, measurements, placement of artwork, lettering or registration markings must be represented on the final, signed Layout. To achieve the best results, artwork and/or markings may shift slightly on final production. © Copyright Dollamur Sport Surfaces

Customer Approval Signature: _____ **Date:** _____



BOTTOM OF MAT

