

Board of Education Regular Meeting
Wednesday, September 16, 2026 8:00 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING 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. Approve the 2026-2027 School Budget

10.2. Approve 2026-2027 Tax Request

10.3. Recognize SVEA for 2028-2029, 2029-2030

11. EXECUTIVE SESSION

12. FUTURE AGENDA ITEMS

13. MOTION TO ADJOURN

September Board Meeting 2026

Enrollment: 234 (45 Preschoolers) Added 2 on 9/9

August 28th- Little Eagles Cheer Camp with performance at the game

September 2nd- 6th Grade went to the State Fair

September 10th- Polish Your Pearls (85 students participated)
The PYP Program is with Southwest Nebraska Public Health Department.

September 11th - Book Fair Opened

September 16th- Parent Teacher Conferences

September 17th- 4th Grade is going to UNK Fitness Day

MAPS testing is in progress

Working on planning another literacy event for families similar to Books and Breakfast.

Elementary students will be attending the Linner Pumpkin Patch again this year.

7-12 Principal Board Report

September 2026

- Enrollment Numbers
 - 156 total students enrolled (was 159 @ last report)
- Homecoming 2026
 - Dress Up Days & Hallway Decorating
 - Music Genre
 - Twist Up Tuesday (dress for wrong occasion)
 - Soccer mom vs BBQ Dad
 - Spirit Day/Anything but a Backpack
- Fall testing has begun
- VIBE 18 Speaker next Thursday, September 24
- Junior Class to John Baylor September 28
- SV hosting Ag Safety Day September 29

Activities Director Board Report

September 2026

- District One-Act application & acceptance
- Believers and Achievers Nominees
 - Mikah Schultz, Bennet Jorgenson, MaLeah Lozo
- Season Records:
 - Softball: 13-7
 - Volleyball: 0-9
 - Football: 2-1
- JH Participation Numbers
 - Football: 26
 - Volleyball: 20
 - Cross Country: 6-8
- Teammates Back to School Bash
- FFA State Dairy Judging Results
 - 7th place as a team
 - Valentina Sanchez (12th)

Superintendent Report
Board Meeting
September 16, 2026

1. Update on wall in Mezzanine
2. Buses Update
3. Negotiations
4. School Board Conference (Nov 18-20)

Board of Education Regular Meeting
August 10, 2026 at 7:30pm
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 7:37 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Steve Hunt, Stacey Shafer, and Mike Stalder. Excused Absence: Clint McQuiston. 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.

Members present recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Mike Stalder and a second by Stacey Shafer.

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

Time was allowed for public comment; one person addressed the board.

Mrs. Thiessen shared enrollment numbers at 230 students, discussed summer school attendance at 39 students, and discussed new programs for the 26-27 school year.

Mr. Lanik reported enrollment numbers at 159 students, 7th grade orientation had a good attendance, first day of school schedule, and gave an update on fall activities.

Mr. Jorgenson gave an update on the coach bus repairs, transportation needs, and the cost of the girls wrestling mat will be shared with Arapahoe.

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

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

A motion to approve Holly Hunt as the Title III Coordinator passed with a motion by Stacey Shafer and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes

Steve Hunt	Abstain (with conflict)
Clint McQuiston	Absent
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to approve the amended budget for the lunch fund for 25-26 passed with a motion by Steve Hunt and a second by Mike Stalder.

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

Motion to approve to increase total tax asking by the maximum 7% , or \$621,999 passed with a motion by Steve Hunt and a second by Todd Brown.

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

A motion to approve a calendar change for Oct 9th with a 1:30pm dismissal due to a football game at 3:00pm passed with a motion by Josh Becker and a second by Mike Stalder.

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

Motion to adjourn meeting at 9:42 pm passed with a motion by Josh Becker and a second by Todd Brown.

There will be an Amended Budget Hearing for 2025-26 on Wednesday August 26th at 12:00pm followed by a Special Meeting/Budget Workshop in the High School Board meeting room.

The next regular meeting is scheduled for Sept 14th, 2026 at 7:30pm in the High School Board meeting room.

Dated this 11th day of August 2026.

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

Board of Education
Lunch Fund Hearing and Special Meeting and Budget Workshop
August 26, 2026 at 12:00pm
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The Lunch Fund Hearing was called to order by President Todd Brown at 12:07 pm. The roll was called and the following members were present: Todd Brown, Mike Stalder, Josh Becker, Clint McQuiston, and Stacey Shafer. Excused absence: Steve Hunt. Others present: Superintendent, Bryce Jorgenson.

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Members present and public recited the Pledge of Allegiance.

There was discussion on the amended Lunch Budget.

Lunch Fund Hearing closed by Todd Brown at 12:10pm.

Special Meeting and Budget Workshop of the Southern Valley Board of Education was called to order by President Todd Brown at 12:11 pm. The roll was called and the following members were present: Todd Brown, Mike Stalder, Josh Becker, Clint McQuiston, and Stacey Shafer. Steve Hunt arrived at 12:32pm. Others present: Superintendent, Bryce Jorgenson.

Motion to approve the agenda passed with a motion by Mike Stalder and a second by Clint McQuiston.

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

Motion to approve to Amended Budget for 2025-26 with a motion by Stacey Shafer and a second by Josh Becker.

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

Motion to approve to increase total tax asking by the maximum 7%, to build up building fund to replace the elementary roof and to begin replacing buses, with a motion by Steve Hunt and a second by Josh Becker.

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

Transfer of Funds to Depreciation was tabled to a future meeting.

Next Regular Meeting will be Wednesday, September 16th, 2026 at 8:00pm in the High School Board Meeting Room.

Special Meeting adjourned at 1:30pm with a motion by Steve Hunt and a second by Mike Stalder.

Dated this 26th day of August 2026

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

Board Report - Board

Unposted; Batch Description General Fund Invoices to Pay 09162026

Invoice Number

Description

Amount

Fund Number

01

GENERAL FUND

162780 08252026

fuel

4,606.31

4,606.31

Amazon Capital Services

116P-N7X6-N1N3

Sped supplies EL

32.12

Amazon Capital Services

13RD-6T1T-JJPL

elementary supplies

236.70

Amazon Capital Services

16CG-HFCJ-N197

EL teaching supplies - NT

167.42

Amazon Capital Services

16R4-VPPW-YQ6Q

nurse supplies

34.48

Amazon Capital Services

19DX-HRCV-VWJW

HS teaching supplies - JE

27.88

Amazon Capital Services

1C1V-XFLH-HTWR

custodial supplies - BR

42.69

Amazon Capital Services

1CHL-TWCC-4LDV

nurse supplies

504.78

Amazon Capital Services

1D3X-YQP1-KTG4

HS teaching supplies - JE

11.83

Amazon Capital Services

1DDN-VHQJ-HN3X

Maintenance supplies

342.98

Amazon Capital Services

1DJD-Q34K-71VD

office supplies

27.88

Amazon Capital Services

1G6Y-FQNG-DW4R

HS teaching supplies - KB

22.20

Amazon Capital Services

1HQM-T63W-QKMP

HS teaching supplies - RM

13.97

Amazon Capital Services

1HW9-DMRM-9JTT

maintenance supplies

20.92

Amazon Capital Services

1J6K-1WN9-QXPP

HS teaching supplies - KB

1,018.18

Amazon Capital Services

1JHF-77MN-J7QK

EL teaching supplies - TS

1,034.79

Amazon Capital Services

1KL3-LLT4-NMDK

HS teaching supplies - JB

1,018.18

Amazon Capital Services

1L9W-V6YH-WLKM

elementary supplies -NT

580.23

Amazon Capital Services

1LPY-QFWG-7JXK

HS teaching supplies RM

723.84

Amazon Capital Services

1M11-Q7PR-HJKF

sped supplies

96.52

Amazon Capital Services

1M3J-MW7W-XW6M

maintenance supplies

53.70

Amazon Capital Services

1P6V-WNMV-NYNC

HS teaching supplies - CH

58.61

Amazon Capital Services

1VJM-C3FP-G19N

HS teaching supplies - AB

137.91

Amazon Capital Services

1VPR-9M3M-FJWJ

HS teaching supplies - AB

94.81

Amazon Capital Services

1VYT-1GVY-LY7Y

HS teaching supplies - AB

27.59

Amazon Capital Services

1XJ7-LN3M-KFQR

computer supplies

319.38

Total Amazon Capital Services

6,649.59

American Red Cross

23461666

CPR training

408.00

Total American Red Cross

408.00

Amplify Education Inc

INV-501755

dibels

847.00

Total Amplify Education Inc

847.00

Apple Inc

MD06208733

staff macbooks

35,370.00

Total Apple Inc

35,370.00

Apptegy, Inc.

INV40701

Thrillshare Rooms

6,835.50

Apptegy, Inc.

INV41245

Brand Pro

2,685.00

Apptegy, Inc.

INV41595

thrillshare media

7,203.73

Total Apptegy, Inc.

16,724.23

Avive Solutions, Inc.

INV18624

AED renewal

399.98

Total Avive Solutions, Inc.

399.98

Beaver Creek Mowing

464275

mowing

2,820.00

Total Beaver Creek Mowing

2,820.00

Blick Art Materials

8597253

HS teaching supplies - RJ

5.57

Total Blick Art Materials

5.57

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Unposted; Batch Description General Fund Invoices to Pay 09162026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Blickenstaff, Ashley	Blick09082026	camera supplies	68.57
Total Blickenstaff, Ashley			68.57
Bluffs Facility Solutions	515622	custodial supplies	1,847.60
Total Bluffs Facility Solutions			1,847.60
City of Beaver City	4210000 09202026	bus barn electricity	15.81
Total City of Beaver City			15.81
Clearlyfly	INV850454	phone	127.30
Total Clearlyfly			127.30
Cobra Midwest	1563	custodial supplies	375.69
Total Cobra Midwest			375.69
Computer Hardware	170498	computer cases	2,550.00
Computer Hardware	170585	computer supplies	349.00
Total Computer Hardware			2,899.00
Cook, Brenda	cook 09162026	mileage to training	89.90
Total Cook, Brenda			89.90
Cornhusker International Trucks- Lincoln	3421420	bus supplies	144.89
Cornhusker International Trucks- Lincoln	3421421	bus repairs	1,316.56
Cornhusker International Trucks- Lincoln	3421423	bus supplies	387.11
Total Cornhusker International Trucks- Lincoln			1,848.56
Dannehl, Linda	Dannehl 08112026	fcs supplies	24.90
Total Dannehl, Linda			24.90
DAS State Acctg - Central Finance State of Nebraska	1535204	internet fees	321.20
DAS State Acctg - Central Finance State of Nebraska	1538708	internet fees	321.20
Total DAS State Acctg - Central Finance State of Nebraska			642.40
Decker Equipment	661519A	custodial supplies	48.90
Total Decker Equipment			48.90
Eakes Office Products Gi	9382907-0	HS teaching supplies	25.80
Eakes Office Products Gi	9382910-0	fcs supplies	202.17
Eakes Office Products Gi	9382910-1	fcs supplies	9.56
Eakes Office Products Gi	9382917-0	HS teaching supplies - RJ	320.33
Eakes Office Products Gi	9382917-1	HS teaching supplies - RJ	10.81
Eakes Office Products Gi	9382921-0	EL teaching supplies - JM	67.89
Eakes Office Products Gi	9382921-1	EL teaching supplies - JM	5.22
Eakes Office Products Gi	9382922-0	hs supplies - PW	77.13
Total Eakes Office Products Gi			718.91
Elevate Counseling and Consulting LLC	Elevate 09112026	counseling services	5,938.60
Total Elevate Counseling and Consulting LLC			5,938.60
Esu #10	191695 07312026	vision services	104.96
Esu #10	191695 09012026	audiology services	77.00
Total Esu #10			181.96

Vendor Name	Invoice Number	Description	Amount
Esu #11	5059	Edgenuity/Odysseyware/OnToCollege	4,302.00
Total Esu #11			4,302.00
Follett School Solutions, INC	1624157	library supplies	130.00
Total Follett School Solutions, INC			130.00
Fort Hays State University	2573	career fair	50.00
Total Fort Hays State University			50.00
GovConnection, Inc.	77915327	computer supplies - JF	602.20
Total GovConnection, Inc.			602.20
Harlan County Health System	131	bus driver physical -TS	115.90
Total Harlan County Health System			115.90
Harlan County Journal	62475	meeting mins	137.78
Harlan County Journal	62539	meeting mins	96.52
Harlan County Journal	62571	meeting notice	7.25
Harlan County Journal	62647	meeting mins	109.05
Harlan County Journal	62679	meeting notice	10.32
Harlan County Journal	62680	budget meeting notice	14.31
Harlan County Journal	62728	budget meeting notice	17.68
Harlan County Journal	62729	meeting notice	9.95
Harlan County Journal	62730	hearing notice	174.00
Total Harlan County Journal			576.86
Harlan County Meat Processors	HCM08102026	open house	935.68
Total Harlan County Meat Processors			935.68
Heritage Water Services, Inc	22676	water mgmt program	375.00
Total Heritage Water Services, Inc			375.00
HMH Education Company	956558999	elementary supplies - NH	1,854.47
Total HMH Education Company			1,854.47
HomeTown Leasing	9315 09192026	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Husker Hardware LLC	2670	maintenance supplies	133.26
Total Husker Hardware LLC			133.26
Jeff Lange Counseling LLC	JeffLange 09112026	counseling services	3,278.16
Total Jeff Lange Counseling LLC			3,278.16
JENNIFER SCHUTZ,OTR/L	SCHUTZ 082026	OT services	5,035.34
Total JENNIFER SCHUTZ,OTR/L			5,035.34
Johnstone Supply	1714029	custodial supplies	154.99
Johnstone Supply	6281600	maintenance supplies	231.77
Johnstone Supply	6281602	maintenance supplies	95.67
Total Johnstone Supply			482.43
Junior Library Guild	752014	books	1,840.00

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Unposted; Batch Description General Fund Invoices to Pay 09162026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Total Junior Library Guild			1,840.00
Kearney Winlectric Co.	329149 01	light bulb parts	487.50
Total Kearney Winlectric Co.			487.50
Kelley's Super Market Inc	1052741123	custodial supplies	2.34
Kelley's Super Market Inc	1060161209	custodial supplies	12.57
Kelley's Super Market Inc	1071661312	fcs supplies	64.19
Kelley's Super Market Inc	1082951123	fcs supplies	21.63
Kelley's Super Market Inc	2069911805	custodial supplies	399.60
Total Kelley's Super Market Inc			500.33
Kerm's Korner	12108212	fuel	592.58
Total Kerm's Korner			592.58
KSB School Law	22304	legal counsel	562.50
Total KSB School Law			562.50
Laborie Land Works LLC	2083	dirt for HS	120.00
Laborie Land Works LLC	2084	dirt for HS	240.00
Total Laborie Land Works LLC			360.00
Midamerican Research Chemical	0886620-IN	custodial supplies	675.80
Midamerican Research Chemical	0886750-IN	custodial supplies	571.05
Midamerican Research Chemical	0887780-IN	custodial supplies	146.86
Total Midamerican Research Chemical			1,393.71
NASB ALICAP	ALICAP 26-27	Insurance renewal 26-27	148,406.00
Total NASB ALICAP			148,406.00
NATA	BBE7596d-0004	NATA conference - PHansen	135.00
Total NATA			135.00
National Art & School Supplies Inc.	61806	teaching supplies	1,389.92
Total National Art & School Supplies Inc.			1,389.92
Nebraska Air Filter, Inc.	35707	air filters	3,240.05
Total Nebraska Air Filter, Inc.			3,240.05
NewzBrain Education	3568	renewal	408.00
Total NewzBrain Education			408.00
One Source	2022214509	background checks	153.00
Total One Source			153.00
Oxford Super Market	09042026 540	custodial supplies	138.66
Oxford Super Market	1075111618 540	fcs supplies	19.23
Oxford Super Market	1075341720 540	fcs supplies	80.43
Total Oxford Super Market			238.32
Oxford Utilities	7704 08312026	utilties	751.20
Oxford Utilities	7914 08202026	utilties	35.90
Total Oxford Utilities			787.10

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Vendor Name	Invoice Number	Description	Amount
Pearson Education	221483	sped teaching supplies	115.00
Pearson Education	32628052	sped teaching supplies	5.88
Pearson Education	32690679	sped teaching supplies	51.00
Total Pearson Education			171.88
Pitney Bowes Bank Inc Purchase Power	4369 08232026	postage	2,532.25
Total Pitney Bowes Bank Inc Purchase Power			2,532.25
Pitney Bowes Gobal Financial Services LLC	3323157568	postage meter lease	489.00
Total Pitney Bowes Gobal Financial Services LLC			489.00
Pye-Barker Fire Safety, Inc	128537	annual fire alarm monitoring	540.00
Pye-Barker Fire Safety, Inc	129212	annual fire system inspection	484.95
Total Pye-Barker Fire Safety, Inc			1,024.95
Quill Corporation	49816878	superintendent supplies	44.87
Total Quill Corporation			44.87
Reliable Pest Control, Inc	57112	pest control	210.00
Total Reliable Pest Control, Inc			210.00
Rice, Gary	Rice08182026	reimburse bus supplies	32.09
Total Rice, Gary			32.09
S & W Auto Parts	778747	bus supplies	13.29
S & W Auto Parts	779102	bus supplies	289.84
S & W Auto Parts	779271	bus supplies	6.67
S & W Auto Parts	779372	bus supplies	45.97
Total S & W Auto Parts			355.77
S&S Worldwide	IN101805399	teachng supplies	19.26
Total S&S Worldwide			19.26
Sappa Valley Farm & Auto LLC	28681L	Fuel	241.91
Sappa Valley Farm & Auto LLC	28684L	Fuel	179.50
Sappa Valley Farm & Auto LLC	28822L	fuel	172.58
Sappa Valley Farm & Auto LLC	28877L	fuel	243.12
Sappa Valley Farm & Auto LLC	28937L	fuel	31.68
Sappa Valley Farm & Auto LLC	28938L	fuel	115.24
Sappa Valley Farm & Auto LLC	29000L	fuel	182.56
Sappa Valley Farm & Auto LLC	38559L	Fuel	19.70
Total Sappa Valley Farm & Auto LLC			1,186.29
Sayler Screenprinting	27060	bus wrap	11,705.90
Total Sayler Screenprinting			11,705.90
Scholastic	M7709821	scholastic news	412.50
Total Scholastic			412.50
SPORTS SAFE Testing Service	14936	drug screening	376.00
Total SPORTS SAFE Testing Service			376.00
Strayer Communications, Inc.	Strayer 2026-27	Tower 26-27	2,100.00

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User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Total Strayer Communications, Inc.			2,100.00
Student Assurance Services	SAS 2026-2027	Insurance Catastrophic Coverage 26-27	612.50
Total Student Assurance Services			612.50
Sv Depreciation Fund	Transfer 092026	tranfer from gen to deprc	10,000.00
Total Sv Depreciation Fund			10,000.00
TCI	INV158299	teaching supplies - el	46.00
TCI	INV159669	teaching supplies - el	46.00
Total TCI			92.00
Trustworthy Hardware	56291	maintenance supplies	229.59
Trustworthy Hardware	56298	maintenance supplies	148.97
Total Trustworthy Hardware			378.56
Twin Valley Automotive LLC	3584	qtrly inspection/repairs	767.50
Twin Valley Automotive LLC	3585	qtrly inspection	165.00
Twin Valley Automotive LLC	3586	qtrly inspection	165.00
Twin Valley Automotive LLC	3587	qtrly inspection	165.00
Twin Valley Automotive LLC	3588	qtrly inspection/repairs	195.00
Twin Valley Automotive LLC	3589	qtrly inspection/repairs	214.50
Twin Valley Automotive LLC	3590	qtrly inspection	165.00
Twin Valley Automotive LLC	3591	qtrly inspection	165.00
Twin Valley Automotive LLC	3592	qtrly inspection/repairs	247.50
Twin Valley Automotive LLC	3593	qtrly inspection	165.00
Twin Valley Automotive LLC	3594	qtrly inspection	165.00
Twin Valley Automotive LLC	3595	qtrly inspection	165.00
Twin Valley Automotive LLC	3686	bus repairs/inspection	330.00
Total Twin Valley Automotive LLC			3,074.50
Twin Valleys Public Power	729 09082026	electricity	15,787.47
Total Twin Valleys Public Power			15,787.47
TwoPturf, LLC	6955	Turf Care Program	2,416.33
Total TwoPturf, LLC			2,416.33
U.S. Bank	ACT1USBANK09072026	cc charges	176.54
U.S. Bank	Act2usbank09072026	cc charges	158.82
U.S. Bank	BJUSBANK09072026	CC charges	1,605.43
U.S. Bank	BusOffUSbank09072026	cc charges	1,135.47
U.S. Bank	EMUSBANK09072026	cc charges	687.77
U.S. Bank	JF 09072026	cc charges	76.51
U.S. Bank	JLUSBANK09072026	cc charges	3,031.98
U.S. Bank	NTUSBANK09072026	cc charges	812.03
Total U.S. Bank			7,684.55
ULINE	211741378	custodial supplies - BR	654.68
Total ULINE			654.68
University of Nebraska at Kearney	57-16403	bus driver training	450.00
Total University of Nebraska at Kearney			450.00

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Vendor Name	Invoice Number	Description	Amount
Valley Voice	60306	notice	10.45
Valley Voice	60441	notice	11.29
Valley Voice	60442	notice	12.54
Valley Voice	60443	notice	78.00
Valley Voice	60568	claims	34.28
Valley Voice	60569	minutes	67.74
Valley Voice	60638	back to school	425.00
Valley Voice	60682	notice	192.00
Total Valley Voice			831.30
Verizon Wireless	615115091	phone	80.02
Total Verizon Wireless			80.02
Village of Stamford	01-00005 07082026	water	179.04
Village of Stamford	01-00005 08062026	water	238.72
Village of Stamford	01-00006 070826	water	108.00
Village of Stamford	01-00006 08062026	water	142.00
Total Village of Stamford			667.76
VVS Inc	I38620	supplies	554.19
VVS Inc	I39849	supplies	433.02
Total VVS Inc			987.21
Wex Bank	114878755	fuel	1,645.47
Total Wex Bank			1,645.47
White's Auto Glass, Inc	11027	suburban windshield repairs	110.00
Total White's Auto Glass, Inc			110.00
Woodward's Disposal Service, Inc.	NO9349-1848	shredding	42.50
Total Woodward's Disposal Service, Inc.			42.50
Yanda's Music And Pro Audio	824143	teaching supplies	25.25
Yanda's Music And Pro Audio	826048	teaching supplies	140.78
Total Yanda's Music And Pro Audio			166.03
Fund Number 01			329,696.87
Checking Account ID 1			329,696.87

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Unposted; Batch Description Nutrition Fund Invoices to Pay 09162026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	15197353	food/supplies	2,111.09
Cash-wa Distributing	15197354	food	361.24
Cash-wa Distributing	15197355	food	72.00
Cash-wa Distributing	15205234	food	58.15
Cash-wa Distributing	15205235	food	193.98
Cash-wa Distributing	15205239	food/supplies	2,804.19
Cash-wa Distributing	152138822	food	191.30
Cash-wa Distributing	15213884	food	2,782.37
Cash-wa Distributing	15217350	food	378.78
Cash-wa Distributing	C15201317	food	269.75
Cash-wa Distributing	C15217474	food	63.86
Cash-wa Distributing	CM4086185	credit - food	(50.69)
Total Cash-wa Distributing			9,236.02
Hogeland's Market	2024841113	food	8.27
Total Hogeland's Market			8.27
Oxford Chamber of Commerce	AmericanButchers6893	beef processing	1,345.32
Total Oxford Chamber of Commerce			1,345.32
US Foods	4006738	supplies/food	1,506.31
US Foods	4210259	supplies/food	1,539.01
US Foods	4408358	food/supplies	2,381.90
Total US Foods			5,427.22
Fund Number 06			16,016.83
Checking Account ID 6			16,016.83

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Adams, Justin	RefsAlmaFB26	JH JV Football Official	135.00
Total Adams, Justin			135.00
Alma Livestock Auction LLC	21114	Chickens	66.50
Alma Livestock Auction LLC	51	25 Goats & 2 Sheep	5,936.14
Total Alma Livestock Auction LLC			6,002.64
Alma Public Schools	XCAлма26	Cross Country Entry Fee	70.00
Total Alma Public Schools			70.00
Amazon Capital Services	`G7Y-N17H-NVY9	Speaker Power Cord	14.58
Amazon Capital Services	1C94-FJQw-6VKP	Fairy Costume, Dress & Crown	121.84
Amazon Capital Services	1DC3-F3MD-P3XP	Eyeblack, glitter hair bows & Sweatbands	135.92
Amazon Capital Services	1F9P-CKMN-PLMN	Homecoming King & Queen Crown/Sash Set	26.98
Amazon Capital Services	1L6D-67MN-1P4V	Mens Cape	24.99
Amazon Capital Services	1PNJ-DLGM-WHKW	Schutt Football Helmet Inflator	36.97
Amazon Capital Services	1R3M-31V1-M4VT	Pliers Set for helmets	31.42
Amazon Capital Services	1TMT-6I3C-7GYH	Acrylic Paint Markers & Bows-Cheer Camp	73.92
Amazon Capital Services	1YH6-TJCX-19Cw	Volleyball Kneepads	72.00
Total Amazon Capital Services			538.62
Beaver Valley Animal Hospital	54643	Z-Tags	14.30
Total Beaver Valley Animal Hospital			14.30
Berry, Clayton	FBRefKenesaw26	Chains Crew	90.00
Total Berry, Clayton			90.00
Blickenstaff, Ashley	JHVBSRefAlma26	JH Volleyball Official	135.00
Total Blickenstaff, Ashley			135.00
Bose, Joey	JHVBSRefAlma26	JH VolleyBall Official	135.00
Total Bose, Joey			135.00
Bose, Montey	FBRefKenesaw26	Chains Crew	90.00
Total Bose, Montey			90.00
BSN Sports LLC	934804125	Fueling on the Go Package	195.00
BSN Sports LLC	934804126	Coach to Catcher System	673.44
BSN Sports LLC	934933858	JH Football Helmets	637.97
Total BSN Sports LLC			1,506.41
Callan, Cari	SBUmpAllian26	Softball Umpire	219.00
Callan, Cari	SBUmpChadron26	Softball Umpire	204.00
Callan, Cari	SBUmpLex26	Softball Umpire	204.00
Total Callan, Cari			627.00
Cambridge Public Schools	XCCamb26	Cross County Entry Fee	125.00
Total Cambridge Public Schools			125.00
Cash-wa Distributing	15206322	Concession Supplies	1,458.98

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Posted - All; Check Date 17 Records Selected; Fund Number 05; Processing Month 08/2026 To 09/2026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Cash-wa Distributing	15214830	Concession Supplies	335.91
Cash-wa Distributing	15222024	Concession Supplies	399.90
Cash-wa Distributing	15239235	Concession Supplies	193.40
Total Cash-wa Distributing			2,388.19
Cash	BookFairFall2026	starting cash for Book Fair	536.00
Cash	Cash 09012026	per Mr. J special projects - prizes	570.00
Total Cash			1,106.00
Chamberlain, Aleah	SBUmpAllian26	Softball Umpire	219.00
Chamberlain, Aleah	SBUmpireChadron26	Softball Umpire	204.00
Chamberlain, Aleah	SBUmpLex26	Softball umpire	204.00
Total Chamberlain, Aleah			627.00
Computer Hardware	170853	Service Repair	30.00
Computer Hardware	170854	Service Repair	240.00
Computer Hardware	170855	Service Repair	10.00
Computer Hardware	170856	Service Repair	10.00
Computer Hardware	170857	Service Repair	10.00
Computer Hardware	170858	Service Repair	525.00
Total Computer Hardware			825.00
Cozad Public School	OneActCozad26	Cozad One Act Entry Fee	175.00
Total Cozad Public School			175.00
Dannehl, Linda	08242026	Reimbursement for pink out ribbons	17.70
Total Dannehl, Linda			17.70
Ehrke, Marcus	HSVBCozad26	Volleyball Ref	264.50
Total Ehrke, Marcus			264.50
Elm Creek Public School	HSVBEImCreek26	HS Volleyball Entry Fee	125.00
Elm Creek Public School	OneActEC26	Elm Creek One Act Entry Fee	175.00
Total Elm Creek Public School			300.00
Flower Patch, The	22000	Funeral Arrangements	104.00
Total Flower Patch, The			104.00
Grafton & Associates	1574	Fall Leadership Registration	225.00
Total Grafton & Associates			225.00
Harding, Drake	FBRefkenesaw26	Football Official	200.00
Total Harding, Drake			200.00
Harding, Shawn	FBRefKenesaw26	Football Official	200.00
Total Harding, Shawn			200.00
Haresnape, Mike	FBRefkenesaw26	Football Official	200.00
Total Haresnape, Mike			200.00
Hex and the Hive, The	309	Pink Out T Shirts	682.00
Total Hex and the Hive, The			682.00

Vendor Name	Invoice Number	Description	Amount
Holdrege High School	SBHoldrege26	Softball Entry Fee	100.00
Total Holdrege High School			100.00
Holiday Inn Express Lincoln Downtown	84667 Epp	Coaches Clinic Lodging	134.00
Holiday Inn Express Lincoln Downtown	84668 Hosier	Coaches Clinic Lodging	124.00
Holiday Inn Express Lincoln Downtown	84675 Jacobson	Coaches Clinic Lodging	144.00
Holiday Inn Express Lincoln Downtown	84685 Huerta	Coaches Clinic Parking	134.00
Total Holiday Inn Express Lincoln Downtown			536.00
Holiday Inn Kearney	115445	FFA Retreat Room 252	110.00
Holiday Inn Kearney	115446	FFA Retreat Room 253	110.00
Holiday Inn Kearney	115447	FFA Retreat Room 254	110.00
Holiday Inn Kearney	115448	FFA Retreat Room 258	110.00
Total Holiday Inn Kearney			440.00
HUDL	HUS00037474	Athletic Package	10,600.00
Total HUDL			10,600.00
Image Tech & Printing	12999	Little Eagles Cheer Shirts	792.00
Image Tech & Printing	13010	Football Shirts	1,191.00
Image Tech & Printing	13011	Volleyball Shirts	708.00
Image Tech & Printing	13012	Cross Country Shirts	221.00
Image Tech & Printing	13013	Softball Shirts	205.00
Total Image Tech & Printing			3,117.00
Kearney Winlectric Co.	549944 01	greenhouse parts	222.97
Total Kearney Winlectric Co.			222.97
Kearney Winnelson Company	549944 01	greenhouse parts	222.97
Total Kearney Winnelson Company			222.97
Klein, Diana	HSVBCozad26	Volleyball Ref	264.50
Total Klein, Diana			264.50
Lexington High School	SBLex26	Softball Entry Fee	110.00
Lexington High School	XCLeX26	Cross Country Entry Fee	150.00
Total Lexington High School			260.00
Loomis High School	FFA08272026	State Dairy Judging	150.00
Total Loomis High School			150.00
Loos, Richard	SBUmpFillmore26	Softball Umpire	215.00
Total Loos, Richard			215.00
Mayo, Jerilyn	09152026	HS Volleyball Line Judge	795.00
Total Mayo, Jerilyn			795.00
Medicine Valley High School	MVXC26	Cross Country Entry Fee	40.00
Total Medicine Valley High School			40.00
National Art Education Association	09112026	Membership	120.00
Total National Art Education Association			120.00

Vendor Name	Invoice Number	Description	Amount
Nebraska FFA Alumni	09112026	Annual Dues	225.00
Total Nebraska FFA Alumni			225.00
Neosho Gardens	108505	Mums	1,230.75
Total Neosho Gardens			1,230.75
NSCTA	09042026	Fall Convention Registration	160.00
Total NSCTA			160.00
Nutt, Melanie	SBUmpCCV26	Softball Umpire	215.00
Nutt, Melanie	SBUmpFillmore26	Softball Umpire	215.00
Total Nutt, Melanie			430.00
Orleans Chamber of Commerce	08182026	Buns & Soda	577.40
Total Orleans Chamber of Commerce			577.40
Overmiller, Eric	FBRefKenesaw26	Football Official	200.00
Total Overmiller, Eric			200.00
Oxford Super Market	1059031028 13	special projects open house	73.99
Oxford Super Market	1082921718 13	concessions	101.17
Total Oxford Super Market			175.16
Pepsi Cola Bottling Co	27576303	Concession Supplies	846.08
Pepsi Cola Bottling Co	28484705	Concession Supplies	608.61
Pepsi Cola Bottling Co	32551804	Concession Supplies	504.04
Pepsi Cola Bottling Co	34595007	Pepsi Concession Supplies	435.86
Total Pepsi Cola Bottling Co			2,394.59
Pettibone, Kristyn	09152026	HS Volleyball Line Judge	795.00
Total Pettibone, Kristyn			795.00
Pettibone, Tyler	FBRefKenesaw26	Chains Crew	90.00
Total Pettibone, Tyler			90.00
Pleasanton Public School	VBPleasanton26	Volleyball Entry Fee	100.00
Total Pleasanton Public School			100.00
Precision Signs and Graphics LLC	12008	Cheer Banners	237.66
Precision Signs and Graphics LLC	PSGFFA26 11999	FFA updates	49.94
Total Precision Signs and Graphics LLC			287.60
Quinn, Mike	09032026	HS Softball Announcer & Scoreboard	1,047.50
Total Quinn, Mike			1,047.50
Raymond Central High School	SBRaymond26	Softball Entry Fee	150.00
Total Raymond Central High School			150.00
Rogers, Kenna	08182026	Reimbursement for Paint	31.77
Total Rogers, Kenna			31.77
Southwest High School	RPACAug26	SV RPAC Meals	404.00

Vendor Name	Invoice Number	Description	Amount
Total Southwest High School			404.00
Sproul, Gavin	FBRefKenesaw26	Football Official	200.00
Total Sproul, Gavin			200.00
U.S. Bank	ACT1USBANK09072026	cc charges	4,442.27
	6		
U.S. Bank	Act2usbank09072026	cc charges	1,435.23
U.S. Bank	Act3USBank09072026	cc charges	770.02
U.S. Bank	JF 09072026	cc charges	88.79
U.S. Bank	JLUSBANK09072026	cc charges	332.84
U.S. Bank	NTUSBank09072026	cc charges	318.00
Total U.S. Bank			7,387.15
University of Nebraska- Kearney	08182026	Scholarship for Natalie Holste	250.00
Total University of Nebraska- Kearney			250.00
Utterback, Gerald	FBRefKenesaw26	Chains Crew	90.00
Total Utterback, Gerald			90.00
Vacura, Thomas	RefsAlmaFB26	JH JV Football Official	135.00
Vacura, Thomas	SBUmpCCV26	Softball Umpire	215.00
Total Vacura, Thomas			350.00
Volk, Matt	RefsAlmaFB26	JH JV Football Official	135.00
Total Volk, Matt			135.00
Warner, Aubree	08122026	Reimbursement for Shirts & Music	151.04
Total Warner, Aubree			151.04
Fund Number 05			50,728.76
Checking Account ID 5			50,728.76

Furnas County School District 540
09/13/2026 08:47 PM

Board Report - Board

Unposted; Batch Description Building fund Invoices to Pay 09162026

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User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Laborie Land Works LLC	2087	rock for driveway	5,311.44
Total Laborie Land Works LLC			5,311.44
Fund Number 08			5,311.44
Checking Account ID 8			5,311.44

September 8, 2026

Southern Valley School
Board of Education
43739 Highway 89
Oxford, NE 68967

To Whom This May Concern:

With a lot of thought and prayers I have decided to resign my position effective December 31, 2026. It was not an easy decision to make. It has been quite a journey and I have several memories while being here and at Orleans High School. Thank you for giving me this opportunity to serve Southern Valley Schools.

Sincerely,

A handwritten signature in cursive script that reads "Pam Wessels". The signature is written in dark ink and is positioned below the word "Sincerely,".

Pam Wessels

BUDGET STATEMENT AND CERTIFICATION OF TAX					County-District #		33-0540		
						Southern Valley			
2026-2027 BUDGET ADOPTED									
	BEGINNING	RESOURCES BEFORE	AND REAL	RESOURCES	BUDGET OF	BUDGET OF	BUDGET OF	CASH RESERVE	REQUIREMENTS
General	2,550,999.63	4,874,809.63	7,000,000.00	11,874,809.63	1,203,589.45	8,706,151.50	9,909,740.95	1,965,068.68	11,874,809.63
Depreciation	210,284.00	330,284.00		330,284.00			330,284.00		330,284.00
Employee Benefit	-	-		-			-	-	
Contingency	-	-		-			-		
Activities	221,815.00	622,835.00		622,835.00			422,835.00	200,000.00	622,835.00
School Nutrition	34,158.00	491,458.00		491,458.00			476,700.00	14,758.00	491,458.00
Bond	743,751.00	765,579.00	495,000.00	1,260,579.00			515,000.00	745,579.00	1,260,579.00
Special Building	430,281.00	433,808.00	350,000.00	783,808.00			783,808.00		783,808.00
Qualified Capital Purpose Undertaking	3,852.00	4,602.00	-	4,602.00			4,602.00	-	4,602.00
Cooperative	-	-		-			-	-	-
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	4,195,140.63	7,523,375.63	7,845,000.00	15,368,375.63	1,203,589.45	8,706,151.50	12,442,969.95	2,925,405.68	15,368,375.63
PERSONAL AND REAL PROPERTY TAX RECAP					General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund	
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)					7,000,000.00	495,000.00	350,000.00	-	
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)					70,707.00	5,000.00	3,535.00	-	
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)					7,070,707.00	500,000.00	353,535.00	-	
CERTIFIED STATE AID		MOTOR VEHICLE TAXES			COUNTY TREASURER'S BALANCE, 9-1-2026				
\$	622,643.00	\$	240,164.00		500,000.00	100,000.00	50,000.00	-	

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2627

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Southern Valley passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Southern Valley resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$	7,070,707.00
Bond Fund:	\$	500,000.00
Special Building Fund:	\$	353,535.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 4.87 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.628266 per \$100 of assessed value.
4. Southern Valley proposes to adopt a property tax request that will cause its tax rate to be 0.671219 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Southern Valley will increase (decrease) last year's budget by 1.48 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

September 9, 2026

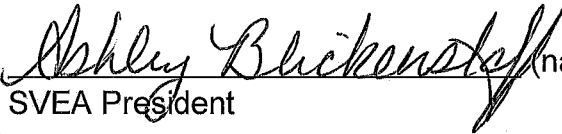
Southern Valley Schools
Board of Education
43739 Hwy 89 Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Schools take action to recognize the Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certified staff for the 2028 - 2029 contract year.

Please direct your response to the undersigned.

Sincerely,
Ashley Blickenstaff

 (name)
SVEA President

Southern Valley Education Association

September 1, 2027

Southern Valley Schools
Board of Education
43739 Hwy 89 Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Schools take action to recognize the Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certified staff for the 2029 - 2030 contract year.

Please direct your response to the undersigned.

Sincerely,
Ashley Blickenstaff

 (name)
SVEA President

Southern Valley Education Association