

Board of Education Regular Meeting

Monday, July 17, 2017 7:30 PM

Twin River Public School
Room 503
West Building
Genoa, NE 68640

Agenda

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Treasurer's Financial Report
6. Approval of Claims
7. Reports of Administrators and Committees
 - 7.1. Visitors
 - 7.2. Principal's Reports
 - 7.3. Activities Report
 - 7.4. Superintendent Report
 - 7.5. Board of Education Report
8. Old Business
9. New Business
 - 9.1. Consider and Take Possible Action to Accept Milk Bid
 - 9.2. Consider and Take Possible Action to Approve Student, Staff and Activity Handbooks for the 17 - 18 School Year

- 9.3. Consider and Take Possible Action to Approve Lease Agreement with Eakes Office for New Copy Machines.
- 9.4. Consider and Take Possible Action to Approve Extended Contract for Special Education Co-Directors
- 9.5. Review of Student Fees Policy
- 9.6. Review of District's Anti-bullying Policy
10. Date, Time, and Location of Next Meeting
11. Executive Session
12. Consider and Take Possible Action to Declare Jones' Land No Longer Needed for School Purposes
13. Adjournment

Board of Education Regular Meeting

June 12, 2017 7:30 PM

Room 503, West Building, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

Joe Beck

John Nelson

John Reeg

Mrs. Jennifer Swantek

Jason Urkoski

Absent Board Members:

Dave Baxa

I. Meeting Called to Order

I.A. Open Meeting Law

I.B. Meeting Properly Published and Posted

I.C. Rules For Public Participation Stated

II. Roll Call

Discussion:

Dave Baxa will be late.

II.A. Excused/Unexcused Absences

III. Approval of Agenda

Motion Passed: Motion to approve agenda and remove item V. and item C. under X. New Business passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa	Absent
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

IV. Approval of Minutes of Previous Meetings

Motion Passed: Motion to approve Minutes of Previous Meetings passed with a motion by John Nelson and a second by Jason Urkoski.

Dave Baxa	Absent
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

V. Program Spotlight

Discussion:

This item was approved to be removed from the agenda under item III. Approval of Agenda.

VI. Treasurer's Financial Report

Motion Passed: passed with a motion by Mrs. Jennifer Swantek and a second by John Reeg.

Dave Baxa	Absent
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

VII. Approval of Claims

Motion Passed: Motion to approve claims passed with a motion by Jason Urkoski and a second by Joe Beck.

Dave Baxa	Absent
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

VIII. Reports of Administrators and Committees

VIII.A. Visitors

Discussion:

No visitors spoke.

VIII.B. Principal's Reports

Discussion:

Mr. Heier gave report on custodians and summer help continue to clean and prepare classrooms for next Fall. Administration is working on handbooks, state reports, schedules, and in-service planning. Title I School-Wide Plan has been reviewed and approved again for 2017-18 school year. A member of Twin River's Multi-Tiered System of Supports (MTSS) Steering Committee met with UNL-NDE MTSS staff to review our year and staff survey. MTSS is a process using research based teaching strategies to bring students up to reading at grade level. Twin River received excellent marks and highlighted areas to improve. Twin River student news:-Central Honors Institute (CHI)- three Twin River students were accepted for summer program (Spencer Kula, RyLee Steele, Hannah Yrkoski). -UNK 2017 Digital Expressions Media Camp (Ryan Range).-ACT Wall of Honor: Jackson Jones, Courtney Nelson, Nathan Whitlow.

VIII.C. Activities Report

Discussion:

Mr. Gray gave report and recognized Sara Czarnick as a three-time Class C State Long Jump champion. Also, recognition was given to the girls 400 meter relay team of Gabi Wieck, Sara Czarnick, Marissa Morris and Courtney Nelson for their

5th place finish at the state track meet. Activity schedules for 2017-18 school year are almost finalized. The information will be passed on to the sponsors for the pocket schedules in the near future. Ad forms for poster schedules are still coming in. They will be taken in for production in late June.

VIII.D. Superintendent Report

Discussion:

Dr. Weidner spoke about the The Project-Based Learning (PBL) Seminar that was recently held at Twin River School in Genoa. He thought it was very successful in both the presentation and in the acceptance by the staff. He was proud of our staff in their engagement in the seminar. It was with a high level of professionalism and energy as they worked through the program. Twenty seven members of our staff, including Mr. Heier and Dr. Weidner, attended this workshop. Every teacher walked away with a project ready to go for the upcoming semester. Dr. Weidner provided each board member with a copy of the training manual that they worked through. There tentatively is scheduled follow-up session for January 3, 2018. The finalization of Dr. Weidner's plan is based on the feedback from the teachers. The reseeding of the remainder of the football/track complex is complete. They have decided to lay down rubber tile on the wooden ramp and stairway on the north side of the Genoa campus to provide a non-slip passageway for those who utilize this ramp. The same material is being placed on the ramps that lead into the old gym and up to the second floor of the high school. Mr. Morris and Dr. Weidner met with a computer vendor to learn more about Chromebooks so they can make a proper decision in selecting the type of Chromebook to purchase or lease for our students' use. He also visited with a couple of high school students about their thoughts pertaining to Chromebooks and moving away from iPads. Both of them thought that would be a good idea. He plans to put out a request for bids later this summer. Some Chromebooks have been ordered for the elementary libraries at both Genoa and Silver Creek. Dr. Weidner attended the School Law Conference on Friday, June 9th. He is upgrading media that is in the cafeteria and is working with Applied Connective to install a new system. The current set up is insufficient for our Professional Development sessions. The board set a work session that will take place on Monday, June 19th at 7:30p.m. in Room 503 of the West Building at the Genoa school in Genoa, NE. The focus point of the session will be the review of the policies to update our manual.

VIII.E. Board of Education Report

Discussion:

No report given.

IX. Old Business

X. New Business

X.A. Consider and Take Possible Action to Accept Resignation of Superintendent from Interim Contract

Motion Passed: passed with a motion by Jason Urkoski and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.B. Consider and Take Possible Action to Approve Salary Increase for Superintendent

Motion Passed: passed with a motion by Jason Urkoski and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.C. Establishment of Math Goal

Discussion:

This item was removed under item III. Approval of Agenda.

X.D. Consider and Take Possible Action to Direct Superintendent to Proceed with Selling Property East of Town.

Motion Passed: passed with a motion by John Nelson and a second by Joe Beck.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.E. Consider and Take Possible Action to Approve Amended Policies for Wellness and School Meals.

Motion Passed: Motion to approve Option C and the last paragraph of Option D of 233 School Meal Program and Meal Charges passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XI. Date, Time, and Location of Next Meeting

Discussion:

Date: July 17, 2017

Time: 7:30 p.m.

Location: Rm 503, West Building at Genoa Site, Genoa, NE.

XII. Executive Session

Motion Passed: Motion to enter into Executive Session at 8:17 p.m. passed with a motion by Mrs. Jennifer Swantek and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes

John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

Motion Passed: Motion to come out of Executive Session 8:32 p.m. passed with a motion by Joe Beck and a second by John Reeg.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XIII. Consider and Take Possible Action to Approve Hiring of Special Education Teacher

Motion Passed: Motion to approve hiring of Melissa Ellingson as the Special Education Teacher passed with a motion by John Reeg and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XIV. Adjournment

Motion Passed: Motion to adjourn at 8:34 p.m. passed with a motion by John Nelson and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

Board President/John Reeg

Board Secretary/Jamie Held

Board of Education Work Session

June 19, 2017 7:30 PM

Room 503, West Building, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

Dave Baxa

John Reeg

Absent Board Members:

Joe Beck

John Nelson

Mrs. Jennifer Swantek

Jason Urkoski

I. Meeting Called to Order

I.A. Meeting Properly Published and Posted

II. Roll Call

III. Review and Comment on the Policies Under Series 3000

Discussion:

Board members reviewed policies under the 3000 series for the new policy manual.

Board President/John Reeg

Board Secretary/Jamie Held

Board of Education Special Meeting - Work Session

July 10, 2017 7:30 PM

Room 503, West Building, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

Dave Baxa

Joe Beck

John Reeg

Mrs. Jennifer Swantek

Jason Urkoski

Absent Board Members:

John Nelson

I. Meeting Called to Order

Discussion:

Dave Baxa entered work session at 7:37 p.m.

Joe Beck entered work session at 7:40 p.m.

I.A. Open Meeting Law

I.B. Meeting Properly Published and Posted

II. Roll Call

III. Review Series 4000 Policies

Discussion:

Board Members reviewed policies under the 4000 series for the new policy manual.

IV. Adjournment

Work session adjourned at 8:25 p.m.

Board President/John Reeg

Board Secretary/Jamie Held

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 648 Check Journal			Posted: 07/13/2017				
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00025045	07/13/2017	ADVAFIRE	Advanced Fire & Safety Inc				
1398061217	07/12/2017			07/12/2017	service call		
1-2620-318-0-00			Contracted Services/maintenan			-325.00	325.00
					Invoice Total:	-325.00	325.00
1405061217	07/12/2017			07/12/2017	testing		
1-2620-318-0-00			Contracted Services/maintenan			-325.00	325.00
					Invoice Total:	-325.00	325.00
1680061217	07/12/2017			07/12/2017	service call		
1-2620-318-0-00			Contracted Services/maintenan			-751.70	751.70
					Invoice Total:	-751.70	751.70
1692061217	07/12/2017			07/12/2017	service call		
1-2620-318-0-00			Contracted Services/maintenan			-193.55	193.55
					Invoice Total:	-193.55	193.55
					Check Total:	-1,595.25	1,595.25
00025046	07/13/2017	ADVAWATE	Advanced Water Company, Inc.				
6863	07/12/2017			07/12/2017	water treatment 17-18		
1-2620-318-0-00			Contracted Services/maintenan			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00025047	07/13/2017	AIMEADAM	Aimee Adams				
July 2017	07/12/2017			07/12/2017	reimburse room-SPED		
1-1221-670-1-01			Travel Expense & Mileage			-254.08	254.08
					Invoice Total:	-254.08	254.08
					Check Total:	-254.08	254.08
00025048	07/13/2017	AJGENOA	John Sellhorst				
July 2017	07/12/2017			07/12/2017	fuel		
1-2750-336-0-00			Gas And Oil			-624.57	624.57
					Invoice Total:	-624.57	624.57
					Check Total:	-624.57	624.57
00025049	07/13/2017	ANNESWAN	Annette Swantek				
July 2017	07/12/2017			07/12/2017	mileage reimbursement		
1-1199-670-1-01			Travel /Training & Mileage			-78.21	78.21
					Invoice Total:	-78.21	78.21
					Check Total:	-78.21	78.21
00025050	07/13/2017	APPLCONN	APPLIED CONNECTIVE				
96589 July 2017	07/12/2017			07/12/2017	30% new system		
1-1199-382-0-00			Distance Learning & Technology			-4,361.21	4,361.21
					Invoice Total:	-4,361.21	4,361.21
					Check Total:	-4,361.21	4,361.21
00025051	07/13/2017	ASHLOLOS	Ashleigh Olson				
July 2017	07/12/2017			07/12/2017	Reimburse Conference		

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1199-670-1-01			Travel /Training & Mileage			-25.00	25.00
					Invoice Total:	-25.00	25.00
					Check Total:	-25.00	25.00
00025052	07/13/2017	BANKOFAMER	Bank of America				
1399 July 2017	07/12/2017			07/12/2017	supplies		
1-2190-410-2-02			Supplies			-1,634.99	1,634.99
					Invoice Total:	-1,634.99	1,634.99
2794 Jul 2017	07/12/2017			07/12/2017	PBL conference/fees		
1-2410-670-1-01			Travel Expense & Mileage			-1,411.63	1,411.63
					Invoice Total:	-1,411.63	1,411.63
5253 Jul 2017	07/12/2017			07/12/2017	HAL, supply, memorial		
1-1199-410-2-02			Supplies			-5.98	5.98
1-2510-690-0-00			Other/miscellaneous			-100.00	100.00
1-3135-670-0-00			High Ability Travel/Training			-390.00	390.00
					Invoice Total:	-495.98	495.98
8373 July 2017	07/12/2017			07/12/2017	supplies, conf. rooms		
1-2320-410-0-00			Supplies			-209.08	209.08
1-2320-670-0-00			Travel Expense & Mileage			-260.31	260.31
					Invoice Total:	-469.39	469.39
					Check Total:	-4,011.99	4,011.99
00025053	07/13/2017	BEYOPLAY	Beyond Play				
630434	07/12/2017	1718-57		07/12/2017	Supplies-Gabel		
1-1221-410-2-02			Supplies			-32.90	32.90
					Invoice Total:	-32.90	32.90
					Check Total:	-32.90	32.90
00025054	07/13/2017	BIGRED	Big Red Sanitation				
July 2017	07/12/2017			07/12/2017	garbage SC		
1-2610-323-0-00			Water-sewer-garbage			-176.00	176.00
					Invoice Total:	-176.00	176.00
					Check Total:	-176.00	176.00
00025055	07/13/2017	BLACHILL	Black Hills Energy				
July 2017	07/12/2017			07/12/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel			-2,582.13	2,582.13
					Invoice Total:	-2,582.13	2,582.13
					Check Total:	-2,582.13	2,582.13
00025056	07/13/2017	BLICART	Blick Art materials				
7859075	07/12/2017			07/12/2017	art supplies		
1-1199-410-2-02			Supplies			-56.22	56.22
					Invoice Total:	-56.22	56.22
					Check Total:	-56.22	56.22
00025057	07/13/2017	BLUECROS	Blue Cross Bluesheild Of Ne				
Aug. 2017	07/12/2017			07/12/2017	Terry Gray Retiree Aug. 2017		
1-2200-230-0-00			Retirees Insurance			-645.79	645.79
					Invoice Total:	-645.79	645.79
					Check Total:	-645.79	645.79

Check Journal

Fiscal Year: 2017

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00025058	07/13/2017	BOONCOUN	Boone County Health Center				
337260	07/12/2017			07/12/2017	bus physical		
1-2750-690-0-00			Other/miscellaneous			-110.00	110.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00025059	07/13/2017	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000161647	07/12/2017			07/12/2017	SPED services		
1-1221-318-2-02			Contracted Services/maintenan			-1,939.28	1,939.28
					Invoice Total:	-1,939.28	1,939.28
					Check Total:	-1,939.28	1,939.28
00025060	07/13/2017	BUCKINST	Buck Institute				
01421	07/12/2017			07/12/2017	PBL training		
1-4690-200-0-00			REAP			-11,000.00	11,000.00
					Invoice Total:	-11,000.00	11,000.00
					Check Total:	-11,000.00	11,000.00
00025061	07/13/2017	CENTLINK	Century Link				
July 2017	07/12/2017			07/12/2017	Phone/fax SC		
1-2510-342-0-00			Telephone			-224.87	224.87
					Invoice Total:	-224.87	224.87
					Check Total:	-224.87	224.87
00025062	07/13/2017	CENTNEBOBC	Central Nebraska Bobcat				
096431	07/12/2017			07/12/2017	harness		
1-2620-410-0-00			Supplies			-196.75	196.75
					Invoice Total:	-196.75	196.75
					Check Total:	-196.75	196.75
00025063	07/13/2017	CENTNEBRA	Central Nebraska Rehab Services				
July 2017 A	07/12/2017			07/12/2017	May SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-63.00	63.00
1-1221-318-1-01			Contracted Services/maintenan			-24.30	24.30
1-1221-318-1-01			Contracted Services/maintenan			-31.50	31.50
1-1221-318-1-01			Contracted Services/maintenan			-408.00	408.00
1-1290-300-2-02			Early Education SPED			-567.00	567.00
1-1290-300-2-02			Early Education SPED			-83.70	83.70
1-1290-300-2-02			Early Education SPED			-299.25	299.25
1-1290-300-2-02			Early Education SPED			-90.00	90.00
					Invoice Total:	-1,566.75	1,566.75
July 2017 B	07/12/2017			07/12/2017	SPED services		
1-1290-300-2-02			Early Education SPED			-393.75	393.75
1-1290-300-2-02			Early Education SPED			-94.95	94.95
1-1290-300-2-02			Early Education SPED			-267.75	267.75
1-1290-300-2-02			Early Education SPED			-30.15	30.15
1-1290-300-2-02			Early Education SPED			-264.00	264.00
					Invoice Total:	-1,050.60	1,050.60
					Check Total:	-2,617.35	2,617.35
00025064	07/13/2017	CHIEFARC	Chief Architect				
94804	07/12/2017	1718-66		07/12/2017	Teaching software-Andreasen		

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1460-410-2-02				Supplies			-950.00	950.00
						Invoice Total:	-950.00	950.00
						Check Total:	-950.00	950.00
00025065	07/13/2017	CITYGENO		City Of Genoa				
July 2017	07/12/2017				07/12/2017	water,sewer,garbage		
1-2610-323-0-00				Water-sewer-garbage			-4,643.85	4,643.85
						Invoice Total:	-4,643.85	4,643.85
						Check Total:	-4,643.85	4,643.85
00025066	07/13/2017	COLUSTEE		Columbus Steel				
127927	07/12/2017				07/12/2017	supplies		
1-2610-410-0-00				Supplies			-149.88	149.88
						Invoice Total:	-149.88	149.88
						Check Total:	-149.88	149.88
00025067	07/13/2017	COLUTELE		Columbus Telegram				
July 2017 C	07/12/2017				07/12/2017	proceedings, notices		
1-2310-350-0-00				Advertising And Printing			-152.95	152.95
						Invoice Total:	-152.95	152.95
						Check Total:	-152.95	152.95
00025068	07/13/2017	CORNHUSK		The Cornhusker Hotel-Marriott				
July 2017	07/13/2017				07/13/2017	Conference Room		
1-2320-670-0-00				Travel Expense & Mileage			-104.00	104.00
						Invoice Total:	-104.00	104.00
						Check Total:	-104.00	104.00
00025069	07/13/2017	COUNPOST		Countryside Post & Lumber				
403954	07/12/2017				07/12/2017	mulch-SC		
1-2620-410-0-00				Supplies			-275.00	275.00
						Invoice Total:	-275.00	275.00
						Check Total:	-275.00	275.00
00025070	07/13/2017	DECKER		Decker Equipment				
197231A	07/12/2017	1617-237			07/12/2017	tape measure, swing seat		
1-1199-410-1-01				Supplies			-311.40	311.40
						Invoice Total:	-311.40	311.40
						Check Total:	-311.40	311.40
00025071	07/13/2017	DRFREY		D. R. Frey Welding-repair				
July 2017	07/12/2017				07/12/2017	repair		
1-2620-318-0-00				Contracted Services/maintenan			-112.50	112.50
						Invoice Total:	-112.50	112.50
						Check Total:	-112.50	112.50
00025072	07/13/2017	EAKEOFF2		Eakes Office Solutions				
July 2017	07/12/2017				07/12/2017	supplies		
1-2320-410-0-00				Supplies			-385.26	385.26
						Invoice Total:	-385.26	385.26
						Check Total:	-385.26	385.26
00025073	07/13/2017	EdLeader21		EdLeader21				
2801	07/12/2017				07/12/2017	professional subscription		

Check Journal

Fiscal Year: 2017

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	Accrued Payment
Date	Invoice Date	PO Number	Description	Payable
1-2320-410-0-00			Supplies	1,500.00
			Invoice Total:	1,500.00
			Check Total:	1,500.00
00025074	07/13/2017	ESU #7	Esu #7 Sped Dept.	
Final 7-17	07/12/2017		07/12/2017 Final 16-17	
1-1221-318-1-01			Contracted Services/maintenan	-3,547.14
1-1221-318-2-02			Contracted Services/maintenan	4,603.26
1-1290-300-2-02			Early Education SPED	1,679.36
1-1290-300-2-02			Early Education SPED	449.69
			Invoice Total:	3,185.17
July 17 SRS	07/12/2017		07/12/2017 SRS billing	
1-1221-318-2-02			Contracted Services/maintenan	778.00
			Invoice Total:	778.00
			Check Total:	3,963.17
00025075	07/13/2017	ESU#7	Esu #7	
DL0609-01	07/12/2017		07/12/2017 DSL	
1-1199-382-0-00			Distance Learning & Technology	716.88
			Invoice Total:	716.88
			Check Total:	716.88
00025076	07/13/2017	FRONCOOP	Frontier Coop	
July 2017	07/12/2017		07/12/2017 fuel	
1-2750-336-0-00			Gas And Oil	18.57
			Invoice Total:	18.57
			Check Total:	18.57
00025077	07/13/2017	FRONTIER	Frontier	
July 2017	07/12/2017		07/12/2017 phone/fax	
1-2510-342-0-00			Telephone	459.76
			Invoice Total:	459.76
			Check Total:	459.76
00025078	07/13/2017	GAETPEST	Gaeth Pest Control Services	
15509	07/12/2017		07/12/2017 pest control	
1-2620-318-0-00			Contracted Services/maintenan	65.00
			Invoice Total:	65.00
			Check Total:	65.00
00025079	07/13/2017	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing	
22144	07/12/2017		07/12/2017 repair SC sewer	
1-2620-318-0-00			Contracted Services/maintenan	2,917.02
			Invoice Total:	2,917.02
			Check Total:	2,917.02
00025080	07/13/2017	GENOLEAD	Mary Kay Johnson	
July 2017	07/12/2017		07/12/2017 proceedings/notices	
1-2310-350-0-00			Advertising And Printing	288.00
			Invoice Total:	288.00
			Check Total:	288.00
00025081	07/13/2017	GENOMEDI	Genoa Medical Facility	

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Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
July 2017 1-2130-300-0-00	07/12/2017		Health Services	07/12/2017	school nurse	-1,369.80	1,369.80
					Invoice Total:	-1,369.80	1,369.80
					Check Total:	-1,369.80	1,369.80
00025082 5044048 1-2620-318-0-00	07/13/2017 07/12/2017	GERHCONC	Gerhold Concrete Company Contracted Services/maintenan	07/12/2017	concrete	-774.00	774.00
					Invoice Total:	-774.00	774.00
50443456 1-2620-318-0-00	07/12/2017		Contracted Services/maintenan	07/12/2017	concrete	-344.00	344.00
					Invoice Total:	-344.00	344.00
					Check Total:	-1,118.00	1,118.00
00025083 9316832 1-1199-410-1-01	07/13/2017 07/12/2017	GOPHER	Gopher Supplies	07/12/2017	jump ropes	-63.06	63.06
					Invoice Total:	-63.06	63.06
9320369 1-1199-410-2-02	07/12/2017		Supplies	07/12/2017	supplies	-665.73	665.73
					Invoice Total:	-665.73	665.73
					Check Total:	-728.79	728.79
00025084 July 2017 1-2620-410-0-00	07/13/2017 07/12/2017	GREEPAWS	Green Paws Nursery Supplies	07/12/2017	supplies	-53.71	53.71
					Invoice Total:	-53.71	53.71
					Check Total:	-53.71	53.71
00025085 2966 1-2620-318-0-00	07/13/2017 07/12/2017	GTFIRE	GT Fire & Security Contracted Services/maintenan	07/12/2017	fire alarm inspection	-155.00	155.00
					Invoice Total:	-155.00	155.00
					Check Total:	-155.00	155.00
00025086 10367469 1-1199-382-0-00	07/13/2017 07/12/2017	HAMILTON	Hamilton Telecommunications Distance Learning & Technology	07/12/2017	internet	-539.00	539.00
					Invoice Total:	-539.00	539.00
					Check Total:	-539.00	539.00
00025087 July 2017 1-2310-350-0-00	07/13/2017 07/13/2017	HAPPPUBLI	Happ Publishing Advertising And Printing	07/13/2017	proceedings	-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00025088 July 2017 1-2510-327-0-00	07/13/2017 07/12/2017	HOMELEASIN	Hometown Leasing Rentals And Leases	07/12/2017	SC & new addition	-238.00	238.00
					Invoice Total:	-238.00	238.00
					Check Total:	-238.00	238.00

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00025089	07/13/2017	HOUGHARC	Houghton Mifflin Harcourt				
953155863	07/12/2017			07/12/2017	math books-Buhl		
1-1199-420-1-01			Textbooks			-885.66	885.66
					Invoice Total:	-885.66	885.66
					Check Total:	-885.66	885.66
00025090	07/13/2017	HOUGMIFL	Houghton Mifflin Company				
953135199	07/12/2017			07/12/2017	Books-Bosak		
1-1199-420-1-01			Textbooks			-921.18	921.18
					Invoice Total:	-921.18	921.18
					Check Total:	-921.18	921.18
00025091	07/13/2017	ISLASUPP	Island Supply Welding Company				
July 2017	07/12/2017			07/12/2017	supplies		
1-1450-410-2-02			Supplies			-104.89	104.89
					Invoice Total:	-104.89	104.89
					Check Total:	-104.89	104.89
00025092	07/13/2017	IXLLEAR	IXL Learning				
S308305	07/12/2017			07/12/2017	Site License		
1-1199-318-1-01			Contracted Services/maintenan			-3,413.00	3,413.00
					Invoice Total:	-3,413.00	3,413.00
					Check Total:	-3,413.00	3,413.00
00025093	07/13/2017	JACKSERV	Jackson Services, Inc.				
July 2017	07/12/2017			07/12/2017	supplies		
1-2610-410-0-00			Supplies			-124.05	124.05
					Invoice Total:	-124.05	124.05
					Check Total:	-124.05	124.05
00025094	07/13/2017	JERRTWOR	Jerry Tworek				
4058	07/13/2017			07/13/2017	plates & mount casters		
1-2620-410-0-00			Supplies			-48.00	48.00
					Invoice Total:	-48.00	48.00
					Check Total:	-48.00	48.00
00025095	07/13/2017	JOSHMAJE	Joshua Majerus				
July 2017	07/13/2017			07/13/2017	reimburse fuel		
1-2190-670-2-02			Travel Expense & Mileage			-56.31	56.31
					Invoice Total:	-56.31	56.31
					Check Total:	-56.31	56.31
00025096	07/13/2017	JWPEPPER	Jw Pepper & Son Inc				
03518982	07/13/2017			07/13/2017	supplies		
1-1199-410-2-02			Supplies			-46.94	46.94
					Invoice Total:	-46.94	46.94
03521026	07/13/2017			07/13/2017	supplies		
1-1199-410-1-01			Supplies			-8.99	8.99
					Invoice Total:	-8.99	8.99
					Check Total:	-55.93	55.93
00025097	07/13/2017	KELLSUPPLY	Kelly Supply				
12221470-0	07/13/2017			07/13/2017	supplies		

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2610-410-0-00			Supplies			-4.14	4.14
					Invoice Total:	-4.14	4.14
					Check Total:	-4.14	4.14
00025098	07/13/2017	LAKELEAR	Lakeshore Learning Materials				
4310520617	07/13/2017	1718-67		07/13/2017	supplies-Elementary		
1-1199-410-1-01			Supplies			-215.02	215.02
					Invoice Total:	-215.02	215.02
					Check Total:	-215.02	215.02
00025099	07/13/2017	LARUE	LaRue Distributing				
2989570	07/13/2017			07/13/2017	Supplies-SC		
1-1199-410-1-01			Supplies			-182.78	182.78
					Invoice Total:	-182.78	182.78
3003224	07/13/2017			07/13/2017	supplies-SC		
1-1199-410-1-01			Supplies			-26.58	26.58
					Invoice Total:	-26.58	26.58
3022065	07/13/2017			07/13/2017	supplies-SC		
1-1199-410-1-01			Supplies			-176.01	176.01
					Invoice Total:	-176.01	176.01
3028164	07/13/2017			07/13/2017	supplies-SC		
1-1199-410-1-01			Supplies			-15.31	15.31
					Invoice Total:	-15.31	15.31
3068987	07/13/2017			07/13/2017	supplies-SC		
1-1199-410-1-01			Supplies			-40.95	40.95
					Invoice Total:	-40.95	40.95
					Check Total:	-441.63	441.63
00025100	07/13/2017	LOUPPOWE	Loup Power District				
July 2017	07/13/2017			07/13/2017	Electrical Bill		
1-2610-322-0-00			Electricity			-5,984.43	5,984.43
					Invoice Total:	-5,984.43	5,984.43
					Check Total:	-5,984.43	5,984.43
00025101	07/13/2017	LOUSSPOR	Lou's Sporting Goods				
AAX767101-AX05	07/13/2017			07/13/2017	supplies		
1-2190-410-2-02			Supplies			-4,858.49	4,858.49
					Invoice Total:	-4,858.49	4,858.49
AAX767101-AX06	07/13/2017			07/13/2017	supplies		
1-2190-410-2-02			Supplies			-111.88	111.88
					Invoice Total:	-111.88	111.88
AAX767598-AX11	07/13/2017			07/13/2017	supplies		
1-2190-410-2-02			Supplies			-6,601.80	6,601.80
					Invoice Total:	-6,601.80	6,601.80
					Check Total:	-11,572.17	11,572.17
00025102	07/13/2017	MARC	MidAmerican Research Chemical				
0610982-IN	07/13/2017			07/13/2017	supplies		
1-2610-410-0-00			Supplies			-71.45	71.45
					Invoice Total:	-71.45	71.45

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-71.45	71.45
00025103	07/13/2017	MARLBENS	Marla Benson				
July 2017	07/13/2017			07/13/2017	SPED services		
1-1290-300-2-02			Early Education SPED			-94.50	94.50
Invoice Total:						-94.50	94.50
Check Total:						-94.50	94.50
00025104	07/13/2017	MENARDS	Menards				
26385	07/13/2017			07/13/2017	supplies		
1-2620-410-0-00			Supplies			-125.99	125.99
Invoice Total:						-125.99	125.99
26661	07/13/2017			07/13/2017	supplies		
1-2620-410-0-00			Supplies			-170.95	170.95
Invoice Total:						-170.95	170.95
27001	07/13/2017			07/13/2017	supplies		
1-2620-410-0-00			Supplies			-35.35	35.35
Invoice Total:						-35.35	35.35
Check Total:						-332.29	332.29
00025105	07/13/2017	MINDREAR	Mindi Reardon				
July 2017 A	07/13/2017			07/13/2017	Reimburse Nat'l FBLA rooms		
1-1440-670-2-02			Travel Expense & Mileage			-3,776.22	3,776.22
Invoice Total:						-3,776.22	3,776.22
Check Total:						-3,776.22	3,776.22
00025106	07/13/2017	MODOOR	M & O Door Products				
0086648-IN	07/13/2017			07/13/2017	keys		
1-2620-410-0-00			Supplies			-25.00	25.00
Invoice Total:						-25.00	25.00
0086725	07/13/2017			07/13/2017	keys		
1-2620-410-0-00			Supplies			-40.00	40.00
Invoice Total:						-40.00	40.00
Check Total:						-65.00	65.00
00025107	07/13/2017	NAPAAUTO	Napa Auto Parts				
July 2017	07/13/2017			07/13/2017	supplies		
1-2610-410-0-00			Supplies			-104.02	104.02
Invoice Total:						-104.02	104.02
Check Total:						-104.02	104.02
00025108	07/13/2017	NASCO	Nasco				
477535	07/13/2017			07/13/2017	supplies		
1-1199-410-1-01			Supplies			-193.16	193.16
Invoice Total:						-193.16	193.16
477537	07/13/2017			07/13/2017	supplies		
1-1199-410-1-01			Supplies			-69.00	69.00
Invoice Total:						-69.00	69.00
487597	07/13/2017			07/13/2017	supplies		
1-1199-410-1-01			Supplies			-107.36	107.36
Invoice Total:						-107.36	107.36

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
489585	07/13/2017				07/13/2017	supplies		
1-1199-410-1-01				Supplies			-415.12	415.12
1-1199-410-2-02				Supplies			-415.11	415.11
						Invoice Total:	-830.23	830.23
491682	07/13/2017	1718-71			07/13/2017	supplies		
1-1199-410-1-01				Supplies			-2.26	2.26
						Invoice Total:	-2.26	2.26
						Check Total:	-1,202.01	1,202.01
00025109	07/13/2017	NATIFFA		National FFA Organization				
1282956	07/13/2017	171895			07/13/2017	classroom texts		
1-1450-410-2-02				Supplies			-1,572.30	1,572.30
						Invoice Total:	-1,572.30	1,572.30
						Check Total:	-1,572.30	1,572.30
00025110	07/13/2017	NEBRAG		Nebraska Ag Ed				
17-18 school	07/13/2017				07/13/2017	Dues-Wetovick		
1-1450-630-2-02				Dues And Fees			-235.00	235.00
						Invoice Total:	-235.00	235.00
						Check Total:	-235.00	235.00
00025111	07/13/2017	NRCSA		Ne Rural Comm. School Assoc.				
2017-18 Member	07/13/2017				07/13/2017	Membership		
1-2310-630-0-00				Dues And Fees			-850.00	850.00
						Invoice Total:	-850.00	850.00
						Check Total:	-850.00	850.00
00025112	07/13/2017	NSBA		National School Board Association				
292646	07/13/2017				07/13/2017	17-18 membership		
1-2310-630-0-00				Dues And Fees			-975.00	975.00
						Invoice Total:	-975.00	975.00
						Check Total:	-975.00	975.00
00025113	07/13/2017	ORIETRAD		Oriental Trading Company				
684507479-01	07/13/2017				07/13/2017	supplies-Elementary		
1-1199-410-1-01				Supplies			-195.80	195.80
						Invoice Total:	-195.80	195.80
684597577-01	07/13/2017	1718-82			07/13/2017	supplies-Elem		
1-2222-410-1-01				Supplies			-184.74	184.74
						Invoice Total:	-184.74	184.74
						Check Total:	-380.54	380.54
00025114	07/13/2017	PARCHMENT		Parchment				
57833	07/13/2017				07/13/2017	K-12 Renewal		
1-1199-630-1-01				Dues And Fees			-301.62	301.62
1-1199-630-2-02				Dues And Fees			-301.63	301.63
						Invoice Total:	-603.25	603.25
						Check Total:	-603.25	603.25
00025115	07/13/2017	PITNBOW2		Pitney Bowes, Inc.				
Quarterly Fee	07/13/2017				07/13/2017	quarterly postage fee		
1-2510-341-0-00				Postage			-192.00	192.00

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Account Description	
					Invoice Total:	-192.00 192.00
					Check Total:	-192.00 192.00
00025116	07/13/2017	PLATVALL	Platte Valley Pest Control			
7180	07/13/2017			07/13/2017	pest control	
1-2620-318-0-00			Contracted Services/maintenan		-75.00	75.00
					Invoice Total:	-75.00 75.00
					Check Total:	-75.00 75.00
00025117	07/13/2017	POLKCOUN	Polk County Rppd			
July 2017	07/13/2017			07/13/2017	electrical-SC	
1-2610-322-0-00			Electricity		-1,240.20	1,240.20
					Invoice Total:	-1,240.20 1,240.20
					Check Total:	-1,240.20 1,240.20
00025118	07/13/2017	REALGOOD	Really Good Stuff			
5971748	07/13/2017	1718-38		07/13/2017	supplies-Elem.	
1-1199-410-1-01			Supplies		-53.08	53.08
					Invoice Total:	-53.08 53.08
5978263	07/13/2017	1718-47		07/13/2017	supplies-Elem	
1-1199-410-1-01			Supplies		-363.66	363.66
					Invoice Total:	-363.66 363.66
5990370	07/13/2017	1718-60		07/13/2017	supplies-Elem	
1-1199-410-1-01			Supplies		-173.35	173.35
					Invoice Total:	-173.35 173.35
5991507	07/13/2017	1718-65		07/13/2017	supplies-Elem	
1-1199-410-1-01			Supplies		-509.23	509.23
					Invoice Total:	-509.23 509.23
					Check Total:	-1,099.32 1,099.32
00025119	07/13/2017	REARLAWN	Reardon Lawn & Garden			
508351-5752	07/13/2017			07/13/2017	timmer	
1-2620-540-0-00			Grounds Capital Outlay		-405.98	405.98
					Invoice Total:	-405.98 405.98
					Check Total:	-405.98 405.98
00025120	07/13/2017	RECKASSO	Recknor & Associates			
1782	07/13/2017			07/13/2017	legal fees	
1-2310-317-0-00			Legal Services		-425.00	425.00
					Invoice Total:	-425.00 425.00
					Check Total:	-425.00 425.00
00025121	07/13/2017	ROGEATHL	Rogers Athletic			
235408	07/13/2017			07/13/2017	supplies	
1-2190-410-2-02			Supplies		-63.00	63.00
					Invoice Total:	-63.00 63.00
					Check Total:	-63.00 63.00
00025122	07/13/2017	S&SWORLD	S & S Worldwide			
9700070	07/13/2017			07/13/2017	supplies-Elem	
1-1199-410-1-01			Supplies		-210.68	210.68
					Invoice Total:	-210.68 210.68

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Check Total:	-210.68	210.68
00025123	07/13/2017	SACKLUMB	Sack Lumber Company				
July 2017	07/13/2017			07/13/2017	supplies		
1-2620-410-0-00			Supplies			-1,515.30	1,515.30
					Invoice Total:	-1,515.30	1,515.30
					Check Total:	-1,515.30	1,515.30
00025124	07/13/2017	SCHOSPEC	School Specialty Supply				
208118417883	07/13/2017			07/13/2017	supplies-Elem		
1-1199-410-1-01			Supplies			-276.80	276.80
					Invoice Total:	-276.80	276.80
208118418045	07/13/2017			07/13/2017	supplies-Elem		
1-1199-410-1-01			Supplies			-59.78	59.78
					Invoice Total:	-59.78	59.78
208118429596	07/13/2017			07/13/2017	supplies-Elem		
1-1199-410-1-01			Supplies			-94.33	94.33
					Invoice Total:	-94.33	94.33
308102753610	07/13/2017			07/13/2017	supplies-Elem		
1-1199-410-1-01			Supplies			-347.49	347.49
					Invoice Total:	-347.49	347.49
					Check Total:	-778.40	778.40
00025125	07/13/2017	SHARSWAN	Sharon Swantek				
236192	07/13/2017			07/13/2017	Reimburse CDL/Bus		
1-2750-690-0-00			Other/miscellaneous			-65.00	65.00
					Invoice Total:	-65.00	65.00
					Check Total:	-65.00	65.00
00025126	07/13/2017	SHERKELL	Sherri Kelley				
July 2017	07/13/2017			07/13/2017	Sped Services		
1-1290-300-2-02			Early Education SPED			-108.00	108.00
					Invoice Total:	-108.00	108.00
					Check Total:	-108.00	108.00
00025127	07/13/2017	SHERWILL	Sherwin Williams				
July 2017	07/13/2017			07/13/2017	paint/supplies		
1-2610-410-0-00			Supplies			-581.21	581.21
					Invoice Total:	-581.21	581.21
					Check Total:	-581.21	581.21
00025128	07/13/2017	SUPESAVE	Super Saver				
July 2017	07/13/2017			07/13/2017	supplies		
1-2410-410-1-01			Supplies			-202.54	202.54
					Invoice Total:	-202.54	202.54
					Check Total:	-202.54	202.54
00025129	07/13/2017	SUPPWORK	Supply Works				
404654139	07/13/2017			07/13/2017	supplies/custodial		
1-2610-410-0-00			Supplies			-816.28	816.28
					Invoice Total:	-816.28	816.28
					Check Total:	-816.28	816.28

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
00025130	07/13/2017	TEACDIRE	Teacher Direct				
	P465858000010	07/13/2017		07/13/2017	supplies-SPED		
1-1221-410-2-02			Supplies			-214.66	214.66
					Invoice Total:	-214.66	214.66
					Check Total:	-214.66	214.66
00025131	07/13/2017	TINAREEG	Tina Reeg				
	July 2017	07/13/2017		07/13/2017	reimburse bus license		
1-2750-690-0-00			Other/miscellaneous			-7.69	7.69
					Invoice Total:	-7.69	7.69
					Check Total:	-7.69	7.69
00025132	07/13/2017	TODHEIER	Tod Heier				
	July 2017	07/13/2017		07/13/2017	Reimburse PBL conf expenses		
1-2410-670-1-01			Travel Expense & Mileage			-693.88	693.88
					Invoice Total:	-693.88	693.88
					Check Total:	-693.88	693.88
00025133	07/13/2017	TRAUTO	T & R Auto Repair				
	July 2017	07/13/2017		07/13/2017	bus repairs		
1-2750-338-0-00			Transportation Repairs			-423.12	423.12
					Invoice Total:	-423.12	423.12
					Check Total:	-423.12	423.12
00025134	07/13/2017	TRCHEER	Twin River Cheerleaders				
	July 2017	07/13/2017		07/13/2017	Bus/Vehicle Detailing		
1-2190-690-2-02			Other/miscellaneous			-600.00	600.00
					Invoice Total:	-600.00	600.00
					Check Total:	-600.00	600.00
00025135	07/13/2017	USCELL	U.S. Cellular				
	0196409041	07/13/2017		07/13/2017	cell phones		
1-2510-342-0-00			Telephone			-231.01	231.01
					Invoice Total:	-231.01	231.01
					Check Total:	-231.01	231.01
00025136	07/13/2017	VERIZON	Verizon				
	9787356366	07/13/2017		07/13/2017	mobile broadband		
1-1199-382-0-00			Distance Learning & Technology			-79.98	79.98
					Invoice Total:	-79.98	79.98
					Check Total:	-79.98	79.98
00025137	07/13/2017	VILLSILV	Village of Silver Creek				
	July 2017	07/13/2017		07/13/2017	water,sewer-SC		
1-2610-323-0-00			Water-sewer-garbage			-142.55	142.55
					Invoice Total:	-142.55	142.55
					Check Total:	-142.55	142.55
00025138	07/13/2017	WALMDISC	Wal-mart Community				
	July 2017	07/13/2017		07/13/2017	supplies		
1-2320-410-0-00			Supplies			-74.92	74.92
					Invoice Total:	-74.92	74.92
					Check Total:	-74.92	74.92

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00025139	07/13/2017	WEXBANK	WEX Bank				
50398566	07/13/2017			07/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-313.57	313.57
1-2760-160-0-00			Sped Transportation			-34.84	34.84
					Invoice Total:	-348.41	348.41
					Check Total:	-348.41	348.41
00025140	07/13/2017	WILKLAND	Wilke Landscape				
July 2017	07/13/2017			07/13/2017	lawn care		
1-2620-318-0-00			Contracted Services/maintenan			-1,457.96	1,457.96
					Invoice Total:	-1,457.96	1,457.96
					Check Total:	-1,457.96	1,457.96
00025141	07/13/2017	ZIEGOIL	Ziegler Oil Company				
July 2017	07/13/2017			07/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-100.27	100.27
					Invoice Total:	-100.27	100.27
					Check Total:	-100.27	100.27
					1 - GENERAL FUND	-100,087.49	100,087.49
					Total of Computer Checks	-100,087.49	100,087.49
Fund Summary							
1 - GENERAL FUND						-100,087.49	100,087.49
Payroll Summary							
					Report Total:	-100,087.49	100,087.49

Twin River Board of Education
Monthly Meeting
7-17-17

Pre K-6 Principal's Report

I. Summer Work

- A. Custodians and summer help continue to clean and prepare classrooms for next Fall
- B. Administration preparing handbooks in for printing, reporting to the state, schedules, in-service planning, etc.
- C. Teachers working on moving into and setting up their new assigned rooms

II. Teaching Staff

- A. Many of our teaching staff members have/are attending educational workshops in the areas of technology, educational methods, educational theories and other related topics that will positively impact the students in their classes
- B. Several staff members taking college courses over the summer working towards Master's Degrees in Education

III. PBL World

- A. I was able to attend the PBL World Conference in June. At the conference I learned more about Project Based Learning, including how to help implement PBL into a school system through support of classroom teachers and involvement of patrons both in and outside of the school. Additionally, I made contacts with other educational professionals who have been using PBL in their schools, or who like us are just beginning the PBL process. I will be sharing information learned with our administration, staff, BOE and public as we begin our PBL experience at Twin River.

August 2017 Superintendent's Report

1. The upgrade to the network at the Silver Creek has begun. I am not too sure as to the completion date but it will be done in time for the beginning of the school year.
2. I am planning to send out a request for bids to replace the windows at the Silver Creek building with work to be completed next summer. The estimate for this project is approximately \$120,000. This is also a component of the Strategic Plan to improve facilities.
3. I will be traveling to two area bus vendors looking for a replacement for the 1998 bus, probably later this week. Lori and I have been discussing replacement of some of the vans, too. I am budgeting for such a possibility.
4. At the end of July, the administrative team will be attending the annual Administrator Days in Kearney.
5. I have tentatively scheduled Dr. Kent Davis to return to Twin River to work with the Board and me on the evaluation instrument for the Superintendent. He is scheduled to meet with the Board on Monday, September 11th.
6. The newly planted grass at the football complex is coming along nicely. Like everything else around here, the dry spell has affected the growing a bit.
7. On August 17th, we are hosting a digital citizenship seminar for our students, staff and parents. The presenter is Karen Haase. The students' program will be in the morning, followed by the staff in the afternoon. The parents program will take place in the evening here at the Genoa site.
8. Other



Omaha Division
2901 Cuming Street
PO Box 3626
Omaha, NE 68131-2108
(402) 344-4321

June 21, 2017

Dr. Weidner
Twin Rivers Public Schools
P.O. Box 640
Genoa, NE 68640

Dear Dr. Weidner,

We are pleased to submit the following bid for dairy products for the 2017-2018 school year.

Hpt Choc Skim FF Milk	0.1790
Hpt 1% Milk	0.1740

We are looking forward to hearing from you on the outcome of the bid. Please call if you have any questions. Thank you for the opportunity to bid.

Sincerely,

Dave Petz
Hiland Dairy
Box 106
West Point, NE 68788

dpetz@hilanddairy.com
Office (402) 372-2471
Fax (402) 372-3026

The above Bid is accepted by the Superintendent or Food Service Director

Signed _____ Name of School _____

Acceptance Date: _____ First Delivery: _____ Esc./De-Esc.Month June

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **June's 2017** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE
DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 6.21.17

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager



Dean Foods 2017-18 Dairy Bid

June 2017

Land O Lakes - Lincoln Office
 Please note our New Address:
 220 SW 32nd Street
 Lincoln, NE 68522

Bill To: 959495
 Twin River Public Schools

Dean Foods / Land O Lakes would like the opportunity to bid on your schools dairy program for the upcoming 17-18 school year. Please see the below bid prices quoted for the month printed in the top right corner.



If you have any questions regarding the bid, please contact Dana Hunzeker at:
 E-mail: dana_hunzeker@deanfoods.com - Phone: 402-474-8709 - Fax: 402-474-8739

8 FL OZ HALF PINT MILK	Carton	Item #	Escalator
LOL DairyPure Whole	Paper	56969	
LOL DairyPure 2%	Paper	56986	
LOL DairyPure 1%	Paper	56982	0.1890
LOL DairyPure Skim	Paper	56984	0.2269
TruMoo Fat Free Chocolate	Paper	45837	0.2098
TruMoo Fat Free Strawberry	Paper	46073	0.2098
MILK AND SOFT SERVE			
LOL DairyPure Gallon 2%	Plastic	56832	
LOL DairyPure Gallon 1%	Plastic	56840	
LOL DairyPure Gallon Fat Free Skim	Plastic	56836	
LOL DairyPure Half Gallon 2%	Plastic	56923	
LOL DairyPure Quart Buttermilk	Paper	58759	
LOL Half Gallon IC Mix 5% Van and Choc	Plastic	37968	
LACTOSE FREE HALF GALLON'S			
DairyPure Lactose Free ESL VD-2%-1% Skim	Paper	56745	
JUICE			
LOL Orange Juice 8oz	Paper	11188	
Orchard Pure Orange Juice Gallon	Plastic	57741	
Orchard Pure Orange Juice Half Gallon	Plastic	57739	
4oz -100% Juice: Orange, Apple, Fruit Punch & Grape	Plastic - Foil Top	54952	0.2490
CULTURE/OTHER			
LOL 5LB Cottage Cheese 4%	Plastic Tub	11653	7.4506
LOL 5LB Cottage Cheese 2%	Plastic Tub	11654	7.3942
LOL 5LB Sour Cream Reg	Plastic Tub	11573	8.5004
LOL 5LB Sour Cream Lite	Plastic Tub	54017	7.8956
LOL 5lb Yogurt Low Fat Strawberry	Plastic Tub	42701	
LOL 24oz Yogurt Fat Free (All Flavors)	Plastic Tub	12832	
LOL 6oz Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12824	
Dzn Large Eggs (15dzn per case - sold by full cases only)	Paper Carton	60699	
ALA CARTE/VENDING MACHINE OPTIONS			
12oz Orchard Pure 100% Orange Juice	Plastic	56683	0.9000
12oz LOL 100% Apple Juice	Plastic	29135	0.9000
12oz LOL Grip N Go / TruMoo Milk	Plastic	11264	0.8600
<i>Flavors: White VD, 2%, FF - Straw 1% - Choc VD, 2%, 1%, FF</i>			
14oz TruMoo 1% Protein (Van-Choc-Cook N Crm)	Plastic	51059	
14oz Caribou Iced Coffee (Mocha, Crml, Van Bean)	Plastic	56504	

Please fill in the below information, sign and return via mail, e-mail or fax along with any other competitive bids and a 17/18 school calendar.

TRU MOO - No High Fructose Corn Syrup, No Artificial Growth Hormones and NOW No GMO Ingredients!



We Accept



We Decline

First Day of School:

Kitchen / Food Service Director:

Name:

Phone #:

Email:

Signature:

Ship To's:

962316 Twin River Public School

962315 Twin Rivers Silver Creek

Delivery days and times to be determined.

Join our Dean's Team and GO GREEN with us! Recycle DairyPure Land O Lakes and Tru Moo paper cartons!



Produced & Distributed by Dean Foods.

Fluid Milk Escalator /De-escalator Clause
2017-2018 School Year

1.) The attached bid is based on the cost of skim milk and butterfat to include premiums in Federal Order Market 32 for the month of **June 2017**.

Future price adjustments will be predicated on the following escalator/de-escalator formula for fluid milk taking into consideration monthly changes in the cost of skim milk, butterfat, ingredients, over order premiums. Expenses including fuel, energy, packaging and ingredients will also be included in monthly changes and will be communicated as to what these expenses include.

SKIM MILK: **Price: \$ 7.34 CWT**

- For each \$.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon - .043 per 5 Gallon
 Gallon - .0086 per Gallon
 8 oz. - .00054 per 8 oz.

BUTTERFAT: **Price: \$ 2.3492 per pound**

- For each \$.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

<u>Item</u>	<u>Whole (3.25%)</u>	<u>2%</u>	<u>1%</u>	<u>Fat Free</u>
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- **Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat, and expenses (fuel, packaging, ingredients, resin, energy, etc.).**

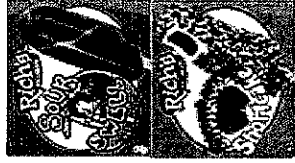
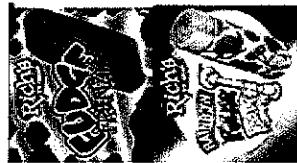
This escalator/de-escalator formula applies to all fluid milk items.

2.) **Non Fluid Milk Items**

Prices bid on products other than fluid milk are for one month only, and will automatically renew at the quoted price, unless Dean Foods advises you of our intent to change the price as a result of a significant supplier price change.



Rich Ice Cream is proud to announce we are a 100% nut free facility as of January 2017.



LOL Item #	Description	OZ	Pack	UPC	Cost	
					Per Box	Per Bar
38974	Chocolate Shortcake	3.0	4/24	75455-85000	\$7.88	\$0.33
55630	Creamy Cotton Candy	2.5	4/24	75455-87100	\$5.60	\$0.23
42196	Crumbled Cookie Cone	3.0	1/24	75455-42200	\$10.06	\$0.42
56133	Fudge Frenzy	2.5	4/24	75455-86210	\$6.00	\$0.25
38975	Polar Pole Rainbow	2.75	1/24	75455-42570	\$9.09	\$0.38
53392	Sour Swell Cherry	2.5	4/24	75455-87000	\$5.60	\$0.23
38829	Strawberry Shortcake	3.0	4/24	75455-85050	\$7.88	\$0.33
42210	Vanilla Sandwich	3.0	4/24	75455-44025	\$8.05	\$0.34
60534	Sour Cyclone Blue Rasp	3.75	1/24	75455-40140	\$10.06	\$0.42
60592	Birthday Cake Cone	3.0	1/24	75455-42400	\$10.06	\$0.42

SMART SNACKS IN SCHOOL

Description	fl oz	<200		Cal from Total		<30%		<10%		<35%		Vit. Vit.					
		Cal	fl oz	Fat	Cal	Fat	Cal	Sat Fat	Cal from Sat Fat	Trans Fat	Sodium	Carb Sugar	Sugar by Weight	A	C	Cal	Iron
Chocolate Shortcake	3.0	140	3.0	40	3.5g	23%	1g	6%	0g	60mg	22g	15g	21%	10%	0%	4%	4%
Creamy Cotton Candy	2.5	70	2.5	5	1g	13%	.5g	6%	0g	40mg	15g	8g	15%	10%	0%	6%	0%
Crumbled Cookie Cone	3.0	170	3.0	30	3.5g	19%	1.5g	8%	0g	105mg	31g	15g	21%	10%	0%	6%	4%
Fudge Frenzy	2.5	90	2.5	0	0g	0%	0g	0%	0g	80mg	19g	13g	21%	0%	0%	10%	6%
Polar Pole Rainbow	2.75	70	2.75	10	1	13%	.5g	6%	0g	20mg	13	12	21%	10%	0%	2%	0%
Sour Swell Cherry	2.5	70	2.5	10	1g	13%	.5g	6%	0g	20mg	12g	11g	19%	10%	0%	2%	0%
Strawberry Shortcake	3.0	130	3.0	30	3.5g	24%	1g	7%	0g	45mg	23g	15g	22%	10%	0%	4%	0%
Vanilla Sandwich	3.0	130	3.0	20	2	14%	1g	7%	0g	120mg	25g	12g	24%	15%	0%	4%	0%
Sour Cyclone Blue Rasp	3.75	100	3.75	10	1g	2%	.5g	3%	0g	35mg	21g	17g	21%	25%	0%	2%	0%
Birthday Cake Cone	3	160	3	20	2.5g	14%	1.5g	8%	0g	115mg	33g	17g	24%	0%	0%	6%	4%

Nutritional facts for each item can be found at www.richicecream.com

CURRENT MACHINES

NEW MACHINES

MONTHLY VOLUMES

<u>GENOA</u>		<u>Location</u>	<u>GENOA</u>		<u>B/W</u>	<u>Color</u>
MX-C311 (Used)	- 2 X 500-Sheet Paper Drawers - No 11" X 17" Paper	Superintendent's Office	MX-3070N	- 2 X 550-Sheet Paper Drawers - Stapling Inner Finisher - 2 & 3-Hole Punch - 11" X 17" Paper Capable	300	200
MX-6240N	- 2 X 500 + 2,000-Sheet Paper Drawers - Multi Position Stapling Finisher - Fax	H.S. Admin Office	MX-5070N	- 2 X 550 + 2,100-Sheet Paper Drawers - Multi-Position Stapling/Saddle Stitch Finisher - 2 & 3-Hole Punch - Fax - Right Side Exit Tray (for Faxes received)	15,250	2,500
MX-M453N	- 4 X 500-Sheet Paper Drawers - Stapling Inner Finisher	H.S. Principals' Office	MX-5070N	- 2 X 550 + 2,100-Sheet Paper Drawers - Stapling Inner Finisher - 2 & 3-Hole Punch - Was B/W - Now a Color Machine	10,120	2,500
MX-M453N	- 4 X 500-Sheet Paper Drawers - Stapling Inner Finisher	H.S. Workroom/Guidance	MX-M465N	- 2 X 500 + 2,000-Sheet Paper Drawers - Stapling Inner Finisher - 2 & 3 Hole Punch	7,050	NA
MX-C311 (Used)	- 2 X 500-Sheet Paper Drawers - No 11" X 17" Paper	H.S. Library	MX-3070N	- 2 X 550-Sheet Paper Drawers - 11" X 17" Paper Capable	850	750
MX-C401 (Refurb)	- 2 X 500-Sheet Paper Drawers - No 11" X 17" Paper	H.S. Distance Learning	MX-3070N	- 2 X 550-Sheet Paper Drawers - 11" X 17" Paper Capable	5,000	650
MX-B400P	- BW Printer (Large)	H.S. Business Lab	HP M605dn	- BW Printer (Large)	720	NA
MX-B400P	- BW Printer (Large)	Jr. High Lab	HP M605dn	- BW Printer (Large)	960	NA

MX-B400P - BW Printer (Large)

Elementary Lab - Genoa

HP M605dn - BW Printer (Large)

320

NA

MX-M453N

- 4 X 500-Sheet Paper Drawers
- Stapling Inner Finisher

Elem Print's Office - Genoa

MX-5070N

- 2 X 550 + 2,100-Sheet Paper Drawers
- Stapling Inner Finisher
- 2 & 3-Hole Punch
- Was BW - Now a Color Machine

20,060

1,000

Silver Creek

MX-C401 (Refurb)

- 2 X 500-Sheet Paper Drawers
- No 11" X 17" Paper
- Fax

Elem Admin Office - S.C.

MX-3070N

- 2 X 550-Sheet Paper Drawers
- Stapling Inner Finisher
- 2 & 3-Hole Punch
- 11" X 17" Paper Capable
- Fax
- Right Side Exit Tray (for Faxes Received)

1,270

400

Silver Creek

MX-M453N

- 4 X 500-Sheet Paper Drawers
- Stapling Inner Finisher

Lab/Library - S.C.

MX-M465N

- 2 X 500 + 2,000-Sheet Paper Drawers
- Stapling Inner Finisher
- 2 & 3-Hole Punch

10,100

NA

Current

New

Sharp B/W MFP's

4

2

Total Monthly Volumes

72,000

8,000

Sharp Color MFP's

5**

7

B/W Printer's

3

3

Total Machines

12

12

** Two of these Color MFP's were Used, and two of them were Refurbished.

Features & Accessories added on the New Machines that were not on the old machines.

Twin River Public Schools

Savings - New vs. Current Machines

	<u>Current Machines</u>	<u>New Machines</u>	<u>Savings Per Month</u>
Lease Payments - 1st Lease	\$2,097.00		
- 2nd lease	119.00		
- 3rd Lease	119.00		
Total Lease Payment	<u>\$2,335.00</u>	<u>\$2,290.00 (A)</u>	<u>\$45.00</u>
Service & Supplies (S&S) Costs/Month:			
B/W - Average Volume/Month	72,000	72,000	72,000
- S&S Rates/Page	X .0164/pp	X .01038/pp	X .00602/pp
Total B/W Costs/Month	<u>\$1,180.80</u>	<u>\$747.36</u>	<u>\$433.44</u>
Color - Average Volume/Month	8,000	8,000	8,000
- S&S Rates/Page	X .1033/pp	X .06225/pp	X .04105/pp
Total Color Costs/Month	<u>\$826.40</u>	<u>\$498.00</u>	<u>\$328.40</u>
Total S&S Costs/Month	<u>\$2,007.20</u>	<u>\$1,245.36</u>	<u>\$761.84</u>
Total Monthly Cost of Operation	<u><u>\$4,342.20</u></u>	<u><u>\$3,535.36</u></u>	<u><u>\$806.84</u></u>

(A) Includes Papercut Software Support for entire 48-Month Lease

NOTES: - Used Color MFP's	2	0
- Refurbished Color MFP's	2	0
- New Color MFP's	<u>1</u>	<u>7</u>
- Total Color MFP's	5	7
- Total B/W MFP's	<u>4</u>	<u>2</u>
- Total MFP's	9	9
- Total B/W Printers	<u>3</u>	<u>3</u>
- Total Machines	12	12
- Total Stapling Finishers	5	7 (one Saddle-Stitch Finisher)
- 2 & 3-Hole Punch Units	0	7
- 11" X 17" Paper Capable	5	9

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Amie Adams ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 10 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Special Education Co-Director.

2. **Additional Duties.** Teacher's additional duties as the district's Special Education Co-Director shall include, but not be limited to:
 - a. District Contract
 - b. Manage Medicaid in Public Schools (MIPS)
 - c. Early Childhood Representative
 - d. Manage Improving learning for Children with Disabilities (ILCD)
 - e. District Representative at IEP meetings for Denise Hebda and when Mrs. Hebda is unable to attend.Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a special education teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Special Education Director Ed and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.

4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.

5. **Compensation for Addendum Duties.** The Teacher's shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2017 - 18 school year, Teacher's per diem rate is \$249.02 for a total additional annual compensation of \$2,490.20.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS**

**THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED
EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM**

Executed _____, 2017.

Executed _____, 2017.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Denise Hebda ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 10 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Special Education Co-Director.
2. **Additional Duties.** Teacher's additional duties as the district's Special Education Co-Director shall include, but not be limited to:
 - a. District Contract
 - b. Manage SPED/SRS Files
 - c. Attend all IEP/MDT parent meetings
 - d. Manage communication with ESU and other school districts as needed

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a special education teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Special Education Director Ed and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher's shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2017 - 18 school year, Teacher's per diem rate is \$341.15 for a total additional annual compensation of \$3,414.50.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS**

**THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED
EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM**

Executed _____, 2017.

Executed _____, 2017.

Teacher

President, Board of Education
Twin River Schools

DESCRIPTOR TERMS: STUDENT FEE POLICY	POLICY CODE 732	ADOPTED July 2004
	RESCINDS:	REVISED: August 2012

POLICY STATEMENT:

732.01 The Board of Education acknowledges that the Public Elementary and Secondary Student Fee Authorization Act authorizes school districts to charge student fees for certain student activities and requires the district to adopt a policy addressing student fees. Further, the Board recognizes the act that there are expenses relating to educational and extracurricular programs and activities that may require financial participation by students and their parents or guardians. In order to provide the district's students and their parents or guardians with guidance regarding the district's position on student fees, the Board of Education enacts the following Student Fee Policy. It is the intent of the Board to provide equal access for students to all programs while complying with the laws of Nebraska and the rules and regulations of the Nebraska Department of Education.

A. DEFINITIONS.

(1) Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district.

(2) Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution. For a course in which students receive both high school and postsecondary education credit or a course being taken as part of an approved accelerated or differentiated curriculum program pursuant to Neb. Rev. Stat. 79-1106 to 79-1108.03, the course shall be offered without charge for tuition, transportation, books, other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

B. FEES AUTHORIZED. Except as provided otherwise herein, the district may require and collect fees or other funds from or on behalf of students or require students to provide specialized equipment or specialized attire for any of the following purposes:

- (1) Participation in extracurricular activities;
- (2) Admission fees and transportation charges for spectators attending extracurricular activities;
- (3) Postsecondary education costs;
- (4) Transportation pursuant to Neb. Rev. Stat. 79-241, 79-605, and 79-611;
- (5) Copies of student files or records pursuant to Neb. Rev. Stat. 79-2,104;
- (6) Reimbursement to the district for school district property lost or damaged by the students;
- (7) Summer school or night school; if not otherwise prohibited by IDEA, ADA or Section 504;
- (8) Breakfast and lunch programs;
- (9) Any other fee authorized by law.

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C. **PERSONAL OR CONSUMABLE ITEMS.** The district shall require students to furnish minor personal or consumable items for specified courses and activities, including, but not limited to, pencils, paper, pens, erasers, crayons, scissors, basic clothing, notebooks, and similar personal consumable items. Students shall be required to furnish the following personal or consumable items for the following courses and activities:

*Calculators, etc. for Math/Science/CAD

In the event that a student pays the consumable materials fee and loses, wastes, or damages the provided materials through careless, reckless, or irresponsible behavior, the student may be required to provide his or her own consumable materials.

D. **NONSPECIALIZED ATTIRE(CLOTHING).** Students shall be required to furnish and wear the following non-specialized attire meeting the following general written guidelines for the following specified courses and activities:

*Jackets for FFA
*Band shoes, shirts, blouses
*Music slacks, shirts, blouses

E. **COURSE PROJECT MATERIALS.** Students shall be required to furnish the following materials for the following course projects which become the property of the students upon completion:

*Industrial Tech items such as wood, metal, glass, handles, knobs, etc.
*Ag Science
*Family & Consumer Science items for sewing, fabric, buttons, etc.

F. **MUSICAL INSTRUMENTS AND ACTIVITIES.** Students shall be required to furnish musical instruments for participation in optional music courses that are not extracurricular activities except that a musical instrument shall be provided without charge for any student who qualifies for free or reduced-price lunches under United States Department of Agriculture child nutrition programs. The district shall not be obligated to provide a particular type of musical instrument for any student.

G. **NON-MUSIC EXTRACURRICULAR ACTIVITIES.** Students shall be required to furnish the following specialized equipment or attire for the following non-music extracurricular activities.

*Shoes
*Personal shirts, blouses, socks
*Health apparatuses

H. **POSTSECONDARY EDUCATION.** Students shall be required to pay the following fees for postsecondary education:

*Tuition
*College entrance tests (ACT, SAT, etc.)

I. **TRANSPORTATION COSTS.** Pursuant to Neb. Rev. Stat. 79-241, 79-605, 79-611, students shall be required to pay the transportation costs as determined by the District.

J. **SCHOOL STORE.** The school does not have a store.

K. **STUDENT RECORD COPY CHARGES.** Students, their parent(s), and/or their guardian(s) shall be charged 5 cents per page for copies of a student's files or records provided pursuant to Neb. Rev. Stat. 79-2,104.

L. **BEFORE AND AFTER SCHOOL/PRE-KINDERGARTEN.** The district does not currently offer before and after school or pre-kindergarten services offered by the district pursuant to Neb. Rev. Stat. 79-1104.

M. **SUMMER AND NIGHT SCHOOL.** The district does not currently offer these services.

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N. BREAKFAST AND LUNCH PROGRAM. Following is a schedule of fees required for any lunch program offered at the district: Elementary-\$2.05; Jr. and Sr. High-\$2.30; and Adults-\$3.20. Seconds are \$.75 and slushes are \$.25.

O. OTHER ITEMS. Charges for yearbooks, class rings, letter jackets, and similar items are sold as a convenience to students and are not fees and are not covered by this policy. Fines for library books, abuse of school parking privileges and other school rules, regulations, and policies developed for the safe and efficient operation of the school are not student fees.

(OPTIONAL) **DRIVERS EDUCATION.** This is taught as a summer school and is not an issue.

(OPTIONAL) **PARKING PERMITS.** None are available.

(OPTIONAL) **STUDENT NEWSPAPER.** No fee will be assessed at this time.

(OPTIONAL) **GRADUATION ITEMS.** Following is a schedule of fees required for materials associated with graduation. If sufficient funds are not available from senior class funds a balance fee will be assessed.

P. PUBLIC HEARING. On or before August 1, 2002, and annually each year thereafter, the School Board shall hold a public hearing at a regular or special meeting of the Board on a proposed student fee policy, following a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the prior school year. The students fee policy shall be adopted by a majority vote of the School Board and shall be published in the student handbook. The student fee policy shall include specific details regarding those items required by law. In the event that the district would like to consider offering a service or materials for a fee which is not offered at the time that this policy is adopted or if the district would like to consider charging a fee for services or materials currently provided at no charge to the students or their parents or if any other charge is desired, a public hearing shall be held at a regular or special meeting of the Board on the proposed changes to the student fee policy before any changes to the policy are adopted. If changes are made to the policy after the public hearing, written notice shall be provided to the students and their parents as soon as is practicable.

Q. STUDENT FEE FUND. The district hereby establishes a student fee fund. The student fee fund shall be comprised of all money collected from students from: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school night school. No other money shall be deposited in the student fee fund, whether from other student fees or taxes, and the money shall be expended for the purposes for which it was collected from the students.

R. FEE WAIVER. Any fees to be charged or materials required to be provided for the following shall be waived for students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs:

- (1) Participation in extracurricular activities;
- (2) Admission fees charges for spectators attending extracurricular activities;
- (3) Specialized equipment or specialized attire for participation in extracurricular activities;
- (4) "Course Project Materials" as provided in paragraph E;
- (5) Musical instruments both for participation in optional music courses that are not extracurricular activities and for participation in extracurricular activities.

Students who do not qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs whose families are experiencing a temporary financial difficulty due to

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such factors including but not necessarily limited to illness in the family, unusual expenses such as fire, flood, storm damage, etc., seasonal employment, or emergency situations may be eligible for a temporary waiver of student fees. Parents or students who believe they may qualify for temporary financial hardship should contact the Superintendent's Office for a waiver form. The Superintendent or his/her designee shall determine whether the fee waiver should be granted in whole or in part, and the student's parent(s) or guardian(s) shall be notified of the decision in a prompt manner. This waiver does not carry over from year to year and must be completed annually.

S. **PENALTIES.** Students who fail to pay overdue student fees may be subject to administrative penalties including but not limited to exclusion from graduation and commencement ceremonies or related activities, exclusion from prom, withholding of the yearbook or annual, etc. Students shall not be denied a diploma, transcript, or credit for course work completed for failure to pay student fees.

T. **FUND-RAISING.** Students may be required to partake in fund-raising activities in order to participate in extracurricular activities. If fund-raising is required for a particular extracurricular activity, any student in said activity shall be expected and required to participate equally and share in whatever funds are raised.

U. **SEVERABILITY CLAUSE.** If any section or part of this policy is declared invalid or unconstitutional, the declaration will not affect the validity or constitutionality of the remaining portions

DESCRIPTOR TERM: BULLYING AND CYBER-BULLYING	POLICY CODE 734	ADOPTED December 2005
	RESCINDS:	REVISED: December 2011

POLICY STATEMENT:

734.01 Bullying is defined as intentional and typically repeated behavior toward another person(s) and usually involves an imbalance of power. Bullying causes physical and/or psychological discomfort or harm. Bullying, either physical, verbal or emotional towards any individual or group is prohibited on school property or at school sponsored events. Students who are involved in bullying and/or cyber-bullying may be forced to serve time before or after school; be suspended in-school; or be suspended out-of-school. Multiple instances of bullying will result in mandatory reassignment or expulsion.

734.02 Cyber-bullying is the use of technology such as computers and cell phones by an individual or group to engage in repeated, and hostile behavior, that is intended to harm others.

734.03 The school district shall review the anti-bullying policy annually.

**Legal Reference: Laws 2008, LB 205
Student Discipline Act, Neb. Rev. Stat 79-254 to 79-296**