

Board of Education Regular Meeting

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Monday, February 15, 2016 7:30 PM

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
 - 8.1. Approve Board officers
 - 8.2. Approve Board committee members
9. New Business

- 9.1. Principal Contracts
- 9.2. New Math Standards
10. Executive Session
11. Adjournment

Jennifer Swantek, Board President

John Reeg, Board Secretary

Board of Education Regular Meeting

January 18, 2016 7:30 PM
501 Building, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

Dave Baxa
Joe Beck
John Nelson
John Reeg
Marc Swantek
Jason Urkoski

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

II.A. Excused/Unexcused Absences

III. Approval of Agenda

Motion Passed: Motion to approve agenda and allow FCCLA presentation be made by FCS teacher to follow the approval of minutes of Previous Meeting, as she had to attend functions at the school. Minutes of presentation will be contained within the Superintendent's report 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
Marc 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 Joe Beck and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

V. Treasurer's Financial Report

Motion Passed: passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

Discussion:

Lighting being added and electrical in new building, administration offices and heating/air. Security Camera- New system keeps going down b/c issues with the software. Boys Town: we have some students attending. Drain Surgeons repaired some clogging issues. Going to FileWave from Meraki because we will get 800 support (as other ESU schools are doing). Lincoln Schools: required to pay school for a student attending there until student graduates or returns to Twin River (will be reimbursed through Special Ed by the state). We have 71.4 % budget left, with spring and summer projects to come.

VI. Approval of Claims

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

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

VII. Reports of Administrators and Committees

VII.A. Visitors

Discussion:

No visitors

VII.B. Principal's Reports

Discussion:

PreK-6th DIBELS Testing was completed in December for both sites. RtI Steering Committee has looked at the results, shared with staff and made plans for interventions based on results. NWEA-MAPS Testing for K-11th grade is almost complete. NeSA-W Testing will be complete by Feb.5th. Administration is working on an informational letter to patrons regarding the PRE-K program. Parent Teacher Conferences are Feb.8th and Feb.10th from 3:00-7:00 p.m. The Danielson Implementation Committee attended a workshop in La Vista learning more about the model and the best way to implement it into the school system.

VII.C. Activities Report

Discussion:

The members of the High School Choir are attending a Vocal Music Clinic in Albion today. Two students are attending a Band Clinic in Kearney today. Honor Choir and Festival Choir students will attend the University of Nebraska-Kearney Honor Choir on Mon. Jan. 25th. Twin River Speech Team has 39 students participating. Some of the students competed last Saturday at Pierce and placed

1st against 20 teams. The entire team will compete in Albion on Sat. Jan. 23rd. There are 27 JH boys out for Basketball. They have played 2 games and compete tonight in Monroe against Aquinas. The JV and Varsity Girls teams have played 13 games so far and the JV and Varsity Boys teams have played 12 games. Both varsity teams will be participating in the East Husker Conference Tournament starting on Fri. Jan. 29th and ending on Sat. Feb. 6th. The C Team Girls have played five games and C Team Boys have played six games. The JH Wrestling team completed their season before the holiday break. The HS Wrestling team has gone to six invites and has competed in one dual and one triangular. They will host a dual with High Plains this Thurs. Jan. 21st in Genoa and will wrestle at the Madison Invitational this Fri. Jan. 22nd. District Wrestling will be held in Gibbon on Fri. Feb. 12th and Sat. Feb. 13th.

VII.D. Superintendent Report

Discussion:

FCCLA presentation made by FCS teacher/FCCLA sponsor.

It has 64 members (last year it had 34, year before that about 17).

The Central Focus is Focus of the Family.

Purposes - Personal Development for Adult Life, be a responsible member of society

National Programs: Career Prep, Financial Fitness, Families Acting for Community Traffic Safety, Student Body, STOP the Violence

Central Focus for FCCLA this year has been Traffic Safety. (FACTS = Families Acting for Community Traffic Safety)

Students have done various projects in promoting this such as handing out Dum Dums or Smarties at a football game for those students wearing a seatbelt, another time checking for students who were driving into the school parking lots with the radio blaring, texting, on phone, no seatbelt, etc.

Star Projects: Opportunity to advance to state and nationals by presenting quality in-depth projects.

A student has qualified for Nationals in San Diego, CA on July 3-7, 2016

The student is running for State Peer Education Officer, elections are in April, process begins in Feb.

On Wednesday we are hosting ten schools in Silver Creek for STAR Event: students present projects they have done. Start at 8:30 and hoping for awards to be done at 2:30.

STAR Events cover multiple areas such as recycling, or public speaking.

Students go in front of a group of judges to present their projects.

Grades 7-9 is in the junior category, 10-12 the senior category.

Top gold goes to state, then need to get gold at state to make it to Nationals.

Legislation Update: look on the Nebraska Association School Board website (NASB):

Covering issues such as: hazing, guns, Early Childhood task force, teacher shortage forgiveness loans, Land property, Public schools need to have facilities and funds ready in case a non-public school would happen to close, Special Ed, school permits to take away the 1.5 mile requirement.

The big topic is property tax relief.

The superintendent will be attending a meeting in Lincoln on Jan 31-February 1 for additional Legislation Updates.

Two bids have been received for a new sound system.

The Highway is not quite complete, but sidewalk is done. Signs need to be put up because the street in front of the school and on the east side are to be ONLY FOR PICK UP AND DROP OFF, NOT FOR PARKING. This will be enforced when appropriate signs are installed.

VII.E. Board of Education Report

Discussion:

Board member spoke of concerns from public on Livestock Judging. Public concerns are there are opportunities out there available to Ag students that need to be approached.

Board member spoke with Ag department and scheduling is an issue.

VIII. Old Business

VIII.A. Approval of Superintendent Contract

Motion Passed: passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

VIII.B. Approval of Lease agreement with Nance County

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

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

Discussion:

Lease approval with Nance County concerning the bus barn before the county, the city, and the school shared in paying for insurance. But now it needs to be covered by one insurance company. Nance County is putting it on theirs and the city and school will pay the county their share of the cost. It is a 60 yr. lease or life of the building.

VIII.C. Strategic Plan Update

Discussion:

Goals were shared with the staff. Superintendent is putting them into statements with objectives. He is working on a template with accountabilities and a timeline. Staff will work on committees. Superintendent has spoke with Dr. Moon from Kearney, and hopes to have it done by spring, share with phone calls, online, and face to face.

IX. New Business

IX.A. Board Officer elections and Committee Assignments

Discussion:

Elected Board Officers:
President: Marc Swantek
Vice President: John Reeg

Treasurer: Jason Urkoski

Discussion on Committee Assignments:

Building & Grounds: Marc Swantek, John Nelson, Joe Beck

Americanism: Jason Urkoski, Dave Baxa, Joe Beck

Negotiations: Jason Urkoski, Dave Baxa, John Reeg

Transportation adhoc: John Reeg, Dave Baxa, Marc Swantek

IX.B. Quest presentation

Discussion:

Elementary Principal gave a presentation on AQuESTT. AQuESST is a new accountability system that is broader than past state and federal systems in that it goes beyond test scores to classify schools on, among other factors, growth, improvement and graduation rates as well as a detailed analysis of individual schools. Based on individual school findings, schools may receive credit toward their classification for certain improvements and/or also lose classification points.

IX.C. Update Policy 738 Educating Homeless Children

Motion Passed: to waive second reading passed with a motion by John Reeg and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

Discussion:

An update has been made to Policy 738

X. Executive Session

Motion Passed: Motion to enter into Executive Session at 9:14 p.m. passed with a motion by Jason Urkoski and a second by John Reeg.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

XI. Adjournment

Motion Passed: Motion to adjourn at 10:31 p.m. passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes

Marc Swantek
Jason Urkoski

Yes
Yes

Board President/Marc Swantek

Board Secretary/Jamie Held

Check Journal

Fiscal Year: 2016

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
Journal Number: 355 Check Journal				Posted: 02/10/2016			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00022406	02/10/2016	ACEHARD	Ace Hardware & Garden Center				
Feb 2016	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-36.48	36.48
					Invoice Total:	-36.48	36.48
					Check Total:	-36.48	36.48
00022407	02/10/2016	ADVAELEC	Advanced Electric & Supply				
3025	02/10/2016			02/10/2016	Electrical work		
1-2620-318-0-00			Contracted Services/maintenan			-757.37	757.37
					Invoice Total:	-757.37	757.37
3026	02/10/2016			02/10/2016	electrical work		
1-2620-318-0-00			Contracted Services/maintenan			-1,287.90	1,287.90
					Invoice Total:	-1,287.90	1,287.90
3029	02/10/2016			02/10/2016	LED north wall		
1-2620-318-0-00			Contracted Services/maintenan			-631.34	631.34
					Invoice Total:	-631.34	631.34
					Check Total:	-2,676.61	2,676.61
00022408	02/10/2016	AIMEADAM	Aimee Adams				
Feb 2016	02/10/2016			02/10/2016	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-65.34	65.34
					Invoice Total:	-65.34	65.34
Feb 2016 B	02/10/2016			02/10/2016	reimburse SPED Dues		
1-1221-690-1-01			Other/miscellaneous			-225.00	225.00
					Invoice Total:	-225.00	225.00
					Check Total:	-290.34	290.34
00022409	02/10/2016	AJGENOA	John Sellhorst				
Feb 2016	02/10/2016			02/10/2016	Fuel		
1-2750-336-0-00			Gas And Oil			-694.18	694.18
					Invoice Total:	-694.18	694.18
					Check Total:	-694.18	694.18
00022410	02/10/2016	APPLCONN	APPLIED CONNECTIVE				
Feb 2016	02/10/2016			02/10/2016	fiber, repairs, labor		
1-2620-318-0-00			Contracted Services/maintenan			-4,879.10	4,879.10
					Invoice Total:	-4,879.10	4,879.10
					Check Total:	-4,879.10	4,879.10
00022411	02/10/2016	BANKOFAMER	Bank of America				
Feb 16 1399	02/10/2016			02/10/2016	Apple online store		
1-2190-670-2-02			Travel Expense & Mileage			-8.44	8.44
1-2410-410-2-02			Supplies			-612.95	612.95
					Invoice Total:	-621.39	621.39
Feb 16 5235	02/10/2016			02/10/2016	Boston Conference-Patton		
1-1199-410-1-01			Supplies			-152.98	152.98

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
1-1199-670-2-02			Travel Expense & Mileage		-491.44	491.44
1-2320-670-0-00			Travel Expense & Mileage		-7,354.59	7,354.59
				Invoice Total:	-7,999.01	7,999.01
Feb 2016 2211	02/10/2016			02/10/2016	supplies	
1-1199-410-1-01			Supplies		-50.27	50.27
				Invoice Total:	-50.27	50.27
				Check Total:	-8,670.67	8,670.67
00022412	02/10/2016	BIOCORP	Bio Corporation			
231549	02/10/2016			02/10/2016	starfish-science	
1-1199-410-2-02			Supplies		-23.50	23.50
				Invoice Total:	-23.50	23.50
				Check Total:	-23.50	23.50
00022413	02/10/2016	BOYSTOWN	Boy's Town Father Flanagan's Boys			
NIE000151465	02/10/2016			02/10/2016	SPED services	
1-1221-318-1-01			Contracted Services/maintenan		-2,336.99	2,336.99
				Invoice Total:	-2,336.99	2,336.99
				Check Total:	-2,336.99	2,336.99
00022414	02/10/2016	CDWGOVE	CDW GOVERNMENT INC			
BWW6187	02/10/2016			02/10/2016	computer supplies	
1-1199-382-0-00			Distance Learning & Technology		-1,087.90	1,087.90
				Invoice Total:	-1,087.90	1,087.90
				Check Total:	-1,087.90	1,087.90
00022415	02/10/2016	CECESTEN	Cecilia Stenzel			
Feb 2016	02/10/2016			02/10/2016	mileage	
1-1199-670-1-01			Travel Expense & Mileage		-5.94	5.94
				Invoice Total:	-5.94	5.94
				Check Total:	-5.94	5.94
00022416	02/10/2016	CENTLINK	Century Link			
Feb 2016	02/10/2016			02/10/2016	phone-internet SC	
1-2510-342-0-00			Telephone		-219.26	219.26
				Invoice Total:	-219.26	219.26
				Check Total:	-219.26	219.26
00022417	02/10/2016	CENTNEBRA	Central Nebraska Rehab Services			
Feb 2016	02/10/2016			02/10/2016	SPED services	
1-1221-318-1-01			Contracted Services/maintenan		-312.40	312.40
1-1221-318-1-01			Contracted Services/maintenan		-662.73	662.73
1-1290-300-2-02			Early Education SPED		-1,802.40	1,802.40
				Invoice Total:	-2,777.53	2,777.53
				Check Total:	-2,777.53	2,777.53
00022418	02/10/2016	CENTVALL	CENTRAL VALLEY AG			
Feb 16	02/10/2016			02/10/2016	fuel	
1-2750-336-0-00			Gas And Oil		-1,138.32	1,138.32
				Invoice Total:	-1,138.32	1,138.32
				Check Total:	-1,138.32	1,138.32
00022419	02/10/2016	CITYGENO	City Of Genoa			

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
Feb 16 1-2610-323-0-00	02/10/2016		Water-sewer-garbage	02/10/2016	water,sewer, garb	-339.05	339.05
					Invoice Total:	-339.05	339.05
					Check Total:	-339.05	339.05
00022420 ST2742 1-2620-318-0-00	02/10/2016	CMI	Control Management, Inc	02/10/2016	service call heating/cooling	-300.00	300.00
			Contracted Services/maintenan		Invoice Total:	-300.00	300.00
ST2780 1-2620-318-0-00	02/10/2016		Contracted Services/maintenan	02/10/2016	heating/cooling repair	-1,041.20	1,041.20
					Invoice Total:	-1,041.20	1,041.20
					Check Total:	-1,341.20	1,341.20
00022421 Feb 16 1-2310-350-0-00	02/10/2016	COLUTELE	Columbus Telegram	02/10/2016	proceedings	-151.97	151.97
			Advertising And Printing		Invoice Total:	-151.97	151.97
					Check Total:	-151.97	151.97
00022422 PSI23094 1-1199-382-0-00	02/10/2016	COMPCONC	Computer Informataion Concepts	02/10/2016	Infinite Campus Training	-900.00	900.00
			Distance Learning & Technology		Invoice Total:	-900.00	900.00
PSI23158 1-1199-382-0-00	02/10/2016		Distance Learning & Technology	02/10/2016	Renewal	-7,090.00	7,090.00
					Invoice Total:	-7,090.00	7,090.00
					Check Total:	-7,990.00	7,990.00
00022423 231078 1-2750-338-0-00	02/10/2016	CORNINTE	Cornhusker International Trucks, Inc.	02/10/2016	defroster	-344.96	344.96
			Transportation Repairs		Invoice Total:	-344.96	344.96
					Check Total:	-344.96	344.96
00022424 73925/26 1-2190-410-2-02	02/10/2016	CRICKSPOR	Cricket Sports	02/10/2016	supplies	-63.10	63.10
			Supplies		Invoice Total:	-63.10	63.10
					Check Total:	-63.10	63.10
00022425 Feb 16 1-2320-670-0-00	02/10/2016	DAVIPATT	David Patton	02/10/2016	mileage	-205.09	205.09
			Travel Expense & Mileage		Invoice Total:	-205.09	205.09
Feb 16 6024 1-2320-410-0-00	02/10/2016		Supplies	02/10/2016	Apple online store	-80.93	80.93
					Invoice Total:	-80.93	80.93
					Check Total:	-286.02	286.02
00022426 Feb 16	02/10/2016	EAKEOFF2	Eakes Office Solutions	02/10/2016	furniture, copy contract		

Check Journal

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2510-327-0-00			Rentals And Leases			-1,717.59	1,717.59
1-2510-530-0-00			Furniture & Equipment			-14,198.97	14,198.97
					Invoice Total:	-15,916.56	15,916.56
					Check Total:	-15,916.56	15,916.56
00022427	02/10/2016	EDGENUITY	Edgenuity				
26014	02/10/2016			02/10/2016	E20-20		
1-1199-382-0-00			Distance Learning & Technology			-6,000.00	6,000.00
					Invoice Total:	-6,000.00	6,000.00
					Check Total:	-6,000.00	6,000.00
00022428	02/10/2016	ENTELEEC	Enterprise Electric				
1145-493583	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-193.17	193.17
					Invoice Total:	-193.17	193.17
1145-493684	02/10/2016			02/10/2016	3 ballasts		
1-2610-410-0-00			Supplies			-50.88	50.88
					Invoice Total:	-50.88	50.88
1145-49739	02/10/2016			02/10/2016	bulbs		
1-2610-410-0-00			Supplies			-55.25	55.25
					Invoice Total:	-55.25	55.25
					Check Total:	-299.30	299.30
00022429	02/10/2016	ESU #7	Esu #7 Sped Dept.				
Feb 2016	02/10/2016			02/10/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-6,929.58	6,929.58
1-1221-318-2-02			Contracted Services/maintenan			-5,913.82	5,913.82
1-1290-300-2-02			Early Education SPED			-76.83	76.83
1-1290-300-2-02			Early Education SPED			-960.27	960.27
					Invoice Total:	-13,880.50	13,880.50
					Check Total:	-13,880.50	13,880.50
00022430	02/10/2016	ESU#7	Esu #7				
Feb 16	02/10/2016			02/10/2016	network operations		
1-1199-382-0-00			Distance Learning & Technology			-3,347.04	3,347.04
					Invoice Total:	-3,347.04	3,347.04
Feb 16 B	02/10/2016			02/10/2016	file wave training		
1-1199-382-0-00			Distance Learning & Technology			-555.56	555.56
					Invoice Total:	-555.56	555.56
					Check Total:	-3,902.60	3,902.60
00022431	02/10/2016	FRONCOOP	Frontier Coop				
Feb 2016	02/10/2016			02/10/2016	fuel		
1-2610-321-0-00			Heat/Fuel			-3,037.30	3,037.30
1-2750-336-0-00			Gas And Oil			-2,996.09	2,996.09
					Invoice Total:	-6,033.39	6,033.39
					Check Total:	-6,033.39	6,033.39
00022432	02/10/2016	FRONTIER	Frontier				
Feb 16	02/10/2016			02/10/2016	phone/fax		
1-2510-342-0-00			Telephone			-471.16	471.16

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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
					Invoice Total:	-471.16	471.16
					Check Total:	-471.16	471.16
00022433	02/10/2016	GAETPEST	Gaeth Pest Control Services				
10609	02/10/2016			02/10/2016	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-65.00	65.00
					Invoice Total:	-65.00	65.00
					Check Total:	-65.00	65.00
00022434	02/10/2016	GENOLEAD	Mary Kay Johnson				
Feb 16	02/10/2016			02/10/2016	proceedings		
1-2310-350-0-00			Advertising And Printing			-315.00	315.00
					Invoice Total:	-315.00	315.00
					Check Total:	-315.00	315.00
00022435	02/10/2016	GENOMEDI	Genoa Medical Facility				
Feb 2016 B	02/10/2016			02/10/2016	Jan Nurse Contract		
1-2130-300-0-00			Health Services			-5,726.05	5,726.05
					Invoice Total:	-5,726.05	5,726.05
Feb 2016 a	02/10/2016			02/10/2016	Dec-Nurse Contract		
1-2130-300-0-00			Health Services			-5,664.85	5,664.85
					Invoice Total:	-5,664.85	5,664.85
					Check Total:	-11,390.90	11,390.90
00022436	02/10/2016	HADDOCK	Haddock				
43941	02/10/2016			02/10/2016	lamp & housing		
1-1199-382-0-00			Distance Learning & Technology			-141.00	141.00
					Invoice Total:	-141.00	141.00
					Check Total:	-141.00	141.00
00022437	02/10/2016	HAMILTON	Hamilton Telecommunications				
10273840	02/10/2016			02/10/2016	Internet SC		
1-1199-382-0-00			Distance Learning & Technology			-215.00	215.00
					Invoice Total:	-215.00	215.00
					Check Total:	-215.00	215.00
00022438	02/10/2016	HAPPPUBLI	Happ Publishing				
Feb 2016	02/10/2016			02/10/2016	publishing		
1-2310-350-0-00			Advertising And Printing			-82.48	82.48
					Invoice Total:	-82.48	82.48
					Check Total:	-82.48	82.48
00022439	02/10/2016	HARRSCHOO	Harris School Solutions				
XT00110487	02/10/2016			02/10/2016	forms		
1-2510-410-0-00			Supplies			-147.89	147.89
					Invoice Total:	-147.89	147.89
					Check Total:	-147.89	147.89
00022440	02/10/2016	HILTGARD	Hilton Garden-Lincoln				
Feb 2016	02/10/2016			02/10/2016	conference		
1-2190-670-2-02			Travel Expense & Mileage			-160.90	160.90
					Invoice Total:	-160.90	160.90
					Check Total:	-160.90	160.90

Check Journal

Fiscal Year: 2016

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
00022441	02/10/2016	HIRERIGHT	Hire Right				
P0526864	02/10/2016			02/10/2016	Employment Fee		
1-2310-690-0-00			Other/miscellaneous			-56.00	56.00
					Invoice Total:	-56.00	56.00
					Check Total:	-56.00	56.00
00022442	02/10/2016	HOMELEASIN	Hometown Leasing				
Feb 2016	02/10/2016			02/10/2016	copy contract		
1-2510-327-0-00			Rentals And Leases			-2,216.00	2,216.00
					Invoice Total:	-2,216.00	2,216.00
					Check Total:	-2,216.00	2,216.00
00022443	02/10/2016	HOUGHARC	Houghton Mifflin Harcourt				
952066530	02/10/2016			02/10/2016	math book		
1-1199-420-2-02			Textbooks			-36.45	36.45
					Invoice Total:	-36.45	36.45
					Check Total:	-36.45	36.45
00022444	02/10/2016	ISLASUPP	Island Supply Welding Company				
Feb 16	02/10/2016			02/10/2016	supplies		
1-1450-410-2-02			Supplies			-8.68	8.68
					Invoice Total:	-8.68	8.68
					Check Total:	-8.68	8.68
00022445	02/10/2016	JACKSERV	Jackson Services, Inc.				
Feb 16-SC	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-310.12	310.12
					Invoice Total:	-310.12	310.12
Feb. 16-G	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-642.98	642.98
					Invoice Total:	-642.98	642.98
					Check Total:	-953.10	953.10
00022446	02/10/2016	JWPEPPER	Jw Pepper & Son Inc				
03462716	02/10/2016			02/10/2016	supplies		
1-1199-410-2-02			Supplies			-169.99	169.99
					Invoice Total:	-169.99	169.99
3461934	02/10/2016			02/10/2016	supplies		
1-1199-410-1-01			Supplies			-105.99	105.99
					Invoice Total:	-105.99	105.99
					Check Total:	-275.98	275.98
00022447	02/10/2016	KELLSUPPLY	Kelly Supply				
1208148-0	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-1,163.01	1,163.01
					Invoice Total:	-1,163.01	1,163.01
12208295-0	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-1,160.82	1,160.82
					Invoice Total:	-1,160.82	1,160.82
					Check Total:	-2,323.83	2,323.83
00022448	02/10/2016	KSBSCO	KSB School Law				

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
1320	02/10/2016			02/10/2016	legal fees		
1-2310-317-0-00			Legal Services			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00022449	02/10/2016	LOUPPOWE	Loup Power District				
Feb 2016	02/10/2016			02/10/2016	electricity		
1-2610-322-0-00			Electricity			-7,181.96	7,181.96
					Invoice Total:	-7,181.96	7,181.96
					Check Total:	-7,181.96	7,181.96
00022450	02/10/2016	MELIWORT	Melissa Wortmann				
Feb 2016	02/10/2016			02/10/2016	mileage		
1-1199-670-1-01			Travel Expense & Mileage			-11.88	11.88
					Invoice Total:	-11.88	11.88
					Check Total:	-11.88	11.88
00022451	02/10/2016	MENARDS	Menards				
89687	02/10/2016			02/10/2016	supplies		
1-2410-410-1-01			Supplies			-133.00	133.00
					Invoice Total:	-133.00	133.00
90308	02/10/2016			02/10/2016	blinds		
1-2320-410-0-00			Supplies			-167.40	167.40
					Invoice Total:	-167.40	167.40
90686	02/10/2016			02/10/2016	3 lg. trash cans		
1-2610-410-0-00			Supplies			-44.91	44.91
					Invoice Total:	-44.91	44.91
					Check Total:	-345.31	345.31
00022452	02/10/2016	MOTIPICT	Motion Picture Licensing				
503994986	02/10/2016			02/10/2016	license-library		
1-2223-450-1-01			A/v Materials			-194.99	194.99
					Invoice Total:	-194.99	194.99
					Check Total:	-194.99	194.99
00022453	02/10/2016	NAPAAUTO	Napa Auto Parts				
Feb 2016	02/10/2016			02/10/2016	supplies		
1-2610-410-0-00			Supplies			-85.49	85.49
					Invoice Total:	-85.49	85.49
					Check Total:	-85.49	85.49
00022454	02/10/2016	NASB	Nasb				
Feb 2016	02/10/2016			02/10/2016	annual dues		
1-2310-630-0-00			Dues And Fees			-4,383.00	4,383.00
					Invoice Total:	-4,383.00	4,383.00
					Check Total:	-4,383.00	4,383.00
00022455	02/10/2016	NEBRLINK	Nebraska Link				
75679	02/10/2016			02/10/2016	DSL		
1-1199-382-0-00			Distance Learning & Technology			-786.78	786.78
					Invoice Total:	-786.78	786.78
					Check Total:	-786.78	786.78

Check Journal

Fiscal Year: 2016

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
00022456	02/10/2016	OLIVAUDI	Oliva Audio-visual Repair				
41113	02/10/2016			02/10/2016	i-pad repair		
1-1199-382-0-00			Distance Learning & Technology			-64.42	64.42
					Invoice Total:	-64.42	64.42
					Check Total:	-64.42	64.42
00022457	02/10/2016	PARKSTRE	Park Street Medical Clinic				
12943-0182	02/10/2016			02/10/2016	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-106.00	106.00
					Invoice Total:	-106.00	106.00
					Check Total:	-106.00	106.00
00022458	02/10/2016	PAWNHILL	Pawnee Hills Country Club				
Feb 2016	02/10/2016			02/10/2016	Membership		
1-2190-630-2-02			Dues And Fees			-445.00	445.00
					Invoice Total:	-445.00	445.00
					Check Total:	-445.00	445.00
00022459	02/10/2016	PEARED	Pearson Education				
10530226	02/10/2016			02/10/2016	teaching kit		
1-1221-420-2-02			Textbooks			-246.98	246.98
					Invoice Total:	-246.98	246.98
10546438	02/10/2016			02/10/2016	Textbooks		
1-1199-420-1-01			Textbooks			-196.10	196.10
					Invoice Total:	-196.10	196.10
					Check Total:	-443.08	443.08
00022460	02/10/2016	PIONPUBL	Pioneer Publishing Company				
45143	02/10/2016			02/10/2016	supplies		
1-2510-410-0-00			Supplies			-284.45	284.45
					Invoice Total:	-284.45	284.45
					Check Total:	-284.45	284.45
00022461	02/10/2016	PITNBOW2	Pitney Bowes, Inc.				
7129638-JA16	02/10/2016			02/10/2016	quarterly postage fee		
1-2510-341-0-00			Postage			-192.00	192.00
					Invoice Total:	-192.00	192.00
					Check Total:	-192.00	192.00
00022462	02/10/2016	PLATVALL	Platte Valley Pest Control				
4247	02/10/2016			02/10/2016	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
00022463	02/10/2016	POLKCOUN	Polk County Rppd				
Feb 2016	02/10/2016			02/10/2016	electricity-SC		
1-2610-322-0-00			Electricity			-3,986.09	3,986.09
					Invoice Total:	-3,986.09	3,986.09
					Check Total:	-3,986.09	3,986.09
00022464	02/10/2016	RADITIME	Radio Time Billing				
522015-32	02/10/2016			02/10/2016	advertising		

Check Journal

Fiscal Year: 2016

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
1-2310-350-0-00				Advertising And Printing			-298.00	298.00
						Invoice Total:	-298.00	298.00
						Check Total:	-298.00	298.00
00022465	02/10/2016	REARLAWN		Reardon Lawn & Garden				
Feb 2016	02/10/2016				02/10/2016	parts		
1-2620-410-0-00				Supplies			-69.99	69.99
						Invoice Total:	-69.99	69.99
						Check Total:	-69.99	69.99
00022466	02/10/2016	RECKASSO		Recknor & Associates				
Feb 2016	02/10/2016				02/10/2016	legal fees		
1-2310-317-0-00				Legal Services			-484.00	484.00
						Invoice Total:	-484.00	484.00
						Check Total:	-484.00	484.00
00022467	02/10/2016	RICHFLEI		Richard Fleischer				
Feb 2016	02/10/2016				02/10/2016	mileage		
1-1199-670-1-01				Travel Expense & Mileage			-12.30	12.30
						Invoice Total:	-12.30	12.30
						Check Total:	-12.30	12.30
00022468	02/10/2016	SACKLUMB		Sack Lumber Company				
Feb 2016	02/10/2016				02/10/2016	supplies		
1-2620-410-0-00				Supplies			-444.80	444.80
						Invoice Total:	-444.80	444.80
						Check Total:	-444.80	444.80
00022469	02/10/2016	SERVMAST		Service Master by Shevlin				
3131	02/10/2016				02/10/2016	janitorial service		
1-2620-318-0-00				Contracted Services/maintenan			-1,458.00	1,458.00
						Invoice Total:	-1,458.00	1,458.00
						Check Total:	-1,458.00	1,458.00
00022470	02/10/2016	SOURGAS		Source Gas				
201537172206	02/10/2016				02/10/2016	bldg. fuel		
1-2610-321-0-00				Heat/Fuel			-1,708.61	1,708.61
						Invoice Total:	-1,708.61	1,708.61
201804068651	02/10/2016				02/10/2016	bldg. heat		
1-2610-321-0-00				Heat/Fuel			-1,349.00	1,349.00
						Invoice Total:	-1,349.00	1,349.00
						Check Total:	-3,057.61	3,057.61
00022471	02/10/2016	SUPESAVE		Super Saver				
Feb 2016	02/10/2016				02/10/2016	supplies		
1-1199-410-2-02				Supplies			-187.22	187.22
						Invoice Total:	-187.22	187.22
						Check Total:	-187.22	187.22
00022472	02/10/2016	SUSAPRES		Susan K Presler				
Feb 2016	02/10/2016				02/10/2016	staff training		
1-1199-670-1-01				Travel Expense & Mileage			-1,054.00	1,054.00
1-1199-670-2-02				Travel Expense & Mileage			-1,054.00	1,054.00

Check Journal

Fiscal Year: 2016

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	
						Invoice Total:	-2,108.00	2,108.00
						Check Total:	-2,108.00	2,108.00
00022473	02/10/2016	TAMMWITT	Tammy Wittwer					
Feb 2016	02/10/2016			02/10/2016	fuel reimbursement			
1-2190-670-2-02			Travel Expense & Mileage			-44.35	44.35	
						Invoice Total:	-44.35	44.35
						Check Total:	-44.35	44.35
00022474	02/10/2016	TERRGRAY	Terry Gray					
Feb 2016	02/10/2016			02/10/2016	mileage reimbursement			
1-2190-670-2-02			Travel Expense & Mileage			-311.04	311.04	
						Invoice Total:	-311.04	311.04
						Check Total:	-311.04	311.04
00022475	02/10/2016	TONTSERV	Tonto's Service					
Feb 2016	02/10/2016			02/10/2016	transp. repairs			
1-2750-338-0-00			Transportation Repairs			-1,066.91	1,066.91	
						Invoice Total:	-1,066.91	1,066.91
						Check Total:	-1,066.91	1,066.91
00022476	02/10/2016	TRAUTO	T & R Auto Repair					
Feb 2016	02/10/2016			02/10/2016	transp. repairs			
1-2750-338-0-00			Transportation Repairs			-623.39	623.39	
						Invoice Total:	-623.39	623.39
						Check Total:	-623.39	623.39
00022477	02/10/2016	USCELL	U.S. Cellular					
01187587301	02/10/2016			02/10/2016	Cell phones			
1-2510-342-0-00			Telephone			-471.90	471.90	
						Invoice Total:	-471.90	471.90
						Check Total:	-471.90	471.90
00022478	02/10/2016	VILLMONR	Village Of Monroe					
Feb 2016	02/10/2016			02/10/2016	heat-Auditorium			
1-2610-321-0-00			Heat/Fuel			-439.78	439.78	
						Invoice Total:	-439.78	439.78
						Check Total:	-439.78	439.78
00022479	02/10/2016	VILLSILV	Village Of Silver Creek					
Feb 2016	02/10/2016			02/10/2016	water, sewer			
1-2610-323-0-00			Water-sewer-garbage			-391.50	391.50	
						Invoice Total:	-391.50	391.50
						Check Total:	-391.50	391.50
00022480	02/10/2016	WAGEWORKS	Wage Works					
125AIO443775	02/10/2016			02/10/2016	dues			
1-1199-630-1-01			Dues And Fees			-27.50	27.50	
1-1199-630-2-02			Dues And Fees			-27.50	27.50	
						Invoice Total:	-55.00	55.00
						Check Total:	-55.00	55.00
00022481	02/10/2016	WALMDISC	Wal-mart Community					
Feb 2016	02/10/2016			02/10/2016	supplies-FCS			

Check Journal

Fiscal Year: 2016

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
1-1460-410-2-02				Supplies			-99.27	99.27
						Invoice Total:	-99.27	99.27
						Check Total:	-99.27	99.27
00022482	02/10/2016	WEMHREFR		Wemhoff Refrigeration				
10229	02/10/2016				02/10/2016	service call		
1-2620-318-0-00				Contracted Services/maintenan			-345.45	345.45
						Invoice Total:	-345.45	345.45
						Check Total:	-345.45	345.45
00022483	02/10/2016	WEXBANK		WEX Bank				
43929501	02/10/2016				02/10/2016	fuel		
1-2750-336-0-00				Gas And Oil			-620.69	620.69
1-2760-160-0-00				Sped Transportation			-68.96	68.96
						Invoice Total:	-689.65	689.65
						Check Total:	-689.65	689.65
00022484	02/10/2016	ZIEGOIL		Ziegler Oil Company				
Feb 2016	02/10/2016				02/10/2016	fuel		
1-2750-336-0-00				Gas And Oil			-381.27	381.27
						Invoice Total:	-381.27	381.27
						Check Total:	-381.27	381.27
1 - GENERAL FUND							-131,909.72	131,909.72
Total of Computer Checks							-131,909.72	131,909.72
Manual Checks								
Bank Account :A - Genoa Natl Bank Gen								
00022358	02/10/2016	COLUFAPR		Columbus Family Practice				
22358	02/10/2016				02/10/2016	Bus physical		
1-2750-690-0-00				Other/miscellaneous			-139.00	139.00
						Invoice Total:	-139.00	139.00
						Check Total:	-139.00	139.00
Total of Manual Checks							-139.00	139.00
Fund Summary								
1 - GENERAL FUND							-132,048.72	132,048.72
Payroll Summary								
Report Total:							-132,048.72	132,048.72

**Twin River Board of Education
Monthly Meeting
2-15-16**

PreK-6 Principal's Report

I. NeSA Update

- A. Writing Assessments Complete (4th-8th-11th)
- B. Elementary Staff Using NeSA Time to Review
- C. 7-12 NeSA Area Staff Reviewing With Students
- D. C4Learning Practice Tests—Still not Ipad Ready!!
- E. NeSA Assessment Schedule Being Put Together by Administration (use of Ipads Looking Promising!)

II. Merrick County Grant Opportunity

- A. Working at Possibilities

III. P/T Conferences

- A. Only Parents Who Have Concerns or Parents of Students Teachers Have Concerns About Are Scheduled for Spring Conferences; of those scheduled ___ (___/___ Parents) Attended.

A.D. Report for Board of Education Meeting (2/15/16)

1. Parent-Teacher Conference numbers for grades 7-12 from last Monday and Wednesday. Out of 205 students, we had 95 sets of parents come to P-T-C's.
2. SPEECH—The High School Speech Team has competed in five speech meets so far (Pierce, Boone Central, Howells/Dodge, Lindsay Holy Family, Humphrey.) The Speech sponsors are here tonight to give you an update on their season. Twin River will be hosting the East Husker Conference Speech Meet on Saturday, February 27th and at districts at Battle Creek on Monday, March 14th.
3. JH BOYS BASKETBALL—The Junior High Boys basketball teams completed their seasons against Fullerton this afternoon/evening.
4. HS BASKETBALL—The JV girls team has completed their season. The varsity girls play in the sub-district tournament at York tomorrow evening at 7:30 pm. They will play Cross County. When they win that game they will most likely play Shelby-Rising City on Thursday night at 7:30 pm. The JV/Varsity Boys will finish their regular season this Friday in Genoa against Humphrey St. Francis at 6:15 & 8:00 pm. The 9th grade (C team) teams ended their seasons against Boone Central/Newman Grove last week. Sub-district play for the boys will begin next Tuesday at York also.
5. WRESTLING—The Twin River wrestling team competed in districts at Gibbon last Friday and Saturday.
6. FOOTBALL—The football schedules for the 2016 & 2017 seasons were released last Wednesday. Twin River's schedule will be: Shelby-Rising City, Lutheran High Northeast, Hartington Cedar Catholic, Crofton, Cross County, Central City, Arcadia-Loup City, St. Paul and Centura.
7. FBLA, FCCLA & FFA—State FCCLA will run from Sunday, April 3rd through Tuesday, April 5th, State FFA will run from Wednesday, April 6th through Friday, April 8th and State FBLA will run from Thursday, April 7th through Saturday, April 9th,

Terry Gray

Superintendent Report
February 15, 2016

-Mrs. Houdersheldt

-Strategic Planning update

-Bus Barn Insurance

-NRCSA meeting opportunities

Committee Assignments:

Building & Grounds: Marc Swantek, John Nelson, Joe Beck

Americanism: Jason Urkoski, Dave Baxa, Joe Beck

Negotiations: Jason Urkoski, Dave Baxa, John Reeg

Transportation adhoc: John Reeg, Dave Baxa, Marc Swantek

Officers:

President – Marc Swantek

Vice President – John Reeg

Treasurer – Jason Urkoski

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