

**Board of Education Regular Meeting**

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Wednesday, April 13, 2016 7:30 PM

David Baxa: Present  
Joe Beck: Present  
John Nelson: Present  
John Reeg: Present  
Marc Swantek: Present  
Jason Urkoski: Present

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. Program Spotlight-FBLA

6. Treasurer's Financial Report

7. Approval of Claims

8. Reports of Administrators and Committees

8.1. Visitors

8.2. Principal's Reports

8.3. Activities Report

8.4. Superintendent Report

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Staffing

10.2. Create Instructional Coach position.

10.3. Additional Math teacher position

10.4. Request to approve new internet contract

10.5. Approval of Teacher Hours

11. Executive Session

12. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Board of Education Special Meeting**

April 06, 2016 7:00 PM  
501 Building, Genoa NE

**Attendance Taken at 7:00 PM:**

Present Board Members:

Dave Baxa  
Joe Beck  
John Nelson  
John Reeg  
Marc Swantek

Absent Board Members:

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**

**Motion Passed:** Motion to excuse absences 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    |
| Marc Swantek  | Yes    |
| Jason Urkoski | Absent |

**III. Approval of Agenda**

**Motion Passed:** Motion to approve agenda 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 | Absent |

**IV. Executive Session to discuss personnel as related to the superintendent**

**Motion Passed:** Motion to enter into Executive Session at 7:03 p.m. passed with a motion by John Reeg and a second by John Nelson and to come out of Executive Session at 9:26 p.m. 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 |

|               |        |
|---------------|--------|
| Marc Swantek  | Yes    |
| Jason Urkoski | Absent |

**V. Adjournment**

**Motion Passed:** Motion to adjourn at 9:27 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  | Yes    |
| Jason Urkoski | Absent |

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Board President/Marc Swantek

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Board Secretary/Jamie Held

**Board of Education Regular Meeting**

March 14, 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 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 |

**IV. Approval of Minutes of Previous Meetings**

**Motion Passed:** Motion to approve Minutes of Previous Meetings 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 |

**V. Program Spotlight**

**Speech Therapy**

**Discussion:**

The speech therapy teacher made a presentation on students in therapy and therapeutic activities.

## **VI. Treasurer's Financial Report**

**Motion Passed:** passed with a motion by John Nelson and a second by John Reeg.

|               |     |
|---------------|-----|
| Dave Baxa     | Yes |
| Joe Beck      | Yes |
| John Nelson   | Yes |
| John Reeg     | Yes |
| Marc 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 Dave Baxa.

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

## **VIII. Reports of Administrators and Committees**

### **VIII.A. Visitors**

Discussion:

No visitors spoke.

### **VIII.B. Principal's Reports**

Discussion:

Elementary Principal gave report. NeSA-Reading, NeSA-Math, and NeSA-Science testing will run March 21st-May 5th. Teachers continue to teach the standards and prepare students for testing with practice tests. Members of the girls' and boys' basketball team will work the American Red Cross Blood Drive on March 21st. Red Cross will make scholarships available for Twin River students. Kindergarten round-up is April 4th and Pre-Kindergarten round-up is April 14th. Discussion was made on future plans for Pre-K in curriculum and on possibly moving the classroom on campus of Twin River. A letter from an Early Childhood Special Education teacher for over 20 years was read, showing their unwavering support of the Pre-K teacher and program. Kindergarten teachers at Twin River had all positive comments and are happy with the level students are at when entering kindergarten.

### **VIII.C. Activities Report**

Discussion:

State speech is Mar. 23rd in Kearney. HS G/B BB completed their season's. Both teams finished as district runner ups. The wrestling team finished its inaugural season with one state qualifier. There are 17 girls and 17 boys out for HS track. First track meet will be at the Doane in Crete on March 18th. JH track will start Mar. 22nd. There are 10 golfers on the team. First meet will be held on March 29th. State FBLA Convention will be Apr. 7-9 in Omaha. State FFA Convention will be held on April 6th-8th in Lincoln. State FCCLA Convention

will be held on April 3rd-5th in Lincoln. JH band will be attending a clinic at East Butler on Mar. 19th. Junior/Senior Prom will be on April 2nd at Genoa site. Quiz Bowl East Husker Conference will be held on Mar. 21st at Pender. District Quiz Bowl will be April 4th at Osceola. Twin River 8th graders were randomly chosen to take the National Assessment of Educational Progress Test on March 2nd. The test is given annually to 4th,8th, and 11th graders throughout the entire country to test students knowledge in math, reading, and writing.

**VIII.D. Superintendent Report**

Discussion:

Superintendent spoke about the highway work. We lost space in our parking lot. There will be signs posted on time limit for parking on highway in front of school. School will be responsible to replace sprinklers in front of school. Superintendent went over some legislative updates.

**VIII.E. Board of Education Report**

Discussion:

Board member spoke of all the positive events that have taken place this year at Twin River and expressed that he supports and represents "Twin River".

**IX. Old Business**

**IX.A. Elementary Principal Contract**

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

|               |     |
|---------------|-----|
| Dave Baxa     | Yes |
| Joe Beck      | No  |
| John Nelson   | Yes |
| John Reeg     | Yes |
| Marc Swantek  | Yes |
| Jason Urkoski | Yes |

**IX.B. High School Principal Contract**

**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 |

**X. New Business**

**X.A. ESU Core Services Plan**

**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

**X.B. ESU Special Education Services Contract**

**Motion Passed:** passed with a motion by Dave Baxa and a second by John Nelson.

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

**X.C. School Calendar for 2016-2017**

**Motion Passed:** passed with a motion by Dave Baxa 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. Executive Session**

**XII. Adjournment**

**Motion Passed:** Motion to adjourn 8:33 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  | Yes |
| Jason Urkoski | Yes |

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Board President/Marc Swantek

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Board Secretary/Jamie Held

# Check Journal ( Reprint )

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        |
| <b>Journal Number: 577 Check Journal</b> |              |            |                               | <b>Posted: 04/08/2016</b> |                   |         |                |
| <b>Computer Checks</b>                   |              |            |                               |                           |                   |         |                |
| <b>1 - GENERAL FUND</b>                  |              |            |                               |                           |                   |         |                |
| Bank Account :A - Genoa Natl Bank Gen    |              |            |                               |                           |                   |         |                |
| 00022656                                 | 04/08/2016   | ACEHARD    | Ace Hardware & Garden Center  |                           |                   |         |                |
| Apr 2016                                 | 04/08/2016   |            |                               | 04/08/2016                | supplies          |         |                |
| 1-2610-410-0-00                          |              |            | Supplies                      |                           |                   | -23.44  | 23.44          |
|  |              |            |                               |                           | Invoice Total:    | -23.44  | 23.44          |
|  |              |            |                               |                           | Check Total:      | -23.44  | 23.44          |
| 00022657                                 | 04/08/2016   | ADVAELEC   | Advanced Electric & Supply    |                           |                   |         |                |
| 3040                                     | 04/08/2016   |            |                               | 04/08/2016                | service call      |         |                |
| 1-2620-318-0-00                          |              |            | Contracted Services/maintenan |                           |                   | -79.60  | 79.60          |
|  |              |            |                               |                           | Invoice Total:    | -79.60  | 79.60          |
|  |              |            |                               |                           | Check Total:      | -79.60  | 79.60          |
| 00022658                                 | 04/08/2016   | AIMEADAM   | Aimee Adams                   |                           |                   |         |                |
| Apr 2016                                 | 04/08/2016   |            |                               | 04/08/2016                | SPED mileage      |         |                |
| 1-2760-160-0-00                          |              |            | Sped Transportation           |                           |                   | -95.04  | 95.04          |
|  |              |            |                               |                           | Invoice Total:    | -95.04  | 95.04          |
|  |              |            |                               |                           | Check Total:      | -95.04  | 95.04          |
| 00022659                                 | 04/08/2016   | AJGENOA    | John Sellhorst                |                           |                   |         |                |
| Apr 2016                                 | 04/08/2016   |            |                               | 04/08/2016                | fuel              |         |                |
| 1-2750-336-0-00                          |              |            | Gas And Oil                   |                           |                   | -591.99 | 591.99         |
| 1-2760-160-0-00                          |              |            | Sped Transportation           |                           |                   | -65.77  | 65.77          |
|  |              |            |                               |                           | Invoice Total:    | -657.76 | 657.76         |
|  |              |            |                               |                           | Check Total:      | -657.76 | 657.76         |
| 00022660                                 | 04/08/2016   | ANDYKUNTZ  | Andy Kuntz                    |                           |                   |         |                |
| Apr 2016                                 | 04/08/2016   |            |                               | 04/08/2016                | SPED mileage      |         |                |
| 1-2760-160-0-00                          |              |            | Sped Transportation           |                           |                   | -356.91 | 356.91         |
|  |              |            |                               |                           | Invoice Total:    | -356.91 | 356.91         |
|  |              |            |                               |                           | Check Total:      | -356.91 | 356.91         |
| 00022661                                 | 04/08/2016   | AWARENGR   | AWARDS ENGRAVING              |                           |                   |         |                |
| 9743                                     | 04/08/2016   |            |                               | 04/08/2016                | awards            |         |                |
| 1-2320-410-0-00                          |              |            | Supplies                      |                           |                   | -52.50  | 52.50          |
|  |              |            |                               |                           | Invoice Total:    | -52.50  | 52.50          |
|  |              |            |                               |                           | Check Total:      | -52.50  | 52.50          |
| 00022662                                 | 04/08/2016   | AWARUNLI   | Awards Unlimited, Inc         |                           |                   |         |                |
| 396474                                   | 04/08/2016   |            |                               | 04/08/2016                | Track Awards      |         |                |
| 1-2190-410-2-02                          |              |            | Supplies                      |                           |                   | -772.39 | 772.39         |
|  |              |            |                               |                           | Invoice Total:    | -772.39 | 772.39         |
|  |              |            |                               |                           | Check Total:      | -772.39 | 772.39         |
| 00022663                                 | 04/08/2016   | BANKOFAMER | Bank of America               |                           |                   |         |                |
| Apr 2015 5253                            | 04/08/2016   |            |                               | 04/08/2016                | Autism Conference |         |                |
| 1-1221-670-1-01                          |              |            | Travel Expense & Mileage      |                           |                   | -601.22 | 601.22         |
| 1-1221-670-2-02                          |              |            | Travel Expense & Mileage      |                           |                   | -302.35 | 302.35         |
| 1-2190-410-2-02                          |              |            | Supplies                      |                           |                   | -96.44  | 96.44          |

# Check Journal ( Reprint )

Fiscal Year:2016

| Check Number    | Date       | Vendor ID    | Vendor Name                       |          |            |                       | Direct Deposit |          |
|-----------------|------------|--------------|-----------------------------------|----------|------------|-----------------------|----------------|----------|
| Invoice         |            | Invoice Date | PO Number                         | Ereq Num | PO Date    | Description           | Accrued        |          |
| Account Number  |            |              | Account Description               |          |            |                       | Payment        |          |
|                 |            |              |                                   |          |            | Invoice Total:        | -1,000.01      | 1,000.01 |
| Apr 2016 1399   | 04/08/2016 |              |                                   |          | 04/08/2016 | supplies              |                |          |
| 1-2410-410-2-02 |            |              | Supplies                          |          |            |                       | -21.70         | 21.70    |
|                 |            |              |                                   |          |            | Invoice Total:        | -21.70         | 21.70    |
| Apr 2016 2211   | 04/08/2016 |              |                                   |          | 04/08/2016 | supplies/Danielson    |                |          |
| 1-1199-670-2-02 |            |              | Travel Expense & Mileage          |          |            |                       | -2,150.96      | 2,150.96 |
| 1-2410-410-1-01 |            |              | Supplies                          |          |            |                       | -112.00        | 112.00   |
|                 |            |              |                                   |          |            | Invoice Total:        | -2,262.96      | 2,262.96 |
| Apr 2016 6024   | 04/08/2016 |              |                                   |          | 04/08/2016 | parking               |                |          |
| 1-2320-670-0-00 |            |              | Travel Expense & Mileage          |          |            |                       | -4.00          | 4.00     |
|                 |            |              |                                   |          |            | Invoice Total:        | -4.00          | 4.00     |
|                 |            |              |                                   |          |            | Check Total:          | -3,288.67      | 3,288.67 |
| 00022664        | 04/08/2016 | BOYSTOWN     | Boy's Town Father Flanagan's Boys |          |            |                       |                |          |
| NIE000152724    | 04/08/2016 |              |                                   |          | 04/08/2016 | SPED Services         |                |          |
| 1-1221-318-1-01 |            |              | Contracted Services/maintenan     |          |            |                       | -2,474.46      | 2,474.46 |
|                 |            |              |                                   |          |            | Invoice Total:        | -2,474.46      | 2,474.46 |
|                 |            |              |                                   |          |            | Check Total:          | -2,474.46      | 2,474.46 |
| 00022665        | 04/08/2016 | CDWGOVE      | CDW GOVERNMENT INC                |          |            |                       |                |          |
| CLF2383         | 04/08/2016 |              |                                   |          | 04/08/2016 | computer supplies     |                |          |
| 1-1199-382-0-00 |            |              | Distance Learning & Technology    |          |            |                       | -776.16        | 776.16   |
|                 |            |              |                                   |          |            | Invoice Total:        | -776.16        | 776.16   |
|                 |            |              |                                   |          |            | Check Total:          | -776.16        | 776.16   |
| 00022666        | 04/08/2016 | CECESTEN     | Cecilia Stenzel                   |          |            |                       |                |          |
| Apr 2016        | 04/08/2016 |              |                                   |          | 04/08/2016 | mileage               |                |          |
| 1-1221-670-1-01 |            |              | Travel Expense & Mileage          |          |            |                       | -11.88         | 11.88    |
|                 |            |              |                                   |          |            | Invoice Total:        | -11.88         | 11.88    |
|                 |            |              |                                   |          |            | Check Total:          | -11.88         | 11.88    |
| 00022667        | 04/08/2016 | CENTLINK     | Century Link                      |          |            |                       |                |          |
| Apr 2016        | 04/08/2016 |              |                                   |          | 04/08/2016 | internet              |                |          |
| 1-1199-382-0-00 |            |              | Distance Learning & Technology    |          |            |                       | -219.85        | 219.85   |
|                 |            |              |                                   |          |            | Invoice Total:        | -219.85        | 219.85   |
|                 |            |              |                                   |          |            | Check Total:          | -219.85        | 219.85   |
| 00022668        | 04/08/2016 | CENTVALL     | CENTRAL VALLEY AG                 |          |            |                       |                |          |
| Apr 2016        | 04/08/2016 |              |                                   |          | 04/08/2016 | fuel                  |                |          |
| 1-2750-336-0-00 |            |              | Gas And Oil                       |          |            |                       | -390.14        | 390.14   |
| 1-2760-160-0-00 |            |              | Sped Transportation               |          |            |                       | -43.34         | 43.34    |
|                 |            |              |                                   |          |            | Invoice Total:        | -433.48        | 433.48   |
|                 |            |              |                                   |          |            | Check Total:          | -433.48        | 433.48   |
| 00022669        | 04/08/2016 | CITYGENO     | City Of Genoa                     |          |            |                       |                |          |
| Apr 2016        | 04/08/2016 |              |                                   |          | 04/08/2016 | water, sewer, garbage |                |          |
| 1-2610-323-0-00 |            |              | Water-sewer-garbage               |          |            |                       | -358.37        | 358.37   |
|                 |            |              |                                   |          |            | Invoice Total:        | -358.37        | 358.37   |
|                 |            |              |                                   |          |            | Check Total:          | -358.37        | 358.37   |
| 00022670        | 04/08/2016 | COLUMUSI     | Columbus Music Company            |          |            |                       |                |          |
| 31486           | 04/08/2016 |              |                                   |          | 04/08/2016 | supplies              |                |          |

# Check Journal ( Reprint )

Fiscal Year: 2016

| Check Number    | Date       | Vendor ID    | Vendor Name                           |          |                |               | Direct Deposit |
|-----------------|------------|--------------|---------------------------------------|----------|----------------|---------------|----------------|
| Invoice         |            | Invoice Date | PO Number                             | Ereq Num | PO Date        | Description   | Accrued        |
| Account Number  |            |              | Account Description                   |          |                |               | Payment        |
|                 |            |              |                                       |          |                | Payable       |                |
| 1-1199-410-1-01 |            |              | Supplies                              |          |                | -19.71        | 19.71          |
|                 |            |              |                                       |          | Invoice Total: | -19.71        | 19.71          |
| 29992           | 04/08/2016 |              |                                       |          | 04/08/2016     | supplies      |                |
| 1-1199-410-1-01 |            |              | Supplies                              |          |                | -25.20        | 25.20          |
|                 |            |              |                                       |          | Invoice Total: | -25.20        | 25.20          |
|                 |            |              |                                       |          | Check Total:   | -44.91        | 44.91          |
| 00022671        | 04/08/2016 | COLUTELE     | Columbus Telegram                     |          |                |               |                |
| Apr 2016        | 04/08/2016 |              |                                       |          | 04/08/2016     | proceedings   |                |
| 1-2310-350-0-00 |            |              | Advertising And Printing              |          |                | -538.18       | 538.18         |
|                 |            |              |                                       |          | Invoice Total: | -538.18       | 538.18         |
|                 |            |              |                                       |          | Check Total:   | -538.18       | 538.18         |
| 00022672        | 04/08/2016 | CORNINTE     | Cornhusker International Trucks, Inc. |          |                |               |                |
| 231496          | 04/08/2016 |              |                                       |          | 04/08/2016     | repairs       |                |
| 1-2750-338-0-00 |            |              | Transportation Repairs                |          |                | -3,749.09     | 3,749.09       |
|                 |            |              |                                       |          | Invoice Total: | -3,749.09     | 3,749.09       |
|                 |            |              |                                       |          | Check Total:   | -3,749.09     | 3,749.09       |
| 00022673        | 04/08/2016 | DOHMEN       | Dohmen Garage Door Inc.               |          |                |               |                |
| 2153            | 04/08/2016 |              |                                       |          | 04/08/2016     | bus barn door |                |
| 1-2750-338-0-00 |            |              | Transportation Repairs                |          |                | -945.00       | 945.00         |
|                 |            |              |                                       |          | Invoice Total: | -945.00       | 945.00         |
|                 |            |              |                                       |          | Check Total:   | -945.00       | 945.00         |
| 00022674        | 04/08/2016 | EAKEOFF2     | Eakes Office Solutions                |          |                |               |                |
| Apr 2016        | 04/08/2016 |              |                                       |          | 04/08/2016     | copy contract |                |
| 1-2510-327-0-00 |            |              | Rentals And Leases                    |          |                | -4,367.03     | 4,367.03       |
|                 |            |              |                                       |          | Invoice Total: | -4,367.03     | 4,367.03       |
|                 |            |              |                                       |          | Check Total:   | -4,367.03     | 4,367.03       |
| 00022675        | 04/08/2016 | ENTELEEC     | Enterprise Electric                   |          |                |               |                |
| Apr 2016        | 04/08/2016 |              |                                       |          | 04/08/2016     | supplies      |                |
| 1-2620-410-0-00 |            |              | Supplies                              |          |                | -184.00       | 184.00         |
|                 |            |              |                                       |          | Invoice Total: | -184.00       | 184.00         |
|                 |            |              |                                       |          | Check Total:   | -184.00       | 184.00         |
| 00022676        | 04/08/2016 | ESU #7       | Esu #7 Sped Dept.                     |          |                |               |                |
| 150852          | 04/08/2016 |              |                                       |          | 04/08/2016     | SPED services |                |
| 1-1221-318-1-01 |            |              | Contracted Services/maintenan         |          |                | -96.27        | 96.27          |
| 1-1221-318-1-01 |            |              | Contracted Services/maintenan         |          |                | -1,203.37     | 1,203.37       |
| 1-1221-318-2-02 |            |              | Contracted Services/maintenan         |          |                | -447.66       | 447.66         |
| 1-1221-318-2-02 |            |              | Contracted Services/maintenan         |          |                | -5,595.70     | 5,595.70       |
| 1-1290-300-2-02 |            |              | Early Education SPED                  |          |                | -49.11        | 49.11          |
| 1-1290-300-2-02 |            |              | Early Education SPED                  |          |                | -613.89       | 613.89         |
| 1-1290-300-2-02 |            |              | Early Education SPED                  |          |                | -335.59       | 335.59         |
| 1-1290-300-2-02 |            |              | Early Education SPED                  |          |                | -4,194.91     | 4,194.91       |
|                 |            |              |                                       |          | Invoice Total: | -12,536.50    | 12,536.50      |
|                 |            |              |                                       |          | Check Total:   | -12,536.50    | 12,536.50      |
| 00022677        | 04/08/2016 | ESU#7        | Esu #7                                |          |                |               |                |
| Apr 2016 B      | 04/08/2016 |              |                                       |          | 04/08/2016     | network       |                |

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| Check Number<br>Invoice<br>Account Number | Date<br>Invoice Date | Vendor ID<br>Invoice Number | Vendor Name<br>Ereq Num<br>Account Description | PO Date    | Description          | Payable   | Direct Deposit<br>Accrued<br>Payment |
|---|----------------------|-----------------------------|--|------------|----------------------|-----------|--------------------------------------|
| 1-1199-382-0-00                           |                      |                             | Distance Learning & Technology                 |            |                      | -71.25    | 71.25                                |
|   |                      |                             |  |            | Invoice Total:       | -71.25    | 71.25                                |
| R5190                                     | 04/08/2016           |                             |  | 04/08/2016 | Early Childhood Conf |           |                                      |
| 1-3540-670-0-00                           |                      |                             | Pre-K Travel/Training                          |            |                      | -12.00    | 12.00                                |
|   |                      |                             |  |            | Invoice Total:       | -12.00    | 12.00                                |
|   |                      |                             |  |            | Check Total:         | -83.25    | 83.25                                |
| 00022678                                  | 04/08/2016           | ESU7                        | Esu 7 Distance Learning                        |            |                      |           |                                      |
| Apr 2016                                  | 04/08/2016           |                             |  | 04/08/2016 | Distance Learning    |           |                                      |
| 1-1199-382-0-00                           |                      |                             | Distance Learning & Technology                 |            |                      | -682.41   | 682.41                               |
|   |                      |                             |  |            | Invoice Total:       | -682.41   | 682.41                               |
|   |                      |                             |  |            | Check Total:         | -682.41   | 682.41                               |
| 00022679                                  | 04/08/2016           | FRONCOOP                    | Frontier Coop                                  |            |                      |           |                                      |
| Apr 2016                                  | 04/08/2016           |                             |  | 04/08/2016 | fuel                 |           |                                      |
| 1-2750-336-0-00                           |                      |                             | Gas And Oil                                    |            |                      | -1,755.13 | 1,755.13                             |
|   |                      |                             |  |            | Invoice Total:       | -1,755.13 | 1,755.13                             |
|   |                      |                             |  |            | Check Total:         | -1,755.13 | 1,755.13                             |
| 00022680                                  | 04/08/2016           | GAETPEST                    | Gaeth Pest Control Services                    |            |                      |           |                                      |
| 10688                                     | 04/08/2016           |                             |  | 04/08/2016 | 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                                |
| 00022681                                  | 04/08/2016           | GENOLEAD                    | Mary Kay Johnson                               |            |                      |           |                                      |
| Apr 2016                                  | 04/08/2016           |                             |  | 04/08/2016 | proceedings          |           |                                      |
| 1-2310-350-0-00                           |                      |                             | Advertising And Printing                       |            |                      | -229.50   | 229.50                               |
|   |                      |                             |  |            | Invoice Total:       | -229.50   | 229.50                               |
|   |                      |                             |  |            | Check Total:         | -229.50   | 229.50                               |
| 00022682                                  | 04/08/2016           | GENOMEDI                    | Genoa Medical Facility                         |            |                      |           |                                      |
| Apr 2016                                  | 04/08/2016           |                             |  | 04/08/2016 | School Nurse         |           |                                      |
| 1-2130-300-0-00                           |                      |                             | Health Services                                |            |                      | -5,768.89 | 5,768.89                             |
|   |                      |                             |  |            | Invoice Total:       | -5,768.89 | 5,768.89                             |
|   |                      |                             |  |            | Check Total:         | -5,768.89 | 5,768.89                             |
| 00022683                                  | 04/08/2016           | GERHCONC                    | Gerhold Concrete Company                       |            |                      |           |                                      |
| 50405156                                  | 04/08/2016           |                             |  | 04/08/2016 | concrete             |           |                                      |
| 1-2620-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                      | -1,600.00 | 1,600.00                             |
|   |                      |                             |  |            | Invoice Total:       | -1,600.00 | 1,600.00                             |
|   |                      |                             |  |            | Check Total:         | -1,600.00 | 1,600.00                             |
| 00022684                                  | 04/08/2016           | HAMILTON                    | Hamilton Telecommunications                    |            |                      |           |                                      |
| 10285201                                  | 04/08/2016           |                             |  | 04/08/2016 | internet-SC          |           |                                      |
| 1-1199-382-0-00                           |                      |                             | Distance Learning & Technology                 |            |                      | -539.00   | 539.00                               |
|   |                      |                             |  |            | Invoice Total:       | -539.00   | 539.00                               |
|   |                      |                             |  |            | Check Total:         | -539.00   | 539.00                               |
| 00022685                                  | 04/08/2016           | HAPPPUBLI                   | Happ Publishing                                |            |                      |           |                                      |
| Apr 2016                                  | 04/08/2016           |                             |  | 04/08/2016 | Proceedings          |           |                                      |
| 1-2310-350-0-00                           |                      |                             | Advertising And Printing                       |            |                      | -100.32   | 100.32                               |
|   |                      |                             |  |            | Invoice Total:       | -100.32   | 100.32                               |

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| Check Number              | Date         | Vendor ID  | Vendor Name                     | PO Date    | Description            | Payable   | Direct Deposit<br>Accrued<br>Payment |
|---------------------------|--------------|------------|---------------------------------|------------|------------------------|-----------|--------------------------------------|
| Invoice<br>Account Number | Invoice Date | PO Number  | Ereq Num<br>Account Description |            |                        |           |                                      |
|                           |              |            |                                 |            | Check Total:           | -100.32   | 100.32                               |
| 00022686                  | 04/08/2016   | HEINEMANN  | Heinemann                       |            |                        |           |                                      |
| 1000747                   | 04/08/2016   |            |                                 | 04/08/2016 | supplies               |           |                                      |
| 1-1199-410-1-01           |              |            | Supplies                        |            |                        | -23.50    | 23.50                                |
|                           |              |            |                                 |            | Invoice Total:         | -23.50    | 23.50                                |
|                           |              |            |                                 |            | Check Total:           | -23.50    | 23.50                                |
| 00022687                  | 04/08/2016   | HIRERIGHT  | Hire Right                      |            |                        |           |                                      |
| G02013479                 | 04/08/2016   |            |                                 | 04/08/2016 | Employment Fee         |           |                                      |
| 1-2320-318-0-00           |              |            | Contracted Services/maintenan   |            |                        | -97.55    | 97.55                                |
|                           |              |            |                                 |            | Invoice Total:         | -97.55    | 97.55                                |
|                           |              |            |                                 |            | Check Total:           | -97.55    | 97.55                                |
| 00022688                  | 04/08/2016   | HOMELEASIN | Hometown Leasing                |            |                        |           |                                      |
| Apr 2016                  | 04/08/2016   |            |                                 | 04/08/2016 | 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                             |
| 00022689                  | 04/08/2016   | HWWILSON   | The H.w. Wilson Company         |            |                        |           |                                      |
| 337028                    | 04/08/2016   |            |                                 | 04/08/2016 | Abridged Readers Guide |           |                                      |
| 1-2222-630-2-02           |              |            | Dues And Fees                   |            |                        | -295.00   | 295.00                               |
|                           |              |            |                                 |            | Invoice Total:         | -295.00   | 295.00                               |
|                           |              |            |                                 |            | Check Total:           | -295.00   | 295.00                               |
| 00022690                  | 04/08/2016   | INSTAWAR   | Instrumental Awards             |            |                        |           |                                      |
| Apr 2016                  | 04/08/2016   |            |                                 | 04/08/2016 | Music Awards           |           |                                      |
| 1-2190-410-2-02           |              |            | Supplies                        |            |                        | -15.50    | 15.50                                |
|                           |              |            |                                 |            | Invoice Total:         | -15.50    | 15.50                                |
|                           |              |            |                                 |            | Check Total:           | -15.50    | 15.50                                |
| 00022691                  | 04/08/2016   | ISLASUPP   | Island Supply Welding Company   |            |                        |           |                                      |
| Apr 2016                  | 04/08/2016   |            |                                 | 04/08/2016 | supplies               |           |                                      |
| 1-1450-410-2-02           |              |            | Supplies                        |            |                        | -29.71    | 29.71                                |
|                           |              |            |                                 |            | Invoice Total:         | -29.71    | 29.71                                |
|                           |              |            |                                 |            | Check Total:           | -29.71    | 29.71                                |
| 00022692                  | 04/08/2016   | JACKSERV   | Jackson Services, Inc.          |            |                        |           |                                      |
| Apr 2016                  | 04/08/2016   |            |                                 | 04/08/2016 | supplies               |           |                                      |
| 1-2610-410-0-00           |              |            | Supplies                        |            |                        | -1,204.69 | 1,204.69                             |
|                           |              |            |                                 |            | Invoice Total:         | -1,204.69 | 1,204.69                             |
|                           |              |            |                                 |            | Check Total:           | -1,204.69 | 1,204.69                             |
| 00022693                  | 04/08/2016   | JLMARKET   | J & L Market                    |            |                        |           |                                      |
| Apr 2016                  | 04/08/2016   |            |                                 | 04/08/2016 | supplies               |           |                                      |
| 1-1199-410-1-01           |              |            | Supplies                        |            |                        | -229.00   | 229.00                               |
| 1-1199-420-2-02           |              |            | Textbooks                       |            |                        | -120.09   | 120.09                               |
|                           |              |            |                                 |            | Invoice Total:         | -349.09   | 349.09                               |
|                           |              |            |                                 |            | Check Total:           | -349.09   | 349.09                               |
| 00022694                  | 04/08/2016   | JOSTENS    | Jostens                         |            |                        |           |                                      |
| 18416102                  | 04/08/2016   |            |                                 | 04/08/2016 | supplies               |           |                                      |
| 1-1199-410-2-02           |              |            | Supplies                        |            |                        | -697.07   | 697.07                               |

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| Check Number<br>Invoice<br>Account Number | Date<br>Invoice Date | Vendor ID<br>PO Number | Vendor Name<br>Ereq Num<br>Account Description | PO Date    | Description   | Payable   | Direct Deposit<br>Accrued<br>Payment |
|---|----------------------|------------------------|--|------------|---------------|-----------|--------------------------------------|
| Invoice Total:                            |                      |                        |  |            |               | -697.07   | 697.07                               |
| Check Total:                              |                      |                        |  |            |               | -697.07   | 697.07                               |
| 00022695                                  | 04/08/2016           | KSBSCHO                | KSB School Law                                 |            |               |           |                                      |
| 1534                                      | 04/08/2016           |                        |  | 04/08/2016 | legal fees    |           |                                      |
| 1-2310-317-0-00                           |                      |                        | Legal Services                                 |            |               | -200.00   | 200.00                               |
| Invoice Total:                            |                      |                        |  |            |               | -200.00   | 200.00                               |
| Check Total:                              |                      |                        |  |            |               | -200.00   | 200.00                               |
| 00022696                                  | 04/08/2016           | LAQUINTA               | LaQuinta Inn & Suites                          |            |               |           |                                      |
| 685432                                    | 04/08/2016           |                        |  | 04/08/2016 | State Speech  |           |                                      |
| 1-2190-670-2-02                           |                      |                        | Travel Expense & Mileage                       |            |               | -666.00   | 666.00                               |
| Invoice Total:                            |                      |                        |  |            |               | -666.00   | 666.00                               |
| Check Total:                              |                      |                        |  |            |               | -666.00   | 666.00                               |
| 00022697                                  | 04/08/2016           | LARUE                  | LaRue Distributing                             |            |               |           |                                      |
| Apr 2016                                  | 04/08/2016           |                        |  | 04/08/2016 | supplies      |           |                                      |
| 1-2320-410-0-00                           |                      |                        | Supplies                                       |            |               | -770.29   | 770.29                               |
| Invoice Total:                            |                      |                        |  |            |               | -770.29   | 770.29                               |
| Check Total:                              |                      |                        |  |            |               | -770.29   | 770.29                               |
| 00022698                                  | 04/08/2016           | LINCPUBL               | Lincoln Public Schools                         |            |               |           |                                      |
| Apr 2016                                  | 04/08/2016           |                        |  | 04/08/2016 | SPED services |           |                                      |
| 1-1221-318-2-02                           |                      |                        | Contracted Services/maintenan                  |            |               | -1,245.50 | 1,245.50                             |
| Invoice Total:                            |                      |                        |  |            |               | -1,245.50 | 1,245.50                             |
| Check Total:                              |                      |                        |  |            |               | -1,245.50 | 1,245.50                             |
| 00022699                                  | 04/08/2016           | LOUPPOWE               | Loup Power District                            |            |               |           |                                      |
| Apr 2016                                  | 04/08/2016           |                        |  | 04/08/2016 | electric bill |           |                                      |
| 1-2610-322-0-00                           |                      |                        | Electricity                                    |            |               | -6,308.96 | 6,308.96                             |
| Invoice Total:                            |                      |                        |  |            |               | -6,308.96 | 6,308.96                             |
| Check Total:                              |                      |                        |  |            |               | -6,308.96 | 6,308.96                             |
| 00022700                                  | 04/08/2016           | LOUSSPOR               | Lou's Sporting Goods                           |            |               |           |                                      |
| Apr 2016                                  | 04/08/2016           |                        |  | 04/08/2016 | supplies      |           |                                      |
| 1-2190-410-2-02                           |                      |                        | Supplies                                       |            |               | -2,333.00 | 2,333.00                             |
| Invoice Total:                            |                      |                        |  |            |               | -2,333.00 | 2,333.00                             |
| Check Total:                              |                      |                        |  |            |               | -2,333.00 | 2,333.00                             |
| 00022701                                  | 04/08/2016           | MODOOR                 | M & O Door Products                            |            |               |           |                                      |
| 0082509                                   | 04/08/2016           |                        |  | 04/08/2016 | keys          |           |                                      |
| 1-2620-410-0-00                           |                      |                        | Supplies                                       |            |               | -20.00    | 20.00                                |
| Invoice Total:                            |                      |                        |  |            |               | -20.00    | 20.00                                |
| 0082562-IN                                | 04/08/2016           |                        |  | 04/08/2016 | Door Repair   |           |                                      |
| 1-2620-318-0-00                           |                      |                        | Contracted Services/maintenan                  |            |               | -104.25   | 104.25                               |
| Invoice Total:                            |                      |                        |  |            |               | -104.25   | 104.25                               |
| Check Total:                              |                      |                        |  |            |               | -124.25   | 124.25                               |
| 00022702                                  | 04/08/2016           | NAPAAUTO               | Napa Auto Parts                                |            |               |           |                                      |
| Apr 2016                                  | 04/08/2016           |                        |  | 04/08/2016 | supplies      |           |                                      |
| 1-2620-410-0-00                           |                      |                        | Supplies                                       |            |               | -538.23   | 538.23                               |
| Invoice Total:                            |                      |                        |  |            |               | -538.23   | 538.23                               |
| Check Total:                              |                      |                        |  |            |               | -538.23   | 538.23                               |

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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        |
| 00022703        | 04/08/2016   | NEBRLABO  | Nebraska Department Of Labor   |            |                      |         |                |
| 101170          | 04/08/2016   |           |                                | 04/08/2016 | boiler certification |         |                |
| 1-2620-690-0-00 |              |           | Other/miscellaneous            |            |                      | -18.00  | 18.00          |
|                 |              |           |                                |            | Invoice Total:       | -18.00  | 18.00          |
|                 |              |           |                                |            | Check Total:         | -18.00  | 18.00          |
| 00022704        | 04/08/2016   | NOSWETT   | Noswett Fencing & Decks        |            |                      |         |                |
| 7703            | 04/08/2016   |           |                                | 04/08/2016 | repair fence         |         |                |
| 1-2620-318-0-00 |              |           | Contracted Services/maintenan  |            |                      | -135.00 | 135.00         |
|                 |              |           |                                |            | Invoice Total:       | -135.00 | 135.00         |
|                 |              |           |                                |            | Check Total:         | -135.00 | 135.00         |
| 00022705        | 04/08/2016   | OLIVAUDI  | Oliva Audio-visual Repair      |            |                      |         |                |
| Apr 2016        | 04/08/2016   |           |                                | 04/08/2016 | ipad repair          |         |                |
| 1-1199-382-0-00 |              |           | Distance Learning & Technology |            |                      | -105.34 | 105.34         |
|                 |              |           |                                |            | Invoice Total:       | -105.34 | 105.34         |
|                 |              |           |                                |            | Check Total:         | -105.34 | 105.34         |
| 00022706        | 04/08/2016   | OMAHWORL  | Omaha World-herald             |            |                      |         |                |
| 13795-160327    | 04/08/2016   |           |                                | 04/08/2016 | employment ads       |         |                |
| 1-2310-350-0-00 |              |           | Advertising And Printing       |            |                      | -750.00 | 750.00         |
|                 |              |           |                                |            | Invoice Total:       | -750.00 | 750.00         |
|                 |              |           |                                |            | Check Total:         | -750.00 | 750.00         |
| 00022707        | 04/08/2016   | PARKSTRE  | Park Street Medical Clinic     |            |                      |         |                |
| 12943-0183      | 04/08/2016   |           |                                | 04/08/2016 | Testing              |         |                |
| 1-2750-690-0-00 |              |           | Other/miscellaneous            |            |                      | -40.00  | 40.00          |
|                 |              |           |                                |            | Invoice Total:       | -40.00  | 40.00          |
| 12943-0184      | 04/08/2016   |           |                                | 04/08/2016 | testing              |         |                |
| 1-2750-690-0-00 |              |           | Other/miscellaneous            |            |                      | -34.00  | 34.00          |
|                 |              |           |                                |            | Invoice Total:       | -34.00  | 34.00          |
|                 |              |           |                                |            | Check Total:         | -74.00  | 74.00          |
| 00022708        | 04/08/2016   | PIONPUBL  | Pioneer Publishing Company     |            |                      |         |                |
| 45559           | 04/08/2016   |           |                                | 04/08/2016 | supplies             |         |                |
| 1-2510-410-0-00 |              |           | Supplies                       |            |                      | -125.45 | 125.45         |
|                 |              |           |                                |            | Invoice Total:       | -125.45 | 125.45         |
| 45695           | 04/08/2016   |           |                                | 04/08/2016 | supplies             |         |                |
| 1-2320-410-0-00 |              |           | Supplies                       |            |                      | -322.38 | 322.38         |
|                 |              |           |                                |            | Invoice Total:       | -322.38 | 322.38         |
|                 |              |           |                                |            | Check Total:         | -447.83 | 447.83         |
| 00022709        | 04/08/2016   | PLATVALL  | Platte Valley Pest Control     |            |                      |         |                |
| 4561            | 04/08/2016   |           |                                | 04/08/2016 | 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          |
| 00022710        | 04/08/2016   | POLKCOUN  | Polk County Rppd               |            |                      |         |                |
| Apr 2016 A      | 04/08/2016   |           |                                | 04/08/2016 | Electrical           |         |                |
| 1-2610-322-0-00 |              |           | Electricity                    |            |                      | -651.00 | 651.00         |
|                 |              |           |                                |            | Invoice Total:       | -651.00 | 651.00         |

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| Check Number                  | Date         | Vendor ID | Vendor Name                     | PO Date    | Description           | Payable   | Direct Deposit     |
|-------------------------------|--------------|-----------|---------------------------------|------------|-----------------------|-----------|--------------------|
| Invoice Account Number        | Invoice Date | PO Number | Ereq Num<br>Account Description |            |                       |           | Accrued<br>Payment |
| Apr 2016 B<br>1-2610-322-0-00 | 04/08/2016   |           | Electricity                     | 04/08/2016 | Electrical            | -1,831.34 | 1,831.34           |
|                               |              |           |                                 |            | Invoice Total:        | -1,831.34 | 1,831.34           |
| Apr 2016 C<br>1-2610-322-0-00 | 04/08/2016   |           | Electricity                     | 04/08/2016 | Electrical            | -460.70   | 460.70             |
|                               |              |           |                                 |            | Invoice Total:        | -460.70   | 460.70             |
|                               |              |           |                                 |            | Check Total:          | -2,943.04 | 2,943.04           |
| 00022711                      | 04/08/2016   | RECKASSO  | Recknor & Associates            |            |                       |           |                    |
| Apr 2016<br>1-2310-317-0-00   | 04/08/2016   |           | Legal Services                  | 04/08/2016 | Legal Fee             | -1,430.00 | 1,430.00           |
|                               |              |           |                                 |            | Invoice Total:        | -1,430.00 | 1,430.00           |
|                               |              |           |                                 |            | Check Total:          | -1,430.00 | 1,430.00           |
| 00022712                      | 04/08/2016   | SACKLUMB  | Sack Lumber Company             |            |                       |           |                    |
| Apr 2016<br>1-2620-410-0-00   | 04/08/2016   |           | Supplies                        | 04/08/2016 | supplies              | -824.42   | 824.42             |
|                               |              |           |                                 |            | Invoice Total:        | -824.42   | 824.42             |
|                               |              |           |                                 |            | Check Total:          | -824.42   | 824.42             |
| 00022713                      | 04/08/2016   | SEMP SAND | Sempek Sand & Gravel            |            |                       |           |                    |
| Apr 2016<br>1-2620-318-0-00   | 04/08/2016   |           | Contracted Services/maintenan   | 04/08/2016 | 12 yd. sand           | -72.00    | 72.00              |
|                               |              |           |                                 |            | Invoice Total:        | -72.00    | 72.00              |
|                               |              |           |                                 |            | Check Total:          | -72.00    | 72.00              |
| 00022714                      | 04/08/2016   | SERVMAST  | Service Master by Shevlin       |            |                       |           |                    |
| 3304<br>1-2620-318-0-00       | 04/08/2016   |           | Contracted Services/maintenan   | 04/08/2016 | cleaning service      | -1,458.00 | 1,458.00           |
|                               |              |           |                                 |            | Invoice Total:        | -1,458.00 | 1,458.00           |
|                               |              |           |                                 |            | Check Total:          | -1,458.00 | 1,458.00           |
| 00022715                      | 04/08/2016   | SOURGAS   | Source Gas                      |            |                       |           |                    |
| Apr 2016<br>1-2610-321-0-00   | 04/08/2016   |           | Heat/Fuel                       | 04/08/2016 | Budget Billing        | -2,000.00 | 2,000.00           |
|                               |              |           |                                 |            | Invoice Total:        | -2,000.00 | 2,000.00           |
|                               |              |           |                                 |            | Check Total:          | -2,000.00 | 2,000.00           |
| 00022716                      | 04/08/2016   | SPARQDATA | SPARQDATA                       |            |                       |           |                    |
| 16-17#104<br>1-2320-410-0-00  | 04/08/2016   |           | Supplies                        | 04/08/2016 | Negotiations Software | -1,300.00 | 1,300.00           |
|                               |              |           |                                 |            | Invoice Total:        | -1,300.00 | 1,300.00           |
|                               |              |           |                                 |            | Check Total:          | -1,300.00 | 1,300.00           |
| 00022717                      | 04/08/2016   | TONTSERV  | Tonto's Service                 |            |                       |           |                    |
| Apr 2016<br>1-2750-338-0-00   | 04/08/2016   |           | Transportation Repairs          | 04/08/2016 | transp. repairs       | -3,706.83 | 3,706.83           |
|                               |              |           |                                 |            | Invoice Total:        | -3,706.83 | 3,706.83           |
|                               |              |           |                                 |            | Check Total:          | -3,706.83 | 3,706.83           |
| 00022718                      | 04/08/2016   | TRAUTO    | T & R Auto Repair               |            |                       |           |                    |
| Apr 2016<br>1-2750-338-0-00   | 04/08/2016   |           | Transportation Repairs          | 04/08/2016 | transp repair         | -1,408.94 | 1,408.94           |

# Check Journal ( Reprint )

Fiscal Year:2016

| Check Number              | Date         | Vendor ID | Vendor Name                     | Description    | Payable                  | Direct Deposit<br>Accrued<br>Payment |
|---------------------------|--------------|-----------|---------------------------------|----------------|--------------------------|--------------------------------------|
| Invoice<br>Account Number | Invoice Date | PO Number | Ereq Num<br>Account Description | PO Date        |                          |                                      |
|                           |              |           |                                 | Invoice Total: | -1,408.94                | 1,408.94                             |
|                           |              |           |                                 | Check Total:   | -1,408.94                | 1,408.94                             |
| 00022719                  | 04/08/2016   | TWNDEPREC | Twin River Depreciation Fund    |                |                          |                                      |
| Apr 2016                  | 04/08/2016   |           |                                 | 04/08/2016     | transfer to depreciation |                                      |
| 1-8500-520-0-00           |              |           | Trans. Savings/Depreciation     |                | -25,000.00               | 25,000.00                            |
|                           |              |           |                                 | Invoice Total: | -25,000.00               | 25,000.00                            |
|                           |              |           |                                 | Check Total:   | -25,000.00               | 25,000.00                            |
| 00022720                  | 04/08/2016   | ULTRGRAP  | Ultra Graphics                  |                |                          |                                      |
| 506-41328                 | 04/08/2016   |           |                                 | 04/08/2016     | envelopes                |                                      |
| 1-2410-410-1-01           |              |           | Supplies                        |                | -157.11                  | 157.11                               |
| 1-2410-410-2-02           |              |           | Supplies                        |                | -158.11                  | 158.11                               |
|                           |              |           |                                 | Invoice Total: | -315.22                  | 315.22                               |
|                           |              |           |                                 | Check Total:   | -315.22                  | 315.22                               |
| 00022721                  | 04/08/2016   | USCELL    | U.S. Cellular                   |                |                          |                                      |
| 0127527107                | 04/08/2016   |           |                                 | 04/08/2016     | cell phones              |                                      |
| 1-2510-342-0-00           |              |           | Telephone                       |                | -296.31                  | 296.31                               |
|                           |              |           |                                 | Invoice Total: | -296.31                  | 296.31                               |
|                           |              |           |                                 | Check Total:   | -296.31                  | 296.31                               |
| 00022722                  | 04/08/2016   | VILLMONR  | Village Of Monroe               |                |                          |                                      |
| Apr 2016                  | 04/08/2016   |           |                                 | 04/08/2016     | gymnasium heat           |                                      |
| 1-2610-321-0-00           |              |           | Heat/Fuel                       |                | -1,863.56                | 1,863.56                             |
|                           |              |           |                                 | Invoice Total: | -1,863.56                | 1,863.56                             |
|                           |              |           |                                 | Check Total:   | -1,863.56                | 1,863.56                             |
| 00022723                  | 04/08/2016   | VILLSILV  | Village Of Silver Creek         |                |                          |                                      |
| Apr 2016 A                | 04/08/2016   |           |                                 | 04/08/2016     | water/sewer              |                                      |
| 1-2610-323-0-00           |              |           | Water-sewer-garbage             |                | -61.50                   | 61.50                                |
|                           |              |           |                                 | Invoice Total: | -61.50                   | 61.50                                |
| Apr 2016 B                | 04/08/2016   |           |                                 | 04/08/2016     | water/sewer              |                                      |
| 1-2610-323-0-00           |              |           | Water-sewer-garbage             |                | -20.00                   | 20.00                                |
|                           |              |           |                                 | Invoice Total: | -20.00                   | 20.00                                |
| Apr 2016 C                | 04/08/2016   |           |                                 | 04/08/2016     | water/sewer              |                                      |
| 1-2610-323-0-00           |              |           | Water-sewer-garbage             |                | -130.40                  | 130.40                               |
|                           |              |           |                                 | Invoice Total: | -130.40                  | 130.40                               |
|                           |              |           |                                 | Check Total:   | -211.90                  | 211.90                               |
| 00022724                  | 04/08/2016   | WAGEWORKS | Wage Works                      |                |                          |                                      |
| 125AI0451998              | 04/08/2016   |           |                                 | 04/08/2016     | fees                     |                                      |
| 1-1199-630-1-01           |              |           | Dues And Fees                   |                | -55.00                   | 55.00                                |
| 1-1199-630-2-02           |              |           | Dues And Fees                   |                | -50.00                   | 50.00                                |
|                           |              |           |                                 | Invoice Total: | -105.00                  | 105.00                               |
|                           |              |           |                                 | Check Total:   | -105.00                  | 105.00                               |
| 00022725                  | 04/08/2016   | WALMDISC  | Wal-mart Community              |                |                          |                                      |
| Apr 2016                  | 04/08/2016   |           |                                 | 04/08/2016     | supplies                 |                                      |
| 1-1440-410-2-02           |              |           | Supplies                        |                | -281.08                  | 281.08                               |
|                           |              |           |                                 | Invoice Total: | -281.08                  | 281.08                               |
|                           |              |           |                                 | Check Total:   | -281.08                  | 281.08                               |



**Twin River Board of Education  
Monthly Meeting  
4-13-16**

**PreK-6 Principal's Report**

- I. Pre-Kindergarten Round-up**
  - a. Last Monday at the Genoa site
  
- II. Budget Books**
  - a. Staff is completing budget books and administration will begin reviewing requests
  
- III. Severe Weather Awareness Week-Tornado Drills**
  - a. Tornado drills were conducted at both sites
  
- IV. NeSA**
  - a. Students are completing the State Reading Assessment (NeSA-R) and the State Math Assessment (NeSA-M)—grades 3-8, 11
  - b. Grades 5, 8, 11 are also completing State Science Assessment (NeSA-S)

A.D. Report for Board of Education Meeting (4/13/16)

- (1) Work continues on the Junior and Senior High School Class Schedule for 2016-2017.
- (2) NeSA Testing for grades 3-8 and 11 in the areas of Math, Science, & Reading is under way
- (3) Vocal & Instrumental Music—District Music Contest will be held next Friday and Saturday at CCC-Columbus. There is a HS Pre-District Music concert next Monday, April 18<sup>th</sup> at 7:00 pm.
- (4) Track —The high school track teams were scheduled to have had five meets so far. We will host the Twin River Invite at Genoa next Thursday, the 21st beginning at Noon. The junior high team was scheduled to have had two meets so far.
- (5) Quiz Bowl—Quiz Bowl completed their season last Monday, the 4<sup>th</sup> at districts in Osceola.
- (6) Golf—We have 10 students out for golf. They are scheduled to have been to four meets so far.
- (7) 8 students attended state FCCLA last week, 35 students attended State FFA last Week and 32 students attended state FBLA last week.
- (8) N.S.A.A. Academic All-State for Winter Activities. Speech—Blake Fehringer & Courtney Nelson. Girls Basketball—Jenna Oberhauser & Smantha Wyman. Boys Basketball—Jeremy Preister & Ben Zwiener.

Terry Gray

Superintendent Report  
April 13, 2015

ACT scores

This years senior class has the highest ACT average since 2010 with a ACT class average of 22.3. This also ties the 3rd highest ACT average in Twin River's 15 years.

Congratulations, Class of 2016.

TOP ACT Averages

|               |      |
|---------------|------|
| Class of 2010 | 22.8 |
| Class of 2004 | 22.4 |
| Class of 2016 | 22.3 |
| Class of 2006 | 22.3 |

Road Work

The work in front of the school is now complete. We are waiting for the State to seed for grass.

Pre-K move

Mrs. Swantek, Mr. Oberhauser and I met with representatives from NDE Early Childhood and reviewed the proposed new Pre-K location in the basement of the white building at the Genoa school site. The NDE official was very supportive of the move. We will replace the exit door with a door with a window. Add some windows for the room. We will add two bathrooms and fence in much of the grass area between the white building and the new building for a natural play area.

## Projects

Below is a list of tentative projects for us to complete over the summer. Some projects may not get completed and others may be added based on need. We have estimated costs to complete some of the projects but not all of them yet. They are not in order of preference.

### Twin River Summer Projects 2016

- Big gym sound system \$12,765.22
- Track Field sound system \$16,197.55
- Locker room remodel in two-story building
- Pre-K classroom in basement of White Building
- Point Tucking on North side of two story
- Repaint the "odd" blue in cafeteria
- Replace baseboard in elementary in Genoa
- Roof at Genoa elementary (Ins.)
- Roof at Silver Creek over shop (Ins.)
- Deck outside of White Building (Ins.)
- Concrete at Track
- Computer lab refresh \$12,975.00
- Mirrors for fitness center \$4,500.00
- Equipment rearrange at fitness center \$12,783.10

## Teachers

### Separations:

Cindy Rhode-retirement

Elta Rice-retirement

Brad Andreason-resignation

### Additions:

Kelsey Wetovick - Ag. Teacher

Megan Stenzel – elementary Special Education

Ashleigh Olson – Kindergarten Teacher

District Administration requests to add the position of:

“Instructional Coach”

This person would be responsible in supporting the instructional practices and the implementation/monitoring of the Danielson Instructional model and in support of the High School Principal in other instructional practices, implantations and review.

District Administration requests the addition of a:

“Secondary Math Teacher”

The additional math teacher is needed to help comply with the new Math Standards as determined by the Nebraska Department of Education. The addition of the math teacher will also allow for the expansion of Physical Education classes at the secondary level as the new math teacher will assume the math classes currently taught by the Physical Education teacher.

|                   | current  | future   | current | future  | current |            |
|-------------------|----------|----------|---------|---------|---------|------------|
| <b>Twin River</b> | Nebraska | Li Eagle | Omaha   | Lincoln | 100 MB  | \$2,500.00 |
| 100 MB            |          |          |         |         |         |            |
| 200 MB            |          |          |         |         |         |            |
| 300 MB            |          |          |         |         |         |            |
| 400 MB            |          |          |         |         |         |            |
| 500 MB            |          |          |         |         |         |            |
| 600 MB            |          |          |         |         |         |            |
| 700 MB            |          |          |         |         |         |            |
| 800 MB            |          |          |         |         |         |            |
| 900 MB            |          |          |         |         |         |            |
| 1000 MB           |          |          |         |         |         |            |

current

projected

| current    | projected  |              |   |  |
|------------|------------|--------------|---|--|
| \$1,860.00 |            |              |   |  |
| \$0.00     | \$801.00   | (\$1,059.00) |   |  |
| \$0.00     | \$1,002.00 | (\$858.00)   | X |  |
| \$0.00     | \$1,208.00 | (\$652.00)   |   |  |
| \$0.00     | \$1,404.00 | (\$456.00)   |   |  |
| \$0.00     | \$1,525.00 | (\$335.00)   |   |  |
| \$0.00     | \$1,675.00 | (\$185.00)   |   |  |
| \$0.00     | \$1,820.00 | (\$40.00)    |   |  |
| \$0.00     | \$1,955.00 | \$95.00      |   |  |
| \$0.00     | \$2,105.00 | \$245.00     |   |  |
| \$0.00     | \$2,240.00 | \$380.00     |   |  |