

**Board of Education Regular Meeting**  
Room 503, West Building at Genoa school, Genoa NE  
816 Willard Ave  
PO Box 640  
Genoa, NE 68640  
Monday, January 23, 2017 7:30 PM

|                   |         |
|-------------------|---------|
| David Baxa:       | Present |
| Joe Beck:         | Present |
| John Nelson:      | Present |
| John Reeg:        | Present |
| Jennifer 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. Administer the Oath of Office to New Board Member(s)
5. Election of Officers - Superintendent acting as President Pro Tem
  - 5.1. Election of Board President
  - 5.2. Election of Remaining Board Officers
6. Approval of Minutes of Previous Meetings
7. Program Spotlight
  - 7.1. Julie Strain - Reading Program, Dibbles Results
8. Treasurer's Financial Report
9. Approval of Claims

10. Reports of Administrators and Committees
  - 10.1. Visitors
  - 10.2. Principal's Reports
  - 10.3. Activities Report
  - 10.4. Superintendent Report
  - 10.5. Board of Education Report
11. Old Business
12. New Business
  - 12.1. Consider and Take Possible Action to Approve Bid for New School Bus
  - 12.2. Consider and Take Possible Action to Approve Purchase of Vehicle
  - 12.3. Consider and Take Possible Action to Approve Purchase of New Trailer
13. Date, Time, and Location of Next Meeting
14. Executive Session
15. Consider and Take Possible Action to Approve Superintendent's Contract
16. Consider and Take Possible Action to Approve Master Agreement with Twin River Education Association (TREA) for school year 2017 - 2018
17. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Board of Education Regular Meeting**

December 19, 2016 5:30 PM  
Room 503, West Building, Genoa Campus  
816 Willard Ave, Genoa, NE

**Attendance Taken at 5:36 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**

Discussion:

All members present.

**II.A. Excused/Unexcused Absences**

**III. Approval of Agenda**

**Motion Passed:** Motion to approve agenda and remove item X.C. from agenda 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 |

**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. Program Spotlight**

Discussion:

No spotlight program.

**VI. Treasurer's Financial Report**

**Motion Passed:** 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. 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:  
First semester staff evaluations are almost complete using the Danielson Instructional Model. PreK-12 staff have been filling out forms for multicultural reports. The final day for classes for students and staff is Wednesday, December 21st with a 1:30 dismissal. Teaching staff will come back on Tuesday, January 3rd and students will be back on Wednesday, Jan. 4<sup>th</sup>. DIBELS testing for K-6 students was completed last week at both sites.

**VIII.C. Activities Report**

Discussion:  
The Silver Creek elementary site holiday music program was held on Friday, December 9th and the Genoa elementary site program was last Thursday, December 15th. The JH/HS concert will be on Monday, December 19th starting at 7:00 pm. The Junior High Girls Basketball have completed their season. High School Basketball is going full speed. The JV Girls & Varsity Teams have played seven games. The JV Boys have played six. The 9th grade (C-Teams) have played two games. The Holiday Tournament at Lakeview will be held on Thursday, Dec. 29th and Friday, Dec, 30th. JV and Varsity Boys & Girls will play both days. The JV Boys & Varsity Girls will play at 1:00 pm on the 29th and the JV Girls and Varsity Boys will play at 2:45 pm on the 29th. All teams will play Scotus on the first day. The schedule for the 30th has starting times of 11 am and 12:45 pm for the consolation games and 6:00 pm and 7:45 pm for the championship games. The gyms at all school sites will be closed from Friday, Dec. 23rd through Tuesday, Dec. 27th for the NSAA moratorium. We have 17 high school wrestlers at this point in the season. The high school has been to two invitationals, a dual

tournament and had one dual so far. We had 22 junior high wrestlers competing and they have completed their season.

The following students have been nominated by Twin River High School for NSAA Academic All-State for the 2016 Fall Activities Season: Football Beau Wattier, Play Production Taylor Kemper & Nathan Whitlow, Softball Shyla Oberhauser & Tera Paczosa, Volleyball Samantha Wyman & Courtney Nelson.

#### **VIII.D. Superintendent Report**

Discussion:

Staff watched the movie "Most Likely to Succeed" on the Wednesday before Thanksgiving break. Since then a group of teachers have asked if they can start planning to implement Project Based Learning opportunities for our students. Books have been purchased for each member of this group that will provide them with ideas for projects and how to get them started.

Some teachers requested a copy of the book Most Likely to Succeed. On November 30th, Dr. Weidner attended the Legislative Preview sponsored by the Nebraska Council of School Administrators. He heard from three senators and their take on the upcoming session. On December 7th, John Nelson, Jennifer Swantek, and Dr. Weidner attended the New Board Member workshop. Mr. Heier and Dr. Weidner were in attendance at the rare Supt.Principal meeting sponsored by the ESU 7. They participated in a planning for future services program. We discussed what we saw as needed services and programs for our students and answered appropriately. The ESU will take the information from the districts at that meeting and plan out their 17-18 school year accordingly. Dr. Weidner will send out an update on the Strategic Plan Review once he receives it from Marcia Herring.

McREL Superintendent Evaluation Instrument - A copy of the the evaluation tool has been obtained from Dr. Davis. He has provided an explanation of the program. In visiting with him, he thinks it would take a couple of training sessions to properly implement this program.

Dr. Weidner reviewed the most recent results of the parent survey conducted through our AdvancEd program.

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

Discussion:

No report given.

#### **IX. Old Business**

#### **X. New Business**

##### **X.A. Consideration to Approve Board Policy Manual Updating Service**

**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 |

##### **X.B. Consideration to Approve Teacher Evaluation Software with Frontline Enterprises**

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

|           |     |
|-----------|-----|
| Dave Baxa | Yes |
|-----------|-----|

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

**XI. Date, Time, and Location of Next Meeting**

Discussion:

Date: January 16th, 2017

Time: 7:30 p.m.

Location: Room 503 of the West Building at the Genoa School, Genoa, NE

**XIII. Executive Session**

**Motion Passed:** I move that the Board of Education go into Closed Session for the protection of the public interest and for the prevention of needless injury to the reputation of individuals, to discuss the performance of the Superintendent and to discuss negotiations strategy at 6:26 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 |

**XIII. Adjournment**

**Motion Passed:** Motion to adjourn at 7:25 p.m. 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 |

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Board President/Marc Swantek

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Board Secretary/Jamie Held

**Board of Education Special Meeting**

January 03, 2017 5:30 PM

Room 503, West Building of the Genoa School, Genoa, NE

**Attendance Taken at 5:37 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 move agenda item IV.C. below agenda item IV.D. 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 | Yes |

**IV. New Business**

**IV.A. Consider and Take Possible Action to Purchase 1 or 2 Vehicles**

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

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

**IV.B. Consider and Take Possible Action to Approve Contract with Frontline Education.**

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

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

Jason Urkoski Yes

**IV.D. Consideration to Enter into Executive Session to Discuss Negotiation Strategy**

**Motion Passed:** I move we enter into Executive Session at 5:43 p.m. to discuss negotiations strategies and new contract for superintendent. 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 Yes

**IV.C. Consider and Take Possible Action to Approve New Contract for Superintendent.**

**Motion Passed:** Motion to table until January regular board meeting 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

**Motion Passed:** motion passed to come out of Executive Session at 6:28 p.m. 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

**IV.E. Consider and Take Possible Action to Approve the 2017 - 2018 Master Agreement with the Twin River Education Association**

**Motion Passed:** Motion to table until January regular board meeting passed with a motion by John Nelson and a second by Dave Baxa.

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

**V. Adjournment**

**Motion Passed:** Motion to adjourn at 6:31 p.m. 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 |

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Board President/Marc Swantek

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Board Secretary/Jamie Held

# Check Journal

Fiscal Year: 2017

| Check Number<br>Invoice<br>Account Number   | Date<br>Invoice Date | Vendor ID<br>Invoice Date<br>PO Number | Vendor Name<br>Ereq Num<br>Account Description | PO Date    | Description              | Payable   | Direct Deposit<br>Accrued<br>Payment |
|---|----------------------|--|--|------------|--------------------------|-----------|--------------------------------------|
| <b>Journal Number: 249    Check Journal</b> |                      |  | <b>Posted: 01/11/2017</b>                      |            |                          |           |                                      |
| <b>Computer Checks</b>                      |                      |  |  |            |                          |           |                                      |
| <b>1 - GENERAL FUND</b>                     |                      |  |  |            |                          |           |                                      |
| Bank Account :A - Genoa Natl Bank Gen       |                      |  |  |            |                          |           |                                      |
| 00023875                                    | 01/11/2017           | ACEHARD                                | Ace Hardware & Garden Center                   |            |                          |           |                                      |
| 165041                                      | 01/10/2017           |  |  | 01/10/2017 | supplies                 |           |                                      |
| 1-2610-410-0-00                             |                      |  | Supplies                                       |            |                          | -7.98     | 7.98                                 |
|   |                      |  |  |            | Invoice Total:           | -7.98     | 7.98                                 |
|   |                      |  |  |            | Check Total:             | -7.98     | 7.98                                 |
| 00023876                                    | 01/11/2017           | ADVAFIRE                               | Advanced Fire & Safety Inc                     |            |                          |           |                                      |
| 1638122316                                  | 01/10/2017           |  |  | 01/10/2017 | service system SC        |           |                                      |
| 1-2620-318-0-00                             |                      |  | Contracted Services/maintenan                  |            |                          | -112.50   | 112.50                               |
|   |                      |  |  |            | Invoice Total:           | -112.50   | 112.50                               |
| 1657122316                                  | 01/10/2017           |  |  | 01/10/2017 | service system           |           |                                      |
| 1-2620-318-0-00                             |                      |  | Contracted Services/maintenan                  |            |                          | -126.00   | 126.00                               |
|   |                      |  |  |            | Invoice Total:           | -126.00   | 126.00                               |
| 2178121316                                  | 01/10/2017           |  |  | 01/10/2017 | fire extinguisher tests  |           |                                      |
| 1-2620-318-0-00                             |                      |  | Contracted Services/maintenan                  |            |                          | -32.25    | 32.25                                |
|   |                      |  |  |            | Invoice Total:           | -32.25    | 32.25                                |
|   |                      |  |  |            | Check Total:             | -270.75   | 270.75                               |
| 00023877                                    | 01/11/2017           | AIMEADAM                               | Aimee Adams                                    |            |                          |           |                                      |
| Jan 2017                                    | 01/10/2017           |  |  | 01/10/2017 | mileage                  |           |                                      |
| 1-1221-670-1-01                             |                      |  | Travel Expense & Mileage                       |            |                          | -59.40    | 59.40                                |
|   |                      |  |  |            | Invoice Total:           | -59.40    | 59.40                                |
|   |                      |  |  |            | Check Total:             | -59.40    | 59.40                                |
| 00023878                                    | 01/11/2017           | AJGENOA                                | John Sellhorst                                 |            |                          |           |                                      |
| Jan 2017                                    | 01/10/2017           |  |  | 01/10/2017 | fuel                     |           |                                      |
| 1-2750-336-0-00                             |                      |  | Gas And Oil                                    |            |                          | -436.25   | 436.25                               |
| 1-2760-160-0-00                             |                      |  | Sped Transportation                            |            |                          | -48.47    | 48.47                                |
|   |                      |  |  |            | Invoice Total:           | -484.72   | 484.72                               |
|   |                      |  |  |            | Check Total:             | -484.72   | 484.72                               |
| 00023879                                    | 01/11/2017           | APPLCONN                               | APPLIED CONNECTIVE                             |            |                          |           |                                      |
| 93226                                       | 01/10/2017           |  |  | 01/10/2017 | prox. cards              |           |                                      |
| 1-2620-410-0-00                             |                      |  | Supplies                                       |            |                          | -810.00   | 810.00                               |
|   |                      |  |  |            | Invoice Total:           | -810.00   | 810.00                               |
| 93256                                       | 01/10/2017           |  |  | 01/10/2017 | remote service call      |           |                                      |
| 1-1199-382-0-00                             |                      |  | Distance Learning & Technology                 |            |                          | -50.00    | 50.00                                |
|   |                      |  |  |            | Invoice Total:           | -50.00    | 50.00                                |
|   |                      |  |  |            | Check Total:             | -860.00   | 860.00                               |
| 00023880                                    | 01/11/2017           | BALBCAPI                               | Balboa Capital Corporation                     |            |                          |           |                                      |
| 2410784                                     | 01/10/2017           |  |  | 01/10/2017 | equipment rental and fee |           |                                      |
| 1-2620-540-0-00                             |                      |  | Grounds Capital Outlay                         |            |                          | -1,634.65 | 1,634.65                             |
|   |                      |  |  |            | Invoice Total:           | -1,634.65 | 1,634.65                             |
|   |                      |  |  |            | Check Total:             | -1,634.65 | 1,634.65                             |
| 00023881                                    | 01/11/2017           | BANKOFAMER                             | Bank of America                                |            |                          |           |                                      |

# Check Journal

Fiscal Year: 2017

| 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 |
| 1399                   | Jan 2017     | 01/10/2017 |                                   | 01/10/2017 | travel/misc               |           |                    |
| 1-2410-410-2-02        |              |            | Supplies                          |            |                           | -22.95    | 22.95              |
|                        |              |            |                                   |            | Invoice Total:            | -22.95    | 22.95              |
| 2211                   | Jan 2017     | 01/10/2017 |                                   | 01/10/2017 | supplies-Elem., misc      |           |                    |
| 1-2410-410-1-01        |              |            | Supplies                          |            |                           | -186.92   | 186.92             |
|                        |              |            |                                   |            | Invoice Total:            | -186.92   | 186.92             |
| 5253                   | Jan 2017     | 01/10/2017 |                                   | 01/10/2017 | supplies/deposit          |           |                    |
| 1-2510-410-0-00        |              |            | Supplies                          |            |                           | -202.17   | 202.17             |
| 1-2510-690-0-00        |              |            | Other/miscellaneous               |            |                           | -500.00   | 500.00             |
|                        |              |            |                                   |            | Invoice Total:            | -702.17   | 702.17             |
| 8373                   | Jan 2017     | 01/10/2017 |                                   | 01/10/2017 | supplies/training/ misc   |           |                    |
| 1-2320-670-0-00        |              |            | Travel Expense & Mileage          |            |                           | -1,076.57 | 1,076.57           |
|                        |              |            |                                   |            | Invoice Total:            | -1,076.57 | 1,076.57           |
|                        |              |            |                                   |            | Check Total:              | -1,988.61 | 1,988.61           |
| 00023882               | 01/11/2017   | BEARWARR   | Beard-warren Heating & Air        |            |                           |           |                    |
| 052570                 | 01/10/2017   |            |                                   | 01/10/2017 | service call              |           |                    |
| 1-2620-318-0-00        |              |            | Contracted Services/maintenan     |            |                           | -411.65   | 411.65             |
|                        |              |            |                                   |            | Invoice Total:            | -411.65   | 411.65             |
|                        |              |            |                                   |            | Check Total:              | -411.65   | 411.65             |
| 00023883               | 01/11/2017   | BIGRED     | Big Red Sanitation                |            |                           |           |                    |
| Jan 2017               | 01/10/2017   |            |                                   | 01/10/2017 | garbage SC                |           |                    |
| 1-2610-323-0-00        |              |            | Water-sewer-garbage               |            |                           | -176.00   | 176.00             |
|                        |              |            |                                   |            | Invoice Total:            | -176.00   | 176.00             |
|                        |              |            |                                   |            | Check Total:              | -176.00   | 176.00             |
| 00023884               | 01/11/2017   | BLACHILL   | Black Hills Energy                |            |                           |           |                    |
| Jan 2017               | 01/10/2017   |            |                                   | 01/10/2017 | bldg. fuel                |           |                    |
| 1-2610-321-0-00        |              |            | Heat/Fuel                         |            |                           | -3,318.00 | 3,318.00           |
|                        |              |            |                                   |            | Invoice Total:            | -3,318.00 | 3,318.00           |
|                        |              |            |                                   |            | Check Total:              | -3,318.00 | 3,318.00           |
| 00023885               | 01/11/2017   | BLUEHILL   | Blue Hill Community School        |            |                           |           |                    |
| Jan 2017               | 01/10/2017   |            |                                   | 01/10/2017 | 1st semester German Class |           |                    |
| 1-1199-318-2-02        |              |            | Contracted Services/maintenan     |            |                           | -1,000.00 | 1,000.00           |
|                        |              |            |                                   |            | Invoice Total:            | -1,000.00 | 1,000.00           |
|                        |              |            |                                   |            | Check Total:              | -1,000.00 | 1,000.00           |
| 00023886               | 01/11/2017   | BOYSTOWN   | Boy's Town Father Flanagan's Boys |            |                           |           |                    |
| NEI000157758           | 01/10/2017   |            |                                   | 01/10/2017 | SPED services             |           |                    |
| 1-1221-318-1-01        |              |            | Contracted Services/maintenan     |            |                           | -2,611.93 | 2,611.93           |
|                        |              |            |                                   |            | Invoice Total:            | -2,611.93 | 2,611.93           |
|                        |              |            |                                   |            | Check Total:              | -2,611.93 | 2,611.93           |
| 00023887               | 01/11/2017   | CENTLINK   | Century Link                      |            |                           |           |                    |
| Jan 2017               | 01/10/2017   |            |                                   | 01/10/2017 | phone/internet            |           |                    |
| 1-2510-342-0-00        |              |            | Telephone                         |            |                           | -80.37    | 80.37              |
|                        |              |            |                                   |            | Invoice Total:            | -80.37    | 80.37              |
|                        |              |            |                                   |            | Check Total:              | -80.37    | 80.37              |
| 00023888               | 01/11/2017   | CENTVALL   | CENTRAL VALLEY AG                 |            |                           |           |                    |

# Check Journal

Fiscal Year: 2017

| 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 Payment |
| Jan 2017               | 01/10/2017   |           |                                 | 01/10/2017 | fuel                  |           |                 |
| 1-2750-336-0-00        |              |           | Gas And Oil                     |            |                       | -398.35   | 398.35          |
| 1-2760-160-0-00        |              |           | Sped Transportation             |            |                       | -44.26    | 44.26           |
|                        |              |           |                                 |            | Invoice Total:        | -442.61   | 442.61          |
|                        |              |           |                                 |            | Check Total:          | -442.61   | 442.61          |
| 00023889               | 01/11/2017   | CITYGENO  | City Of Genoa                   |            |                       |           |                 |
| Jan 2017               | 01/10/2017   |           |                                 | 01/10/2017 | water-sewer-garbage   |           |                 |
| 1-2610-323-0-00        |              |           | Water-sewer-garbage             |            |                       | -366.99   | 366.99          |
|                        |              |           |                                 |            | Invoice Total:        | -366.99   | 366.99          |
|                        |              |           |                                 |            | Check Total:          | -366.99   | 366.99          |
| 00023890               | 01/11/2017   | CMI       | Control Management, Inc         |            |                       |           |                 |
| ST4082                 | 01/10/2017   |           |                                 | 01/10/2017 | replaced valve on FCU |           |                 |
| 1-2620-318-0-00        |              |           | Contracted Services/maintenan   |            |                       | -208.75   | 208.75          |
|                        |              |           |                                 |            | Invoice Total:        | -208.75   | 208.75          |
|                        |              |           |                                 |            | Check Total:          | -208.75   | 208.75          |
| 00023891               | 01/11/2017   | COLUTELE  | Columbus Telegram               |            |                       |           |                 |
| July 2017              | 01/10/2017   |           |                                 | 01/10/2017 | proceedings/notices   |           |                 |
| 1-2310-350-0-00        |              |           | Advertising And Printing        |            |                       | -144.74   | 144.74          |
|                        |              |           |                                 |            | Invoice Total:        | -144.74   | 144.74          |
|                        |              |           |                                 |            | Check Total:          | -144.74   | 144.74          |
| 00023892               | 01/11/2017   | COUNCLIN  | COUNTRY CLINIC                  |            |                       |           |                 |
| Jan 2017               | 01/10/2017   |           |                                 | 01/10/2017 | bus physical          |           |                 |
| 1-2750-690-0-00        |              |           | Other/miscellaneous             |            |                       | -199.00   | 199.00          |
|                        |              |           |                                 |            | Invoice Total:        | -199.00   | 199.00          |
|                        |              |           |                                 |            | Check Total:          | -199.00   | 199.00          |
| 00023893               | 01/11/2017   | COUNMILE  | Misty Oberhauser                |            |                       |           |                 |
| 113, 114,115           | 01/10/2017   |           |                                 | 01/10/2017 | meals                 |           |                 |
| 1-2310-690-0-00        |              |           | Other/miscellaneous             |            |                       | -1,022.50 | 1,022.50        |
|                        |              |           |                                 |            | Invoice Total:        | -1,022.50 | 1,022.50        |
|                        |              |           |                                 |            | Check Total:          | -1,022.50 | 1,022.50        |
| 00023894               | 01/11/2017   | DESISIGN  | Designs N Signs                 |            |                       |           |                 |
| 1956                   | 01/10/2017   |           |                                 | 01/10/2017 | gym signs             |           |                 |
| 1-2610-410-0-00        |              |           | Supplies                        |            |                       | -160.00   | 160.00          |
|                        |              |           |                                 |            | Invoice Total:        | -160.00   | 160.00          |
|                        |              |           |                                 |            | Check Total:          | -160.00   | 160.00          |
| 00023895               | 01/11/2017   | DOHMEN    | Dohmen Garage Door Inc.         |            |                       |           |                 |
| 2608                   | 01/11/2017   |           |                                 | 01/11/2017 | 2 remotes             |           |                 |
| 1-2620-410-0-00        |              |           | Supplies                        |            |                       | -72.00    | 72.00           |
|                        |              |           |                                 |            | Invoice Total:        | -72.00    | 72.00           |
|                        |              |           |                                 |            | Check Total:          | -72.00    | 72.00           |
| 00023896               | 01/11/2017   | EAGLCOMM  | Eagle Communications, INC.      |            |                       |           |                 |
| Jan 2017               | 01/10/2017   |           |                                 | 01/10/2017 | cable-DSL             |           |                 |
| 1-1199-382-0-00        |              |           | Distance Learning & Technology  |            |                       | -200.40   | 200.40          |
|                        |              |           |                                 |            | Invoice Total:        | -200.40   | 200.40          |
|                        |              |           |                                 |            | Check Total:          | -200.40   | 200.40          |

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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 |
| 00023897               | 01/11/2017   | EAKEOFF2  | Eakes Office Solutions          |            |                         |            |                    |
| Jan 2017               | 01/10/2017   |           |                                 | 01/10/2017 | copy contracts,supplies |            |                    |
| 1-1199-410-1-01        |              |           | Supplies                        |            |                         | -700.00    | 700.00             |
| 1-1199-410-2-02        |              |           | Supplies                        |            |                         | -350.00    | 350.00             |
| 1-1221-410-2-02        |              |           | Supplies                        |            |                         | -350.00    | 350.00             |
| 1-1440-410-2-02        |              |           | Supplies                        |            |                         | -320.00    | 320.00             |
| 1-1450-410-2-02        |              |           | Supplies                        |            |                         | -320.03    | 320.03             |
| 1-2510-327-0-00        |              |           | Rentals And Leases              |            |                         | -5,840.60  | 5,840.60           |
|                        |              |           |                                 |            | Invoice Total:          | -7,880.63  | 7,880.63           |
|                        |              |           |                                 |            | Check Total:            | -7,880.63  | 7,880.63           |
| 00023898               | 01/11/2017   | ELECSYST  | Electronic Systems              |            |                         |            |                    |
| 2017115                | 01/10/2017   |           |                                 | 01/10/2017 | fire alarm inspection   |            |                    |
| 1-2620-318-0-00        |              |           | Contracted Services/maintenan   |            |                         | -60.00     | 60.00              |
|                        |              |           |                                 |            | Invoice Total:          | -60.00     | 60.00              |
|                        |              |           |                                 |            | Check Total:            | -60.00     | 60.00              |
| 00023899               | 01/11/2017   | EMBSUILAV | Embassy Suites La Vista         |            |                         |            |                    |
| January 2017           | 01/10/2017   |           |                                 | 01/10/2017 | state conference        |            |                    |
| 1-2310-670-0-00        |              |           | Travel Expense & Mileage        |            |                         | -1,408.05  | 1,408.05           |
|                        |              |           |                                 |            | Invoice Total:          | -1,408.05  | 1,408.05           |
|                        |              |           |                                 |            | Check Total:            | -1,408.05  | 1,408.05           |
| 00023900               | 01/11/2017   | ENTEELEC  | Enterprise Electric             |            |                         |            |                    |
| Jan 2017               | 01/10/2017   |           |                                 | 01/10/2017 | supplies                |            |                    |
| 1-2610-410-0-00        |              |           | Supplies                        |            |                         | -26.43     | 26.43              |
|                        |              |           |                                 |            | Invoice Total:          | -26.43     | 26.43              |
|                        |              |           |                                 |            | Check Total:            | -26.43     | 26.43              |
| 00023901               | 01/11/2017   | ESU #7    | Esu #7 Sped Dept.               |            |                         |            |                    |
| Jan 2017 # 86          | 01/10/2017   |           |                                 | 01/10/2017 | SPED Services           |            |                    |
| 1-1221-318-1-01        |              |           | Contracted Services/maintenan   |            |                         | -289.55    | 289.55             |
| 1-1221-318-1-01        |              |           | Contracted Services/maintenan   |            |                         | -3,619.37  | 3,619.37           |
| 1-1221-318-2-02        |              |           | Contracted Services/maintenan   |            |                         | -452.10    | 452.10             |
| 1-1221-318-2-02        |              |           | Contracted Services/maintenan   |            |                         | -5,651.19  | 5,651.19           |
| 1-1290-300-2-02        |              |           | Early Education SPED            |            |                         | -94.42     | 94.42              |
| 1-1290-300-2-02        |              |           | Early Education SPED            |            |                         | -629.49    | 629.49             |
| 1-1290-300-2-02        |              |           | Early Education SPED            |            |                         | -1,180.30  | 1,180.30           |
| 1-1290-300-2-02        |              |           | Early Education SPED            |            |                         | -7,868.64  | 7,868.64           |
|                        |              |           |                                 |            | Invoice Total:          | -19,785.06 | 19,785.06          |
|                        |              |           |                                 |            | Check Total:            | -19,785.06 | 19,785.06          |
| 00023902               | 01/11/2017   | ESU#7     | Esu #7                          |            |                         |            |                    |
| Network Jan 2017       | 01/10/2017   |           |                                 | 01/10/2017 | Network Support         |            |                    |
| 1-1199-382-0-00        |              |           | Distance Learning & Technology  |            |                         | -275.00    | 275.00             |
|                        |              |           |                                 |            | Invoice Total:          | -275.00    | 275.00             |
|                        |              |           |                                 |            | Check Total:            | -275.00    | 275.00             |
| 00023903               | 01/11/2017   | ESU7      | Esu 7 Distance Learning         |            |                         |            |                    |
| DL1216-19              | 01/10/2017   |           |                                 | 01/10/2017 | Distance Learning       |            |                    |
| 1-1199-382-0-00        |              |           | Distance Learning & Technology  |            |                         | -716.88    | 716.88             |
|                        |              |           |                                 |            | Invoice Total:          | -716.88    | 716.88             |

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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 |
|---|----------------------|-----------------------------|--|------------|-----------------------|-----------|--------------------------------------|
| Check Total:                              |                      |                             |  |            |                       | -716.88   | 716.88                               |
| 00023904                                  | 01/11/2017           | FILEWAVE                    | Filewave                                       |            |                       |           |                                      |
| 13951                                     | 01/10/2017           |                             |  | 01/10/2017 | Ed. Client Support    |           |                                      |
| 1-2320-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                       | -5,952.00 | 5,952.00                             |
| Invoice Total:                            |                      |                             |  |            |                       | -5,952.00 | 5,952.00                             |
| Check Total:                              |                      |                             |  |            |                       | -5,952.00 | 5,952.00                             |
| 00023905                                  | 01/11/2017           | FRONCOOP                    | Frontier Coop                                  |            |                       |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | fuel                  |           |                                      |
| 1-2750-336-0-00                           |                      |                             | Gas And Oil                                    |            |                       | -3,172.07 | 3,172.07                             |
| 1-2760-160-0-00                           |                      |                             | Sped Transportation                            |            |                       | -352.45   | 352.45                               |
| Invoice Total:                            |                      |                             |  |            |                       | -3,524.52 | 3,524.52                             |
| Check Total:                              |                      |                             |  |            |                       | -3,524.52 | 3,524.52                             |
| 00023906                                  | 01/11/2017           | FRONTECH                    | Frontline Technologies Group, LLC              |            |                       |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | evaluation management |           |                                      |
| 1-2320-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                       | -3,500.00 | 3,500.00                             |
| Invoice Total:                            |                      |                             |  |            |                       | -3,500.00 | 3,500.00                             |
| Check Total:                              |                      |                             |  |            |                       | -3,500.00 | 3,500.00                             |
| 00023907                                  | 01/11/2017           | FRONTIER                    | Frontier                                       |            |                       |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | phone/fax             |           |                                      |
| 1-2510-342-0-00                           |                      |                             | Telephone                                      |            |                       | -589.75   | 589.75                               |
| Invoice Total:                            |                      |                             |  |            |                       | -589.75   | 589.75                               |
| Check Total:                              |                      |                             |  |            |                       | -589.75   | 589.75                               |
| 00023908                                  | 01/11/2017           | GARYPLUM                    | Sally I. Gustafson dba Gary's Plumbing         |            |                       |           |                                      |
| 21777                                     | 01/10/2017           |                             |  | 01/10/2017 | repairs               |           |                                      |
| 1-2620-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                       | -471.43   | 471.43                               |
| Invoice Total:                            |                      |                             |  |            |                       | -471.43   | 471.43                               |
| Check Total:                              |                      |                             |  |            |                       | -471.43   | 471.43                               |
| 00023909                                  | 01/11/2017           | GENOMEDI                    | Genoa Medical Facility                         |            |                       |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | nurse contract        |           |                                      |
| 1-2130-300-0-00                           |                      |                             | Health Services                                |            |                       | -5,827.20 | 5,827.20                             |
| Invoice Total:                            |                      |                             |  |            |                       | -5,827.20 | 5,827.20                             |
| Check Total:                              |                      |                             |  |            |                       | -5,827.20 | 5,827.20                             |
| 00023910                                  | 01/11/2017           | GRAINS                      | Grain's Family Market                          |            |                       |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | supplies              |           |                                      |
| 1-1199-410-1-01                           |                      |                             | Supplies                                       |            |                       | -230.16   | 230.16                               |
| 1-1460-410-2-02                           |                      |                             | Supplies                                       |            |                       | -407.19   | 407.19                               |
| 1-2190-410-2-02                           |                      |                             | Supplies                                       |            |                       | -220.78   | 220.78                               |
| Invoice Total:                            |                      |                             |  |            |                       | -858.13   | 858.13                               |
| Check Total:                              |                      |                             |  |            |                       | -858.13   | 858.13                               |
| 00023911                                  | 01/11/2017           | GTFIRE                      | GT Fire & Security                             |            |                       |           |                                      |
| 2537                                      | 01/10/2017           |                             |  | 01/10/2017 | fire alarm inspection |           |                                      |
| 1-2620-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                       | -95.00    | 95.00                                |
| Invoice Total:                            |                      |                             |  |            |                       | -95.00    | 95.00                                |
| Check Total:                              |                      |                             |  |            |                       | -95.00    | 95.00                                |
| 00023912                                  | 01/11/2017           | HAPPPUBLI                   | Happ Publishing                                |            |                       |           |                                      |

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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        |
| Jan 2017        | 01/10/2017   |            |                               | 01/10/2017 | proceedings          |           |                |
| 1-2310-350-0-00 |              |            | Advertising And Printing      |            |                      | -129.74   | 129.74         |
|                 |              |            |                               |            | Invoice Total:       | -129.74   | 129.74         |
|                 |              |            |                               |            | Check Total:         | -129.74   | 129.74         |
| 00023913        | 01/11/2017   | HOMELEASIN | Hometown Leasing              |            |                      |           |                |
| Jan 2017        | 01/11/2017   |            |                               | 01/11/2017 | copy contract        |           |                |
| 1-2510-327-0-00 |              |            | Rentals And Leases            |            |                      | -2,335.00 | 2,335.00       |
|                 |              |            |                               |            | Invoice Total:       | -2,335.00 | 2,335.00       |
|                 |              |            |                               |            | Check Total:         | -2,335.00 | 2,335.00       |
| 00023914        | 01/11/2017   | INNOPROT   | INNOVATIVE PROTECTIVE INC     |            |                      |           |                |
| 253499          | 01/10/2017   |            |                               | 01/10/2017 | wall mats gym repair |           |                |
| 1-2620-318-0-00 |              |            | Contracted Services/maintenan |            |                      | -75.00    | 75.00          |
|                 |              |            |                               |            | Invoice Total:       | -75.00    | 75.00          |
|                 |              |            |                               |            | Check Total:         | -75.00    | 75.00          |
| 00023915        | 01/11/2017   | ISLASUPP   | Island Supply Welding Company |            |                      |           |                |
| Jan 2017        | 01/10/2017   |            |                               | 01/10/2017 | supplies             |           |                |
| 1-1450-410-2-02 |              |            | Supplies                      |            |                      | -140.03   | 140.03         |
|                 |              |            |                               |            | Invoice Total:       | -140.03   | 140.03         |
|                 |              |            |                               |            | Check Total:         | -140.03   | 140.03         |
| 00023916        | 01/11/2017   | JACKSERV   | Jackson Services, Inc.        |            |                      |           |                |
| Jan 2017 A      | 01/10/2017   |            |                               | 01/10/2017 | supplies             |           |                |
| 1-2610-410-0-00 |              |            | Supplies                      |            |                      | -754.31   | 754.31         |
|                 |              |            |                               |            | Invoice Total:       | -754.31   | 754.31         |
|                 |              |            |                               |            | Check Total:         | -754.31   | 754.31         |
| 00023917        | 01/11/2017   | JANEGABE   | Janet Gabel                   |            |                      |           |                |
| Jan 2017        | 01/10/2017   |            |                               | 01/10/2017 | mileage              |           |                |
| 1-1221-670-1-01 |              |            | Travel Expense & Mileage      |            |                      | -89.10    | 89.10          |
|                 |              |            |                               |            | Invoice Total:       | -89.10    | 89.10          |
|                 |              |            |                               |            | Check Total:         | -89.10    | 89.10          |
| 00023918        | 01/11/2017   | JOHNWEID   | John Weidner                  |            |                      |           |                |
| Jan 2017        | 01/10/2017   |            |                               | 01/10/2017 | mileage              |           |                |
| 1-2320-670-0-00 |              |            | Travel Expense & Mileage      |            |                      | -347.00   | 347.00         |
|                 |              |            |                               |            | Invoice Total:       | -347.00   | 347.00         |
|                 |              |            |                               |            | Check Total:         | -347.00   | 347.00         |
| 00023919        | 01/11/2017   | JWPEPPER   | Jw Pepper & Son Inc           |            |                      |           |                |
| 03504547        | 01/10/2017   |            |                               | 01/10/2017 | band music           |           |                |
| 1-1199-410-2-02 |              |            | Supplies                      |            |                      | -65.99    | 65.99          |
|                 |              |            |                               |            | Invoice Total:       | -65.99    | 65.99          |
| 03505274        | 01/10/2017   |            |                               | 01/10/2017 | band music           |           |                |
| 1-1199-410-1-01 |              |            | Supplies                      |            |                      | -15.00    | 15.00          |
|                 |              |            |                               |            | Invoice Total:       | -15.00    | 15.00          |
|                 |              |            |                               |            | Check Total:         | -80.99    | 80.99          |
| 00023920        | 01/11/2017   | KAYTINTER  | Kayton International          |            |                      |           |                |
| AI57877A        | 01/10/2017   |            |                               | 01/10/2017 | bobcat part          |           |                |
| 1-2620-410-0-00 |              |            | Supplies                      |            |                      | -120.93   | 120.93         |

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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 |
|---|----------------------|-----------------------------|--|------------|-------------------|-----------|--------------------------------------|
|   |                      |                             |  |            | Invoice Total:    | -120.93   | 120.93                               |
|   |                      |                             |  |            | Check Total:      | -120.93   | 120.93                               |
| 00023921                                  | 01/11/2017           | KSBSCO                      | KSB School Law                                 |            |                   |           |                                      |
| 2444                                      | 01/10/2017           |                             |  | 01/10/2017 | legal fees        |           |                                      |
| 1-2310-317-0-00                           |                      |                             | Legal Services                                 |            |                   | -240.00   | 240.00                               |
|   |                      |                             |  |            | Invoice Total:    | -240.00   | 240.00                               |
| 2553                                      | 01/10/2017           |                             |  | 01/10/2017 | legal fees/policy |           |                                      |
| 1-2310-317-0-00                           |                      |                             | Legal Services                                 |            |                   | -5,140.00 | 5,140.00                             |
|   |                      |                             |  |            | Invoice Total:    | -5,140.00 | 5,140.00                             |
|   |                      |                             |  |            | Check Total:      | -5,380.00 | 5,380.00                             |
| 00023922                                  | 01/11/2017           | KUSHBROS                    | Kush Bros.                                     |            |                   |           |                                      |
| 486211                                    | 01/10/2017           |                             |  | 01/10/2017 | repairs           |           |                                      |
| 1-2620-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                   | -371.00   | 371.00                               |
|   |                      |                             |  |            | Invoice Total:    | -371.00   | 371.00                               |
|   |                      |                             |  |            | Check Total:      | -371.00   | 371.00                               |
| 00023923                                  | 01/11/2017           | LIFETRACK                   | Lifetrack                                      |            |                   |           |                                      |
| 27305                                     | 01/10/2017           |                             |  | 01/10/2017 | graduate survey   |           |                                      |
| 1-2320-318-0-00                           |                      |                             | Contracted Services/maintenan                  |            |                   | -486.00   | 486.00                               |
|   |                      |                             |  |            | Invoice Total:    | -486.00   | 486.00                               |
|   |                      |                             |  |            | Check Total:      | -486.00   | 486.00                               |
| 00023924                                  | 01/11/2017           | LORISWAN                    | Lori Swantek                                   |            |                   |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | mileage           |           |                                      |
| 1-2510-670-0-00                           |                      |                             | Travel Expense & Mileage                       |            |                   | -24.84    | 24.84                                |
|   |                      |                             |  |            | Invoice Total:    | -24.84    | 24.84                                |
|   |                      |                             |  |            | Check Total:      | -24.84    | 24.84                                |
| 00023925                                  | 01/11/2017           | LOUPPOWE                    | Loup Power District                            |            |                   |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | electricity       |           |                                      |
| 1-2610-322-0-00                           |                      |                             | Electricity                                    |            |                   | -5,375.59 | 5,375.59                             |
|   |                      |                             |  |            | Invoice Total:    | -5,375.59 | 5,375.59                             |
|   |                      |                             |  |            | Check Total:      | -5,375.59 | 5,375.59                             |
| 00023926                                  | 01/11/2017           | LOUPVALL                    | Loup Valley Insurance Service                  |            |                   |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | Bond Insurance    |           |                                      |
| 1-2310-641-0-00                           |                      |                             | Liability Insurance                            |            |                   | -100.00   | 100.00                               |
|   |                      |                             |  |            | Invoice Total:    | -100.00   | 100.00                               |
|   |                      |                             |  |            | Check Total:      | -100.00   | 100.00                               |
| 00023927                                  | 01/11/2017           | LOUSSPOR                    | Lou's Sporting Goods                           |            |                   |           |                                      |
| Jan 2017                                  | 01/10/2017           |                             |  | 01/10/2017 | supplies          |           |                                      |
| 1-2190-410-2-02                           |                      |                             | Supplies                                       |            |                   | -349.08   | 349.08                               |
|   |                      |                             |  |            | Invoice Total:    | -349.08   | 349.08                               |
|   |                      |                             |  |            | Check Total:      | -349.08   | 349.08                               |
| 00023928                                  | 01/11/2017           | MARC                        | MidAmerican Research Chemical                  |            |                   |           |                                      |
| 0597178                                   | 01/10/2017           |                             |  | 01/10/2017 | supplies          |           |                                      |
| 1-2610-410-0-00                           |                      |                             | Supplies                                       |            |                   | -359.00   | 359.00                               |
|   |                      |                             |  |            | Invoice Total:    | -359.00   | 359.00                               |
| 0597179                                   | 01/10/2017           |                             |  | 01/10/2017 | supplies          |           |                                      |

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| 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     |                |
| 1-2610-410-0-00 |            |              |             | Supplies                       |                                  | -4,329.04   | 4,329.04       |
|                 |            |              |             |                                | Invoice Total:                   | -4,329.04   | 4,329.04       |
| 0597186         | 01/10/2017 |              |             |                                | 01/10/2017 supplies              |             |                |
| 1-2610-410-0-00 |            |              |             | Supplies                       |                                  | -110.04     | 110.04         |
|                 |            |              |             |                                | Invoice Total:                   | -110.04     | 110.04         |
|                 |            |              |             |                                | Check Total:                     | -4,798.08   | 4,798.08       |
| 00023929        | 01/11/2017 | MERRCOUNTY   |             | Merrick County Clerk-Election  |                                  |             |                |
| 3789            | 01/11/2017 |              |             |                                | 01/11/2017 2016 General Election |             |                |
| 1-2310-630-0-00 |            |              |             | Dues And Fees                  |                                  | -100.00     | 100.00         |
|                 |            |              |             |                                | Invoice Total:                   | -100.00     | 100.00         |
|                 |            |              |             |                                | Check Total:                     | -100.00     | 100.00         |
| 00023930        | 01/11/2017 | MOTIPICT     |             | Motion Picture Licensing       |                                  |             |                |
| 504059658       | 01/10/2017 |              |             |                                | 01/10/2017 licensing             |             |                |
| 1-2222-319-1-01 |            |              |             | Other Professional Services    |                                  | -198.89     | 198.89         |
|                 |            |              |             |                                | Invoice Total:                   | -198.89     | 198.89         |
|                 |            |              |             |                                | Check Total:                     | -198.89     | 198.89         |
| 00023931        | 01/11/2017 | NAPAAUTO     |             | Napa Auto Parts                |                                  |             |                |
| Jan 2017        | 01/10/2017 |              |             |                                | 01/10/2017 supplies              |             |                |
| 1-2610-410-0-00 |            |              |             | Supplies                       |                                  | -22.75      | 22.75          |
|                 |            |              |             |                                | Invoice Total:                   | -22.75      | 22.75          |
|                 |            |              |             |                                | Check Total:                     | -22.75      | 22.75          |
| 00023932        | 01/11/2017 | NASB         |             | Nasb                           |                                  |             |                |
| 41026           | 01/11/2017 |              |             |                                | 01/11/2017 Pre-Conf John Nelson  |             |                |
| 1-2310-670-0-00 |            |              |             | Travel Expense & Mileage       |                                  | -70.00      | 70.00          |
|                 |            |              |             |                                | Invoice Total:                   | -70.00      | 70.00          |
| 41208           | 01/11/2017 |              |             |                                | 01/11/2017 New Board Members     |             |                |
| 1-2310-670-0-00 |            |              |             | Travel Expense & Mileage       |                                  | -190.00     | 190.00         |
| 1-2310-670-0-00 |            |              |             | Travel Expense & Mileage       |                                  | 20.00       | -20.00         |
|                 |            |              |             |                                | Invoice Total:                   | -170.00     | 170.00         |
| 41233           | 01/11/2017 |              |             |                                | 01/11/2017 Strategic Planning    |             |                |
| 1-2310-670-0-00 |            |              |             | Travel Expense & Mileage       |                                  | -861.17     | 861.17         |
|                 |            |              |             |                                | Invoice Total:                   | -861.17     | 861.17         |
|                 |            |              |             |                                | Check Total:                     | -1,101.17   | 1,101.17       |
| 00023933        | 01/11/2017 | NOVA         |             | Nova Fitness                   |                                  |             |                |
| 6197            | 01/11/2017 |              |             |                                | 01/11/2017 repair-magnet         |             |                |
| 1-2620-318-0-00 |            |              |             | Contracted Services/maintenan  |                                  | -159.00     | 159.00         |
|                 |            |              |             |                                | Invoice Total:                   | -159.00     | 159.00         |
|                 |            |              |             |                                | Check Total:                     | -159.00     | 159.00         |
| 00023934        | 01/11/2017 | OLIVAUDI     |             | Oliva Audio-visual Repair      |                                  |             |                |
| Jan 2017        | 01/11/2017 |              |             |                                | 01/11/2017 Ipad repair           |             |                |
| 1-1199-382-0-00 |            |              |             | Distance Learning & Technology |                                  | -98.00      | 98.00          |
|                 |            |              |             |                                | Invoice Total:                   | -98.00      | 98.00          |
|                 |            |              |             |                                | Check Total:                     | -98.00      | 98.00          |
| 00023935        | 01/11/2017 | PIONPUBL     |             | Pioneer Publishing Company     |                                  |             |                |
| 47448           | 01/11/2017 |              |             |                                | 01/11/2017 supplies              |             |                |

# Check Journal

Fiscal Year: 2017

| Check Number<br>Invoice<br>Account Number | Date<br>Invoice Date | Vendor ID<br>Invoice Date | Vendor Name<br>PO Number | Ereq Num<br>Account Description | PO Date    | Description           | Payable   | Direct Deposit<br>Accrued<br>Payment |
|---|----------------------|---------------------------|--------------------------|---------------------------------|------------|-----------------------|-----------|--------------------------------------|
| 1-2320-410-0-00                           |                      |                           |                          | Supplies                        |            |                       | -862.23   | 862.23                               |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -862.23   | 862.23                               |
|   |                      |                           |                          |                                 |            | Check Total:          | -862.23   | 862.23                               |
| 00023936                                  | 01/11/2017           | PITNBOW2                  |                          | Pitney Bowes, Inc.              |            |                       |           |                                      |
| 3302530941                                | 01/11/2017           |                           |                          |                                 | 01/11/2017 | 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                               |
| 00023937                                  | 01/11/2017           | PLATVALL                  |                          | Platte Valley Pest Control      |            |                       |           |                                      |
| 6314                                      | 01/11/2017           |                           |                          |                                 | 01/11/2017 | pest control          |           |                                      |
| 1-2620-318-0-00                           |                      |                           |                          | Contracted Services/maintenan   |            |                       | -75.00    | 75.00                                |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -75.00    | 75.00                                |
|   |                      |                           |                          |                                 |            | Check Total:          | -75.00    | 75.00                                |
| 00023938                                  | 01/11/2017           | POLKCOUN                  |                          | Polk County Rppd                |            |                       |           |                                      |
| Jan 2017                                  | 01/11/2017           |                           |                          |                                 | 01/11/2017 | electricity-SC        |           |                                      |
| 1-2610-322-0-00                           |                      |                           |                          | Electricity                     |            |                       | -3,163.54 | 3,163.54                             |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -3,163.54 | 3,163.54                             |
|   |                      |                           |                          |                                 |            | Check Total:          | -3,163.54 | 3,163.54                             |
| 00023939                                  | 01/11/2017           | REARLAWN                  |                          | Reardon Lawn & Garden           |            |                       |           |                                      |
| 508351-5334                               | 01/11/2017           |                           |                          |                                 | 01/11/2017 | supplies              |           |                                      |
| 1-2620-410-0-00                           |                      |                           |                          | Supplies                        |            |                       | -239.99   | 239.99                               |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -239.99   | 239.99                               |
|   |                      |                           |                          |                                 |            | Check Total:          | -239.99   | 239.99                               |
| 00023940                                  | 01/11/2017           | RECKASSO                  |                          | Recknor & Associates            |            |                       |           |                                      |
| 1702                                      | 01/11/2017           |                           |                          |                                 | 01/11/2017 | legal fees            |           |                                      |
| 1-2310-317-0-00                           |                      |                           |                          | Legal Services                  |            |                       | -1,870.00 | 1,870.00                             |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -1,870.00 | 1,870.00                             |
|   |                      |                           |                          |                                 |            | Check Total:          | -1,870.00 | 1,870.00                             |
| 00023941                                  | 01/11/2017           | SACKLUMB                  |                          | Sack Lumber Company             |            |                       |           |                                      |
| Jan 2017                                  | 01/11/2017           |                           |                          |                                 | 01/11/2017 | supplies              |           |                                      |
| 1-2620-410-0-00                           |                      |                           |                          | Supplies                        |            |                       | -3,908.76 | 3,908.76                             |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -3,908.76 | 3,908.76                             |
|   |                      |                           |                          |                                 |            | Check Total:          | -3,908.76 | 3,908.76                             |
| 00023942                                  | 01/11/2017           | SEARS                     |                          | Sears                           |            |                       |           |                                      |
| Jan 2017                                  | 01/11/2017           |                           |                          |                                 | 01/11/2017 | supply                |           |                                      |
| 1-2610-410-0-00                           |                      |                           |                          | Supplies                        |            |                       | -25.98    | 25.98                                |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -25.98    | 25.98                                |
|   |                      |                           |                          |                                 |            | Check Total:          | -25.98    | 25.98                                |
| 00023943                                  | 01/11/2017           | SERVMAST                  |                          | Service Master by Shevlin       |            |                       |           |                                      |
| 3808                                      | 01/11/2017           |                           |                          |                                 | 01/11/2017 | cleaning service      |           |                                      |
| 1-2620-318-0-00                           |                      |                           |                          | Contracted Services/maintenan   |            |                       | -1,487.00 | 1,487.00                             |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -1,487.00 | 1,487.00                             |
| 3966                                      | 01/11/2017           |                           |                          |                                 | 01/11/2017 | cleaning service      |           |                                      |
| 1-2620-318-0-00                           |                      |                           |                          | Contracted Services/maintenan   |            |                       | -1,487.00 | 1,487.00                             |
|   |                      |                           |                          |                                 |            | Invoice Total:        | -1,487.00 | 1,487.00                             |

# Check Journal

Fiscal Year: 2017

| Check Number    | Date       | Vendor ID    | Vendor Name                    |            |                      |           | Direct Deposit |
|-----------------|------------|--------------|--------------------------------|------------|----------------------|-----------|----------------|
| Invoice         |            | Invoice Date | Ereq Num                       | PO Date    | Description          | Payable   | Accrued        |
| Account Number  |            | PO Number    | Account Description            |            |                      |           | Payment        |
| 4043            |            | 01/11/2017   |                                | 01/11/2017 | cleaning service     |           |                |
| 1-2620-318-0-00 |            |              | Contracted Services/maintenan  |            |                      | -1,487.00 | 1,487.00       |
|                 |            |              |                                |            | Invoice Total:       | -1,487.00 | 1,487.00       |
|                 |            |              |                                |            | Check Total:         | -4,461.00 | 4,461.00       |
| 00023944        | 01/11/2017 | SIEMENS      | Siemens                        |            |                      |           |                |
| 5444404259      |            | 01/11/2017   |                                | 01/11/2017 | service agreement    |           |                |
| 1-2620-318-0-00 |            |              | Contracted Services/maintenan  |            |                      | -5,417.00 | 5,417.00       |
|                 |            |              |                                |            | Invoice Total:       | -5,417.00 | 5,417.00       |
|                 |            |              |                                |            | Check Total:         | -5,417.00 | 5,417.00       |
| 00023945        | 01/11/2017 | SUPESAVE     | Super Saver                    |            |                      |           |                |
| 96828/97302     |            | 01/11/2017   |                                | 01/11/2017 | supplies             |           |                |
| 1-2410-410-1-01 |            |              | Supplies                       |            |                      | -66.60    | 66.60          |
|                 |            |              |                                |            | Invoice Total:       | -66.60    | 66.60          |
|                 |            |              |                                |            | Check Total:         | -66.60    | 66.60          |
| 00023946        | 01/11/2017 | TAMMWITT     | Tammy Wittwer                  |            |                      |           |                |
| Jan 2017        |            | 01/11/2017   |                                | 01/11/2017 | 1st semester mileage |           |                |
| 1-1199-670-1-01 |            |              | Travel /Training & Mileage     |            |                      | -374.22   | 374.22         |
|                 |            |              |                                |            | Invoice Total:       | -374.22   | 374.22         |
|                 |            |              |                                |            | Check Total:         | -374.22   | 374.22         |
| 00023947        | 01/11/2017 | TERRGRAY     | Terry Gray                     |            |                      |           |                |
| Jan 2017        |            | 01/11/2017   |                                | 01/11/2017 | mileage              |           |                |
| 1-2190-670-2-02 |            |              | Travel Expense & Mileage       |            |                      | -176.04   | 176.04         |
|                 |            |              |                                |            | Invoice Total:       | -176.04   | 176.04         |
|                 |            |              |                                |            | Check Total:         | -176.04   | 176.04         |
| 00023948        | 01/11/2017 | TIGEDIRE     | Tiger Direct                   |            |                      |           |                |
| S99769880101    |            | 01/11/2017   |                                | 01/11/2017 | computer supplies    |           |                |
| 1-1199-382-0-00 |            |              | Distance Learning & Technology |            |                      | -664.22   | 664.22         |
|                 |            |              |                                |            | Invoice Total:       | -664.22   | 664.22         |
|                 |            |              |                                |            | Check Total:         | -664.22   | 664.22         |
| 00023949        | 01/11/2017 | TODHEIER     | Tod Heier                      |            |                      |           |                |
| Jan 2017        |            | 01/11/2017   |                                | 01/11/2017 | mileage              |           |                |
| 1-2410-670-1-01 |            |              | Travel Expense & Mileage       |            |                      | -129.60   | 129.60         |
|                 |            |              |                                |            | Invoice Total:       | -129.60   | 129.60         |
| Jan 2017 B      |            | 01/11/2017   |                                | 01/11/2017 | reimburse DUKE TIP   |           |                |
| 1-3135-670-0-00 |            |              | High Ability Travel/Training   |            |                      | -225.00   | 225.00         |
|                 |            |              |                                |            | Invoice Total:       | -225.00   | 225.00         |
|                 |            |              |                                |            | Check Total:         | -354.60   | 354.60         |
| 00023950        | 01/11/2017 | TONTSERV     | Tonto's Service                |            |                      |           |                |
| 36524/36542     |            | 01/11/2017   |                                | 01/11/2017 | tires, repairs       |           |                |
| 1-2750-337-0-00 |            |              | Tires And Parts                |            |                      | -677.12   | 677.12         |
| 1-2750-338-0-00 |            |              | Transportation Repairs         |            |                      | -205.66   | 205.66         |
|                 |            |              |                                |            | Invoice Total:       | -882.78   | 882.78         |
|                 |            |              |                                |            | Check Total:         | -882.78   | 882.78         |
| 00023951        | 01/11/2017 | TRAUTO       | T & R Auto Repair              |            |                      |           |                |
| Jan 2017        |            | 01/11/2017   |                                | 01/11/2017 | inspections/repairs  |           |                |

# Check Journal

Fiscal Year: 2017

| Check Number<br>Invoice<br>Account Number | Date<br>Invoice Date | Vendor ID<br>Invoice Date | Vendor Name<br>PO Number | Vendor Name<br>Ereq Num | PO Date    | Description<br>Account Description | Payable            | Direct Deposit<br>Accrued<br>Payment |
|---|----------------------|---------------------------|--------------------------|-------------------------|------------|------------------------------------|--------------------|--------------------------------------|
| 1-2750-338-0-00                           |                      |                           |                          | Transportation Repairs  |            |                                    | -6,205.83          | 6,205.83                             |
| 1-2760-160-0-00                           |                      |                           |                          | Sped Transportation     |            |                                    | -689.53            | 689.53                               |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -6,895.36          | 6,895.36                             |
|   |                      |                           |                          |                         |            | Check Total:                       | -6,895.36          | 6,895.36                             |
| 00023952                                  | 01/11/2017           | USCELL                    |                          | U.S. Cellular           |            |                                    |                    |                                      |
|   | 0168802748           | 01/11/2017                |                          |                         | 01/11/2017 | cell phones                        |                    |                                      |
| 1-2510-342-0-00                           |                      |                           |                          | Telephone               |            |                                    | -235.97            | 235.97                               |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -235.97            | 235.97                               |
|   |                      |                           |                          |                         |            | Check Total:                       | -235.97            | 235.97                               |
| 00023953                                  | 01/11/2017           | VERIZON                   |                          | Verizon                 |            |                                    |                    |                                      |
|   | 9776864936           | 01/11/2017                |                          |                         | 01/11/2017 | cell phone                         |                    |                                      |
| 1-2510-342-0-00                           |                      |                           |                          | Telephone               |            |                                    | -56.80             | 56.80                                |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -56.80             | 56.80                                |
|   |                      |                           |                          |                         |            | Check Total:                       | -56.80             | 56.80                                |
| 00023954                                  | 01/11/2017           | VILLSILV                  |                          | Village Of Silver Creek |            |                                    |                    |                                      |
|   | Jan 2017             | 01/11/2017                |                          |                         | 01/11/2017 | water, sewer                       |                    |                                      |
| 1-2610-323-0-00                           |                      |                           |                          | Water-sewer-garbage     |            |                                    | -154.10            | 154.10                               |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -154.10            | 154.10                               |
|   |                      |                           |                          |                         |            | Check Total:                       | -154.10            | 154.10                               |
| 00023955                                  | 01/11/2017           | WAGEWORKS                 |                          | Wage Works              |            |                                    |                    |                                      |
|   | 125AIO502644         | 01/11/2017                |                          |                         | 01/11/2017 | Dues                               |                    |                                      |
| 1-1199-630-1-01                           |                      |                           |                          | Dues And Fees           |            |                                    | -52.50             | 52.50                                |
| 1-1199-630-2-02                           |                      |                           |                          | Dues And Fees           |            |                                    | -52.50             | 52.50                                |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -105.00            | 105.00                               |
|   |                      |                           |                          |                         |            | Check Total:                       | -105.00            | 105.00                               |
| 00023956                                  | 01/11/2017           | WALMDISC                  |                          | Wal-mart Community      |            |                                    |                    |                                      |
|   | Jan 2017             | 01/11/2017                |                          |                         | 01/11/2017 | supplies-FCS                       |                    |                                      |
| 1-1460-410-2-02                           |                      |                           |                          | Supplies                |            |                                    | -256.00            | 256.00                               |
| 1-2190-410-2-02                           |                      |                           |                          | Supplies                |            |                                    | -36.61             | 36.61                                |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -292.61            | 292.61                               |
|   |                      |                           |                          |                         |            | Check Total:                       | -292.61            | 292.61                               |
| 00023957                                  | 01/11/2017           | WEXBANK                   |                          | WEX Bank                |            |                                    |                    |                                      |
|   | 48136027             | 01/11/2017                |                          |                         | 01/11/2017 | fuel                               |                    |                                      |
| 1-2750-336-0-00                           |                      |                           |                          | Gas And Oil             |            |                                    | -300.00            | 300.00                               |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -300.00            | 300.00                               |
|   |                      |                           |                          |                         |            | Check Total:                       | -300.00            | 300.00                               |
| 00023958                                  | 01/11/2017           | ZIEGOIL                   |                          | Ziegler Oil Company     |            |                                    |                    |                                      |
|   | Jan 2017             | 01/11/2017                |                          |                         | 01/11/2017 | fuel                               |                    |                                      |
| 1-2750-336-0-00                           |                      |                           |                          | Gas And Oil             |            |                                    | -477.59            | 477.59                               |
|   |                      |                           |                          |                         |            | Invoice Total:                     | -477.59            | 477.59                               |
|   |                      |                           |                          |                         |            | Check Total:                       | -477.59            | 477.59                               |
| <b>1 - GENERAL FUND</b>                   |                      |                           |                          |                         |            |                                    | <b>-120,579.02</b> | <b>120,579.02</b>                    |
| <b>Total of Computer Checks</b>           |                      |                           |                          |                         |            |                                    | <b>-120,579.02</b> | <b>120,579.02</b>                    |

**Manual Checks**

# Check Journal

Fiscal Year: 2017

| 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     |         |                                      |

Bank Account :A - Genoa Natl Bank Gen

|                 |            |           |                                |                |                 |               |
|-----------------|------------|-----------|--------------------------------|----------------|-----------------|---------------|
| 00023807        | 01/11/2017 | FOLLSCHOO | Follett School Solutions, Inc. |                |                 |               |
| 1251561         | 01/10/2017 |           |                                | 01/10/2017     | service renewal |               |
| 1-2222-318-1-01 |            |           | Contracted Services/maintainc  |                |                 |               |
|                 |            |           |                                |                | -700.00         | 700.00        |
|                 |            |           |                                | Invoice Total: | -700.00         | 700.00        |
|                 |            |           |                                | Check Total:   | -700.00         | 700.00        |
|                 |            |           |                                |                | <b>-700.00</b>  | <b>700.00</b> |
|                 |            |           | <b>Total of Manual Checks</b>  |                | <b>-700.00</b>  | <b>700.00</b> |

Fund Summary

|                  |             |            |
|------------------|-------------|------------|
| 1 - GENERAL FUND | -121,279.02 | 121,279.02 |
|------------------|-------------|------------|

Payroll Summary

|  |                      |                    |                   |
|--|----------------------|--------------------|-------------------|
|  | <b>Report Total:</b> | <b>-121,279.02</b> | <b>121,279.02</b> |
|--|----------------------|--------------------|-------------------|

**Twin River Board of Education  
Monthly Meeting  
1-16-17**

**PreK-6 Principal's Report**

- I. NWEA-MAPS Testing**
  - A. K-6 Students last week and this week
  - B. Norm-Referenced-Test that we use to report to NDE and use to make instructional decisions
  
- II. Student Numbers—Planning for 2017-18**
  - A. Working on classroom projections, staff placement
  - B. Kindergarten numbers look good!....will create decisions for administration
  
- III. Parent-Teacher Conferences**
  - A. February 6<sup>th</sup> (3:00-7:00); February 8<sup>th</sup> (3:00-7:00)
  
- IV. Wednesday, January 25<sup>th</sup> In-Service**
  - A. K-6 Staff will receive instruction from ESU 7 on Text-Dependent-Analysis questions—how to best instruct our students for success on the NeSA-R tests that will include TDA questions
  - B. 7-12 Staff will look at ACT Prep and constructing C4L tests for students

A.D. Report for Board of Education Meeting (1/16/17)

- (1) Students returned for 2<sup>nd</sup> semester classes on Wednesday, January 4<sup>th</sup>. Teaching Staff was back on January 3<sup>rd</sup>.
- (2) 7-11 Grade students did MAP testing on Tuesday, Jan. 10 & Thursday, Jan. 12.
- (3) As of January 5<sup>th</sup>, we have 76 students in JH and 126 students in HS.
- (4) High School Vocal & Instrumental Music—The members of the High School Choir are scheduled to attend a Vocal Music Clinic in Albion today. Cathernie Laska & Michaela Morris are attending a Band Clinic in Kearney today. There will be Band & Choir students attending the University of Nebraska-Kearney Honor Band & Choir next Monday, January 23<sup>rd</sup>.
- (5) Speech—The High School Speech Team has 43 students who are participating. Students competed at Pierce last Saturday and the next competition will be next Saturday, January 21<sup>st</sup> at Albion.
- (6) Junior High Boys Basketball—They have played two games so far and they are playing today/tonight at Aquinas. We have 32 boys out (15-7<sup>th</sup> graders and 17-8<sup>th</sup> graders).
- (7) High School Basketball—The JV & Varsity Girls teams have played 14 games so far and the JV & Varsity Boys teams have played 13. The games from Dec. 17<sup>th</sup> with Central City were postponed to Tuesday, February 7<sup>th</sup>. We have games at home with Wisner-Pilger and Clarkson-Leigh on Tuesday and Thursday and then at West Point-Beemer on Friday this week. Both varsity teams will be participating in the East Husker Conference Tournament starting with the girls on Friday, January 27<sup>th</sup> and ending on Saturday, February 4<sup>th</sup>. Brackets for the tournament will come out on January 23<sup>rd</sup>. The C Team Girls have played four games and the C Team Boys have played six games.
- (8) Wrestling—The JH Wrestling team completed their season before the holiday break. The HS Wrestling team has gone to six invites so far and has competed in one dual and one triangular. They will go to a dual at High Plains this Thursday, January 19<sup>th</sup> and then they will wrestle at the Madison Invitational this Friday, the 20<sup>th</sup>. District Wrestling will be held at Aquinas on Friday, February 10<sup>th</sup> and Saturday, February 11<sup>th</sup>.

Terry Gray

## Superintendent's Report – January 2017

1. School Safety Assessment – We have entered our school safety assessment data online and now await NDE's reps to set up an appointment with us for an on site visit.
2. I would like to see committees of the Board formed for the following purposes:
  - a. To select an evaluation instrument for the Superintendent;
  - b. To review the policies presented by KSB School Law firm
3. NCSA Meeting in Kearney – This main discussion point of this meeting was the current legislative session. This meeting was held before the State of the State Address. Here are some of the highlights:
  - Two Senators have introduced similar bills that would require school district to teach civics.
  - The last day to introduce bills is January 18<sup>th</sup>. The Governor will probably have some things to introduce by that time.
  - The make-up of the Education Committee turned out as best it could for Nebraska schools.
  - John Nelson and I are heading to the NASB Legislative Review next weekend. The lunch on Monday will give us an opportunity to visit with our State Senator, Curt Friesen.
4. Career Academy – Over the break I was able to visit with the Boone Central Superintendent about their career academy program. I have met with Mr. Koziol to make plans on how to next proceed.



John Weidner &lt;jweidner@twinriver.esu7.org&gt;

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**FW: 2015 Chevrolet Suburban Brochure**

1 message

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**Clint Jones** <clint@clocktowerauto.com>  
 To: John Weidner <jweidner@twinriver.esu7.org>

Thu, Jan 19, 2017 at 11:42 AM

John

This is far and away the best option I have found.

You can pick up most of the information you might want by looking at the attached photos.

Things to note are that the actual miles on this vehicle as of today are 21,500 NOT the 19,522 that are shown below. The dealer had used this vehicle as his demo so there are more miles on it now.

\$44,000 includes the freight that I will pay to have a semi haul it to my store from Colorado. 1 owner, no accidents.

Let me know if this vehicle meets your expectations. I can have this vehicle transported part of the way home tomorrow. As long as I know that you feel pretty good about it, I know the board will as well.

Clint

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**From:** DEALERSLINK [mailto:noreply@dealerslink.com]  
**Sent:** Thursday, January 19, 2017 11:35 AM  
**To:** clint@clocktowerauto.com  
**Subject:** 2015 Chevrolet Suburban Brochure
**Clock Tower Auto Mall**805 23rd Street  
Columbus NE 68601(402)563-3602  
Fax: (402)606-4361**Special Offer For Twin River Public Schools****2015 Chevrolet Suburban LT 1500****Miles:** 19,522**Color:** Summit White**Transmission:** Automatic**Interior:** Jet Black**Engine:** V8, 5.3L; FFV; VVT**Brakes:** Hydraulic

1/19/2017

Twin River Public Schools Mail - FW: 2015 Chevrolet Suburban Brochure



**Drive:** 4WD

**Stock # :** NA

**Fuel:** Gasoline/E85

**VIN:** NA

**Body:** NA

**Options:**

**Clint Jones**

[clint@clocktowerauto.com](mailto:clint@clocktowerauto.com)

(402)563-3602 (direct)

(402)750-3698 (cell)

**NADA:** \$47,300

**Price:** \$44,000

Prepared on: *January 19, 2017*

**Seller's Notes:** In Colorado, very good buy. Actual miles today are 21,500. It was the owner's demo. Perfect for TR.















*Vehicle is subject to availability. Every effort has been made to ensure data accuracy. We are not responsible for any errors or omissions contained on these pages.*



John Weidner <jweidner@twinriver.esu7.org>

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## Trailer Specs

2 messages

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**Clint Jones** <clint@clocktowerauto.com>  
To: John Weidner <jweidner@twinriver.esu7.org>

Thu, Jan 19, 2017 at 9:49 AM

John

Attached are the specifications for the trailer that I believe will best suit what the School District needs.

This is a brand new trailer. I looked at several pre-owned trailers, and for the difference in cost this is the way to go. I don't feel comfortable trying to save \$300-\$500 buying a pre-owned trailer that has tires that may need replaced, has possibly been re-wired to accommodate different pulling vehicles, and has an unknown past payload weight.

This trailer is sitting at the factory and ready to be picked up as soon as a decision can be made. It is equipped with the rear "ramp style" door which is really nice when loading and unloading.

The trailer that the manufacturer is recommending is Column 4 of the attachment. It is labeled as a 7' X 14' model. The true dimensions of this trailer is 6'8" wide by 16 '6" in cargo length. The overall length of the trailer does not include the V-Nose, which is why the actual dimensions are different than the model description. There is also a photo attached.

This trailer is equipped with the V-Nose rather than a flat nose. This has been done to reduce wind drag while pulling. I know that a discussion was had regarding a "low profile" trailer however, with the V-Nose configuration the end result will be the same. Low profile makes sense in theory, until the first time one of our faculty members bumps their head while entering. Cost is another factor as well in that a low profile trailer is actually considered a "specialty" product which would cost more.

In effect, this trailer will be about 10" taller than the Suburban that is pulling it.

The cost of this trailer delivered to Genoa will be \$4,850 plus \$100 for a spare tire. Unless you have a spare tire laying around the bus barn, I would certainly recommend purchasing the spare tire direct from the manufacturer.

The only other notable issue that I wanted to be sure to point out is that this trailer is equipped with 4 ply tires. Someone mentioned a more heavy duty tire. In order to get into a 10 ply tire, we would need to go with a much heavier axle. The bottom line is that there is really no reason to run such a heavy duty tire on a trailer this size.

I will have 2 or 3 Suburban options locked down by about 1:00 today.

Clint

**2 attachments****V-Nose-Tandem-Axle-Cargo-Trailer-7-Wide.jpg**  
40K **Twin River Enclosed Trailer.pdf**  
62K

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**John Weidner** <jweidner@twinriver.esu7.org>  
To: Clint Jones <clint@clocktowerauto.com>

Thu, Jan 19, 2017 at 9:53 AM

Thank you very much for doing this, Clint.

We rescheduled our meeting to this Monday. I will put this on the agenda for the Board to consider.

John

[Quoted text hidden]

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The illiterate of the 21st Century will not be those who cannot read and write, but those who cannot learn, unlearn, and relearn. - Alvin Toffler

Dr. John M. Weidner, Sr.,  
Superintendent of Schools  
Twin River School District  
P.O. Box 640  
Genoa, NE 68640-0640  
[402 - 993 - 2274](tel:402-993-2274)



SHARP MFG

| <b>6&amp;7 Tandem</b>         | <b>6 x 12</b>     | <b>6 x 14</b>     | <b>7 x 12</b>     | <b>7 x 14</b>     | <b>7 x 16</b>     | <b>7 x 18</b>     | <b>7 x 20</b>     |
|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Box Length</b>             | <b>12'</b>        | <b>14'</b>        | <b>12'</b>        | <b>14'</b>        | <b>16'</b>        | <b>18'</b>        | <b>20'</b>        |
| <b>V-Nose Length</b>          | <b>30"</b>        | <b>30"</b>        | <b>30"</b>        | <b>30"</b>        | <b>30"</b>        | <b>30"</b>        | <b>30"</b>        |
| <b>Overall Length</b>         | <b>200</b>        | <b>224</b>        | <b>204"</b>       | <b>228"</b>       | <b>252"</b>       | <b>276"</b>       | <b>300"</b>       |
| <b>Width</b>                  | <b>93 ½"</b>      | <b>93 ½"</b>      | <b>102"</b>       | <b>102"</b>       | <b>102"</b>       | <b>102"</b>       | <b>102"</b>       |
| <b>Exterior Height</b>        | <b>95 ½"</b>      | <b>95 ½"</b>      | <b>95 ½"</b>      | <b>95 ½"</b>      | <b>95 ½"</b>      | <b>95 ½"</b>      | <b>95 ½"</b>      |
| <b>Interior Lngth/Ramp Up</b> | <b>172"</b>       | <b>196"</b>       | <b>172"</b>       | <b>196"</b>       | <b>220"</b>       | <b>244"</b>       | <b>268"</b>       |
| <b>Interior Width</b>         | <b>69 ¼"</b>      | <b>69 ¼"</b>      | <b>81"</b>        | <b>81"</b>        | <b>81"</b>        | <b>81"</b>        | <b>81"</b>        |
| <b>Interior Height</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        |
| <b>Platform Height</b>        | <b>17"</b>        | <b>17"</b>        | <b>17"</b>        | <b>17"</b>        | <b>17"</b>        | <b>17"</b>        | <b>17"</b>        |
| <b>Rear Open Ht.</b>          | <b>71 ¼"</b>      | <b>71 ¼"</b>      | <b>71 ¼"</b>      | <b>71 ¼"</b>      | <b>71 ¼"</b>      | <b>71 ¼"</b>      | <b>71 ¼"</b>      |
| <b>Rear Open Wd.</b>          | <b>66"</b>        | <b>66"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        | <b>78"</b>        |
| <b>Hitch Ball Size</b>        | <b>2 5/16"</b>    | <b>2 5/16"</b>    | <b>2 5/16"</b>    | <b>2 5/16"</b>    | <b>2 5/16"</b>    | <b>2 5/16"</b>    | <b>2 5/16"</b>    |
| <b>Brakes</b>                 | <b>4-Electric</b> | <b>4-Electric</b> | <b>4-Electric</b> | <b>4-Electric</b> | <b>4-Electric</b> | <b>4-Electric</b> | <b>4-Electric</b> |
| <b>GVWR</b>                   | <b>7000</b>       | <b>7000</b>       | <b>7000</b>       | <b>7000</b>       | <b>7000</b>       | <b>7000</b>       | <b>7000</b>       |
| <b>Curb Weight</b>            | <b>2040</b>       | <b>2160</b>       | <b>2120</b>       | <b>2300</b>       | <b>2480</b>       | <b>2660</b>       | <b>2840</b>       |
| <b>Payload Capacity</b>       | <b>4960</b>       | <b>4840</b>       | <b>4880</b>       | <b>4700</b>       | <b>4520</b>       | <b>4340</b>       | <b>4160</b>       |
| <b>Tires</b>                  | <b>205/75R15C</b> | <b>205/75R15C</b> | <b>205/75R15C</b> | <b>205/75R15C</b> | <b>205/75R15C</b> | <b>205/75R15C</b> | <b>205/75R15C</b> |
| <b>Frame</b>                  | <b>11ga Tube</b>  | <b>11ga Tube</b>  | <b>11ga Tube</b>  | <b>11ga Tube</b>  | <b>11ga Tube</b>  | <b>11ga Tube</b>  | <b>11ga Tube</b>  |
| <b>Crossmembers/OC 16"</b>    | <b>3/16 Angle</b> | <b>3/16 Angle</b> | <b>3/16 Angle</b> | <b>3/16 Angle</b> | <b>3/16 Angle</b> | <b>3/16 Angle</b> | <b>3/16 Angle</b> |
| <b>Sidewalls/Roof/OC 16"</b>  | <b>16ga Tube</b>  | <b>16ga Tube</b>  | <b>16ga Tube</b>  | <b>16ga Tube</b>  | <b>16ga Tube</b>  | <b>16ga Tube</b>  | <b>16ga Tube</b>  |
| <b>Sidewalls</b>              | <b>3/8" Plywd</b> | <b>3/8" Plywd</b> | <b>3/8" Plywd</b> | <b>3/8" Plywd</b> | <b>3/8" Plywd</b> | <b>3/8" Plywd</b> | <b>3/8" Plywd</b> |
| <b>Floor</b>                  | <b>3/4" Plywd</b> | <b>3/4" Plywd</b> | <b>3/4" Plywd</b> | <b>3/4" Plywd</b> | <b>3/4" Plywd</b> | <b>3/4" Plywd</b> | <b>3/4" Plywd</b> |
| <b>Stone Guard</b>            | <b>24"</b>        | <b>24"</b>        | <b>24"</b>        | <b>24"</b>        | <b>24"</b>        | <b>24"</b>        | <b>24"</b>        |
| <b>Side Door</b>              | <b>36"</b>        | <b>36"</b>        | <b>36"</b>        | <b>36"</b>        | <b>36"</b>        | <b>36"</b>        | <b>36"</b>        |
| <b>Ramp</b>                   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   |
| <b>Dome Light</b>             | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   | <b>Standard</b>   |
| <b>Axles</b>                  | <b>3.5K</b>       | <b>3.5K</b>       | <b>3.5K</b>       | <b>3.5K</b>       | <b>3.5K</b>       | <b>3.5K</b>       | <b>3.5K</b>       |

Specifications subject to change without notice

## Popular Options

- Extra Height
- Double Rear Doors
- 2" <sup>5</sup>/<sub>16</sub> Forged Coupler
- Roof Vent
- Spare Tire
- Stabilizer Jacks
- 1/2 Moon Vent
- E-Trac
- Wall Switch
- Wheel Chock
- Transition Flap
- Floor Ties

