

**Board of Education Regular Meeting**  
Room 503, West Building, Genoa, NE 68640  
816 Willard Avenue  
Genoa, NE 68640  
Monday, October 15, 2018 7:30 PM

David Baxa:	Present
Joe Beck:	Absent
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. Approval of Minutes of Previous Meetings
5. Program Spotlight - Kris Bosak
6. Treasurer's Financial Report
7. Approval of Claims
8. Reports of Administrators and Committees
  - 8.1. Visitors
  - 8.2. Principal's Reports
  - 8.3. Activities Report
  - 8.4. Superintendent Report
  - 8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Declare iPads Insufficient for School Purposes

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Hearing - 2018 - 2019 School Budget**  
Room 503, West Building, Genoa, NE 68640  
Room 503  
West Building  
Genoa, NE 68640  
Monday, September 17, 2018 7:15 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Public Input Concerning the Proposed School Budget for The 2018 - 2019 School Year  
Public Input Concerning the Proposed Corrected School Budget for The 2018 - 2019 School Year

4. Adjournment

Motion to Adjourn at 7:21 p.m. Passed with a motion by Dave Baxa and a second by Jason Urkoski.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

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Jamie Held, Board Secretary

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John Reeg, Board President

**Special Meeting**  
Room 503, West Building, Genoa, NE 68640  
Room 503  
West Building  
Genoa, NE 68640  
Monday, September 17, 2018 7:25 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Public Input Concerning the Setting of Tax Levy for School Year 2018 - 2019

4. Adjournment

Motion to Adjourn at 7:27 p.m. Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski:

Yea

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Jamie Held, Board Secretary

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John Reeg, Board President

**Board of Education Regular Meeting**  
Room 503, West Building, Genoa, NE 68640  
Room 503  
West Building  
Genoa, NE 68640  
Monday, September 17, 2018 7:30 PM

Dave Baxa:	Present
Joe Beck:	Present
John Nelson:	Absent
John Reeg:	Present
Mrs. 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

Motion to Excuse the Absence of John Nelson Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

3. Approval of Agenda

Motion to Approve Amended Agenda with moving agenda item number 9.8 ahead of agenda item number 9.1 and rewording agenda item number 9.1 to "Consider and Take Possible Action to Approve Corrected Budget for 2018-2019 School Year" Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

4. Approval of Minutes of Previous Meetings

Motion to Approve Minutes of Previous Meetings Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

5. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

## 6. Approval of Claims

Motion to Approve Claims Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

## 7. Reports of Administrators and Committees

### 7.1. Visitors

Kelsey Wetovick and FFA students spoke about their past experience at National FFA convention. They shared numerous fundraising activities that they participated in throughout this past summer and school year including concession stands, auction, greenhouse sales, and a poker run event. They addressed the board requesting funds to help with the cost for 9 students and one advisor to attend the upcoming national convention which will be held in Indianapolis, Indiana at the end of October.

### 7.2. Principal's Reports

Principal's Report- PreK through 6th grade:

Student numbers for Genoa Site PreK thru 6th grade is 258 students compared to 248 students last year, and Silver Creek has 30 students compared to last year's number of 46 students. There are several Project-Based-Learning experiences taking place in the elementary. Mr. Heier went with the Mrs. Bosak and Ms. McIntosh and the second grade students to Newman Grove transfer station recycling. Other PBL's in Reading, Music, PE, SPED, and Science are going on at this time too. DIBELS Scores (Dynamic Indicators of Basic Early Literacy Skills) (percent at benchmark): Kindergarten: First Sound Fluency( FSF) 77%, 1st Grade: Correct Letter Sounds (CLS) 67% , Whole Words Read (WWR) 81%, 2nd Grade: Oral Reading Fluency (ORF) 87%, 3rd Grade: ORF 85%, 4th Grade: ORF 67%, 5th Grade: ORF 85%, and 6th Grade: ORF 95%. Parent/Teacher Conferences were last Tuesday and Wednesday from 3:00- 7:00 p.m. Parents in attendance for elementary at Genoa Site was 95% and Silver Creek Site was 97%.

Principal's Report - 7th through 12th grade:

Recent School Activity - 8/22 - College Planning Night was held at Genoa site for seniors and parents with more than 50 people in attendance. Parent-Teacher Conferences for 7th through 12th grade had 98 of 193 students represented. 9-17- Senior College Fair at Northeast Community College in Norfolk (26 students attended) – 9-16/17- FCCLA Leadership Conference @ Kearney (7 students attended).

Meetings and Workshops - 9/17 - Principal Cluster Meeting at ESU7 8:00 a.m. -12:00 p.m.

School Updates - Brooke Koliha of ESU7 has been visiting and working with teachers on comprehension strategies in the classroom, School Improvement (External Review) preparation with Team Drive set up to warehouse information as they start preparing for review, PBLs taking place in both buildings. Fall MAPS Testing almost complete for grades 7-12 no data reviewed yet.

### 7.3. Activities Report

Homecoming week was last week, the football game was on Friday with the dance on Saturday. Homecoming King is Trey Fehringer and Homecoming Queen is Ashley Borowiak. Softball Parent's Night was held on September 13th. Twin River students and staff raised approximately

\$650 in 2 days for a Fullerton student battling cancer and presented it at the Fullerton volleyball game last Thursday. The Fullerton Principal, Josh Rathje expressed words of appreciation in an email on behalf of Fullerton High School for Twin River's support of Major Williams.

Upcoming events: 9-19-EHC Superintendent meeting, 9-20- Volleyball Parent's Night.

Meetings and professional development: 9-5- EHC A.D. Meeting, 7-17-Principal Cluster at ESU7.

General information: Winches, cables, and pulleys in main gym are getting replaced at the end of the month (going to electric instead of manual).

Changes in lunch procedure: Students must sign out prior to leaving campus during open campus lunch. This procedure aligns more closely with Standard Response Protocol (SRP).

New idea this year- The Titanic Series- ongoing competitions between staff and students in a variety of activities (athletic, musical, knowledge) will be spread throughout the year- details are being finalized.

Sport updates: Cross Country: next meet at Albion on Friday, Sept. 21. Football: 2-2 record, next game on Friday, Sept. 21 at North Bend Central. Coach Frederickson won his 150th game as a head coach last Friday. Softball: 14-11 record, next game is Sept. 17th vs. Polk County (makeup from Sept. 4). Volleyball: 9-3 record, next game vs. Clarkson-Leigh on Tuesday, Sept. 18th at home. JH football: next game (first home game) on Tuesday, Sept. 18th vs. Central City at 4:30 pm. JH volleyball: next game at Clarkson-Leigh (Clarkson) on Thursday, Sept. 20th.

#### 7.4. Superintendent Report

Chromebooks - The laptops are now ready to be handed out to the students. They will be handed out as soon as the protective sleeves arrive, which should be any day. Originally, Dr. Weidner had planned to do a rollout some evening, but with the schedule of activities along with Wednesday church classes beginning, he plans to visit with the 7 thru 12 students during school hours all together to go over do's and don'ts. Parents will receive information via a letter to the home. Dr. Weidner attended the Labor Relations Conference on September 6th. Some of the sessions he attended included information about job descriptions for classified employees, Educator Health Update (BC/BS) - these cost are usually announced in late October, Employee Hiring and Screening and updates to bus driver training. Dr. Weidner will be sending out a school reach message in regards to upcoming schedule changes. September 26th will be a full day of school instead of an early dismissal, and October 8th will be no school due to elementary and high school teachers attending a workshop on discipline and some high school staff working on PBL projects.

#### 7.5. Board of Education Report

No report given.

#### 8. Old Business

#### 9. New Business

9.1. Consider and Take Possible Action to Approve Corrected Budget for 2018 - 2019 School Year Motion to Approve Corrected Budget for 2018-2019 School Year Passed with a motion by Mrs. Jennifer Swantek and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.2. Consider and Take Possible Action to Approve Resolution to Set Levies for 2018 -2019 School Year

Motion to Approve Resolution to Set Levies for 2018-2019 School Year Passed with a motion by Jason Urkoski and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.3. Consider and Take Possible Action to Recognize the Twin River Education Association (TREA) as the Exclusive Bargaining Agent for The District's Non-Supervisory Certificated Staff for The 2019 - 2020 School Year

Motion to Recognize the Twin River Education Association (TREA) as the Exclusive Bargaining Agent for The District's Non-Supervisory Certificated Staff for The 2019 - 2020 School Year Passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.4. Consider and Take Possible Action to Terminate AdvancED as School Improvement Program

Motion to Terminate AdvancED as School Improvement Program Passed with a motion by Mrs. Jennifer Swantek and a second by Jason Urkoski.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.5. Consider and Take Possible Action to Use Nebraska Dept. of Education's Frameworks as School Improvement Program

Motion to Use Nebraska Dept. of Education's Frameworks as School Improvement Program Passed with a motion by Mrs. Jennifer Swantek and a second by Jason Urkoski.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.6. Consider and Take Possible Action to Approve Inter-local Agreement for Special Education Building Project with Educational Service Unit #7

Motion to Approve Inter-local Agreement for Special Education Building Project with Educational Service Unit #7 Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.7. Consider and Take Possible Action to Approve College Credits for Horizontal Movement on The Salary Schedule

Motion to Approve College Credits for Horizontal Movement on The Salary Schedule Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

9.8. Consider and Take Possible Action to Approve Expenditure Request by FFA Chapter for Trip to National Convention

Motion to Approve Expenditure Request by FFA Chapter for Trip to National Convention Passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski:  
Yea

10. Date, Time, and Location of Next Meeting

Motion to Approve Next Meeting for: Date: October 15, 2018 Time: 7:30 p.m. Location: Room 503, West Building, Genoa Site Passed with a motion by Mrs. Jennifer Swantek and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski:  
Yea

11. Executive Session

No Executive Session.

12. Adjournment

Motion to Adjourn at 8:10 p.m. Passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski:  
Yea

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Jamie Held, Board Secretary

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John Reeg, Board President

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
<b>Journal Number: 43</b>		<b>Check Journal</b>		<b>Posted: 10/12/2018</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00026973	10/12/2018	ADVAFIRE	Advanced Fire & Safety Inc				
1398073118	10/11/2018			10/11/2018	wash fan hood SC		
1-2620-318-0-00			Contracted Services/maintenan			-325.00	325.00
					Invoice Total:	-325.00	325.00
169 273118	10/11/2018			10/11/2018	ANSUL inspeciton SC		
1-2620-318-0-00			Contracted Services/maintenan			-331.85	331.85
					Invoice Total:	-331.85	331.85
					Check Total:	-656.85	656.85
00026974	10/12/2018	AJGENOA	John Sellhorst				
Oct 18-19	10/11/2018			10/11/2018	fuel		
1-2750-336-0-00			Gas And Oil			-1,047.30	1,047.30
1-2760-160-0-00			Sped Transportation			-116.36	116.36
					Invoice Total:	-1,163.66	1,163.66
					Check Total:	-1,163.66	1,163.66
00026975	10/12/2018	ANITZWIE	Anita Zwiener				
Oct 2018	10/11/2018			10/11/2018	mileage		
1-2620-690-0-00			Other/miscellaneous			-23.98	23.98
					Invoice Total:	-23.98	23.98
					Check Total:	-23.98	23.98
00026976	10/12/2018	APPLCONN	APPLIED CONNECTIVE				
107262	10/11/2018			10/11/2018	new cards		
1-1199-410-1-01			Supplies			-989.80	989.80
1-1199-410-2-02			Supplies			-989.80	989.80
					Invoice Total:	-1,979.60	1,979.60
					Check Total:	-1,979.60	1,979.60
00026977	10/12/2018	BANKOFAMER	Bank of America				
0554 Oct 18	10/11/2018			10/11/2018	Travel Exp.		
1-2320-670-0-00			Travel Expense & Mileage			-276.66	276.66
					Invoice Total:	-276.66	276.66
8570 Oct 18	10/11/2018			10/11/2018	HUDL, Supplies		
1-2190-630-2-02			Dues And Fees			-3,400.00	3,400.00
1-2410-410-2-02			Supplies			-75.71	75.71
					Invoice Total:	-3,475.71	3,475.71
9607 Oct 18	10/11/2018			10/11/2018	travel,supplies		
1-2410-410-1-01			Supplies			-224.62	224.62
1-2410-670-1-01			Travel Expense & Mileage			-50.92	50.92
					Invoice Total:	-275.54	275.54
					Check Total:	-4,027.91	4,027.91
00026978	10/12/2018	BARNHILL	Barnhill Enterprises LLC				
182368	10/11/2018			10/11/2018	music		
1-1199-420-1-01			Textbooks			-106.50	106.50

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
Account Number			Account Description			
				Invoice Total:	-106.50	106.50
				Check Total:	-106.50	106.50
00026979	10/12/2018	BLACHILL	Black Hills Energy			
Oct 18 A	10/11/2018			10/11/2018	bldg. fuel	
1-2610-321-0-00			Heat/Fuel		-1,788.73	1,788.73
				Invoice Total:	-1,788.73	1,788.73
Oct 18 B	10/11/2018			10/11/2018	bldg. fuel	
1-2610-321-0-00			Heat/Fuel		-105.01	105.01
				Invoice Total:	-105.01	105.01
				Check Total:	-1,893.74	1,893.74
00026980	10/12/2018	BLUERIVER	Blue River Power and Rental			
14273	10/11/2018			10/11/2018	repair mower	
1-2620-318-0-00			Contracted Services/maintenan		-1,034.82	1,034.82
				Invoice Total:	-1,034.82	1,034.82
				Check Total:	-1,034.82	1,034.82
00026981	10/12/2018	BOYSTOWN	Boy's Town Father Flanagan's Boys			
000169384	10/11/2018			10/11/2018	Student Services	
1-1199-318-2-02			Contracted Services/maintenan		-2,323.05	2,323.05
				Invoice Total:	-2,323.05	2,323.05
				Check Total:	-2,323.05	2,323.05
00026982	10/12/2018	BUSIRADI	Business Radio Licensing			
Oct 2018	10/11/2018			10/11/2018	ad	
1-2320-690-0-00			Other/miscellaneous		-298.00	298.00
				Invoice Total:	-298.00	298.00
				Check Total:	-298.00	298.00
00026983	10/12/2018	CECESTEN	Cecilia Stenzel			
Oct 2018	10/11/2018			10/11/2018	mileage	
1-1199-670-1-01			Travel /Training & Mileage		-11.99	11.99
				Invoice Total:	-11.99	11.99
				Check Total:	-11.99	11.99
00026984	10/12/2018	CENTLINK	Century Link			
Oct 2018	10/11/2018			10/11/2018	phone-SC	
1-2510-342-0-00			Telephone		-248.87	248.87
				Invoice Total:	-248.87	248.87
				Check Total:	-248.87	248.87
00026985	10/12/2018	CENTNEBRA	Central Nebraska Rehab Services			
Oct 2018	10/11/2018			10/11/2018	August SPED 17-18	
1-1221-318-1-01			Contracted Services/maintenan		-661.50	661.50
1-1221-318-1-01			Contracted Services/maintenan		-32.40	32.40
1-1221-318-1-01			Contracted Services/maintenan		-315.00	315.00
1-1221-318-1-01			Contracted Services/maintenan		-32.40	32.40
1-1221-318-1-01			Contracted Services/maintenan		-180.00	180.00
1-1290-300-2-02			Early Education SPED		-47.25	47.25
1-1290-300-2-02			Early Education SPED		-8.55	8.55
				Invoice Total:	-1,277.10	1,277.10

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Check Total:	-1,277.10	1,277.10
00026986	10/12/2018	CITYGENO	City Of Genoa			
Oct 2018	10/11/2018			10/11/2018	water,sewer,garbage	
1-2610-323-0-00			Water-sewer-garbage		-2,478.58	2,478.58
				Invoice Total:	-2,478.58	2,478.58
				Check Total:	-2,478.58	2,478.58
00026987	10/12/2018	CMI	Control Management, Inc			
ST7912	10/11/2018			10/11/2018	replace acutator in gym	
1-2620-318-0-00			Contracted Services/maintenan		-652.52	652.52
				Invoice Total:	-652.52	652.52
				Check Total:	-652.52	652.52
00026988	10/12/2018	COLUMUSI	Columbus Music Company			
Oct 2018	10/11/2018			10/11/2018	supplies	
1-1199-410-1-01			Supplies		-116.46	116.46
				Invoice Total:	-116.46	116.46
				Check Total:	-116.46	116.46
00026989	10/12/2018	COMPHARD	Computer Hardware			
G10895	10/11/2018			10/11/2018	Kingston Flash	
1-1199-382-0-00			Distance Learning & Technology		-25.00	25.00
				Invoice Total:	-25.00	25.00
H22741	10/11/2018			10/11/2018	High ground Capsule	
1-1199-382-0-00			Distance Learning & Technology		-5,954.55	5,954.55
				Invoice Total:	-5,954.55	5,954.55
H22746	10/11/2018			10/11/2018	Labor	
1-1199-382-0-00			Distance Learning & Technology		-990.00	990.00
				Invoice Total:	-990.00	990.00
H2281	10/11/2018			10/11/2018	Cleartouch Interactive	
1-1199-382-0-00			Distance Learning & Technology		-5,103.00	5,103.00
				Invoice Total:	-5,103.00	5,103.00
				Check Total:	-12,072.55	12,072.55
00026990	10/12/2018	CULLIGAN	Culligan of Columbus			
Oct 2018	10/11/2018			10/11/2018	salt/delivery	
1-2620-410-0-00			Supplies		-23.25	23.25
				Invoice Total:	-23.25	23.25
				Check Total:	-23.25	23.25
00026991	10/12/2018	DAKTECH	DakTech			
0335658	10/11/2018			10/11/2018	notebook	
1-1199-382-0-00			Distance Learning & Technology		-1,099.00	1,099.00
				Invoice Total:	-1,099.00	1,099.00
				Check Total:	-1,099.00	1,099.00
00026992	10/12/2018	EAKEOFF2	Eakes Office Solutions			
Oct 2018	10/11/2018			10/11/2018	supplies	
1-2320-410-0-00			Supplies		-433.38	433.38
				Invoice Total:	-433.38	433.38
				Check Total:	-433.38	433.38

# Check Journal ( Reprint )

Fiscal Year: 2019

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
00026993	10/12/2018	EMILHOUD	Emily Houdersheldt				
Oct 2018	10/11/2018			10/11/2018	reimburse supplies		
1-1199-410-2-02			Supplies			-139.39	139.39
					Invoice Total:	-139.39	139.39
					Check Total:	-139.39	139.39
00026994	10/12/2018	ESU#7	Esu #7				
Oct 2018	10/11/2018			10/11/2018	supplies		
1-1199-410-1-01			Supplies			-930.18	930.18
					Invoice Total:	-930.18	930.18
					Check Total:	-930.18	930.18
Tech 10-18	10/11/2018			10/11/2018	lightspeed		
1-1199-382-0-00			Distance Learning & Technology			-6,520.50	6,520.50
					Invoice Total:	-6,520.50	6,520.50
					Check Total:	-7,450.68	7,450.68
00026995	10/12/2018	ESU7	Esu 7 Distance Learning				
DL0918-19	10/11/2018			10/11/2018	Distance Learning		
1-1199-382-0-00			Distance Learning & Technology			-672.24	672.24
					Invoice Total:	-672.24	672.24
					Check Total:	-672.24	672.24
00026996	10/12/2018	ESU7ADMI	Esu #7				
4477	10/11/2018			10/11/2018	labor		
1-1199-382-0-00			Distance Learning & Technology			-12.50	12.50
					Invoice Total:	-12.50	12.50
					Check Total:	-12.50	12.50
00026997	10/12/2018	EWELL	Ewell Educational Services				
NE42-45069	10/11/2018			10/11/2018	AG		
1-1450-440-2-02			Periodicals			-295.00	295.00
					Invoice Total:	-295.00	295.00
					Check Total:	-295.00	295.00
00026998	10/12/2018	FILEWAVE	Filewave				
4964	10/11/2018			10/11/2018	Support		
1-2320-630-0-00			Dues And Fees			-6,672.00	6,672.00
					Invoice Total:	-6,672.00	6,672.00
					Check Total:	-6,672.00	6,672.00
00026999	10/12/2018	FOLLSCHOO	Follett School Solutions, Inc.				
1332147	10/11/2018			10/11/2018	service renewal AR		
1-2223-450-1-01			A/v Materials			-1,455.00	1,455.00
					Invoice Total:	-1,455.00	1,455.00
					Check Total:	-1,455.00	1,455.00
00027000	10/12/2018	FRONCOOP	Frontier Coop				
Oct 2018	10/11/2018			10/11/2018	Fuel		
1-2750-336-0-00			Gas And Oil			-639.20	639.20
					Invoice Total:	-639.20	639.20
					Check Total:	-639.20	639.20
00027001	10/12/2018	FRONTIER	Frontier				
Oct 2018	10/11/2018			10/11/2018	phone/fax		

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2510-342-0-00			Telephone			-668.12	668.12
					Invoice Total:	-668.12	668.12
					Check Total:	-668.12	668.12
00027002	10/12/2018	GARYPLUM	Gary's Plumbing LLC				
23655	10/11/2018			10/11/2018	repair		
1-2620-318-0-00			Contracted Services/maintenan			-70.00	70.00
					Invoice Total:	-70.00	70.00
					Check Total:	-70.00	70.00
00027003	10/12/2018	GENOLEAD	Mary Kay Johnson				
Oct 2018	10/11/2018			10/11/2018	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-790.00	790.00
					Invoice Total:	-790.00	790.00
					Check Total:	-790.00	790.00
00027004	10/12/2018	GENOMEDI	Genoa Medical Facility				
Oct 2018	10/11/2018			10/11/2018	School Nurse		
1-2130-300-0-00			Health Services			-6,089.20	6,089.20
1-2130-300-0-00			Health Services			-38.40	38.40
					Invoice Total:	-6,127.60	6,127.60
Oct 2018 B	10/11/2018			10/11/2018	nurse contract		
1-2130-300-0-00			Health Services			-6,201.20	6,201.20
					Invoice Total:	-6,201.20	6,201.20
					Check Total:	-12,328.80	12,328.80
00027005	10/12/2018	HANSEN	Hansen International Truck				
C77421	10/11/2018			10/11/2018	bus repair		
1-2750-338-0-00			Transportation Repairs			-917.16	917.16
					Invoice Total:	-917.16	917.16
					Check Total:	-917.16	917.16
00027006	10/12/2018	HAPPPUBLI	Happ Publishing				
Oct 2018	10/11/2018			10/11/2018	proceedings		
1-2310-350-0-00			Advertising And Printing			-220.00	220.00
					Invoice Total:	-220.00	220.00
					Check Total:	-220.00	220.00
00027007	10/12/2018	HOMELEASIN	Hometown Leasing				
Oct 18	10/11/2018			10/11/2018	copy lease		
1-2510-327-0-00			Rentals And Leases			-2,290.00	2,290.00
					Invoice Total:	-2,290.00	2,290.00
					Check Total:	-2,290.00	2,290.00
00027008	10/12/2018	HOPKINS	Hopkins Medical Products				
439277	10/11/2018			10/11/2018	portable stadiometer		
1-2130-400-0-00			Health Services Supplies			-89.95	89.95
					Invoice Total:	-89.95	89.95
					Check Total:	-89.95	89.95
00027009	10/12/2018	HYVEE	Hyvee Food Stores Inc				
Oct 2018	10/11/2018			10/11/2018	supplies		
1-2410-410-1-01			Supplies			-120.00	120.00

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-120.00	120.00
Check Total:						-120.00	120.00
00027010	10/12/2018	ISLASUPP	Island Supply Welding Company				
Oct 2018	10/11/2018			10/11/2018	supplies		
1-1450-410-2-02			Supplies			-9.00	9.00
Invoice Total:						-9.00	9.00
Check Total:						-9.00	9.00
00027011	10/12/2018	IXLLEAR	IXL Learning				
S337940	10/11/2018			10/11/2018	Site license upgrade		
1-2410-630-1-01			Dues And Fees			-213.00	213.00
Invoice Total:						-213.00	213.00
Check Total:						-213.00	213.00
00027012	10/12/2018	JACKSERV	Jackson Services, Inc.				
Oct 2018	10/11/2018			10/11/2018	supplies		
1-2610-410-0-00			Supplies			-1,014.45	1,014.45
Invoice Total:						-1,014.45	1,014.45
Check Total:						-1,014.45	1,014.45
00027013	10/12/2018	JAMIHELD	Jamie Held				
Oct 2018	10/11/2018			10/11/2018	reimburse mileage		
1-2320-670-0-00			Travel Expense & Mileage			-38.70	38.70
Invoice Total:						-38.70	38.70
Check Total:						-38.70	38.70
00027014	10/12/2018	JOUREDUC	JOURNEY EDUCATION				
10263929	10/11/2018			10/11/2018	K-12 Add on license		
1-1199-382-0-00			Distance Learning & Technology			-450.00	450.00
Invoice Total:						-450.00	450.00
Check Total:						-450.00	450.00
00027015	10/12/2018	JWPEPPER	Jw Pepper & Son Inc				
03584271	10/11/2018			10/11/2018	supplies		
1-1199-410-2-02			Supplies			-233.98	233.98
Invoice Total:						-233.98	233.98
Check Total:						-233.98	233.98
00027016	10/12/2018	KAGAN	Kagan Publishing				
599352	10/11/2018			10/11/2018	kit		
1-1199-410-1-01			Supplies			-59.00	59.00
Invoice Total:						-59.00	59.00
K98910,98911,98	10/11/2018			10/11/2018	training		
936							
1-1199-670-1-01			Travel /Training & Mileage			-5,475.00	5,475.00
Invoice Total:						-5,475.00	5,475.00
Check Total:						-5,534.00	5,534.00
00027017	10/12/2018	KAYTINTER	Kayton International				
AR02850	10/11/2018			10/11/2018	bobcat rental		
1-2620-690-0-00			Other/miscellaneous			-2,765.00	2,765.00
Invoice Total:						-2,765.00	2,765.00

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
					Check Total:	-2,765.00      2,765.00
00027018	10/12/2018	KYLEMETZ	Kyle Metzger			
Oct 2018	10/11/2018			10/11/2018	mileage	
1-2410-670-2-02			Travel Expense & Mileage		-385.86	385.86
					Invoice Total:	-385.86      385.86
					Check Total:	-385.86      385.86
00027019	10/12/2018	LARUE	LaRue Distributing			
Oct 2018	10/11/2018			10/11/2018	supplies	
1-1199-410-1-01			Supplies		-245.93	245.93
					Invoice Total:	-245.93      245.93
Oct 2018 B	10/11/2018			10/11/2018	supplies	
1-1199-410-2-02			Supplies		-136.93	136.93
					Invoice Total:	-136.93      136.93
					Check Total:	-382.86      382.86
00027020	10/12/2018	LINCJOUR	Lincoln Journal Star			
Oct 2018	10/11/2018			10/11/2018	Columbus Telegram Proceedings	
1-2310-350-0-00			Advertising And Printing		-1,024.19	1,024.19
					Invoice Total:	-1,024.19      1,024.19
					Check Total:	-1,024.19      1,024.19
00027021	10/12/2018	LOUPPOWE	Loup Power District			
Oct 2018	10/11/2018			10/11/2018	electrical bill	
1-2610-322-0-00			Electricity		-7,967.77	7,967.77
					Invoice Total:	-7,967.77      7,967.77
					Check Total:	-7,967.77      7,967.77
00027022	10/12/2018	LOUSSPOR	Lou's Sporting Goods			
AAX772904-AX2	10/11/2018			10/11/2018	supplies	
4						
1-2190-410-2-02			Supplies		-4,553.09	4,553.09
					Invoice Total:	-4,553.09      4,553.09
					Check Total:	-4,553.09      4,553.09
00027023	10/12/2018	MAILFINA	Mail Finance			
N7326547	10/11/2018			10/11/2018	postage fee	
1-2510-341-0-00			Postage		-255.00	255.00
					Invoice Total:	-255.00      255.00
					Check Total:	-255.00      255.00
00027024	10/12/2018	MARC	MidAmerican Research Chemical			
0646750	10/11/2018			10/11/2018	supplies	
1-2620-410-0-00			Supplies		-2,853.00	2,853.00
					Invoice Total:	-2,853.00      2,853.00
					Check Total:	-2,853.00      2,853.00
00027025	10/12/2018	MARKSTRN	Mark Strnad			
Oct 2018	10/11/2018			10/11/2018	mileage	
1-1290-670-0-00			Travel/Mileage		-340.08	340.08
					Invoice Total:	-340.08      340.08
					Check Total:	-340.08      340.08

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00027026	10/12/2018	MEDCO	MEDCO				
90442470	10/11/2018			10/11/2018	nurse supplies		
1-2130-400-0-00			Health Services Supplies			-1,434.20	1,434.20
					Invoice Total:	-1,434.20	1,434.20
					Check Total:	-1,434.20	1,434.20
00027027	10/12/2018	MELIWORT	Melissa Wortmann				
Oct 2018	10/11/2018			10/11/2018	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-11.99	11.99
					Invoice Total:	-11.99	11.99
					Check Total:	-11.99	11.99
00027028	10/12/2018	MENARDS	Menards				
65324	10/11/2018			10/11/2018	supplies		
1-2620-410-0-00			Supplies			-21.77	21.77
					Invoice Total:	-21.77	21.77
					Check Total:	-21.77	21.77
00027029	10/12/2018	MODOOR	M & O Door Products				
0090736	10/11/2018			10/11/2018	keys		
1-2620-410-0-00			Supplies			-18.00	18.00
					Invoice Total:	-18.00	18.00
					Check Total:	-18.00	18.00
00027030	10/12/2018	NAPAAUTO	Napa Auto Parts				
Oct 2018	10/11/2018			10/11/2018	supplies		
1-2610-410-0-00			Supplies			-15.98	15.98
					Invoice Total:	-15.98	15.98
					Check Total:	-15.98	15.98
00027031	10/12/2018	NASB	Nasb				
44811	10/11/2018			10/11/2018	NAEP membership		
1-2320-630-0-00			Dues And Fees			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00027032	10/12/2018	NEOPOST	NEOPOST				
Oct 2018	10/11/2018			10/11/2018	postage		
1-2510-341-0-00			Postage			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00027033	10/12/2018	OLSOPEST	Olson's Pest Technicians				
119423	10/11/2018			10/11/2018	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
00027034	10/12/2018	PARKSTRE	Park Street Medical Clinic				
OP 12943-202	10/11/2018			10/11/2018	bus physical		
1-2750-690-0-00			Other/miscellaneous			-106.00	106.00
					Invoice Total:	-106.00	106.00
					Check Total:	-106.00	106.00

# Check Journal ( Reprint )

Fiscal Year: 2019

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
00027035	10/12/2018	PCM	PCM-Tiger Direct				
B09471110101	10/11/2018			10/11/2018	supplies		
1-1199-382-0-00			Distance Learning & Technology			-133.70	133.70
					Invoice Total:	-133.70	133.70
B09619860101	10/11/2018			10/11/2018	charging carts		
1-1199-382-0-00			Distance Learning & Technology			-5,377.49	5,377.49
					Invoice Total:	-5,377.49	5,377.49
B09621960101	10/11/2018			10/11/2018	supplies		
1-1199-382-0-00			Distance Learning & Technology			-54.99	54.99
					Invoice Total:	-54.99	54.99
					Check Total:	-5,566.18	5,566.18
00027036	10/12/2018	PITNBOW2	Pitney Bowes, Inc.				
3301004073	10/11/2018			10/11/2018	postage		
1-2510-341-0-00			Postage			-19.00	19.00
					Invoice Total:	-19.00	19.00
3305863668	10/11/2018			10/11/2018	postage fee		
1-2510-341-0-00			Postage			-192.00	192.00
					Invoice Total:	-192.00	192.00
3306575854	10/11/2018			10/11/2018	postage fee		
1-2510-341-0-00			Postage			-192.00	192.00
					Invoice Total:	-192.00	192.00
					Check Total:	-403.00	403.00
00027037	10/12/2018	PLATVALL	Platte Valley Pest Control				
11006	10/11/2018			10/11/2018	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
00027038	10/12/2018	POLKCOUN	Polk County Rppd				
Oct 2018	10/11/2018			10/11/2018	electrical bill		
1-2610-322-0-00			Electricity			-1,314.89	1,314.89
					Invoice Total:	-1,314.89	1,314.89
					Check Total:	-1,314.89	1,314.89
00027039	10/12/2018	PRAICREE	Prairie Creek Family Medicine				
Oct 2018	10/11/2018			10/11/2018	Bus physical		
1-2750-690-0-00			Other/miscellaneous			-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00027040	10/12/2018	ProEd	Pro -Ed				
2729806	10/11/2018			10/11/2018	supplies		
1-1199-410-2-02			Supplies			-265.10	265.10
					Invoice Total:	-265.10	265.10
					Check Total:	-265.10	265.10
00027041	10/12/2018	READNATU	Read Naturally				
Q160797	10/11/2018			10/11/2018	reading		
1-1199-410-1-01			Supplies			-690.00	690.00

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Description
					Invoice Total:	-690.00      690.00
					Check Total:	-690.00      690.00
00027042	10/12/2018	RECKASSO	Recknor & Associates			
1995	10/11/2018			10/11/2018	legal fees	
1-2310-317-0-00			Legal Services		-1,350.00	1,350.00
					Invoice Total:	-1,350.00      1,350.00
					Check Total:	-1,350.00      1,350.00
00027043	10/12/2018	SACKLUMB	Sack Lumber Company			
Oct 2018	10/12/2018			10/12/2018	supplies	
1-2620-410-0-00			Supplies		-2,135.16	2,135.16
					Invoice Total:	-2,135.16      2,135.16
					Check Total:	-2,135.16      2,135.16
00027044	10/12/2018	SCHOLASTIC	Scholastic			
1819071	10/11/2018			10/11/2018	scholastic news	
1-1199-420-1-01			Textbooks		-191.65	191.65
					Invoice Total:	-191.65      191.65
					Check Total:	-191.65      191.65
00027045	10/12/2018	SCHOREAD	Scholastic Reading Club			
2057146942	10/11/2018			10/11/2018	olson	
1-2222-430-1-01			Library Books		-243.00	243.00
					Invoice Total:	-243.00      243.00
					Check Total:	-243.00      243.00
00027046	10/12/2018	SCHOSPEC	School Specialty Supply			
308103157090	10/12/2018			10/12/2018	supplies-Sped	
1-1221-410-1-01			Supplies		-284.80	284.80
					Invoice Total:	-284.80      284.80
					Check Total:	-284.80      284.80
00027047	10/12/2018	SERVMAST	Service Master by Shevlin			
5764	10/11/2018			10/11/2018	janitorial service	
1-2620-318-0-00			Contracted Services/maintenan		-1,894.00	1,894.00
					Invoice Total:	-1,894.00      1,894.00
					Check Total:	-1,894.00      1,894.00
00027048	10/12/2018	SHAPNEBR	Shape Nebraska			
VanDriel 18-19	10/12/2018			10/12/2018	Reg. R. Van Driel	
1-1199-670-1-01			Travel /Training & Mileage		-110.00	110.00
					Invoice Total:	-110.00      110.00
					Check Total:	-110.00      110.00
00027049	10/12/2018	SUPESAVE	Super Saver			
Oct 2018	10/11/2018			10/11/2018	supplies	
1-2410-410-1-01			Supplies		-28.92	28.92
					Invoice Total:	-28.92      28.92
					Check Total:	-28.92      28.92
00027050	10/12/2018	SUPPWORK	Supply Works			
455252502	10/12/2018			10/12/2018	respirator	
1-1450-410-2-02			Supplies		-40.26	40.26

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-40.26	40.26
					Check Total:	-40.26	40.26
00027051	10/12/2018	TKELEC	TK Electrical Services				
830	10/12/2018			10/12/2018	electrical work		
1-2620-318-0-00			Contracted Services/maintenan			-151.00	151.00
					Invoice Total:	-151.00	151.00
					Check Total:	-151.00	151.00
00027052	10/12/2018	TONTSERV	Tonto's Service				
023275	10/11/2018			10/11/2018	bus repair		
1-2750-338-0-00			Transportation Repairs			-288.35	288.35
					Invoice Total:	-288.35	288.35
023302	10/11/2018			10/11/2018	turn signal/lamp		
1-2750-338-0-00			Transportation Repairs			-132.44	132.44
					Invoice Total:	-132.44	132.44
					Check Total:	-420.79	420.79
00027053	10/12/2018	TRAUTO	T & R Auto Repair				
16316, 16471	10/12/2018			10/12/2018	transporation repair		
1-2750-338-0-00			Transportation Repairs			-67.40	67.40
					Invoice Total:	-67.40	67.40
					Check Total:	-67.40	67.40
00027054	10/12/2018	TRFFA	Twin River FFA				
Oct 2018	10/12/2018			10/12/2018	National Expenses		
1-8000-751-0-00			Transfers To Other Funds			-7,000.00	7,000.00
					Invoice Total:	-7,000.00	7,000.00
					Check Total:	-7,000.00	7,000.00
00027055	10/12/2018	UNIVLINC	University Of Nebr At Lincoln				
Oct 2018	10/12/2018			10/12/2018	Paraeducator Conference		
1-1221-670-2-02			Travel Expense & Mileage			-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00027056	10/12/2018	UNIVOFNE	University of Nebraska Lincoln				
Oct 2018	10/12/2018			10/12/2018	Math Bowl		
1-1199-690-2-02			Other/miscellaneous			-99.00	99.00
					Invoice Total:	-99.00	99.00
					Check Total:	-99.00	99.00
00027057	10/12/2018	USCELL	U.S. Cellular				
0268669510	10/12/2018			10/12/2018	cell phones		
1-2510-342-0-00			Telephone			-189.71	189.71
					Invoice Total:	-189.71	189.71
					Check Total:	-189.71	189.71
00027058	10/12/2018	VERIZON	Verizon				
9814461459	10/12/2018			10/12/2018	wifi		
1-1199-382-0-00			Distance Learning & Technology			-80.23	80.23
					Invoice Total:	-80.23	80.23
					Check Total:	-80.23	80.23

# Check Journal ( Reprint )

Fiscal Year: 2019

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
00027059	10/12/2018	VILLSILV	Village of Silver Creek				
Oct 2018	10/12/2018			10/12/2018	water-sewer		
1-2610-323-0-00			Water-sewer-garbage			-170.10	170.10
					Invoice Total:	-170.10	170.10
					Check Total:	-170.10	170.10
00027060	10/12/2018	WAGEWORKS	Wage Works				
932934	10/12/2018			10/12/2018	dues		
1-1199-630-1-01			Dues And Fees			-50.00	50.00
1-1199-630-2-02			Dues And Fees			-50.00	50.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00027061	10/12/2018	WALMDISC	Wal-mart Community				
Oct 2018	10/12/2018			10/12/2018	supplies		
1-1199-410-2-02			Supplies			-441.89	441.89
					Invoice Total:	-441.89	441.89
					Check Total:	-441.89	441.89
00027062	10/12/2018	WEXBANK	WEX Bank				
56033684	10/12/2018			10/12/2018	fuel		
1-2750-336-0-00			Gas And Oil			-2,445.54	2,445.54
1-2760-160-0-00			Sped Transportation			-271.72	271.72
					Invoice Total:	-2,717.26	2,717.26
					Check Total:	-2,717.26	2,717.26
00027063	10/12/2018	WORTHDIRE	Worthington Direct				
316040TWI049	10/12/2018			10/12/2018	chairs		
1-1199-410-1-01			Supplies			-486.65	486.65
					Invoice Total:	-486.65	486.65
					Check Total:	-486.65	486.65
00027064	10/12/2018	ZIEGOIL	Ziegler Oil Company				
Oct 2018	10/12/2018			10/12/2018	fuel		
1-2750-336-0-00			Gas And Oil			-344.12	344.12
					Invoice Total:	-344.12	344.12
					Check Total:	-344.12	344.12
<b>1 - GENERAL FUND</b>						<b>-123,684.88</b>	<b>123,684.88</b>
<b>Total of Computer Checks</b>						<b>-123,684.88</b>	<b>123,684.88</b>

**Manual Checks**

Bank Account :A - Genoa Natl Bank Gen

00026787	10/12/2018	SCHUSCHO	SCHUYLER SCHOOL				
26787	10/11/2018			10/11/2018	HAL Workshop		
1-3135-670-0-00			High Ability Travel/Training			-90.00	90.00
					Invoice Total:	-90.00	90.00
					Check Total:	-90.00	90.00
<b>Total of Manual Checks</b>						<b>-90.00</b>	<b>90.00</b>

# Check Journal ( Reprint )

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		

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Fund Summary

1 - GENERAL FUND		-123,774.88	123,774.88
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Payroll Summary

<b>Report Total:</b>	<b>-123,774.88</b>	<b>123,774.88</b>
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**Twin River Board of Education**  
**Monthly Meeting**  
**10-15-18**

**PreK-6 Principal's Report**

- I. NSCAS Report (Nebraska Student Centered Assessment System)**
  - A. Attended 2018 NDE/NWEA Regional Workshop
  - B. Scores not released until Oct. 19<sup>th</sup>
  - C. Reporting Matrix-Dynamic Reporting Visualization Tool
  - D. Moving from “Performance Level Descriptors” to “Achievement Level Descriptors”
  - E. Conversion Tables—from NeSA-to-NSCAS—last year’s scale scores to new vertical score
  - F. December 17<sup>th</sup> District/Media release; December 21<sup>st</sup> Public Release
  
- II. EdLeader21 Convention-Phoenix**
  - A. Twin Rivers’ POG- Profile of a Graduate-Displayed at Conference!!
  - B. Implementing the 4 C’s into our curriculum as we revise/update our curriculum
  - C. Session reflections:
    - i. Assessment Showcase Session- Assessing 21<sup>st</sup> century competencies-through development and implementation of rubrics.
    - ii. Creating an Understanding-Based Curriculum and Assessment System-explored approaches to ensure that important 21<sup>st</sup> century skills are imbedded into a coherent curriculum that emphasizes understanding and long-term transfer. (Jay McTighe)
    - iii. Making Learning Personal in 20 Plays- Help every student reach Portrait of a Graduate by aligning district, school and classroom goals.
    - iv. Deep Learning Deliberately-implementation of deep learning through strategic coordination of structures and practices including prioritizing system-wide instruction, assessment and transfer of the 4C’s.
  
- III. Kagan Win-Win Discipline**
  - A. Entire elementary staff attended workshop in Columbus
  - B. 3 Pillars of Win-Win Discipline: Same-Side; Collaborative Solutions; Learned Responsibilities
  - C. *Target-Stop-Do...* moves to: *Language of Choice...* moves to: *Consequences (Discipline) Plan.*
  - D. Quote: “Students don’t care how much you know until they know how much you care.”
  - E. Quote: “Discipline-- a lot is not what we say to kids, but how we say it.”
  - F. Common Language—help students with consistency/expectations/language
  
- IV. Title Night**
  - A. This Thursday
  - B. Review Twin River School-wide Title Program
  - C. Featuring Adam White, Magician
  - D. Notes out, notes again, School Reach call
  
- V. SRO**
  - A. Appreciate School Resource Officer provided by Nance County Sheriff’s Department

# High School Principal's Report

## 10-15-2018

### I. Recent School Activity

- 9/26 - Careers in Ag Day @ York
- 9/26 - FBLA Fall Leadership Conference @ Omaha
- 10/8 - Drama Class to Doane for Drama Workshop (6 attended stage planning)
- 10/10 - FFA Land Judging (2 State Qualifiers will compete on Oct. 17)
- 10/10 - Nebraska Paraeducator Conference @ Kearney (2 attended)
- 10/12 - End of First Quarter

### II. Meetings and Workshops

- 9/20 - Business, Industry and Education Meeting @ Columbus Chamber 7-8:30 am
- 9/25-28 - EdLeader21 @ Phoenix (Evaluation and Curriculum)
- 10/4 - Title III Consortium Meeting @ ESU7 9-3:00
- 10/9 - Admin Meeting 9:00

### III. School Updates

- Brooke Koliha of ESU7 continues to site visit, working with teachers on comprehension strategies in the classroom.
- School Improvement - Continued work on data collection and profile review. Will be attending year five workshop @ ESU7 on October 24. State data should be available on October 15.
- 10/8 - Teacher work day - 7/12 teachers worked with general housekeeping items, reviewing and finalizing first quarter. Discussion on evaluation of the 4Cs during PBL, process data needed for school improvement, NWEA - Student Profile access, Business/Education Partnership ideas.

## Activities Report: 9-17-2018

### Recent news

- Winches, cables, and pulleys in main gym replaced September 25-26
  - Also serviced the bleachers
  - Recommended having someone look at our gym floor (noticeable waves/distortion)
- Much discussion among administrators around the state about the issue of vaping, especially Juul
  - Major use among high schoolers, attempts to inform students and parents of side effects are increasing, schools trying to be proactive
- Winter sport classifications- now going by single gender enrollment, can have sports in different classes
  - Boys Basketball C1 (Boone Central, Lakeview, Madison, Scotus)
  - Girls Basketball C2 (Arcadia-Loup City, Burwell, Palmer)
  - Wrestling Class C

### Upcoming events, meetings

- Oct. 17 FFA State Land Judging
- Oct. 17 Schuyler Tech Fair
- Oct. 24-27 FFA National Convention
- Oct. 29-30 Volleyball subdistricts
- Nov. 3-5 NSIAAA Fall Conference
- Nov. 6 EHC superintendent meeting
- Nov. 7 NSAA District II meeting

### Meetings, professional development

- October 5th- EHC superintendent meeting
- October 9th- Admin team meeting

### Other information

- New program this year- The Titanic Series- ongoing competitions between staff and students in a variety of activities (athletic, musical, knowledge) will be spread throughout the year
  - First event is dodgeball on October 23rd
- Sport updates
  - Cross Country: finished season October 11th at districts
  - Football: final game of the season this week @ home vs. Centennial
  - Softball: 24-16 record, 3rd at districts
  - Volleyball: 17-8 record, next game @ Wisner-Pilger on Tuesday
    - Finished \_\_\_ in the EHC Tournament last week

Student Population for School Year 2018 - 2019 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	25	<b>24</b>	24							
K	26	26	26							
1st	43	<b>42</b>	42							
2nd	23	23	23							
3rd	29	29	<b>31</b>							
4th	21	21	21							
5th	35	35	35							
6th	27	27	<b>26</b>							
Total	229	227	228							
Silver Creek										
K	0	0	0							
1st	0	0	<b>0</b>							
2nd	0	0	0							
3rd	4	4	4							
4th	10	10	10							
5th	5	5	5							
6th	11	11	11							
Total	30	30	30							
Elementary	259	257	258							
7th	23	23	23							
8th	29	29	29							
Totals	52	52	52							
9th	36	36	36							
10th	38	38	38							
11th	26	26	26							
12th	41	41	41							
Total	141	141	141							
Grand Total	452	450	451							

Supt's Report  
October 2018

1. Ed Leader 21 Conference – This was one of the best conferences I have attended.

Two of the sessions I attended really stuck out as extra-ordinary. These were led by Jay McTighe, a national renowned expert in Curriculum and Assessment design and the Catalina Foothills S.D. in Tucson.

The essential topics of McTighe's session were:

- a. How do we operationalize our Portrait of a Graduate?
- b. How can we insure a guaranteed and viable curriculum and assessment system that integrates PoG outcomes?
- c. Are we assessing everything we value, or only those outcomes that are easiest to test and grade?

A couple of major points were brought to the fore. A guaranteed and viable curriculum is the #1 school-level factor impacting student achievement. – Robert Marzano

A curriculum is a plan to achieve designated goals. It is not a list of topics and related activities. In other words, the state standards are the learning goals. The curriculum is the roadmap to reach that destination. An effective curriculum equips learners for autonomous performance by design. The transfer of learned knowledge to a new situation is the goal.

An example of this would be a sport. During practice you learn about the knowledge of the game, you develop your skills and learn about strategies. During the game you apply that knowledge. There is nothing truly scripted as the game unfolds. There are always variables to contend with. Success can be determined to how well an individual or team can apply what they learned in practice to an unknown situation during the play of the game.

I did visit with Mr. McTighe after a session about the possibility of working with our staff. He was interested, but informed me his schedule was very full and he was not able to take on a new school district at this time. He did say his associates who are very adept at curriculum work might be able to assist us.

Catalina Foothills, who has been working with McTighe over the last several years, demonstrated how they have integrated or are integrating the 4 C's into their curriculum and how they are assessing these goals.

2. Lift motors on basketball hoops – These were recently updated.



As you can see in the picture the location of the lift motor is now directly over the basket assembly. This takes a load of torque off of pulleys and the walls where the original winches were located.

You can also see the safety strap next to the new motor. These were installed last year. Kudos to Mr. Zysset for finding this company.

3. Vandalism – The bus we have stationed in the faculty parking lot was vandalized on the morning of October 5<sup>th</sup>. We have been checking with businesses about the town to see if they might have a clearer picture of the person of interest.
4. Conferences – I will be attending the following conferences within the next month:

Nebraska School Safety and Security Summit – Kearney  
School Improvement Year 5 Workshop – Columbus  
NASB Facilities Seminar with John Reeg – Kearney  
Ed Tech Conference - Kearney  
State Education Conference - Omaha

5. Other