

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, November 19, 2018 7:30 PM

| | |
|-------------------|---------|
| David Baxa: | Present |
| Joe Beck: | Present |
| John Nelson: | Absent |
| 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
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 Recognize the Twin River Education Association as the Sole Bargaining Agent for the 2020 - 2021 School Year

10.2. Consider and Take Possible Action to Approve Inter-Fund loan from the General Fund to the Qualified Capital Purpose Undertaking Fund

10.3. Consider and Take Possible Action to Approve Auditor's Report

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

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

| | |
|------------------------|---------|
| Dave Baxa: | Present |
| Joe Beck: | Absent |
| John Nelson: | Present |
| 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 Joe Beck Passed with a motion by John Nelson and a second by Dave Baxa.

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

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa: Yea, John Nelson: 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 with the amendment to Item 9.8 of September Meeting Minutes to "Consider and Take Possible Action to Approve Expenditure Request of \$7,000.00 by FFA Chapter for Trip to National Convention" Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

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

5. Program Spotlight - Kris Bosak

Lori McIntosh, Kris Bosak, and Roxanne Olson gave report on the second grade recycling Project Based Learning (PBL) project. The students researched numerous facts on recycling and learned the positive impact it has on our environment. They worked together in groups to create

objects using recyclable items. The class took a fieldtrip to Bud's Sanitation and learned what items can and cannot be recycled. Students would like to bring back recycling to Twin River. Mrs. Bosak presented a list of ideas that the students came up with to help keep items separated for recycling. Dr. Weidner will be contacting Bud Sanitation to see if it will be a possibility to bring recycling back to Twin River.

6. Treasurer's Financial Report

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

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

7. Approval of Claims

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

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

8. Reports of Administrators and Committees

8.1. Visitors

8.2. Principal's Reports

Elementary Principal Report:

Mr. Heier attended the 2018 NDE/NWEA Regional Workshop. Scores will not be released to schools until Oct. 19th and not until Dec.21 to the public. They are moving from "Performance Level Descriptors" to "Achievement Level Descriptors", reporting matrix will be used to compare this year's scores to previous year's scores. He attended EdLeader21 Convention in Phoenix Arizona. Twin Rivers' POG- Profile of a Graduate was displayed at the conference. They will be implementing the 4 C's into the curriculum as it gets revised and updated. Sessions attended: Assessment Showcase Session- Assessing 21st century competencies- through development and implementation of rubrics, Creating an Understanding-Based Curriculum and Assessment System-explored approaches to ensure that important 21st century skills are imbedded into a coherent curriculum that emphasizes understanding and long-term Transfer. Making Learning Personal in 20 Plays- Help every student reach Portrait of a Graduate by aligning district, school and classroom goals. 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. Entire elementary staff attended Kagan Win-Win Discipline workshop in Columbus. 3 Pillars of Win-Win Discipline: Same-Side; Collaborative Solutions; Learned Responsibilities, Target-Stop-Do...moves to: Language of Choice...moves to: Consequences (Discipline) Plan. Quote: "Students don't care how much you know until they know how much you care." Quote: "Discipline-- a lot is not what we say to kids, but how we say it." Common Language—help students with consistency/expectations/language. Title Night is this Thursday and will review Twin River School-wide Title Program, with a magic show to follow. Mr. Heier gave appreciation to the Nance County Sheriff's Department for providing the District with a School Resource Officer. HS Principal Report:

Recent School Activity : 9/26 - Careers in Ag Day at York - 9/26 - FBLA Fall Leadership Conference at 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 at Kearney (2 attended) - 10/12 - End of First Quarter Meetings and Workshops attended: 9/20 - Business, Industry and Education Meeting at Columbus Chamber -9/25-28 - EdLeader21 at Phoenix (Evaluation and Curriculum) - 10/4 - Title III Consortium Meeting at ESU7 - 10/9 - Admin. Meeting.

School Updates : Brooke Koliha of ESU7 continues to site visit, working with teachers on comprehension strategies in the classroom.

School Improvement continues to work on data collection and profile review. Mr. Metzger will be attending year five workshop at ESU7 on October 24. State data should be available on October 15. On teacher work day JH/HS 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.

8.3. Activities Report

Recent news:

On September 25-26 winches, cables, and pulleys in main gym were replaced and the bleachers were serviced. They recommended having someone look at the gym floor in Genoa (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 are trying to be proactive. Winter sport classifications are 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 the season October 11th at districts- Football: final game of the season this week at home vs. Centennial - Softball: 24-16 record, 3rd at districts - Volleyball: 17-8 record, next game at Wisner-Pilger on Tuesday- Finished 4th in the EHC Tournament last week.

8.4. Superintendent Report

Dr. Weidner attended the Ed Leader 21 Conference in Phoenix and said it was one of the best conferences he has attended. Two of the sessions he found extraordinary 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: How do we operationalize our Portrait of a Graduate? How can we insure a guaranteed and viable curriculum and assessment system that integrates PoG outcomes? Are we assessing everything we value, or only those outcomes that are easiest to test and grade? Dr. Weidner visited with Mr. McTighe after a session about the possibility of working with Twin River staff. He is unable to take on a

new district at this time due to a full schedule, but did say his associates who are very adept at curriculum work might be able to assist. 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. Dr. Weidner 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.

8.5. Board of Education Report

The Building Committee would like to contact the architect in the future to see what the district's options are for a new building. There are no plans at this time to go public.

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Declare iPads Insufficient for School Purposes
Motion to Declare iPads Insufficient for School Purposes Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

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

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Meeting for: Date: November 19, 2018 Time: 7:30 p.m. Location: Room 503, West Building at Genoa Site Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

12. Executive Session

Motion to Enter into Executive Session at 8:56 p.m. to discuss negotiations strategies Passed with a motion by Dave Baxa and a second by John Reeg.

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

Motion to come out of Executive Session at 9:14 p.m. Passed with a motion by Jason Urkoski and a second by Dave Baxa.

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

13. Adjournment

Motion to Adjourn at 9:15 p.m. Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

Jamie Held, Board Secretary

John Reeg, Board President

Check Journal

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 |
| Journal Number: 136 Check Journal | | | | Posted: 11/15/2018 | | | |
| Computer Checks | | | | | | | |
| 1 - GENERAL FUND | | | | | | | |
| Bank Account :A - Genoa Natl Bank Gen | | | | | | | |
| 00027066 | 11/15/2018 | AJGENOA | John Sellhorst | | | | |
| | November 2018 | 11/13/2018 | | 11/13/2018 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -1,008.52 | 1,008.52 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -112.05 | 112.05 |
| | | | | | Invoice Total: | -1,120.57 | 1,120.57 |
| | | | | | Check Total: | -1,120.57 | 1,120.57 |
| 00027067 | 11/15/2018 | AMYKELL | Amy Kelly | | | | |
| | Nov 2018 | 11/15/2018 | | 11/15/2018 | mileage-sub SC | | |
| 1-1199-670-1-01 | | | Travel /Training & Mileage | | | -11.99 | 11.99 |
| | | | | | Invoice Total: | -11.99 | 11.99 |
| | | | | | Check Total: | -11.99 | 11.99 |
| 00027068 | 11/15/2018 | ANTOURBA | Antoneea Urban | | | | |
| | Nov 18 | 11/15/2018 | | 11/15/2018 | Sped Mileage | | |
| 1-1199-670-1-01 | | | Travel /Training & Mileage | | | -539.16 | 539.16 |
| | | | | | Invoice Total: | -539.16 | 539.16 |
| | | | | | Check Total: | -539.16 | 539.16 |
| 00027069 | 11/15/2018 | APPLCONN | APPLIED CONNECTIVE | | | | |
| | 108070 | 11/13/2018 | | 11/13/2018 | new phone /installation | | |
| 1-2510-342-0-00 | | | Telephone | | | -286.67 | 286.67 |
| | | | | | Invoice Total: | -286.67 | 286.67 |
| | 108134 | 11/13/2018 | | 11/13/2018 | service order | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -195.00 | 195.00 |
| | | | | | Invoice Total: | -195.00 | 195.00 |
| | 108160 | 11/13/2018 | | 11/13/2018 | remote IT service call | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -50.00 | 50.00 |
| | | | | | Invoice Total: | -50.00 | 50.00 |
| | 108169 | 11/13/2018 | | 11/13/2018 | service call | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -95.00 | 95.00 |
| | | | | | Invoice Total: | -95.00 | 95.00 |
| | 108228 | 11/13/2018 | | 11/13/2018 | professional services | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -100.00 | 100.00 |
| | | | | | Invoice Total: | -100.00 | 100.00 |
| | 108229 | 11/13/2018 | | 11/13/2018 | service order | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -95.00 | 95.00 |
| | | | | | Invoice Total: | -95.00 | 95.00 |
| | 108837 | 11/13/2018 | | 11/13/2018 | SPED system | | |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | -3,030.00 | 3,030.00 |
| | | | | | Invoice Total: | -3,030.00 | 3,030.00 |
| | | | | | Check Total: | -3,851.67 | 3,851.67 |
| 00027070 | 11/15/2018 | BANKOFAMER | Bank of America | | | | |
| | 8670 | 11/13/2018 | | 11/13/2018 | fuel | | |

Check Journal

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 Description | Description |
| 1-2410-670-2-02 | | | Travel Expense & Mileage | | -238.31 | 238.31 |
| | | | | | Invoice Total: | 238.31 |
| Nov 2018 0554 | 11/13/2018 | | | 11/13/2018 | Conf. AZ Travel | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | -4,821.71 | 4,821.71 |
| | | | | | Invoice Total: | 4,821.71 |
| Nov 2018 2810 | 11/13/2018 | | | 11/13/2018 | supplies | |
| 1-1199-410-2-02 | | | Supplies | | -177.54 | 177.54 |
| | | | | | Invoice Total: | 177.54 |
| Nov 2018 4955 | 11/13/2018 | | | 11/13/2018 | Title Conf/Hal, supplies | |
| 1-1199-410-2-02 | | | Supplies | | -421.65 | 421.65 |
| 1-2190-670-2-02 | | | Travel Expense & Mileage | | -328.58 | 328.58 |
| 1-2510-341-0-00 | | | Postage | | -576.00 | 576.00 |
| 1-3135-410-0-00 | | | High Ability supplies | | -80.00 | 80.00 |
| 1-4210-670-0-00 | | | Title I Training | | -4,615.00 | 4,615.00 |
| | | | | | Invoice Total: | 6,021.23 |
| Nov 2018 9607 | 11/13/2018 | | | 11/13/2018 | training/supplies | |
| 1-1199-410-1-01 | | | Supplies | | -276.64 | 276.64 |
| 1-1199-670-1-01 | | | Travel /Training & Mileage | | -388.12 | 388.12 |
| 1-2410-670-1-01 | | | Travel Expense & Mileage | | -11.47 | 11.47 |
| | | | | | Invoice Total: | 676.23 |
| | | | | | Check Total: | 11,935.02 |
| 00027071 | 11/15/2018 | BARNHILL | Barnhill Enterprises LLC | | | |
| 182495 | 11/13/2018 | | | 11/13/2018 | supplies | |
| 1-1199-410-1-01 | | | Supplies | | -81.75 | 81.75 |
| | | | | | Invoice Total: | 81.75 |
| | | | | | Check Total: | 81.75 |
| 00027072 | 11/15/2018 | BIGRED | Big Red Sanitation | | | |
| Nov 2018 | 11/13/2018 | | | 11/13/2018 | garbage SC | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | -176.00 | 176.00 |
| | | | | | Invoice Total: | 176.00 |
| | | | | | Check Total: | 176.00 |
| 00027073 | 11/15/2018 | BLACHILL | Black Hills Energy | | | |
| 2016-222 | 11/13/2018 | | | 11/13/2018 | electrical work | |
| 1-2610-321-0-00 | | | Heat/Fuel | | -204.97 | 204.97 |
| | | | | | Invoice Total: | 204.97 |
| | | | | | Check Total: | 204.97 |
| 00027074 | 11/15/2018 | BOYSTOWN | Boy's Town Father Flanagan's Boys | | | |
| NIA000169836 | 11/13/2018 | | | 11/13/2018 | Student services | |
| 1-1199-318-2-02 | | | Contracted Services/maintenan | | -2,323.05 | 2,323.05 |
| | | | | | Invoice Total: | 2,323.05 |
| | | | | | Check Total: | 2,323.05 |
| 00027075 | 11/15/2018 | BRITBURT | Brittany Burt | | | |
| Nov 2018 | 11/13/2018 | | | 11/13/2018 | reimburse Sped expense | |
| 1-1221-670-2-02 | | | Travel Expense & Mileage | | -15.42 | 15.42 |
| | | | | | Invoice Total: | 15.42 |

Check Journal

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 |
|---|----------------------|-----------------------------|--|------------|---------------------|-----------|--------------------------------------|
| Check Total: | | | | | | -15.42 | 15.42 |
| 00027076 | 11/15/2018 | BROOPUB | Brooklyn Publishing | | | | |
| 46644 | 11/15/2018 | 1819-169 | | 11/15/2018 | English | | |
| 1-1199-410-2-02 | | | Supplies | | | -102.50 | 102.50 |
| Invoice Total: | | | | | | -102.50 | 102.50 |
| Check Total: | | | | | | -102.50 | 102.50 |
| 00027077 | 11/15/2018 | CEGESTEN | Cecilia Stenzel | | | | |
| Nov 2018 | 11/13/2018 | | | 11/13/2018 | reimburse mileage | | |
| 1-1199-670-1-01 | | | Travel /Training & Mileage | | | -23.98 | 23.98 |
| Invoice Total: | | | | | | -23.98 | 23.98 |
| Check Total: | | | | | | -23.98 | 23.98 |
| 00027078 | 11/15/2018 | CENTCOMM | Central Community College | | | | |
| 0285010 | 11/13/2018 | | | 11/13/2018 | Class | | |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | -80.00 | 80.00 |
| Invoice Total: | | | | | | -80.00 | 80.00 |
| Check Total: | | | | | | -80.00 | 80.00 |
| 00027079 | 11/15/2018 | CENTLINK | Century Link | | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | phone/fax SC | | |
| 1-2510-342-0-00 | | | Telephone | | | -241.95 | 241.95 |
| Invoice Total: | | | | | | -241.95 | 241.95 |
| Check Total: | | | | | | -241.95 | 241.95 |
| 00027080 | 11/15/2018 | CENTNEBRA | Central Nebraska Rehab Services | | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | Sept. SPED | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -1,181.25 | 1,181.25 |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -118.80 | 118.80 |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -330.75 | 330.75 |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -38.25 | 38.25 |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -432.00 | 432.00 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -63.00 | 63.00 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -36.90 | 36.90 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -78.75 | 78.75 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -18.00 | 18.00 |
| Invoice Total: | | | | | | -2,297.70 | 2,297.70 |
| Check Total: | | | | | | -2,297.70 | 2,297.70 |
| 00027081 | 11/15/2018 | CITYGENO | City Of Genoa | | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | water/sewer/garbage | | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | | -1,438.90 | 1,438.90 |
| Invoice Total: | | | | | | -1,438.90 | 1,438.90 |
| Check Total: | | | | | | -1,438.90 | 1,438.90 |
| 00027082 | 11/15/2018 | CMI | Control Management, Inc | | | | |
| ST7691 | 11/14/2018 | | | 11/14/2018 | service call | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -595.70 | 595.70 |
| Invoice Total: | | | | | | -595.70 | 595.70 |
| St7836 | 11/14/2018 | | | 11/14/2018 | installed sensor | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -778.00 | 778.00 |

Check Journal

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 | | |
| | | | | Invoice Total: | -778.00 | 778.00 |
| | | | | Check Total: | -1,373.70 | 1,373.70 |
| 00027083 | 11/15/2018 | COMFINN | Comfort Inn | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | | |
| 1-1221-670-2-02 | | | Travel Expense & Mileage | | -363.80 | 363.80 |
| | | | | Invoice Total: | -363.80 | 363.80 |
| | | | | Check Total: | -363.80 | 363.80 |
| 00027084 | 11/15/2018 | COMPHARD | Computer Hardware | | | |
| H22873 | 11/14/2018 | | | 11/14/2018 | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -600.00 | 600.00 |
| | | | | Invoice Total: | -600.00 | 600.00 |
| | | | | Check Total: | -600.00 | 600.00 |
| 00027085 | 11/15/2018 | CUSTSPOR | Custom Sports | | | |
| 23392 | 11/14/2018 | | | 11/14/2018 | | |
| 1-2190-410-2-02 | | | Supplies | | -317.00 | 317.00 |
| | | | | Invoice Total: | -317.00 | 317.00 |
| | | | | Check Total: | -317.00 | 317.00 |
| 00027086 | 11/15/2018 | DAKTECH | DakTech | | | |
| 0335975 | 11/14/2018 | | | 11/14/2018 | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -705.00 | 705.00 |
| | | | | Invoice Total: | -705.00 | 705.00 |
| 0336070 | 11/14/2018 | | | 11/14/2018 | | |
| 1-1199-540-0-00 | | | Capital Outlay | | -5,396.00 | 5,396.00 |
| | | | | Invoice Total: | -5,396.00 | 5,396.00 |
| | | | | Check Total: | -6,101.00 | 6,101.00 |
| 00027087 | 11/15/2018 | EAGLCOMM | Eagle Communications, INC. | | | |
| Nov 2018 A | 11/14/2018 | | | 11/14/2018 | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -301.60 | 301.60 |
| | | | | Invoice Total: | -301.60 | 301.60 |
| Nov 2018 B | 11/14/2018 | | | 11/14/2018 | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -256.00 | 256.00 |
| | | | | Invoice Total: | -256.00 | 256.00 |
| | | | | Check Total: | -557.60 | 557.60 |
| 00027088 | 11/15/2018 | EAKEOFF2 | Eakes Office Solutions | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | | |
| 1-1221-530-2-02 | | | Furniture & Equipment | | -2,013.09 | 2,013.09 |
| 1-2610-410-0-00 | | | Supplies | | -299.51 | 299.51 |
| | | | | Invoice Total: | -2,312.60 | 2,312.60 |
| | | | | Check Total: | -2,312.60 | 2,312.60 |
| 00027089 | 11/15/2018 | ESU #7 | Esu #7 Sped Dept. | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | -5,518.82 | 5,518.82 |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | -14,978.37 | 14,978.37 |
| 1-1290-300-2-02 | | | Early Education SPED | | -2,435.62 | 2,435.62 |
| 1-1290-300-2-02 | | | Early Education SPED | | -6,756.78 | 6,756.78 |

Check Journal

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: | -29,689.59 | 29,689.59 |
| | | | | Check Total: | -29,689.59 | 29,689.59 |
| 00027090 | 11/15/2018 | ESU#7 | Esu #7 | | | |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | Network Operations | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -50.00 | 50.00 |
| | | | | Invoice Total: | -50.00 | 50.00 |
| Nov 2018 C | 11/15/2018 | | | 11/15/2018 | license | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -42.86 | 42.86 |
| | | | | Invoice Total: | -42.86 | 42.86 |
| | | | | Check Total: | -92.86 | 92.86 |
| 00027091 | 11/15/2018 | ESU7ADMI | Esu #7 | | | |
| 4530 | 11/14/2018 | | | 11/14/2018 | service call | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -37.50 | 37.50 |
| | | | | Invoice Total: | -37.50 | 37.50 |
| Nov 2018 | 11/14/2018 | | | 11/14/2018 | Network Operations Support | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -112.50 | 112.50 |
| | | | | Invoice Total: | -112.50 | 112.50 |
| | | | | Check Total: | -150.00 | 150.00 |
| 00027092 | 11/15/2018 | FAIRFIEL | Fairfield Inn | | | |
| 07Nov18 | 11/15/2018 | | | 11/15/2018 | conference | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | -109.95 | 109.95 |
| | | | | Invoice Total: | -109.95 | 109.95 |
| | | | | Check Total: | -109.95 | 109.95 |
| 00027093 | 11/15/2018 | FRONCOOP | Frontier Coop | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | fuel | |
| 1-2610-321-0-00 | | | Heat/Fuel | | -910.75 | 910.75 |
| 1-2750-336-0-00 | | | Gas And Oil | | -527.56 | 527.56 |
| 1-2760-160-0-00 | | | Sped Transportation | | -58.61 | 58.61 |
| | | | | Invoice Total: | -1,496.92 | 1,496.92 |
| | | | | Check Total: | -1,496.92 | 1,496.92 |
| 00027094 | 11/15/2018 | GENOCOMM | Genoa Community Hospital/ltc | | | |
| 99214 | 11/15/2018 | | | 11/15/2018 | Bus fee | |
| 1-2750-690-0-00 | | | Other/miscellaneous | | -106.00 | 106.00 |
| | | | | Invoice Total: | -106.00 | 106.00 |
| | | | | Check Total: | -106.00 | 106.00 |
| 00027095 | 11/15/2018 | GENOLEAD | Mary Kay Johnson | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | proceedings | |
| 1-2310-350-0-00 | | | Advertising And Printing | | -330.00 | 330.00 |
| | | | | Invoice Total: | -330.00 | 330.00 |
| | | | | Check Total: | -330.00 | 330.00 |
| 00027096 | 11/15/2018 | GENOMEDI | Genoa Medical Facility | | | |
| Med Nov 2018 | 11/15/2018 | | | 11/15/2018 | supplies | |
| 1-2130-400-0-00 | | | Health Services Supplies | | -3.64 | 3.64 |
| | | | | Invoice Total: | -3.64 | 3.64 |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | nurse contract | |

Check Journal

Fiscal Year: 2019

| Check Number Invoice Account Number | Date | Vendor ID Invoice Date | Vendor Name PO Number | Vendor Name Ereq Num | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|------------|---------------------------|-------------------------------|-------------------------|------------|---------------------|------------|--------------------------------------|
| 1-2130-300-0-00 | | | Health Services | | | | -6,202.00 | 6,202.00 |
| | | | | | | Invoice Total: | -6,202.00 | 6,202.00 |
| | | | | | | Check Total: | -6,205.64 | 6,205.64 |
| 00027097 | 11/15/2018 | GLOBTELE | Global Teletherapy | | | | | |
| 1693 | 11/15/2018 | | | | 11/15/2018 | October's bill | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | | -2,354.32 | 2,354.32 |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | | -5,493.43 | 5,493.43 |
| | | | | | | Invoice Total: | -7,847.75 | 7,847.75 |
| 1761 | 11/15/2018 | | | | 11/15/2018 | Nov. Billing Speech | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | | -6,873.14 | 6,873.14 |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | | -2,945.64 | 2,945.64 |
| | | | | | | Invoice Total: | -9,818.78 | 9,818.78 |
| | | | | | | Check Total: | -17,666.53 | 17,666.53 |
| 00027098 | 11/15/2018 | HAPPPUBLI | Happ Publishing | | | | | |
| Nov 2018 | 11/15/2018 | | | | 11/15/2018 | proceedings | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | | -216.39 | 216.39 |
| | | | | | | Invoice Total: | -216.39 | 216.39 |
| | | | | | | Check Total: | -216.39 | 216.39 |
| 00027099 | 11/15/2018 | HOLIINN | Holiday Inn Of Kearney | | | | | |
| Nov 2018 | 11/15/2018 | | | | 11/15/2018 | AD meeting | | |
| 1-2190-670-2-02 | | | Travel Expense & Mileage | | | | -195.90 | 195.90 |
| | | | | | | Invoice Total: | -195.90 | 195.90 |
| | | | | | | Check Total: | -195.90 | 195.90 |
| 00027100 | 11/15/2018 | HOMELEASIN | Hometown Leasing | | | | | |
| Nov 2018 | 11/13/2018 | | | | 11/13/2018 | copy contract | | |
| 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 |
| 00027101 | 11/15/2018 | HYVEE | Hyvee Food Stores Inc | | | | | |
| Nov 2018 | 11/15/2018 | | | | 11/15/2018 | supplies | | |
| 1-1199-410-1-01 | | | Supplies | | | | -60.00 | 60.00 |
| 1-1199-410-2-02 | | | Supplies | | | | -60.00 | 60.00 |
| | | | | | | Invoice Total: | -120.00 | 120.00 |
| | | | | | | Check Total: | -120.00 | 120.00 |
| 00027102 | 11/15/2018 | INNOPROT | INNOVATIVE PROTECTIVE INC | | | | | |
| 0253823 | 11/15/2018 | | | | 11/15/2018 | corner padding | | |
| 1-1221-410-2-02 | | | Supplies | | | | -200.00 | 200.00 |
| | | | | | | Invoice Total: | -200.00 | 200.00 |
| | | | | | | Check Total: | -200.00 | 200.00 |
| 00027103 | 11/15/2018 | ISLASUPP | Island Supply Welding Company | | | | | |
| 193987 | 11/15/2018 | | | | 11/15/2018 | supplies | | |
| 1-1199-410-2-02 | | | Supplies | | | | -9.30 | 9.30 |
| | | | | | | Invoice Total: | -9.30 | 9.30 |
| | | | | | | Check Total: | -9.30 | 9.30 |
| 00027104 | 11/15/2018 | JACKSERV | Jackson Services, Inc. | | | | | |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | PO Date | Description | Payable | Direct Deposit |
|--|--------------|-----------|---|------------|-----------------------|----------------------|--------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num Account Description | | | | Accrued Payment |
| Nov 2018 1-2610-410-0-00 | 11/15/2018 | | Supplies | 11/15/2018 | supplies | -1,014.45 | 1,014.45 |
| | | | | | Invoice Total: | -1,014.45 | 1,014.45 |
| | | | | | Check Total: | -1,014.45 | 1,014.45 |
| 00027105 Nov 2018 1-1199-670-1-01 | 11/15/2018 | JENNZYSS | Jennifer Zysset Travel /Training & Mileage | 11/15/2018 | mileage reimbursement | -11.99 | 11.99 |
| | | | | | Invoice Total: | -11.99 | 11.99 |
| | | | | | Check Total: | -11.99 | 11.99 |
| 00027106 Nov 2018 1-1221-670-2-02 | 11/15/2018 | JESSCZAR | Jessica Czarnik Travel Expense & Mileage | 11/15/2018 | reimbursement | -16.11 | 16.11 |
| | | | | | Invoice Total: | -16.11 | 16.11 |
| | | | | | Check Total: | -16.11 | 16.11 |
| 00027107 Nov 2018 1-1221-670-2-02 | 11/15/2018 | JESSTSCH | Jessica Tscahrtre Travel Expense & Mileage | 11/13/2018 | reimburse-Sped | -39.71 | 39.71 |
| | | | | | Invoice Total: | -39.71 | 39.71 |
| | | | | | Check Total: | -39.71 | 39.71 |
| 00027108 Nov 2018 1-1199-670-1-01 | 11/15/2018 | KARATHOM | Kara Thompson Travel /Training & Mileage | 11/15/2018 | mileage reimbursement | -23.98 | 23.98 |
| | | | | | Invoice Total: | -23.98 | 23.98 |
| | | | | | Check Total: | -23.98 | 23.98 |
| 00027109 Nov 2018 1-1199-670-1-01 | 11/15/2018 | KAROCONN | Karol Connelly Travel /Training & Mileage | 11/15/2018 | mileage | -11.99 | 11.99 |
| | | | | | Invoice Total: | -11.99 | 11.99 |
| | | | | | Check Total: | -11.99 | 11.99 |
| 00027110 20182497 1-1221-410-2-02 | 11/15/2018 | KEMVENT | KEM Ventures, Inc. Supplies | 11/15/2018 | Supplies-SPED | -160.66 | 160.66 |
| | | | | | Invoice Total: | -160.66 | 160.66 |
| | | | | | Check Total: | -160.66 | 160.66 |
| 00027111 Nov 2018 1-1199-410-1-01 | 11/15/2018 | KRISBOSA | Kris Bosak Supplies | 11/15/2018 | reimburse PBL project | -14.96 | 14.96 |
| | | | | | Invoice Total: | -14.96 | 14.96 |
| | | | | | Check Total: | -14.96 | 14.96 |
| 00027112 Nov 2018 1-1199-410-1-01 1-1199-410-2-02 | 11/15/2018 | LARUE | LaRue Distributing Supplies Supplies | 11/15/2018 | supplies | -342.03 -1,008.16 | 342.03 1,008.16 |
| | | | | | Invoice Total: | -1,350.19 | 1,350.19 |
| | | | | | Check Total: | -1,350.19 | 1,350.19 |

Check Journal

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 |
| 00027113 | 11/15/2018 | LIBRBOOK | Librarians' Book Express | | | | |
| 1311957 | 11/15/2018 | | | 11/15/2018 | books | | |
| 1-2222-430-2-02 | | | Library Books | | | -198.14 | 198.14 |
| | | | | | Invoice Total: | -198.14 | 198.14 |
| | | | | | Check Total: | -198.14 | 198.14 |
| 00027114 | 11/15/2018 | LIBRCHOI | Librarian's Choice | | | | |
| 1311941 | 11/15/2018 | | | 11/15/2018 | library books | | |
| 1-2222-430-2-02 | | | Library Books | | | -517.22 | 517.22 |
| | | | | | Invoice Total: | -517.22 | 517.22 |
| | | | | | Check Total: | -517.22 | 517.22 |
| 00027115 | 11/15/2018 | LINCJOUR | Lincoln Journal Star | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | Telegram | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -148.34 | 148.34 |
| | | | | | Invoice Total: | -148.34 | 148.34 |
| | | | | | Check Total: | -148.34 | 148.34 |
| 00027116 | 11/15/2018 | LOUPPOWE | Loup Power District | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | electrical bill | | |
| 1-2610-322-0-00 | | | Electricity | | | -6,900.94 | 6,900.94 |
| | | | | | Invoice Total: | -6,900.94 | 6,900.94 |
| | | | | | Check Total: | -6,900.94 | 6,900.94 |
| 00027117 | 11/15/2018 | LOUSSPOR | Lou's Sporting Goods | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | supplies | | |
| 1-2190-410-2-02 | | | Supplies | | | -821.53 | 821.53 |
| | | | | | Invoice Total: | -821.53 | 821.53 |
| | | | | | Check Total: | -821.53 | 821.53 |
| 00027118 | 11/15/2018 | MARC | MidAmerican Research Chemical | | | | |
| 0648599 | 11/15/2018 | | | 11/15/2018 | field paint | | |
| 1-2190-410-2-02 | | | Supplies | | | -3,135.50 | 3,135.50 |
| | | | | | Invoice Total: | -3,135.50 | 3,135.50 |
| 0650311 | 11/15/2018 | | | 11/15/2018 | supplies | | |
| 1-2610-410-0-00 | | | Supplies | | | -2,206.62 | 2,206.62 |
| | | | | | Invoice Total: | -2,206.62 | 2,206.62 |
| | | | | | Check Total: | -5,342.12 | 5,342.12 |
| 00027119 | 11/15/2018 | MCILCOMP | Mcilnay & Company | | | | |
| 1900 | 11/15/2018 | | | 11/15/2018 | repair Sc | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -360.99 | 360.99 |
| | | | | | Invoice Total: | -360.99 | 360.99 |
| | | | | | Check Total: | -360.99 | 360.99 |
| 00027120 | 11/15/2018 | MEDCO | MEDCO | | | | |
| 2016859 | 11/15/2018 | | | 11/15/2018 | nurse supplies | | |
| 1-2130-400-0-00 | | | Health Services Supplies | | | -325.30 | 325.30 |
| | | | | | Invoice Total: | -325.30 | 325.30 |
| | | | | | Check Total: | -325.30 | 325.30 |
| 00027121 | 11/15/2018 | MELIELLI | Melissa Ellingson | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | Reimburse supplies | | |

Check Journal

Fiscal Year: 2019

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID Invoice Date PO Number | Vendor Name Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|----------------------|-------------------------------------|--|------------|--------------------|-----------|--------------------------------------|
| 1-1221-410-2-02 | | | Supplies | | | -50.90 | 50.90 |
| | | | | | Invoice Total: | -50.90 | 50.90 |
| | | | | | Check Total: | -50.90 | 50.90 |
| 00027122 | 11/15/2018 | MELIWORT | Melissa Wortmann | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | 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 |
| 00027123 | 11/15/2018 | MIDWCONN | Midwest Connect | | | | |
| 78669 | 11/15/2018 | | | 11/15/2018 | postage supplies | | |
| 1-2510-341-0-00 | | | Postage | | | -195.00 | 195.00 |
| | | | | | Invoice Total: | -195.00 | 195.00 |
| | | | | | Check Total: | -195.00 | 195.00 |
| 00027124 | 11/15/2018 | MODOOR | M & O Door Products | | | | |
| 0091016 | 11/15/2018 | | | 11/15/2018 | SPED room | | |
| 1-1221-530-2-02 | | | Furniture & Equipment | | | -2,529.00 | 2,529.00 |
| | | | | | Invoice Total: | -2,529.00 | 2,529.00 |
| 91231 | 11/15/2018 | | | 11/15/2018 | keys | | |
| 1-2620-410-0-00 | | | Supplies | | | -12.50 | 12.50 |
| | | | | | Invoice Total: | -12.50 | 12.50 |
| | | | | | Check Total: | -2,541.50 | 2,541.50 |
| 00027125 | 11/15/2018 | NAPAAUTO | Napa Auto Parts | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | supplies | | |
| 1-2620-410-0-00 | | | Supplies | | | -5.29 | 5.29 |
| | | | | | Invoice Total: | -5.29 | 5.29 |
| | | | | | Check Total: | -5.29 | 5.29 |
| 00027126 | 11/15/2018 | NASB | Nasb | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | state conference | | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | | -1,830.00 | 1,830.00 |
| | | | | | Invoice Total: | -1,830.00 | 1,830.00 |
| | | | | | Check Total: | -1,830.00 | 1,830.00 |
| 00027127 | 11/15/2018 | NCSA | Ncsa | | | | |
| 57638 | 11/15/2018 | | | 11/15/2018 | Safety Summit | | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | | -115.00 | 115.00 |
| | | | | | Invoice Total: | -115.00 | 115.00 |
| 57882 | 11/15/2018 | | | 11/15/2018 | Fall Ed Tech Conf. | | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | | -175.00 | 175.00 |
| | | | | | Invoice Total: | -175.00 | 175.00 |
| | | | | | Check Total: | -290.00 | 290.00 |
| 00027128 | 11/15/2018 | OLSOPEST | Olson's Pest Technicians | | | | |
| 122482 | 11/15/2018 | | | 11/15/2018 | 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 |
| 00027129 | 11/15/2018 | ONESOUR | One Source | | | | |

Check Journal

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 |
| 1599-20181031 | 11/15/2018 | | | 11/15/2018 | employment fees | | |
| 1-2320-318-0-00 | | | Contracted Services/maintenan | | | -75.00 | 75.00 |
| | | | | | Invoice Total: | -75.00 | 75.00 |
| | | | | | Check Total: | -75.00 | 75.00 |
| 00027130 | 11/15/2018 | PLATVALL | Platte Valley Pest Control | | | | |
| 11208 | 11/15/2018 | | | 11/15/2018 | 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 |
| 00027131 | 11/15/2018 | POLKCOUN | Polk County Rppd | | | | |
| Nov 2018-C | 11/15/2018 | | | 11/15/2018 | Electrical Bill | | |
| 1-2610-322-0-00 | | | Electricity | | | -974.90 | 974.90 |
| | | | | | Invoice Total: | -974.90 | 974.90 |
| | | | | | Check Total: | -974.90 | 974.90 |
| 00027132 | 11/15/2018 | PRESHOUS | PRESTWICK HOUSE/LEWIS & CLARK BOOKSELLERS | | | | |
| 359275 | 11/15/2018 | | | 11/15/2018 | English | | |
| 1-1199-410-2-02 | | | Supplies | | | -22.95 | 22.95 |
| | | | | | Invoice Total: | -22.95 | 22.95 |
| | | | | | Check Total: | -22.95 | 22.95 |
| 00027133 | 11/15/2018 | RECKASSO | Recknor & Associates | | | | |
| 2011 | 11/15/2018 | | | 11/15/2018 | legal fees | | |
| 1-2310-317-0-00 | | | Legal Services | | | -1,360.00 | 1,360.00 |
| | | | | | Invoice Total: | -1,360.00 | 1,360.00 |
| | | | | | Check Total: | -1,360.00 | 1,360.00 |
| 00027134 | 11/15/2018 | SACKLUMB | Sack Lumber Company | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | supplies | | |
| 1-2620-410-0-00 | | | Supplies | | | -2,963.48 | 2,963.48 |
| | | | | | Invoice Total: | -2,963.48 | 2,963.48 |
| | | | | | Check Total: | -2,963.48 | 2,963.48 |
| 00027135 | 11/15/2018 | SCHONURS | School Nurse | | | | |
| 0691572 | 11/15/2018 | | | 11/15/2018 | nurse supplies | | |
| 1-2130-400-0-00 | | | Health Services Supplies | | | -191.74 | 191.74 |
| | | | | | Invoice Total: | -191.74 | 191.74 |
| | | | | | Check Total: | -191.74 | 191.74 |
| 00027136 | 11/15/2018 | SCHOREAD | Scholastic Reading Club | | | | |
| Nov 18 Buhl | 11/15/2018 | | | 11/15/2018 | supplies | | |
| 1-1199-410-1-01 | | | Supplies | | | -110.50 | 110.50 |
| | | | | | Invoice Total: | -110.50 | 110.50 |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | supplies | | |
| Matthes | | | | | | | |
| 1-1199-410-1-01 | | | Supplies | | | -48.00 | 48.00 |
| | | | | | Invoice Total: | -48.00 | 48.00 |
| | | | | | Check Total: | -158.50 | 158.50 |
| 00027137 | 11/15/2018 | SCHOSPEC | School Specialty Supply | | | | |
| 208121750939 | 11/15/2018 | | | 11/15/2018 | supplies-Elem | | |

Check Journal

Fiscal Year: 2019

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID Invoice Date | Vendor Name PO Number | Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|----------------------|---------------------------|--------------------------|---------------------------------|------------|----------------------|-----------|--------------------------------------|
| 1-1199-410-1-01 | | | | Supplies | | | -34.38 | 34.38 |
| | | | | | | Invoice Total: | -34.38 | 34.38 |
| | | | | | | Check Total: | -34.38 | 34.38 |
| 00027138 | 11/15/2018 | SERVMAST | | Service Master by Shevlin | | | | |
| 5842 | 11/15/2018 | | | | 11/15/2018 | 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 |
| 00027139 | 11/15/2018 | SIEMENS | | Siemens | | | | |
| 5445254507 | 11/15/2018 | | | | 11/15/2018 | service order | | |
| 1-2620-318-0-00 | | | | Contracted Services/maintenan | | | -1,447.35 | 1,447.35 |
| | | | | | | Invoice Total: | -1,447.35 | 1,447.35 |
| | | | | | | Check Total: | -1,447.35 | 1,447.35 |
| 00027140 | 11/15/2018 | SOUTCARL | | Southern Carlson Inc. | | | | |
| CB16429291 | 11/15/2018 | | | | 11/15/2018 | supplies-Shop | | |
| 1-1199-410-2-02 | | | | Supplies | | | -306.19 | 306.19 |
| | | | | | | Invoice Total: | -306.19 | 306.19 |
| | | | | | | Check Total: | -306.19 | 306.19 |
| 00027141 | 11/15/2018 | TEACPARA | | Teachers Paradise.com | | | | |
| 1819-158 | 11/15/2018 | 1819-158 | | | 11/15/2018 | supplies-Elementary | | |
| 1-1199-410-1-01 | | | | Supplies | | | -41.72 | 41.72 |
| | | | | | | Invoice Total: | -41.72 | 41.72 |
| 1819-159 | 11/15/2018 | 1819-159 | | | 11/15/2018 | supplies-elementary | | |
| 1-1199-410-1-01 | | | | Supplies | | | -65.65 | 65.65 |
| | | | | | | Invoice Total: | -65.65 | 65.65 |
| | | | | | | Check Total: | -107.37 | 107.37 |
| 00027142 | 11/15/2018 | TIGEDIRE | | Tiger Direct | | | | |
| B03331080101 | 11/15/2018 | | | | 11/15/2018 | supplies-Lan Man | | |
| 1-1199-382-0-00 | | | | Distance Learning & Technology | | | -559.96 | 559.96 |
| | | | | | | Invoice Total: | -559.96 | 559.96 |
| | | | | | | Check Total: | -559.96 | 559.96 |
| 00027143 | 11/15/2018 | TKELEC | | TK Electrical Services | | | | |
| 838 | 11/15/2018 | | | | 11/15/2018 | electrical work | | |
| 1-2620-318-0-00 | | | | Contracted Services/maintenan | | | -70.00 | 70.00 |
| | | | | | | Invoice Total: | -70.00 | 70.00 |
| 844 | 11/15/2018 | | | | 11/15/2018 | electrical work | | |
| 1-1221-318-2-02 | | | | Contracted Services/maintenan | | | -1,141.65 | 1,141.65 |
| | | | | | | Invoice Total: | -1,141.65 | 1,141.65 |
| 854 | 11/15/2018 | | | | 11/15/2018 | electrical work | | |
| 1-2620-318-0-00 | | | | Contracted Services/maintenan | | | -681.00 | 681.00 |
| | | | | | | Invoice Total: | -681.00 | 681.00 |
| | | | | | | Check Total: | -1,892.65 | 1,892.65 |
| 00027144 | 11/15/2018 | TODHEIER | | Tod Heier | | | | |
| November 2018 | 11/15/2018 | | | | 11/15/2018 | mileage/conf expense | | |
| 1-2410-670-1-01 | | | | Travel Expense & Mileage | | | -728.60 | 728.60 |

Check Journal

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 | Payable |
| | | | | | Invoice Total: | 728.60 |
| | | | | | Check Total: | 728.60 |
| 00027145 | 11/15/2018 | TONTSERV | Tonto's Service | | | |
| 39025 | 11/15/2018 | | | 11/15/2018 | bus repair | |
| 1-2750-338-0-00 | | | Transportation Repairs | | -916.91 | 916.91 |
| | | | | | Invoice Total: | 916.91 |
| | | | | | Check Total: | 916.91 |
| 00027146 | 11/15/2018 | TRAUTO | T & R Auto Repair | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | Transp. Repairs | |
| 1-2750-338-0-00 | | | Transportation Repairs | | -2,007.41 | 2,007.41 |
| | | | | | Invoice Total: | 2,007.41 |
| | | | | | Check Total: | 2,007.41 |
| 00027147 | 11/15/2018 | TRPSQCPU | Twin River Quality Capital Purpose Undertakin | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | loan to make bond payment | |
| 1-8000-751-0-00 | | | Transfers To Other Funds | | -60,000.00 | 60,000.00 |
| | | | | | Invoice Total: | 60,000.00 |
| | | | | | Check Total: | 60,000.00 |
| 00027148 | 11/15/2018 | USCELL | U.S. Cellular | | | |
| 0273754539 | 11/15/2018 | | | 11/15/2018 | cell phones | |
| 1-2510-342-0-00 | | | Telephone | | -236.49 | 236.49 |
| | | | | | Invoice Total: | 236.49 |
| | | | | | Check Total: | 236.49 |
| 00027149 | 11/15/2018 | VERIZON | Verizon | | | |
| 9816329057 | 11/15/2018 | | | 11/15/2018 | internet | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -80.08 | 80.08 |
| | | | | | Invoice Total: | 80.08 |
| | | | | | Check Total: | 80.08 |
| 00027150 | 11/15/2018 | VILLSILV | Village of Silver Creek | | | |
| Nov 18 | 11/15/2018 | | | 11/15/2018 | water,sewer SC | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | -191.30 | 191.30 |
| | | | | | Invoice Total: | 191.30 |
| | | | | | Check Total: | 191.30 |
| 00027151 | 11/15/2018 | WAGEWORKS | Wage Works | | | |
| 985544 | 11/15/2018 | | | 11/15/2018 | fees | |
| 1-1199-630-1-01 | | | Dues And Fees | | -55.00 | 55.00 |
| 1-1199-630-2-02 | | | Dues And Fees | | -55.00 | 55.00 |
| | | | | | Invoice Total: | 110.00 |
| | | | | | Check Total: | 110.00 |
| 00027152 | 11/15/2018 | WALMDISC | Wal-mart Community | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | Supplies | |
| 1-2320-410-0-00 | | | Supplies | | -94.33 | 94.33 |
| | | | | | Invoice Total: | 94.33 |
| | | | | | Check Total: | 94.33 |
| 00027153 | 11/15/2018 | WEXBANK | WEX Bank | | | |
| 56424905 | 11/15/2018 | | | 11/15/2018 | fuel | |

Check Journal

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 |
|---|----------------------|------------------------|--|------------|-----------------------------|--------------------|--------------------------------------|
| 1-2750-336-0-00 | | | Gas And Oil | | | -3,131.12 | 3,131.12 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -347.90 | 347.90 |
| | | | | | Invoice Total: | -3,479.02 | 3,479.02 |
| | | | | | Check Total: | -3,479.02 | 3,479.02 |
| 00027154 | 11/15/2018 | WYNNORLD | Wynn's World LLC | | | | |
| 7989 | 11/15/2018 | | | 11/15/2018 | Deductible on school pickup | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | -500.00 | 500.00 |
| | | | | | Invoice Total: | -500.00 | 500.00 |
| 7999 | 11/15/2018 | | | 11/15/2018 | repairs | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | -408.08 | 408.08 |
| | | | | | Invoice Total: | -408.08 | 408.08 |
| | | | | | Check Total: | -908.08 | 908.08 |
| 00027155 | 11/15/2018 | ZEEMEDI | Zee Medical Service Company | | | | |
| 125-014167 | 11/15/2018 | | | 11/15/2018 | supplies | | |
| 1-2130-400-0-00 | | | Health Services Supplies | | | -56.00 | 56.00 |
| | | | | | Invoice Total: | -56.00 | 56.00 |
| | | | | | Check Total: | -56.00 | 56.00 |
| 00027156 | 11/15/2018 | ZIEGOIL | Ziegler Oil Company | | | | |
| Nov 2018 | 11/15/2018 | | | 11/15/2018 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -499.70 | 499.70 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -60.00 | 60.00 |
| | | | | | Invoice Total: | -559.70 | 559.70 |
| | | | | | Check Total: | -559.70 | 559.70 |
| 1 - GENERAL FUND | | | | | | -198,639.10 | 198,639.10 |
| Total of Computer Checks | | | | | | -198,639.10 | 198,639.10 |

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

| | | | | | | | |
|-------------------------------|------------|----------|---------------------|------------|--------------------|------------------|-----------------|
| 00026790 | 11/15/2018 | LAMAWOMB | Lamarr Womble | | | | |
| 26790 | 11/13/2018 | | | 11/13/2018 | Inv 24556 -Speaker | | |
| 1-1199-690-1-01 | | | Other/misc | | | -1,150.00 | 1,150.00 |
| 1-1199-690-2-02 | | | Other/miscellaneous | | | -1,150.00 | 1,150.00 |
| | | | | | Invoice Total: | -2,300.00 | 2,300.00 |
| | | | | | Check Total: | -2,300.00 | 2,300.00 |
| Total of Manual Checks | | | | | | -2,300.00 | 2,300.00 |

Fund Summary

| | | |
|------------------|-------------|------------|
| 1 - GENERAL FUND | -200,939.10 | 200,939.10 |
|------------------|-------------|------------|

Payroll Summary

| | | |
|----------------------|--------------------|-------------------|
| Report Total: | -200,939.10 | 200,939.10 |
|----------------------|--------------------|-------------------|

**Twin River Board of Education
Monthly Meeting
11-19-18**

PreK-6 Principal's Report

I. Tri-State Special Education Conference (SPED/504)

A. Mrs. Hebda and I attended

B. Sessions attended:

-SPED and 504 Law—The Year in Review (IDEA hasn't changed since 2004/ Section 504 for decades—but courts continue to interpret and apply differently);

-Shortened School Days and Homebound Students (Least Restrictive Environments and appropriateness of shortened school days or homebound students with disabilities);

-Comparing and Contrasting IDEA and Section 504 (compare and contrast IDEA and Section 504—purposes of law, evaluation procedures, eligibility requirements, FAPE, delivery of services and LRE);

-Discipline of Students with Disabilities for Teachers/Educators (key discipline rules and regulations affected in the discipline of students with disabilities);

-Endrew F. and the Future of Special Education (how has the definition of FAPE been interpreted after the SCOTUS Endrew F. decision);

-The General Educator's Responsibilities under IDEA (role of the general educator in addressing the needs of children with disabilities, including their role in the evaluation process, IEP development and IEP implementation.

II. Schuyler Tech Fair

A. Group of HS HAL students attended the day (national speakers, colleges, vendors, student technology projects)

III. Assessment Update

A. NSCAS score embargoed until December 21st

B. ACT-Columbus Telegram Article: CHS 19.1/Lakeview 19.2/State 19.4....TR 19.4

IV. PBL Update

A. Several projects going on; cross-curricular Physical Education/ELA; Music/Science; Reading/Social Studies; ELA/Social Studies

V. Teacher Evaluations

A. Formal and informal evaluations continuing according to the district's evaluation plan following the Danielson Framework

High School Principal's Report

11-19-2018

I. Recent School Activity

- **FCCLA** - Attended National Cluster Meeting in Louisville, KY (21 students) on 11/9-11, Prepared and served pie and coffee to Veterans following the Veteran's Day activity on 11/12
- **FBLA** - Contacted and prepared lists of Veteran's for all three local Posts, Sponsored blood drive on 11/2, Sponsored community appliance clean up in October
- **Student Council** - Prepared treats for staff throughout National Education Week, Sponsored annual dodgeball tournament on 11/16
- 11/1 - All Juniors attended County Government Day in Fullerton (Mr. Stalder sponsored)
- 11/9 - School Assembly, Lazaar Womble of Coolspeak, 2 presentations (3-8) and (7-12). Message presented included leadership, working with others, being a people person, anti-bullying.
- 11/12 - Veteran's Day Program, Thank you to John Buhl, Mr. Stalder, FCCLA, FBLA, TR Band, and TR Chorus.
- 11/15 - UNL Math Day attended by 6 students sponsored by Mr. Robb

II. Meetings and Workshops

- 10/23 - Principal Cluster @ ESU7 8:00-12:00
- 10/24 - CIP Workshop @ ESU7 9:00-3:30
- 11/12 - Data Team Retreat 1:00-3:30
- 11/14 - ACT Webinar 10:00-11:00

III. School Updates

- 10/17 - Early Out Wednesday - PD with Curriculum Trak
- 11/14 - Early Out Wednesday - PD with Data Review (MAPS), Q&A Curriculum Trak, PBL prep time
- 11/16 - SHARP surveys (Youth Risk and Behavior, Nebraska Risk and Protective Factor Student) were administered, grades 8, 10, 12
- District School Improvement Steering Committee continues to work on materials preparation for external review.

Activities Report: 9-17-2018

Recent news

- Waiting for a call back from Anderson Ladd, who installed the gym floor
- NSAA legislation from District II meeting- transferring back to home district, bowling, girls wrestling, 9 man football committee

Upcoming events, meetings

- Nov. 28 District One Act

Meetings, professional development

- Oct. 17 EHC AD meeting
- Nov. 3-5 NSIAAA Fall Conference
- Nov. 6 EHC superintendent meeting
- Nov. 7 NSAA District II meeting
- Nov. 12 Data team
- Nov. 19 Admin meeting

Other information

- Titanic Series- teachers won the dodgeball event
 - Next event is the karaoke challenge on January 3rd
- Activity updates
 - JH Girls Basketball and Wrestling now underway
 - JH Wrestling has had 3 tournaments
 - JH GBB has played 2 games
 - HS Wrestling, Girls and Boys Basketball started practicing November 12th, first competitions are Nov. 29th (G/B BB @ North Bend) and Nov. 30th (Wrestling at Lakeview Invite)
 - Speech season has started (1st competition January 12th)

| 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 | 24 | 24 | 24 | | | | | | |
| K | 26 | 26 | 26 | 26 | | | | | | |
| 1st | 43 | 42 | 42 | 43 | | | | | | |
| 2nd | 23 | 23 | 23 | 24 | | | | | | |
| 3rd | 29 | 29 | 31 | 30 | | | | | | |
| 4th | 21 | 21 | 21 | 21 | | | | | | |
| 5th | 35 | 35 | 35 | 35 | | | | | | |
| 6th | 27 | 27 | 26 | 26 | | | | | | |
| Total | 229 | 227 | 228 | 229 | | | | | | |
| Silver Creek | | | | | | | | | | |
| K | 0 | 0 | 0 | 0 | | | | | | |
| 1st | 0 | 0 | 0 | 0 | | | | | | |
| 2nd | 0 | 0 | 0 | 0 | | | | | | |
| 3rd | 4 | 4 | 4 | 5 | | | | | | |
| 4th | 10 | 10 | 10 | 10 | | | | | | |
| 5th | 5 | 5 | 5 | 5 | | | | | | |
| 6th | 11 | 11 | 11 | 11 | | | | | | |
| Total | 30 | 30 | 30 | 31 | | | | | | |
| Elementary | 259 | 257 | 258 | 260 | | | | | | |
| 7th | 23 | 23 | 23 | 23 | | | | | | |
| 8th | 29 | 29 | 29 | 29 | | | | | | |
| Totals | 52 | 52 | 52 | 52 | | | | | | |
| 9th | 36 | 36 | 36 | 36 | | | | | | |
| 10th | 38 | 38 | 38 | 38 | | | | | | |
| 11th | 26 | 26 | 26 | 25 | | | | | | |
| 12th | 41 | 41 | 41 | 41 | | | | | | |
| Total | 141 | 141 | 141 | 140 | | | | | | |
| Grand Total | 452 | 450 | 451 | 452 | | | | | | |

Superintendent's Report

November 2018

Since our last meeting, I attended the following workshops/seminars:

October 24th – School Improvement in Columbus with Mr. Metzger, Mrs. Kuntz, and Mrs. Strain. NDE had a representative in attendance who would answer our questions about what documentations we needed to have in place for our external visit this spring.

October 30th – John Reeg and I attended a facilities seminar. We learned about planning for a facility, some funding mechanisms, both good and bad stories from other district who attempted bond levies, and legal issues to help keep a district out of trouble.

November 1 & 2 - Fall NETA Conference – The pre-conference was focused on makerspaces. This can consist of just about anything. Some of the items on display and to play with were small drones, little robots that can be programmed, a board to build video games which can be played on smart phones. Some good stuff to build creative skills.

Some of the sessions I attended concerned legal issues, of course, math apps for young learners, Open Educational Resources for Nebraska, coding for young students, and using Zoom in the Classroom.

This past week, I attended the State Education Conference. This used to be known as School Boards' Convention. I attended a pre-conference that focused on school safety. One of the more interesting sessions was presented by Grand Island Public. The program is called Think, Make, Create. It is a mobile makerspace lab and is run after school. GIPS received a beyond school bells grant to help fund this program.

The other notable session was put on by Karen Haase and Bobby Truhe. Their focus was on Law Enforcement, Discipline and Special Ed Students. They focused on what Board members can know and what they cannot know. I always find their session very informative.

Veterans Days Observation – (Only if Mr. Metzger does not talk about this.)

Other?

RECOGNITION LETTER

October 30, 2018

Twin River Public School

Board of Education

816 Willard Ave

Genoa, NE 68640

Dear Negotiations Committee:

The Twin River Education Association requests that the school board of the Twin River Public Schools take action to recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2020-2021** contract year.

Please direct your response to the under-signed.

Sincerely,

A handwritten signature in blue ink that reads "Britton Andreassen". The signature is written in a cursive style with a large initial 'B'.

Britton Andreassen

Negotiations Team Member

Twin River Education Association