

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, April 15, 2019 7:30 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: 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 - Mrs. Cook's Students - PBL results.
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. Complete and Take Possible Action to Complete the Documentation and Purchase the South 1/2 of Lot 2, Block 15 (66X142) Willard's 2nd - Genoa, Nance County, Nebraska

10.2. Consider and Take Possible Action to Accept Resignation(s)

10.3. Consider and Take Possible Action to Waive Required Instructional Hours for Class of 2019 Provided a Student Has Met The Requirements for Graduation

10.4. Consider and Take Possible Action to Approve New Hire(s)

10.5. Consider and Take Possible Action to Approve Expenditures for FBLA Members Who Qualified For National Convention and The Days They Compete.

10.6. Consider and Take Possible Action to Approve Expenditures for FCCLA Members Who Qualified For National Convention and The Days They Compete.

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
816 Willard Avenue
Genoa, NE 68640
Monday, March 18, 2019 7:30 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: 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

Motion to Approve Agenda Passed with a motion by Dan Preister and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

4. Approval of Minutes of Previous Meetings

Motion to approve Minutes of Previous Meetings Passed with a motion by David Baxa and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

5. Program Spotlight

6. Treasurer's Financial Report

Motion to approve Treasurer's Financial Report Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

7. Approval of Claims

Motion to approve Claims Passed with a motion by John Nelson and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

8. Reports of Administrators and Committees

8.1. Visitors

8.2. Principal's Reports

PreK-6 Principal's Report

Blood Drive took place today, March 18th. Members of the boys' and girls' basketball team worked the drive. Red Cross will make scholarships available to Twin River students. Round-up dates for Kindergarten is April 11th and Prekindergarten is March 28th. Administration is developing and coordinating a two-site flood plan for the situation at both sites. NSCAS (Nebraska Student-Centered Assessment System) - ELA/Math/Science staff continue to prepare student. Test Wiz and on-line practice tests continue. Test Window: March 18th - May 3rd— they will be re-assessing the dates that assessments will be administered.

Recent School Activity - February Student of the Month - Clay Brandenburger - FBLA is taking 35 students to State Conference in Omaha April 4-6. Projects included Public Service announcement on the importance of soft skills, American Enterprise report including the Farmer's Market put on this past summer, a Go Green Challenge, Step up 2 Tech, March of Dimes, Public Speaking on Money Management, Social Media Campaign, Client Service, Graphic Design, and preparing the seniors for Job Interview. Ag classes to Central City on March 13, preparing greenhouse. District Speech was March 13, one state qualifier - Nic Euse in Persuasive Speaking. Meetings and Workshops - 2/19 - ESU Planning Meeting for next year's services. 3/12 - Administration Meeting. School Updates - 3rd Quarter ended March 6 - ACT Test scheduled for April 2 and ELPA21 is currently testing. Freshmen took the PSAT on March 13.

Work continues in preparing for the external review scheduled for April 15 and 16 and they are currently working to prepare next year's schedule in order to get pre-registration started.

8.3. Activities Report

Recent news- Mr. Zysset gave appreciation to everyone's efforts and cooperation with Friday's flooding and evacuation to the school. Schedules for 2019-2020 are almost finalized and ready to print posters. Helping prepare for external accreditation visit. Upcoming events and meetings- start of spring sports competitions have begun. Meetings and Professional Development since last school board meeting- Admin meetings- March 12th, 15th, and 17th. Activity updates -Girls Basketball: 13-11 final record, Halle Konz (3rd team) & Gabi Wieck Honorable Mention All-Conference recognition-Boys Basketball: 11-12 final record, Joe Zwiener & Brandon Miller both received Honorable Mention All-Conference recognition

Speech had a loaded district, sophomore Nic Euse qualified for state speech (Persuasive). Mr. Zysset attended District Speech and spoke about how well the Twin River students performed. FFA: Agronomy workshop in Lincoln March 2nd, District Livestock Judging in Central City March 12th (both junior and senior teams qualified for state). Floriculture class picked up flowers on March 13th. There were 20 students qualified for State FFA. FCCLA: Peer Education Conference in Kearney February 25th.

8.4. Superintendent Report

Dr. Weidner spoke about the Legislative Conference he attended on March 5th. Topics discussed were "Property Tax Relief" and "Americanism Bill". He will be attending the next Legislative Conference on April 8th. Due to the unfortunate circumstances that have occurred with the weather, Dr. Weidner has been working with the Administration Team to work out a plan going forward with both sites. There have many things to discuss and take into consideration and discuss. Meetings have been held with teaching staff, substitutes, kitchen staff, IT support, and bus drivers. The plan is to have school in session as soon as possible.

Prom will remain the same and be held on Saturday, March 23rd at Genoa.

8.5. Board of Education Report

John Reeg sat in on the Administration Team meeting over the weekend over flood plan discussion for two-sites, and was thoroughly impressed. He would like to schedule a Board Retreat in the near future where we want to go as a District.

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Accept Resignations

Motion to Accept Resignations for Melissa Wortmann as Instrumental Instruction Teacher and Jeff Morris as Head Coach of HS Girls Basketball and Dan Koziol as Assistant Coach of HS Girls Basketball Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.2. Consider and Take Possible Action to Approve McREL Evaluation Instrument for Superintendent.

Motion to Approve McREL Evaluation Instrument for Superintendent Passed with a motion by Jennifer Swantek and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.3. Consider and Take Possible Action to Declare 1997 White Ford Pickup No Longer Suitable for School Use

Motion to Declare 1997 White Ford Pickup No Longer Suitable for School Use Passed with a motion by David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.4. Consider and Take Possible Action to Approve Calendar for 2019 - 2020 School Year

Motion to Approve Calendar for 2019 - 2020 School Year Passed with a motion by Dan Preister and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.5. Consider and Take Possible Action to Approve Amendments to Policy 5014, Homeless Students

Motion to Approve Amendments to Policy 5014, Homeless Students Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.6. Consider and Take Possible Action to Approve Contract with ESU 7 for Special Education Services For School Year 2019 - 2020

Motion to Approve Contract with ESU 7 for Special Education Services For School Year 2019 - 2020 Passed with a motion by Jennifer Swantek and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.7. Consider and Take Possible Action to Approve Speech Therapy Services with Central Nebraska Rehabilitation Services for School Year 2019 - 2020

Motion to Approve Speech Therapy Services with Central Nebraska Rehabilitation Services for School Year 2019 - 2020 Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.8. Consider and Take Possible Action to Approve Contract with City of Genoa for Use of Baseball Field

Motion to Approve Contract with City of Genoa for Use of Baseball Field Passed with a motion by Dan Preister and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Board Meeting for April 15th, 2019 at 7:30 p.m. in Room 503, West Building, Genoa Site Passed with a motion by David Baxa and a second by John Reeg.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

12. Executive Session

Motion to enter into Executive Session at 8:50 p.m. Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Motion to come out of Executive Session at 9:15 p.m. Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

13. Consider and Take Possible Action to Authorize the Board President to Sign Small Claims Complaint Against Justina MacDonald.

Motion to Authorize the Board President to Sign Small Claims Complaint Against Justina MacDonald Passed with a motion by David Baxa and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

14. Adjournment

Motion to Adjourn at 9:16 p.m. Passed with a motion by David Baxa and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Jennifer Swantek, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2019

| Check Number Invoice Account Number | Date | Vendor ID Invoice Date | Vendor Name PO Number Account Description | Ereq Num | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|------------|---------------------------|---|------------|---------|---------------------------|------------|--------------------------------------|
| Journal Number: 536 | | | Check Journal | | | Posted: 04/11/2019 | | |
| Computer Checks | | | | | | | | |
| 1 - GENERAL FUND | | | | | | | | |
| Bank Account :A - Genoa Natl Bank Gen | | | | | | | | |
| 00027644 | 04/11/2019 | APPLCONN | APPLIED CONNECTIVE | | | | | |
| 111573 | 04/10/2019 | | | 04/10/2019 | | bus camera installs | | |
| 1-2750-319-0-00 | | | Other Professional Services | | | | -2,524.53 | 2,524.53 |
| | | | | | | Invoice Total: | -2,524.53 | 2,524.53 |
| 111574 | 04/10/2019 | | | 04/10/2019 | | bus cameras | | |
| 1-2750-319-0-00 | | | Other Professional Services | | | | -2,435.43 | 2,435.43 |
| | | | | | | Invoice Total: | -2,435.43 | 2,435.43 |
| 112537 | 04/10/2019 | | | 04/10/2019 | | onsite voice services | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | | -124.50 | 124.50 |
| | | | | | | Invoice Total: | -124.50 | 124.50 |
| 112663 | 04/10/2019 | | | 04/10/2019 | | work Silver Creek | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | | -2,018.04 | 2,018.04 |
| | | | | | | Invoice Total: | -2,018.04 | 2,018.04 |
| 112680 | 04/10/2019 | | | 04/10/2019 | | cameras Silver Creek | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | | -1,220.73 | 1,220.73 |
| | | | | | | Invoice Total: | -1,220.73 | 1,220.73 |
| 113466 | 04/10/2019 | | | 04/10/2019 | | SPED room | | |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | | -605.10 | 605.10 |
| | | | | | | Invoice Total: | -605.10 | 605.10 |
| 11575 | 04/10/2019 | | | 04/10/2019 | | bus cameras | | |
| 1-2750-319-0-00 | | | Other Professional Services | | | | -2,785.43 | 2,785.43 |
| | | | | | | Invoice Total: | -2,785.43 | 2,785.43 |
| | | | | | | Check Total: | -11,713.76 | 11,713.76 |
| 00027645 | 04/11/2019 | BANKOFAMER | Bank of America | | | | | |
| 0554 Apr 19 | 04/10/2019 | | | 04/10/2019 | | supplies/misc | | |
| 1-2320-410-0-00 | | | Supplies | | | | -228.00 | 228.00 |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | | | -81.48 | 81.48 |
| | | | | | | Invoice Total: | -309.48 | 309.48 |
| 4955 Apr 19 | 04/10/2019 | | | 04/10/2019 | | supplies | | |
| 1-2190-410-2-02 | | | Supplies | | | | -2,978.89 | 2,978.89 |
| | | | | | | Invoice Total: | -2,978.89 | 2,978.89 |
| 8570 Apr 19 | 04/10/2019 | | | 04/10/2019 | | baseball supplies | | |
| 1-2190-410-2-02 | | | Supplies | | | | -2,523.03 | 2,523.03 |
| | | | | | | Invoice Total: | -2,523.03 | 2,523.03 |
| 9607 Apr 19 | 04/10/2019 | | | 04/10/2019 | | supplies | | |
| 1-2410-410-1-01 | | | Supplies | | | | -40.14 | 40.14 |
| | | | | | | Invoice Total: | -40.14 | 40.14 |
| | | | | | | Check Total: | -5,851.54 | 5,851.54 |
| 00027646 | 04/11/2019 | BEARWARR | Beard-warren Heating & Air | | | | | |
| 068020 | 04/10/2019 | | | 04/10/2019 | | check roof unit | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | | -231.90 | 231.90 |
| | | | | | | Invoice Total: | -231.90 | 231.90 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|-----------|-----------------------------------|------------|---------------------|-----------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num Account Description | | | | |
| | | | | | Check Total: | -231.90 | 231.90 |
| 00027647 | 04/11/2019 | BLACHILL | Black Hills Energy | | | | |
| Apr 2019 | 04/10/2019 | | | 04/10/2019 | budget billing | | |
| 1-2610-321-0-00 | | | Heat/Fuel | | | -1,949.55 | 1,949.55 |
| | | | | | Invoice Total: | -1,949.55 | 1,949.55 |
| | | | | | Check Total: | -1,949.55 | 1,949.55 |
| 00027648 | 04/11/2019 | BOSSEL | Bosselman Administrative Services | | | | |
| March2019WEX | 04/10/2019 | | | 04/10/2019 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -1,660.13 | 1,660.13 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -184.45 | 184.45 |
| | | | | | Invoice Total: | -1,844.58 | 1,844.58 |
| | | | | | Check Total: | -1,844.58 | 1,844.58 |
| 00027649 | 04/11/2019 | BOXLIGH | Boxlight | | | | |
| 345365 | 04/10/2019 | | | 04/10/2019 | replacement lamp | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -202.60 | 202.60 |
| | | | | | Invoice Total: | -202.60 | 202.60 |
| | | | | | Check Total: | -202.60 | 202.60 |
| 00027650 | 04/11/2019 | BROAREAC | Broad Reach | | | | |
| ARU0278870 | 04/10/2019 | | | 04/10/2019 | books | | |
| 1-2222-430-2-02 | | | Library Books | | | -246.94 | 246.94 |
| | | | | | Invoice Total: | -246.94 | 246.94 |
| | | | | | Check Total: | -246.94 | 246.94 |
| 00027651 | 04/11/2019 | CENTCOMM | Central Community College | | | | |
| Apr 2019 | 04/10/2019 | | | 04/10/2019 | Sped College course | | |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | -80.00 | 80.00 |
| | | | | | Invoice Total: | -80.00 | 80.00 |
| | | | | | Check Total: | -80.00 | 80.00 |
| 00027652 | 04/11/2019 | CENTLINK | Century Link | | | | |
| Apr 2019 | 04/10/2019 | | | 04/10/2019 | phone SC | | |
| 1-2510-342-0-00 | | | Telephone | | | -244.08 | 244.08 |
| | | | | | Invoice Total: | -244.08 | 244.08 |
| | | | | | Check Total: | -244.08 | 244.08 |
| 00027653 | 04/11/2019 | CENTNEBRA | Central Nebraska Rehab Services | | | | |
| Apr 2019 | 04/10/2019 | | | 04/10/2019 | Sped Services | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -189.00 | 189.00 |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -28.80 | 28.80 |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -336.00 | 336.00 |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | -31.50 | 31.50 |
| 1-1221-670-1-01 | | | Travel Expense & Mileage | | | -1,212.75 | 1,212.75 |
| 1-1221-670-1-01 | | | Travel Expense & Mileage | | | -68.85 | 68.85 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -456.75 | 456.75 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -28.35 | 28.35 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -110.25 | 110.25 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -22.05 | 22.05 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -63.00 | 63.00 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -9.90 | 9.90 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|-----------|---------------------------------|------------|---------------------|------------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num Account Description | | | | |
| | | | | | Invoice Total: | -2,557.20 | 2,557.20 |
| | | | | | Check Total: | -2,557.20 | 2,557.20 |
| 00027654 | 04/11/2019 | CITYGENO | City Of Genoa | | | | |
| Apr 2019 | 04/10/2019 | | | 04/10/2019 | water sewer garbage | | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | | -618.45 | 618.45 |
| | | | | | Invoice Total: | -618.45 | 618.45 |
| | | | | | Check Total: | -618.45 | 618.45 |
| 00027655 | 04/11/2019 | CITYWEST | City of Westpoint | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | Rental Conf. Art | | |
| 1-2190-690-2-02 | | | Other/miscellaneous | | | -275.00 | 275.00 |
| | | | | | Invoice Total: | -275.00 | 275.00 |
| | | | | | Check Total: | -275.00 | 275.00 |
| 00027656 | 04/11/2019 | COMPCONC | Computer Informataion Concepts | | | | |
| PSI28758 | 04/10/2019 | | | 04/10/2019 | annual agreement | | |
| 1-1199-318-1-01 | | | Contracted Services/maintenan | | | -5,021.00 | 5,021.00 |
| 1-1199-318-2-02 | | | Contracted Services/maintenan | | | -5,021.00 | 5,021.00 |
| | | | | | Invoice Total: | -10,042.00 | 10,042.00 |
| | | | | | Check Total: | -10,042.00 | 10,042.00 |
| 00027657 | 04/11/2019 | CRETENEWS | The Crete News | | | | |
| 107955 | 04/10/2019 | | | 04/10/2019 | forms | | |
| 1-2510-410-0-00 | | | Supplies | | | -645.30 | 645.30 |
| | | | | | Invoice Total: | -645.30 | 645.30 |
| | | | | | Check Total: | -645.30 | 645.30 |
| 00027658 | 04/11/2019 | DAKTECH | DakTech | | | | |
| INV0337200 | 04/10/2019 | | | 04/10/2019 | computers | | |
| 1-1199-560-1-01 | | | Computer Hardware | | | -1,199.00 | 1,199.00 |
| 1-1199-560-2-02 | | | Computer Hardware | | | -1,199.00 | 1,199.00 |
| 1-1221-560-2-02 | | | Computer Hardware | | | -1,199.00 | 1,199.00 |
| | | | | | Invoice Total: | -3,597.00 | 3,597.00 |
| | | | | | Check Total: | -3,597.00 | 3,597.00 |
| 00027659 | 04/11/2019 | DECKER | Decker Equipment | | | | |
| 290250A | 04/11/2019 | | | 04/11/2019 | Clocks-SC | | |
| 1-2620-410-0-00 | | | Supplies | | | -188.86 | 188.86 |
| | | | | | Invoice Total: | -188.86 | 188.86 |
| | | | | | Check Total: | -188.86 | 188.86 |
| 00027660 | 04/11/2019 | DELTEDUC | Delta Education | | | | |
| 202501649313 | 04/11/2019 | | | 04/11/2019 | FOSS Grade 2 | | |
| 1-1199-420-1-01 | | | Textbooks | | | -2,174.00 | 2,174.00 |
| | | | | | Invoice Total: | -2,174.00 | 2,174.00 |
| | | | | | Check Total: | -2,174.00 | 2,174.00 |
| 00027661 | 04/11/2019 | DENIHEBD | Denise Hebda | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage | | |
| 1-1221-670-2-02 | | | Travel Expense & Mileage | | | -229.68 | 229.68 |
| | | | | | Invoice Total: | -229.68 | 229.68 |
| | | | | | Check Total: | -229.68 | 229.68 |

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 |
| 00027662 | 04/11/2019 | EAKEOFF2 | Eakes Office Solutions | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | supplies/copier | | |
| 1-2320-410-0-00 | | | Supplies | | | -1,307.56 | 1,307.56 |
| 1-2510-327-0-00 | | | Rentals And Leases | | | -1,637.62 | 1,637.62 |
| | | | | | Invoice Total: | -2,945.18 | 2,945.18 |
| | | | | | Check Total: | -2,945.18 | 2,945.18 |
| 00027663 | 04/11/2019 | ESU # 10 | ESU 10 | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | transition conference | | |
| 1-1221-670-2-02 | | | Travel Expense & Mileage | | | -45.00 | 45.00 |
| | | | | | Invoice Total: | -45.00 | 45.00 |
| | | | | | Check Total: | -45.00 | 45.00 |
| 00027664 | 04/11/2019 | ESU #7 | Esu #7 Sped Dept. | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | Sped Services | | |
| 1-1199-318-1-01 | | | Contracted Services/maintenan | | | -7,856.89 | 7,856.89 |
| 1-1199-318-2-02 | | | Contracted Services/maintenan | | | -14,469.48 | 14,469.48 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -724.59 | 724.59 |
| 1-1290-300-2-02 | | | Early Education SPED | | | -7,177.40 | 7,177.40 |
| | | | | | Invoice Total: | -30,228.36 | 30,228.36 |
| | | | | | Check Total: | -30,228.36 | 30,228.36 |
| 00027665 | 04/11/2019 | ESU7 | Esu 7 Distance Learning | | | | |
| DL 040820 | 04/11/2019 | | | 04/11/2019 | 19-20 MEMBERSHIP | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -3,500.00 | 3,500.00 |
| | | | | | Invoice Total: | -3,500.00 | 3,500.00 |
| | | | | | Check Total: | -3,500.00 | 3,500.00 |
| 00027666 | 04/11/2019 | FISHSCIE | Fisher Scientific | | | | |
| A81868145 | 04/11/2019 | | | 04/11/2019 | Science Supplies | | |
| 1-1199-410-2-02 | | | Supplies | | | -20.25 | 20.25 |
| | | | | | Invoice Total: | -20.25 | 20.25 |
| | | | | | Check Total: | -20.25 | 20.25 |
| 00027667 | 04/11/2019 | FRONCOOP | Frontier Coop | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | fuel | | |
| 1-2610-321-0-00 | | | Heat/Fuel | | | -1,509.13 | 1,509.13 |
| 1-2750-336-0-00 | | | Gas And Oil | | | -101.90 | 101.90 |
| | | | | | Invoice Total: | -1,611.03 | 1,611.03 |
| | | | | | Check Total: | -1,611.03 | 1,611.03 |
| 00027668 | 04/11/2019 | FRONTIER | Frontier | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | phone/fax | | |
| 1-2510-342-0-00 | | | Telephone | | | -691.01 | 691.01 |
| | | | | | Invoice Total: | -691.01 | 691.01 |
| | | | | | Check Total: | -691.01 | 691.01 |
| 00027669 | 04/11/2019 | GARYPLUM | Gary's Plumbing LLC | | | | |
| 24255 | 04/11/2019 | | | 04/11/2019 | repairs | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -141.67 | 141.67 |
| | | | | | Invoice Total: | -141.67 | 141.67 |
| | | | | | Check Total: | -141.67 | 141.67 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | | | | Direct Deposit |
|-----------------|------------|--------------|-------------------------------|------------|-------------------------|-----------|----------------|
| Invoice | | Invoice Date | Ereq Num | PO Date | Description | Payable | Accrued |
| Account Number | | PO Number | Account Description | | | | Payment |
| 00027670 | 04/11/2019 | GENOLEAD | Mary Kay Johnson | | | | |
| Apr 2019 | | 04/11/2019 | | 04/11/2019 | proceedings/notices | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -405.00 | 405.00 |
| | | | | | Invoice Total: | -405.00 | 405.00 |
| | | | | | Check Total: | -405.00 | 405.00 |
| 00027671 | 04/11/2019 | GENOMEDI | Genoa Medical Facility | | | | |
| Apr 2019 | | 04/11/2019 | | 04/11/2019 | nurse contract/supplies | | |
| 1-2130-300-0-00 | | | Health Services | | | -6,335.50 | 6,335.50 |
| 1-2130-400-0-00 | | | Health Services Supplies | | | -8.54 | 8.54 |
| | | | | | Invoice Total: | -6,344.04 | 6,344.04 |
| | | | | | Check Total: | -6,344.04 | 6,344.04 |
| 00027672 | 04/11/2019 | GLOBTELE | Global Teletherapy | | | | |
| 2168 | | 04/11/2019 | | 04/11/2019 | speech services | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -4,041.50 | 4,041.50 |
| 1-1221-318-2-02 | | | Contracted Services/maintenan | | | -4,041.50 | 4,041.50 |
| | | | | | Invoice Total: | -8,083.00 | 8,083.00 |
| | | | | | Check Total: | -8,083.00 | 8,083.00 |
| 00027673 | 04/11/2019 | GRAINS | Grain's Family Market | | | | |
| Apr 2019 | | 04/11/2019 | | 04/11/2019 | supplies | | |
| 1-1199-410-2-02 | | | Supplies | | | -526.73 | 526.73 |
| | | | | | Invoice Total: | -526.73 | 526.73 |
| | | | | | Check Total: | -526.73 | 526.73 |
| 00027674 | 04/11/2019 | HAPPPUBLI | Happ Publishing | | | | |
| Apr 2019 | | 04/11/2019 | | 04/11/2019 | proceedings | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -485.26 | 485.26 |
| | | | | | Invoice Total: | -485.26 | 485.26 |
| | | | | | Check Total: | -485.26 | 485.26 |
| 00027675 | 04/11/2019 | HOMELEASIN | Hometown Leasing | | | | |
| April 2019 | | 04/10/2019 | | 04/10/2019 | 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 |
| 00027676 | 04/11/2019 | HWWILSON | The H.w. Wilson Company | | | | |
| 354111 | | 04/11/2019 | | 04/11/2019 | abridged readers guide | | |
| 1-2222-430-2-02 | | | Library Books | | | -295.00 | 295.00 |
| | | | | | Invoice Total: | -295.00 | 295.00 |
| | | | | | Check Total: | -295.00 | 295.00 |
| 00027677 | 04/11/2019 | ISLASUPP | Island Supply Welding Company | | | | |
| 201121 | | 04/11/2019 | | 04/11/2019 | supplies | | |
| 1-1199-410-2-02 | | | Supplies | | | -9.92 | 9.92 |
| | | | | | Invoice Total: | -9.92 | 9.92 |
| | | | | | Check Total: | -9.92 | 9.92 |
| 00027678 | 04/11/2019 | JACKSERV | Jackson Services, Inc. | | | | |
| Apr 2019 | | 04/11/2019 | | 04/11/2019 | supplies | | |
| 1-2610-410-0-00 | | | Supplies | | | -980.12 | 980.12 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|-----------|---------------------------------|------------|-----------------|-----------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num Account Description | | | | |
| | | | | | Invoice Total: | -980.12 | 980.12 |
| | | | | | Check Total: | -980.12 | 980.12 |
| 00027679 | 04/11/2019 | JANECOOK | JANE COOK | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage | | |
| 1-1199-670-2-02 | | | Travel Expense & Mileage | | | -104.40 | 104.40 |
| | | | | | Invoice Total: | -104.40 | 104.40 |
| | | | | | Check Total: | -104.40 | 104.40 |
| 00027680 | 04/11/2019 | JOHNWEID | John Weidner | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage | | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | | -676.00 | 676.00 |
| | | | | | Invoice Total: | -676.00 | 676.00 |
| | | | | | Check Total: | -676.00 | 676.00 |
| 00027681 | 04/11/2019 | JOSTENS | Jostens | | | | |
| 22891752 | 04/11/2019 | | | 04/11/2019 | diplomas | | |
| 1-1199-410-2-02 | | | Supplies | | | -676.39 | 676.39 |
| | | | | | Invoice Total: | -676.39 | 676.39 |
| | | | | | Check Total: | -676.39 | 676.39 |
| 00027682 | 04/11/2019 | JULINOYE | Julia Noyes | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | Conf Judge Art | | |
| 1-2190-690-2-02 | | | Other/miscellaneous | | | -200.00 | 200.00 |
| | | | | | Invoice Total: | -200.00 | 200.00 |
| | | | | | Check Total: | -200.00 | 200.00 |
| 00027683 | 04/11/2019 | LEENEWS | Lee Newspapers | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | proceedings | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -148.00 | 148.00 |
| | | | | | Invoice Total: | -148.00 | 148.00 |
| | | | | | Check Total: | -148.00 | 148.00 |
| 00027684 | 04/11/2019 | LIBRCHOI | Librarian's Choice | | | | |
| 1313886 | 04/11/2019 | | | 04/11/2019 | library books | | |
| 1-2222-430-2-02 | | | Library Books | | | -559.38 | 559.38 |
| | | | | | Invoice Total: | -559.38 | 559.38 |
| | | | | | Check Total: | -559.38 | 559.38 |
| 00027685 | 04/11/2019 | LORISWAN | Lori Swantek | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage | | |
| 1-2510-670-0-00 | | | Travel Expense & Mileage | | | -68.44 | 68.44 |
| | | | | | Invoice Total: | -68.44 | 68.44 |
| | | | | | Check Total: | -68.44 | 68.44 |
| 00027686 | 04/11/2019 | LOUPPOWE | Loup Power District | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | electrical bill | | |
| 1-2610-322-0-00 | | | Electricity | | | -5,811.88 | 5,811.88 |
| | | | | | Invoice Total: | -5,811.88 | 5,811.88 |
| | | | | | Check Total: | -5,811.88 | 5,811.88 |
| 00027687 | 04/11/2019 | MARKSTRN | Mark Strnad | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage | | |
| 1-1290-670-0-00 | | | Travel/Mileage | | | -306.24 | 306.24 |

Check Journal

Fiscal Year: 2019

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID Invoice PO Number | Vendor Name Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|----------------------|--------------------------------|--|------------|---------------------|-----------|--------------------------------------|
| | | | | | Invoice Total: | -306.24 | 306.24 |
| | | | | | Check Total: | -306.24 | 306.24 |
| 00027688 | 04/11/2019 | MASTCARE | Master Care Services, Inc. | | | | |
| 13276 | 04/11/2019 | | | 04/11/2019 | cleaning service-SC | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -1,390.00 | 1,390.00 |
| | | | | | Invoice Total: | -1,390.00 | 1,390.00 |
| | | | | | Check Total: | -1,390.00 | 1,390.00 |
| 00027689 | 04/11/2019 | MISKSPOR | Misko Sports, Inc. | | | | |
| I-23044 | 04/11/2019 | | | 04/11/2019 | supplies | | |
| 1-2190-410-2-02 | | | Supplies | | | -899.82 | 899.82 |
| | | | | | Invoice Total: | -899.82 | 899.82 |
| | | | | | Check Total: | -899.82 | 899.82 |
| 00027690 | 04/11/2019 | NAPAAUTO | Napa Auto Parts | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | supplies | | |
| 1-2610-410-0-00 | | | Supplies | | | -43.63 | 43.63 |
| | | | | | Invoice Total: | -43.63 | 43.63 |
| | | | | | Check Total: | -43.63 | 43.63 |
| 00027691 | 04/11/2019 | NCSA | Ncsa | | | | |
| 58757 | 04/11/2019 | | | 04/11/2019 | GRIT conference | | |
| 1-2320-670-0-00 | | | Travel Expense & Mileage | | | -115.00 | 115.00 |
| | | | | | Invoice Total: | -115.00 | 115.00 |
| | | | | | Check Total: | -115.00 | 115.00 |
| 00027692 | 04/11/2019 | NEASCD | Nebraska ASCD | | | | |
| Apr 19 | 04/10/2019 | | | 04/10/2019 | Dues-Heier | | |
| 1-2410-630-1-01 | | | Dues And Fees | | | -40.00 | 40.00 |
| | | | | | Invoice Total: | -40.00 | 40.00 |
| | | | | | Check Total: | -40.00 | 40.00 |
| 00027693 | 04/11/2019 | NEBRLABO | Nebraska Department Of Labor | | | | |
| 112197 | 04/11/2019 | | | 04/11/2019 | Boiler Certificate | | |
| 1-2620-329-0-00 | | | Other Property Services | | | -30.00 | 30.00 |
| | | | | | Invoice Total: | -30.00 | 30.00 |
| | | | | | Check Total: | -30.00 | 30.00 |
| 00027694 | 04/11/2019 | NEOPOST | NEOPOST | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | postage | | |
| 1-2510-341-0-00 | | | Postage | | | -605.04 | 605.04 |
| | | | | | Invoice Total: | -605.04 | 605.04 |
| | | | | | Check Total: | -605.04 | 605.04 |
| 00027695 | 04/11/2019 | OLSOPEST | Olson's Pest Technicians | | | | |
| 133874 | 04/11/2019 | | | 04/11/2019 | pest control SC | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -75.00 | 75.00 |
| | | | | | Invoice Total: | -75.00 | 75.00 |
| | | | | | Check Total: | -75.00 | 75.00 |
| 00027696 | 04/11/2019 | OMAHTRUC | Omaha Truck Center | | | | |
| 232495 | 04/11/2019 | | | 04/11/2019 | repairs | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | -337.26 | 337.26 |

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 |
|---|----------------------|------------------------|--|------------|---------------------|-----------|--------------------------------------|
| | | | | | Invoice Total: | -337.26 | 337.26 |
| | | | | | Check Total: | -337.26 | 337.26 |
| 00027697 | 04/11/2019 | OMAHWORLD | Omaha World-herald | | | | |
| 13795-190331 | 04/11/2019 | | | 04/11/2019 | advertisement | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -958.00 | 958.00 |
| | | | | | Invoice Total: | -958.00 | 958.00 |
| | | | | | Check Total: | -958.00 | 958.00 |
| 00027698 | 04/11/2019 | PLATVALL | Platte Valley Pest Control | | | | |
| 12147 | 04/11/2019 | | | 04/11/2019 | 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 |
| 00027699 | 04/11/2019 | POLKCOUN | Polk County Rppd | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | electrical bill | | |
| 1-2610-322-0-00 | | | Electricity | | | -4,310.23 | 4,310.23 |
| | | | | | Invoice Total: | -4,310.23 | 4,310.23 |
| | | | | | Check Total: | -4,310.23 | 4,310.23 |
| 00027700 | 04/11/2019 | PRAICREE | Prairie Creek Family Medicine | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | 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 |
| 00027701 | 04/11/2019 | RADITIME | Radio Time Billing | | | | |
| 142019-16 | 04/11/2019 | | | 04/11/2019 | Radio Announcements | | |
| 1-2310-690-0-00 | | | Other/miscellaneous | | | -298.00 | 298.00 |
| | | | | | Invoice Total: | -298.00 | 298.00 |
| | | | | | Check Total: | -298.00 | 298.00 |
| 00027702 | 04/11/2019 | RECKASSO | Recknor & Associates | | | | |
| 2071 | 04/11/2019 | | | 04/11/2019 | legal fees | | |
| 1-2310-317-0-00 | | | Legal Services | | | -1,842.50 | 1,842.50 |
| | | | | | Invoice Total: | -1,842.50 | 1,842.50 |
| | | | | | Check Total: | -1,842.50 | 1,842.50 |
| 00027703 | 04/11/2019 | SACKLUMB | Sack Lumber Company | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | supplies | | |
| 1-2620-410-0-00 | | | Supplies | | | -1,046.42 | 1,046.42 |
| | | | | | Invoice Total: | -1,046.42 | 1,046.42 |
| | | | | | Check Total: | -1,046.42 | 1,046.42 |
| 00027704 | 04/11/2019 | SCHOSPEC | School Specialty | | | | |
| 202501649313 | 04/11/2019 | | | 04/11/2019 | supplies | | |
| 1-1199-410-1-01 | | | Supplies | | | -1,737.00 | 1,737.00 |
| | | | | | Invoice Total: | -1,737.00 | 1,737.00 |
| | | | | | Check Total: | -1,737.00 | 1,737.00 |
| 00027705 | 04/11/2019 | SERVMAST | Service Master by Shevlin | | | | |
| 6162 | 04/11/2019 | | | 04/11/2019 | cleaning contract | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -1,894.00 | 1,894.00 |

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 | PO Date | | |
| | | | | Invoice Total: | -1,894.00 | 1,894.00 |
| | | | | Check Total: | -1,894.00 | 1,894.00 |
| 00027706 | 04/11/2019 | STUDASSU | Student Assurance Service Inc | | | |
| April 2019 | 04/11/2019 | | | 04/11/2019 | insurance | |
| 1-2310-641-0-00 | | | Liability Insurance | | -832.50 | 832.50 |
| | | | | Invoice Total: | -832.50 | 832.50 |
| | | | | Check Total: | -832.50 | 832.50 |
| 00027707 | 04/11/2019 | SUPPWORK | Supply Works | | | |
| 485172985 | 04/11/2019 | | | 04/11/2019 | custodial supplies | |
| 1-2610-410-0-00 | | | Supplies | | -72.15 | 72.15 |
| | | | | Invoice Total: | -72.15 | 72.15 |
| | | | | Check Total: | -72.15 | 72.15 |
| 00027708 | 04/11/2019 | TODHEIER | Tod Heier | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage | |
| 1-2410-670-1-01 | | | Travel Expense & Mileage | | -558.54 | 558.54 |
| | | | | Invoice Total: | -558.54 | 558.54 |
| | | | | Check Total: | -558.54 | 558.54 |
| 00027709 | 04/11/2019 | TONTSERV | Tonto's Service | | | |
| 022794 | 04/11/2019 | | | 04/11/2019 | Transp. service | |
| 1-2750-338-0-00 | | | Transportation Repairs | | -217.86 | 217.86 |
| | | | | Invoice Total: | -217.86 | 217.86 |
| | | | | Check Total: | -217.86 | 217.86 |
| 00027710 | 04/11/2019 | TONYMARS | Tony Marshall | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | mileage Conf. Art | |
| 1-2190-670-2-02 | | | Travel Expense & Mileage | | -80.00 | 80.00 |
| | | | | Invoice Total: | -80.00 | 80.00 |
| | | | | Check Total: | -80.00 | 80.00 |
| 00027711 | 04/11/2019 | TYLEKAU | Tyler Kaup | | | |
| 908 | 04/11/2019 | | | 04/11/2019 | replace switch | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | -55.00 | 55.00 |
| | | | | Invoice Total: | -55.00 | 55.00 |
| | | | | Check Total: | -55.00 | 55.00 |
| 00027712 | 04/11/2019 | USCELL | U.S. Cellular | | | |
| 0299379441 | 04/11/2019 | | | 04/11/2019 | cell phones | |
| 1-2510-342-0-00 | | | Telephone | | -139.82 | 139.82 |
| | | | | Invoice Total: | -139.82 | 139.82 |
| | | | | Check Total: | -139.82 | 139.82 |
| 00027713 | 04/11/2019 | VERIZON | Verizon | | | |
| 9825973573 | 04/11/2019 | | | 04/11/2019 | mifi-tech. | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -80.30 | 80.30 |
| | | | | Invoice Total: | -80.30 | 80.30 |
| | | | | Check Total: | -80.30 | 80.30 |
| 00027714 | 04/11/2019 | VILLSILV | Village of Silver Creek | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | water/sewer SC | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | -134.48 | 134.48 |

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 |
|---|----------------------|-------------------------------------|--|------------|-------------|--------------------|--------------------------------------|
| Invoice Total: | | | | | | -134.48 | 134.48 |
| Check Total: | | | | | | -134.48 | 134.48 |
| 00027715 | 04/11/2019 | WAGEWORKS | Wage Works | | | | |
| 1281833 | 04/11/2019 | | | 04/11/2019 | dues | | |
| 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 | 110.00 |
| Check Total: | | | | | | -110.00 | 110.00 |
| 00027716 | 04/11/2019 | ZEEMEDI | Zee Medical Service Company | | | | |
| 125-015149 | 04/11/2019 | | | 04/11/2019 | supplies | | |
| 1-2130-400-0-00 | | | Health Services Supplies | | | -43.55 | 43.55 |
| Invoice Total: | | | | | | -43.55 | 43.55 |
| Check Total: | | | | | | -43.55 | 43.55 |
| 00027717 | 04/11/2019 | ZIEGOIL | Ziegler Oil Company | | | | |
| Apr 2019 | 04/11/2019 | | | 04/11/2019 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -537.56 | 537.56 |
| Invoice Total: | | | | | | -537.56 | 537.56 |
| Check Total: | | | | | | -537.56 | 537.56 |
| 1 - GENERAL FUND | | | | | | -128,523.40 | 128,523.40 |
| Total of Computer Checks | | | | | | -128,523.40 | 128,523.40 |

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

| | | | | | | | |
|-------------------------------|------------|----------|---------------------|------------|-------------------------|---------------|--------------|
| 00027615 | 04/11/2019 | BRITBURT | Brittany Burt | | | | |
| 27615 | 04/10/2019 | | | 04/10/2019 | reimburse damaged items | | |
| 1-1221-690-2-02 | | | Other/miscellaneous | | | -83.29 | 83.29 |
| Invoice Total: | | | | | | -83.29 | 83.29 |
| Check Total: | | | | | | -83.29 | 83.29 |
| Total of Manual Checks | | | | | | -83.29 | 83.29 |

Fund Summary

| | | |
|------------------|-------------|------------|
| 1 - GENERAL FUND | -128,606.69 | 128,606.69 |
|------------------|-------------|------------|

Payroll Summary

| | | |
|----------------------|--------------------|-------------------|
| Report Total: | -128,606.69 | 128,606.69 |
|----------------------|--------------------|-------------------|

Twin River Board of Education
Monthly Meeting
4-11-19

PreK-6 Principal's Report

I. Pre-Kindergarten Round-up

- a. March 28th Genoa site— 10 showed, 20 registered, potential for more

II. Kindergarten Round-up

- a. April 11th Genoa site—33 students attended! (38 on list)

III. Budget Books

- a. Staff is completing budget books and administration will begin reviewing requests

IV. Severe Weather Awareness Week-Tornado Drills

- a. Tornado drills were conducted at both the Silver Creek and Genoa sites on March 27th.

V. NSCAS/ACT

- a. Students are completing the Nebraska Student Centered Assessment System assessments; English Language Arts Assessment (NSCAS-ELA) and Math Assessment (NSCAS-M)—grades 3-8
- b. Grades 5 and 8 are also completing State Science Assessment (NSCAS-S)
- c. Grade 11 will be took the ACT test on Tuesday, April 2nd

VI. Twin River-Silver Creek South Site

- a. Student Numbers:

- i. Kindergarten-5
- ii. 1st Grade-5
- iii. 2nd Grade-11
- iv. 3rd Grade-7
- v. 4th Grade-14
- vi. 5th Grade-10
- vii. 6th Grade-9
- viii. 7th Grade-8
- ix. 8th Grade-10
- x. 9th Grade-9
- xi. 10th Grade-10
- xii. 11th Grade-11
- xiii. 12th Grade-10

- b. Elementary Organization: Kindergarten (Mrs. Strain); 1st/2nd Grade (Mrs. Cave); 3rd/4th Grade (Mrs. Hughes); 5th/6th Grade (Ms. Rogers); Mrs. Cuba, Mrs. Donohughe teaching groups; Mrs. Kershaw, Mrs. Morris, Ms. Yrkoski aides.

- c. 7-12 Organization: 13 “classrooms” (tables) set up in gym for 7-12 classes; Mr. Robb (lobby)-Mr. Fredrickson (music) teach/deliver their classes from SC via Zoom/GoogleClassroom; Mr. Sempek has set up a shop in the detached garage for his classes and Mrs. Hebda with aides Mrs. Jarecke, Mrs. Tschantre and Mrs. Czarnick “run the gym”

- d. Sara Engler-secretary/lunches; Anita Zwiener, Sandy Urkoski cooks; Tracy Kava custodian; Jessica Czarnick, Tracy Kava bus drivers.

High School Principal's Report 4-15-2019

I. Recent School Activity

- State FFA - 20 students attended, 4 - plaques, 1 - team ribbons, 10 - individual ribbons, and 5 - state degrees. One proficiency (Placement) will be represented at Nationals and one State Star - Kate Mohr.
- State FBLA - 34 students attended, six members received the Nebraska All-State Quality Leadership Award, 13 awards received in individual competitions (1 - 1st, 2 - 2nd, 1 - 3rd, 2 - 4th, 1 - 5th, 1 - 7th, 3 - Honorable mentions and 2 - Leader Level awards). Five students will represent at Nationals - Korie Rosno, Catherine Laska, Mackenzie Whitlow, Irelynd Pearson, and Zach Jarecki. The Chapter was recognized for Gold Seal of Merit Award, Sweepstakes Award, and contribution to Tally it Up hours, NE FBLA Foundation, March of Dimes, Connect to Business, Go Green, Feed Nebraska, Step Up to Tech and iGive.
- State FCCLA - 27 students competed in STAR events, 17 National Qualifiers (at this time), 12 State Champions, Chapter awards include: Gold in the Nebraska Chapter Award, 1st-Nebraska Public Relations Award, 1st Nebraska FACTS Award, 1st-Nebraska Families First Award, 3rd Nebraska Student Body Award and Red & White Chapter Affiliation Award. Mrs. Andreason was recognized with the Master Adviser Award and Adviser Committed to Excellence Award. Irelynd Pearson and Alexis Cherry will represent as Nebraska State FCCLA officers next year as Vice President and Secretary of Public relations. Connor Oberhauser will act as a State Peer Education Officer for 2019-20 as overall SPOT Council Chairperson of the Family Leader Team. Students qualifying for Nationals include: Irelynd Pearson, Alexis Cherry, Connor Oberhauser, Nic Euse, Racheal Strain, Makynzie Swantek, Kamryn Lemburg, Kenedi Covert, Hannah Yrkoski, Libery Baker, Chloe Pilakowski, Tessa Cherry, Libby Held, Trevor Stain, Mackenzie Whitlow, Lana Hebda and Hallie Ellenwood (State Degree Recipients). Additionally 1 gold and 6 silver awards we received.
- 4/11 Conference Art @ West Point (9 students attended, 7 awards received, 2 - 1st place, 1 - 2nd place, and 4 - 3rd place ribbons)
- 4/16 - 7-12 Instrumental and Vocal Concert @ 7:00

II. Meetings and Workshops

- 4/2 - ACT Testing at City Hall 7:45-2:00
- Admin meetings as needed

III. School Updates

- **Students in the Spotlight** - March Student of the Month - Macie Engstrom 12th grade
- ACT testing, one student for make-up on the 24th
- District Music Contest April 12
- Spring Play at Genoa on May 4

IV. General Business

- This month, ACT testing, course and student scheduling for 19-20, staff evaluations and day to day business due to changes in facilities and staff since flood.

Activities Report: 4-15-2019

Recent news, events

- Twin River Youth Sports Foundation received a \$20,000 grant, ~\$8500 of that grant is being used to purchase new weight room equipment
- FBLA, FCCLA, and FFA had state conventions
- HS Band/Choir competed at District Music at CCC
- Quiz Bowl competed at EHC tournament in Leigh (finished top 8) and district competition in Fullerton (went 2-2)

Upcoming events, meetings

- High school home track meet, Thursday April 18th

Meetings, professional development

- Admin meetings- March 26th, April 4th, April 9th

Other information

- Activity updates
 - EHC Art Show- 5 students earned ribbons for their artwork- Ashley Borowiak (Pastel, red and white ribbons), Madyson Henry (Sculpture, white ribbon), Sierra Gibson (Oil Pastel- blue ribbon), Matthew Frederickson (Scratchboard- red ribbon), and Irelynd Pearson (Scratchboard- white ribbon)
 - JH Track- have had 2 meets, boys won the Osceola meet last week (EHC meet May 3rd @ West Point)
 - HS Track- have had 3 meets (districts May 9th @ Centennial)
 - Golf- have had 4 competitions (districts May 14th @ Oakland)
 - Baseball- 0-3 record, only 2 ½ weeks left in the regular season
-

| 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 | 25 | 26 | 27 | 27 | 27 | |
| K | 26 | 26 | 26 | 26 | 26 | 27 | 27 | 27 | 25 | |
| 1st | 43 | 42 | 42 | 43 | 42 | 42 | 42 | 41 | 41 | |
| 2nd | 23 | 23 | 23 | 24 | 24 | 24 | 24 | 23 | 23 | |
| 3rd | 29 | 29 | 31 | 30 | 28 | 29 | 29 | 29 | 28 | |
| 4th | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | |
| 5th | 35 | 35 | 35 | 35 | 34 | 34 | 34 | 34 | 34 | |
| 6th | 27 | 27 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | |
| Total | 229 | 227 | 228 | 229 | 226 | 229 | 230 | 228 | 225 | 0 |
| Silver Creek | | | | | | | | | | |
| K | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1st | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2nd | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3rd | 4 | 4 | 4 | 5 | 5 | 6 | 6 | 6 | 6 | |
| 4th | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | |
| 5th | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | |
| 6th | 11 | 11 | 11 | 11 | 11 | 10 | 10 | 10 | 10 | |
| Total | 30 | 30 | 30 | 31 | 31 | 31 | 31 | 31 | 31 | 0 |
| Elementary | 259 | 257 | 258 | 260 | 257 | 260 | 261 | 259 | 256 | 0 |
| 7th | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 22 | |
| 8th | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | |
| Totals | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 51 | 0 |
| 9th | 36 | 36 | 36 | 36 | 35 | 36 | 36 | 36 | 36 | |
| 10th | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 36 | 36 | |
| 11th | 26 | 26 | 26 | 25 | 25 | 25 | 25 | 24 | 24 | |
| 12th | 41 | 41 | 41 | 41 | 41 | 39 | 41 | 41 | 41 | |
| Total | 141 | 141 | 141 | 140 | 139 | 138 | 140 | 137 | 137 | 0 |
| Grand Total | 452 | 450 | 451 | 452 | 448 | 450 | 453 | 448 | 444 | 0 |

OFFER TO PURCHASE

The undersigned as Buyer, Nance County School District No. 63-0030-000, (herein after referred to as "Twin River Public Schools" or "Buyer"), offers to purchase the following property from and Renee N. Konwinski, a single person, (herein after referred to as "Seller"), including all fixtures and equipment permanently attached thereto unless otherwise provided herein:

Address: 928 Willard Ave. Genoa Nebraska

Legal Description: South 1/2 of Lot 2 Block 15 (66x142)
WILLARD'S 2ND-GENOA

This offer is subject to the Seller having marketable title in fee simple. If any defects in title are discovered, Buyer agrees to furnish a copy of a written title opinion from Buyer's attorney showing defects. Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect, but not to exceed thirty days from the date of the opinion or title commitment. Seller agrees to convey to Buyer or Buyer's nominee, by warranty deed, free and clear from all liens, encumbrances, special assessments levied or assessed or special assessment districts that have been created and ordered constructed, as of the date of the acceptance of this Offer to Purchase, subject to all easements and restrictions now of record against the property.

Buyer agrees to pay Seller \$105,000.00, as follows:

The entire sum of \$105,000.00 to be paid in certified check from the School District at the time of delivery of Deed. No financing is required for this purchase by the Buyer.

The Buyer does not require any inspections by this Offer or any addendum thereto but should the Buyer desire any inspection they shall be undertaken at the sole cost of the Buyer. Seller shall not be responsible for the replacement or repairs of anything within the house.

Seller shall pay all past taxes, including 2018 taxes. All other taxes, fees, expenses associated with this transaction shall be borne equally by the Buyer and Seller, and desires title insurance the cost of such title insurance shall borne equally by the parties hereto. Additionally, Buyer waives any and all claims or representations of warranty or conditions of mechanical systems of whatsoever nature as against the Seller and shall hold the Seller harmless for any such claims that otherwise could of been made. Seller shall have until the date of closing to remove any personal property as herein above refereed to.

If this Offer to Purchase is accepted, Buyer agrees to close the purchase on the 1st day of May, 2019 or soon after as all necessary actions under this Agreement have occurred, or on such other date as the parties may agree to in writing.

This Offer is based upon Buyer's personal inspection or investigation of the premises and not upon any representation or warranties of condition by the Seller or Seller's agent. Sellers shall until delivery of possession, removal of snow from sidewalks and driveways. It is further understood by and between the parties that Seller may reside in the premises for a period of up to 30 days following the date of closing. Seller shall not be obliged to pay rent to Buyer for the continuing residency.

Seller shall have the right to remove the ceiling fans and other personal property and the tool shed which in the back of the lot, such removal to be completed within 30 days of the closing date set forth in this agreement. It is understood by and between the parties that Buyer intends to sell the house and other improvements on the lot and it is not the intention of the Buyer to use the premises as a residential property. Therefore this Agreement does not oblige Seller to maintain any mechanical systems including, sewer, plumbing, electrical systems, air conditioning, water heaters if any, furnace in any particular working order or any other components of the structure in any particular working order.

It is understood by and through the parties that this Offer shall in no manner be construed to convey the property or to give any right of possession. Risk of loss or damage to the property prior to closing date shall rest with the Seller. If, prior to closing, the structures on the property are materially damaged by fire, explosion or any other cause, Buyer shall have the right to rescind this Offer and Seller shall then refund to Buyer the earnest money.

Board President

Secretary of the Board

Twin River Public Schools, Buyer

Address: 816 Willard Ave. Genoa, NE 68640

Telephone: 402-993-2274

ACCEPTANCE OF OFFER

The undersigned Seller, a single person, accepts this Offer to Purchase, according to the terms and condition set forth herein.

Seller appoints Recknor & Associates as agents to close the sale in accordance with the terms of this contract, and in so doing, to receive and pay out money and deliver the deed to the property at the time of closing, and authorizes said agent to do all things necessary to effect the closing of this transaction.

This Offer accepted on 11 day of April, 2019.

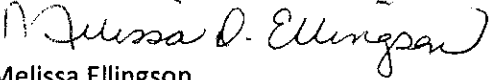
Good Faith Statement Of Closing Costs

| CLOSING COSTS | BUYER | SELLER |
|--|---------------|--------------------------|
| TITLE INSURANCE (50/50) | \$300.00 | \$300.00 |
| ATTORNEY FEES | 100% | 0% |
| REAL ESTATE TAX for 2018/Pro rated to the date of closing. (if not otherwise paid this amount may be subtracted from the closing proceeds). | 0% | 100% |
| PRESENT MARKETABLE TITLE (we have no reason to believe that the title is not marketable but if for example there were construction liens, child support liens, or anything of that nature on the realty that would be the obligation of the Seller to clear up and would not really be considered closing costs). | No Obligation | Obligation of the Seller |

Dr. Weidner and School Board,

I am saddened to inform you that I am tendering my resignation effective at the end of the current school year. I have enjoyed working with the Twin River family and have learned a lot of great lessons from the wonderful staff, administration and students alike. I wish you all the best.

Sincerely,


Melissa Ellingson

4/2/19

Tod Heier
Principal
Twin River Public School
Genoa, Nebraska

April 7, 2019

Dear Mr. Heier,

It is with great sadness that I have decided, at this time, to retire at the end of the 2018 – 2019 school year. It has been a privilege to be a part of the Twin River Public School District.

I have wonderful memories from my time here at Twin River. Thank you for the opportunity to be a part of this great school system and to work with these great teachers. Thank you.

Sincerely,

Carol A. Green
Carol A. Green

PROBATIONARY-Year One
TEACHER'S CONTRACT

For Class II, III, & VI and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Twin River School No. 63-0030 And the County of Nance, in the State of Nebraska, hereinafter referred to as the District and Sarah Evans a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 7th 2019 and end on or about May 18th 2020 and shall consist of 185 days of service including at least 180 teaching days and that the Teacher hereby agrees to accept such employment of a salary of \$41,019 and under the following conditions.

FIRST: The salary of the Teacher shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20th day of September, 2019 and the remaining installments shall be payable on the 20th day of each month thereafter.

Second: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full-time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; (h) immorality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given the opportunity for and due notice of a hearing before the Board prior to official action be taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, from his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. The Teacher shall refund any unearned fractional portion of an installment paid, but not earned prior to termination of the contract.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

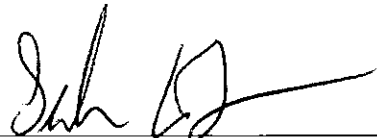
NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and condition of employment s may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions here of by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Section 79-12, 111 through 79-12, 114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools on or before April 11, 2019 shall constitute a rejection by the teacher of the offer of employment.

BA +9
Step 3
1.13

Dated 4/9/19 2019



Teacher

School District of Twin River No. 63-0030 county of Nance

By _____
President

Date

PROBATIONARY-Year One
TEACHER'S CONTRACT
For Class II, III, & VI and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Twin River School No. 63-0030 And the County of Nance, in the State of Nebraska, hereinafter referred to as the District and Jacqueline Engstrom a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 10th 2019 and end on or about May 18th 2020, and shall consist of 185 days of service including at least 180 teaching days and that the Teacher hereby agrees to accept such employment of a salary of \$46,101 and under the following conditions.

FIRST: The salary of the Teacher shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20th day of September, 2019 and the remaining installments shall be payable on the 20th day of each month thereafter.

Second: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full-time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; (h) immorality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given the opportunity for and due notice of a hearing before the Board prior to official action be taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, from his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. The Teacher shall refund any unearned fractional portion of an installment paid, but not earned prior to termination of the contract.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

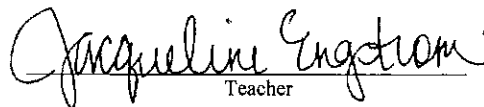
NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and condition of employment s may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions here of by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Section 79-12, 111 through 79-12, 114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools on or before April 12, 2019 shall constitute a rejection by the teacher of the offer of employment.

BA +27
Step 4
1.27

Dated April 12, 2019


Teacher

School District of Twin River No. 63-0030 county of Nance

By _____
President

_____ Date

Totals for 21 individuals (20 students & 1 Adviser)

| | |
|---|--------------------|
| National Registration | \$3,990 |
| Flights | \$7,849.17 |
| Nebraska Registration | \$462 |
| Hotel | \$7,735 |
| Meals (2 competition days/21 individuals) | \$840 |
| Total | \$20,876.17 |