

Board of Education Regular Meeting

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Monday, April 13, 2015 7:30 PM

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

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Treasurer's Financial Report
6. Approval of Claims
7. Reports of Administrators and Committees
 - 7.1. Visitors
 - 7.2. Principal's Reports
 - 7.3. Activities Report
 - 7.4. Superintendent Report
 - 7.5. Board of Education Report
8. Old Business

8.1. Approve 2015/16 School Year Calendar

9. New Business

9.1. Review, discuss and take any appropriate action on request that the Board donate to the World Strides/Close Up program for this school year.

9.2. Approve additional teaching position for Special Education for 2015/16 school year.

9.3. Review, discuss and take any appropriate action on request from St. Ed Public Schools to co-op all Junior High athletics for 2015/16 school year.

9.4. Review, discuss and take appropriate action on administrative request to release a "Request for Qualified Bids" for bleachers at the track in Genoa.

9.5. Review, discuss and take any appropriate action on administrative request to release a "Request for Qualifications for a Performance Contract with a Qualified Energy Services Company."

9.6. Executive Session

9.7. Approve Elementary and High School Principal contracts for the 2015/16 school year.

9.8. Approve teacher hours.

10. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 540 Check Journal			Posted: 04/09/2015				
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00020938	04/09/2015	AIMEADAM	Aimee Adams				
Apr 2015	04/08/2015			04/08/2015	Mileage		
1-1221-670-1-01			Travel Expense & Mileage			-101.20	101.20
					Invoice Total:	-101.20	101.20
					Check Total:	-101.20	101.20
00020939	04/09/2015	AJGENOA	John Sellhorst				
Apr 2015	04/08/2015			04/08/2015	fuel		
1-2750-336-0-00			Gas And Oil			-1,100.19	1,100.19
1-2760-160-0-00			Sped Transportation			-122.24	122.24
					Invoice Total:	-1,222.43	1,222.43
					Check Total:	-1,222.43	1,222.43
00020940	04/09/2015	BANKOFAMER	Bank of America				
5854 Apr 2015	04/08/2015			04/08/2015	Classroom Books		
1-1199-420-1-01			Textbooks			-212.00	212.00
1-1199-420-2-02			Textbooks			-273.50	273.50
1-2190-410-2-02			Supplies			-419.80	419.80
1-2310-690-0-00			Other/miscellaneous			-120.86	120.86
					Invoice Total:	-1,026.16	1,026.16
7577 Apr 2015	04/08/2015			04/08/2015	National Conference		
1-2320-670-0-00			Travel Expense & Mileage			-1,113.38	1,113.38
					Invoice Total:	-1,113.38	1,113.38
8024 Apr 2015	04/08/2015			04/08/2015	HAL Conference		
1-3135-670-0-00			High Ability Travel/Training			-609.04	609.04
					Invoice Total:	-609.04	609.04
					Check Total:	-2,748.58	2,748.58
00020941	04/09/2015	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000137575	04/08/2015			04/08/2015	SPED services		
1-1199-318-2-02			Contracted Services/maintenan			-2,419.56	2,419.56
1-1221-318-1-01			Contracted Services/maintenan			-2,419.56	2,419.56
					Invoice Total:	-4,839.12	4,839.12
					Check Total:	-4,839.12	4,839.12
00020942	04/09/2015	BRIAHOMO	Brian Homolka				
Apr. 2015	04/08/2015			04/08/2015	white rock		
1-2620-410-0-00			Supplies			-867.03	867.03
					Invoice Total:	-867.03	867.03
					Check Total:	-867.03	867.03
00020943	04/09/2015	BROAREAC	Broad Reach				
ARU0171386	04/08/2015			04/08/2015	books		
1-2222-430-1-01			Library Books			-168.45	168.45
1-2222-430-2-02			Library Books			-168.46	168.46
					Invoice Total:	-336.91	336.91

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
					Check Total:	-336.91 336.91
00020944	04/09/2015	CENTLINK	Century Link			
Apr 2015	04/08/2015			04/08/2015	internet/Phone SC	
1-2510-342-0-00			Telephone		-228.39	228.39
					Invoice Total:	-228.39 228.39
					Check Total:	-228.39 228.39
00020945	04/09/2015	CENTNEBRA	Central Nebraska Rehab Services			
Apr 2015 A	04/08/2015			04/08/2015	Services	
1-1290-300-2-02			Early Education SPED		-519.60	519.60
					Invoice Total:	-519.60 519.60
Apr 2015 B	04/08/2015			04/08/2015	Services	
1-1290-300-2-02			Early Education SPED		-700.70	700.70
					Invoice Total:	-700.70 700.70
Apr 2015 C	04/08/2015			04/08/2015	Services	
1-1221-318-1-01			Contracted Services/maintenan		-319.80	319.80
					Invoice Total:	-319.80 319.80
Apr 2015 D	04/08/2015			04/08/2015	Services	
1-1221-318-1-01			Contracted Services/maintenan		-84.13	84.13
					Invoice Total:	-84.13 84.13
Apr 2015 E	04/08/2015			04/08/2015	Services	
1-1221-318-1-01			Contracted Services/maintenan		-271.65	271.65
					Invoice Total:	-271.65 271.65
					Check Total:	-1,895.88 1,895.88
00020946	04/09/2015	CENTVALL	CENTRAL VALLEY AG			
Apr 2015	04/08/2015			04/08/2015	fuel	
1-2750-336-0-00			Gas And Oil		-295.99	295.99
1-2760-160-0-00			Sped Transportation		-33.00	33.00
					Invoice Total:	-328.99 328.99
					Check Total:	-328.99 328.99
00020947	04/09/2015	CITYGENO	City Of Genoa			
Apr 2015	04/08/2015			04/08/2015	water, sewer, garbage	
1-2610-323-0-00			Water-sewer-garbage		-366.30	366.30
					Invoice Total:	-366.30 366.30
					Check Total:	-366.30 366.30
00020948	04/09/2015	CLARENER	Clark Enerson			
21	04/08/2015			04/08/2015	architectual fees	
1-2620-318-0-00			Contracted Services/maintenan		-2,123.47	2,123.47
					Invoice Total:	-2,123.47 2,123.47
					Check Total:	-2,123.47 2,123.47
00020949	04/09/2015	COLUFAPR	Columbus Family Practice			
Apr 2015	04/08/2015			04/08/2015	Bus Physical	
1-2750-690-0-00			Other/miscellaneous		-139.00	139.00
					Invoice Total:	-139.00 139.00
					Check Total:	-139.00 139.00
00020950	04/09/2015	COLUTELE	Columbus Telegram			

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
Apr 2015	04/08/2015			04/08/2015	proceedings/ad		
1-2310-350-0-00			Advertising And Printing			-313.53	313.53
					Invoice Total:	-313.53	313.53
					Check Total:	-313.53	313.53
00020951	04/09/2015	COMPCONC	Computer Informataion Concepts				
PSI21651	04/08/2015			04/08/2015	License-Infinite Campus		
1-1199-630-1-01			Dues And Fees			-991.00	991.00
1-1199-630-2-02			Dues And Fees			-793.00	793.00
1-1221-460-1-01			Computer Software			-198.00	198.00
					Invoice Total:	-1,982.00	1,982.00
					Check Total:	-1,982.00	1,982.00
00020952	04/09/2015	CONNPOIN	Connecting Point				
61595	04/08/2015			04/08/2015	scan disk, flash drive		
1-2410-410-1-01			Supplies			-39.99	39.99
					Invoice Total:	-39.99	39.99
					Check Total:	-39.99	39.99
00020953	04/09/2015	DECKER	Decker Equipment				
101424B	04/08/2015	1415-214		04/08/2015	supplies-custodian		
1-2610-410-0-00			Supplies			-108.28	108.28
					Invoice Total:	-108.28	108.28
					Check Total:	-108.28	108.28
00020954	04/09/2015	EAKEOFF2	Eakes Office Solutions				
Apr 2015	04/08/2015			04/08/2015	supplies/Copy Contract		
1-2320-410-0-00			Supplies			-27.58	27.58
1-2510-327-0-00			Rentals And Leases			-3,965.17	3,965.17
1-2510-410-0-00			Supplies			-24.01	24.01
					Invoice Total:	-4,016.76	4,016.76
					Check Total:	-4,016.76	4,016.76
00020955	04/09/2015	ESU #7	Esu #7 Sped Dept.				
178 Apr 2015	04/08/2015			04/08/2015	Services		
1-1221-318-1-01			Contracted Services/maintenan			-139.17	139.17
1-1221-318-1-01			Contracted Services/maintenan			-1,739.59	1,739.59
1-1221-318-2-02			Contracted Services/maintenan			-501.37	501.37
1-1221-318-2-02			Contracted Services/maintenan			-6,267.17	6,267.17
1-1290-300-2-02			Early Education SPED			-197.56	197.56
1-1290-300-2-02			Early Education SPED			-2,469.55	2,469.55
1-1290-300-2-02			Early Education SPED			-313.85	313.85
1-1290-300-2-02			Early Education SPED			-3,923.11	3,923.11
					Invoice Total:	-15,551.37	15,551.37
Apr 2015	04/08/2015			04/08/2015	Distance Learning		
1-1199-382-0-00			Distance Learning & Technology			-710.37	710.37
					Invoice Total:	-710.37	710.37
					Check Total:	-16,261.74	16,261.74
00020956	04/09/2015	ESU#7	Esu #7				
Apr 2015	04/08/2015			04/08/2015	tech support		
1-1199-382-0-00			Distance Learning & Technology			-6,494.27	6,494.27

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment	
						Invoice Total:	-6,494.27	6,494.27
						Check Total:	-6,494.27	6,494.27
00020957	04/09/2015	EXEMPLAR	Exemplar, Inc.					
Apr 2015	04/08/2015			04/08/2015	Conference-Srain			
1-1199-670-1-01			Travel Expense & Mileage			-429.00	429.00	
						Invoice Total:	-429.00	429.00
						Check Total:	-429.00	429.00
00020958	04/09/2015	FRONCOOP	Frontier Coop					
Apr 2015	04/08/2015			04/08/2015	fuel/Bldg. heat			
1-2610-321-0-00			Heat/Fuel			-1,452.42	1,452.42	
1-2750-336-0-00			Gas And Oil			-1,334.90	1,334.90	
1-2760-160-0-00			Sped Transportation			-148.32	148.32	
						Invoice Total:	-2,935.64	2,935.64
						Check Total:	-2,935.64	2,935.64
00020959	04/09/2015	FRONTIER	Frontier					
Apr 2015	04/08/2015			04/08/2015	phone/fax Genoa			
1-2510-342-0-00			Telephone			-541.72	541.72	
						Invoice Total:	-541.72	541.72
						Check Total:	-541.72	541.72
00020960	04/09/2015	GENOLEAD	Mary Kay Johnson					
Apr 2015	04/08/2015			04/08/2015	proceedngs			
1-2310-350-0-00			Advertising And Printing			-153.00	153.00	
						Invoice Total:	-153.00	153.00
						Check Total:	-153.00	153.00
00020961	04/09/2015	GENOMEDI	Genoa Medical Facility					
Apr 2015	04/09/2015			04/09/2015	school nurse contract			
1-2130-300-0-00			Health Services			-2,413.78	2,413.78	
						Invoice Total:	-2,413.78	2,413.78
						Check Total:	-2,413.78	2,413.78
00020962	04/09/2015	HAMILTON	Hamilton Telecommunications					
10216449	04/08/2015			04/08/2015	internet SC			
1-1199-382-0-00			Distance Learning & Technology			-350.00	350.00	
						Invoice Total:	-350.00	350.00
						Check Total:	-350.00	350.00
00020963	04/09/2015	HIRERIGHT	Hire Right					
T0004144	04/08/2015			04/08/2015	Testing			
1-2750-690-0-00			Other/miscellaneous			-53.75	53.75	
						Invoice Total:	-53.75	53.75
						Check Total:	-53.75	53.75
00020964	04/09/2015	HOMELEASIN	Hometown Leasing					
Apr 2015	04/08/2015			04/08/2015	copy contract			
1-2510-327-0-00			Rentals And Leases			-2,097.00	2,097.00	
						Invoice Total:	-2,097.00	2,097.00
						Check Total:	-2,097.00	2,097.00
00020965	04/09/2015	HWILSON	The H.w. Wilson Company					

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
330015 1-2222-630-2-02	04/09/2015		Dues And Fees	04/09/2015	abridged reader's guide		
						-295.00	295.00
					Invoice Total:	-295.00	295.00
					Check Total:	-295.00	295.00
00020966 Apr 2015 1-2410-410-1-01	04/09/2015 04/08/2015	HYVEE	Hyvee Food Stores Inc Supplies	04/08/2015	supplies		
						-13.57	13.57
					Invoice Total:	-13.57	13.57
					Check Total:	-13.57	13.57
00020967 Apr 2015 1-1450-410-2-02	04/09/2015 04/08/2015	ISLASUPP	Island Supply Welding Company Supplies	04/08/2015	supplies		
						-167.96	167.96
					Invoice Total:	-167.96	167.96
					Check Total:	-167.96	167.96
00020968 Apr 2015 G 1-2610-410-0-00	04/09/2015 04/08/2015	JACKSERV	Jackson Services, Inc. Supplies	04/08/2015	supplies		
						-585.54	585.54
					Invoice Total:	-585.54	585.54
Apr 2015 SC 1-1450-410-2-02	04/08/2015		Supplies	04/08/2015	supplies		
						-305.44	305.44
					Invoice Total:	-305.44	305.44
					Check Total:	-890.98	890.98
00020969 Apr 2015 1-1221-410-1-01 1-1221-670-1-01	04/09/2015 04/08/2015	JANEGABE	Janet Gabel Supplies Travel Expense & Mileage	04/08/2015	supplies/mileage		
						-56.14	56.14
						-113.85	113.85
					Invoice Total:	-169.99	169.99
					Check Total:	-169.99	169.99
00020970 Apr 2015 1-2190-670-2-02	04/09/2015 04/08/2015	JEFFMORR	Jeff Morris Travel Expense & Mileage	04/08/2015	mileage		
						-103.50	103.50
					Invoice Total:	-103.50	103.50
					Check Total:	-103.50	103.50
00020971 17271360 1-1199-410-2-02	04/09/2015 04/08/2015	JOSTENS	Jostens Supplies	04/08/2015	diplomas/covers		
						-236.68	236.68
					Invoice Total:	-236.68	236.68
					Check Total:	-236.68	236.68
00020972 2113715 1-2410-410-1-01	04/09/2015 04/08/2015	LARUE	LaRue Distributing Supplies	04/08/2015	supplies		
						-101.20	101.20
					Invoice Total:	-101.20	101.20
2399596 1-1199-410-2-02	04/08/2015		Supplies	04/08/2015	supplies		
						-145.91	145.91
					Invoice Total:	-145.91	145.91

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Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Check Total:	-247.11	247.11
00020973	04/09/2015	LOUPPOWE	Loup Power District			
Apr 2015	04/08/2015			04/08/2015	Electrical	
1-2610-322-0-00			Electricity		-7,669.93	7,669.93
				Invoice Total:	-7,669.93	7,669.93
				Check Total:	-7,669.93	7,669.93
00020974	04/09/2015	LOUSSPOR	Lou's Sporting Goods			
ATN 3299-AX03	04/08/2015			04/08/2015	supplies	
1-2190-410-2-02			Supplies		-131.69	131.69
				Invoice Total:	-131.69	131.69
ATN003299-AX04	04/08/2015			04/08/2015	supplies	
1-2190-410-2-02			Supplies		-265.19	265.19
				Invoice Total:	-265.19	265.19
				Check Total:	-396.88	396.88
00020975	04/09/2015	MCGRAWHILL	The McGraw Hill Companies			
85282080001	04/08/2015			04/08/2015	books	
1-1199-420-2-02			Textbooks		-271.06	271.06
				Invoice Total:	-271.06	271.06
				Check Total:	-271.06	271.06
00020976	04/09/2015	MELIWORT	Melissa Wortmann			
Apr 2015	04/08/2015			04/08/2015	mileage	
1-1199-670-1-01			Travel Expense & Mileage		-12.65	12.65
				Invoice Total:	-12.65	12.65
				Check Total:	-12.65	12.65
00020977	04/09/2015	MIDWGLAS	Midwest Glass Service Inc			
52665	04/08/2015			04/08/2015	windows at Track	
1-2190-410-2-02			Supplies		-200.00	200.00
				Invoice Total:	-200.00	200.00
				Check Total:	-200.00	200.00
00020978	04/09/2015	NAG	Nebraska Association for the Gifted			
1415-597	04/08/2015	1415-597		04/08/2015	NAG conference	
1-3135-670-0-00			High Ability Travel/Training		-225.00	225.00
				Invoice Total:	-225.00	225.00
				Check Total:	-225.00	225.00
00020979	04/09/2015	NAPAAUTO	Napa Auto Parts			
Apr 2105	04/08/2015			04/08/2015	supplies	
1-2610-410-0-00			Supplies		-32.07	32.07
				Invoice Total:	-32.07	32.07
				Check Total:	-32.07	32.07
00020980	04/09/2015	NCSA	Ncsa			
38130	04/08/2015			04/08/2015	GRIT conference	
1-2320-670-0-00			Travel Expense & Mileage		-85.00	85.00
				Invoice Total:	-85.00	85.00
				Check Total:	-85.00	85.00
00020981	04/09/2015	NEBRLINK	Nebraska Link			

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Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice		Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description					Payment
67104		04/08/2015			04/08/2015	DSL		
1-1199-382-0-00			Distance Learning & Technology				-747.44	747.44
						Invoice Total:	-747.44	747.44
						Check Total:	-747.44	747.44
00020982	04/09/2015	NEFFCOMP	The Neff Company					
002326256		04/09/2015			04/09/2015	Awards Night		
1-1199-410-2-02			Supplies				-27.50	27.50
						Invoice Total:	-27.50	27.50
						Check Total:	-27.50	27.50
00020983	04/09/2015	OLIVAUDI	Oliva Audio-visual Repair					
Apr 2015		04/08/2015			04/08/2015	Ipad repair		
1-1199-382-0-00			Distance Learning & Technology				-1,342.72	1,342.72
						Invoice Total:	-1,342.72	1,342.72
						Check Total:	-1,342.72	1,342.72
00020984	04/09/2015	PARKSTRE	Park Street Medical Clinic					
12943-0171		04/08/2015			04/08/2015	misc.		
1-2750-690-0-00			Other/miscellaneous				-38.00	38.00
						Invoice Total:	-38.00	38.00
12943-0172		04/08/2015			04/08/2015	misc		
1-2750-690-0-00			Other/miscellaneous				-71.00	71.00
						Invoice Total:	-71.00	71.00
						Check Total:	-109.00	109.00
00020985	04/09/2015	PAULSCHMI	Paul A Schmitt Music Company					
Apr 2015		04/08/2015			04/08/2015	supplies		
1-1199-410-1-01			Supplies				-19.99	19.99
						Invoice Total:	-19.99	19.99
						Check Total:	-19.99	19.99
00020986	04/09/2015	PITNBOW2	Pitney Bowes, Inc.					
Apr 2015		04/08/2015			04/08/2015	postage		
1-2510-341-0-00			Postage				-950.00	950.00
						Invoice Total:	-950.00	950.00
						Check Total:	-950.00	950.00
00020987	04/09/2015	PLATVALL	Platte Valley Pest Control					
2374		04/08/2015			04/08/2015	pest control		
1-2620-318-0-00			Contracted Services/maintenan				-45.00	45.00
						Invoice Total:	-45.00	45.00
						Check Total:	-45.00	45.00
00020988	04/09/2015	POLKCOUN	Polk County Rppd					
Apr 2015		04/08/2015			04/08/2015	electrical-SC		
1-2610-322-0-00			Electricity				-3,891.03	3,891.03
						Invoice Total:	-3,891.03	3,891.03
						Check Total:	-3,891.03	3,891.03
00020989	04/09/2015	RECKASSO	Recknor & Associates					
Apr 2015		04/08/2015			04/08/2015	legal fees		
1-2310-317-0-00			Legal Services				-924.00	924.00

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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:	-924.00	924.00
					Check Total:	-924.00	924.00
00020990	04/09/2015	SACKLUMB	Sack Lumber Company				
Apr 2015	04/08/2015			04/08/2015	supplies		
1-2620-410-0-00			Supplies			-224.81	224.81
					Invoice Total:	-224.81	224.81
					Check Total:	-224.81	224.81
00020991	04/09/2015	SANDFRIC	Sandy Fricke				
Apr 2015	04/09/2015			04/09/2015	mileage		
1-1199-670-1-01			Travel Expense & Mileage			-6.32	6.32
					Invoice Total:	-6.32	6.32
					Check Total:	-6.32	6.32
00020992	04/09/2015	SCHMITT	Schmitt Music				
386151270	04/08/2015			04/08/2015	supplies		
1-1199-410-1-01			Supplies			-19.99	19.99
					Invoice Total:	-19.99	19.99
					Check Total:	-19.99	19.99
00020993	04/09/2015	SIEMENS	Siemens				
5443625943	04/08/2015			04/08/2015	work order		
1-2620-318-0-00			Contracted Services/maintenan			-1,325.00	1,325.00
					Invoice Total:	-1,325.00	1,325.00
					Check Total:	-1,325.00	1,325.00
00020994	04/09/2015	SILVLUMB	Silver Creek Lumber				
Apr 2015	04/08/2015			04/08/2015	supplies		
1-2610-410-0-00			Supplies			-37.99	37.99
					Invoice Total:	-37.99	37.99
					Check Total:	-37.99	37.99
00020995	04/09/2015	STROWATE	Stromsburg Water And Cond Inc				
Apr 2015	04/08/2015			04/08/2015	supplies		
1-2610-410-0-00			Supplies			-66.00	66.00
					Invoice Total:	-66.00	66.00
					Check Total:	-66.00	66.00
00020996	04/09/2015	STUDASSU	Student Assurance Service Inc				
Apr 2015	04/08/2015			04/08/2015	insurance		
1-2310-641-0-00			Liability Insurance			-880.50	880.50
					Invoice Total:	-880.50	880.50
					Check Total:	-880.50	880.50
00020997	04/09/2015	TIGEDIRE	Tiger Direct				
L12520000101	04/08/2015			04/08/2015	Cables		
1-1199-382-0-00			Distance Learning & Technology			-38.11	38.11
					Invoice Total:	-38.11	38.11
L12925370101	04/08/2015			04/08/2015	I pad covers		
1-1199-382-0-00			Distance Learning & Technology			-3,864.00	3,864.00
					Invoice Total:	-3,864.00	3,864.00
L12925370102	04/08/2015			04/08/2015	I pad covers		

Check Journal

Fiscal Year: 2015

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
1-1199-382-0-00				Distance Learning & Technology			-6,486.00	6,486.00
						Invoice Total:	-6,486.00	6,486.00
						Check Total:	-10,388.11	10,388.11
00020998	04/09/2015	TODHEIER		Tod Heier				
	Apr 2015	04/08/2015			04/08/2015	mileage		
1-2410-670-1-01				Travel Expense & Mileage			-389.85	389.85
						Invoice Total:	-389.85	389.85
						Check Total:	-389.85	389.85
00020999	04/09/2015	TRANE		TRANE				
					04/09/2015	replace clips		
1-2620-318-0-00				Contracted Services/maintenan			-258.41	258.41
						Invoice Total:	-258.41	258.41
					04/09/2015	repair/installation		
1-2620-318-0-00				Contracted Services/maintenan			-549.14	549.14
						Invoice Total:	-549.14	549.14
					04/09/2015	repairs		
1-2620-318-0-00				Contracted Services/maintenan			-1,741.93	1,741.93
						Invoice Total:	-1,741.93	1,741.93
					04/09/2015	repair		
1-2620-318-0-00				Contracted Services/maintenan			-4,247.99	4,247.99
						Invoice Total:	-4,247.99	4,247.99
						Check Total:	-6,797.47	6,797.47
00021000	04/09/2015	TRAUTO		T & R Auto Repair				
	Apr 2015	04/09/2015			04/09/2015	transportation expenses		
1-2750-336-0-00				Gas And Oil			-352.16	352.16
						Invoice Total:	-352.16	352.16
						Check Total:	-352.16	352.16
00021001	04/09/2015	TWINRIIM		Twin River Imprest Account				
	Apr 2015	04/09/2015			04/09/2015	postage, conf, misc		
1-9000-200-0-00				NON PROGRAMMED EXPENSE			-3,100.00	3,100.00
						Invoice Total:	-3,100.00	3,100.00
						Check Total:	-3,100.00	3,100.00
00021002	04/09/2015	USCELL		U.S. Cellular				
					04/09/2015	cell phone		
1-2510-342-0-00				Telephone			-169.94	169.94
						Invoice Total:	-169.94	169.94
						Check Total:	-169.94	169.94
00021003	04/09/2015	VERIZON		Verizon				
					04/09/2015	cell phone		
1-2510-342-0-00				Telephone			-37.55	37.55
						Invoice Total:	-37.55	37.55
						Check Total:	-37.55	37.55
00021004	04/09/2015	VILLSILV		Village Of Silver Creek				
	Apr 2015	04/09/2015			04/09/2015	water, sewer, garbage		
1-2610-323-0-00				Water-sewer-garbage			-325.50	325.50

Check Journal

Fiscal Year: 2015

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:						-325.50	325.50
Check Total:						-325.50	325.50
00021005	04/09/2015	WAGEWORKS	Wage Works				
125AI0381966	04/09/2015			04/09/2015	fees		
1-1199-630-1-01			Dues And Fees			-25.00	25.00
1-1199-630-2-02			Dues And Fees			-25.00	25.00
Invoice Total:						-50.00	50.00
Check Total:						-50.00	50.00
00021006	04/09/2015	WALMDISC	Wal-mart Community				
Apr 2015	04/09/2015			04/09/2015	FCS		
1-1460-410-2-02			Supplies			-30.29	30.29
Invoice Total:						-30.29	30.29
Check Total:						-30.29	30.29
00021007	04/09/2015	ZIEGOIL	Ziegler Oil Company				
Apr 2015	04/09/2015			04/09/2015	fuel		
1-2750-336-0-00			Gas And Oil			-593.19	593.19
Invoice Total:						-593.19	593.19
Check Total:						-593.19	593.19
1 - GENERAL FUND						-97,256.49	97,256.49
Total of Computer Checks						-97,256.49	97,256.49
Fund Summary							
1 - GENERAL FUND						-97,256.49	97,256.49
Payroll Summary							
Report Total:						-97,256.49	97,256.49

Twin River Board of Education
Monthly Meeting
4-13-15

PreK-6 Principal's Report

- I. Kindergarten Round-up/PreK**
 - a. Thursday at the Genoa site
 - b. Two Classes
 - c. PreK Round-up on April 30th

- II. Budget Books**
 - a. Staff is completing budget books and administration will begin reviewing requests

- III. Severe Weather Awareness Week-Tornado Drills**
 - a. Tornado drills were conducted at both sites during severe weather awareness week

- IV. NeSA**
 - a. Students are completing the State Reading Assessment (NeSA-R) and the State Math Assessment (NeSA-M)—grades 3-8, 11
 - b. Grades 5, 8, 11 are also completing State Science Assessment (NeSA-S)
 - c. Pat Madsen from NDE observed NeSA Assessments in Silver Creek

A.D. Report for Board of Education Meeting (4/13/15)

- (1) Work continues on the Junior and Senior High School Class Schedule for 2015-2016.
- (2) Vocal & Instrumental Music—District Music Contest will be held next Friday and Saturday at CCC-Columbus. There is a HS Pre-District Music concert next Monday, April 20th at 7:00 pm. There will also be an elementary music concert next Monday, April 27th at 7:00 pm in the Genoa gym.
- (3) Track —The high school track teams have had four meets so far. One has been cancelled by the weather. We will host the Twin River Invite at Genoa next Thursday beginning at Noon. The junior high team had their one meet postponed to April 27th. They will go to Boone Central tomorrow.
- (4) Golf—We have 9 students out for golf. They have been to two meets so far. They will compete at the Fullerton on Tuesday (Quad) and Wednesday (Two-Man Best Ball Tournament.)
- (5) N.S.A.A. Academic All-State for Winter Activities. Speech—Claire Swantek & Jessica Swantek. Girls Basketball—Jessica Wieck & Jenna Oberhauser. Boys Basketball—Jeremy Preister & Ben Zwiener.

Terry Gray

Superintendent Report
April 13, 2015

- Provide status update for the new building and propose walk through date and time for Board members and Staff
- Provide an update on the boiler situation that provides heat for the two story building
- Provide update on addition of lights around the doors exiting the cafeteria to the East
- Provide update on Hwy work around the student parking lot and in front of the school