

Board of Education Regular Meeting

501 Building
816 Willard Ave
PO Box 640
Genoa, NE 68640

Monday, June 15, 2015 7:30 PM

David Baxa: Present
Joe Beck: Present
John Nelson: Present
John Reeg: Absent
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. Bleacher RFP
- 8.2. Approve Revised School Calendar
- 9. New Business
 - 9.1. Schedule workshop to discuss vision, budget, and "Board Self Assessment".
 - 9.2. Increase Activities Admission
 - 9.3. Concrete work at school facility
 - 9.4. Approve Teacher Hours
- 10. Executive Session
 - 10.1. Land
 - 10.2. Personnel Matters
- 11. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting

May 18, 2015 7:30 PM
501 Building
Genoa, NE

Attendance Taken at 7:30 PM:

Present Board Members:

Dave Baxa
John Nelson
John Reeg
Marc Swantek
Jason Urkoski

Absent Board Members:

Joe Beck

I. Meeting Called to Order

I.A. Open Meeting Law

I.B. Meeting Properly Published and Posted

I.C. Rules For Public Participation Stated

II. Roll Call

Motion Passed: Motion to excuse Beck. passed with a motion by Jason Urkoski and a second by John Nelson.

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

III. Approval of Agenda

Motion Passed: Motion to approve agenda passed with a motion by Dave Baxa and a second by John Reeg.

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

IV. Approval of Minutes of Previous Meetings

Motion Passed: Motion to approve Minutes of Previous Meetings passed with a motion by Dave Baxa and a second by Jason Urkoski.

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

V. Treasurer's Financial Report

Motion Passed: Motion to approve report passed with a motion by Reeg and a second by Nelson.

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

VI. Approval of Claims

Motion Passed: Motion to approve claims passed with a motion by Baxa and a second by Urkoski.

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

VII. Reports of Administrators and Committees

VII.A. Visitors: Several FBLA students presented to the Board the program they presented for State and will be at Nationals. FBLA advisors presented facts in regard Nationals and needed support.

VII.B. Principal's Reports: 1) Last days of school are this week for staff and students. Staff meetings and end of year wrap-up will be Thursday and Friday. 2) 89% of K-6 students are at benchmark on DIBELS test. 3) 12 families attended PRE-K roundup.

VII.C. Activities Report: 1) 29 students received their graduation diplomas from Twin River. 2) Regular season track for high school and junior high are complete. TR does have several students qualified for state track. 3) The golf team has completed their season.

VII.D. Superintendent Report: 1) The land swap is now complete. 2) The highway project is still under way and it is not proceeding exactly as led to believe. 3) The doors are ready to be installed in the new building, windows are on backorder. As soon as the doors and windows are installed the remaining finish work will be completed.

VII.E. Board of Education Report: no report

VIII. Old Business

VIII.A. 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.

Motion Passed: Motion to reject co-op with St. Ed. Passed with a motion by Jason Urkoski and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Yes
John Reeg	No
Marc Swantek	Yes
Jason Urkoski	Yes

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

Motion Passed: Motion to table by Dave Baxa and a second by Jason Urkoski.

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

VIII.C. 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."

Motion Passed: Motion to reject both bids. Passed with a motion by Jason Urkoski and a second by John Nelson.

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

IX. New Business

IX.A. Review, discuss and take any appropriate action on request that the Board donate to FBLA for National Convention.

Motion Passed: motion made to cover the cost of National Convention for qualifying FBLA members and sponsor. Passed with a motion by John Reeg and a second by Dave Baxa.

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

IX.B. Teacher Contracts

Motion Passed: Motion to approve the contracts of Special Education and Second Grade teaching staff approved for hire at previous meeting. Passed with a motion by Dave Baxa and a second by John Nelson.

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

Subsidiary Motion Passed: Motion to approve teacher hours. Passed with a motion by Jason Urkoski and a second by Dave Baxa.

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

X. Adjournment

Motion Passed: Motion to adjourn passed with a motion by Dave Baxa and a second by Jason Urkoski.

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

Marc Swantek, Board President

Tricia Bloomquist, Board Secretary

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 723			Check Journal		Posted: 06/10/2015		
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00021158	06/10/2015	ADVAELEC	Advanced Electric & Supply				
1896	06/10/2015			06/10/2015	garage door opener		
1-2620-318-0-00			Contracted Services/maintenan			-357.39	357.39
					Invoice Total:	-357.39	357.39
1903	06/10/2015			06/10/2015	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-824.66	824.66
					Invoice Total:	-824.66	824.66
					Check Total:	-1,182.05	1,182.05
00021159	06/10/2015	AIMEADAM	Aimee Adams				
June 2015	06/10/2015			06/10/2015	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-56.92	56.92
					Invoice Total:	-56.92	56.92
					Check Total:	-56.92	56.92
00021160	06/10/2015	AJGENOA	John Sellhorst				
June 2015	06/10/2015			06/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-580.08	580.08
					Invoice Total:	-580.08	580.08
					Check Total:	-580.08	580.08
00021161	06/10/2015	APPLCONN	APPLIED CONNECTIVE				
321123	06/10/2015			06/10/2015	network, fiber		
1-2620-318-0-00			Contracted Services/maintenan			-14,469.31	14,469.31
					Invoice Total:	-14,469.31	14,469.31
					Check Total:	-14,469.31	14,469.31
00021162	06/10/2015	AWARFROM	Awards from the Instrumentalist Co.				
June 2015	06/10/2015			06/10/2015	awards-Wortmann		
1-1199-410-2-02			Supplies			-15.50	15.50
					Invoice Total:	-15.50	15.50
					Check Total:	-15.50	15.50
00021163	06/10/2015	BANKOFAMER	Bank of America				
5854 June 2015	06/10/2015			06/10/2015	FFA trip/State Track		
1-2190-670-2-02			Travel Expense & Mileage			-10,573.54	10,573.54
					Invoice Total:	-10,573.54	10,573.54
6231 June 2015	06/10/2015			06/10/2015	Volunteer certificates, Misc.		
1-2190-410-2-02			Supplies			-300.00	300.00
1-2190-690-2-02			Other/miscellaneous			-341.83	341.83
					Invoice Total:	-641.83	641.83
8024 June 2015	06/10/2015			06/10/2015	supplies		
1-1199-410-1-01			Supplies			-285.22	285.22
					Invoice Total:	-285.22	285.22
					Check Total:	-11,500.59	11,500.59
00021164	06/10/2015	BEARWARR	Beard-warren Heating & Air				

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice		Invoice Date	PO Number	Ereq Num	PO Date	Description	Accrued
Account Number			Account Description			Payable	Payment
058469		06/10/2015			06/10/2015	check heat pumps	
1-2620-318-0-00			Contracted Services/maintenan			-136.50	136.50
					Invoice Total:	-136.50	136.50
					Check Total:	-136.50	136.50
00021165	06/10/2015	BLUEHILL	Blue Hill Community School				
June 2015		06/10/2015			06/10/2015	German Dist. Learning	
1-1199-313-2-02			Pupil Services			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00021166	06/10/2015	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000146815		06/10/2015			06/10/2015	Services	
1-1199-318-2-02			Contracted Services/maintenan			-2,688.40	2,688.40
1-1221-318-1-01			Contracted Services/maintenan			-2,688.40	2,688.40
					Invoice Total:	-5,376.80	5,376.80
					Check Total:	-5,376.80	5,376.80
00021167	06/10/2015	CECESTEN	Cecilia Stenzel				
June 2015		06/10/2015			06/10/2015	mileage	
1-1199-670-1-01			Travel Expense & Mileage			-75.90	75.90
					Invoice Total:	-75.90	75.90
					Check Total:	-75.90	75.90
00021168	06/10/2015	CENTCOMM	Central Community College				
June 2015		06/10/2015			06/10/2015	HAL workshop	
1-3135-670-0-00			High Ability Travel/Training			-1,185.00	1,185.00
					Invoice Total:	-1,185.00	1,185.00
					Check Total:	-1,185.00	1,185.00
00021169	06/10/2015	CENTLINK	Century Link				
June 2015		06/10/2015			06/10/2015	phone, internet SC	
1-2510-342-0-00			Telephone			-232.62	232.62
					Invoice Total:	-232.62	232.62
					Check Total:	-232.62	232.62
00021170	06/10/2015	CENTNEBRA	Central Nebraska Rehab Services				
June 2015		06/10/2015			06/10/2015	SPED services	
1-1221-318-1-01			Contracted Services/maintenan			-441.35	441.35
1-1221-318-1-01			Contracted Services/maintenan			-192.03	192.03
1-1290-300-2-02			Early Education SPED			-1,208.50	1,208.50
1-1290-300-2-02			Early Education SPED			-1,005.28	1,005.28
					Invoice Total:	-2,847.16	2,847.16
					Check Total:	-2,847.16	2,847.16
00021171	06/10/2015	CENTVALL	CENTRAL VALLEY AG				
June 2015		06/10/2015			06/10/2015	fuel	
1-2750-336-0-00			Gas And Oil			-215.98	215.98
					Invoice Total:	-215.98	215.98
					Check Total:	-215.98	215.98
00021172	06/10/2015	CITYGENO	City Of Genoa				
June 2015		06/10/2015			06/10/2015	water, sewer, garbage	

Check Journal

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2610-323-0-00			Water-sewer-garbage			-597.68	597.68
					Invoice Total:	-597.68	597.68
					Check Total:	-597.68	597.68
00021173 23	06/10/2015 06/10/2015	CLARENER	Clark Enerson		architect fees		
1-2310-319-0-00			Other Professional Services			-2,100.38	2,100.38
					Invoice Total:	-2,100.38	2,100.38
					Check Total:	-2,100.38	2,100.38
00021174 June 2015	06/10/2015 06/10/2015	COLUTELE	Columbus Telegram		proceedings		
1-2310-350-0-00			Advertising And Printing			-323.44	323.44
					Invoice Total:	-323.44	323.44
					Check Total:	-323.44	323.44
00021175 PSI21652	06/10/2015 06/10/2015	COMPCONC	Computer Informataion Concepts		Infinite Campus License		
1-2320-318-0-00			Contracted Services/maintenan			-3,225.00	3,225.00
					Invoice Total:	-3,225.00	3,225.00
					Check Total:	-3,225.00	3,225.00
00021176 1699	06/10/2015 06/10/2015	DOHMEN	Dohmen Garage Door Inc.		repairs		
1-2620-318-0-00			Contracted Services/maintenan			-1,000.31	1,000.31
					Invoice Total:	-1,000.31	1,000.31
					Check Total:	-1,000.31	1,000.31
00021177 June 2015	06/10/2015 06/10/2015	ELTARICE	Elta Rice		circle of friends		
1-1221-410-1-01			Supplies			-127.00	127.00
					Invoice Total:	-127.00	127.00
					Check Total:	-127.00	127.00
00021178 1145-489215	06/10/2015 06/10/2015	ENTELEEC	Enterprise Electric		bulbs		
1-2610-410-0-00			Supplies			-245.28	245.28
					Invoice Total:	-245.28	245.28
					Check Total:	-245.28	245.28
00021179 242	06/10/2015 06/10/2015	ESU #7	Esu #7 Sped Dept.		SPED		
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			-474.87	474.87
1-1221-318-2-02			Contracted Services/maintenan			-5,935.82	5,935.82
1-1290-300-2-02			Early Education SPED			-166.12	166.12
1-1290-300-2-02			Early Education SPED			-2,076.49	2,076.49
1-1290-300-2-02			Early Education SPED			-239.62	239.62
1-1290-300-2-02			Early Education SPED			-2,995.30	2,995.30
					Invoice Total:	-13,766.98	13,766.98
					Check Total:	-13,766.98	13,766.98

Check Journal

Fiscal Year: 2015

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
00021180	06/10/2015	ESU#7	Esu #7				
June 2015	06/10/2015			06/10/2015	Apple protection/supplies		
1-1199-382-0-00			Distance Learning & Technology			-762.00	762.00
1-1199-382-0-00			Distance Learning & Technology			-1,031.93	1,031.93
1-3540-410-0-00			Pre-School Supplies			-75.00	75.00
					Invoice Total:	-1,868.93	1,868.93
					Check Total:	-1,868.93	1,868.93
00021181	06/10/2015	FRONCOOP	Frontier Coop				
June 2015	06/10/2015			06/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-1,086.30	1,086.30
1-2760-160-0-00			Sped Transportation			-120.69	120.69
					Invoice Total:	-1,206.99	1,206.99
					Check Total:	-1,206.99	1,206.99
00021182	06/10/2015	FRONTIER	Frontier				
June 2015	06/10/2015			06/10/2015	phone/fax		
1-2510-342-0-00			Telephone			-561.83	561.83
					Invoice Total:	-561.83	561.83
					Check Total:	-561.83	561.83
00021183	06/10/2015	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing				
20346	06/10/2015			06/10/2015	vacuum repair kit		
1-2620-318-0-00			Contracted Services/maintenan			-4.10	4.10
					Invoice Total:	-4.10	4.10
					Check Total:	-4.10	4.10
00021184	06/10/2015	GREPAWS	Green Paws Nursery				
565411	06/10/2015			06/10/2015	plants		
1-2620-410-0-00			Supplies			-113.38	113.38
					Invoice Total:	-113.38	113.38
					Check Total:	-113.38	113.38
00021185	06/10/2015	HADDOCK	Haddock				
42458	06/10/2015			06/10/2015	promethean board speakers		
1-1199-382-0-00			Distance Learning & Technology			-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00021186	06/10/2015	HADLBRAI	Hadley Braithwait Co				
191446	06/10/2015			06/10/2015	supplies		
1-2610-410-0-00			Supplies			-39.95	39.95
					Invoice Total:	-39.95	39.95
					Check Total:	-39.95	39.95
00021187	06/10/2015	HAMILTON	Hamilton Telecommunications				
10228066	06/10/2015			06/10/2015	internet		
1-1199-382-0-00			Distance Learning & Technology			-700.00	700.00
					Invoice Total:	-700.00	700.00
					Check Total:	-700.00	700.00
00021188	06/10/2015	HAPPPUBLI	Happ Publishing				
June 2015	06/10/2015			06/10/2015	proceedings		

Check Journal

Fiscal Year: 2015

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
1-2310-350-0-00			Advertising And Printing			-118.57	118.57
					Invoice Total:	-118.57	118.57
					Check Total:	-118.57	118.57
00021189	06/10/2015	HARRIS	Harris				
MN00085918	06/10/2015			06/10/2015	FA2 support		
1-2510-318-0-00			Contracted Services/maintenan			-3,693.00	3,693.00
					Invoice Total:	-3,693.00	3,693.00
					Check Total:	-3,693.00	3,693.00
00021190	06/10/2015	HIRERIGHT	Hire Right				
P0456110	06/10/2015			06/10/2015	employment fee		
1-2310-319-0-00			Other Professional Services			-28.00	28.00
					Invoice Total:	-28.00	28.00
					Check Total:	-28.00	28.00
00021191	06/10/2015	HOMELEASIN	Hometown Leasing				
June 2015	06/10/2015			06/10/2015	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
00021192	06/10/2015	ISLASUPP	Island Supply Welding Company				
June 2015	06/10/2015			06/10/2015	supplies		
1-1450-410-2-02			Supplies			-13.90	13.90
					Invoice Total:	-13.90	13.90
					Check Total:	-13.90	13.90
00021193	06/10/2015	JACKSERV	Jackson Services, Inc.				
June 2015	06/10/2015			06/10/2015	supplies		
1-2610-410-0-00			Supplies			-447.71	447.71
					Invoice Total:	-447.71	447.71
					Check Total:	-447.71	447.71
00021194	06/10/2015	JANEGABE	Janet Gabel				
June 2015	06/10/2015			06/10/2015	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-75.90	75.90
					Invoice Total:	-75.90	75.90
					Check Total:	-75.90	75.90
00021195	06/10/2015	JWPEPPER	Jw Pepper & Son Inc				
June 2015	06/10/2015			06/10/2015	supplies		
1-1199-410-2-02			Supplies			-62.76	62.76
					Invoice Total:	-62.76	62.76
					Check Total:	-62.76	62.76
00021196	06/10/2015	LARUE	LaRue Distributing				
2700:2484789	06/10/2015			06/10/2015	supplies		
1-2320-410-0-00			Supplies			-93.12	93.12
					Invoice Total:	-93.12	93.12
					Check Total:	-93.12	93.12
00021197	06/10/2015	LOOKBOOK	LOOKOUT BOOKS				
ARU0176776	06/10/2015			06/10/2015	library books		

Check Journal

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2222-430-1-01			Library Books			-484.19	484.19
					Invoice Total:	-484.19	484.19
					Check Total:	-484.19	484.19
00021198	06/10/2015	LORISWAN	Lori Swantek				
June 2015	06/10/2015			06/10/2015	mileage		
1-2510-670-0-00			Travel Expense & Mileage			-62.15	62.15
					Invoice Total:	-62.15	62.15
					Check Total:	-62.15	62.15
00021199	06/10/2015	MARC	MidAmerican Research Chemical				
0552995	06/10/2015			06/10/2015	supplies		
1-2610-410-0-00			Supplies			-2,062.98	2,062.98
					Invoice Total:	-2,062.98	2,062.98
					Check Total:	-2,062.98	2,062.98
00021200	06/10/2015	MENARDS	Menards				
72476	06/10/2015			06/10/2015	supply		
1-2410-410-1-01			Supplies			-4.36	4.36
					Invoice Total:	-4.36	4.36
73726	06/10/2015			06/10/2015	supplies		
1-2610-410-0-00			Supplies			-236.92	236.92
					Invoice Total:	-236.92	236.92
					Check Total:	-241.28	241.28
00021201	06/10/2015	MODOOR	M & O Door Products				
0080008	06/10/2015			06/10/2015	rekey door		
1-2320-318-0-00			Contracted Services/maintenan			-172.50	172.50
					Invoice Total:	-172.50	172.50
					Check Total:	-172.50	172.50
00021202	06/10/2015	NAPAAUTO	Napa Auto Parts				
June 2015	06/10/2015			06/10/2015	supplies		
1-2610-410-0-00			Supplies			-51.17	51.17
					Invoice Total:	-51.17	51.17
					Check Total:	-51.17	51.17
00021203	06/10/2015	NASB	Nasb				
37556	06/10/2015			06/10/2015	Law Conference-Gray		
1-2410-670-2-02			Travel Expense & Mileage			-155.00	155.00
					Invoice Total:	-155.00	155.00
37564	06/10/2015			06/10/2015	Law Conference-Heier		
1-2410-670-1-01			Travel Expense & Mileage			-155.00	155.00
					Invoice Total:	-155.00	155.00
37671	06/10/2015			06/10/2015	Law Conference-Patton		
1-2320-670-0-00			Travel Expense & Mileage			-155.00	155.00
					Invoice Total:	-155.00	155.00
					Check Total:	-465.00	465.00
00021204	06/10/2015	NEBRLINK	Nebraska Link				
June 2015	06/10/2015			06/10/2015	DSL		
1-1199-382-0-00			Distance Learning & Technology			-747.44	747.44

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:	-747.44	747.44
					Check Total:	-747.44	747.44
00021205	06/10/2015	PLATVALL	Platte Valley Pest Control				
2750	06/10/2015			06/10/2015	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
00021206	06/10/2015	POLKCOUN	Polk County Rppd				
June 2015	06/10/2015			06/10/2015	electric silver creek		
1-2610-322-0-00			Electricity			-4,269.98	4,269.98
					Invoice Total:	-4,269.98	4,269.98
					Check Total:	-4,269.98	4,269.98
00021207	06/10/2015	REARLAWN	Reardon Lawn & Garden				
508351-3739	06/10/2015			06/10/2015	repair		
1-2620-318-0-00			Contracted Services/maintenan			-104.88	104.88
					Invoice Total:	-104.88	104.88
					Check Total:	-104.88	104.88
00021208	06/10/2015	RECKASSO	Recknor & Associates				
June 2015	06/10/2015			06/10/2015	legal fees		
1-2310-317-0-00			Legal Services			-286.00	286.00
					Invoice Total:	-286.00	286.00
					Check Total:	-286.00	286.00
00021209	06/10/2015	RenaVanDr	Rena Van Driel				
June 2015	06/10/2015			06/10/2015	mileage		
1-1199-670-1-01			Travel Expense & Mileage			-645.15	645.15
					Invoice Total:	-645.15	645.15
					Check Total:	-645.15	645.15
00021210	06/10/2015	RENALEAR	Renaissance Learning Inc				
INV4158610	06/10/2015			06/10/2015	Star Events		
1-2222-318-1-01			Contracted Services/maintainc			-2,629.00	2,629.00
					Invoice Total:	-2,629.00	2,629.00
					Check Total:	-2,629.00	2,629.00
00021211	06/10/2015	SACKLUMB	Sack Lumber Company				
June 2015	06/10/2015			06/10/2015	supplies		
1-2620-410-0-00			Supplies			-751.81	751.81
					Invoice Total:	-751.81	751.81
					Check Total:	-751.81	751.81
00021212	06/10/2015	SEMP SAND	Sempek Sand & Gravel				
June 2015	06/10/2015			06/10/2015	sand		
1-2620-410-0-00			Supplies			-48.00	48.00
					Invoice Total:	-48.00	48.00
					Check Total:	-48.00	48.00
00021213	06/10/2015	SOURGAS	Source Gas				
201003266585	06/10/2015			06/10/2015	budget billing		
1-2610-321-0-00			Heat/Fuel			-2,690.94	2,690.94

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	PO Date		
				Invoice Total:	-2,690.94	2,690.94
				Check Total:	-2,690.94	2,690.94
00021214	06/10/2015	SUPESAVE	Super Saver			
June 2015	06/10/2015			06/10/2015	supplies	
1-2410-410-1-01			Supplies		-212.07	212.07
				Invoice Total:	-212.07	212.07
				Check Total:	-212.07	212.07
00021215	06/10/2015	TAMMWITT	Tammy Wittwer			
June 2015	06/10/2015			06/10/2015	mileage	
1-1199-670-1-01			Travel Expense & Mileage		-242.38	242.38
				Invoice Total:	-242.38	242.38
				Check Total:	-242.38	242.38
00021216	06/10/2015	TEACSTRA	Teaching Strategies			
0240377	06/10/2015			06/10/2015	Portfolio	
1-3540-410-0-00			Pre-School Supplies		-2.82	2.82
				Invoice Total:	-2.82	2.82
				Check Total:	-2.82	2.82
00021217	06/10/2015	TERRGRAY	Terry Gray			
June 2015	06/10/2015			06/10/2015	mileage	
1-2410-670-2-02			Travel Expense & Mileage		-343.85	343.85
				Invoice Total:	-343.85	343.85
				Check Total:	-343.85	343.85
00021218	06/10/2015	TIGEDIRE	Tiger Direct			
L19803580101	06/10/2015			06/10/2015	supplies	
1-1199-382-0-00			Distance Learning & Technology		-35.00	35.00
				Invoice Total:	-35.00	35.00
L20187860101	06/10/2015			06/10/2015	supplies	
1-1199-382-0-00			Distance Learning & Technology		-560.53	560.53
				Invoice Total:	-560.53	560.53
				Check Total:	-595.53	595.53
00021219	06/10/2015	TRANE	TRANE			
34831387	06/10/2015			06/10/2015	repairs	
1-2620-318-0-00			Contracted Services/maintenan		-4,567.11	4,567.11
				Invoice Total:	-4,567.11	4,567.11
35070240	06/10/2015			06/10/2015	repair	
1-2620-318-0-00			Contracted Services/maintenan		-6,803.12	6,803.12
				Invoice Total:	-6,803.12	6,803.12
				Check Total:	-11,370.23	11,370.23
00021220	06/10/2015	TRAUTO	T & R Auto Repair			
2239	06/10/2015			06/10/2015	repair	
1-2750-336-0-00			Gas And Oil		-20.00	20.00
				Invoice Total:	-20.00	20.00
				Check Total:	-20.00	20.00
00021221	06/10/2015	TRFBLA	Twin River FBLA			
June 2015	06/10/2015			06/10/2015	Nationals	

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	
1-2190-670-2-02			Travel Expense & Mileage		-6,417.00	6,417.00
				Invoice Total:	-6,417.00	6,417.00
				Check Total:	-6,417.00	6,417.00
00021222	06/10/2015	USCELL	U.S. Cellular			
0085289517	06/10/2015			06/10/2015	cell phones	
1-2510-342-0-00			Telephone		-169.99	169.99
				Invoice Total:	-169.99	169.99
				Check Total:	-169.99	169.99
00021223	06/10/2015	VERIZON	Verizon			
9746283835	06/10/2015			06/10/2015	Tim's cell	
1-2510-342-0-00			Telephone		-54.31	54.31
				Invoice Total:	-54.31	54.31
				Check Total:	-54.31	54.31
00021224	06/10/2015	VILLSILV	Village Of Silver Creek			
June 2015	06/10/2015			06/10/2015	water, sewer	
1-2610-323-0-00			Water-sewer-garbage		-186.00	186.00
				Invoice Total:	-186.00	186.00
				Check Total:	-186.00	186.00
00021225	06/10/2015	VOSSLIGH	Voss Lighting			
10156574	06/10/2015			06/10/2015	bulbs	
1-2610-410-0-00			Supplies		-394.20	394.20
				Invoice Total:	-394.20	394.20
				Check Total:	-394.20	394.20
00021226	06/10/2015	WAGEWORKS	Wage Works			
125A10393943	06/10/2015			06/10/2015	dues	
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
00021227	06/10/2015	WEXBANK	WEX Bank			
41033158	06/10/2015			06/10/2015	fuel	
1-2750-336-0-00			Gas And Oil		-1,177.31	1,177.31
1-2760-160-0-00			Sped Transportation		-130.81	130.81
				Invoice Total:	-1,308.12	1,308.12
				Check Total:	-1,308.12	1,308.12
00021228	06/10/2015	ZIEGOIL	Ziegler Oil Company			
June 2015	06/10/2015			06/10/2015	fuel	
1-2750-336-0-00			Gas And Oil		-477.63	477.63
1-2760-160-0-00			Sped Transportation		-53.07	53.07
				Invoice Total:	-530.70	530.70
				Check Total:	-530.70	530.70
1 - GENERAL FUND					-109,160.29	109,160.29
Total of Computer Checks					-109,160.29	109,160.29

Check Journal

Fiscal Year: 2015

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

Fund Summary

1 - GENERAL FUND							-109,160.29	109,160.29
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Payroll Summary

Report Total:							-109,160.29	109,160.29
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**Twin River Board of Education
Monthly Meeting
6-15-15**

Pre K-6 Principal's Report

I. Summer Work

- A. Custodians and summer help continue to clean and prepare classrooms for next Fall
- B. Administration working on handbooks, reporting to the state, schedules, in-service planning, etc.

II. Title I School-wide Plan

- A. Plan has been reviewed and approved again for 2015-16 school year.

III. IXL

- A. On-line tool made available to students over the summer to continue to develop reading and math skills
- B. Note sent with report cards to elementary parents about the availability of this service
- C. Several students taking advantage of opportunity

A.D. Report for Board of Education Meeting (6/15/15)

1. Activity schedules for 2015-16 school year are close to being finalized. (A copy is attached). This information will be passed on to the sponsors for the pocket schedules in the near future. I am getting ad forms back yet for poster schedules. They will be taken in for production in early July.
2. Gym floors at the Genoa and Silver Creek locations will be refinished starting the 2nd to 3rd week of July. The gyms will be shut down until approximately August 1st.
3. Revise the 2015-16 school calendar. Spring vacation was on the wrong dates. (Revised copy is attached.)
4. Admission and pass price adjustments. Single event admissions will be \$5.00 for adults (unchanged) and \$4.00 for students (up from \$3.00). Pass prices will be \$150 for a family pass (up from \$140), \$60 for an adult pass (unchanged) and \$40 for students (up from \$35).

Terry Gray

Superintendent Report
June 15, 2015

New Building week of June 22

Projects for the Summer

Instructional Model

2015-2016 Twin River Public Schools Calendar

AUGUST 2015

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

13th, 14th, 17th, 18th Teacher Workdays.
 17th 7th-9th Orientation @ 10 am.
 18th 10th-12th Orientation @ 10 am.
 19th 1st day of classes for K-12. (1:30 dismissal).
 20th & 21st (1:30 dismissal).
 24th 1st day for Pre-K.

FEBRUARY 2016

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

8th P-T Conferences from 3-7 pm. (1:30 Dismissal).
 10th P-T Conferences from 3-7 pm. (1:30 Dismissal).
 12th No Classes.

SEPTEMBER 2015

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7th Labor Day. No Classes.
 15th P-T Conferences from 3-7 pm. (1:30 Dismissal).
 16th P-T Conferences from 3-7 pm. (1:30 Dismissal).
 18th No Classes.

MARCH 2016

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

9th End of 3rd Quarter. (1:30 Dismissal).
 10th No Classes. Winter Break.
 11th No Classes. Winter Break.
 24th 1:30 Dismissal.
 25th No School. Spring Vacation.
 28th No School. Spring Vacation.

OCTOBER 2015

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7th 1:30 Dismissal. Teacher In-Service
 16th End of 1st Quarter. (1:30 Dismissal).
 30th Fall Break. No Classes.

APRIL 2016

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NOVEMBER 2015

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

25th No Classes for Pre K-12th. Teacher Workday.
 26th Thanksgiving Vacation. No Classes.
 27th Thanksgiving Vacation. No Classes.

MAY 2016

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6th Last Day for Seniors.
 13th Last Day for Pre-K.
 14th Graduation 2:00 pm.
 18th Last Day for K-8th.
 19th Last Day for 9th-11th.
 20th Teacher Workday.

DECEMBER 2015

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2nd 1:30 Dismissal. Teacher In-Service.
 22nd 1:30 Dismissal. End of 1st Semester.
 23rd-31st Holiday Break. No Classes.

JUNE 2016

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Student Days
 1st Qtr. 43
 2nd Qtr. 42
 3rd Qtr. 46
 4th Qtr. 47
Total 178

JANUARY 2016

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1st Holiday Vacation. No Classes.
 4th Teacher Workday. No Classes.
 5th Classes Resume.
 20th 1:30 Dismissal. Teacher In-Service.

JULY 2016

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Teacher Days
 1st Qtr. 46
 2nd Qtr. 43
 3rd Qtr. 48
 4th Qtr. 48
Total 185

Admission prices will need to increase to align with East Husker Conference.

Prices will be as follows:

Individual Activity Prices: adults - \$5.00 (same) and students - \$4.00 (up from \$3.00 last year)

Season Pass Prices: family - \$150.00 (up from \$140.00, adults - \$60.00 (same) and students - \$40.00 (up from \$30.00 last year).