

Board of Education Regular Meeting

Monday, September 19, 2016 7:30 PM

Room 503 of West Building, Genoa School
816 Willard Ave
PO Box 640
Genoa, NE 68640

Agenda

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
 - 5.1. Child Find - Christina Laska
 - 5.2. Early Childhood Program
6. Treasurer's Financial Report
7. Approval of Claims
8. Reports of Administrators and Committees
 - 8.1. Visitors
 - 8.2. Elementary Principal Report
 - 8.3. Activities Report
 - 8.4. Superintendent Report
 - 8.5. Board of Education Report
9. Old Business
10. New Business

- 10.1. Consideration to Approve Budget for 2016 - 2017 School Year
- 10.2. Consideration to Set Final Tax Request for School Budget for 2016 - 2017
- 10.3. Consideration to Approve Credit Hours
11. Date, Time, and Location of Next Meeting
12. Executive Session
13. Adjournment

Check Journal (Reprint)

Fiscal Year:2017

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: 14 Check Journal				Posted: 09/15/2016			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00023303	09/15/2016	ACEHARD	Ace Hardware & Garden Center				
131222	09/14/2016			09/14/2016	supplies		
1-2610-410-0-00			Supplies			-77.79	77.79
					Invoice Total:	-77.79	77.79
					Check Total:	-77.79	77.79
00023304	09/15/2016	AIMEADAM	Aimee Adams				
Sept 2017	09/14/2016			09/14/2016	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-35.64	35.64
					Invoice Total:	-35.64	35.64
					Check Total:	-35.64	35.64
00023305	09/15/2016	AJGENOA	John Sellhorst				
Sept 2017	09/14/2016			09/14/2016	fuel		
1-2750-336-0-00			Gas And Oil			-611.53	611.53
1-2760-160-0-00			Sped Transportation			-67.95	67.95
					Invoice Total:	-679.48	679.48
					Check Total:	-679.48	679.48
00023306	09/15/2016	AMERRED	American Red Cross				
10477489	09/14/2016			09/14/2016	CPR training		
1-2130-300-0-00			Health Services			-236.00	236.00
					Invoice Total:	-236.00	236.00
					Check Total:	-236.00	236.00
00023307	09/15/2016	APPLCONN	APPLIED CONNECTIVE				
91205	09/14/2016			09/14/2016	service call/supplies		
1-1199-382-0-00			Distance Learning & Technology			-341.90	341.90
					Invoice Total:	-341.90	341.90
					Check Total:	-341.90	341.90
00023308	09/15/2016	ascd	Ascd Membership				
16-17 Heier	09/14/2016			09/14/2016	Membership		
1-2410-630-1-01			Dues And Fees			-89.00	89.00
					Invoice Total:	-89.00	89.00
					Check Total:	-89.00	89.00
00023309	09/15/2016	BANKOFAMER	Bank of America				
1399 Sept 2017	09/14/2016			09/14/2016	Admin Days		
1-2410-670-1-01			Travel Expense & Mileage			-647.93	647.93
					Invoice Total:	-647.93	647.93
2211 Sept 2017	09/14/2016			09/14/2016	Admin Days		
1-2410-670-1-01			Travel Expense & Mileage			-244.49	244.49
					Invoice Total:	-244.49	244.49
5253 Sept 2017	09/14/2016			09/14/2016	Vocal Music/Supplies		
1-1199-410-2-02			Supplies			-1,866.06	1,866.06
1-2190-410-2-02			Supplies			-1,576.98	1,576.98

Check Journal (Reprint)

Fiscal Year: 2017

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
Invoice Total:						-3,443.04	3,443.04
8373	Sept 2017	09/14/2016		09/14/2016	Admin Days/supplies		
1-2320-410-0-00			Supplies			-148.01	148.01
1-2320-630-0-00			Dues And Fees			-404.45	404.45
1-2320-670-0-00			Travel Expense & Mileage			-10.06	10.06
Invoice Total:						-562.52	562.52
Check Total:						-4,897.98	4,897.98
00023310	09/15/2016	BARNHILL	Barnhill Enterprises LLC				
155326	09/14/2016			09/14/2016	supplies		
1-1199-410-1-01			Supplies			-42.95	42.95
Invoice Total:						-42.95	42.95
155329	09/14/2016			09/14/2016	supplies		
1-1199-410-2-02			Supplies			-70.80	70.80
Invoice Total:						-70.80	70.80
Check Total:						-113.75	113.75
00023311	09/15/2016	BEACATHE	Beacon Athletics				
0461905	09/14/2016			09/14/2016	track protector		
1-2620-540-0-00			Grounds Capital Outlay			-998.00	998.00
Invoice Total:						-998.00	998.00
Check Total:						-998.00	998.00
00023312	09/15/2016	BIGRED	Big Red Sanitation				
Sept 2017	09/14/2016			09/14/2016	water/sewer		
1-2610-323-0-00			Water-sewer-garbage			-176.00	176.00
Invoice Total:						-176.00	176.00
Check Total:						-176.00	176.00
00023313	09/15/2016	BIGREDPR	Big Red Printing				
17298	09/14/2016			09/14/2016	supplies		
1-2190-410-2-02			Supplies			-997.44	997.44
Invoice Total:						-997.44	997.44
Check Total:						-997.44	997.44
00023314	09/15/2016	BLICART	Blick Art materials				
6487154	09/14/2016			09/14/2016	supplies McIntosch		
1-1199-410-2-02			Supplies			-85.76	85.76
Invoice Total:						-85.76	85.76
Check Total:						-85.76	85.76
00023315	09/15/2016	BLUEHILL	Blue Hill Community School				
Sept 2016	09/14/2016			09/14/2016	German Workbooks		
1-1199-420-2-02			Textbooks			-32.00	32.00
Invoice Total:						-32.00	32.00
Check Total:						-32.00	32.00
00023316	09/15/2016	BOONCOUN	Boone County Health Center				
334346	09/14/2016			09/14/2016	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-110.00	110.00
Invoice Total:						-110.00	110.00
Check Total:						-110.00	110.00

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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
00023317	09/15/2016	CAERT	CAERT, INC.				
4755	09/14/2016			09/14/2016	Ag lesson plans		
1-1450-410-2-02			Supplies			-1,799.00	1,799.00
					Invoice Total:	-1,799.00	1,799.00
					Check Total:	-1,799.00	1,799.00
00023318	09/15/2016	CARSDCELL	Carson-dellosa Publishing Co				
768905	09/14/2016			09/14/2016	supplies		
1-1199-410-1-01			Supplies			-36.92	36.92
					Invoice Total:	-36.92	36.92
					Check Total:	-36.92	36.92
00023319	09/15/2016	CENTLINK	Century Link				
Sept 2016	09/14/2016			09/14/2016	phone SC		
1-2510-342-0-00			Telephone			-222.30	222.30
					Invoice Total:	-222.30	222.30
					Check Total:	-222.30	222.30
00023320	09/15/2016	CENTNEBRA	Central Nebraska Rehab Services				
july 2016	09/14/2016			09/14/2016	SPED services		
1-1290-300-2-02			Early Education SPED			-1,655.05	1,655.05
1-1290-300-2-02			Early Education SPED			-216.00	216.00
					Invoice Total:	-1,871.05	1,871.05
					Check Total:	-1,871.05	1,871.05
00023321	09/15/2016	CENTVALL	CENTRAL VALLEY AG				
Sept 2017	09/14/2016			09/14/2016	fuel		
1-2750-336-0-00			Gas And Oil			-372.41	372.41
					Invoice Total:	-372.41	372.41
					Check Total:	-372.41	372.41
00023322	09/15/2016	CHRILASK	Christina Laska				
Sept 2016	09/14/2016			09/14/2016	SPED materials		
1-1221-410-2-02			Supplies			-119.66	119.66
					Invoice Total:	-119.66	119.66
					Check Total:	-119.66	119.66
00023323	09/15/2016	CITYGENO	City Of Genoa				
Sept 2016	09/14/2016			09/14/2016	water sewer garbage		
1-2610-323-0-00			Water-sewer-garbage			-2,611.33	2,611.33
					Invoice Total:	-2,611.33	2,611.33
					Check Total:	-2,611.33	2,611.33
00023324	09/15/2016	CLAYEWEL	Clay Ewell Educational Services				
Sept 2016	09/14/2016			09/14/2016	Subscription-Weinder		
1-2320-630-0-00			Dues And Fees			-265.00	265.00
					Invoice Total:	-265.00	265.00
					Check Total:	-265.00	265.00
00023325	09/15/2016	COLUMUSI	Columbus Music Company				
30075	09/14/2016			09/14/2016	supplies		
1-1199-420-1-01			Textbooks			-104.40	104.40
					Invoice Total:	-104.40	104.40

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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:	-104.40	104.40
00023326	09/15/2016	COLUTELE	Columbus Telegram			
Sept 2016	09/14/2016			09/14/2016	proceedings/notices	
1-2310-350-0-00			Advertising And Printing		-595.83	595.83
				Invoice Total:	-595.83	595.83
				Check Total:	-595.83	595.83
00023327	09/15/2016	DIANHUTC	Diana Hutcinson			
1067	09/14/2016			09/14/2016	Grant writing	
1-2310-319-0-00			Other Professional Services		-1,440.00	1,440.00
				Invoice Total:	-1,440.00	1,440.00
				Check Total:	-1,440.00	1,440.00
00023328	09/15/2016	DRFREY	D. R. Frey Welding-repair			
Sept 2016	09/14/2016			09/14/2016	repair	
1-2620-318-0-00			Contracted Services/maintenan		-111.40	111.40
				Invoice Total:	-111.40	111.40
				Check Total:	-111.40	111.40
00023329	09/15/2016	EAGLCOMM	Eagle Communications, INC.			
Sept 2016	09/14/2016			09/14/2016	DSL	
1-1199-382-0-00			Distance Learning & Technology		-1,002.00	1,002.00
				Invoice Total:	-1,002.00	1,002.00
				Check Total:	-1,002.00	1,002.00
00023330	09/15/2016	EAI	Eric Armin Inc.			
INV0786922	09/14/2016			09/14/2016	math supplies	
1-1199-410-2-02			Supplies		-30.90	30.90
				Invoice Total:	-30.90	30.90
				Check Total:	-30.90	30.90
00023331	09/15/2016	EAKEOFF2	Eakes Office Solutions			
7018102-0	09/14/2016			09/14/2016	desk-Kuntz	
1-1199-410-2-02			Supplies		-5,826.52	5,826.52
				Invoice Total:	-5,826.52	5,826.52
Sept 2016	09/14/2016			09/14/2016	Supplies	
1-1199-410-1-01			Supplies		-22,980.00	22,980.00
1-1221-410-1-01			Supplies		-2,605.45	2,605.45
1-1221-410-2-02			Supplies		-504.31	504.31
1-1440-410-2-02			Supplies		-1,669.28	1,669.28
1-1450-410-2-02			Supplies		-1,669.28	1,669.28
1-1460-410-2-02			Supplies		-1,669.28	1,669.28
				Invoice Total:	-31,097.60	31,097.60
				Check Total:	-36,924.12	36,924.12
00023332	09/15/2016	ESU#7	Esu #7			
Sept 2016	09/14/2016			09/14/2016	Repairs	
1-1199-382-0-00			Distance Learning & Technology		-4,380.00	4,380.00
				Invoice Total:	-4,380.00	4,380.00
Sept 2016 A	09/14/2016			09/14/2016	printing/supplies	
1-1199-410-1-01			Supplies		-605.42	605.42

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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
1-1199-410-2-02			Supplies			-605.43	605.43
1-1221-410-1-01			Supplies			-296.77	296.77
					Invoice Total:	-1,507.62	1,507.62
					Check Total:	-5,887.62	5,887.62
00023333	09/15/2016	FISHSCIE	Fisher Scientific				
398973	09/14/2016			09/14/2016	supplies-Swanson		
1-1199-410-2-02			Supplies			-61.80	61.80
					Invoice Total:	-61.80	61.80
					Check Total:	-61.80	61.80
00023334	09/15/2016	FRONTIER	Frontier				
Sept 2016	09/14/2016			09/14/2016	phone/fax		
1-2510-327-0-00			Rentals And Leases			-588.69	588.69
					Invoice Total:	-588.69	588.69
Sept. 2016	09/14/2016			09/14/2016	fuel		
1-2750-336-0-00			Gas And Oil			-547.17	547.17
					Invoice Total:	-547.17	547.17
					Check Total:	-1,135.86	1,135.86
00023335	09/15/2016	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing				
21372	09/14/2016			09/14/2016	labor,supplies		
1-2620-318-0-00			Contracted Services/maintenan			-829.87	829.87
					Invoice Total:	-829.87	829.87
					Check Total:	-829.87	829.87
00023336	09/15/2016	GENOLEAD	Mary Kay Johnson				
Sept 2016	09/14/2016			09/14/2016	proceedings		
1-2310-350-0-00			Advertising And Printing			-207.00	207.00
					Invoice Total:	-207.00	207.00
					Check Total:	-207.00	207.00
00023337	09/15/2016	GERHCONC	Gerhold Concrete Company				
50420495	09/14/2016			09/14/2016	concrete		
1-2620-410-0-00			Supplies			-178.00	178.00
					Invoice Total:	-178.00	178.00
					Check Total:	-178.00	178.00
00023338	09/15/2016	HAMILTON	Hamilton Telecommunications				
10313852	09/14/2016			09/14/2016	internet SC		
1-1199-382-0-00			Distance Learning & Technology			-539.00	539.00
					Invoice Total:	-539.00	539.00
					Check Total:	-539.00	539.00
00023339	09/15/2016	HEARSMAR	Heartsmart				
HS180206	09/14/2016			09/14/2016	AED pads		
1-2130-400-0-00			Health Services Supplies			-340.00	340.00
					Invoice Total:	-340.00	340.00
					Check Total:	-340.00	340.00
00023340	09/15/2016	HOMELEASIN	Hometown Leasing				
Sept 2017	09/14/2016			09/14/2016	copy contracts		
1-2510-327-0-00			Rentals And Leases			-2,335.00	2,335.00

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-2,335.00	2,335.00
				Check Total:	-2,335.00	2,335.00
00023341	09/15/2016	HOUGHARC	Houghton Mifflin Harcourt			
952483126	09/15/2016			09/15/2016	Text books	
1-1199-420-1-01			Textbooks		-270.56	270.56
1-1199-420-2-02			Textbooks		-1,060.35	1,060.35
				Invoice Total:	-1,330.91	1,330.91
				Check Total:	-1,330.91	1,330.91
00023342	09/15/2016	INFICAMP	Infinite Campus			
SRVIN04482	09/15/2016			09/15/2016	D link Wireless device	
1-1199-382-0-00			Distance Learning & Technology		-99.00	99.00
				Invoice Total:	-99.00	99.00
				Check Total:	-99.00	99.00
00023343	09/15/2016	ISLASUPP	Island Supply Welding Company			
Sept 2016	09/15/2016			09/15/2016	supplies	
1-1450-410-2-02			Supplies		-168.68	168.68
				Invoice Total:	-168.68	168.68
				Check Total:	-168.68	168.68
00023344	09/15/2016	JACKSERV	Jackson Services, Inc.			
Sept 2016	09/15/2016			09/15/2016	supplies SC	
1-2610-410-0-00			Supplies		-187.33	187.33
				Invoice Total:	-187.33	187.33
Sept 2016 G	09/15/2016			09/15/2016	supplies Genoa	
1-2610-410-0-00			Supplies		-581.00	581.00
				Invoice Total:	-581.00	581.00
				Check Total:	-768.33	768.33
00023345	09/15/2016	JANEGABE	Janet Gabel			
Sept 2016	09/14/2016			09/14/2016	mileage	
1-1221-670-2-02			Travel Expense & Mileage		-65.34	65.34
				Invoice Total:	-65.34	65.34
				Check Total:	-65.34	65.34
00023346	09/15/2016	JLMARKET	J & L Market			
Sept 2016	09/15/2016			09/15/2016	supplies FCS	
1-1199-410-1-01			Supplies		-64.16	64.16
1-1199-410-1-01			Supplies		-30.08	30.08
1-1221-410-1-01			Supplies		-37.51	37.51
1-1440-410-2-02			Supplies		-200.24	200.24
1-2610-410-0-00			Supplies		-173.92	173.92
				Invoice Total:	-505.91	505.91
				Check Total:	-505.91	505.91
00023347	09/15/2016	JOUREDUC	JOURNEY EDUCATION			
10148515	09/15/2016			09/15/2016	Supplies	
1-1199-382-0-00			Distance Learning & Technology		-173.14	173.14
				Invoice Total:	-173.14	173.14
				Check Total:	-173.14	173.14

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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
00023348	09/15/2016	JWPEPPER	Jw Pepper & Son Inc				
03489483	09/15/2016			09/15/2016	Vocal Music		
1-1199-410-2-02			Supplies			-399.34	399.34
					Invoice Total:	-399.34	399.34
1621226	09/15/2016			09/15/2016	Vocal Music		
1-1199-410-2-02			Supplies			-23.40	23.40
					Invoice Total:	-23.40	23.40
					Check Total:	-422.74	422.74
00023349	09/15/2016	KELLSUPPLY	Kelly Supply				
12214219-0	09/15/2016			09/15/2016	sink faucet		
1-2610-410-0-00			Supplies			-174.49	174.49
					Invoice Total:	-174.49	174.49
					Check Total:	-174.49	174.49
00023350	09/15/2016	KELVIN	Kelvin				
277562	09/15/2016			09/15/2016	supplies-Kuntz		
1-1199-410-2-02			Supplies			-32.95	32.95
					Invoice Total:	-32.95	32.95
					Check Total:	-32.95	32.95
00023351	09/15/2016	KLOG	K-LOG				
16=272238-1	09/15/2016			09/15/2016	supplies-Kuntz		
1-1199-410-2-02			Supplies			-1,228.26	1,228.26
					Invoice Total:	-1,228.26	1,228.26
					Check Total:	-1,228.26	1,228.26
00023352	09/15/2016	KSB SCHO	KSB School Law				
1209/1640	09/15/2016			09/15/2016	legal fees		
1-2310-317-0-00			Legal Services			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00023353	09/15/2016	LOOKBOOK	LOOKOUT BOOKS				
ARU0209701	09/15/2016			09/15/2016	library books		
1-2222-430-1-01			Library Books			-276.80	276.80
					Invoice Total:	-276.80	276.80
					Check Total:	-276.80	276.80
00023354	09/15/2016	LOUPPOWE	Loup Power District				
Sept 2016	09/15/2016			09/15/2016	Electrical		
1-2610-322-0-00			Electricity			-6,023.27	6,023.27
					Invoice Total:	-6,023.27	6,023.27
					Check Total:	-6,023.27	6,023.27
00023355	09/15/2016	LOUSSPOR	Lou's Sporting Goods				
Sept 2016	09/15/2016			09/15/2016	supplies		
1-2190-410-2-02			Supplies			-4,876.30	4,876.30
					Invoice Total:	-4,876.30	4,876.30
					Check Total:	-4,876.30	4,876.30
00023356	09/15/2016	MARC	MidAmerican Research Chemical				
0588471	09/15/2016			09/15/2016	custodial supplies		

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Invoice		Invoice Date	Ereq Num	PO Date	Description	Payable	Accrued
Account Number		PO Number	Account Description				Payment
1-2610-410-0-00			Supplies			-457.60	457.60
					Invoice Total:	-457.60	457.60
0588952	09/15/2016			09/15/2016	custodial supplies		
1-2610-410-0-00			Supplies			-1,471.25	1,471.25
					Invoice Total:	-1,471.25	1,471.25
					Check Total:	-1,928.85	1,928.85
00023357	09/15/2016	MEGASTENZ	Megan Stenzel				
Sept 2016	09/15/2016			09/15/2016	reimbursement SPED		
1-1221-410-1-01			Supplies			-122.07	122.07
					Invoice Total:	-122.07	122.07
					Check Total:	-122.07	122.07
00023358	09/15/2016	MENARDS	Menards				
4185	09/15/2016			09/15/2016	A/C Silver Creek -SPED		
1-1221-410-1-01			Supplies			-369.99	369.99
					Invoice Total:	-369.99	369.99
4283	09/15/2016			09/15/2016	A/C Silver Creek		
1-2610-410-0-00			Supplies			-369.99	369.99
					Invoice Total:	-369.99	369.99
4286	09/15/2016			09/15/2016	supplies		
1-2610-410-0-00			Supplies			-20.51	20.51
					Invoice Total:	-20.51	20.51
5295	09/15/2016			09/15/2016	fridge-Concessions		
1-2190-540-0-00			Activities Capital Outlay			-371.99	371.99
					Invoice Total:	-371.99	371.99
					Check Total:	-1,132.48	1,132.48
00023359	09/15/2016	MIDSTATES	Mid States School Bus Inc.				
727	09/15/2016			09/15/2016	bus repair		
1-2750-338-0-00			Transportation Repairs			-808.91	808.91
					Invoice Total:	-808.91	808.91
					Check Total:	-808.91	808.91
00023360	09/15/2016	MODOOR	M & O Door Products				
0083883	09/15/2016			09/15/2016	service/repair		
1-2620-318-0-00			Contracted Services/maintenan			-298.17	298.17
					Invoice Total:	-298.17	298.17
0084084	09/15/2016			09/15/2016	service/repair		
1-2620-318-0-00			Contracted Services/maintenan			-139.00	139.00
					Invoice Total:	-139.00	139.00
					Check Total:	-437.17	437.17
00023361	09/15/2016	NAG	Nebraska Association for the Gifted				
Sept 2016	09/15/2016			09/15/2016	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
00023362	09/15/2016	NAPAAUTO	Napa Auto Parts				
Sept 2016	09/15/2016			09/15/2016	supplies		

Check Journal (Reprint)

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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
1-2610-410-0-00				Supplies			-84.56	84.56
						Invoice Total:	-84.56	84.56
						Check Total:	-84.56	84.56
00023363	09/15/2016	NASB		Nasb				
40410	09/15/2016				09/15/2016	Jamie Held Membership		
1-2320-630-0-00				Dues And Fees			-25.00	25.00
						Invoice Total:	-25.00	25.00
40414	09/15/2016				09/15/2016	area membership meeting		
1-2310-630-0-00				Dues And Fees			-504.00	504.00
						Invoice Total:	-504.00	504.00
40416	09/15/2016				09/15/2016	policy update		
1-2310-319-0-00				Other Professional Services			-495.00	495.00
						Invoice Total:	-495.00	495.00
						Check Total:	-1,024.00	1,024.00
00023364	09/15/2016	NASCO		Nasco				
116882	09/15/2016				09/15/2016	supplies		
1-2320-410-0-00				Supplies			-4.48	4.48
						Invoice Total:	-4.48	4.48
83227	09/15/2016				09/15/2016	supplies		
1-1199-410-1-01				Supplies			-852.37	852.37
						Invoice Total:	-852.37	852.37
98888	09/15/2016				09/15/2016	supplies		
1-1199-410-2-02				Supplies			-79.18	79.18
						Invoice Total:	-79.18	79.18
						Check Total:	-936.03	936.03
00023365	09/15/2016	NCSA		Ncsa				
Sept 2016	09/15/2016				09/15/2016	conference/dues		
1-2320-630-0-00				Dues And Fees			-215.00	215.00
1-2510-630-0-00				Dues And Fees			-335.00	335.00
						Invoice Total:	-550.00	550.00
						Check Total:	-550.00	550.00
00023366	09/15/2016	NOVEIDEA		Novel Ideas, Inc.				
3072	09/15/2016				09/15/2016	reading materials		
1-1199-420-1-01				Textbooks			-5,934.00	5,934.00
						Invoice Total:	-5,934.00	5,934.00
						Check Total:	-5,934.00	5,934.00
00023367	09/15/2016	OLIVAUDI		Oliva Audio-visual Repair				
40578	09/15/2016				09/15/2016	ipad repair		
1-1199-382-0-00				Distance Learning & Technology			-49.00	49.00
						Invoice Total:	-49.00	49.00
						Check Total:	-49.00	49.00
00023368	09/15/2016	PARKSTRE		Park Street Medical Clinic				
12943-0190	09/15/2016				09/15/2016	bus physical		
1-2750-690-0-00				Other/miscellaneous			-106.00	106.00
						Invoice Total:	-106.00	106.00

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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
12943-0192	09/15/2016			09/15/2016	bus physical		
1-2750-690-0-00			Other/miscellaneous			-106.00	106.00
					Invoice Total:	-106.00	106.00
					Check Total:	-212.00	212.00
00023369	09/15/2016	PAWNSENI	Pawnee Senior Center				
Sept 2016	09/15/2016			09/15/2016	Staff Lunches		
1-2310-690-0-00			Other/miscellaneous			-423.00	423.00
					Invoice Total:	-423.00	423.00
					Check Total:	-423.00	423.00
00023370	09/15/2016	PEAREduc	Pearson Education				
4024686991	09/15/2016			09/15/2016	math books		
1-1199-420-2-02			Textbooks			-210.09	210.09
					Invoice Total:	-210.09	210.09
					Check Total:	-210.09	210.09
00023371	09/15/2016	PIONPUBL	Pioneer Publishing Company				
46774	09/15/2016			09/15/2016	forms		
1-2190-410-2-02			Supplies			-143.76	143.76
					Invoice Total:	-143.76	143.76
					Check Total:	-143.76	143.76
00023372	09/15/2016	PITNBOW2	Pitney Bowes, Inc.				
Sept 2016	09/15/2016			09/15/2016	postage		
1-2510-341-0-00			Postage			-500.00	500.00
					Invoice Total:	-500.00	500.00
					Check Total:	-500.00	500.00
00023373	09/15/2016	PLATVALL	Platte Valley Pest Control				
5385	09/15/2016			09/15/2016	pest conrol		
1-2620-318-0-00			Contracted Services/maintenan			-150.00	150.00
					Invoice Total:	-150.00	150.00
5545	09/15/2016			09/15/2016	pest conrol		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-225.00	225.00
00023374	09/15/2016	POLKCOUN	Polk County Rppd				
Sept 2016	09/15/2016			09/15/2016	electrical bill		
1-2610-322-0-00			Electricity			-1,164.19	1,164.19
					Invoice Total:	-1,164.19	1,164.19
					Check Total:	-1,164.19	1,164.19
00023375	09/15/2016	PRESHOUS	PRESTWICK HOUSE/LEWIS & CLARK BOOKSELLERS				
311579	09/15/2016			09/15/2016	textbooks-Houdersheldt		
1-1199-420-2-02			Textbooks			-746.86	746.86
					Invoice Total:	-746.86	746.86
					Check Total:	-746.86	746.86
00023376	09/15/2016	REALGOOD	Really Good Stuff				
5573974	09/15/2016			09/15/2016	supplies		
1-1199-410-1-01			Supplies			-34.65	34.65

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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:	-34.65	34.65
5698557 1-1199-410-1-01	09/15/2016		Supplies	09/15/2016	supplies-Mohr	-187.69	187.69
					Invoice Total:	-187.69	187.69
					Check Total:	-222.34	222.34
00023377 1642 1-2310-317-0-00	09/15/2016	RECKASSO	Recknor & Associates Legal Services	09/15/2016	legal fees	-1,232.00	1,232.00
					Invoice Total:	-1,232.00	1,232.00
					Check Total:	-1,232.00	1,232.00
00023378 Sept 2016 1-2620-410-0-00	09/15/2016	SACKLUMB	Sack Lumber Company Supplies	09/15/2016	supplies	-2,277.41	2,277.41
					Invoice Total:	-2,277.41	2,277.41
					Check Total:	-2,277.41	2,277.41
00023379 1617098 1-1199-410-2-02	09/15/2016	SCHOSPEC	School Specialty Supply Supplies	09/15/2016	supplies	-358.00	358.00
					Invoice Total:	-358.00	358.00
208116321840 1-1199-410-1-01	09/15/2016		Supplies	09/15/2016	supplies	-73.19	73.19
					Invoice Total:	-73.19	73.19
208116445862 1-1199-410-1-01	09/15/2016		Supplies	09/15/2016	oraganizer	-97.64	97.64
					Invoice Total:	-97.64	97.64
					Check Total:	-528.83	528.83
00023380 Sept 2016 1-2620-410-0-00	09/15/2016	SEARS	Sears Supplies	09/15/2016	A/C Silver Creek	-303.99	303.99
					Invoice Total:	-303.99	303.99
					Check Total:	-303.99	303.99
00023381 3584 1-2620-318-0-00	09/15/2016	SERVMAST	Service Master by Shevlin Contracted Services/maintenan	09/15/2016	cleaning contract	-1,487.00	1,487.00
					Invoice Total:	-1,487.00	1,487.00
3651 1-2620-318-0-00	09/15/2016		Contracted Services/maintenan	09/15/2016	cleaning service	-1,487.00	1,487.00
					Invoice Total:	-1,487.00	1,487.00
					Check Total:	-2,974.00	2,974.00
00023382 Sept 2016 1-2610-410-0-00	09/15/2016	SILVLUMB	Silver Creek Lumber Supplies	09/15/2016	supplies	-65.20	65.20
					Invoice Total:	-65.20	65.20
					Check Total:	-65.20	65.20
00023383	09/15/2016	SMALENGI	Small Engine Specialists				

Check Journal (Reprint)

Fiscal Year: 2017

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued	Payment
Account Number			Account Description					
242857/243275	09/15/2016			09/15/2016	repairs			
1-2620-318-0-00			Contracted Services/maintenan			-381.32		381.32
					Invoice Total:	-381.32		381.32
					Check Total:	-381.32		381.32
00023384	09/15/2016	SOCS	SOCS					
7735	09/15/2016			09/15/2016	website fee			
1-1199-382-0-00			Distance Learning & Technology			-1,710.00		1,710.00
					Invoice Total:	-1,710.00		1,710.00
					Check Total:	-1,710.00		1,710.00
00023385	09/15/2016	SOURGAS	Source Gas					
201004048803	09/15/2016			09/15/2016	balanced billing			
1-2610-321-0-00			Heat/Fuel			-500.00		500.00
					Invoice Total:	-500.00		500.00
201092662083	09/15/2016			09/15/2016	balanced billing			
1-2610-321-0-00			Heat/Fuel			-500.00		500.00
					Invoice Total:	-500.00		500.00
					Check Total:	-1,000.00		1,000.00
00023386	09/15/2016	SUPESAVE	Super Saver					
Sept 2016	09/15/2016			09/15/2016	supplies			
1-1199-410-2-02			Supplies			-254.86		254.86
					Invoice Total:	-254.86		254.86
					Check Total:	-254.86		254.86
00023387	09/15/2016	SUPPWORK	Supply Works					
374844702	09/15/2016			09/15/2016	hand dryers			
1-2620-410-0-00			Supplies			-602.02		602.02
					Invoice Total:	-602.02		602.02
					Check Total:	-602.02		602.02
00023388	09/15/2016	SUPRSCHO	Supreme School Supply					
55070	09/15/2016			09/15/2016	supplies-Parry			
1-2410-410-1-01			Supplies			-133.53		133.53
					Invoice Total:	-133.53		133.53
					Check Total:	-133.53		133.53
00023389	09/15/2016	TEACDIRE	Teacher Direct					
P462611300027	09/15/2016			09/15/2016	supplies			
1-1199-410-2-02			Supplies			-34.76		34.76
					Invoice Total:	-34.76		34.76
					Check Total:	-34.76		34.76
00023390	09/15/2016	THECREA	The Creative Teacher					
25167	09/15/2016			09/15/2016	supplies			
1-1199-410-1-01			Supplies			-84.93		84.93
					Invoice Total:	-84.93		84.93
					Check Total:	-84.93		84.93
00023391	09/15/2016	TIGEDIRE	Tiger Direct					
S965158830103	09/15/2016			09/15/2016	supplies			
1-1199-382-0-00			Distance Learning & Technology			-75.28		75.28

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Account Description	
					Invoice Total:	75.28
S97794890101	09/15/2016			09/15/2016	computer supplies	-75.28
1-1199-382-0-00					Distance Learning & Technology	666.46
					Invoice Total:	666.46
S97861300101	09/15/2016			09/15/2016	computer/technology	-666.46
1-1199-382-0-00					Distance Learning & Technology	666.26
					Invoice Total:	666.26
S97944580101	09/15/2016			09/15/2016	computer supplies	-666.26
1-1199-382-0-00					Distance Learning & Technology	666.46
					Invoice Total:	666.46
S98065110101	09/15/2016			09/15/2016	Computer supplies	-666.46
1-1199-382-0-00					Distance Learning & Technology	716.06
					Invoice Total:	716.06
s97884770101	09/15/2016			09/15/2016	COMPUER SUPPLIES	-716.06
1-1199-382-0-00					Distance Learning & Technology	716.06
					Invoice Total:	716.06
					Check Total:	3,456.98
00023392	09/15/2016	TITATOOL	Tighton Tools			
S3047341.001	09/15/2016			09/15/2016	battery	
1-2620-410-0-00			Supplies			99.99
					Invoice Total:	99.99
					Check Total:	99.99
00023393	09/15/2016	TODHEIER	Tod Heier			
Sept 2016	09/15/2016			09/15/2016	mileage	
1-2410-670-1-01			Travel Expense & Mileage			108.00
					Invoice Total:	108.00
					Check Total:	108.00
00023394	09/15/2016	TONTSERV	Tonto's Service			
Sept 2016	09/15/2016			09/15/2016	repairs/service	
1-2750-338-0-00			Transportation Repairs			3,064.38
					Invoice Total:	3,064.38
					Check Total:	3,064.38
00023395	09/15/2016	TRACKAVA	Tracy Kava			
Sept 2016	09/15/2016			09/15/2016	Bus reimbursement	
1-2750-339-0-00			Other Transportation Expense			7.50
					Invoice Total:	7.50
					Check Total:	7.50
00023396	09/15/2016	TRUMARK	Trumark Athletics			
1118	09/15/2016			09/15/2016	painter	
1-2190-540-0-00			Activities Capital Outlay			1,648.27
					Invoice Total:	1,648.27
					Check Total:	1,648.27
00023397	09/15/2016	TYCO	TYCO			
78876731	09/15/2016			09/15/2016	clock service call	
1-2620-318-0-00			Contracted Services/maintenan			1,092.50

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-1,092.50	1,092.50
				Check Total:	-1,092.50	1,092.50
00023398	09/15/2016	USCELL	U.S. Cellular			
0150689365	09/15/2016			09/15/2016	cell phones	
1-2510-342-0-00			Telephone		-336.88	336.88
				Invoice Total:	-336.88	336.88
				Check Total:	-336.88	336.88
00023399	09/15/2016	VERIZON	Verizon			
9770204989	09/15/2016			09/15/2016	wifi charge	
1-1199-382-0-00			Distance Learning & Technology		-103.28	103.28
				Invoice Total:	-103.28	103.28
				Check Total:	-103.28	103.28
00023400	09/15/2016	VILLSILV	Village Of Silver Creek			
Sept 2016	09/15/2016			09/15/2016	water/sewer	
1-2610-323-0-00			Water-sewer-garbage		-345.50	345.50
				Invoice Total:	-345.50	345.50
				Check Total:	-345.50	345.50
00023401	09/15/2016	WAGEWORKS	Wage Works			
125AI0480219	09/15/2016			09/15/2016	fees	
1-1199-630-1-01			Dues And Fees		-52.50	52.50
1-1199-630-2-02			Dues And Fees		-52.50	52.50
				Invoice Total:	-105.00	105.00
				Check Total:	-105.00	105.00
00023402	09/15/2016	WERTS	Werts			
002000421634	09/15/2016			09/15/2016	Staff Meal	
1-2310-690-0-00			Other/miscellaneous		-125.79	125.79
				Invoice Total:	-125.79	125.79
				Check Total:	-125.79	125.79
00023403	09/15/2016	ZEEMEDI	Zee Medical Service Company			
125-014102	09/15/2016			09/15/2016	nurse supplies	
1-2130-400-0-00			Health Services Supplies		-151.35	151.35
				Invoice Total:	-151.35	151.35
				Check Total:	-151.35	151.35
00023404	09/15/2016	ZIEGOIL	Ziegler Oil Company			
Sept 2016	09/15/2016			09/15/2016	fuel	
1-2750-336-0-00			Gas And Oil		-256.65	256.65
				Invoice Total:	-256.65	256.65
				Check Total:	-256.65	256.65
1 - GENERAL FUND					-123,701.56	123,701.56
Total of Computer Checks					-123,701.56	123,701.56

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

00023279 09/15/2016 CONCORD Concordia University

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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
23279 1-1199-630-1-01	09/15/2016			Dues And Fees	09/15/2016	conference-Mohr	-75.00	75.00
						Invoice Total:	-75.00	75.00
						Check Total:	-75.00	75.00
00023281 32771 1-1199-410-2-02	09/15/2016	ARTEDIT		Art Editions & Framing	09/15/2016	supplies	-240.00	240.00
				Supplies		Invoice Total:	-240.00	240.00
						Check Total:	-240.00	240.00
							-315.00	315.00
						Total of Manual Checks	-315.00	315.00
Fund Summary								
1 - GENERAL FUND							-124,016.56	124,016.56
Payroll Summary								
						Report Total:	-124,016.56	124,016.56

**Twin River Board of Education
Monthly Meeting
9-19-16**

PreK-6 Principal's Report

I. Student Numbers

A. Genoa Site	Silver Creek Site
PreK-25 (20)	
Kind.-14	
1 st -34	Kind.-10
2 nd -20	2 nd -13
3 rd -35	3 rd -8
4 th -24	4 th -15
5 th -22	5 th -6
6 th -22	6 th -6
196	58

254

II. Open House-August 16th

A. Genoa Site: 127/171 (74%); Silver Creek Site: 29/58 (50%)

III. NDE/UNL-MTSS/RtI Consortium On-Site Visit

A. We had Andrea Boden, Loretta Tabor and Lynnette Block from NeMTSS (Nebraska Multi Tiered System of Supports), formerly RtI (Response to Intervention) from UNL/NDE at our school to review our DIBELS scores, work on a couple MTSS plans for specific students and to review our reading and intervention programs.

They were all very impressed with our staff, students and what we have in place for reading and interventions! In fact, they commented several times about how lucky our students and district were to have such a talented, organized, understanding and professional staff who knew the reading program with fidelity. They were also impressed with how well the teachers knew and connected with their students--knowing student strengths, areas of concern and backgrounds. Also, they asked if we could do some videoing of classes that they could use as teaching tools for other districts who aren't yet to our level of implementation and expertise. Finally, they were very impressed with our Fall DIBELS scores, especially the 92% of kindergartners meeting fall benchmark!--they commented we are doing things right in our PreK program!!!

A great report to hear from professionals who get into many schools in the state!

A credit to all the hard work and caring attitude all of our staff display!.....and a credit to students coming to school ready to learn each day and doing their best!!!

B. *DIBELS* Scores (percent at benchmark):

- i. Kindergarten: 92%
- ii. 1st Grade: 88%
- iii. 2nd Grade: 79%
- iv. 3rd Grade: 77%
- v. 4th Grade: 70%
- vi. 5th Grade: 93%
- vii. 6th Grade: 93%

IV. Wednesday October 5th Early Out-Staff In-Service 2:00-3:40

A. ESU7 Staff will meet with teachers about our NWEA-MAPS results; new website and reports; look at using student scores and areas of concern in making educational decisions in our classrooms.

V. Parent/Teacher Conferences

A. Last Tuesday/Wednesday 3:00-7:00

B. Attendance Genoa Site: K-14/14; 1st-34/34 ; 2nd-19/20; 3rd-34/35; 4th-23/24; 5th-22/22; 6th-21/22; **96%**

C. Attendance Silver Creek Site: K-10/10; 2nd-13/13; 3rd/4th-19/23; 5th/6th -12/12; **93%**

VI. HAL Trip to State Fair

A. Elementary HAL students attended with Laura Rodriguez as sponsor

On Monday, August 29th, 13 students and 4 parents from Twin River Elementary were given the opportunity to attend the Nebraska State Fair in Grand Island. These students are part of the High Ability Learner Program (HAL program).

Students are identified to be a part of this program by their performance on standardized testing and state assessments each year. This year, they participated in learning activities organized by the annual Nebraska's Largest Outdoor Classroom Program. Some of the activities included were attending Page's White Tiger Show, touring Nebraska's Game and Parks fish aquarium and exploring Omaha Children's Museum "The Big Dig". Everyone who attended greatly enjoyed this unique learning experience!



VII. NeSA Results from Spring 2016

A. Twin River Students Met the Standard in All Assessed Areas!!!

7-12 Principal and A.D. Report for Board of Education Meeting (9/19/16)

- (1) MAP testing for all students in grades 7-11 was conducted on Wednesday, September 7th and Friday, September 9th. We have some students who are still finishing up.
- (2) Parent-Teacher Conferences for grades 7-12 were held last Tuesday and Wednesday in the Small Gym.
- (3) Enrollment numbers for grades 7-12 for the 2016-17 school year are as follows: 7th grade—38, 8th grade—38, 9th grade—27, 10th grade—38, 11th grade—22, 12th grade—37.
- (4) Mr. Koziol hosted a college planning night for seniors and their parents on Monday, August 29th and then also hosted a financial aid meeting for seniors and parents on Tuesday, September 13th.
- (5) Seniors will be going to CCC-Columbus for a College/Career Fair on Thursday, September 22nd in the morning.
- (6) There will be an assembly program for students in grades 7-12 on Wednesday, September 28th at 8:00 am.
- (7) The NE Department of Education has made the decision that all 11th graders in Nebraska will take the ACT test in the spring instead of NeSA tests. The procedure for giving the test will be shared with schools at a later date.
- (8) High School Football has played 3 Varsity games so far. We have 29 players on the high school football roster. They will host Cross County this Friday.
- (9) High School Softball has played 18 Varsity games. We have 17 players on the softball team. The softball team will be competing at Pierce on Tuesday.
- (10) High School Volleyball has played 8 Varsity matches. There are 19 players on the volleyball team. The volleyball team will play Clarkson-Leigh at Genoa on Tuesday.
- (11) High School Cross Country has had three meets so far and there are 3 boys out for Cross Country. They will run at Albion on Friday.
- (12) Junior High Volleyball has played three matches. We have 23 out for JHVB. They played today at Fullerton.
- (13) Junior High Football played their second game today vs. Madison. We have 28 students out for JH FB.
- (14) FFA will attend Area Range Judging on Wednesday, the 21st near Marquette.
- (15) Our FBLA Officers will be attending their Fall Leadership Conference in Lincoln on Wednesday, September 28th.
- (16) FCCLA Officers attended their Fall Leadership Conference in Kearney last Monday.

Terry Gray