

Board of Education Regular Meeting

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Monday, December 14, 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

2.1. Excused/Unexcused Absences

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. Strategic Planning update

8.2. Review, discuss and take any appropriate action on the purchase of 927 Webster Ave in Genoa, NE for \$84,480.00

9. New Business

9.1. Superintendent evaluation and Contract

9.2. Annual Report

9.3. Recognition of Twin River Education Association as exclusive bargaining agent for certificated staff for 2017-2018 contract year.

10. Executive Session

11. Adjournment

Jennifer Swantek, Board President

John Reeg, Board Secretary

Board of Education Regular Meeting

November 16, 2015 7:30 PM
501 Building, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

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

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

II.A. Excused/Unexcused Absences

III. Approval of Agenda

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

Dave Baxa	Yes
Joe Beck	Yes
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 John Reeg and a second by John Nelson.

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

V. Treasurer's Financial Report

Motion Passed: passed with a motion by Joe Beck and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
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 John Nelson and a second by Joe Beck.

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

VII. Reports of Administrators and Committees

VII.A. Visitors

Discussion:

A visitor spoke and addressed the board about adding a program or policy to the school for teen mothers. The board took her concerns into consideration and will be followed up by the superintendent.

VII.B. Principal's Reports

Discussion:

On Veteran's Day K-12 students attended a program at the school with several of veterans in attendance. Once a month Center for Survivors is hosting an anti-bullying program at the school for students K-5 grade. An AYP letter went out with report cards discussing expectations for AYP. Grades 4,7,8,and 11th did practice writing assessments which 2 perfect scores came from 8th graders at Twin River School. The Danielson Model was selected for the Twin Rivers' Instructional Model. The Danielson Framework matches up with the Nebraska Teacher/Principal Evaluations Model. Professional Development is being set up to train staff on the model including a presentation on Jan. 4th. The school team will be attending Danielson workshops in January,February,and March. Professional Development presentation will be in May.

VII.C. Activities Report

Discussion:

Fall sports are finished and coaches evaluations are almost complete. Junior High and High School Basketball has started. There are 17 JH and 14 HS wrestlers. One Act will compete Nov. 23rd at conference, and Dec. 2nd is District Performance. FFA Land Judging Team qualified for Nationals and will compete in the Spring.

VII.D. Superintendent Report

Discussion:

The school board will be attending the NASB conference this week. On Dec. 2nd in service we will have a Teacher Strategic Planning committee, which staff will discuss goals with the board. Highway construction is still in process. There will be changes to the sidewalk in front of school to meet ADA regulations. It is in discussion to replace sound system in the big gym. Staff has been appreciated for continuous training on Infinite Campus.

VII.E. Board of Education Report

Discussion:

It was discussed to possibly have Board of Education meetings in all 3 communities.

VIII. Old Business

VIII.A. update on 927 Webster Ave

IX. New Business

IX.A. Approve Teacher Negotiated Agreement

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

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

Discussion:

Teacher negotiations were settled for the 2016-2017 school year.

IX.B. Auditor Report

Discussion:

Superintendent discussed the 2014-2015 annual audit. Twin River School is financially sound.

IX.C. Wellness Program

Discussion:

Discussion of implementing a Health and Wellness Program for students through the Health Dept. or UNK. There would be BMI reports on students that would be sent home to parents.

X. Executive Session

XI. Adjournment

Motion Passed: Motion to adjourn passed with a motion by Jason Urkoski and a second by Joe Beck.

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

Board President/Marc Swantek

Board Secretary/Jamie Held

Check Journal

Fiscal Year: 2016

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
Journal Number: 181 Check Journal			Posted: 12/10/2015				
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00022094	12/10/2015	ABANMARK	Abante Marketing				
48993	12/10/2015			12/10/2015	supplies-Patton		
1-2320-410-0-00			Supplies			-187.50	187.50
					Invoice Total:	-187.50	187.50
48994	12/10/2015			12/10/2015	supplies-Patton		
1-2320-410-0-00			Supplies			-423.34	423.34
					Invoice Total:	-423.34	423.34
					Check Total:	-610.84	610.84
00022095	12/10/2015	ACADTHER	Academic Therapy Publications				
207576	12/10/2015			12/10/2015	Supplies Speech		
1-1221-410-1-01			Supplies			-45.00	45.00
					Invoice Total:	-45.00	45.00
					Check Total:	-45.00	45.00
00022096	12/10/2015	ACEHARD	Ace Hardware & Garden Center				
122453	12/10/2015			12/10/2015	supplies		
1-2610-410-0-00			Supplies			-69.91	69.91
					Invoice Total:	-69.91	69.91
					Check Total:	-69.91	69.91
00022097	12/10/2015	ADVAELEC	Advanced Electric & Supply				
2000	12/10/2015			12/10/2015	rewire bus barn		
1-2750-319-0-00			Other Professional Services			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00022098	12/10/2015	AIMEADAM	Aimee Adams				
Dec 2015	12/10/2015			12/10/2015	Mileage		
1-1221-670-1-01			Travel Expense & Mileage			-94.87	94.87
					Invoice Total:	-94.87	94.87
					Check Total:	-94.87	94.87
00022099	12/10/2015	AJGENOA	John Sellhorst				
Dec 2015	12/10/2015			12/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-758.76	758.76
1-2760-160-0-00			Sped Transportation			-84.30	84.30
					Invoice Total:	-843.06	843.06
					Check Total:	-843.06	843.06
00022100	12/10/2015	APPLCONN	APPLIED CONNECTIVE				
87527	12/10/2015			12/10/2015	labor, supplies, tech		
1-1199-382-0-00			Distance Learning & Technology			-6,018.58	6,018.58
					Invoice Total:	-6,018.58	6,018.58
87528	12/10/2015			12/10/2015	labor, supplies, tech		
1-1199-382-0-00			Distance Learning & Technology			-12,104.10	12,104.10
					Invoice Total:	-12,104.10	12,104.10

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued Payment
87562	12/10/2015			12/10/2015	phone/cameras, tech		
1-1199-382-0-00			Distance Learning & Technology			-515.18	515.18
					Invoice Total:	-515.18	515.18
87563	12/10/2015			12/10/2015	labor, supplies		
1-1199-382-0-00			Distance Learning & Technology			-1,042.52	1,042.52
					Invoice Total:	-1,042.52	1,042.52
					Check Total:	-19,680.38	19,680.38
00022101	12/10/2015	ARES	Ares				
385582	12/10/2015			12/10/2015	supplies		
1-2190-410-2-02			Supplies			-679.80	679.80
					Invoice Total:	-679.80	679.80
					Check Total:	-679.80	679.80
00022102	12/10/2015	AWARUNLI	Awards Unlimited, Inc				
398573	12/10/2015			12/10/2015	name plates		
1-1199-410-2-02			Supplies			-10.05	10.05
					Invoice Total:	-10.05	10.05
398748	12/10/2015			12/10/2015	medals		
1-1199-410-1-01			Supplies			-86.00	86.00
					Invoice Total:	-86.00	86.00
					Check Total:	-96.05	96.05
00022103	12/10/2015	BANKOFAMER	Bank of America				
5253 Dec 2015	12/10/2015			12/10/2015	Mr. Patton's Conf, supplies		
1-1199-410-2-02			Supplies			-1,936.06	1,936.06
1-1199-530-2-02			Furniture & Equipment			-2,111.97	2,111.97
1-1450-520-2-02			Building Improvements			-618.41	618.41
1-2190-670-2-02			Travel Expense & Mileage			-398.72	398.72
1-2320-670-0-00			Travel Expense & Mileage			-974.96	974.96
1-3135-410-0-00			High Ability supplies			-180.00	180.00
					Invoice Total:	-6,220.12	6,220.12
6231 Dec 2015	12/10/2015			12/10/2015	Misc.		
1-2190-410-2-02			Supplies			-13.00	13.00
					Invoice Total:	-13.00	13.00
7577 Dec 2015	12/10/2015			12/10/2015	supplies, Conference		
1-2310-670-0-00			Travel Expense & Mileage			-1,318.13	1,318.13
1-2320-410-0-00			Supplies			-342.16	342.16
					Invoice Total:	-1,660.29	1,660.29
8024 Dec 2015	12/10/2015			12/10/2015	teaching supplies/conference		
1-1221-670-2-02			Travel Expense & Mileage			-573.90	573.90
1-2410-410-1-01			Supplies			-450.13	450.13
					Invoice Total:	-1,024.03	1,024.03
					Check Total:	-8,917.44	8,917.44
00022104	12/10/2015	BEARWARR	Beard-warren Heating & Air				
059827	12/10/2015			12/10/2015	sevice call		
1-2620-318-0-00			Contracted Services/maintenan			-119.00	119.00
					Invoice Total:	-119.00	119.00
					Check Total:	-119.00	119.00

Check Journal

Fiscal Year: 2016

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
00022105	12/10/2015	BLUECROS	Blue Cross Bluesheid Of Ne				
Jan-Mar	12/10/2015			12/10/2015	Retiree's Insurance		
1-2200-120-0-00			Retirees Payments			-12,928.02	12,928.02
					Invoice Total:	-12,928.02	12,928.02
					Check Total:	-12,928.02	12,928.02
00022106	12/10/2015	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000150286	12/10/2015			12/10/2015	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-2,886.87	2,886.87
1-1221-318-2-02			Contracted Services/maintenan			-2,886.87	2,886.87
					Invoice Total:	-5,773.74	5,773.74
					Check Total:	-5,773.74	5,773.74
00022107	12/10/2015	CENTLINK	Century Link				
Dec 2015	12/10/2015			12/10/2015	phone/internet		
1-2510-342-0-00			Telephone			-223.76	223.76
					Invoice Total:	-223.76	223.76
					Check Total:	-223.76	223.76
00022108	12/10/2015	CENTNEBRA	Central Nebraska Rehab Services				
Dec 2015	12/10/2015			12/10/2015	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-263.55	263.55
1-1221-318-2-02			Contracted Services/maintenan			-336.01	336.01
1-1290-300-2-02			Early Education SPED			-1,851.05	1,851.05
					Invoice Total:	-2,450.61	2,450.61
					Check Total:	-2,450.61	2,450.61
00022109	12/10/2015	CENTVALL	CENTRAL VALLEY AG				
Dec 2015	12/10/2015			12/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-174.04	174.04
1-2760-160-0-00			Sped Transportation			-19.33	19.33
					Invoice Total:	-193.37	193.37
					Check Total:	-193.37	193.37
00022110	12/10/2015	CITYGENO	City Of Genoa				
Dec 2015	12/10/2015			12/10/2015	city bill		
1-2610-323-0-00			Water-sewer-garbage			-662.73	662.73
					Invoice Total:	-662.73	662.73
					Check Total:	-662.73	662.73
00022111	12/10/2015	COLUTELE	Columbus Telegram				
Dec 2015	12/10/2015			12/10/2015	proceedings		
1-2310-350-0-00			Advertising And Printing			-76.80	76.80
					Invoice Total:	-76.80	76.80
					Check Total:	-76.80	76.80
00022112	12/10/2015	CSILEAS	CSI Leasing Inc.				
RT00112469	12/10/2015			12/10/2015	I Pad lease		
1-1199-382-0-00			Distance Learning & Technology			-68,062.20	68,062.20
					Invoice Total:	-68,062.20	68,062.20
					Check Total:	-68,062.20	68,062.20
00022113	12/10/2015	DOHMEN	Dohmen Garage Door Inc.				

Check Journal

Fiscal Year: 2016

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
1870 1-2620-318-0-00	12/10/2015				12/10/2015	repair		
				Contracted Services/maintenan			-55.00	55.00
						Invoice Total:	-55.00	55.00
1923 1-2750-319-0-00	12/10/2015				12/10/2015	barn door repair		
				Other Professional Services			-187.36	187.36
						Invoice Total:	-187.36	187.36
						Check Total:	-242.36	242.36
00022114 6761405-1 1-1221-410-2-02	12/10/2015	EAKEOFF2		Eakes Office Solutions	12/10/2015	bookcase-Speecj		
				Supplies			-420.00	420.00
						Invoice Total:	-420.00	420.00
Dec 2015 1-2320-410-0-00	12/10/2015				12/10/2015	supplies		
				Supplies			-518.04	518.04
						Invoice Total:	-518.04	518.04
						Check Total:	-938.04	938.04
00022115 Dec 2015 1-1221-410-2-02	12/10/2015	ELTARICE		Elta Rice	12/10/2015	SPED supplies		
				Supplies			-72.30	72.30
						Invoice Total:	-72.30	72.30
						Check Total:	-72.30	72.30
00022116 34140 1-2310-670-0-00	12/10/2015	EMBASSYSUI		EMBASSY SUITES-OMAHA	12/10/2015	NASB conference		
				Travel Expense & Mileage			-1,760.60	1,760.60
						Invoice Total:	-1,760.60	1,760.60
						Check Total:	-1,760.60	1,760.60
00022117 Dec 2015 1-2190-670-2-02	12/10/2015	EMBASUIT		EMBASSY SUITES-LINCOLN	12/10/2015	All-State		
				Travel Expense & Mileage			-800.00	800.00
						Invoice Total:	-800.00	800.00
						Check Total:	-800.00	800.00
00022118 Dec 2015 1-1199-410-2-02	12/10/2015	EMILHOUD		Emily Houdersheldt	12/10/2015	reimburse supplies		
				Supplies			-224.53	224.53
						Invoice Total:	-224.53	224.53
						Check Total:	-224.53	224.53
00022119 150984 1-1221-318-1-01 1-1221-318-1-01 1-1221-318-2-02 1-1221-318-2-02 1-1290-300-2-02 1-1290-300-2-02 1-1290-300-2-02 1-1290-300-2-02	12/10/2015	ESU #7		Esu #7 Sped Dept.	12/10/2015	SPED services		
				Contracted Services/maintenan			-107.88	107.88
				Contracted Services/maintenan			-1,348.56	1,348.56
				Contracted Services/maintenan			-440.52	440.52
				Contracted Services/maintenan			-5,506.47	5,506.47
				Early Education SPED			-209.82	209.82
				Early Education SPED			-510.88	510.88
				Early Education SPED			-2,622.81	2,622.81
				Early Education SPED			-6,385.96	6,385.96

Check Journal

Fiscal Year: 2016

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:	-17,132.90	17,132.90
				Check Total:	-17,132.90	17,132.90
00022120	12/10/2015	ESU#7	Esu #7			
Dec 2015	12/10/2015			12/10/2015	supplies	
1-1199-382-0-00			Distance Learning & Technology		-1,681.61	1,681.61
				Invoice Total:	-1,681.61	1,681.61
Dec 2015 B	12/10/2015			12/10/2015	Network operations	
1-1199-382-0-00			Distance Learning & Technology		-348.75	348.75
				Invoice Total:	-348.75	348.75
				Check Total:	-2,030.36	2,030.36
00022121	12/10/2015	ESU#9	ESU #9			
Dec 2015	12/10/2015			12/10/2015	Laska Workshop	
1-1221-670-2-02			Travel Expense & Mileage		-25.00	25.00
				Invoice Total:	-25.00	25.00
				Check Total:	-25.00	25.00
00022122	12/10/2015	ESU7	Esu 7 Distance Learning			
Dec 2015	12/10/2015			12/10/2015	DSL	
1-1199-382-0-00			Distance Learning & Technology		-682.41	682.41
				Invoice Total:	-682.41	682.41
				Check Total:	-682.41	682.41
00022123	12/10/2015	FRONCOOP	Frontier Coop			
Dec 2015	12/10/2015			12/10/2015	Fuel	
1-2610-321-0-00			Heat/Fuel		-1,847.59	1,847.59
1-2750-336-0-00			Gas And Oil		-828.39	828.39
1-2760-160-0-00			Sped Transportation		-92.04	92.04
				Invoice Total:	-2,768.02	2,768.02
				Check Total:	-2,768.02	2,768.02
00022124	12/10/2015	FRONTIER	Frontier			
Dec 2015	12/10/2015			12/10/2015	phone/fax	
1-2510-342-0-00			Telephone		-364.65	364.65
				Invoice Total:	-364.65	364.65
				Check Total:	-364.65	364.65
00022125	12/10/2015	GAETPEST	Gaeth Pest Control Services			
10457	12/10/2015			12/10/2015	pest control	
1-2620-318-0-00			Contracted Services/maintenan		-60.00	60.00
				Invoice Total:	-60.00	60.00
				Check Total:	-60.00	60.00
00022126	12/10/2015	GENOLEAD	Mary Kay Johnson			
Dec 2015	12/10/2015			12/10/2015	Proceedings	
1-2310-350-0-00			Advertising And Printing		-450.00	450.00
				Invoice Total:	-450.00	450.00
				Check Total:	-450.00	450.00
00022127	12/10/2015	GENOMEDI	Genoa Medical Facility			
AED Dec 2015	12/10/2015			12/10/2015	AED's	
1-2130-400-0-00			Health Services Supplies		-6,073.12	6,073.12

Check Journal

Fiscal Year: 2016

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:	-6,073.12	6,073.12
Dec 2015 1-2130-300-0-00	12/10/2015		Health Services	12/10/2015	nurse contract	-5,750.53	5,750.53
					Invoice Total:	-5,750.53	5,750.53
Dec 2015 B 1-2130-300-0-00	12/10/2015		Health Services	12/10/2015	August contract	-5,741.67	5,741.67
					Invoice Total:	-5,741.67	5,741.67
					Check Total:	-17,565.32	17,565.32
00022128 7184 1-2190-318-2-02	12/10/2015 12/10/2015	GRAHUPHOL	Graham's Upholstery Contracted Services/maintenan	12/10/2015	vinyl weight room	-45.00	45.00
					Invoice Total:	-45.00	45.00
					Check Total:	-45.00	45.00
00022129 Dec 2015 1-1199-410-2-02	12/10/2015 12/10/2015	GRAPEDGE	The Graphic Edge Supplies	12/10/2015	Supplies	-483.61	483.61
					Invoice Total:	-483.61	483.61
					Check Total:	-483.61	483.61
00022130 XT0011177 1-2510-410-0-00	12/10/2015 12/10/2015	HARRSCHOO	Harris School Solutions Supplies	12/10/2015	forms	-336.61	336.61
					Invoice Total:	-336.61	336.61
					Check Total:	-336.61	336.61
00022131 Dec 2015 1-2510-327-0-00	12/10/2015 12/10/2015	HOMELEASIN	Hometown Leasing Rentals And Leases	12/10/2015	copy contract	-2,216.00	2,216.00
					Invoice Total:	-2,216.00	2,216.00
					Check Total:	-2,216.00	2,216.00
00022132 Dec 2015 1-1450-410-2-02	12/10/2015 12/10/2015	ISLASUPP	Island Supply Welding Company Supplies	12/10/2015	supplies	-8.40	8.40
					Invoice Total:	-8.40	8.40
					Check Total:	-8.40	8.40
00022133 Dec 2015 A 1-2610-410-0-00	12/10/2015 12/10/2015	JACKSERV	Jackson Services, Inc. Supplies	12/10/2015	supplies	-309.76	309.76
					Invoice Total:	-309.76	309.76
Dec 2015 B 1-2610-410-0-00	12/10/2015		Supplies	12/10/2015	supplies	-612.50	612.50
					Invoice Total:	-612.50	612.50
					Check Total:	-922.26	922.26
00022134 Dec 2015 1-2320-410-0-00	12/10/2015 12/10/2015	JAMIHELD	Jamie Held Supplies	12/10/2015	reimurse supplies	-39.60	39.60
					Invoice Total:	-39.60	39.60

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Check Total:	-39.60	39.60
00022135	12/10/2015	JLMARKET	J & L Market				
Dec 2015	12/10/2015			12/10/2015	supplies		
1-1199-410-1-01			Supplies			-418.30	418.30
					Invoice Total:	-418.30	418.30
					Check Total:	-418.30	418.30
00022136	12/10/2015	JWPEPPER	Jw Pepper & Son Inc				
3454263	12/10/2015			12/10/2015	music		
1-1199-410-1-01			Supplies			-116.99	116.99
					Invoice Total:	-116.99	116.99
3455806	12/10/2015			12/10/2015	Vocal music		
1-1199-410-2-02			Supplies			-138.29	138.29
					Invoice Total:	-138.29	138.29
3457694	12/10/2015			12/10/2015	vocal music		
1-1199-410-2-02			Supplies			-101.05	101.05
					Invoice Total:	-101.05	101.05
					Check Total:	-356.33	356.33
00022137	12/10/2015	KELLSUPPLY	Kelly Supply				
12207585-0	12/10/2015			12/10/2015	supplies		
1-2610-410-0-00			Supplies			-59.04	59.04
					Invoice Total:	-59.04	59.04
					Check Total:	-59.04	59.04
00022138	12/10/2015	KENNIND	Kennedy Industries				
72900	12/10/2015			12/10/2015	supplies		
1-1199-410-2-02			Supplies			-291.20	291.20
					Invoice Total:	-291.20	291.20
					Check Total:	-291.20	291.20
00022139	12/10/2015	KSBSCHO	KSB School Law				
1097	12/10/2015			12/10/2015	legal fees		
1-2310-317-0-00			Legal Services			-140.00	140.00
					Invoice Total:	-140.00	140.00
					Check Total:	-140.00	140.00
00022140	12/10/2015	LAKELEAR	Lakeshore Learning Materials				
2511831115	12/10/2015			12/10/2015	supplies-Laura Patton		
1-1221-410-2-02			Supplies			-54.63	54.63
					Invoice Total:	-54.63	54.63
					Check Total:	-54.63	54.63
00022141	12/10/2015	LARRROSN	Larry Rosno				
Dec 2015	12/10/2015			12/10/2015	bus supplies		
1-2750-336-0-00			Gas And Oil			-35.88	35.88
					Invoice Total:	-35.88	35.88
					Check Total:	-35.88	35.88
00022142	12/10/2015	LARUE	LaRue Distributing				
2662506	12/10/2015			12/10/2015	supplies		
1-2320-410-0-00			Supplies			-104.15	104.15

Check Journal

Fiscal Year: 2016

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:	-104.15	104.15
2675758	12/10/2015			12/10/2015	supplies		
1-1199-410-2-02			Supplies			-174.79	174.79
					Invoice Total:	-174.79	174.79
					Check Total:	-278.94	278.94
00022143	12/10/2015	LINCPUBL	Lincoln Public Schools				
Dec 2015	12/10/2015			12/10/2015	Sped Services		
1-1221-318-2-02			Contracted Services/maintenan			-1,245.50	1,245.50
					Invoice Total:	-1,245.50	1,245.50
					Check Total:	-1,245.50	1,245.50
00022144	12/10/2015	LOUPPOWE	Loup Power District				
Dec 2015	12/10/2015			12/10/2015	Electricity		
1-2610-322-0-00			Electricity			-5,572.69	5,572.69
					Invoice Total:	-5,572.69	5,572.69
					Check Total:	-5,572.69	5,572.69
00022145	12/10/2015	LOUSSPOR	Lou's Sporting Goods				
Dec 2015	12/10/2015			12/10/2015	wrestling scale		
1-2190-410-2-02			Supplies			-736.23	736.23
					Invoice Total:	-736.23	736.23
					Check Total:	-736.23	736.23
00022146	12/10/2015	MODOOR	M & O Door Products				
008191	12/10/2015			12/10/2015	key blanks		
1-2620-410-0-00			Supplies			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00022147	12/10/2015	NAPAAUTO	Napa Auto Parts				
Dec 2015	12/10/2015			12/10/2015	supplies, misc		
1-2610-410-0-00			Supplies			-82.68	82.68
					Invoice Total:	-82.68	82.68
					Check Total:	-82.68	82.68
00022148	12/10/2015	NEBRLAW	Nebraska Labor Law Poster Service				
Dec 2015	12/10/2015			12/10/2015	Labor Posters		
1-2510-410-0-00			Supplies			-125.50	125.50
					Invoice Total:	-125.50	125.50
					Check Total:	-125.50	125.50
00022149	12/10/2015	NEBRLINK	Nebraska Link				
74005	12/10/2015			12/10/2015	DSL		
1-1199-382-0-00			Distance Learning & Technology			-786.78	786.78
					Invoice Total:	-786.78	786.78
					Check Total:	-786.78	786.78
00022150	12/10/2015	NETS	Nebraska Education Technology Services				
2016#3	12/10/2015			12/10/2015	Board program		
1-2310-319-0-00			Other Professional Services			-1,500.00	1,500.00
					Invoice Total:	-1,500.00	1,500.00
					Check Total:	-1,500.00	1,500.00

Check Journal

Fiscal Year: 2016

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
00022151	12/10/2015	NOVEIDEA	Novel Ideas, Inc.				
2785	12/10/2015			12/10/2015	supplies Strain		
1-1199-420-1-01			Textbooks			-10,661.65	10,661.65
					Invoice Total:	-10,661.65	10,661.65
					Check Total:	-10,661.65	10,661.65
00022152	12/10/2015	OLIVAUDI	Oliva Audio-visual Repair				
Dec 2015	12/10/2015			12/10/2015	I pad repair		
1-1199-382-0-00			Distance Learning & Technology			-196.00	196.00
					Invoice Total:	-196.00	196.00
					Check Total:	-196.00	196.00
00022153	12/10/2015	ONESOUR	One Source				
1599-20151130	12/10/2015			12/10/2015	Employment fee		
1-2320-690-0-00			Other/miscellaneous			-65.00	65.00
					Invoice Total:	-65.00	65.00
					Check Total:	-65.00	65.00
00022154	12/10/2015	PITNBOW2	Pitney Bowes, Inc.				
Dec 2015	12/10/2015			12/10/2015	postage		
1-2510-341-0-00			Postage			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00022155	12/10/2015	PLATVALL	Platte Valley Pest Control				
3940	12/10/2015			12/10/2015	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00022156	12/10/2015	POLKCOUN	Polk County Rppd				
Dec 2015 A	12/10/2015			12/10/2015	electricity		
1-2610-322-0-00			Electricity			-700.16	700.16
					Invoice Total:	-700.16	700.16
Dec 2015 B	12/10/2015			12/10/2015	Electricity		
1-2610-322-0-00			Electricity			-418.01	418.01
					Invoice Total:	-418.01	418.01
Dec 2015 C	12/10/2015			12/10/2015	electricity		
1-2610-322-0-00			Electricity			-54.64	54.64
					Invoice Total:	-54.64	54.64
					Check Total:	-1,172.81	1,172.81
00022157	12/10/2015	REARLAWN	Reardon Lawn & Garden				
508351-4232	12/10/2015			12/10/2015	supplies		
1-2620-410-0-00			Supplies			-191.03	191.03
					Invoice Total:	-191.03	191.03
					Check Total:	-191.03	191.03
00022158	12/10/2015	RECKASSO	Recknor & Associates				
1481	12/10/2015			12/10/2015	legal services		
1-2310-317-0-00			Legal Services			-572.00	572.00
					Invoice Total:	-572.00	572.00

Check Journal

Fiscal Year: 2016

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:	-572.00	572.00
00022159	12/10/2015	RenaVanDr	Rena Van Driel			
Dec 2015	12/10/2015			12/10/2015	Mileage	
1-1199-670-1-01			Travel Expense & Mileage		-379.50	379.50
				Invoice Total:	-379.50	379.50
				Check Total:	-379.50	379.50
00022160	12/10/2015	ROMAWIEM	Romans, Wiemer & Associates			
Dec 2015	12/10/2015			12/10/2015	audit	
1-2310-319-0-00			Other Professional Services		-4,450.00	4,450.00
				Invoice Total:	-4,450.00	4,450.00
				Check Total:	-4,450.00	4,450.00
00022161	12/10/2015	SACKLUMB	Sack Lumber Company			
Dec 2015	12/10/2015			12/10/2015	supplies	
1-2620-410-0-00			Supplies		-385.64	385.64
				Invoice Total:	-385.64	385.64
				Check Total:	-385.64	385.64
00022162	12/10/2015	SCHMITT	Schmitt Music			
417794	12/10/2015			12/10/2015	supplies	
1-1199-410-2-02			Supplies		-11.47	11.47
				Invoice Total:	-11.47	11.47
Dec 2015	12/10/2015			12/10/2015	supplies	
1-1199-410-1-01			Supplies		-119.67	119.67
				Invoice Total:	-119.67	119.67
				Check Total:	-131.14	131.14
00022163	12/10/2015	SCHOOBOOK	Scholastic Book Fairs			
0172-1054	12/10/2015			12/10/2015	books	
1-2222-430-1-01			Library Books		-230.51	230.51
				Invoice Total:	-230.51	230.51
0172-1055	12/10/2015			12/10/2015	books	
1-2222-430-2-02			Library Books		-500.47	500.47
				Invoice Total:	-500.47	500.47
				Check Total:	-730.98	730.98
00022164	12/10/2015	SCHOINC	SCHOLASTIC INC			
M5660630	12/10/2015			12/10/2015	Scholastic News	
1-1199-420-1-01			Textbooks		-108.90	108.90
				Invoice Total:	-108.90	108.90
				Check Total:	-108.90	108.90
00022165	12/10/2015	SCHOLASTIC	Scholastic			
M5657356	12/10/2015			12/10/2015	Scholastic News	
1-1199-420-1-01			Textbooks		-53.23	53.23
				Invoice Total:	-53.23	53.23
M5660065	12/10/2015			12/10/2015	Scholastic news	
1-1199-420-1-01			Textbooks		-78.38	78.38
				Invoice Total:	-78.38	78.38
M5660645	12/10/2015			12/10/2015	scholastic news	

Check Journal

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1199-420-1-01			Textbooks			-130.63	130.63
					Invoice Total:	-130.63	130.63
					Check Total:	-262.24	262.24
00022166	12/10/2015	SCHOSPEC	School Specialty Supply				
208115551871	12/10/2015			12/10/2015	Supplies-Laura Patton		
1-1221-410-2-02			Supplies			-58.75	58.75
					Invoice Total:	-58.75	58.75
					Check Total:	-58.75	58.75
00022167	12/10/2015	SERVMAS	Service Master by Shevlin				
2969	12/10/2015			12/10/2015	cleaning service		
1-2620-318-0-00			Contracted Services/maintenan			-1,458.00	1,458.00
					Invoice Total:	-1,458.00	1,458.00
					Check Total:	-1,458.00	1,458.00
00022168	12/10/2015	SUPESAVE	Super Saver				
Dec 2015	12/10/2015			12/10/2015	supplies		
1-2410-410-1-01			Supplies			-170.72	170.72
					Invoice Total:	-170.72	170.72
					Check Total:	-170.72	170.72
00022169	12/10/2015	SUPPWORK	Supply Works				
351576038	12/10/2015			12/10/2015	janitorial supplies		
1-2610-410-0-00			Supplies			-591.10	591.10
					Invoice Total:	-591.10	591.10
351576046	12/10/2015			12/10/2015	custodian supplies		
1-2620-410-0-00			Supplies			-511.95	511.95
					Invoice Total:	-511.95	511.95
					Check Total:	-1,103.05	1,103.05
00022170	12/10/2015	TEACSTRA	Teaching Strategies				
0258861	12/10/2015			12/10/2015	supplies		
1-3540-410-0-00			Pre-School Supplies			-47.64	47.64
					Invoice Total:	-47.64	47.64
					Check Total:	-47.64	47.64
00022171	12/10/2015	TERRGRAY	Terry Gray				
Dec 2015	12/10/2015			12/10/2015	mileage		
1-2190-670-2-02			Travel Expense & Mileage			-243.80	243.80
					Invoice Total:	-243.80	243.80
					Check Total:	-243.80	243.80
00022172	12/10/2015	TIGEDIRE	Tiger Direct				
L81711360104	12/10/2015			12/10/2015	lpad covers		
1-1199-382-0-00			Distance Learning & Technology			-2,420.00	2,420.00
					Invoice Total:	-2,420.00	2,420.00
L83392170101	12/10/2015			12/10/2015	stereo cable		
1-1199-382-0-00			Distance Learning & Technology			-68.82	68.82
					Invoice Total:	-68.82	68.82
					Check Total:	-2,488.82	2,488.82
00022173	12/10/2015	TITATOOL	Tighton Tools				

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
S2841272.001	12/10/2015			12/10/2015	supplies-Tim		
1-2620-410-0-00			Supplies			-154.09	154.09
					Invoice Total:	-154.09	154.09
					Check Total:	-154.09	154.09
00022174	12/10/2015	TONTSERV	Tonto's Service				
Dec 2015	12/10/2015			12/10/2015	repair		
1-2750-338-0-00			Transportation Repairs			-828.61	828.61
					Invoice Total:	-828.61	828.61
					Check Total:	-828.61	828.61
00022175	12/10/2015	TRAUTO	T & R Auto Repair				
Dec 2015	12/10/2015			12/10/2015	repairs		
1-2750-338-0-00			Transportation Repairs			-4,454.39	4,454.39
					Invoice Total:	-4,454.39	4,454.39
					Check Total:	-4,454.39	4,454.39
00022176	12/10/2015	USCELL	U.S. Cellular				
0110300549	12/10/2015			12/10/2015	cell phones		
1-2510-342-0-00			Telephone			-363.97	363.97
					Invoice Total:	-363.97	363.97
					Check Total:	-363.97	363.97
00022177	12/10/2015	VILLSILV	Village Of Silver Creek				
Dec 2015	12/10/2015			12/10/2015	city bill		
1-2610-323-0-00			Water-sewer-garbage			-173.50	173.50
					Invoice Total:	-173.50	173.50
					Check Total:	-173.50	173.50
00022178	12/10/2015	WAGEWORKS	Wage Works				
125A10428801	12/10/2015			12/10/2015	dues		
1-1199-630-1-01			Dues And Fees			-50.00	50.00
1-1199-630-2-02			Dues And Fees			-50.00	50.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00022179	12/10/2015	ZIEGOIL	Ziegler Oil Company				
Dec 2015	12/10/2015			12/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-393.40	393.40
					Invoice Total:	-393.40	393.40
					Check Total:	-393.40	393.40
1 - GENERAL FUND						-215,959.88	215,959.88
Total of Computer Checks						-215,959.88	215,959.88

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

00022046	12/10/2015	ROBMARS	Rob Marshall				
22046	12/10/2015			12/10/2015	hydration testing		
1-2190-690-2-02			Other/miscellaneous			-65.00	65.00
					Invoice Total:	-65.00	65.00

Check Journal

Fiscal Year: 2016

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
					Check Total:	-65.00	65.00
						-65.00	65.00
					Total of Manual Checks	-65.00	65.00
Fund Summary							
1 - GENERAL FUND						-216,024.88	216,024.88
Payroll Summary							
					Report Total:	-216,024.88	216,024.88

**Twin River Board of Education
Monthly Meeting
12-14-15**

PreK-6 Principal's Report

I. Staff Evaluations

- A. First Semester Evaluations almost complete

II. Multicultural Reports

- A. PreK-12 staff filling out forms and turning into principals

III. December Remaining-January Plan

- A. Six days school left: Students out 22nd at 1:30
- B. January 4th Staff In-Service; January 5th-Students Report
- C. In-Service led by Sue Pressler from the Danielson Group—Whole Staff Workshop on Introduction to the Danielson Model as our District's Instructional Model

IV. What is an Instructional Model?

- A. "An instructional model is a comprehensive framework of effective teaching practices that results in increased student learning. The framework offers educators, administrators, students and parents *a common language of instruction* in order to communicate about educational excellence."

V. Why do We Need a Model?

- A. To communicate effectively about educational excellence.
- B. To evaluate educator and principal effectiveness.
- C. To increase student learning based on researched best practices.
- D. To give educators a view of current reality based on data.
- E. To create a common language of instruction.

VI. A Common Language of Instruction

- A. Unifies all groups of teachers.
- B. Creates consistency of expectations from one classroom to the next.
- C. Allows educators to speak about and share their craft knowledge.
- D. Encourages districts to practice collective wisdom.

A.D. Report for Board of Education Meeting (12/14/15)

- (1) Junior High Girls Basketball will be completing their season this Saturday morning against Fullerton in Monroe.
- (2) High School Basketball is going full speed. The JV & Varsity Teams have played three games. The freshmen (reserves) have played one game and are playing tonight.
- (3) The Holiday Tournament at Scotus will be held on Tuesday, Dec. 29th and Wednesday, Dec, 30th. JV and Varsity Boys & Girls will play both days. The JV Boys & Varsity Girls will play at 1:00 pm on the 29th and the JV Girls and Varsity Boys will play at 2:45 pm on the 29th. All teams will play Lakeview on the first day. The schedule for the 30th has starting times of 1 pm and 2:45 pm for the consolation games and 6 pm and 7:45 pm for the championship games.
TWIN RIVER SCHOOL PASSES OR EAST HUSKER CONFERENCE PASSES WILL NOT BE ACCEPTED FOR THE TOURNAMENT.
- (4) The gyms at all school sites will be closed from Wednesday, Dec. 23rd through Sunday, Dec. 27th for the NSAA moratorium.
- (5) We have 12 high school wrestlers at this point in the season. The high school has been to two invitationals and had one dual so far. We have 17 junior high wrestlers competing and they will finished their season on Saturday at Seward.
- (6) The following students have been nominated by Twin River High School for NSAA Academic All-State for the 2014 Fall Activities Season:
Football—Parker Koziol & Jerrad Konz, Play Production—Jeffrey Vanderhart & Blake Fehringer, Softball—Jenna Oberhauser & Tera Paczosa, Volleyball—Logan Cuba & Courtney Nelson.
- (7) The High School Football District Assignments for 2016-17 & 2017-18 have been released by the NSAA. Our district includes Arcadia-Loup City, Central City, Centura, St. Paul and Twin River. We are in the process of submitting our list for non-district games (no guarantees) and we will receive our complete schedule for the two year cycle on February 10th.

Terry Gray

Superintendent Report
December 14, 2015

- The Broadcast Club will make a presentation
- Last week, Congress and the President signed the new Elementary and Secondary Education Act. The new catch phrase will be “Every Student Succeeds Act” and replaces the old version we know as “No Child Left Behind”. Details will be coming out soon on the new act but one of the main focuses has been to return educational decisions back to the States and the local communities.
- The work on the highway is progressing. As of Dec. 9th the plan is to have our remaining sidewalk work completed by the end of the day on Monday, Dec. 14th.
- The numerous reports and grants that have been submitted during the fall are being reviewed and all have been approved thus far.
- There was some damage done to some of our buildings last summer. I will update the Board on developments with our Insurance provider

TWIN RIVER PUBLIC SCHOOL DISTRICT

STAFF

Average years of teaching:
TR =14.25 State= 14.34

Percentage with Master:
TR=44.68% State= 52.16%

STUDENT DEMOGRAPHICS

Attendance Rate TR= 96.24% State= 95.17%
Graduation Rate TR= 100% State= 88.89%
Dropout Rate TR=0% State= 1.09%

Percentage getting scholarships: 80%

Annual scholarship amount: \$184,480

STUDENT SURVEY RESULTS

Programs available to help with success: 94%
Offer opportunities for family to be involved: 89%
Staff knows students and show interest: 81%
School is safe and clean: 82%
Feel can participate in activities of interest: 94%

Average class size K-6: 20
Average class size 7-12: 16

AQuESTT 2015

(scale=Excellent, Great, Good, Needs Improvement)

Genoa Elementary: Good

Silver Creek Elementary: Good

Genoa Senior High: Great

Genoa Junior High: Good

District: Good

2014-15 Annual Report

Report submitted by
Mr. David Patton
Superintendent
Twin River Public Schools

*“Education is not preparation for life;
education is life itself.” - John Dewey*

ACT Scores

English	TR= 22.0	National= 21.2	State= 22.2
Math	TR= 23.4	National= 21.7	State= 21.9
Reading	TR= 22.7	National= 22.2	State= 22.9
Science	TR= 22.1	National= 21.6	State= 22.4
Composite	TR=22.7	National= 21.8	State= 22.5

NeSA Scores

Reading	2012-13 TR= 72%	State=77%
	2013-14 TR=72%	State=77%
	2014-15 TR=74%	State=80%

Math

	2012-13 TR=74%	State=69%
	2013-14 TR=72%	State=71%
	2014-15 TR=72%	State=72%

Science

	2012-13 TR=68%	State=70%
	2013-14 TR=65%	State=72%
	2014-15 TR=63%	State=72%

Writing

	2012-13 TR=66%	State =68%
	2013-14 TR=N/A	State=N/A
	2014-14 TR=72%	State=72%

2013-2014 Expenditures

All Instruction: \$3,617,730.08

Federal: \$177,735.00

Board of Education: \$145,670.10

Administrative Services: \$243,972.55

Maintenance and Operations: \$846,338.38

Office of the Principals: \$400,217.02

Early Retirement/Terminations: \$136,219.72

Transfers: \$7,790.00

State Programs: \$44,126.88

Support Services Business: \$122,326.28

Support Services Pupils: \$409,040.36

Support Services Transportation: \$402,762.22

Support Services Staff: \$129,963.00

Total: \$6,683,891.59

2013-2014 Receipts

County: \$44,853.58

Federal: \$245,339.48

Local: \$5,921,526.15

Other: \$719.19

State: \$835,213.62

Total: \$7,047,652.02