

Board of Education Regular Meeting
Room 503 of new building, Genoa NE
816 Willard Ave
PO Box 640
Genoa, NE 68640
Monday, July 18, 2016 7:30 PM

David Baxa: Present
Joe Beck: Present
John Nelson: Absent
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. Program Spotlight
6. Treasurer's Financial Report
7. Approval of Claims
8. Reports of Administrators and Committees
 - 8.1. Visitors
 - 8.2. Principal's Reports
 - 8.3. Activities Report
 - 8.4. Superintendent Report

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consideration to Approve Changes to Bank Signature Cards

10.2. Consideration to Approve Superintendent of Schools as Executor of Food Service Program.

10.3. Consideration to Adopt The Danielson Framework for Teaching as the official evaluation model for the District.

10.4. Review of Policy 732, Student Fees

10.5. Consideration to Accept Bids

10.6. Consideration to Accept Bids

10.7. Consideration to Approve New Hire(s)

11. Executive Session

12. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

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
Journal Number: 827			Check Journal		Posted: 07/13/2016		
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00023038	07/13/2016	ACEHARD	Ace Hardware & Garden Center				
July 2016	07/12/2016			07/12/2016	supplies-custodial		
1-2610-410-0-00			Supplies			-17.98	17.98
					Invoice Total:	-17.98	17.98
					Check Total:	-17.98	17.98
00023039	07/13/2016	ADVAELEC	Advanced Electric & Supply				
3074	07/12/2016			07/12/2016	women's restroom @ FB		
1-2620-318-0-00			Contracted Services/maintenan			-1,534.02	1,534.02
					Invoice Total:	-1,534.02	1,534.02
3077	07/12/2016			07/12/2016	wiring @ new PreK		
1-2620-318-0-00			Contracted Services/maintenan			-1,666.24	1,666.24
					Invoice Total:	-1,666.24	1,666.24
					Check Total:	-3,200.26	3,200.26
00023040	07/13/2016	ADVAFIRE	Advanced Fire & Safety Inc				
1398060816	07/12/2016			07/12/2016	fire inspection-SC		
1-2620-318-0-00			Contracted Services/maintenan			-325.00	325.00
					Invoice Total:	-325.00	325.00
1405060816	07/12/2016			07/12/2016	repairs to meet NFPA-96		
1-2620-318-0-00			Contracted Services/maintenan			-325.00	325.00
					Invoice Total:	-325.00	325.00
1680060816	07/12/2016			07/12/2016	Service call		
1-2620-318-0-00			Contracted Services/maintenan			-572.90	572.90
					Invoice Total:	-572.90	572.90
1692060816	07/12/2016			07/12/2016	Service call to meet NFPA-96		
1-2620-318-0-00			Contracted Services/maintenan			-371.55	371.55
					Invoice Total:	-371.55	371.55
					Check Total:	-1,594.45	1,594.45
00023041	07/13/2016	AJGENOA	John Sellhorst				
July 2016	07/12/2016			07/12/2016	fuel		
1-2750-336-0-00			Gas And Oil			-784.18	784.18
					Invoice Total:	-784.18	784.18
					Check Total:	-784.18	784.18
00023042	07/13/2016	ANNESWAN	Annette Swantek				
July 2016	07/12/2016			07/12/2016	mileage/supplies		
1-3540-410-0-00			Pre-School Supplies			-214.16	214.16
1-3540-670-0-00			Pre-K Travel/Training			-69.82	69.82
					Invoice Total:	-283.98	283.98
					Check Total:	-283.98	283.98
00023043	07/13/2016	APIINC	API INC				
37234	07/12/2016			07/12/2016	volleyball equipment		
1-2190-540-0-00			Activities Capital Outlay			-3,000.00	3,000.00

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
Invoice Total:						-3,000.00	3,000.00
Check Total:						-3,000.00	3,000.00
00023044	07/13/2016	APPLCONN	APPLIED CONNECTIVE				
90039	07/12/2016			07/12/2016	service call		
1-1199-382-0-00			Distance Learning & Technology			-245.00	245.00
Invoice Total:						-245.00	245.00
90167	07/12/2016			07/12/2016	service call/supplies		
1-1199-382-0-00			Distance Learning & Technology			-551.60	551.60
Invoice Total:						-551.60	551.60
90203	07/12/2016			07/12/2016	service order		
1-1199-382-0-00			Distance Learning & Technology			-227.83	227.83
Invoice Total:						-227.83	227.83
90564	07/12/2016			07/12/2016	labor/computer		
1-1199-382-0-00			Distance Learning & Technology			-970.00	970.00
Invoice Total:						-970.00	970.00
90576	07/12/2016			07/12/2016	service order		
1-1199-382-0-00			Distance Learning & Technology			-665.16	665.16
Invoice Total:						-665.16	665.16
Check Total:						-2,659.59	2,659.59
00023045	07/13/2016	AWARENGR	AWARDS ENGRAVING				
10064	07/12/2016			07/12/2016	awards		
1-2320-410-0-00			Supplies			-27.90	27.90
Invoice Total:						-27.90	27.90
Check Total:						-27.90	27.90
00023046	07/13/2016	AWARUNLI	Awards Unlimited, Inc				
409219	07/12/2016			07/12/2016	awards		
1-2190-410-2-02			Supplies			-46.00	46.00
Invoice Total:						-46.00	46.00
Check Total:						-46.00	46.00
00023047	07/13/2016	BANKOFAMER	Bank of America				
1399 July 2016	07/12/2016			07/12/2016	supplies		
1-2190-410-2-02			Supplies			-1,790.69	1,790.69
Invoice Total:						-1,790.69	1,790.69
2211 July 2016	07/12/2016			07/12/2016	dues		
1-2410-630-1-01			Dues And Fees			-9.99	9.99
Invoice Total:						-9.99	9.99
5253 July 2016	07/12/2016			07/12/2016	repalce damaged books		
1-2222-430-1-01			Library Books			-1,249.26	1,249.26
Invoice Total:						-1,249.26	1,249.26
6024 July 2016	07/12/2016			07/12/2016	misc.		
1-2320-670-0-00			Travel Expense & Mileage			-9.48	9.48
Invoice Total:						-9.48	9.48
Check Total:						-3,059.42	3,059.42
00023048	07/13/2016	BEARWARR	Beard-warren Heating & Air				
061141	07/12/2016			07/12/2016	repair FCS room		

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2620-318-0-00			Contracted Services/maintenan			-215.55	215.55
					Invoice Total:	-215.55	215.55
					Check Total:	-215.55	215.55
00023049	07/13/2016	BIGRED	Big Red Sanitation				
July 2016	07/12/2016			07/12/2016	garbage Silver Creek		
1-2610-323-0-00			Water-sewer-garbage			-176.00	176.00
					Invoice Total:	-176.00	176.00
					Check Total:	-176.00	176.00
00023050	07/13/2016	BLUECROS	Blue Cross Bluesheild Of Ne				
23018	07/12/2016			07/12/2016	Retiree's Insurance		
1-2200-230-0-00			Retirees Insurance			-4,924.96	4,924.96
					Invoice Total:	-4,924.96	4,924.96
					Check Total:	-4,924.96	4,924.96
00023051	07/13/2016	BLUEHILL	Blue Hill Community School				
July 2016	07/12/2016			07/12/2016	second semester German		
1-1199-318-2-02			Contracted Services/maintenan			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00023052	07/13/2016	BOONCENT	Boone Central High School				
July 2016	07/12/2016			07/12/2016	SPED services		
1-2190-318-2-02			Contracted Services/maintenan			-251.75	251.75
					Invoice Total:	-251.75	251.75
					Check Total:	-251.75	251.75
00023053	07/13/2016	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000154383	07/12/2016			07/12/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-1,787.11	1,787.11
					Invoice Total:	-1,787.11	1,787.11
					Check Total:	-1,787.11	1,787.11
00023054	07/13/2016	CARRTOP	Carrot-Top Industries				
31117300	07/12/2016			07/12/2016	flag pole		
1-2620-540-0-00			Grounds Capital Outlay			-720.00	720.00
					Invoice Total:	-720.00	720.00
31117400	07/12/2016			07/12/2016	flags		
1-2610-410-0-00			Supplies			-74.75	74.75
					Invoice Total:	-74.75	74.75
					Check Total:	-794.75	794.75
00023055	07/13/2016	CENTLINK	Century Link				
July 2016	07/13/2016			07/13/2016	phone/Internet SC		
1-2510-342-0-00			Telephone			-220.42	220.42
					Invoice Total:	-220.42	220.42
					Check Total:	-220.42	220.42
00023056	07/13/2016	CENTNEBRA	Central Nebraska Rehab Services				
July 2016	07/12/2016			07/12/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-310.00	310.00
1-1221-318-1-01			Contracted Services/maintenan			-108.50	108.50

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1221-670-1-01			Travel Expense & Mileage			-396.00	396.00
1-1221-670-1-01			Travel Expense & Mileage			-17.55	17.55
1-1221-670-1-01			Travel Expense & Mileage			-176.40	176.40
1-2190-318-2-02			Contracted Services/maintenan			-1,116.00	1,116.00
1-2190-318-2-02			Contracted Services/maintenan			-294.50	294.50
1-2190-318-2-02			Contracted Services/maintenan			-325.50	325.50
					Invoice Total:	-2,744.45	2,744.45
					Check Total:	-2,744.45	2,744.45
00023057	07/13/2016	CENTVALL	CENTRAL VALLEY AG				
July 2016	07/13/2016			07/13/2016	fuel		
1-2750-336-0-00			Gas And Oil			-359.83	359.83
					Invoice Total:	-359.83	359.83
					Check Total:	-359.83	359.83
00023058	07/13/2016	CITYGENO	City Of Genoa				
July 2016	07/13/2016			07/13/2016	utilities		
1-2610-323-0-00			Water-sewer-garbage			-3,117.93	3,117.93
					Invoice Total:	-3,117.93	3,117.93
					Check Total:	-3,117.93	3,117.93
00023059	07/13/2016	CLINENTE	CLINCH ENTERPRISES				
946758	07/13/2016			07/13/2016	custodial supplies		
1-2610-410-0-00			Supplies			-2,510.42	2,510.42
					Invoice Total:	-2,510.42	2,510.42
					Check Total:	-2,510.42	2,510.42
00023060	07/13/2016	COLUTELE	Columbus Telegram				
July 2016	07/13/2016			07/13/2016	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-119.30	119.30
					Invoice Total:	-119.30	119.30
					Check Total:	-119.30	119.30
00023061	07/13/2016	COMPCONC	Computer Informataion Concepts				
PSI23960	07/13/2016			07/13/2016	Honor Roll Program		
1-2410-410-2-02			Supplies			-2,640.00	2,640.00
					Invoice Total:	-2,640.00	2,640.00
					Check Total:	-2,640.00	2,640.00
00023062	07/13/2016	DECKER	Decker Equipment				
151141A	07/13/2016	1516-117		07/13/2016	supplies-Oberhauser		
1-2620-410-0-00			Supplies			-239.15	239.15
					Invoice Total:	-239.15	239.15
151141B	07/13/2016	1516-117		07/13/2016	Supplies-Oberhauser		
1-2620-410-0-00			Supplies			-198.24	198.24
					Invoice Total:	-198.24	198.24
					Check Total:	-437.39	437.39
00023063	07/13/2016	DIAMVOGE	Diamond Vogel Paints				
5110808995	07/13/2016			07/13/2016	paint supplies		
1-2610-410-0-00			Supplies			-432.84	432.84
					Invoice Total:	-432.84	432.84

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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
Check Total:						-432.84	432.84
00023064	07/13/2016	DIANHUTC	Diana Hutcinson				
1011	07/13/2016			07/13/2016	Grant Writing Retainer		
1-2310-319-0-00			Other Professional Services			-500.00	500.00
Invoice Total:						-500.00	500.00
Check Total:						-500.00	500.00
00023065	07/13/2016	EAKEOFF2	Eakes Office Solutions				
7013851-0	07/13/2016			07/13/2016	software support copiers		
1-2510-327-0-00			Rentals And Leases			-1,099.53	1,099.53
Invoice Total:						-1,099.53	1,099.53
July 2016	07/13/2016			07/13/2016	supplies		
1-2320-410-0-00			Supplies			-935.48	935.48
Invoice Total:						-935.48	935.48
S 127233	07/13/2016			07/13/2016	copy charges		
1-2510-327-0-00			Rentals And Leases			-6,038.67	6,038.67
Invoice Total:						-6,038.67	6,038.67
Check Total:						-8,073.68	8,073.68
00023066	07/13/2016	ENVISERV	Environmental Services, Inc.				
2016-154	07/13/2016			07/13/2016	3 yr. asbestos inspection		
1-2620-318-0-00			Contracted Services/maintenan			-563.28	563.28
Invoice Total:						-563.28	563.28
Check Total:						-563.28	563.28
00023067	07/13/2016	ESU #7	Esu #7 Sped Dept.				
July 2016	07/13/2016			07/13/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-1,566.71	1,566.71
1-1221-318-2-02			Contracted Services/maintenan			-8,398.07	8,398.07
1-2190-318-2-02			Contracted Services/maintenan			-1,245.12	1,245.12
1-2190-318-2-02			Contracted Services/maintenan			-2,006.73	2,006.73
Invoice Total:						-13,216.63	13,216.63
July 2016 B	07/13/2016			07/13/2016	SRS		
1-1221-318-1-01			Contracted Services/maintenan			-741.00	741.00
Invoice Total:						-741.00	741.00
Check Total:						-13,957.63	13,957.63
00023068	07/13/2016	ESU#7	Esu #7				
July 2016 B	07/13/2016			07/13/2016	computer-Dr. Weidner		
1-2320-530-0-00			Furniture & Equipment			-2,278.00	2,278.00
Invoice Total:						-2,278.00	2,278.00
July 2016 C	07/13/2016			07/13/2016	computer operating system		
1-2320-410-0-00			Supplies			-150.77	150.77
Invoice Total:						-150.77	150.77
Check Total:						-2,428.77	2,428.77
00023069	07/13/2016	ESU1	ESU#1				
R160049	07/13/2016			07/13/2016	Summer Tech Institute		
1-1199-670-1-01			Travel /Training & Mileage			-90.00	90.00
Invoice Total:						-90.00	90.00

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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		
					Check Total:	-90.00 90.00
00023070	07/13/2016	ESU7	Esu 7 Distance Learning			
July 2016	07/13/2016			07/13/2016	Network Operations Support	
1-1199-382-0-00			Distance Learning & Technology		-1,250.00	1,250.00
					Invoice Total:	-1,250.00 1,250.00
July 2016 B	07/13/2016			07/13/2016	Distance Learning	
1-1199-382-0-00			Distance Learning & Technology		-682.41	682.41
					Invoice Total:	-682.41 682.41
					Check Total:	-1,932.41 1,932.41
00023071	07/13/2016	FISHATHL	Fisher Athletic			
231526	07/13/2016			07/13/2016	FB stencil	
1-2190-410-2-02			Supplies		-583.06	583.06
					Invoice Total:	-583.06 583.06
					Check Total:	-583.06 583.06
00023072	07/13/2016	FISHSCIE	Fisher Scientific			
0067817	07/13/2016			07/13/2016	Science-Swanson	
1-1199-410-2-02			Supplies		-725.15	725.15
					Invoice Total:	-725.15 725.15
					Check Total:	-725.15 725.15
00023073	07/13/2016	FLINSCIE	Flinn Scientific Inc			
1981076	07/13/2016			07/13/2016	supplies-Kuntz	
1-1199-410-2-02			Supplies		-1,149.37	1,149.37
					Invoice Total:	-1,149.37 1,149.37
					Check Total:	-1,149.37 1,149.37
00023074	07/13/2016	FOLLSCHOO	Follett School Solutions, Inc.			
411744-3	07/13/2016			07/13/2016	library books	
1-2222-430-2-02			Library Books		-2,964.82	2,964.82
					Invoice Total:	-2,964.82 2,964.82
411744F-2	07/13/2016			07/13/2016	library books	
1-2222-430-1-01			Library Books		-543.66	543.66
					Invoice Total:	-543.66 543.66
					Check Total:	-3,508.48 3,508.48
00023075	07/13/2016	FREESPIR	Free Spirit			
577396.1	07/13/2016			07/13/2016	Sped Supplies-Gabel	
1-1221-410-1-01			Supplies		-62.93	62.93
					Invoice Total:	-62.93 62.93
					Check Total:	-62.93 62.93
00023076	07/13/2016	FRONCOOP	Frontier Coop			
July 2016	07/13/2016			07/13/2016	fuel	
1-2750-336-0-00			Gas And Oil		-265.54	265.54
					Invoice Total:	-265.54 265.54
					Check Total:	-265.54 265.54
00023077	07/13/2016	GAETPEST	Gaeth Pest Control Services			
10950	07/13/2016			07/13/2016	pest control	
1-2620-318-0-00			Contracted Services/maintenan		-65.00	65.00

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Invoice Total:	-65.00	65.00
					Check Total:	-65.00	65.00
00023078	07/13/2016	GASPCATE	Ben Gasper				
July 2016	07/13/2016			07/13/2016	staff inservice		
1-2320-690-0-00			Other/miscellaneous			-346.80	346.80
					Invoice Total:	-346.80	346.80
					Check Total:	-346.80	346.80
00023079	07/13/2016	GENOLEAD	Mary Kay Johnson				
July 2016	07/13/2016			07/13/2016	proeedings		
1-2310-350-0-00			Advertising And Printing			-238.50	238.50
					Invoice Total:	-238.50	238.50
July 2016 B	07/13/2016			07/13/2016	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-369.00	369.00
					Invoice Total:	-369.00	369.00
					Check Total:	-607.50	607.50
00023080	07/13/2016	GRAHUPHOL	Graham's Upholstery				
7297	07/13/2016			07/13/2016	labor		
1-2750-319-0-00			Other Professional Services			-52.00	52.00
					Invoice Total:	-52.00	52.00
					Check Total:	-52.00	52.00
00023081	07/13/2016	GRAPEDGE	The Graphic Edge				
1004391	07/13/2016			07/13/2016	supplies		
1-1199-410-2-02			Supplies			-126.21	126.21
					Invoice Total:	-126.21	126.21
					Check Total:	-126.21	126.21
00023082	07/13/2016	GROWSUPP	Growers Supply				
7030292	07/13/2016			07/13/2016	supplies		
1-1450-410-2-02			Supplies			-8.00	8.00
					Invoice Total:	-8.00	8.00
					Check Total:	-8.00	8.00
00023083	07/13/2016	HAMILTON	Hamilton Telecommunications				
10302361	07/13/2016			07/13/2016	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
00023084	07/13/2016	HOMELEASIN	Hometown Leasing				
July 2016	07/13/2016			07/13/2016	copy contract		
1-2510-327-0-00			Rentals And Leases			-2,216.00	2,216.00
					Invoice Total:	-2,216.00	2,216.00
					Check Total:	-2,216.00	2,216.00
00023085	07/13/2016	HOUGHARC	Houghton Mifflin Harcourt				
952318952	07/13/2016			07/13/2016	textbooks Matthes		
1-1199-410-1-01			Supplies			-849.30	849.30
					Invoice Total:	-849.30	849.30
952327052	07/13/2016			07/13/2016	textbooks Bosak		

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1-1199-420-1-01			Textbooks			-956.75	956.75
					Invoice Total:	-956.75	956.75
952336645	07/13/2016			07/13/2016	textbooks Buhl		
1-1199-420-1-01			Textbooks			-770.65	770.65
					Invoice Total:	-770.65	770.65
					Check Total:	-2,576.70	2,576.70
00023086	07/13/2016	INFICAMP	Infinite Campus				
SRVINV0154115	07/13/2016			07/13/2016	Terminal/Extention		
1-1199-382-0-00			Distance Learning & Technology			-1,684.00	1,684.00
					Invoice Total:	-1,684.00	1,684.00
					Check Total:	-1,684.00	1,684.00
00023087	07/13/2016	ISLASUPP	Island Supply Welding Company				
153028	07/13/2016			07/13/2016	supply		
1-1450-410-2-02			Supplies			-8.40	8.40
					Invoice Total:	-8.40	8.40
					Check Total:	-8.40	8.40
00023088	07/13/2016	JACKSERV	Jackson Services, Inc.				
July 2016	07/13/2016			07/13/2016	supplies		
1-2610-410-0-00			Supplies			-298.66	298.66
					Invoice Total:	-298.66	298.66
					Check Total:	-298.66	298.66
00023089	07/13/2016	JLMARKET	J & L Market				
July 2016	07/13/2016			07/13/2016	supplies		
1-2610-410-0-00			Supplies			-286.95	286.95
					Invoice Total:	-286.95	286.95
					Check Total:	-286.95	286.95
00023090	07/13/2016	JOHNWEID	John Weidner				
July 2016	07/13/2016			07/13/2016	moving expenses appr. by BOE		
1-2320-670-0-00			Travel Expense & Mileage			-1,500.00	1,500.00
					Invoice Total:	-1,500.00	1,500.00
					Check Total:	-1,500.00	1,500.00
00023091	07/13/2016	JWPEPPER	Jw Pepper & Son Inc				
03481238	07/13/2016			07/13/2016	supplies		
1-1199-410-2-02			Supplies			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00023092	07/13/2016	KBSBCHO	KSB School Law				
1852	07/13/2016			07/13/2016	legal fee		
1-2310-317-0-00			Legal Services			-20.00	20.00
					Invoice Total:	-20.00	20.00
					Check Total:	-20.00	20.00
00023093	07/13/2016	LAURRUPP	Laura Rupp				
July 2016	07/13/2016			07/13/2016	Reimburse SPED services		
1-1221-318-2-02			Contracted Services/maintenan			-655.92	655.92
					Invoice Total:	-655.92	655.92

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:	-655.92	655.92
00023094	07/13/2016	LEARRESO	Learning Resources				
2573267	07/13/2016			07/13/2016	supply-Cave		
1-1199-410-1-01			Supplies			-99.80	99.80
					Invoice Total:	-99.80	99.80
					Check Total:	-99.80	99.80
00023095	07/13/2016	LOUPPOWE	Loup Power District				
July 2016	07/13/2016			07/13/2016	electrical bill		
1-2610-322-0-00			Electricity			-5,582.59	5,582.59
					Invoice Total:	-5,582.59	5,582.59
					Check Total:	-5,582.59	5,582.59
00023096	07/13/2016	LOUSSPOR	Lou's Sporting Goods				
AAX761675-AX04	07/13/2016			07/13/2016	supplies		
1-2190-410-2-02			Supplies			-3,203.00	3,203.00
					Invoice Total:	-3,203.00	3,203.00
					Check Total:	-3,203.00	3,203.00
00023097	07/13/2016	MCGRAWHILL	The McGraw Hill Companies				
92554265001	07/13/2016			07/13/2016	reading mastery		
1-1199-420-1-01			Textbooks			-11,253.52	11,253.52
					Invoice Total:	-11,253.52	11,253.52
					Check Total:	-11,253.52	11,253.52
00023098	07/13/2016	MENARDS	Menards				
260	07/13/2016			07/13/2016	supplies		
1-2620-410-0-00			Supplies			-299.28	299.28
					Invoice Total:	-299.28	299.28
99015	07/13/2016			07/13/2016	supplies		
1-2620-410-0-00			Supplies			-303.58	303.58
					Invoice Total:	-303.58	303.58
					Check Total:	-602.86	602.86
00023099	07/13/2016	MIDWGLAS	Midwest Glass Service Inc				
54350	07/13/2016			07/13/2016	10 sq ft. window		
1-2620-410-0-00			Supplies			-342.50	342.50
					Invoice Total:	-342.50	342.50
					Check Total:	-342.50	342.50
00023100	07/13/2016	MODOOR	M & O Door Products				
0083533	07/13/2016			07/13/2016	door/supplies		
1-2620-540-0-00			Grounds Capital Outlay			-1,030.00	1,030.00
					Invoice Total:	-1,030.00	1,030.00
					Check Total:	-1,030.00	1,030.00
00023101	07/13/2016	MUNRMEYE	Munroe-Meyer Institute				
July 2016	07/13/2016			07/13/2016	Workshop Annette Swantek		
1-3540-670-0-00			Pre-K Travel/Training			-175.00	175.00
					Invoice Total:	-175.00	175.00
					Check Total:	-175.00	175.00
00023102	07/13/2016	NAPAAUTO	Napa Auto Parts				

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
July 2016	07/13/2016			07/13/2016	supplies		
1-2610-410-0-00			Supplies			-145.80	145.80
					Invoice Total:	-145.80	145.80
					Check Total:	-145.80	145.80
00023103	07/13/2016	NASCO	Nasco				
9984565	07/13/2016			07/13/2016	supplies		
1-2610-410-0-00			Supplies			-25.41	25.41
					Invoice Total:	-25.41	25.41
					Check Total:	-25.41	25.41
00023104	07/13/2016	NCSA	Ncsa				
44853	07/13/2016			07/13/2016	NCE conference		
1-1450-670-2-02			Travel Expense & Mileage			-80.00	80.00
					Invoice Total:	-80.00	80.00
45002	07/13/2016			07/13/2016	Admin Conference		
1-2410-670-2-02			Travel Expense & Mileage			-300.00	300.00
					Invoice Total:	-300.00	300.00
45401	07/13/2016			07/13/2016	Dues-Dr. Weidner		
1-2320-630-0-00			Dues And Fees			-785.00	785.00
					Invoice Total:	-785.00	785.00
					Check Total:	-1,165.00	1,165.00
00023105	07/13/2016	NRCSA	Ne Rural Comm. School Assoc.				
2016-17	07/13/2016			07/13/2016	Membership		
1-2310-630-0-00			Dues And Fees			-850.00	850.00
					Invoice Total:	-850.00	850.00
					Check Total:	-850.00	850.00
00023106	07/13/2016	NSBA	National School Board Association				
257329	07/13/2016			07/13/2016	Annual Dues		
1-2310-630-0-00			Dues And Fees			-975.00	975.00
					Invoice Total:	-975.00	975.00
					Check Total:	-975.00	975.00
00023107	07/13/2016	NWEA	Northwest Evaluation Association				
00046503	07/13/2016			07/13/2016	Maps testing		
1-1199-410-1-01			Supplies			-3,112.50	3,112.50
1-1199-410-2-02			Supplies			-3,112.50	3,112.50
					Invoice Total:	-6,225.00	6,225.00
					Check Total:	-6,225.00	6,225.00
00023108	07/13/2016	OMAHWORL	Omaha World-herald				
July 2016	07/13/2016			07/13/2016	ads		
1-2310-350-0-00			Advertising And Printing			-302.08	302.08
					Invoice Total:	-302.08	302.08
					Check Total:	-302.08	302.08
00023109	07/13/2016	PARKSTRE	Park Street Medical Clinic				
12943-0185	07/13/2016			07/13/2016	Bus Fee		
1-2750-690-0-00			Other/miscellaneous			-40.00	40.00
					Invoice Total:	-40.00	40.00

Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
12943-0186	07/13/2016			07/13/2016	bus fee		
1-2750-690-0-00			Other/miscellaneous			-106.00	106.00
					Invoice Total:	-106.00	106.00
12943-0187	07/13/2016			07/13/2016	Bus fee		
1-2750-690-0-00			Other/miscellaneous			-106.00	106.00
					Invoice Total:	-106.00	106.00
					Check Total:	-252.00	252.00
00023110	07/13/2016	PCM	PCM-Tiger Direct				
S96518830101	07/13/2016			07/13/2016	ipad Tripod mount		
1-1199-382-0-00			Distance Learning & Technology			-89.76	89.76
					Invoice Total:	-89.76	89.76
					Check Total:	-89.76	89.76
00023111	07/13/2016	PIONDRAM	Pioneer Drama Service, Inc.				
531686	07/13/2016			07/13/2016	supplies		
1-1199-410-2-02			Supplies			-309.00	309.00
					Invoice Total:	-309.00	309.00
					Check Total:	-309.00	309.00
00023112	07/13/2016	PITNBOW2	Pitney Bowes, Inc.				
July 2016	07/13/2016			07/13/2016	postage		
1-2510-341-0-00			Postage			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00023113	07/13/2016	POLKCOUN	Polk County Rppd				
July 2016	07/13/2016			07/13/2016	Electrical Bill SC		
1-2610-322-0-00			Electricity			-1,061.59	1,061.59
					Invoice Total:	-1,061.59	1,061.59
					Check Total:	-1,061.59	1,061.59
00023114	07/13/2016	RADITIME	Radio Time Billing				
152016-50	07/13/2016			07/13/2016	radio ad		
1-2320-318-0-00			Contracted Services/maintenan			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00023115	07/13/2016	REALGOOD	Really Good Stuff				
5536364	07/13/2016			07/13/2016	supplies-Mohr		
1-1199-410-1-01			Supplies			-299.92	299.92
					Invoice Total:	-299.92	299.92
5558663	07/13/2016			07/13/2016	supplies-Bosak		
1-1199-410-1-01			Supplies			-122.23	122.23
					Invoice Total:	-122.23	122.23
5559970	07/13/2016			07/13/2016	supplies-Lund		
1-1199-410-1-01			Supplies			-98.93	98.93
					Invoice Total:	-98.93	98.93
					Check Total:	-521.08	521.08
00023116	07/13/2016	RECKASSO	Recknor & Associates				
1611	07/13/2016			07/13/2016	legal services		

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
1-2310-317-0-00			Legal Services			-618.00	618.00
					Invoice Total:	-618.00	618.00
					Check Total:	-618.00	618.00
00023117	07/13/2016	RENALEAR	Renaissance Learning Inc				
4247728	07/13/2016			07/13/2016	AR program		
1-1199-319-1-01			Other Professional & Tech Ser			-2,383.00	2,383.00
					Invoice Total:	-2,383.00	2,383.00
					Check Total:	-2,383.00	2,383.00
00023118	07/13/2016	SACKLUMB	Sack Lumber Company				
July 2016	07/13/2016			07/13/2016	supplies		
1-2620-410-0-00			Supplies			-1,750.55	1,750.55
					Invoice Total:	-1,750.55	1,750.55
					Check Total:	-1,750.55	1,750.55
00023119	07/13/2016	SCHONURS	School Nurse				
0584528	07/13/2016			07/13/2016	supplies-Nurse		
1-2130-400-0-00			Health Services Supplies			-274.17	274.17
					Invoice Total:	-274.17	274.17
					Check Total:	-274.17	274.17
00023120	07/13/2016	SCHOSPEC	School Specialty Supply				
308102471370	07/13/2016			07/13/2016	supplies-Mohr		
1-1199-410-1-01			Supplies			-64.00	64.00
					Invoice Total:	-64.00	64.00
					Check Total:	-64.00	64.00
00023121	07/13/2016	SEARS	Sears				
July 2016	07/13/2016			07/13/2016	custodial supplies		
1-2610-410-0-00			Supplies			-179.99	179.99
					Invoice Total:	-179.99	179.99
					Check Total:	-179.99	179.99
00023122	07/13/2016	SILVLUMB	Silver Creek Lumber				
July 2016	07/13/2016			07/13/2016	supplies		
1-2620-410-0-00			Supplies			-107.77	107.77
					Invoice Total:	-107.77	107.77
					Check Total:	-107.77	107.77
00023123	07/13/2016	SOURGAS	Source Gas				
July 2016	07/13/2016			07/13/2016	balanced billing		
1-2610-321-0-00			Heat/Fuel			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00023124	07/13/2016	SUPESAVE	Super Saver				
July 2016	07/13/2016			07/13/2016	supplies		
1-2410-410-1-01			Supplies			-163.91	163.91
					Invoice Total:	-163.91	163.91
					Check Total:	-163.91	163.91
00023125	07/13/2016	TAESE	TAESE				
TriSt_82	07/13/2016			07/13/2016	Tri-State Conference 11-2016		

Check Journal

Fiscal Year: 2016

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
1-1221-670-2-02			Travel Expense & Mileage			-210.00	210.00
					Invoice Total:	-210.00	210.00
					Check Total:	-210.00	210.00
00023126	07/13/2016	TEACDIRE	Teacher Direct				
		P462618200014		07/13/2016	supplies-Cave		
1-1199-410-1-01			Supplies			-30.47	30.47
					Invoice Total:	-30.47	30.47
					Check Total:	-30.47	30.47
00023127	07/13/2016	TERRGRAY	Terry Gray				
		July 2016		07/13/2016	mileage		
1-2410-670-2-02			Travel Expense & Mileage			-185.76	185.76
					Invoice Total:	-185.76	185.76
					Check Total:	-185.76	185.76
00023128	07/13/2016	TINAREEG	Tina Reeg				
		July 2016		07/13/2016	Bus driver expenses		
1-2750-690-0-00			Other/miscellaneous			-79.44	79.44
					Invoice Total:	-79.44	79.44
					Check Total:	-79.44	79.44
00023129	07/13/2016	TITATOOL	Tighton Tools				
		S2996412.001		07/13/2016	supplies-Tim		
1-2620-410-0-00			Supplies			-365.27	365.27
					Invoice Total:	-365.27	365.27
					Check Total:	-365.27	365.27
00023130	07/13/2016	TODHEIER	Tod Heier				
		July 2016		07/13/2016	mileage		
1-2410-670-1-01			Travel Expense & Mileage			-335.88	335.88
					Invoice Total:	-335.88	335.88
					Check Total:	-335.88	335.88
00023131	07/13/2016	TRACKAVA	Tracy Kava				
		July 2016		07/13/2016	mileage		
1-2610-690-0-00			Other/miscellaneous			-52.92	52.92
					Invoice Total:	-52.92	52.92
					Check Total:	-52.92	52.92
00023132	07/13/2016	TRAUTO	T & R Auto Repair				
		July 2016		07/13/2016	transportation repairs/inspect		
1-2750-338-0-00			Transportation Repairs			-458.48	458.48
					Invoice Total:	-458.48	458.48
					Check Total:	-458.48	458.48
00023133	07/13/2016	TWNDEPREC	Twin River Depreciation Fund				
		July 2016		07/13/2016	Transfer to Depreciation		
1-8500-520-0-00			Trans. Savings/Depreciation			-100,000.00	100,000.00
					Invoice Total:	-100,000.00	100,000.00
					Check Total:	-100,000.00	100,000.00
00023134	07/13/2016	ULINE	Uline				
		77512014		07/13/2016	stair black tread		

Check Journal

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
1-2610-410-0-00			Supplies				-1,605.05	1,605.05
						Invoice Total:	-1,605.05	1,605.05
						Check Total:	-1,605.05	1,605.05
00023135	07/13/2016	UNIVOFNE	University of Nebraska Lincoln					
ASD-TRPS-2016	07/13/2016				07/13/2016	2016 ASD State Conference		
1-1221-670-1-01			Travel Expense & Mileage				-585.00	585.00
1-1221-670-2-02			Travel Expense & Mileage				-195.00	195.00
						Invoice Total:	-780.00	780.00
						Check Total:	-780.00	780.00
00023136	07/13/2016	USCELL	U.S. Cellular					
0141368592	07/13/2016				07/13/2016	cell phones		
1-2510-342-0-00			Telephone				-251.05	251.05
						Invoice Total:	-251.05	251.05
						Check Total:	-251.05	251.05
00023137	07/13/2016	USPOSTOF	U.S. Post Office					
July 2016	07/13/2016				07/13/2016	standard mail		
1-2510-341-0-00			Postage				-215.00	215.00
						Invoice Total:	-215.00	215.00
						Check Total:	-215.00	215.00
00023138	07/13/2016	VILLSILV	Village Of Silver Creek					
July 2016	07/13/2016				07/13/2016	water/sewer SC		
1-2610-323-0-00			Water-sewer-garbage				-204.20	204.20
						Invoice Total:	-204.20	204.20
						Check Total:	-204.20	204.20
00023139	07/13/2016	WAGEWORKS	Wage Works					
125AI0469071	07/13/2016				07/13/2016	dues		
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
00023140	07/13/2016	WEXBANK	WEX Bank					
45674999	07/13/2016				07/13/2016	fuel		
1-2750-336-0-00			Gas And Oil				-55.17	55.17
						Invoice Total:	-55.17	55.17
						Check Total:	-55.17	55.17
00023141	07/13/2016	WYNNORLD	Wynn's World LLC					
7095	07/13/2016				07/13/2016	windshield		
1-2750-338-0-00			Transportation Repairs				-330.00	330.00
						Invoice Total:	-330.00	330.00
						Check Total:	-330.00	330.00
1 - GENERAL FUND							-229,601.97	229,601.97
Total of Computer Checks							-229,601.97	229,601.97

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				

Fund Summary

1 - GENERAL FUND		-229,601.97	229,601.97
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Payroll Summary

	Report Total:	-229,601.97	229,601.97
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**Twin River Board of Education
Monthly Meeting
7-18-16**

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 preparing handbooks in for printing, reporting to the state, schedules, in-service planning, etc.
- C. Teachers working on moving into and setting up their new assigned rooms

II. Teaching Staff

- A. Many of our teaching staff members have/are attending educational workshops in the areas of technology, educational methods, educational theories and other related topics that will positively impact the students in their classes
- B. Several staff members taking college courses over the summer working towards Master's Degrees in Education
- C. Elementary staff members met this summer working on developing alignment of our current math program to the new College and Career Standards

DESCRIPTOR TERM: Certificated Personnel EVALUATION	POLICY CODE 525	ADOPTED Sept., 2001
	RESCINDS:	REVISED: May, 2005

POLICY STATEMENT:

525.01 The board recognizes that the teaching process is an extremely complex one and that the appraisal of this process is a difficult and technical function. Nevertheless, because it is universally accepted that good teaching is the most important element in a sound educational program, appraisals of teachers' performance of duty, and professional conduct shall be made.

Appraisal of teaching service should serve four purposes:

1. To raise the quality of instruction and educational service to the children of our community.
2. To aid the individual teacher in growing professionally.
3. To serve as a basis for an administrative recommendation for teacher advancement on the salary schedule.
4. To serve as a basis for administrative recommendation on the cancellation, non-renewal, termination, amendment, or suspension of the continuing contract of certificated personnel.

525.02 Evaluation of teacher performance must be a cooperative continuing process designed to improve the quality of instruction. The teacher shares with those who work with him/her the responsibility for developing effective evaluation procedures and instruments and the responsibility for the development and maintenance of professional standards and attitudes regarding the evaluation process

All certificated staff are involved in the evaluation process.

525.03 A written evaluation form approved by the Board of Education shall be used as the official tool and shall be consistent for all certificated personnel regardless of position or assignment. A certificated staff member can provide a written response to any evaluation document.

525.04 Evaluators shall possess a valid Nebraska Administrative Certificate. Training of evaluators shall be conducted by any combination of district in-service, college training, or workshop participation.

525.05 Teacher Expectation: The School District of Twin River Teacher Expectations serve as a statement of desired teacher characteristics the teachers in the Twin River Public School can be expected to exhibit during the school year in accomplishing their assigned roles, in order that the district's instructional goals may be met. These expectations, ***aligned to the Danielson Framework for Teaching***, will serve as the criteria on which teachers in the Twin River Public School will be evaluated. ~~These criteria for evaluation are:~~ ***The criteria for teacher evaluation include Danielson's 4 Domains and their associated 22 Elements:***

Domain 1: Planning and Preparation. (Elements: Demonstrating Knowledge of Content and Pedagogy; Demonstrating Knowledge of Students; Setting Instructional Outcomes; Demonstrating Knowledge of Resources; Designing Coherent Instruction; Designing Student Assessments).

Domain 2: The Classroom Environment. (Elements: Creating an Environment of Respect and Rapport; Establishing a Culture for Learning; Managing Classroom Procedures; Managing Student Behavior; Organizing Physical Space).

Domain 3: Instruction. (Elements: *Communicating with Students; Using Questioning and Discussion Techniques; Engaging Students in Learning; Using Assessment in Instruction; Demonstrating Flexibility and Responsiveness*).

Domain 4: Professional Responsibilities. (Elements: *Reflecting on Teaching; Maintaining Accurate Records; Communicating with Families; Participating in a Professional Community; Growing and Developing Professionally, Showing Professionalism*).

- I. Planning for Instruction
- II. Directing Learning Experiences
- III. Assessing and Evaluating
- IV. Modeling and Developing Human Relations
- V. Applying Knowledge of Subject Area
- VI. Functioning as Professional Educators

525.06 Procedures for Evaluating Probationary Certificated Employees

Step 1 - Notice: Early in the school year, the principal of each building shall notify probationary teachers that they will be evaluated during that year. At the time of notification, the building principal shall deliver a copy of this procedure to the teacher ***along with a discussion of the Master Evaluation Schedule***. Probationary teachers shall be evaluated each semester of each year until they achieve permanent employee status (tenure) as defined in state law(79-824)

Step 2 - Individual Conference: Early in the school year the principal shall hold an individual conference with the probationary teacher to develop an evaluation plan for that teacher.

Step 3 - Evaluation Plan: The evaluation plan must include a minimum of one observation each semester based on an observation period of not less one class period. At least one of these observations must be an announced, formal observation which includes one pre-observation conference, one observation by the principal for an entire instructional period followed by a post-observation conference, and one written and dually signed observation report. A comprehensive and dually signed evaluation report shall be developed and recorded on the Evaluation Report Form for each semester. Self-evaluation data, job targeting, and additional observations (announced or unannounced) may be included in the evaluation plan.

Step 4 - Reporting: Each semester a comprehensive and a dually signed evaluation report shall be developed and recorded on the Evaluation Report Form. For each noted deficiency, the principal shall indicate specific means for the correction of the noted deficiency and an adequate timeline for implementing the concrete suggestions for improvement. This report will and the observations reports may become a part of each teacher's permanent file. A copy of this report will be given to each teacher. Additional documentation may be added to the file by the principal. Such documentation must be dually signed and dated.

526.07 Procedures for Evaluation of Tenured Certificated Employees

Step 1 - Notice: Early in the school year the principal of each building shall notify each tenured teacher ***of the Master Evaluation Schedule*** ~~scheduled~~ for evaluation for that school term. At the time of notification, the building principal shall deliver a copy of this procedure to the teacher. Tenured teachers will ***have a summative evaluation*** at least once every ~~year~~ ***three years***. The evaluation process of any teacher can be initiated at any time at the discretion of the building administrator. In any such evaluation the same procedures in steps 2,3, and 4 below will be followed.

Step 2 - Individual Conference: Early in the evaluation year the principal shall hold an individual conference with each tenured teacher to be evaluated to develop an evaluation plan for that teacher.

Step 3 - Evaluation Plan: The evaluation plan must include a minimum of one observation based on an

observation period of not less than one class period. At least one of these observations must be an announced, formal observation which includes one pre-observation conference, one observation by the principal for an entire instructional period followed by a post-observation conference, and one written and dually signed evaluation report. Self-evaluation data, job targeting, and additional observations (announced or unannounced) may be included in the evaluation plan.

Step 4 - Reporting: At the conclusion of the evaluation period (see timeline) a comprehensive and dually signed report shall be developed and recorded on the Evaluation Report Form. For each noted deficiency and an adequate timeline for implementing the concrete suggestions for improvement. This report will and the observation reports may become part of the teacher's permanent file. Additional documentation may be added to the file by the principal. Such documentation must be dually signed and dated. A copy of this report will be given to the teachers.

527.07 ~~Tenured teachers will be evaluated at least once a year.~~ ***Tenured teachers will have a summative evaluation every three years according to the district's Master Observation Schedule as maintained by the building principals but will have informal evaluations yearly.***

A.D. Report for Board of Education Meeting (7/18/16)

1. The gym floor in Silver Creek has been refinished. They are scheduled to begin on the gym floor in Genoa in the near future.

2. Official practice starting dates for the Fall Season activities are as follows:

Football, Softball—Monday, August 8th

Cross Country, Volleyball—August 15th

3. 1st contests for high school fall sports are as follows:

Softball—Thursday, August 18th

Football—Friday, August 26th

Volleyball & Cross Country—Thursday, September 1st

4. Coaches will be attending the Nebraska Coaches Association Clinic in Lincoln on July 26th, July 27th, and July 28th.

Terry Gray

Superintendent's Report – July 2016

1. My first couple of weeks has been a learning curve to say the least. I have had the pleasure of meeting quite a number of staff members and some folks out in the community. I am amazed how much has changed and how much has stayed the same since I was last in Nebraska.
2. The football field is coming along nicely. The sidewalks are being poured and the remodeling of the women's restroom is proceeding as planned, too.

The pre-school room has had the windows, doors and floor installed.

The carpeting for the elementary library and the classrooms was replaced this past Wednesday. The custodial crew has been working diligently on getting the campus ready for this upcoming school year.

3. I will be attending the New Superintendent's Workshop in Lincoln next week. The main focus of this seminar is budget preparation.
4. Toward the end of the month, the administrative team will be attending the annual Administrator Days in Kearney. I will have a report for you at the August meeting pertaining this event.
5. Other (I usually add this as some things crop up after I send this report out to the Board.)

**Authorized Representative/Responsible Individual Must Match the Online Program Application
 (Signatures must be kept current)**

1. Print Name of Authorized Representative/Responsible Individual	2. Signature of Authorized Representative/Responsible Individual
3. Title of Authorized Representative/Responsible Individual	4. Date of Birth of Authorized Representative/Responsible Individual
5. Sponsor/System Name	6. Agreement Number
7. Email address	8. Telephone Number ()

Sponsor/System Approval	
9. Printed Name of Board President/Owner/CEO	10. Signature of Board President/Owner/CEO
11. Title of Board President/Owner/CEO	12. Date of Birth of Board President/Owner/CEO
13. Telephone Number ()	14. Date Signed

15. Check all Program agreements that apply

National School Lunch Program, School Breakfast Program and Special Milk Program

Child and Adult Care Food Program (Check One)
 ___ Child Care Center ___ Adult Care Center ___ Family Day Care Home Sponsor

Summer Food Service Program

NDE USE ONLY

Request Granted

Request Denied

Effective Date _____

 Director, Nutrition Services

URL: <https://nutrition.education.ne.gov>

User ID _____

Revocation Date _____

An email with the subject line "Confirmation Email for UserID" will be sent to the email address listed in #7, please refer to the email for your first time log on to the CNP system. If this individual leaves the organization, a new form must be sent to NDE.

A Framework for Professional Practice

Any framework developed for professional practice must provide guidelines on what a teacher does when teaching. Thus, to better understand the responsibilities of teachers, this course will incorporate the following framework for professional practice. Charlotte Danielson developed this framework.

Danielson's Framework for Teaching

Danielson's framework for teaching identifies aspects of a teacher's responsibilities that empirical studies have demonstrated as promoting improved student learning.¹ Because teaching is an extremely complex activity, this framework is useful in laying out the various areas of competence in which professional teachers need to develop expertise. Danielson divides the complex activity of teaching into twenty-two components clustered into four domains of teaching responsibility: (1) *planning and preparation*, (2) *the classroom environment*, (3) *instruction*, and (4) *professional responsibilities*. These domains and their components are outlined in a following table. A brief review of each of these domains will provide a road map of the skills and competencies new teachers need to develop.

Domain 1: Planning and Preparation. The components in Domain 1 outline how a teacher organizes the content of what students are expected to learn---in other words, how the teacher designs instruction. These include *demonstrate knowledge of content and pedagogy, demonstrating knowledge of the students, selecting instructional goals, demonstrating knowledge of resources, designing coherent instruction, and assessing student learning*

Domain 2: The classroom Environment. The components in Domain 2 consist of the interactions that occur in a classroom that are non instructional. These consist of *creating an environment of respect and rapport among the students and with the teacher, establishing a culture for learning, managing classroom procedures, managing student behavior, and organizing the physical space.*

¹ From Charlotte Danielson, "Enhancing Professional Practice: A Framework for Teaching," Association for Supervision and Curriculum Development, 1996, pp.3-4. Reprinted by permission of the author.

Domain 3: Instruction. The components in Domain 3 are what constitute the core of teaching - the engagement of students in learning context. These include *communicating clearly and accurately, using questioning and discussion techniques, engaging students in learning, providing feedback to students, and demonstrating flexibility and responsiveness.*

Domain 4: Professional Responsibilities. The components in Domain 4 represent the wide range of a teacher's responsibilities outside the classroom. These include *reflecting on teaching, maintaining accurate records, communicating with families, contributing to the school and district, growing and developing professionally, and showing professionalism.* Teachers who demonstrate these competencies are highly valued by their colleagues and administrators, as well as being seen as true professionals.

The benefits of having a framework for professional practice, as Danielson notes, are several. First, a framework offers the profession of teaching a shared vocabulary as a way to communicate about excellence. For novice teachers, a framework provides a pathway to excellence by laying out the twenty-two important components that constitute professional practice. A framework for teaching provides a structure for discussions among teachers and also serves to sharpen the focus for professional development. A framework also serves to communicate to the larger community the array of competencies needed to be an effective teacher.

Figure 1.1. A framework for teaching

Components of Professional Practice

Domain 1: Planning and Preparation

Component 1a: Demonstrating Knowledge of Content and Pedagogy

- Knowledge of content
- Knowledge of prerequisite relationships
- Knowledge of content-related pedagogy

Component 1b: Demonstrating Knowledge of Students

- Knowledge of characteristics of age group
- Knowledge of students' varied approaches of learning
- Knowledge of students' skills and knowledge
- Knowledge of students' interests and cultural heritage

Component 1c: Selecting Instructional Goals

- Values
- Clarity
- Suitability for diverse students
- Balance

Component 1d: Demonstrating Knowledge of Resources

- Resources for teaching
- Resources for students

Component 1e: Designing Coherent Instruction

- Learning activities
- Instructional materials and resources
- Instructional groups
- Lesson and unit structure

Component 1f: Assessing Student Learning

- Congruence with instructional goals
- Criteria and standards
- Use for planning

Components of Professional Practice (continued)

Domain 2: The Classroom Environment

Component 2a: Creating and Environment of Respect and Rapport

Teacher interaction with students
Student interaction

Component 2b: Establishing a Culture for Learning

Importance of the content
Student pride in work
Expectations for learning and achievement

Component 2c: Managing Classroom Procedures

Management of instructional groups
Management of transitions
Management of materials and supplies
Performance of non instructional duties
Supervision of volunteers and paraprofessionals

Component 2d: Managing Student Behavior

Expectations
Monitoring of student behavior
Response of student misbehavior

Component 2e: Organizing Physical Space

Safety and arrangement of furniture
Accessibility to learning and use of physical resources

Domain 3: Instruction

Component 3a: Communicating Clearly and Accurately

Directions and procedures
Oral and written language

Component 3b: Using Questioning and Discussion Techniques

Quality of questions
Discussion techniques
Student participation

Component 3c: Engaging Students in Learning

Representation of content
Activities and assignments
Grouping of students
Instructional materials and resources
Structure and pacing

Component 3d: Providing Feedback to Students

Quality: accurate, substantive, constructive, and specific
Timeliness

Component 3e: Demonstrating Flexibility and Responsiveness

Lesson adjustment
Response to students
Persistence

DESCRIPTOR TERMS: STUDENT FEE POLICY	POLICY CODE 732	ADOPTED July 2004
	RESCINDS:	REVISED: August 2012

POLICY STATEMENT:

732.01 The Board of Education acknowledges that the Public Elementary and Secondary Student Fee Authorization Act authorizes school districts to charge student fees for certain student activities and requires the district to adopt a policy addressing student fees. Further, the Board recognizes the act that there are expenses relating to educational and extracurricular programs and activities that may require financial participation by students and their parents or guardians. In order to provide the district's students and their parents or guardians with guidance regarding the district's position on student fees, the Board of Education enacts the following Student Fee Policy. It is the intent of the Board to provide equal access for students to all programs while complying with the laws of Nebraska and the rules and regulations of the Nebraska Department of Education.

A. DEFINITIONS.

(1) Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district.

(2) Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution. For a course in which students receive both high school and postsecondary education credit or a course being taken as part of an approved accelerated or differentiated curriculum program pursuant to Neb. Rev. Stat. 79-1106 to 79-1108.03, the course shall be offered without charge for tuition, transportation, books, other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

B. FEES AUTHORIZED. Except as provided otherwise herein, the district may require and collect fees or other funds from or on behalf of students or require students to provide specialized equipment or specialized attire for any of the following purposes:

- (1) Participation in extracurricular activities;
- (2) Admission fees and transportation charges for spectators attending extracurricular activities;
- (3) Postsecondary education costs;
- (4) Transportation pursuant to Neb. Rev. Stat. 79-241, 79-605, and 79-611;
- (5) Copies of student files or records pursuant to Neb. Rev. Stat. 79-2,104;
- (6) Reimbursement to the district for school district property lost or damaged by the students;
- (7) Summer school or night school; if not otherwise prohibited by IDEA, ADA or Section 504;
- (8) Breakfast and lunch programs;
- (9) Any other fee authorized by law.

DESCRIPTOR TERMS: STUDENT FEE POLICY	POLICY CODE 732	ADOPTED July 2004
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continued		

C. **PERSONAL OR CONSUMABLE ITEMS.** The district shall require students to furnish minor personal or consumable items for specified courses and activities, including, but not limited to, pencils, paper, pens, erasers, crayons, scissors, basic clothing, notebooks, and similar personal consumable items. Students shall be required to furnish the following personal or consumable items for the following courses and activities:

*Calculators, etc. for Math/Science/CAD

In the event that a student pays the consumable materials fee and loses, wastes, or damages the provided materials through careless, reckless, or irresponsible behavior, the student may be required to provide his or her own consumable materials.

D. **NONSPECIALIZED ATTIRE(CLOTHING).** Students shall be required to furnish and wear the following non-specialized attire meeting the following general written guidelines for the following specified courses and activities:

*Jackets for FFA
*Band shoes, shirts, blouses
*Music slacks, shirts, blouses

E. **COURSE PROJECT MATERIALS.** Students shall be required to furnish the following materials for the following course projects which become the property of the students upon completion:

*Industrial Tech items such as wood, metal, glass, handles, knobs, etc.
*Ag Science
*Family & Consumer Science items for sewing, fabric, buttons, etc.

F. **MUSICAL INSTRUMENTS AND ACTIVITIES.** Students shall be required to furnish musical instruments for participation in optional music courses that are not extracurricular activities except that a musical instrument shall be provided without charge for any student who qualifies for free or reduced-price lunches under United States Department of Agriculture child nutrition programs. The district shall not be obligated to provide a particular type of musical instrument for any student.

G. **NON-MUSIC EXTRACURRICULAR ACTIVITIES.** Students shall be required to furnish the following specialized equipment or attire for the following non-music extracurricular activities.

*Shoes
*Personal shirts, blouses, socks
*Health apparatuses

H. **POSTSECONDARY EDUCATION.** Students shall be required to pay the following fees for postsecondary education:

*Tuition
*College entrance tests (ACT, SAT, etc.)

I. **TRANSPORTATION COSTS.** Pursuant to Neb. Rev. Stat. 79-241, 79-605, 79-611, students shall be required to pay the transportation costs as determined by the District.

J. **SCHOOL STORE.** The school does not have a store.

K. **STUDENT RECORD COPY CHARGES.** Students, their parent(s), and/or their guardian(s) shall be charged 5 cents per page for copies of a student's files or records provided pursuant to Neb. Rev. Stat. 79-2,104.

L. **BEFORE AND AFTER SCHOOL/PRE-KINDERGARTEN.** The district does not currently offer before and after school or pre-kindergarten services offered by the district pursuant to Neb. Rev. Stat. 79-1104.

M. **SUMMER AND NIGHT SCHOOL.** The district does not currently offer these services.

DESCRIPTOR TERMS: STUDENT FEE POLICY continued	POLICY CODE 732	ADOPTED July 2004
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N. BREAKFAST AND LUNCH PROGRAM. Following is a schedule of fees required for any lunch program offered at the district: Elementary-\$2.05; Jr. and Sr. High-\$2.30; and Adults-\$3.20. Seconds are \$.75 and slushes are \$.25.

O. OTHER ITEMS. Charges for yearbooks, class rings, letter jackets, and similar items are sold as a convenience to students and are not fees and are not covered by this policy. Fines for library books, abuse of school parking privileges and other school rules, regulations, and policies developed for the safe and efficient operation of the school are not student fees.

(OPTIONAL) **DRIVERS EDUCATION.** This is taught as a summer school and is not an issue.

(OPTIONAL) **PARKING PERMITS.** None are available.

(OPTIONAL) **STUDENT NEWSPAPER.** No fee will be assessed at this time.

(OPTIONAL) **GRADUATION ITEMS.** Following is a schedule of fees required for materials associated with graduation. If sufficient funds are not available from senior class funds a balance fee will be assessed.

P. PUBLIC HEARING. On or before August 1, 2002, and annually each year thereafter, the School Board shall hold a public hearing at a regular or special meeting of the Board on a proposed student fee policy, following a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the prior school year. The students fee policy shall be adopted by a majority vote of the School Board and shall be published in the student handbook. The student fee policy shall include specific details regarding those items required by law. In the event that the district would like to consider offering a service or materials for a fee which is not offered at the time that this policy is adopted or if the district would like to consider charging a fee for services or materials currently provided at no charge to the students or their parents or if any other charge is desired, a public hearing shall be held at a regular or special meeting of the Board on the proposed changes to the student fee policy before any changes to the policy are adopted. If changes are made to the policy after the public hearing, written notice shall be provided to the students and their parents as soon as is practicable.

Q. STUDENT FEE FUND. The district hereby establishes a student fee fund. The student fee fund shall be comprised of all money collected from students from: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school night school. No other money shall be deposited in the student fee fund, whether from other student fees or taxes, and the money shall be expended for the purposes for which it was collected from the students.

R. FEE WAIVER. Any fees to be charged or materials required to be provided for the following shall be waived for students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs:

- (1) Participation in extracurricular activities;
- (2) Admission fees charges for spectators attending extracurricular activities;
- (3) Specialized equipment or specialized attire for participation in extracurricular activities;
- (4) "Course Project Materials" as provided in paragraph E;
- (5) Musical instruments both for participation in optional music courses that are not extracurricular activities and for participation in extracurricular activities.

Students who do not qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs whose families are experiencing a temporary financial difficulty due to

DESCRIPTOR TERMS: STUDENT FEE POLICY continued	POLICY CODE 732	ADOPTED July 2004
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such factors including but not necessarily limited to illness in the family, unusual expenses such as fire, flood, storm damage, etc., seasonal employment, or emergency situations may be eligible for a temporary waiver of student fees. Parents or students who believe they may qualify for temporary financial hardship should contact the Superintendent's Office for a waiver form. The Superintendent or his/her designee shall determine whether the fee waiver should be granted in whole or in part, and the student's parent(s) or guardian(s) shall be notified of the decision in a prompt manner. This waiver does not carry over from year to year and must be completed annually.

S. **PENALTIES.** Students who fail to pay overdue student fees may be subject to administrative penalties including but not limited to exclusion from graduation and commencement ceremonies or related activities, exclusion from prom, withholding of the yearbook or annual, etc. Students shall not be denied a diploma, transcript, or credit for course work completed for failure to pay student fees.

T. **FUND-RAISING.** Students may be required to partake in fund-raising activities in order to participate in extracurricular activities. If fund-raising is required for a particular extracurricular activity, any student in said activity shall be expected and required to participate equally and share in whatever funds are raised.

U. **SEVERABILITY CLAUSE.** If any section or part of this policy is declared invalid or unconstitutional, the declaration will not affect the validity or constitutionality of the remaining portions