

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, June 17, 2019 7:30 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: 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

9. New Business

- 9.1. Consider and Take Possible Action to Approve Maintenance Agreement for HVAC System
- 9.2. Consider and Take Possible Action to Approve Resolution to Sell the House at 928 Willard Avenue
- 9.3. Consider and Take Possible Action to Approve Bid for 1997 White Pickup
- 9.4. Long-term Vendor Contracts
10. Date, Time, and Location of Next Meeting
11. Executive Session
12. Consider and Take Possible Action to Approve Salary Increases for Principals and Asst. Principal
13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, May 20, 2019 7:30 PM

David Baxa: Absent
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: 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

Motion to Excuse the Absence of Dave Baxa Passed with a motion by John Nelson and a second by Dan Preister.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

3. Approval of Agenda

Motion to Approve Agenda with the removal of Item 5. Program Spotlight Passed with a motion by Dan Preister and a second by Jennifer Swantek.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

4. Approval of Minutes of Previous Meetings

Motion to Approve Minutes of Previous Meetings Passed with a motion by John Nelson and a second by Chelsa Thompson.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

5. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report Passed with a motion by John Nelson and a second by Jennifer Swantek.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

6. Approval of Claims

Motion to Approve Claims Passed with a motion by Dan Preister and a second by John Nelson. John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

7. Reports of Administrators and Committees

7.1. Visitors

A visitor voiced concerns about having enough room for all of the students at the Genoa site if Silver Creek site would close down. Dr. Weidner said that was taken into consideration and there is enough room at the Genoa site. Concerns were also brought up how it may affect the future of the Silver Creek town if the school closes. Another visitor requested an informational meeting be held in Silver Creek. Dr. Weidner confirmed that he plans to do so before any decisions are made.

7.2. Principal's Reports

The Nebraska Student-Centered Assessment System (NSCAS) and ACT testing is complete. NWEA/MAPS Testing (Measures of Academic Progress) completed the 3rd round for K-11th grade. Next Year Science NSCAS will be a short field test of new standards (USDE waiver on science assessment for Nebraska) DIBELS (Dynamic Indicators of Basic Early Literacy Skills) given to all students in Grades K-6, 89% students at benchmark in spring (90% goal). Teaching staff are involved in workshops, trainings and classes this summer, including: KAGAN, MANDT, MTSS, Reading Mastery, Technology, and Science. There are five students who have qualified and been chosen for the CHI Summer Camp (Central Honors Institute) Carter Green, Lane Lund, Mason Fink, Nathaniel Mundahl, Kadin Buhl. Verizon Innovative Learning STEM Camp offered to girls in grades 6-8. Twin River has 8 girls who will be participating in the 3 week camp this summer then additional dates during the school year (each will receive a Verizon Ellipsis 10 tablet to keep). Title I-Schoolwide Program was approved by the Nebraska Department of Education (NDE). Mr. Heier gave recognition to Twin River's Title I Coordinator, Brenda Cuba for doing a great job. End of the year items include, PreK-6 staff met and discussed EBA survey for NDE as a part of AQuESTT data picture, and teachers completing grades/budget books/inventories. Staff checked out last Friday.

Recent School Activity - 4/15 FCCLA Banquet 6:00 pm - 4/23 FFA Banquet 6:30 pm - 4/24 8th grade visit to Wayne State - 4/30 Academic Honors Night 7:00 pm - 5/7 Athletic Honors Night 7:00 pm - 5/11 Graduation 2:00 pm - 5/14 Last Day K-8 - 5/15 Last Day 9-11. School Updates - Students in the Spotlight - April Student of the Month - Caleb Jenkinson (10th), May Student of the Month - Victoria Cornwell (8th) – Twin River was represented by one athlete at State Track and Field, in two events, in Omaha May 17/18. Congratulations to Mason Prosocki.

General Business- This month, end of year procedures, course scheduling with Mr. Koziol, Title III program review, NSCAS testing, NWEA MAPS testing, graduation, final grades, and classroom budgets.

7.3. Activities Report

Recent News and Events- Academic Honors Night- April 30th -Activities Honors Night- May 7th. Upcoming events- Elementary boys and girls basketball camp- May 21st-23rd- Alumni Banquet- May 25th. Alumni Basketball- May 31st-June 2nd. Meetings and professional development- Administration meeting- May 2nd- EHC AD/Superintendent meeting- May 7th.

Activity Updates-JH Track- finished season on May 3rd at Humphrey (conference) many PRs set, multiple teams earned conference plaques. HS Track- most seasons ended at tough district at Centennial (Mason Prosocki qualified for state in both 110H and 300H, and finished 3rd place in 110H and 2nd place in 300H). Golf - finished season at districts at Beemer and the team finished 4th, only 13 strokes away from qualifying for state. Baseball- season ended with tough loss to Pius X in districts at Seward.

7.4. Superintendent Report

Dr. Weidner gave appreciation and is grateful for the administration team and the staff as a whole for the way the challenges were taken on this school year. This staff demonstrated they do put students first. Summer Food Program - the district will once again be providing lunches in the three communities starting June 3rd-July 26th and will be closed on July 4th. The program will be run in a very similar fashion as it was last year. Notices have already been posted around the district about the program. The school meals program had an administrative review/audit by the NDE this spring. Dr. Weidner said the final report was positive and commended Sue Anderson and Jamie Held on keeping complete and well-organized records. At the most recent EHC Superintendent meeting, it was decided to move the basketball tournament semi-finals and finals to Midland University starting next year. The reason for the move was to address logistical issues they were having at Central Community College (CCC) in Columbus. They opted to see how this goes for a couple of years while CCC is making improvements to their facilities. This may bring the conference back to Columbus. LB 670 - Voucher/Tax Credit Bill - This bill died for this year. After a three-hour debate, there was not enough support to continue further discussion. Linehan did state she would be bringing this bill back next year. The Ed Leader 21 National Convention is October 2nd thru 4th in Houston. Dr. Weidner is planning to take Mr. Heier, Mr. Metzger, and two teachers. Dr. Weidner would like get together with the Building and Grounds Committee to discuss and show the areas where they have plans for changes sometime during the week after Memorial Day.

7.5. Board of Education Report

The Buildings and Grounds Committee recently met with architects in Lincoln to brainstorm ideas and options for the future of Twin River Public Schools District. They are in the very beginning steps of exploring what is out there, and what is possible with what they have to better the future for the students and teaching staff. There are many things they are taking into consideration such as looking down the road 30-40-50 years out, what problems will be faced with the current old building and what is needed to provide the best opportunity for the students and teachers, and what is needed to attract new teaching staff. The committee is very pleased with the architects they are working with and said they are very knowledgeable of what works and what doesn't work.

8. Old Business

9. New Business

9.1. Silver Creek Site - Discussion

Dr. Weidner shared information to help the board determine the future of the Silver Creek site. The discussion was for information purposes only. He went over the projected class size and future student enrollment based on current census, and mentioned give or take a few, some move away, some move in, some opt out of the district, and some opt in. He presented a map of all the classrooms and where each teaching staff member would be if Silver Creek were to

close. The travel time for teaching staff to and from Silver Creek (pre-flood) during school hours is 10.75 hours per week for each traveling teacher spent on the road instead of giving instructional time with students. By eliminating traveling during school hours, those teachers would gain 378 instructional hours in one school year with students instead of behind a windshield. Dr. Weidner said the cost savings is minimal compared to providing what is best for the students and teaching staff. Students would have a school nurse on site at all times and a student safety officer. The Silver Creek site would still be utilized for some activities and practices. If Silver Creek remains open next school year, it would consist of one teacher for a combined 5/6 grade with 15 students, one secretary, one janitor, and one cook. Dr. Weidner will have an informational meeting for the public at a later date in Silver Creek.

9.2. Consider and Take Possible Action to Approve Addendums to Teacher Contracts
Motion to Approve Addendums to Teacher Contracts Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.3. Consider and Take Possible Action to Approve Amendments to Classified Staff Work Agreement

Motion to Approve Amendments to Classified Staff Work Agreement Passed with a motion by Dan Preister and a second by Jennifer Swantek.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.4. Consider and Take Possible Action to Approve New Hire(s)

Motion to Approve New Hire Kara Thompson as the 9-12 Special Education Teacher Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.5. Consider and Take Possible Action to Accept Resignations

No resignations at this time.

10. Date, Time, and Location of Next Meeting

Motion to Approve Next Regular Board Meeting for June 17, 2019 at 7:30 P.M. in Room 503, West Building, Genoa Site Passed with a motion by Chelsa Thompson and a second by John Reeg.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

11. Executive Session

Motion to enter into Executive Session at 8:59 p.m. Passed with a motion by Jennifer Swantek and a second by Dan Preister.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Motion to come out of Executive Session at 9:12 p.m. Passed with a motion by Jennifer Swantek and a second by Dan Preister.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsea Thompson: Yea

12. Adjournment

Motion to Adjourn at 9:12 p.m. Passed with a motion by Dan Preister and a second by John Nelson.

John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsea Thompson: Yea

Jennifer Swantek, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2019

| 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 |
|---|----------------------|--|--|------------|------------------|-----------|--------------------------------------|
| Journal Number: 663 Check Journal | | | Posted: 06/13/2019 | | | | |
| Computer Checks | | | | | | | |
| 1 - GENERAL FUND | | | | | | | |
| Bank Account :A - Genoa Natl Bank Gen | | | | | | | |
| 00027864 | 06/13/2019 | ADVAFIRE | Advanced Fire & Safety Inc | | | | |
| 1405053019 | 06/12/2019 | | | 06/12/2019 | inspection | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -415.00 | 415.00 |
| | | | | | Invoice Total: | -415.00 | 415.00 |
| | | | | | Check Total: | -415.00 | 415.00 |
| 00027865 | 06/13/2019 | ADVAWATE | Advanced Water Company, Inc. | | | | |
| 9122 | 06/12/2019 | | | 06/12/2019 | Service Contract | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -2,100.00 | 2,100.00 |
| | | | | | Invoice Total: | -2,100.00 | 2,100.00 |
| | | | | | Check Total: | -2,100.00 | 2,100.00 |
| 00027866 | 06/13/2019 | AJGENOA | John Sellhorst | | | | |
| June 2019 | 06/12/2019 | | | 06/12/2019 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -867.28 | 867.28 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -96.36 | 96.36 |
| | | | | | Invoice Total: | -963.64 | 963.64 |
| | | | | | Check Total: | -963.64 | 963.64 |
| 00027867 | 06/13/2019 | APPLCONN | APPLIED CONNECTIVE | | | | |
| 114574 | 06/12/2019 | | | 06/12/2019 | service call | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -195.00 | 195.00 |
| | | | | | Invoice Total: | -195.00 | 195.00 |
| | | | | | Check Total: | -195.00 | 195.00 |
| 00027868 | 06/13/2019 | ASSOSUPE | Ascd | | | | |
| 19-20 | 06/12/2019 | | | 06/12/2019 | Heier 19-20 | | |
| 1-2410-630-1-01 | | | Dues And Fees | | | -89.00 | 89.00 |
| | | | | | Invoice Total: | -89.00 | 89.00 |
| | | | | | Check Total: | -89.00 | 89.00 |
| 00027869 | 06/13/2019 | AWARUNLI | Awards Unlimited, Inc | | | | |
| 473214 | 06/12/2019 | | | 06/12/2019 | awards | | |
| 1-3135-410-0-00 | | | High Ability supplies | | | -41.32 | 41.32 |
| | | | | | Invoice Total: | -41.32 | 41.32 |
| | | | | | Check Total: | -41.32 | 41.32 |
| 00027870 | 06/13/2019 | BANKOFAMER | Bank of America | | | | |
| 1398 06-19 | 06/12/2019 | | | 06/12/2019 | Nat'l FCCLA | | |
| 1-2190-670-2-02 | | | Travel Expense & Mileage | | | -7,601.28 | 7,601.28 |
| | | | | | Invoice Total: | -7,601.28 | 7,601.28 |
| 2810 06-19 | 06/12/2019 | | | 06/12/2019 | conference/fees | | |
| 1-2190-630-2-02 | | | Dues And Fees | | | -165.00 | 165.00 |
| 1-2410-670-2-02 | | | Travel Expense & Mileage | | | -795.00 | 795.00 |
| | | | | | Invoice Total: | -960.00 | 960.00 |
| 8670 06-19 | 06/12/2019 | | | 06/12/2019 | supplies | | |
| 1-2410-410-2-02 | | | Supplies | | | -62.22 | 62.22 |

Check Journal

Fiscal Year: 2019

| 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: | -62.22 | 62.22 |
| 9607 6-19 | 06/12/2019 | | | 06/12/2019 | supplies | | |
| 1-2410-410-1-01 | | | Supplies | | | -138.24 | 138.24 |
| | | | | | Invoice Total: | -138.24 | 138.24 |
| | | | | | Check Total: | -8,761.74 | 8,761.74 |
| 00027871 | 06/13/2019 | BLACHILL | Black Hills Energy | | | | |
| June 2019 | 06/12/2019 | | | 06/12/2019 | Budget billing | | |
| 1-2610-321-0-00 | | | Heat/Fuel | | | -1,794.29 | 1,794.29 |
| | | | | | Invoice Total: | -1,794.29 | 1,794.29 |
| | | | | | Check Total: | -1,794.29 | 1,794.29 |
| 00027872 | 06/13/2019 | BOONCOUN | Boone County Health Center | | | | |
| 343757 | 06/12/2019 | | | 06/12/2019 | Bus physical | | |
| 1-2750-690-0-00 | | | Other/miscellaneous | | | -110.00 | 110.00 |
| | | | | | Invoice Total: | -110.00 | 110.00 |
| | | | | | Check Total: | -110.00 | 110.00 |
| 00027873 | 06/13/2019 | BOSSEL | Bosselman Administrative Services | | | | |
| MAY2019WEX | 06/12/2019 | | | 06/12/2019 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -1,658.01 | 1,658.01 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -184.22 | 184.22 |
| | | | | | Invoice Total: | -1,842.23 | 1,842.23 |
| | | | | | Check Total: | -1,842.23 | 1,842.23 |
| 00027874 | 06/13/2019 | BOYSTOWN | Boy's Town Father Flanagan's Boys | | | | |
| NIA000172882 | 06/13/2019 | | | 06/13/2019 | Sped Services | | |
| 1-1221-318-1-01 | | | Contracted Services/maintenan | | | -2,186.40 | 2,186.40 |
| | | | | | Invoice Total: | -2,186.40 | 2,186.40 |
| | | | | | Check Total: | -2,186.40 | 2,186.40 |
| 00027875 | 06/13/2019 | BRENBUEHL | Brenda Buhl | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | reimburse supplies | | |
| 1-1199-410-1-01 | | | Supplies | | | -104.18 | 104.18 |
| | | | | | Invoice Total: | -104.18 | 104.18 |
| | | | | | Check Total: | -104.18 | 104.18 |
| 00027876 | 06/13/2019 | CENTCOMM | Central Community College | | | | |
| 204589 | 06/13/2019 | | | 06/13/2019 | Honors Institute | | |
| 1-3135-670-0-00 | | | High Ability Travel/Training | | | -1,995.00 | 1,995.00 |
| | | | | | Invoice Total: | -1,995.00 | 1,995.00 |
| | | | | | Check Total: | -1,995.00 | 1,995.00 |
| 00027877 | 06/13/2019 | CENTEDUC | Center for Education & Employment Law | | | | |
| 07208962 | 06/13/2019 | | | 06/13/2019 | Sped Materials | | |
| 1-1221-410-2-02 | | | Supplies | | | -164.95 | 164.95 |
| | | | | | Invoice Total: | -164.95 | 164.95 |
| | | | | | Check Total: | -164.95 | 164.95 |
| 00027878 | 06/13/2019 | CENTLINK | Century Link | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | phone SC | | |
| 1-2510-342-0-00 | | | Telephone | | | -250.06 | 250.06 |
| | | | | | Invoice Total: | -250.06 | 250.06 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|------------|---------------------------------|-------------|---------------------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num | PO Date | | |
| Account Number | | | Account Description | | | |
| Check Total: | | | | | -250.06 | 250.06 |
| 00027879 | 06/13/2019 | CENTNEBRA | Central Nebraska Rehab Services | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | Sped Service | |
| 1-1221-313-1-01 | | | Purchased Pupil Services | | -1,392.30 | 1,392.30 |
| 1-1221-313-1-01 | | | Purchased Pupil Services | | -492.00 | 492.00 |
| 1-1221-313-2-02 | | | Purchased Pupil Services | | -63.00 | 63.00 |
| 1-1290-300-2-02 | | | Early Education SPED | | -683.10 | 683.10 |
| Invoice Total: | | | | | -2,630.40 | 2,630.40 |
| Check Total: | | | | | -2,630.40 | 2,630.40 |
| 00027880 | 06/13/2019 | CITYGENO | City Of Genoa | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | water,sewer,garbage | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | -1,010.52 | 1,010.52 |
| Invoice Total: | | | | | -1,010.52 | 1,010.52 |
| Check Total: | | | | | -1,010.52 | 1,010.52 |
| 00027881 | 06/13/2019 | COLLEGEBOA | College Board | | | |
| 391926999B | 06/13/2019 | | | 06/13/2019 | testing | |
| 1-2120-410-2-02 | | | Supplies | | -104.00 | 104.00 |
| Invoice Total: | | | | | -104.00 | 104.00 |
| Check Total: | | | | | -104.00 | 104.00 |
| 00027882 | 06/13/2019 | COMPHARD | Computer Hardware | | | |
| G12549 | 06/13/2019 | | | 06/13/2019 | wervice repair | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -280.00 | 280.00 |
| Invoice Total: | | | | | -280.00 | 280.00 |
| Check Total: | | | | | -280.00 | 280.00 |
| 00027883 | 06/13/2019 | CONNEC | Connection | | | |
| 56804366 | 06/13/2019 | | | 06/13/2019 | lamp | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -256.62 | 256.62 |
| Invoice Total: | | | | | -256.62 | 256.62 |
| Check Total: | | | | | -256.62 | 256.62 |
| 00027884 | 06/13/2019 | COUNMILE | Misty Oberhauser | | | |
| 599 | 06/13/2019 | | | 06/13/2019 | Inservice Meal | |
| 1-2310-690-0-00 | | | Other/miscellaneous | | -810.00 | 810.00 |
| Invoice Total: | | | | | -810.00 | 810.00 |
| Check Total: | | | | | -810.00 | 810.00 |
| 00027885 | 06/13/2019 | EAGLCOMM | Eagle Communications, INC. | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | inernet | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -573.60 | 573.60 |
| Invoice Total: | | | | | -573.60 | 573.60 |
| Check Total: | | | | | -573.60 | 573.60 |
| 00027886 | 06/13/2019 | EAKEOFF2 | Eakes Office Solutions | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | supplies | |
| 1-1199-410-1-01 | | | Supplies | | -3,451.02 | 3,451.02 |
| 1-1199-410-2-02 | | | Supplies | | -3,451.01 | 3,451.01 |
| 1-1221-410-2-02 | | | Supplies | | -400.52 | 400.52 |
| Invoice Total: | | | | | -7,302.55 | 7,302.55 |

Check Journal

Fiscal Year: 2019

| 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: | -7,302.55 | 7,302.55 |
| 00027887 | 06/13/2019 | ESU #7 | Esu #7 Sped Dept. | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | Sped services | |
| 1-1221-313-1-01 | | | Purchased Pupil Services | | -4,924.76 | 4,924.76 |
| 1-1221-313-2-02 | | | Purchased Pupil Services | | -14,604.36 | 14,604.36 |
| 1-1290-300-2-02 | | | Early Education SPED | | -2,573.66 | 2,573.66 |
| 1-1290-300-2-02 | | | Early Education SPED | | -7,160.03 | 7,160.03 |
| | | | | Invoice Total: | -29,262.81 | 29,262.81 |
| | | | | Check Total: | -29,262.81 | 29,262.81 |
| 00027888 | 06/13/2019 | ESU#7 | Esu #7 | | | |
| June 2019 A | 06/13/2019 | | | 06/13/2019 | supplies | |
| 1-1199-410-1-01 | | | Supplies | | -508.15 | 508.15 |
| | | | | Invoice Total: | -508.15 | 508.15 |
| TE0301019-16 | 06/13/2019 | | | 06/13/2019 | sophos anti-virus | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -1,990.18 | 1,990.18 |
| | | | | Invoice Total: | -1,990.18 | 1,990.18 |
| | | | | Check Total: | -2,498.33 | 2,498.33 |
| 00027889 | 06/13/2019 | ESU7 | Esu 7 Distance Learning | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | Distance Learning | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | -688.47 | 688.47 |
| | | | | Invoice Total: | -688.47 | 688.47 |
| | | | | Check Total: | -688.47 | 688.47 |
| 00027890 | 06/13/2019 | FRONCOOP | Frontier Coop | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | round up/supplies | |
| 1-2620-410-0-00 | | | Supplies | | -202.50 | 202.50 |
| | | | | Invoice Total: | -202.50 | 202.50 |
| | | | | Check Total: | -202.50 | 202.50 |
| 00027891 | 06/13/2019 | FRONTECH | Frontline Technologies Group, LLC | | | |
| INVUS102865 | 06/13/2019 | | | 06/13/2019 | sub finder | |
| 1-2320-318-0-00 | | | Contracted Services/maintenan | | -4,855.34 | 4,855.34 |
| | | | | Invoice Total: | -4,855.34 | 4,855.34 |
| | | | | Check Total: | -4,855.34 | 4,855.34 |
| 00027892 | 06/13/2019 | FRONTIER | Frontier | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | phone/fax | |
| 1-2510-342-0-00 | | | Telephone | | -671.84 | 671.84 |
| | | | | Invoice Total: | -671.84 | 671.84 |
| | | | | Check Total: | -671.84 | 671.84 |
| 00027893 | 06/13/2019 | GENOLEAD | Mary Kay Johnson | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | proceedings/ad | |
| 1-2310-350-0-00 | | | Advertising And Printing | | -420.00 | 420.00 |
| | | | | Invoice Total: | -420.00 | 420.00 |
| | | | | Check Total: | -420.00 | 420.00 |
| 00027894 | 06/13/2019 | GENOMEDI | Genoa Medical Facility | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | nurse contract | |
| 1-2130-300-0-00 | | | Health Services | | -4,178.68 | 4,178.68 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|------------|-------------------------------|----------------|--------------------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num | PO Date | | |
| Account Number | | | Account Description | | | |
| | | | | Invoice Total: | -4,178.68 | 4,178.68 |
| | | | | Check Total: | -4,178.68 | 4,178.68 |
| 00027895 | 06/13/2019 | GLOBTELE | Global Teletherapy | | | |
| 2330 | 06/13/2019 | | | 06/13/2019 | Speech | |
| 1-1221-313-1-01 | | | Purchased Pupil Services | | -1,606.25 | 1,606.25 |
| 1-1221-313-2-02 | | | Purchased Pupil Services | | -606.25 | 606.25 |
| | | | | Invoice Total: | -2,212.50 | 2,212.50 |
| | | | | Check Total: | -2,212.50 | 2,212.50 |
| 00027896 | 06/13/2019 | HARRSCHOO | Harris School Solutions | | | |
| MN00118550 | 06/13/2019 | | | 06/13/2019 | service agreement | |
| 1-2510-318-0-00 | | | Contracted Services/maintenan | | -4,311.31 | 4,311.31 |
| | | | | Invoice Total: | -4,311.31 | 4,311.31 |
| | | | | Check Total: | -4,311.31 | 4,311.31 |
| 00027897 | 06/13/2019 | HIRERIGHT | Hire Right | | | |
| P0871806 | 06/13/2019 | | | 06/13/2019 | employment fees | |
| 1-2750-319-0-00 | | | Other Professional Services | | -62.80 | 62.80 |
| | | | | Invoice Total: | -62.80 | 62.80 |
| | | | | Check Total: | -62.80 | 62.80 |
| 00027898 | 06/13/2019 | HOMELEASIN | Hometown Leasing | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | copy lease | |
| 1-2510-327-0-00 | | | Rentals And Leases | | -2,290.00 | 2,290.00 |
| | | | | Invoice Total: | -2,290.00 | 2,290.00 |
| | | | | Check Total: | -2,290.00 | 2,290.00 |
| 00027899 | 06/13/2019 | HYVEE | Hyvee Food Stores Inc | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | supplies | |
| 1-1199-410-2-02 | | | Supplies | | -21.24 | 21.24 |
| | | | | Invoice Total: | -21.24 | 21.24 |
| | | | | Check Total: | -21.24 | 21.24 |
| 00027900 | 06/13/2019 | ISLASUPP | Island Supply Welding Company | | | |
| 203961 | 06/13/2019 | | | 06/13/2019 | supplies | |
| 1-1199-410-2-02 | | | Supplies | | -9.92 | 9.92 |
| | | | | Invoice Total: | -9.92 | 9.92 |
| | | | | Check Total: | -9.92 | 9.92 |
| 00027901 | 06/13/2019 | JACKSERV | Jackson Services, Inc. | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | supplies | |
| 1-2610-410-0-00 | | | Supplies | | -782.79 | 782.79 |
| | | | | Invoice Total: | -782.79 | 782.79 |
| | | | | Check Total: | -782.79 | 782.79 |
| 00027902 | 06/13/2019 | KRISBOSA | Kris Bosak | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | Reimburse supplies | |
| 1-1199-410-1-01 | | | Supplies | | -18.96 | 18.96 |
| | | | | Invoice Total: | -18.96 | 18.96 |
| | | | | Check Total: | -18.96 | 18.96 |
| 00027903 | 06/13/2019 | KUSHBROS | Kush Bros. | | | |
| 130292 | 06/13/2019 | | | 06/13/2019 | service call | |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | Description | Payable | Direct Deposit Accrued Payment | |
|---------------------------|--------------|-----------|--------------------------------|-------------|--------------------|--------------------------------------|----------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num | PO Date | Description | Payable | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -151.00 | 151.00 |
| | | | | | Invoice Total: | -151.00 | 151.00 |
| 130304 | 06/13/2019 | | | 06/13/2019 | repairs | | |
| 1-2620-318-0-00 | | | Contracted Services/maintenan | | | -344.00 | 344.00 |
| | | | | | Invoice Total: | -344.00 | 344.00 |
| | | | | | Check Total: | -495.00 | 495.00 |
| 00027904 | 06/13/2019 | LEENEWS | Lee Newspapers | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | proceedings | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -358.64 | 358.64 |
| | | | | | Invoice Total: | -358.64 | 358.64 |
| | | | | | Check Total: | -358.64 | 358.64 |
| 00027905 | 06/13/2019 | LOUPPOWE | Loup Power District | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | electricity bill | | |
| 1-2610-322-0-00 | | | Electricity | | | -5,181.90 | 5,181.90 |
| | | | | | Invoice Total: | -5,181.90 | 5,181.90 |
| | | | | | Check Total: | -5,181.90 | 5,181.90 |
| 00027906 | 06/13/2019 | MARC | Mid American Research Chemical | | | | |
| 0665700-IN | 06/13/2019 | | | 06/13/2019 | supplies | | |
| 1-2610-410-0-00 | | | Supplies | | | -3,888.15 | 3,888.15 |
| | | | | | Invoice Total: | -3,888.15 | 3,888.15 |
| 0665976 | 06/13/2019 | | | 06/13/2019 | supplies | | |
| 1-2610-410-0-00 | | | Supplies | | | -46.00 | 46.00 |
| | | | | | Invoice Total: | -46.00 | 46.00 |
| | | | | | Check Total: | -3,934.15 | 3,934.15 |
| 00027907 | 06/13/2019 | MENARDS | Menards | | | | |
| 88731 | 06/13/2019 | | | 06/13/2019 | custodial supplies | | |
| 1-2610-410-0-00 | | | Supplies | | | -248.77 | 248.77 |
| | | | | | Invoice Total: | -248.77 | 248.77 |
| | | | | | Check Total: | -248.77 | 248.77 |
| 00027908 | 06/13/2019 | NANCOUCL | Nance County Clerk | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | insurance bus barn | | |
| 1-2310-641-0-00 | | | Liability Insurance | | | -110.41 | 110.41 |
| | | | | | Invoice Total: | -110.41 | 110.41 |
| | | | | | Check Total: | -110.41 | 110.41 |
| 00027909 | 06/13/2019 | NAPAAUTO | Napa Auto Parts | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | supplies | | |
| 1-2620-410-0-00 | | | Supplies | | | -177.76 | 177.76 |
| | | | | | Invoice Total: | -177.76 | 177.76 |
| | | | | | Check Total: | -177.76 | 177.76 |
| 00027910 | 06/13/2019 | NATIINSU | National Insurance Services | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | LTD/Life Insurance | | |
| 1-1199-230-1-01 | | | H/a-dental-life Insurance | | | -1,325.13 | 1,325.13 |
| 1-1199-230-2-02 | | | H/a-dental-life Insurance | | | -1,325.12 | 1,325.12 |
| | | | | | Invoice Total: | -2,650.25 | 2,650.25 |
| | | | | | Check Total: | -2,650.25 | 2,650.25 |

Check Journal

Fiscal Year: 2019

| 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 |
|---|----------------------|------------------------|--|------------|----------------------------|------------|--------------------------------------|
| 00027911 | 06/13/2019 | NCSA | Ncsa | | | | |
| 19-20 Heier | 06/13/2019 | | | 06/13/2019 | Tod Heier Membership 19-20 | | |
| 1-2410-630-1-01 | | | Dues And Fees | | | -570.00 | 570.00 |
| | | | | | Invoice Total: | -570.00 | 570.00 |
| Admin19 Heier | 06/13/2019 | | | 06/13/2019 | Tod Heier registration | | |
| 1-2410-670-1-01 | | | Travel Expense & Mileage | | | -210.00 | 210.00 |
| | | | | | Invoice Total: | -210.00 | 210.00 |
| | | | | | Check Total: | -780.00 | 780.00 |
| 00027912 | 06/13/2019 | NECENTEQUI | Nebraska Central Equipment | | | | |
| 0161110-IN | 06/13/2019 | | | 06/13/2019 | 2018 Bluebird Bus | | |
| 1-2750-540-0-00 | | | Bus Acquisition | | | -67,599.00 | 67,599.00 |
| | | | | | Invoice Total: | -67,599.00 | 67,599.00 |
| | | | | | Check Total: | -67,599.00 | 67,599.00 |
| 00027913 | 06/13/2019 | NEOPOST | NEOPOST | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | postage machine | | |
| 1-2510-341-0-00 | | | Postage | | | -700.00 | 700.00 |
| | | | | | Invoice Total: | -700.00 | 700.00 |
| | | | | | Check Total: | -700.00 | 700.00 |
| 00027914 | 06/13/2019 | OLSOPEST | Olson's Pest Technicians | | | | |
| 141716 | 06/13/2019 | | | 06/13/2019 | 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 |
| 00027915 | 06/13/2019 | OMAHWORL | Omaha World-herald | | | | |
| 13795-190602 | 06/13/2019 | | | 06/13/2019 | employment ad | | |
| 1-2310-350-0-00 | | | Advertising And Printing | | | -2,365.00 | 2,365.00 |
| | | | | | Invoice Total: | -2,365.00 | 2,365.00 |
| | | | | | Check Total: | -2,365.00 | 2,365.00 |
| 00027916 | 06/13/2019 | PLATVALL | Platte Valley Pest Control | | | | |
| 12412 | 06/13/2019 | | | 06/13/2019 | 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 |
| 00027917 | 06/13/2019 | POLKCOUN | Polk County Rppd | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | electrical bill | | |
| 1-2610-322-0-00 | | | Electricity | | | -2,080.93 | 2,080.93 |
| | | | | | Invoice Total: | -2,080.93 | 2,080.93 |
| | | | | | Check Total: | -2,080.93 | 2,080.93 |
| 00027918 | 06/13/2019 | PROINSTI | Pro Institutional | | | | |
| 49534530 | 06/13/2019 | | | 06/13/2019 | Vac bags | | |
| 1-2610-410-0-00 | | | Supplies | | | -164.50 | 164.50 |
| | | | | | Invoice Total: | -164.50 | 164.50 |
| | | | | | Check Total: | -164.50 | 164.50 |
| 00027919 | 06/13/2019 | RADITIME | Radio Time Billing | | | | |
| 232019-60 | 06/13/2019 | | | 06/13/2019 | anti-drugs/alcohol | | |

Check Journal

Fiscal Year: 2019

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID Invoice Date | Vendor Name Ereq Num Account Description | PO Number PO Number | PO Date PO Date | Description Description | Payable | Direct Deposit Accrued Payment |
|---|----------------------|---------------------------|--|------------------------|--------------------|----------------------------|---------|--------------------------------------|
| 1-2320-690-0-00 | | | Other/miscellaneous | | | | -298.00 | 298.00 |
| | | | | | | Invoice Total: | -298.00 | 298.00 |
| | | | | | | Check Total: | -298.00 | 298.00 |
| 00027920 | 06/13/2019 | RECKASSO | Recknor & Associates | | | | | |
| 2100 | 06/13/2019 | | | | 06/13/2019 | legal fees | | |
| 1-2310-317-0-00 | | | Legal Services | | | | -935.00 | 935.00 |
| | | | | | | Invoice Total: | -935.00 | 935.00 |
| | | | | | | Check Total: | -935.00 | 935.00 |
| 00027921 | 06/13/2019 | ROCKCAME | Rockbrook Camera & Video | | | | | |
| PO 1819-178 | 06/13/2019 | 1819-178 | | | 06/13/2019 | video workhorse | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | | -194.00 | 194.00 |
| | | | | | | Invoice Total: | -194.00 | 194.00 |
| | | | | | | Check Total: | -194.00 | 194.00 |
| 00027922 | 06/13/2019 | SACKLUMB | Sack Lumber Company | | | | | |
| June 2019 | 06/13/2019 | | | | 06/13/2019 | supplies | | |
| 1-2620-410-0-00 | | | Supplies | | | | -307.28 | 307.28 |
| | | | | | | Invoice Total: | -307.28 | 307.28 |
| | | | | | | Check Total: | -307.28 | 307.28 |
| 00027923 | 06/13/2019 | SUPERSAVE | SUPERSAVER | | | | | |
| June 2019 | 06/13/2019 | | | | 06/13/2019 | supplies | | |
| 1-1199-410-2-02 | | | Supplies | | | | -126.28 | 126.28 |
| | | | | | | Invoice Total: | -126.28 | 126.28 |
| | | | | | | Check Total: | -126.28 | 126.28 |
| 00027924 | 06/13/2019 | TONTSERV | Tonto's Service | | | | | |
| 39684 | 06/13/2019 | | | | 06/13/2019 | transp. services | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | | -68.00 | 68.00 |
| | | | | | | Invoice Total: | -68.00 | 68.00 |
| 39687 | 06/13/2019 | | | | 06/13/2019 | transp. services | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | | -68.00 | 68.00 |
| | | | | | | Invoice Total: | -68.00 | 68.00 |
| 39688 | 06/13/2019 | | | | 06/13/2019 | transp. services | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | | -72.89 | 72.89 |
| | | | | | | Invoice Total: | -72.89 | 72.89 |
| 39689 | 06/13/2019 | | | | 06/13/2019 | transp. services | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | | -68.00 | 68.00 |
| | | | | | | Invoice Total: | -68.00 | 68.00 |
| 39754 | 06/13/2019 | | | | 06/13/2019 | transp. services | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | | -467.30 | 467.30 |
| | | | | | | Invoice Total: | -467.30 | 467.30 |
| | | | | | | Check Total: | -744.19 | 744.19 |
| 00027925 | 06/13/2019 | TRACSUPP | Tractor Supply Co | | | | | |
| June 2019 | 06/13/2019 | | | | 06/13/2019 | sprayer/supplies | | |
| 1-2620-410-0-00 | | | Supplies | | | | -497.53 | 497.53 |
| | | | | | | Invoice Total: | -497.53 | 497.53 |
| | | | | | | Check Total: | -497.53 | 497.53 |

Check Journal

Fiscal Year: 2019

| 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 |
| 00027926 | 06/13/2019 | TRAUTO | T & R Auto Repair | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | transp. services | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | -4,138.53 | 4,138.53 |
| 1-2760-160-0-00 | | | Sped Transportation | | | -459.83 | 459.83 |
| | | | | | Invoice Total: | -4,598.36 | 4,598.36 |
| | | | | | Check Total: | -4,598.36 | 4,598.36 |
| 00027927 | 06/13/2019 | TWEESPOR | Tweet's Sport Shop | | | | |
| 11448 | 06/13/2019 | | | 06/13/2019 | supplies-Zysset | | |
| 1-2190-410-2-02 | | | Supplies | | | -166.97 | 166.97 |
| | | | | | Invoice Total: | -166.97 | 166.97 |
| | | | | | Check Total: | -166.97 | 166.97 |
| 00027928 | 06/13/2019 | USCELL | U.S. Cellular | | | | |
| 0309743473 | 06/13/2019 | | | 06/13/2019 | cell phones | | |
| 1-2510-342-0-00 | | | Telephone | | | -214.91 | 214.91 |
| | | | | | Invoice Total: | -214.91 | 214.91 |
| | | | | | Check Total: | -214.91 | 214.91 |
| 00027929 | 06/13/2019 | VERIZON | Verizon | | | | |
| 9829951530 | 06/13/2019 | | | 06/13/2019 | wifi-internet | | |
| 1-1199-382-0-00 | | | Distance Learning & Technology | | | -79.90 | 79.90 |
| | | | | | Invoice Total: | -79.90 | 79.90 |
| | | | | | Check Total: | -79.90 | 79.90 |
| 00027930 | 06/13/2019 | VILLSILV | Village of Silver Creek | | | | |
| June 2019 | 06/13/2019 | | | 06/13/2019 | water,sewer | | |
| 1-2610-323-0-00 | | | Water-sewer-garbage | | | -314.96 | 314.96 |
| | | | | | Invoice Total: | -314.96 | 314.96 |
| | | | | | Check Total: | -314.96 | 314.96 |
| 00027931 | 06/13/2019 | WAGEWORKS | Wage Works | | | | |
| INV 1406926 | 06/13/2019 | | | 06/13/2019 | dues | | |
| 1-1199-630-1-01 | | | Dues And Fees | | | -55.00 | 55.00 |
| 1-1199-630-2-02 | | | Dues And Fees | | | -55.00 | 55.00 |
| | | | | | Invoice Total: | -110.00 | 110.00 |
| | | | | | Check Total: | -110.00 | 110.00 |
| 00027932 | 06/13/2019 | WYNNORLD | Wynn's World LLC | | | | |
| 8217 | 06/13/2019 | | | 06/13/2019 | repair | | |
| 1-2750-338-0-00 | | | Transportation Repairs | | | -307.05 | 307.05 |
| | | | | | Invoice Total: | -307.05 | 307.05 |
| | | | | | Check Total: | -307.05 | 307.05 |
| 00027933 | 06/13/2019 | ZIEGOIL | Ziegler Oil Company | | | | |
| 27836 | 06/13/2019 | | | 06/13/2019 | fuel | | |
| 1-2750-336-0-00 | | | Gas And Oil | | | -269.49 | 269.49 |
| | | | | | Invoice Total: | -269.49 | 269.49 |
| | | | | | Check Total: | -269.49 | 269.49 |
| 1 - GENERAL FUND | | | | | | -182,628.22 | 182,628.22 |
| Total of Computer Checks | | | | | | -182,628.22 | 182,628.22 |

Check Journal

Fiscal Year: 2019

| Check Number | Date | Vendor ID | Vendor Name | | | | | Direct Deposit |
|----------------|--------------|-----------|---------------------|---------|-------------|--|---------|----------------|
| Invoice | Invoice Date | PO Number | Ereq Num | PO Date | Description | | Payable | Accrued |
| Account Number | | | Account Description | | | | | Payment |

Fund Summary

| | | | | | | | | |
|------------------|--|--|--|--|--|--|-------------|------------|
| 1 - GENERAL FUND | | | | | | | -182,628.22 | 182,628.22 |
|------------------|--|--|--|--|--|--|-------------|------------|

Payroll Summary

| | | | | | | | | |
|----------------------|--|--|--|--|--|--|--------------------|-------------------|
| Report Total: | | | | | | | -182,628.22 | 182,628.22 |
|----------------------|--|--|--|--|--|--|--------------------|-------------------|

**Twin River Board of Education
Monthly Meeting
6-17-18**

Pre K-6 Principal's Report

I. Summer Work

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

II. MTSS Decision Rules

- A. Twin River's MTSS team re-wrote MTSS decision rules to bring in line with new legislation from the State of Nebraska

III. MTSS Math Workshop

- C. Attended a MTSS Math Workshop at ESU 7 presented by Karen Harp of Johns Hopkins University
- D. Focused on use of concrete materials to teach and remediate math concepts and the importance of the language we use when teaching math
- E. Julie Strain, Scott Fehringer, Amanda Lund, Lori Cave and Janet Gabel also attended

II. Student News

- A. Central Honors Institute (CHI)- five Twin River students accepted for summer program (HAL fund activity):
 - Carter Green – CHI Stream Team
 - Lane Lund – CHI Stream Team
 - Mason Fink – CHI Creativity Track
 - Nathaniel Mundahl – FLY CHI Track
 - Kadin Buhl – CHI Stream Team

MTSS Staff Survey Results

School District: Twin River Public Schools

| | # Agree or Strongly Agree | # of respondents | % Agree or Strongly Agree |
|---|---------------------------|------------------|---------------------------|
| 1. I have a clear understanding of how my school's MTSS works to meet the academic needs of all students | 23 | 24 | 96% |
| 2. All students, including students with disabilities (e.g. specific learning disabilities, emotional and behavioral disorders), are capable of achieving grade-level benchmarks (i.e., general education standards) | 21 | 24 | 88% |
| 3. There is strong leadership guiding development and implementation of our MTSS | 23 | 24 | 96% |
| 4. The MTSS team at my school effectively communicates about our MTSS implementation process and provides opportunity for feedback or input | 23 | 24 | 96% |
| 5. I have a clear understanding of the expectations for core instruction at my school (e.g., instructional strategies, materials, pacing guidelines, etc.) | 24 | 24 | 100% |
| 6. At my school, team(s) use data (e.g., universal screening data) to evaluate the effectiveness of core instruction for all students | 23 | 24 | 96% |
| 7. Core instruction at my school results in at least 80% of students meeting grade level benchmarks/expectations | 23 | 24 | 96% |
| 8. I have a clear understanding of the interventions used at my school | 23 | 24 | 96% |
| 9. My school collects progress monitoring data for students receiving interventions | 23 | 24 | 96% |
| 10. I have a clear understanding of how data is used for decision making at the student level regarding interventions (i.e. identifying who needs intervention support, examining progress to determine if intervention support is adequate, need to intensify interventions) | 22 | 24 | 92% |
| 11. Interventions at my school are effective to address student needs (e.g., at least 90% of students receiving intervention are making expected progress) | 23 | 24 | 96% |
| 12. My school/district provides high quality professional learning focused on implementing effective instructional practices with fidelity and using data to guide decision making | 22 | 24 | 92% |
| 13. My school/district provides coaching support focused on implementing effective instructional practices with fidelity and using data to guide decision making | 22 | 24 | 92% |
| 14. My district/school has a system for examining fidelity of instruction and interventions | 22 | 24 | 92% |
| 15. Allocation of resources (staff, time, instructional materials, etc.) and professional learning decisions are made based on school/district data and need | 23 | 24 | 96% |
| 16. My school/district's MTSS is improving educational outcomes for students in my school | 22 | 24 | 92% |

High School Principal's Report 6-17-2019

I. Meetings and Workshops

- 6/10 - CIP Steering Committee Meeting

II. General Business

- End of year State reporting, working with school improvement in preparation for external visit September 23-25, 2019, summer cleaning and preparing for students next fall.

Activities Report: 6-17-2019

Recent news, events

-

Upcoming events, meetings

- External accreditation review, September 2019

Meetings, professional development

- School improvement committee, June 10th

Other information

- Finalizing paperwork from 2018-2019, starting to get ready for 2019-2020

RECKNOR & ASSOCIATES

ATTORNEY
JOHN F. RECKNOR

LEGAL ASSISTANT
JAMIE L. DRAKE
Amber L. Durlfänger

2525 N Street
Lincoln, Nebraska 68510
PHONE: 402.474.6000
FAX: 402.474.6040

EMAIL ADDRESSES
JFR@recknor.com

May 16, 2019

Supt. John Weidner
via email at jweidner@twinriver.esu7.org

RE: Adidas Proposal


Dear John:

I trust this will serve as an adequate response to your questions regarding my impression of the propriety of the agreement offered to the school district by Adidas. While I don't think there is anything actually legally wrong with entering into such a contract, it nonetheless strikes me as a school district showing some favoritism for a fee. The cost for the favoritism is that it must be exclusive to Adidas until April 15, 2024. It seems to me to be inappropriate for a school district to be in league with a private company when that company is a competitor for multiple brands of identical or comparable products. This is nothing new.

Years ago soft drink companies and certain software companies used to offer special deals to schools that would endorse them. I think everybody is better served by letting folks pick out their own sportswear at the best price they can find. Years ago there use to be arrangements of various sporting good stores to give the best price possible to the students from any number of school districts that did business with them. Do you remember Misko sporting goods? How about Hogans in Hastings? My point is simply that I believe contacting some of the sporting good companies can get you just as good of value without excluding competitors to Adidas.

Again there is nothing wrong with the agreement. I just think it is unseemly for a school district to be an endorser for a particular brand of sporting goods. I think everyone's interest might be better served by avoiding this kind of contract.

Best regards,



John F. Recknor

JFR/jld



This Team Agreement (this "Agreement") is entered into between adidas America, Inc., an Oregon corporation ("adidas"), and Twin River High School ("School"), effective as of the first day of the Term (as defined below). The parties agree as follows:

1. **Term.** This Agreement starts on April 15th, 2019 and ends April 15th, 2024 and after the initial term, shall automatically renew for one year each time unless adidas or School notifies the other party of its intent not to renew. Such notice must be sent at least sixty (60) days prior to the anniversary of the renewal start date This is a binding agreement. This agreement includes but is not limited to the following sports and their participants: **All Sports**
2. **adidas Products.** During the Term, adidas will provide School with merchandise listed below, during each School Year (defined as July 1 through June 30) of the Term. Promotional Merchandise" means orders from the adidas Team Sales Catalog. Unused promotional merchandise amounts, as of 5:00 PM EST June 30, are forfeited by School. As a result, promotional merchandise cannot be carried from one School Year to the next. For each School Year, during the Term, adidas shall provide the following types and values of Promotional Merchandise:
3. **Products Included:** Team adidas Footwear, Apparel, Equipment and Accessories

Promotional Products provided in exchange for exclusive product purchases as outlined above:

- a. In each year of this Agreement, the School will receive:
\$5,000 of adidas merchandise at retail price each year upon signing of agreement.
School will receive 10% back of all purchases in adidas merchandise at retail price.
\$2500 for banners, media walls, table cloth ext.
- b. Promotional merchandise allocation is the sole responsibility of the Program.
- c. Unused promotional merchandise amounts, as of 5:00 pm on 6/30 each year of this Agreement, are forfeited. As a result, promotional merchandise cannot be carried from one school year to the next.

Pricing:

- d. During the term of this Agreement, The School will be eligible to purchase adidas at the following discounts:
 - i. adidas Footwear 40% off retail price
 - ii. adidas Apparel + Accessories 40% off retail price
 - iii. adidas Uniforms (Stock + adiCustom) 40% off retail price
 - iv. adidas miTeam 40% off retail price
4. **Exclusive Use.** During the Term, School shall ensure that each Team (including all students, staff, coaches, and athletic administrative staff, which are individually defined as "Participant") exclusively uses and wears adidas Products whenever engaged in any sporting event and any other athletic activities, including games and practice sessions, being photographed or filmed by motion picture or video tape, posting to social media, and conducting or participating in camps or clinics.
5. **Rights of First Refusal.** School shall not enter into an endorsement or similar agreement with a third party without first giving adidas an opportunity to enter into an agreement with School for such rights on the third party terms and conditions, measured solely in terms which are material, measurable and matchable ("Third Party Terms"). School shall notify adidas of the Third Party Terms it receives for any Third Party Deal. Evidence of such an offer must be on the third party's letterhead and a copy thereof must be supplied to adidas. adidas shall have 30 days from its receipt of the Third Party Terms to match such Third Party Terms. If adidas matches the Third Party Terms, then School shall enter into a new agreement with adidas consistent with the Third Party Terms.
6. **Miscellaneous.**

Lou's SPORTING GOODS

PHONE: 1-800-926-8326 • E-mail: Lousteam@qwestoffice.net

LOU'S SPORTING GOODS / TWIN RIVER HIGH SCHOOL

SUPPLEMENTAL ATHLETIC AGREEMENT

JULY 1, 2019 THROUGH JUNE 30, 2024

Lou's Sporting Goods, in addition to all benefits of the Adidas / Lou's Sporting Goods / Twin River High School athletic agreement, will provide Twin River High School an annual 10% rebate on all purchases made of non-Adidas product throughout the fiscal year. All purchases of goods being applied towards this rebate are also to be based on the vendor's suggested retail price.

Terms of the agreement will commence on July 1, 2019 and end June 30, 2024.

Twin River High School Representative

Date: _____

Signed: _____

Title: _____

Lou's Sporting Goods Representative

Date: _____

Signed: _____

Title: _____