

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, August 19, 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. 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. Consider and Take Possible Action to Delete Policy 5061, Therapy Dogs

10.2. Consider and Take Possible Action to Approve Amendments to Policy 5032, Closed/Open Campus and Policy 6014, School Attendance of Days of Scheduled Activities

10.3. Consider and Take Possible Action to Appoint Board Members to the Committee on American Civics

10.4. Consider and Take Possible Action to Approve Contract with Genoa Community Hospital for School Nurse Services

10.5. Consider and Take Possible Action to Approve Inter-Local Agreement with Fullerton Public School District for Distance Learning Classes

10.6. Consider and Take Possible Action to Approve Timeline for Removal of House at 928 Willard Avenue

11. Date, Time, and Location of Next Meeting

12. Executive Session

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, July 15, 2019 7:30 PM

David Baxa: Present
John Nelson: Absent
Dan Preister: Absent
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 John Nelson and Dan Preister Passed with a motion by David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

David Baxa: 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 David Baxa and a second by John Reeg.

David Baxa: 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 David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

6. Approval of Claims

Motion to Approve Claims Passed with a motion by David Baxa and a second by Chelsa Thompson.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

7. Reports of Administrators and Committees

7.1. Visitors

No visitors

7.2. Principal's Reports

No report given.

7.3. Activities Report

FBLA (San Antonio) and FCCLA (San Diego) students competed at nationals. Multiple sports teams have been competing in summer leagues and camps. NCA Coaches Clinic July 23-25 in Lincoln and Administrator's Days July 31- August 2 in Lincoln. Start of fall sports: conditioning August 5th, practice August 12th. Fall Sports Kickoff (mandatory for one parent and students to attend) August 7th, 6:30pm. External accreditation review is in September. Meetings and Professional Development: School Improvement Committee, June 25th. Columbus Noon Rotary Club, July 9th. The main gyms in both Genoa and Silver Creek were refinished last week, Monroe will be refinished in early August.

7.4. Superintendent Report

Due to the recent flooding in Kearney, Administrator Days has been moved to the Cornhusker in Lincoln for this year. Dr. Weidner gave a big 'Thank You' to the custodial crew for moving rooms and teachers who had to have their materials packed up and moved. During June, Dr. Weidner and Mr. Metzger hosted the Nebraska Community Foundation board at the Genoa school. They talked about how they reacted to the impact of the March flooding. As a result of their conversation, the district received a \$100 donation from one of the individual members. The Administration Team was invited to the Columbus Rotary's lunch meeting on July 8th. They shared with them how they developed their plan for getting school up and running after the March floods. Massive amounts of thanks were given to the three principals, staff and everyone else for their part in getting our district up and running again.

7.5. Board of Education Report

8. Old Business

9. New Business

9.1. Hearing - Student Fees

Dr. Weidner discussed the student fees policy.

9.2. Consider and Take Possible Action to Accept Bid on House Located at 928 Willard Avenue
Motion to Accept Bid on House Located at 928 Willard Avenue for the amount of \$2650.00
Passed with a motion by David Baxa and a second by Chelsa Thompson.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.3. Consider and Take Possible Action to Accept Bid for Garage Located at 928 Willard Avenue

No Bids were submitted.

9.4. Consider and Take Possible Action to Approve Amendments to The Following Board Policies:

Policy 2002, Organization of the Board
Policy 2006, Complaints
Policy 2014, Relationship with School Attorney
Policy 3003.1, Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds
Policy 3004.1, Fiscal Management for Purchasing and Procurement Using Federal Funds
Policy 3016, Smoking
Policy 3028, Sex Offenders
Policy 3039, Threat Assessment and Response
Policy 3046, Animals at School
Policy 3050, Technology in the Classroom
Policy 3053, Nondiscrimination
Policy 4048, Assessment Administration and Security
Policy 4052, Job References to Prospective Employers
Policy 5002, Admission of Students
Policy 5016, Student Records
Policy 5017, Routine Directory Information
Policy 5035, Student Discipline
Policy 5045, Student Fees
Policy 5063, Audio and Video Recording

Motion to Approve Amendments to Board Policies Passed with a motion by David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.5. Consider and Take Possible Action to Rescind and Delete Policy 5060, Animals and Policy 4001, Nondiscrimination

Motion to Rescind and Delete Policy 5060, Animals and Policy 4001, Nondiscrimination Passed with a motion by David Baxa and a second by Chelsa Thompson.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.6. Consider and Take Possible Action to Re-Approve Policy 2008, Meetings

Motion to Re-Approve Policy 2008, Meetings Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.7. Consider and Take Possible Action to Approve Revisions to the Following Forms:

Notice of Nondiscrimination

General Facility Use Application

Special Education Procedures

Motion to Approve Revisions to the Following Forms: Notice of Nondiscrimination, General Facility Use Application, and Special Education Procedures Passed with a motion by David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.8. Consider and Take Possible Action to Accept Milk Bids

Motion to Accept Milk Bid from Hiland Dairy Foods Passed with a motion by David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.9. Report to the Board About District's Multi-Cultural Education Process

Dr. Weidner discussed the district's Multi-Cultural Education Process.

9.10. Consider and Take Possible Action to Approve Use of Local Substitute Teachers

Motion to Approve Use of Local Substitute Teachers Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.11. Consider and Take Possible Action to Provide 9-Month Employees with Life Insurance

Motion to Provide 9-Month Employees with Life Insurance Passed with a motion by David Baxa and a second by Chelsa Thompson.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.12. Consider and Take Possible Action to Approve Changes to Student and Staff Handbooks

Motion to Approve Changes to Student and Staff Handbooks Passed with a motion by David Baxa and a second by John Reeg.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.13. Consider and Take Possible Action to Approve Resolution to Correct Quit Claim Deed for Jones Property

Motion to Approve Resolution to Correct Quit Claim Deed for Jones Property Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.14. Consider and Take Possible Action to Approve Inter-Local Agreement with Central Nebraska Youth Services

Motion to Approve Inter-Local Agreement with Central Nebraska Youth Services Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10. Date, Time, and Location of Next Meeting

Motion to Approve next Board of Education Meeting for August 19, 2019 at 7:30 p.m. in the Media Center, High School Building, 816 Willard Avenue, Genoa, NE Passed with a motion by Jennifer Swantek and a second by John Reeg.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

11. Executive Session

Motion to Enter into Executive Session at 8:51 p.m. Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Motion to come out of Executive Session at 8:52 p.m. Passed with a motion by David Baxa and a second by Chelsa Thompson.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

12. Consider and Take Possible Action to Approve Superintendent Contract

Motion to Approve Superintendent Contract Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

13. Adjournment

Motion to Adjourn at 9:02 p.m. Passed with a motion by David Baxa and a second by John Reeg.

David Baxa: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa 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 PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 967 Check Journal			Posted: 08/15/2019				
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00028057	08/15/2019	ADVAFIRE	Advanced Fire & Safety Inc				
1680080519	08/13/2019			08/13/2019	check fire extinguish/testing		
01-2-02620-340-000-000			Maintenance Contracted Serv			-817.55	817.55
					Invoice Total:	-817.55	817.55
1692071019	08/13/2019			08/13/2019	ANSUL system testing		
01-2-02620-340-000-000			Maintenance Contracted Serv			-306.74	306.74
					Invoice Total:	-306.74	306.74
					Check Total:	-1,124.29	1,124.29
00028058	08/15/2019	AJGENOA	John Sellhorst				
Aug. 2019	08/13/2019			08/13/2019	fuel		
01-2-02710-626-000-000			Transportation Fuel			-641.55	641.55
					Invoice Total:	-641.55	641.55
					Check Total:	-641.55	641.55
00028059	08/15/2019	APPLCONN	APPLIED CONNECTIVE				
116495	08/13/2019			08/13/2019	wifi access point		
01-2-01100-382-000-000			Distance Learning & Technology			-6,132.00	6,132.00
					Invoice Total:	-6,132.00	6,132.00
116571	08/13/2019			08/13/2019	Remote Voice Services		
01-2-01100-382-000-000			Distance Learning & Technology			-75.00	75.00
					Invoice Total:	-75.00	75.00
116730	08/13/2019			08/13/2019	Onsite Voice Services		
01-2-01100-382-000-000			Distance Learning & Technology			-420.00	420.00
					Invoice Total:	-420.00	420.00
					Check Total:	-6,627.00	6,627.00
00028060	08/15/2019	ascd	Ascd Membership				
19-20 Heier	08/13/2019			08/13/2019	Tod Heier's membership		
01-2-02410-890-001-000			Elem Principal Misc Expense			-89.00	89.00
					Invoice Total:	-89.00	89.00
					Check Total:	-89.00	89.00
00028061	08/15/2019	AWARUNLI	Awards Unlimited, Inc				
477550	08/13/2019			08/13/2019	medals		
01-2-02190-610-000-000			Activities Supplies			-71.17	71.17
					Invoice Total:	-71.17	71.17
					Check Total:	-71.17	71.17
00028062	08/15/2019	B&C	B & C Electrical, LLC				
2016-279	08/13/2019			08/13/2019	Electrical Repairs SC		
01-2-02620-340-000-000			Maintenance Contracted Serv			-430.00	430.00
					Invoice Total:	-430.00	430.00
					Check Total:	-430.00	430.00
00028063	08/15/2019	BANKOFAMER	Bank of America				
2810 Aug 2019	08/14/2019			08/14/2019	TAESE conference		

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
01-2-01200-580-002-000			Sec Sped Travel/Training			-210.00	210.00
					Invoice Total:	-210.00	210.00
8570 Aug 2019	08/14/2019			08/14/2019	conference meeting		
01-2-02190-580-000-000			Activities Travel Expense			-233.05	233.05
01-2-02410-610-002-000			Sec Princ Supplies			-13.90	13.90
					Invoice Total:	-246.95	246.95
					Check Total:	-456.95	456.95
00028064	08/15/2019	BLACHILL	Black Hills Energy				
Aug 2019	08/13/2019			08/13/2019	Bldg. fuel		
01-2-02610-621-000-000			Bldg Heat/Fuel			-1,557.57	1,557.57
					Invoice Total:	-1,557.57	1,557.57
					Check Total:	-1,557.57	1,557.57
00028065	08/15/2019	BOSSEL	Bosselman Administrative Services				
July2019WEX	08/13/2019			08/13/2019	fuel		
01-2-02710-626-000-000			Transportation Fuel			-421.27	421.27
					Invoice Total:	-421.27	421.27
					Check Total:	-421.27	421.27
00028066	08/15/2019	BSNSPOR	BSN Sports				
905593739	08/13/2019			08/13/2019	supplies		
01-2-01100-610-001-000			Elem Supplies			-362.74	362.74
					Invoice Total:	-362.74	362.74
					Check Total:	-362.74	362.74
00028067	08/15/2019	BULLEYE	Bullseye Fire Sprinkler Inc.				
76649	08/13/2019			08/13/2019	Fire sprinkler inspection		
01-2-02620-340-000-000			Maintenance Contracted Serv			-600.00	600.00
					Invoice Total:	-600.00	600.00
					Check Total:	-600.00	600.00
00028068	08/15/2019	CASSKRING	Cassandra Krings				
Aug 2019	08/13/2019			08/13/2019	Sped Services		
01-2-01291-340-000-000			3-5 Other Professional Services			-322.76	322.76
					Invoice Total:	-322.76	322.76
					Check Total:	-322.76	322.76
00028069	08/15/2019	CENTLINK	Century Link				
Aug 2019	08/13/2019			08/13/2019	phone/fax SC		
01-2-02510-530-000-000			Telephone			-246.80	246.80
					Invoice Total:	-246.80	246.80
					Check Total:	-246.80	246.80
00028070	08/15/2019	CENTNEBRA	Central Nebraska Rehab Services				
Dec 2019 C	08/13/2019			08/13/2019	Sped Services		
01-2-01200-320-001-000			Elem Sped Pupil Services			-1,236.15	1,236.15
01-2-01200-320-002-000			Sec Sped Pupil Services			-110.25	110.25
01-2-01292-320-000-000			0-2 SPED Professional Services			-441.00	441.00
01-2-01292-320-000-000			0-2 SPED Professional Services			-61.65	61.65
01-2-01292-320-000-000			0-2 SPED Professional Services			-47.25	47.25
01-2-01292-320-000-000			0-2 SPED Professional Services			-9.45	9.45

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
01-2-01292-333-000-000			0-2 SPED Mileage Reimb			-396.00	396.00
					Invoice Total:	-2,301.75	2,301.75
July 2019 C	08/13/2019			08/13/2019	Sped Services		
01-2-01292-320-000-000			0-2 SPED Professional Services			-202.05	202.05
01-2-01292-333-000-000			0-2 SPED Mileage Reimb			-60.00	60.00
					Invoice Total:	-262.05	262.05
June 2019-C	08/13/2019			08/13/2019	Sped Services		
01-2-01292-320-000-000			0-2 SPED Professional Services			-231.75	231.75
01-2-01292-333-000-000			0-2 SPED Mileage Reimb			-60.00	60.00
					Invoice Total:	-291.75	291.75
					Check Total:	-2,855.55	2,855.55
00028071	08/15/2019	CHRILASK	Christina Laska				
08-19	08/14/2019			08/14/2019	reimburse canceled flight		
01-2-02190-580-000-000			Activities Travel Expense			-258.72	258.72
					Invoice Total:	-258.72	258.72
					Check Total:	-258.72	258.72
00028072	08/15/2019	CITYGENO	City Of Genoa				
Aug 2019	08/14/2019			08/14/2019	water, sewer, garbage		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-1,041.13	1,041.13
					Invoice Total:	-1,041.13	1,041.13
					Check Total:	-1,041.13	1,041.13
00028073	08/15/2019	COLLEGEBOA	College Board				
EA88163794	08/14/2019			08/14/2019	PSAT Testing		
01-2-02120-610-000-000			Guidance Supplies			-352.00	352.00
					Invoice Total:	-352.00	352.00
					Check Total:	-352.00	352.00
00028074	08/15/2019	COLUTELE	Columbus Telegram				
Aug 2019	08/14/2019			08/14/2019	proceedings/notices		
01-2-02310-540-000-000			BOE Advertising/Publishing			-159.14	159.14
					Invoice Total:	-159.14	159.14
					Check Total:	-159.14	159.14
00028075	08/15/2019	DAKTECH	DakTech				
0338209	08/14/2019			08/14/2019	computer		
01-2-01200-734-002-000			Sec Sped Comp Hardware			-1,199.00	1,199.00
					Invoice Total:	-1,199.00	1,199.00
					Check Total:	-1,199.00	1,199.00
00028076	08/15/2019	DYNAINTE	Dynamic Internet Solutions				
1005257	08/14/2019			08/14/2019	lesson planner		
01-2-01100-320-001-000			Professional Services Elementary			-175.00	175.00
01-2-01100-320-002-000			Other Professional Services Sec.			-175.00	175.00
					Invoice Total:	-350.00	350.00
					Check Total:	-350.00	350.00
00028077	08/15/2019	EAGLCOMM	Eagle Communications, INC.				
Aug 2019	08/14/2019			08/14/2019	internet service		
01-2-01100-382-000-000			Distance Learning & Technology			-557.60	557.60

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		
				Invoice Total:	-557.60	557.60
				Check Total:	-557.60	557.60
00028078	08/15/2019	EAKEOFF2	Eakes Office Solutions			
August 2019	08/14/2019			08/14/2019	supplies	
01-2-01200-610-001-000			Elem Sped Supplies		-1,000.00	1,000.00
01-2-01200-610-002-000			Sec Sped Supplies		-1,499.73	1,499.73
01-2-01200-610-002-000			Sec Sped Supplies		-11,650.98	11,650.98
				Invoice Total:	-14,150.71	14,150.71
				Check Total:	-14,150.71	14,150.71
00028079	08/15/2019	ENABLING	Enabling Devices Toys for Special Children			
04353674	08/14/2019			08/14/2019	supplies-SPED	
01-2-01200-610-001-000			Elem Sped Supplies		-138.95	138.95
				Invoice Total:	-138.95	138.95
				Check Total:	-138.95	138.95
00028080	08/15/2019	ENTELEEC	Enterprise Electric			
1145-517512	08/14/2019			08/14/2019	light bulbs	
01-2-02610-610-000-000			Custodial Supplies		-800.00	800.00
				Invoice Total:	-800.00	800.00
				Check Total:	-800.00	800.00
00028081	08/15/2019	ESU5	ESU #5			
1285	08/14/2019			08/14/2019	Conference-Metzger	
01-2-02410-610-002-000			Sec Princ Supplies		-100.00	100.00
				Invoice Total:	-100.00	100.00
				Check Total:	-100.00	100.00
00028082	08/15/2019	FLINSCIE	Flinn Scientific Inc			
2374193	08/14/2019			08/14/2019	science supplies	
01-2-01100-610-002-000			Sec Supplies		-71.25	71.25
				Invoice Total:	-71.25	71.25
				Check Total:	-71.25	71.25
00028083	08/15/2019	FRONTECH	Frontline Technologies Group, LLC			
107083	08/15/2019			08/15/2019	2nd half Sub Finder Program	
01-2-02320-320-000-000			Other Professional Services		-4,300.00	4,300.00
				Invoice Total:	-4,300.00	4,300.00
				Check Total:	-4,300.00	4,300.00
00028084	08/15/2019	FRONTIER	Frontier			
Aug 2019	08/14/2019			08/14/2019	Phone/Fax	
01-2-02510-530-000-000			Telephone		-689.30	689.30
				Invoice Total:	-689.30	689.30
				Check Total:	-689.30	689.30
00028085	08/15/2019	GENOLEAD	Mary Kay Johnson			
Aug 2019	08/14/2019			08/14/2019	proceedings/notices	
01-2-02310-540-000-000			BOE Advertising/Publishing		-480.00	480.00
				Invoice Total:	-480.00	480.00
				Check Total:	-480.00	480.00
00028086	08/15/2019	GENOMEDI	Genoa Medical Facility			

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
June/July	08/14/2019			08/14/2019	nurse contract		
01-2-02130-320-000-000			Health Services			-8,465.25	8,465.25
					Invoice Total:	-8,465.25	8,465.25
					Check Total:	-8,465.25	8,465.25
00028087	08/15/2019	HARRSCHOO	Harris School Solutions				
XT00154737	08/14/2019			08/14/2019	ESSA conversion		
01-2-02510-340-000-000			Business Contracted Services			-600.00	600.00
					Invoice Total:	-600.00	600.00
					Check Total:	-600.00	600.00
00028088	08/15/2019	HOMELEASIN	Hometown Leasing				
Aug 2019	08/12/2019			08/12/2019	Copy lease		
01-2-02510-440-000-000			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
00028089	08/15/2019	ISLASUPP	Island Supply Welding Company				
205206/206711	08/14/2019			08/14/2019	supplies		
01-2-01100-610-002-000			Sec Supplies			-19.52	19.52
					Invoice Total:	-19.52	19.52
					Check Total:	-19.52	19.52
00028090	08/15/2019	JACKSERV	Jackson Services, Inc.				
Aug 2019	08/14/2019			08/14/2019	supplies		
01-2-02610-610-000-000			Custodial Supplies			-379.73	379.73
					Invoice Total:	-379.73	379.73
					Check Total:	-379.73	379.73
00028091	08/15/2019	JENNZYSS	Jennifer Zysset				
May-Aug	08/14/2019			08/14/2019	Sped Services		
01-2-01292-320-000-000			0-2 SPED Professional Services			-490.00	490.00
					Invoice Total:	-490.00	490.00
					Check Total:	-490.00	490.00
00028092	08/15/2019	JONZAREK	Jon Zarek				
19J0235	08/14/2019			08/14/2019	white rock		
01-2-02620-610-000-000			Maintenance Supplies			-10,033.15	10,033.15
					Invoice Total:	-10,033.15	10,033.15
					Check Total:	-10,033.15	10,033.15
00028093	08/15/2019	JOUREDUC	JOURNEY EDUCATION				
10325390	08/14/2019			08/14/2019	Adobe licensing		
01-2-01100-382-000-000			Distance Learning & Technology			-750.00	750.00
					Invoice Total:	-750.00	750.00
					Check Total:	-750.00	750.00
00028094	08/15/2019	JULIKAHL	Julie Kahler				
June-July 19	08/15/2019			08/15/2019	Sped Services		
01-2-01292-320-000-000			0-2 SPED Professional Services			-672.00	672.00
01-2-01292-333-000-000			0-2 SPED Mileage Reimb			-191.40	191.40
					Invoice Total:	-863.40	863.40
					Check Total:	-863.40	863.40

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
00028095	08/15/2019	JUNILIBRA	Junior Library Guild				
470935	08/14/2019			08/14/2019	library books		
01-2-02220-640-000-000			Library Books			-1,116.80	1,116.80
					Invoice Total:	-1,116.80	1,116.80
					Check Total:	-1,116.80	1,116.80
00028096	08/15/2019	KSBSCHO	KSB School Law				
6600	08/14/2019			08/14/2019	legal fees		
01-2-02310-317-000-000			BOE Legal Services			-94.50	94.50
					Invoice Total:	-94.50	94.50
					Check Total:	-94.50	94.50
00028097	08/15/2019	KYLEMETZ	Kyle Metzger				
June/July/Aug	08/14/2019			08/14/2019	mileage		
01-2-02410-333-002-000			Sec Princ Mileage Reimb			-257.52	257.52
					Invoice Total:	-257.52	257.52
					Check Total:	-257.52	257.52
00028098	08/15/2019	LAKELEAR	Lakeshore Learning Materials				
4173800719	08/14/2019			08/14/2019	supplies		
01-2-01100-610-001-000			Elem Supplies			-179.80	179.80
					Invoice Total:	-179.80	179.80
					Check Total:	-179.80	179.80
00028099	08/15/2019	LIFETRACK	Lifetrack				
28569	08/14/2019			08/14/2019	admin service		
01-2-02410-340-002-000			Sec Other Prof Services			-308.00	308.00
					Invoice Total:	-308.00	308.00
					Check Total:	-308.00	308.00
00028100	08/15/2019	LOUPPOWE	Loup Power District				
Aug 2019	08/14/2019			08/14/2019	electrical bill		
01-2-02610-622-000-000			Bldg Electricity			-5,974.46	5,974.46
					Invoice Total:	-5,974.46	5,974.46
					Check Total:	-5,974.46	5,974.46
00028101	08/15/2019	MCGRAWHILL	The McGraw Hill Companies				
108829170001	08/14/2019			08/14/2019	Reading Mastery		
01-2-01100-640-001-000			Elem Textbooks			-16,359.25	16,359.25
					Invoice Total:	-16,359.25	16,359.25
108833243001	08/14/2019			08/14/2019	books		
01-2-01100-640-001-000			Elem Textbooks			-1,860.31	1,860.31
					Invoice Total:	-1,860.31	1,860.31
					Check Total:	-18,219.56	18,219.56
00028102	08/15/2019	MENARDS	Menards				
92872	08/14/2019			08/14/2019	supplies		
01-2-02610-610-000-000			Custodial Supplies			-68.24	68.24
					Invoice Total:	-68.24	68.24
93192	08/14/2019			08/14/2019	supplies		
01-2-02610-610-000-000			Custodial Supplies			-37.48	37.48
					Invoice Total:	-37.48	37.48

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
93283 01-2-02610-610-000-000	08/14/2019		Custodial Supplies	08/14/2019	supplies	-32.97	32.97
					Invoice Total:	-32.97	32.97
					Check Total:	-138.69	138.69
00028103 142844 01-2-02510-531-000-000	08/15/2019 08/14/2019	MIDWCONN	Midwest Connect Postage	08/14/2019	postage ink cartridge	-195.00	195.00
					Invoice Total:	-195.00	195.00
					Check Total:	-195.00	195.00
00028104 8205CP 01-2-01100-610-001-000 01-2-01100-610-002-000	08/15/2019 08/14/2019	MISKSPOR	Misko Sports, Inc. Elem Supplies Sec Supplies	08/14/2019	supplies	-630.00 -630.00	630.00 630.00
					Invoice Total:	-1,260.00	1,260.00
					Check Total:	-1,260.00	1,260.00
00028105 MA9844 01-2-01100-640-002-000	08/15/2019 08/14/2019	MUSIALIV	Music Alive Se. Textbooks	08/14/2019	subscription	-329.00	329.00
					Invoice Total:	-329.00	329.00
					Check Total:	-329.00	329.00
00028106 19-20 01-2-02220-640-000-000	08/15/2019 08/14/2019	NANCCOUN	The Nance County Journal Library Books	08/14/2019	subscription	-35.00	35.00
					Invoice Total:	-35.00	35.00
					Check Total:	-35.00	35.00
00028107 Aug 2019 01-2-02610-610-000-000	08/15/2019 08/14/2019	NAPAAUTO	Napa Auto Parts Custodial Supplies	08/14/2019	supplies	-50.96	50.96
					Invoice Total:	-50.96	50.96
					Check Total:	-50.96	50.96
00028108 04078-H1Q8K1 01-2-02320-580-000-000 04079S9D9B8 01-2-02310-580-000-000	08/15/2019 08/14/2019 08/14/2019	NASB	Nasb Superintendent Travel BOE Travel Expense	08/14/2019 08/14/2019	Area Membership Board Area Membership	-72.00 -432.00	72.00 432.00
					Invoice Total:	-72.00	72.00
					Invoice Total:	-432.00	432.00
					Check Total:	-504.00	504.00
00028109 450202 01-2-01100-610-001-000 450203 01-2-01100-610-002-000	08/15/2019 08/14/2019 08/14/2019	NASCO	Nasco Elem Supplies Sec Supplies	08/14/2019 08/14/2019	supplies supplies	-68.85 -255.39	68.85 255.39
					Invoice Total:	-68.85	68.85
					Invoice Total:	-255.39	255.39
					Check Total:	-255.39	255.39

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
450204 01-2-01100-610-001-000	08/14/2019		Elem Supplies	08/14/2019	supplies	-404.43	404.43
					Invoice Total:	-404.43	404.43
491589 01-2-01100-610-001-000	08/14/2019		Elem Supplies	08/14/2019	supplies	-15.40	15.40
					Invoice Total:	-15.40	15.40
					Check Total:	-744.07	744.07
00028110 60527 01-2-02320-580-000-000 01-2-02410-580-002-000	08/15/2019 08/14/2019	NCSA	Ncsa Superintendent Travel Sec PrincipalTravel/Training	08/14/2019	Zysset/Weidner	-260.00 -210.00	260.00 210.00
					Invoice Total:	-470.00	470.00
					Check Total:	-470.00	470.00
00028111 2019-2020 01-2-01100-810-002-000	08/15/2019 08/14/2019	NEBRAG	Nebraska Ag Ed Association Sec Dues/Fees	08/14/2019	dues	-235.00	235.00
					Invoice Total:	-235.00	235.00
					Check Total:	-235.00	235.00
00028112 3842 01-2-01100-640-001-000	08/15/2019 08/14/2019	NOVEIDEA	Novel Ideas, Inc. Elem Textbooks	08/14/2019	Elem Books	-3,663.00	3,663.00
					Invoice Total:	-3,663.00	3,663.00
					Check Total:	-3,663.00	3,663.00
00028113 19-20 Metzger 01-2-02410-810-002-000	08/15/2019 08/14/2019	NSASSP	Nebraska Assoc. of Secondary School Principal Sec Dues And Fees	08/14/2019	Dues-Metzger	-20.00	20.00
					Invoice Total:	-20.00	20.00
					Check Total:	-20.00	20.00
00028114 144372 01-2-02620-340-000-000	08/15/2019 08/14/2019	OLSOPEST	Olson's Pest Technicians Maintenance Contracted Serv	08/14/2019	pest control	-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00028115 15991905 01-2-02320-320-000-000	08/15/2019 08/14/2019	ONESOUR	One Source Other Professional Services	08/14/2019	employment fee	-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00028116 2449 01-2-01100-610-001-000	08/15/2019 08/14/2019	OWLPELL	owlpellets.com Elem Supplies	08/14/2019	science kit	-71.95	71.95
					Invoice Total:	-71.95	71.95
					Check Total:	-71.95	71.95
00028117 Aug 2019	08/15/2019 08/14/2019	PALMJOUR	THE PALMER JOURNAL proceedings/notices	08/14/2019			

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 Description	
01-2-02310-540-000-000			BOE Advertising/Publishing			463.12
					-463.12	463.12
					-463.12	463.12
00028118	08/15/2019	PARCHMENT	Parchment			
3837	08/14/2019			08/14/2019	K-12 Credentials	
01-2-02120-320-000-000			Guidance Pupil Services			800.00
					-800.00	800.00
					-800.00	800.00
00028119	08/15/2019	PAWNSENI	Pawnee Senior Center			
1 Aug. 2019	08/14/2019			08/14/2019	meals	
01-2-01100-890-001-000			Other/Misc.			151.50
01-2-01100-890-002-000			Other Miscellaneous			137.50
					-289.00	289.00
					-289.00	289.00
00028120	08/15/2019	PLANROAD	PLANK ROAD PUBLISHING INC			
20-001669	08/14/2019			08/14/2019	subscription	
01-2-01100-640-001-000			Elem Textbooks			139.45
					-139.45	139.45
					-139.45	139.45
00028121	08/15/2019	PLATVALL	Platte Valley Pest Control			
12748	08/14/2019			08/14/2019	pest control	
01-2-02620-340-000-000			Maintenance Contracted Serv			75.00
					-75.00	75.00
					-75.00	75.00
00028122	08/15/2019	POLKCOUN	Polk County Rppd			
Aug 2019	08/14/2019			08/14/2019	electricity bill SC	
01-2-02610-622-000-000			Bldg Electricity			845.19
					-845.19	845.19
					-845.19	845.19
00028123	08/15/2019	RACHGARN	Rachel Garner			
June/July	08/14/2019			08/14/2019	SPED Services	
01-2-01292-320-000-000			0-2 SPED Professional Services			592.74
					-592.74	592.74
					-592.74	592.74
00028124	08/15/2019	RADITIME	Radio Time Billing			
302019-17	08/14/2019			08/14/2019	safe schools	
01-2-02310-890-000-000			BOE Misc. Expense			298.00
					-298.00	298.00
					-298.00	298.00
00028125	08/15/2019	REARLAWN	Reardon Lawn & Garden			
508352-7506	08/14/2019			08/14/2019	supplies	
01-2-02620-610-000-000			Maintenance Supplies			26.99
					-26.99	26.99
					-26.99	26.99
00028126	08/15/2019	RECKASSO	Recknor & Associates			

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
2129 01-2-02310-317-000-000	08/14/2019		BOE Legal Services	08/14/2019	legal fees	-1,515.00	1,515.00
					Invoice Total:	-1,515.00	1,515.00
					Check Total:	-1,515.00	1,515.00
00028127 100199723 01-2-01100-610-001-000	08/15/2019 08/14/2019	S&SWORLD	S & S Worldwide Elem Supplies	08/14/2019	supplies-Elem. PE	-118.05	118.05
					Invoice Total:	-118.05	118.05
100202716 01-2-01100-610-001-000	08/14/2019		Elem Supplies	08/14/2019	blue tooth system	-211.98	211.98
					Invoice Total:	-211.98	211.98
					Check Total:	-330.03	330.03
00028128 Aug 2019 01-2-02620-610-000-000	08/15/2019 08/14/2019	SACKLUMB	Sack Lumber Company Maintenance Supplies	08/14/2019	supplies	-885.25	885.25
					Invoice Total:	-885.25	885.25
					Check Total:	-885.25	885.25
00028129 M6787829 01-2-01100-640-001-000	08/15/2019 08/14/2019	SCHOLASTIC	Scholastic Elem Textbooks	08/14/2019	books	-1,846.25	1,846.25
					Invoice Total:	-1,846.25	1,846.25
					Check Total:	-1,846.25	1,846.25
00028130 0745445 01-2-02130-320-000-000	08/15/2019 08/14/2019	SCHONURS	School Nurse Health Services	08/14/2019	nurse supplies	-291.66	291.66
					Invoice Total:	-291.66	291.66
					Check Total:	-291.66	291.66
00028131 Aug 2019 01-2-02610-610-000-000	08/15/2019 08/14/2019	SHERWILL	Sherwin Williams Custodial Supplies	08/14/2019	supplies	-62.49	62.49
					Invoice Total:	-62.49	62.49
					Check Total:	-62.49	62.49
00028132 107944 01-2-02410-610-001-000	08/15/2019 08/14/2019	SUPERSAVE	SUPERSAVER Elem Princ Supplies	08/14/2019	supplies	-10.68	10.68
					Invoice Total:	-10.68	10.68
					Check Total:	-10.68	10.68
00028133 102654 01-2-02320-610-000-000	08/15/2019 08/14/2019	SUPRSCHO	Supreme School Supply Superintendent Supplies	08/14/2019	supplies	-876.92	876.92
					Invoice Total:	-876.92	876.92
					Check Total:	-876.92	876.92
00028134 6511591 01-2-01200-610-001-000	08/15/2019 08/14/2019	TEACCREA	Teacher Created Resources Elem Sped Supplies	08/14/2019	supplies-SPED	-18.98	18.98

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:	-18.98	18.98
				Check Total:	-18.98	18.98
00028135	08/15/2019	THEMEET	The Meeting Connection, Inc.			
4519 Part B	08/14/2019			08/14/2019	extra expense FCCLA	
01-2-02190-580-000-000			Activities Travel Expense		-414.00	414.00
				Invoice Total:	-414.00	414.00
				Check Total:	-414.00	414.00
00028136	08/15/2019	TODHEIER	Tod Heier			
Aug 2019	08/14/2019			08/14/2019	Mileage/Reimb	
01-2-02410-580-001-000			Elem Principal Travel/Training		-461.19	461.19
01-2-02410-610-001-000			Elem Princ Supplies		-111.95	111.95
				Invoice Total:	-573.14	573.14
				Check Total:	-573.14	573.14
00028137	08/15/2019	TONTSERV	Tonto's Service			
002652	08/14/2019			08/14/2019	bus repair	
01-2-02710-430-000-000			Transportation Repairs & Parts		-1,100.34	1,100.34
				Invoice Total:	-1,100.34	1,100.34
				Check Total:	-1,100.34	1,100.34
00028138	08/15/2019	USCELL	U.S. Cellular			
0320039437	08/14/2019			08/14/2019	cell phones	
01-2-02510-530-000-000			Telephone		-215.38	215.38
				Invoice Total:	-215.38	215.38
				Check Total:	-215.38	215.38
00028139	08/15/2019	USGAMES	US GAMES			
905593739	08/14/2019			08/14/2019	supplies	
01-2-01100-610-001-000			Elem Supplies		-362.74	362.74
				Invoice Total:	-362.74	362.74
				Check Total:	-362.74	362.74
00028140	08/15/2019	VERIZON	Verizon			
9833901139	08/14/2019			08/14/2019	mifi	
01-2-01100-382-000-000			Distance Learning & Technology		-79.90	79.90
				Invoice Total:	-79.90	79.90
				Check Total:	-79.90	79.90
00028141	08/15/2019	VILLSILV	Village of Silver Creek			
Aug 2019	08/15/2019			08/15/2019	water-sewer SC	
01-2-02610-629-000-000			Other Bldg. water,sewer,garb		-165.92	165.92
				Invoice Total:	-165.92	165.92
				Check Total:	-165.92	165.92
00028142	08/15/2019	VVSCANTEEN	VVS Canteen			
3600:381043	08/15/2019			08/15/2019	supplies	
01-2-01100-610-002-000			Sec Supplies		-232.91	232.91
				Invoice Total:	-232.91	232.91
3600:399205	08/15/2019			08/15/2019	supplies	
01-2-01100-610-001-000			Elem Supplies		-136.93	136.93
				Invoice Total:	-136.93	136.93

Check Journal

Fiscal Year: 2019

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:						-369.84	369.84
00028143	08/15/2019	WENDWOLF	Wendy Wolfe				
May-Aug 19	08/15/2019			08/15/2019	Sped Services		
01-2-01292-320-000-000			0-2 SPED Professional Services			-490.00	490.00
01-2-01292-333-000-000			0-2 SPED Mileage Reimb			-97.44	97.44
Invoice Total:						-587.44	587.44
Check Total:						-587.44	587.44
00028144	08/15/2019	ZIEGOIL	Ziegler Oil Company				
Aug 2019	08/15/2019			08/15/2019	fuel		
01-2-02710-626-000-000			Transportation Fuel			-51.00	51.00
Invoice Total:						-51.00	51.00
Check Total:						-51.00	51.00
01 - GENERAL FUND						-111,604.26	111,604.26
Total of Computer Checks						-111,604.26	111,604.26

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

2805600000	08/15/2019	USPOSTAL	United States Postal Service				
28056	08/12/2019			08/12/2019	newsletter		
01-2-02510-531-000-000			Postage			-52.79	52.79
Invoice Total:						-52.79	52.79
Check Total:						-52.79	52.79
Total of Manual Checks						-52.79	52.79

Fund Summary

01 - GENERAL FUND	-111,657.05	111,657.05
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Payroll Summary

Report Total:	-111,657.05	111,657.05
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2019-20 Twin River Public Schools Assessment Calendar

Elementary—Secondary—K-12

AUGUST '19						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

27th-29th- Acadience Testing K-6

8th- ACT Testing

FEBRUARY '20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

SEPTEMBER '19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

4th-6th- K-11 NWEA-MAPS
10th- PELI (Pre K)
10th-13th- DIBELS Math (K-6)
14th- ACT Testing
23rd- DATA Rev. Team 1-3:30

Mar. 16th-April 24th-
 NSCAS R/M/S 3rd-8th grades

March 24th-NSCAS ACT Testing—All Juniors all Day

MARCH '20						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

OCTOBER '19						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

15th- PSAT/NMSQT (11th)
26th- ACT Testing
30th- ASVAB (11th Grade)

Mar. 16th-April 24th-
 NSCAS R/M/S 3rd-8th grades

4th- ACT Testing
20th-24th-DIBELS Math (K-6)
28th-30th- Acadience Testing K-6

APRIL '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NOVEMBER '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

6th- Pre ACT (10th Grade)

4th-8th- PELI (PreK)
5th-8th- NWEA MAPS K-11th

MAY '20						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

DECEMBER '19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2nd-6th DIBELS Math
10th-12th- Acadience Testing K-6
14th- ACT Testing

JUNE '20						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

JANUARY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

7th-10th- K-11 NWEA-MAPS
14th-17th PELI (PreK)
27th- DATA Rev. Team 1-3:30

JULY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**Twin River Board of Education
Monthly Meeting
8-19-19**

PreK-6 Principal's Report

- I. Administration Days (in Lincoln)**
 - A. NDE Sessions viewed via computer (and recordings of sessions)
 - B. Sessions attended: Administrator Role in IEP; Data Driven Decisions; Improving Classroom Management Skills with Staff;

- II. Elementary Open House-Title Night!**
 - A. Tuesday, August 13th; 5:30-7:00 p.m.
 - i. K 17/18
 - ii. K 17/19
 - iii. 1st 13/13
 - iv. 1st 12/13
 - v. 2nd 18/20
 - vi. 2nd 20/20
 - vii. 3rd 19/24
 - viii. 4th 16/17
 - ix. 4th 17/17
 - x. 5th 13/14
 - xi. 5th 11/12
 - xii. 6th 13/20
 - xiii. 6th 15/17
 - Total: 201/224 90%

- III. Start of School Year!**
 - A. Curriculum Trak work with Brooke K.; Otis Pierce with technology; Committee/Staff meetings; Staff time to work in rooms.
 - B. Focus on one-site efficiency; continued curriculum development
 - C. Karen Haase presentation to 4th-6th graders and staff

- IV. Assessment Calendar**
 - A. See attached

- V. Spring 2019 ACT and NSCAS**
 - A. ACT scores received but embargoed; NSCAS scores not yet released
 - B. Public release scheduled for mid-October
 - C. Next Year—NSCAS reported within 48 hours!!

High School Principal's Report

8-19-2019

I. Recent School Activity

- 8/7-13 - Teacher Professional Days - ELA Curriculum, Technology, Safety, Data, School Improvement, Science Curriculum
- 8/12-13 - Student Orientation Days/Pictures
- 8/13 - Open House
- 8/15 - Student and Staff Assembly with KSB Law - Digital Citizenship

II. Meetings and Workshops

- 7/31 - NDE Day on-line - Rule 10, Social Emotional Learning, Assessment, AQuESST, MTSS
- 8/1-2 - Administrator Days @ Lincoln - legal (suspected abuse), school safety and Special Education (IEP)
- 8/5 - MANDT recertification @ Genoa - 18 staff

III. School Updates

- Focus points for the year - Comprehension in the Classroom, PBL, Guaranteed and Viable Curriculum (ELA), School Safety
- MAPS Testing for grades 7 - 11 will be September 4 and 5 - 10:00 late start for Seniors those two days.

Activities Report: 8-19-2019

Recent news, events

- Sports Kickoff (Aug. 7th)
- Start of fall sports practices (Aug. 12th)
- Start of school (Aug. 14th)
- East Husker Conference Kickoff (Aug. 14th)
- Softball jamboree @ O'Neill (Aug. 15th)

Upcoming events, meetings

- Volleyball jamboree @ Cross County, August 20th
- External accreditation review, September 23-25, 2019

Meetings, professional development

- NCA Coaches Clinic July 23-25 in Lincoln
- Admin Days July 31-August 2 in Lincoln
- East Husker Conference Kickoff August 14 in West Point

Other information

- First fall contests: Softball (Aug. 22 @ David City), Football (Aug. 30 @ Centura), Volleyball (Sept. 5 @ Osceola), Cross Country (Sept. 6 @ Albion), JH Volleyball (Sept. 14 vs. David City), JH Football (Sept. 16 vs. Centennial)
- Participation (more in depth breakdown in September)
 - Cross country: 7 boys, 1 girl
 - Football: 40
 - Softball: 15
 - Volleyball: 14
 - JH football:
 - JH volleyball:

Supt's Report – August 2019

1. Valuations are starting to come in for the upcoming budget cycle. As predicted, they are coming in lower. In some cases, substantially lower. As of this writing, I have yet to hear from Platte and Polk counties. Platte did predict a drop of 7.5% in valuations with Polk stating things should be steady.

What will this do? Increase the levy. Plain and simple. August 20th is the date we should have all valuations in. I'll know more after I am able to complete the budget for this school year.

2. The school year is off to a good start. I'm sure the principals will fill you in during their reports. As is always the case, we have the typical bumps that come with a new year, but everyone works together and smooths things out. Kudos to everyone for their efforts.
3. A reminder, the regional meeting for the NASB is September 4th in York. I have enrolled all board members to attend. If you cannot make it, please let me know ASAP. The program will start around 4:30 p.m.
4. Other

5032
Closed/Open Campus

The school campus is a closed campus for the ~~elementary and junior high~~ *Kindergarten through 9th grade* students. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult.

~~High School~~ *10th through 12th grade* students wishing to leave campus during the noon break must walk. Students will not be allowed to drive or ride in any motorized vehicles during the school day without authorized permission from the Principal or his designee.

Adopted on: August 7, 2017

Revised on: _

Reviewed on: _

6014

School Attendance on Days of Scheduled Activities

Students ~~who are absent from school for any part of the day will not be permitted to~~ *must be in attendance periods 4 thru 8 to attend* practice or participate in an extracurricular contest, ~~practice~~ or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: August 7, 2017

Revised on: August 19, 2019

Reviewed on: _____



MEMORANDUM OF AGREEMENT

TO: Twin River Public Schools
FROM: Genoa Medical Facilities
DATE: Tuesday, July 16, 2019
RE: School Nursing Activities for 2019-2020 School Year

Genoa Medical Facilities will provide Nursing Activities for the 2019-2020 school year according to the following terms:

- Twin River Public Schools will designate the place, day, and time for the nursing care.
- Nursing care will be provided 40 hours per week.
- Drive time is included in the hours charged.
- Twin River Public Schools will pay Genoa Medical Facilities the sum of \$6,271.20 per month for nine (9) months for this service.
- Twin River Public Schools will also pay Genoa Medical Facilities \$0.40/mile for mileage accrued to and from Twin River Public School-Silver Creek and Genoa Medical Facilities.
- Twin River Public Schools will pay Genoa Medical Facilities \$36.18/hour for any hours worked outside of the normal nine-month school year or over the 40 hour work week.

Genoa Medical Facilities – TRPS Fees

2019-2020


\$6,271.20/month

40 hours/week times 39 weeks/school year = 1,560 hours
1,560 hours times \$36.18/hour = \$56,440.80/school year
\$56,440.80/9 months in school year = \$6,271.20/month

Mileage will be added at \$0.40/mile

Dr. John Weidner
Superintendent
Twin River Public Schools

Date


Amanda Roebuck
CEO
Genoa Medical Facilities

7/16/2019
Date