

Board of Education Regular Meeting
Twin River Public School
Room 503
West Building
Genoa, NE 68640
Monday, February 20, 2017 7:30 PM

David Baxa:	Absent
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
Jennifer Swantek:	Present
Jason Urkoski:	Present

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
 - 5.1. FCCLA Program
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. Financial Literacy as a Graduation Requirement
 - 10.2. Consider and Take Possible Action to Approve Performance Evaluation Model for Superintendent
 - 10.3. Consider and Take Possible Action to Approve Contract with Buck Institute for 3 day Workshop
11. Date, Time, and Location of Next Meeting
12. Executive Session
13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary



SERVICES PROPOSAL

Prepared For Twin River School District

John Weidner, Sr.

Proposal Number: P-5809

Proposal Date: February 17, 2017

Services

Service	Service Price (USD)	Quantity	Total Service Price (USD)
PBL 101 Workshop	\$11,000.00	1	\$11,000.00

Total: USD \$11,000.00

These prices are valid for scheduled services in the continental United States within the date ranges listed above. Prices are inclusive of facilitator fees, travel, accommodations, and administrative and other costs.

This is a non-binding quote for service offerings requested of the Buck Institute for Education (BIE). Service scheduling is not confirmed until a signed Services Agreement has been received by BIE. Peak demand for service delivery is June-August. Clients are advised to confirm services 60+ days in advance of the desired service delivery date.

This offer is valid for 60 days following the proposal date.

Appendix

Service	Start Date	End Date
PBL 101 Workshop	6/5/2017	6/7/2017

BIE Service Descriptions

Core & Systemic Service Offerings	
Service	Service Description
PBL 101 Workshops	<p>PBL 101 is BIE’s foundational three-day (consecutive, 7.0 hours per day) onsite workshop. Based on BIE's model of Gold Standard PBL, the workshop provides participants with the skills and knowledge needed to design, assess and manage a rigorous, relevant, and standards-based project. The workshop models the project process. Facilitated by one of BIE's expert National Faculty, the workshop is a balanced blend of direct instruction, video analysis, hands-on work, resource sharing, and peer collaboration and feedback. Participants are actively engaged in project design, with the expectation that every teacher or teaching team will generate a project plan that receives formative feedback from both participants and BIE National Faculty.</p> <p>All participants (limited to 35 per workshop) receive a free copy of BIE's highly regarded PBL 101 Workbook, which is exclusively for PBL 101 participants and not sold separately.</p>
Sustained Support Visits	<p>Sustained Support Visits are onsite instructional coaching events for participants who attended the PBL 101 Workshop. These visits are spaced throughout the school year following the 101, and are based on participant need. BIE conducts a survey of participating teachers and administrators and uses that data to develop a tailored session to support teachers in areas related to project design, assessment, and management.</p> <p>BIE requires districts who partner with us contract for these onsite visits, as multiple studies have indicated the</p>

	importance of ongoing support as a feature of successful professional development and transformation in teacher practice.
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Systemic Service Offerings	
Service	Service Description
PBL Leadership Team Development Series	The PBL Leadership Team Development Series equips instructional leaders with the skills and knowledge needed to create the systemic conditions necessary for successful and sustainable PBL implementation. This series is a required feature of BIE's three-year implementation plans. Workshop participants should include district leadership, instructional coaches, department chairs, site leadership and teacher leaders. The 8-day series, usually spread over the course of one year, includes modules on key protocols, collegial conversations, analysis of student work, walkthroughs, data analysis, etc. Participation in any one workshop in the series is limited to 50.
Systemic Implementation Planning Workshop	<p>BIE supports systemic PBL implementation efforts by entering into partnerships with districts. These efforts begin by designing a flexible multi-year implementation plan during the full-day onsite PBL Implementation Planning Workshop. This fee-based planning workshop is the first step in the process. All members of the site-based leadership team work collaboratively with our Director of Implementation and a Systemic Partnership Coach to design the plan.</p> <p>During the session, we use our proprietary model to design a plan that has, as its central goal, the sustainable implementation of Project Based Learning. Plans take into account the needs of all stakeholders in the organization and leverage existing initiatives. BIE generates the plan and related budget within 10 days of the meeting's conclusion and submits it for partner approval. The plan is revised on semi-annual basis to ensure goals remain achievable.</p>
PBL Sustainability Program – Workshop Facilitation	The PBL Sustainability Program - PBL Workshop Facilitation is a structured apprenticeship that prepares local instructional leaders to facilitate their own world-class PBL workshops based on BIE's model. This program builds organizational capacity for Gold Standard PBL. Every candidate, chosen by the partner, is assigned one or more National Faculty members to guide him or her through the 6-10 month program. Graduates of the program will receive

	<p>access to and training on BIE's latest content, tools and techniques for the duration of the partnership. They will remain certified for two years following the end of the partnership. In order to continue receiving updated tools and materials, PBL Sustainability Program graduates will need to re-certify their status by attending PBL World or one of our PBL Academies.</p>
<p>PBL Sustainability Program – PBL Coaching Series</p>	<p>The PBL Sustainability Program - PBL Coaching Series is an eight-week online course that supports educators who provide PBL instructional coaching or leadership. It is required that participants have successfully completed a PBL 101 workshop prior to enrolling. Through a series of video samples, case studies, readings, and journaling, participants gain skills, strategies, and resources needed to support teachers and leaders with Gold Standard PBL implementation. Participation is asynchronous and includes discussion boards, a reflective journal, and a forum to ask questions and share best practices.</p>
<p>Systemic Partnership Coach (SPC)</p>	<p>Systems entering into a partnership with BIE work with a <u>Systemic Partnership Coach (SPC)</u> to support the creation of conditions that enable PBL. BIE believes in developing powerful personal relationships with its partners and working alongside a coach is one way we build the partner relationship. The SPC's manage BIE's work as outlined in the plan and provide the district PBL Steering Committee with a wide variety of tools from BIE's proprietary District Support Toolkit. In addition to providing the toolkit materials, SPC's provide onsite and virtual support to leaders, schedule BIE staff and National Faculty for services, arrange logistics of BIE's professional development events, generate reports, meet regularly (by phone) with the district PBL Steering Committee, tailor service components, and more. BIE's Systemic Partnership Coaches are drawn from some of the most experienced practitioners in our organization and put a friendly face on BIE's interactions with our partners.</p>
<p>Additional Days</p>	<p>In addition to the standard service length, you may wish to schedule additional consecutive days to the end of a service.</p>

Board of Education Regular Meeting

January 23, 2017 7:30 PM

Room 503, West Building at Genoa school, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

Dave Baxa
Joe Beck
John Nelson
John Reeg
Mrs. Jennifer Swantek
Jason Urkoski

I. Meeting Called to Order

I.A. Open Meeting Law

I.B. Meeting Properly Published and Posted

I.C. Rules For Public Participation Stated

II. Roll Call

II.A. Excused/Unexcused Absences

III. Approval of Agenda

Motion Passed: Motion to remove item IV from agenda and approve agenda passed with a motion by Jason Urkoski and a second by Joe Beck.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

IV. Administer the Oath of Office to New Board Member(s)

V. Election of Officers - Superintendent acting as President Pro Tem

V.A. Election of Board President

Motion Passed: Motion to elect John Reeg as Board President passed with a motion by Joe Beck and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

V.B. Election of Remaining Board Officers

Discussion:

Vice President - John Nelson

Treasurer- Jason Urkoski

Board Committees:

Americanism-Jason Urkoski, Dave Baxa, Jennifer Swantek

Buildings and Grounds-John Reeg, Joe Beck, John Nelson
Transportation-John Nelson, Dave Baxa, Jennifer Swantek
Negotiations-Jason Urkoski, John Reeg, John Nelson

VI. Approval of Minutes of Previous Meetings

Motion Passed: Motion to approve Minutes of Previous Meetings passed with a motion by John Nelson and a second by Jason Urkoski.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

VII. Program Spotlight

VII.A. Julie Strain - Reading Program, Dibbles Results

Discussion:

Reading Instructor, Julie Strain gave a presentation on the current reading program used at Twin River and on DIBELS (Dynamic Indicators of Basic Early Literacy Skills). DIBELS is a set of procedures that measures literacy skills, such as phonemic awareness, alphabetic principle, accuracy and fluency, vocabulary, and comprehension for students in K-6th grade.

VIII. Treasurer's Financial Report

Motion Passed: passed with a motion by Dave Baxa and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

IX. Approval of Claims

Motion Passed: Motion to approve claims passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X. Reports of Administrators and Committees

X.A. Visitors

Discussion:

No visitors spoke.

X.B. Principal's Reports

Discussion:

Kindergarten through 6th grade students will complete NWEA-MAPS Testing this week. This is a Norm-Referenced-Test that is used to report to NDE and to make instructional decisions. Administration has started working on classroom projections, and staff placement for the 2017-2018 school year. Parent-Teacher Conferences will be held February 6th from 3:00 p.m.-7:00 p.m. and on February 8th from 3:00 p.m.-7:00p.m. Staff for 7-12th grade will look at ACT Prep and constructing C4L tests for students.

X.C. Activities Report

Discussion:

Students returned for 2nd semester classes on Wednesday, January 4th. Teaching Staff came back on January 3rd. Students in grades 7th-11th did MAP testing on Tuesday, Jan. 10 & Thursday, Jan. 12th. There will be Band & Choir students attending the University of Nebraska-Kearney Honor Band & Choir next Monday, January 23rd. The High School Speech Team has 43 students who are participating. Students competed at Albion last Saturday, Jan. 21st. Junior High Boys Basketball have played two games so far. There are 32 boys out (15-7th graders and 17-8th graders). High School Basketball The JV & Varsity Girls teams have played 14 games so far and the JV & Varsity Boys teams have played 13. The games from Dec. 17th with Central City were postponed to Tuesday, February 7th. We have games at home with Wisner-Pilger and Clarkson-Leigh on Tuesday and Thursday and then at West Point-Beemer on Friday this week. Both varsity teams will be participating in the East Husker Conference Tournament starting with the girls on Friday, January 27th and ending on Saturday, February 4th. Brackets for the tournament will be posted. The C Team Girls have played four games and the C Team Boys have played six games. The JH Wrestling team completed their season before the holiday break. The HS Wrestling team recently wrestled in a dual at High Plains and wrestled at the Madison Invite. District Wrestling will be held at Aquinas on Friday, February 10th and Saturday, February 11th.

X.D. Superintendent Report

Discussion:

The school safety assessment data has been entered online. The NDE's reps will be making an onsite visit. Dr. Weidner would like to see committees of the Board formed for the following purposes of selecting an evaluation instrument for the Superintendent and to review the policies presented by KSB School Law firm. Dr. Weidner attended the NCSA Meeting in Kearney. The main discussion point of this meeting was the current legislative session. This meeting was held before the State of the State Address. Board member John Nelson and Dr Weidner will be attending the NASB Legislative Review next weekend. It will give them an opportunity to visit with our State Senator, Curt Friesen. Dr. Weidner visited with the Boone Central Superintendent about their career academy program. He has met with Mr. Koziol to make plans on how to next proceed. There have been issues with the heating and cooling system. It has been recommended to add a water treatment system to prevent issues.

X.E. Board of Education Report

Discussion:

Board member John Nelson spoke about educational learning opportunities.

XI. Old Business

XII. New Business

XII.A. Consider and Take Possible Action to Approve Bid for New School Bus

Motion Passed: Purchase a new bus from Coach Master Inc. with backup camera passed with a motion by John Nelson and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XII.B. Consider and Take Possible Action to Approve Purchase of Vehicle

Motion Passed: passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XII.C. Consider and Take Possible Action to Approve Purchase of New Trailer

Motion Passed: passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XIII. Date, Time, and Location of Next Meeting

Discussion:

Date: Monday, February 20th, 2017

Time: 7:30 p.m.

Location: Room 503 West Building at Genoa School, Genoa, NE

XIV. Executive Session

Motion Passed: Motion to enter into Executive Session at 8:59 p.m. passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

Motion Passed: Motion to come out of executive session at 9:11 p.m. passed with a motion by Joe Beck and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XV. Consider and Take Possible Action to Approve Superintendent's Contract

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

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XVI. Consider and Take Possible Action to Approve Master Agreement with Twin River Education Association (TREA) for school year 2017 - 2018

Motion Passed: passed with a motion by Mrs. Jennifer Swantek and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XVII. Adjournment

Motion Passed: Motion to adjourn at 9:14 p.m. passed with a motion by Mrs. Jennifer Swantek and a second by John Nelson.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

Board President/John Reeg

Board Secretary/Jamie Held

Check Journal

Fiscal Year: 2017

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

Journal Number: 324 Check Journal Posted: 02/13/2017

Computer Checks

1 - GENERAL FUND

Bank Account :A - Genoa Natl Bank Gen

00024502	02/13/2017	ACEHARD	Ace Hardware & Garden Center			
Feb 2017	02/06/2017		02/06/2017	supplies		
1-2610-410-0-00			Supplies		-55.86	55.86
				Invoice Total:	-55.86	55.86
				Check Total:	-55.86	55.86
00024503	02/13/2017	ACT	Act			
31892594	02/06/2017		02/06/2017	testing materials		
1-2120-410-2-02			Supplies		-48.00	48.00
				Invoice Total:	-48.00	48.00
				Check Total:	-48.00	48.00
00024504	02/13/2017	AIMEADAM	Aimee Adams			
00043396	02/06/2017		02/06/2017	Reimburse SPED materials		
1-1221-410-1-01			Supplies		-199.00	199.00
				Invoice Total:	-199.00	199.00
Feb 2017	02/13/2017		02/13/2017	mileage		
1-1221-670-1-01			Travel Expense & Mileage		-59.40	59.40
				Invoice Total:	-59.40	59.40
				Check Total:	-258.40	258.40
00024505	02/13/2017	AJGENOA	John Sellhorst			
Feb 2017	02/06/2017		02/06/2017	fuel		
1-2750-336-0-00			Gas And Oil		-528.43	528.43
1-2760-160-0-00			Sped Transportation		-58.71	58.71
				Invoice Total:	-587.14	587.14
				Check Total:	-587.14	587.14
00024506	02/13/2017	ALYCTEJR	Alyce Tejral			
Feb 2017	02/06/2017		02/06/2017	mileage		
1-2760-160-0-00			Sped Transportation		-11.88	11.88
				Invoice Total:	-11.88	11.88
				Check Total:	-11.88	11.88
00024507	02/13/2017	APPLCONN	APPLIED CONNECTIVE			
93770	02/06/2017		02/06/2017	router, cable, services		
1-1199-382-0-00			Distance Learning & Technology		-103.51	103.51
				Invoice Total:	-103.51	103.51
93777	02/06/2017		02/06/2017	service order		
1-1199-382-0-00			Distance Learning & Technology		-95.00	95.00
				Invoice Total:	-95.00	95.00
93843	02/06/2017		02/06/2017	Onsite IT service call		
1-1199-382-0-00			Distance Learning & Technology		-465.00	465.00
				Invoice Total:	-465.00	465.00
94198	02/13/2017		02/13/2017	service order		
1-1199-382-0-00			Distance Learning & Technology		-350.45	350.45

Check Journal

Fiscal Year: 2017

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Invoice Total:	-350.45	350.45
					Check Total:	-1,013.96	1,013.96
00024508	02/13/2017	BANKOFAMER	Bank of America				
1399 Feb 2017	02/07/2017			02/07/2017	misc. supplies		
1-2410-410-2-02			Supplies			-42.24	42.24
					Invoice Total:	-42.24	42.24
2794 Feb 2017	02/07/2017			02/07/2017	Workshop, supplies		
1-2410-410-1-01			Supplies			-41.84	41.84
1-2410-670-1-01			Travel Expense & Mileage			-50.00	50.00
					Invoice Total:	-91.84	91.84
5253 Feb 2017	02/07/2017			02/07/2017	supplies		
1-2510-410-0-00			Supplies			-203.93	203.93
					Invoice Total:	-203.93	203.93
8373 Feb 2017	02/07/2017			02/07/2017	Balboa, NASB, misc		
1-1199-382-0-00			Distance Learning & Technology			-314.39	314.39
1-2320-410-0-00			Supplies			-195.84	195.84
1-2320-670-0-00			Travel Expense & Mileage			-3,190.30	3,190.30
					Invoice Total:	-3,700.53	3,700.53
					Check Total:	-4,038.54	4,038.54
00024509	02/13/2017	BIGGFAST	BFS				
351251	02/07/2017			02/07/2017	supplies		
1-2190-410-2-02			Supplies			-295.13	295.13
					Invoice Total:	-295.13	295.13
					Check Total:	-295.13	295.13
00024510	02/13/2017	BLACHILL	Black Hills Energy				
Feb 2017 A	02/13/2017			02/13/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel			-3,152.00	3,152.00
					Invoice Total:	-3,152.00	3,152.00
Feb 2017 B	02/13/2017			02/13/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel			-728.34	728.34
					Invoice Total:	-728.34	728.34
					Check Total:	-3,880.34	3,880.34
00024511	02/13/2017	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000158457	02/07/2017			02/07/2017	SPED services		
1-1221-318-2-02			Contracted Services/maintenan			-2,336.99	2,336.99
					Invoice Total:	-2,336.99	2,336.99
					Check Total:	-2,336.99	2,336.99
00024512	02/13/2017	CARONELS	Carol Nelson				
Feb 2017	02/07/2017			02/07/2017	mileage		
1-2760-160-0-00			Sped Transportation			-23.76	23.76
					Invoice Total:	-23.76	23.76
					Check Total:	-23.76	23.76
00024513	02/13/2017	CECESTEN	Cecilia Stenzel				
Feb 2017	02/07/2017			02/07/2017	mileage		
1-2760-160-0-00			Sped Transportation			-23.76	23.76

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment	
						Invoice Total:	-23.76	23.76
						Check Total:	-23.76	23.76
00024514	02/13/2017	CENTLINK	Century Link					
Feb 2017	02/07/2017			02/07/2017	phone-SC			
1-2510-342-0-00			Telephone			-225.13	225.13	
						Invoice Total:	-225.13	225.13
						Check Total:	-225.13	225.13
00024515	02/13/2017	CENTNEBRA	Central Nebraska Rehab Services					
Feb 2017	02/07/2017			02/07/2017	SPED services			
1-1221-313-1-01			Purchased Pupil Services			-126.00	126.00	
1-1221-313-1-01			Purchased Pupil Services			-14.85	14.85	
1-1221-670-1-01			Travel Expense & Mileage			-324.00	324.00	
1-1290-300-2-02			Early Education SPED			-252.00	252.00	
1-1290-300-2-02			Early Education SPED			-16.65	16.65	
1-1290-300-2-02			Early Education SPED			-267.75	267.75	
1-1290-300-2-02			Early Education SPED			-83.70	83.70	
1-1290-300-2-02			Early Education SPED			-63.00	63.00	
1-1290-300-2-02			Early Education SPED			-252.00	252.00	
1-1290-300-2-02			Early Education SPED			-34.20	34.20	
						Invoice Total:	-1,434.15	1,434.15
						Check Total:	-1,434.15	1,434.15
00024516	02/13/2017	CENTVALL	CENTRAL VALLEY AG					
Feb 2017	02/07/2017			02/07/2017	fuel			
1-2750-336-0-00			Gas And Oil			-394.44	394.44	
						Invoice Total:	-394.44	394.44
						Check Total:	-394.44	394.44
00024517	02/13/2017	CHRIPARR	Chris Parry					
Feb 2017	02/07/2017			02/07/2017	reimburse supplies			
1-2410-410-1-01			Supplies			-42.20	42.20	
						Invoice Total:	-42.20	42.20
						Check Total:	-42.20	42.20
00024518	02/13/2017	CITYGENO	City Of Genoa					
Feb 2017	02/07/2017			02/07/2017	water, sewer, garbage			
1-2610-323-0-00			Water-sewer-garbage			-391.82	391.82	
						Invoice Total:	-391.82	391.82
						Check Total:	-391.82	391.82
00024519	02/13/2017	COLUMUSI	Columbus Music Company					
Feb 2017	02/07/2017			02/07/2017	supplies			
1-1199-410-1-01			Supplies			-56.65	56.65	
						Invoice Total:	-56.65	56.65
						Check Total:	-56.65	56.65
00024520	02/13/2017	COLUPUBL	Columbus Public Schools					
Dec/Feb	02/07/2017			02/07/2017	SPED services			
1-1221-318-1-01			Contracted Services/maintenan			-5,002.00	5,002.00	
						Invoice Total:	-5,002.00	5,002.00

Check Journal

Fiscal Year: 2017

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:	-5,002.00	5,002.00
00024521	02/13/2017	COLUTELE	Columbus Telegram			
Feb 2017	02/07/2017			02/07/2017		
1-2310-350-0-00			Advertising And Printing		-617.49	617.49
				Invoice Total:	-617.49	617.49
				Check Total:	-617.49	617.49
00024522	02/13/2017	CORNHUSK	The Cornhusker Hotel-Marriott			
228 Feb 2017	02/07/2017			02/07/2017		
1-2320-670-0-00			Travel Expense & Mileage		-106.00	106.00
				Invoice Total:	-106.00	106.00
				Check Total:	-106.00	106.00
00024523	02/13/2017	DECKER	Decker Equipment			
181182A	02/13/2017			02/13/2017		
1-2620-410-0-00			Supplies		-292.39	292.39
				Invoice Total:	-292.39	292.39
				Check Total:	-292.39	292.39
00024524	02/13/2017	EAKEOFF2	Eakes Office Solutions			
Feb 2017	02/07/2017			02/07/2017		
1-2320-410-0-00			Supplies		-518.78	518.78
				Invoice Total:	-518.78	518.78
				Check Total:	-518.78	518.78
00024525	02/13/2017	ECTS	Educational Consortium for Telecomm. Savings			
183-138517	02/07/2017			02/07/2017		
1-1199-382-0-00			Distance Learning & Technology		-2,988.61	2,988.61
				Invoice Total:	-2,988.61	2,988.61
				Check Total:	-2,988.61	2,988.61
00024526	02/13/2017	ESU #7	Esu #7 Sped Dept.			
120 Feb 2017	02/07/2017			02/07/2017		
1-1221-318-1-01			Contracted Services/maintenan		-319.66	319.66
1-1221-318-1-01			Contracted Services/maintenan		-3,995.78	3,995.78
1-1221-318-2-02			Contracted Services/maintenan		-490.38	490.38
1-1221-318-2-02			Contracted Services/maintenan		-6,129.76	6,129.76
1-1290-300-2-02			Early Education SPED		-207.52	207.52
1-1290-300-2-02			Early Education SPED		-400.44	400.44
1-1290-300-2-02			Early Education SPED		-2,593.99	2,593.99
1-1290-300-2-02			Early Education SPED		-5,005.51	5,005.51
				Invoice Total:	-19,143.04	19,143.04
				Check Total:	-19,143.04	19,143.04
00024527	02/13/2017	ESU#7	Esu #7			
Feb 2017	02/07/2017			02/07/2017		
1-1199-382-0-00			Distance Learning & Technology		-467.50	467.50
				Invoice Total:	-467.50	467.50
				Check Total:	-467.50	467.50
00024528	02/13/2017	FRONTIER	Frontier			
Feb 2017	02/07/2017			02/07/2017		
					Phone/fax	

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2510-342-0-00			Telephone			-586.85	586.85
					Invoice Total:	-586.85	586.85
					Check Total:	-586.85	586.85
00024529	02/13/2017	GAETPEST	Gaeth Pest Control Services				
11500	02/07/2017			02/07/2017	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-65.00	65.00
					Invoice Total:	-65.00	65.00
11575	02/13/2017			02/13/2017	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-65.00	65.00
					Invoice Total:	-65.00	65.00
					Check Total:	-130.00	130.00
00024530	02/13/2017	GENOLEAD	Mary Kay Johnson				
Feb 2017	02/07/2017			02/07/2017	proceedings		
1-2310-350-0-00			Advertising And Printing			-310.50	310.50
1-2310-350-0-00			Advertising And Printing			-319.50	319.50
					Invoice Total:	-630.00	630.00
					Check Total:	-630.00	630.00
00024531	02/13/2017	HAPPPUBLI	Happ Publishing				
Feb 2017	02/13/2017			02/13/2017	proceedings		
1-2310-350-0-00			Advertising And Printing			-25.96	25.96
					Invoice Total:	-25.96	25.96
					Check Total:	-25.96	25.96
00024532	02/13/2017	HARRIS	Harris				
XT00124461	02/09/2017			02/09/2017	forms		
1-2510-410-0-00			Supplies			-86.45	86.45
					Invoice Total:	-86.45	86.45
					Check Total:	-86.45	86.45
00024533	02/13/2017	HARRSCHOO	Harris School Solutions				
XT0013950	02/07/2017			02/07/2017	forms		
1-2510-410-0-00			Supplies			-300.66	300.66
					Invoice Total:	-300.66	300.66
					Check Total:	-300.66	300.66
00024534	02/13/2017	HOMELEASIN	Hometown Leasing				
Feb 2017	02/06/2017			02/06/2017	copy leases		
1-2510-327-0-00			Rentals And Leases			-2,335.00	2,335.00
					Invoice Total:	-2,335.00	2,335.00
					Check Total:	-2,335.00	2,335.00
00024535	02/13/2017	ISLASUPP	Island Supply Welding Company				
163247	02/07/2017			02/07/2017	supplies		
1-1450-410-2-02			Supplies			-8.68	8.68
					Invoice Total:	-8.68	8.68
					Check Total:	-8.68	8.68
00024536	02/13/2017	JACKSERV	Jackson Services, Inc.				
Feb 2017	02/07/2017			02/07/2017	supplies		
1-2610-410-0-00			Supplies			-629.24	629.24

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-629.24	629.24
Feb 2017 SC	02/07/2017			02/07/2017	supplies		
1-2610-410-0-00			Supplies			-329.40	329.40
					Invoice Total:	-329.40	329.40
					Check Total:	-958.64	958.64
00024537	02/13/2017	JANEGABE	Janet Gabel				
Feb 2017	02/07/2017			02/07/2017	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-100.98	100.98
					Invoice Total:	-100.98	100.98
					Check Total:	-100.98	100.98
00024538	02/13/2017	JHATHLET	J & H Equipment				
8586	02/07/2017			02/07/2017	supplies		
1-2190-410-2-02			Supplies			-1,432.41	1,432.41
					Invoice Total:	-1,432.41	1,432.41
					Check Total:	-1,432.41	1,432.41
00024539	02/13/2017	JWPEPPER	Jw Pepper & Son Inc				
030505474	02/07/2017			02/07/2017	supplies		
1-1199-410-2-02			Supplies			-122.99	122.99
					Invoice Total:	-122.99	122.99
030507321	02/07/2017			02/07/2017	supplies		
1-1199-410-1-01			Supplies			-15.00	15.00
					Invoice Total:	-15.00	15.00
					Check Total:	-137.99	137.99
00024540	02/13/2017	KNOWBUDD	Knowbuddy Resources				
0224353	02/13/2017			02/13/2017	library books		
1-2222-430-1-01			Library Books			-629.36	629.36
					Invoice Total:	-629.36	629.36
					Check Total:	-629.36	629.36
00024541	02/13/2017	KBSBCHO	KSB School Law				
2668	02/07/2017			02/07/2017	legal fees		
1-2310-317-0-00			Legal Services			-42.00	42.00
					Invoice Total:	-42.00	42.00
					Check Total:	-42.00	42.00
00024542	02/13/2017	LIBRCHOI	Librarian's Choice				
1293808	02/07/2017			02/07/2017	library books		
1-2222-430-2-02			Library Books			-452.34	452.34
					Invoice Total:	-452.34	452.34
					Check Total:	-452.34	452.34
00024543	02/13/2017	LOUPPOWE	Loup Power District				
Feb 2017	02/07/2017			02/07/2017	Electrical Bill		
1-2610-322-0-00			Electricity			-9,480.28	9,480.28
					Invoice Total:	-9,480.28	9,480.28
					Check Total:	-9,480.28	9,480.28
00024544	02/13/2017	LOUSSPOR	Lou's Sporting Goods				
AAX762563-AX02	02/13/2017			02/13/2017	high jump pit/cover		

Check Journal

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
1-2190-540-0-00			Activities Capital Outlay		-6,300.00	6,300.00
				Invoice Total:	-6,300.00	6,300.00
				Check Total:	-6,300.00	6,300.00
00024545	02/13/2017	MOELINDUS	Moeller Industrial LLC			
3201	02/13/2017			02/13/2017		wire heaters in Silver Creek
1-2620-318-0-00			Contracted Services/maintenan		-1,121.20	1,121.20
				Invoice Total:	-1,121.20	1,121.20
				Check Total:	-1,121.20	1,121.20
00024546	02/13/2017	NANCOUCL	Nance County Clerk			
Feb 2017	02/08/2017			02/08/2017		Election Expenses
1-2310-690-0-00			Other/miscellaneous		-440.13	440.13
				Invoice Total:	-440.13	440.13
				Check Total:	-440.13	440.13
00024547	02/13/2017	NASB	Nasb			
41523	02/08/2017			02/08/2017		Conference
1-2320-670-0-00			Travel Expense & Mileage		-425.00	425.00
				Invoice Total:	-425.00	425.00
Feb 2017	02/08/2017			02/08/2017		Membership dues
1-2310-630-0-00			Dues And Fees		-4,443.00	4,443.00
				Invoice Total:	-4,443.00	4,443.00
				Check Total:	-4,868.00	4,868.00
00024548	02/13/2017	NCSA	Ncsa			
48284	02/13/2017			02/13/2017		conference
1-2320-670-0-00			Travel Expense & Mileage		-205.00	205.00
				Invoice Total:	-205.00	205.00
Feb 2017	02/08/2017			02/08/2017		Conference
1-2320-670-0-00			Travel Expense & Mileage		-205.00	205.00
				Invoice Total:	-205.00	205.00
				Check Total:	-410.00	410.00
00024549	02/13/2017	NEBRDEPT	Nebraska Dept Of Education			
439	02/08/2017			02/08/2017		Workshop
1-1199-670-1-01			Travel /Training & Mileage		-150.00	150.00
				Invoice Total:	-150.00	150.00
				Check Total:	-150.00	150.00
00024550	02/13/2017	NEBRLABOLA	Nebraska Labor Law Poster Service			
A13014291414	02/08/2017			02/08/2017		Labor Law Posters
1-2510-410-0-00			Supplies		-152.00	152.00
				Invoice Total:	-152.00	152.00
				Check Total:	-152.00	152.00
00024551	02/13/2017	NEBRLINK	Nebraska Link			
26056	02/08/2017			02/08/2017		DSL
1-1199-382-0-00			Distance Learning & Technology		-786.78	786.78
				Invoice Total:	-786.78	786.78
				Check Total:	-786.78	786.78
00024552	02/13/2017	PARKSTRE	Park Street Medical Clinic			

Check Journal

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
12943-0194	02/08/2017			02/08/2017	Bus physical		
1-2750-690-0-00			Other/miscellaneous			-106.00	106.00
					Invoice Total:	-106.00	106.00
					Check Total:	-106.00	106.00
00024553	02/13/2017	PLATCOUN	Platte County Election Comm				
Feb 2017	02/08/2017			02/08/2017	Election expenses		
1-2310-690-0-00			Other/miscellaneous			-175.24	175.24
					Invoice Total:	-175.24	175.24
					Check Total:	-175.24	175.24
00024554	02/13/2017	POLKCOUN	Polk County Rppd				
Feb 2017	02/08/2017			02/08/2017	Electrical SC		
1-2610-322-0-00			Electricity			-5,769.14	5,769.14
					Invoice Total:	-5,769.14	5,769.14
					Check Total:	-5,769.14	5,769.14
00024555	02/13/2017	RADITIME	Radio Time Billing				
052017-10	02/08/2017			02/08/2017	radio ad		
1-2320-690-0-00			Other/miscellaneous			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00024556	02/13/2017	RECKASSO	Recknor & Associates				
1717	02/08/2017			02/08/2017	legal fees		
1-2310-317-0-00			Legal Services			-1,778.00	1,778.00
					Invoice Total:	-1,778.00	1,778.00
					Check Total:	-1,778.00	1,778.00
00024557	02/13/2017	SACKLUMB	Sack Lumber Company				
Feb 2017	02/08/2017			02/08/2017	supplies		
1-2620-410-0-00			Supplies			-63.52	63.52
					Invoice Total:	-63.52	63.52
					Check Total:	-63.52	63.52
00024558	02/13/2017	SCHONURS	School Nurse				
0615535	02/08/2017			02/08/2017	supplies		
1-2130-400-0-00			Health Services Supplies			-30.31	30.31
					Invoice Total:	-30.31	30.31
0617298	02/13/2017			02/13/2017	supplies		
1-2130-400-0-00			Health Services Supplies			-95.75	95.75
					Invoice Total:	-95.75	95.75
					Check Total:	-126.06	126.06
00024559	02/13/2017	SERVMAST	Service Master by Shevlin				
4123	02/08/2017			02/08/2017	janitorial service		
1-2620-318-0-00			Contracted Services/maintenan			-1,487.00	1,487.00
					Invoice Total:	-1,487.00	1,487.00
					Check Total:	-1,487.00	1,487.00
00024560	02/13/2017	SHOUTPOINT	Shout Point				
14170	02/08/2017			02/08/2017	interconnected VoIP lines		
1-1199-382-0-00			Distance Learning & Technology			-690.00	690.00

Check Journal

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Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
						Invoice Total:	690.00
						Check Total:	690.00
00024561	02/13/2017	SILVPROD	Silver Creek Products Water Billing Departmen				
Feb 2017	02/08/2017			02/08/2017	water/sewer		
1-2610-323-0-00			Water-sewer-garbage			-201.10	201.10
						Invoice Total:	201.10
						Check Total:	201.10
00024562	02/13/2017	STROWATE	Stromsburg Water And Cond Inc				
Feb 2017	02/08/2017			02/08/2017	softener salt		
1-2610-410-0-00			Supplies			-47.00	47.00
						Invoice Total:	47.00
						Check Total:	47.00
00024563	02/13/2017	SUPESAVE	Super Saver				
Feb 2017	02/08/2017			02/08/2017	supplies		
1-2190-410-2-02			Supplies			-335.18	335.18
						Invoice Total:	335.18
						Check Total:	335.18
00024564	02/13/2017	TERRGRAY	Terry Gray				
Feb 2017	02/09/2017			02/09/2017	Mileage		
1-2190-670-2-02			Travel Expense & Mileage			-540.00	540.00
						Invoice Total:	540.00
						Check Total:	540.00
00024565	02/13/2017	TONTSERV	Tonto's Service				
Feb 2017	02/09/2017			02/09/2017	transportation repairs		
1-2750-338-0-00			Transportation Repairs			-1,770.73	1,770.73
1-2760-160-0-00			Sped Transportation			-196.75	196.75
						Invoice Total:	1,967.48
						Check Total:	1,967.48
00024566	02/13/2017	TRAUTO	T & R Auto Repair				
Feb 2017	02/09/2017			02/09/2017	transportation repairs		
1-2750-338-0-00			Transportation Repairs			-2,549.01	2,549.01
1-2760-160-0-00			Sped Transportation			-283.22	283.22
						Invoice Total:	2,832.23
						Check Total:	2,832.23
00024567	02/13/2017	TWNDEPREC	Twin River Depreciation Fund				
Feb 2017	02/09/2017			02/09/2017	transfer to Depreciation		
1-8500-520-0-00			Trans. Savings/Depreciation			-25,000.00	25,000.00
						Invoice Total:	25,000.00
						Check Total:	25,000.00
00024568	02/13/2017	ULTRGRAP	Ultra Graphics				
600-42750	02/09/2017			02/09/2017	supplies		
1-2320-410-0-00			Supplies			-309.20	309.20
						Invoice Total:	309.20
						Check Total:	309.20
00024569	02/13/2017	USCELL	U.S. Cellular				

Check Journal

Fiscal Year: 2017

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
0173336350	02/09/2017			02/09/2017	cell phones		
1-2510-342-0-00			Telephone			-236.71	236.71
					Invoice Total:	-236.71	236.71
					Check Total:	-236.71	236.71
00024570	02/13/2017	VERIZON	Verizon				
9778539033	02/09/2017			02/09/2017	technology		
1-1199-382-0-00			Distance Learning & Technology			-80.06	80.06
					Invoice Total:	-80.06	80.06
					Check Total:	-80.06	80.06
00024571	02/13/2017	VILLMONR	Village Of Monroe				
Feb 2017	02/09/2017			02/09/2017	auditorium		
1-2610-321-0-00			Heat/Fuel			-882.42	882.42
					Invoice Total:	-882.42	882.42
Feb 2017 B	02/09/2017			02/09/2017	auditorium		
1-2610-321-0-00			Heat/Fuel			-985.57	985.57
					Invoice Total:	-985.57	985.57
					Check Total:	-1,867.99	1,867.99
00024572	02/13/2017	WAGEWORKS	Wage Works				
125AIO508326	02/09/2017			02/09/2017	FSA dues		
1-1199-630-1-01			Dues And Fees			-52.50	52.50
1-1199-630-2-02			Dues And Fees			-52.50	52.50
					Invoice Total:	-105.00	105.00
					Check Total:	-105.00	105.00
00024573	02/13/2017	WALMDISC	Wal-mart Community				
Feb 2017	02/09/2017			02/09/2017	supplies		
1-1460-410-2-02			Supplies			-75.02	75.02
1-2320-410-0-00			Supplies			-35.82	35.82
					Invoice Total:	-110.84	110.84
					Check Total:	-110.84	110.84
00024574	02/13/2017	WEXBANK	WEX Bank				
48496704	02/13/2017			02/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-1,350.00	1,350.00
1-2760-160-0-00			Sped Transportation			-150.00	150.00
					Invoice Total:	-1,500.00	1,500.00
					Check Total:	-1,500.00	1,500.00
00024575	02/13/2017	WYNNORLD	Wynn's World LLC				
7288	02/13/2017			02/13/2017	transp. repair		
1-2750-338-0-00			Transportation Repairs			-610.10	610.10
					Invoice Total:	-610.10	610.10
7299	02/13/2017			02/13/2017	repair		
1-2750-338-0-00			Transportation Repairs			-60.00	60.00
					Invoice Total:	-60.00	60.00
7329	02/13/2017			02/13/2017	repairs		
1-2750-338-0-00			Transportation Repairs			-335.20	335.20
					Invoice Total:	-335.20	335.20

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Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-1,005.30	1,005.30
00024576	02/13/2017	ZIEGOIL	Ziegler Oil Company				
	Feb 2017	02/09/2017		02/09/2017	fuel		
1-2750-336-0-00			Gas And Oil			-746.48	746.48
Invoice Total:						-746.48	746.48
Check Total:						-746.48	746.48
00024577	02/13/2017	DESISIGN	Designs N Signs				
	2007	02/13/2017		02/13/2017	trailer signs		
1-2750-690-0-00			Other/miscellaneous			-450.00	450.00
Invoice Total:						-450.00	450.00
Check Total:						-450.00	450.00
1 - GENERAL FUND						-123,647.20	123,647.20
Total of Computer Checks						-123,647.20	123,647.20
Manual Checks							
Bank Account :A - Genoa Natl Bank Gen							
00023691	02/13/2017	TONNCHEV	Tonniges Chevrolet Inc				
	23961	02/07/2017		02/07/2017	trailer		
1-1199-540-0-00			Capital Outlay			-4,950.00	4,950.00
Invoice Total:						-4,950.00	4,950.00
Check Total:						-4,950.00	4,950.00
Total of Manual Checks						-4,950.00	4,950.00
Fund Summary							
1 - GENERAL FUND						-128,597.20	128,597.20
Payroll Summary							
Report Total:						-128,597.20	128,597.20

Twin River Board of Education
Monthly Meeting
2-20-17

PreK-6 Principal's Report

I. NeSA Update

- A. Elementary Staff Using NeSA Time to Review
- B. 7-12 NeSA Area Staff Reviewing With Students
- C. C4Learning Practice Tests—Paper/Pencil and on iPad!!
- D. NeSA Assessment Schedule Being Put Together by Administration
(March 20th-May 5th window)—ACT April 19th

II. Assembly

- A. K-6 Assembly with Jeff Quinn (magician)-Nebraska's Sesquicentennial

III. Kids-on-the-Block

- A. Kindergarten from both sites attended in Fullerton
- B. Troupe of puppets that engage and educate kids on anti-bullying, treating others with respect, etc.

IV. Kindergarten Transition Meeting

- A. Meeting with ESU Birth to-5 ESU7 SPED staff, teachers, Head Start our SPED staff on in-coming kindergartners with special needs
- B. Administration planning for next year

V. Parent Teacher Conferences

Mohr	13/13	Olson	9/10
Matthes	17/17	Kietzke	9/13
Buhl	13/15	Hughes	4/4
Bosak	21/21	Lund	12/12
Rodriquez	14/15		
Cave	17/17		
Stankoski	18/19		
Fehringer	15/15		
Rogers	26/26		
Olson	5/5	Total:	222/231 96%
Green	9/9		
Stenzel	12/12		
Cuba	8/8		

7-12 Principal/A.D. Report for Board of Education Meeting (2/20/17)

1. Parent-Teacher Conferences were held on Monday, February 6th and Wednesday, February 8th.
2. The Nance County Spelling Bee was held on Wednesday, February 1st in Fullerton and Twin River 7th Grader Kadren Miller was the champion. He will move on to state competition in Omaha later this year.
3. Nine JH Students competed in the MATHCOUNTS competition at CCC-Columbus on Saturday, February 4th. The team of Tate Koziol, Owen Koziol, Max Wattier, Ross Hebda and Alexis Cherry placed 5th. Other students who participated were Sydnei Kemper, Weston Graham, Rachael Strain and Jackson Strain.
4. SPEECH—The High School Speech Team has competed in five speech meets so far (Pierce, Boone Central, Howells/Dodge, Lindsay Holy Family, Humphrey.) The team finished as Novice Champion & Varsity Runner-Up at Boone Central, Varsity Champion at Howells/Dodge, Varsity Champion at Lindsay and Varsity Runner-Up at Humphrey. The East Husker Conference South Division Meet will be at Clarkson on Saturday, February 25th and districts at Wayne State College on Wednesday, March 15th.
5. JH BOYS BASKETBALL—The Junior High Boys basketball teams completed their seasons against Aquinas this afternoon/evening.
6. HS BASKETBALL—The JV Girls & Boys teams have completed their seasons. The varsity girls won their sub-district tournament and will now play in the district final against Howells-Dodge on Friday, February 24th at CCC-Columbus starting at 7:00 pm. The Boys finished their regular season last Friday against Humphrey St. Francis. The 9th grade (C team) teams ended their seasons against Boone Central/Newman Grove on February 6th. Sub-district play for the boys will begin this Tuesday against Cross County at York HS.
7. WRESTLING—The Twin River wrestling team competed in districts at Aquinas on February 10th & 11th. Sergey Parry qualified for the state tournament for the second year in a row and he wrestled in Omaha beginning last Thursday.
8. FBLA, FCCLA & FFA—State FCCLA will run from Sunday, April 2nd through Tuesday, April 4th, State FFA will run from Wednesday, April 5th through Friday, April 7th and State FBLA will run from Thursday, April 6th through Saturday, April 8th,

Terry Gray

Student Population for School Year 2016 - 2017 as of the 5th of each month.									
	September	October	November	December	January	February	March	April	May
Grade									
Genoa									
PK	25		25	25	26	25			
K	14		14	14	14	13			
1st	34		34	33	32	32			
2nd	20		20	20	20	20			
3rd	35		35	33	34	34			
4th	24		24	24	24	24			
5th	22		22	20	20	20			
6th	22		22	22	23	23			
Total	196	0	196	191	193	191	0	0	0
Silver Creek									
K	10		10	10	10	10			
1st	0		0	0	0	0			
2nd	13		13	13	13	13			
3rd	8		8	8	8	8			
4th	15		15	15	14	14			
5th	6		6	6	6	6			
6th	6		6	6	6	6			
Total	58		58	58	57	57	0	0	0
Elementary	254	0	254	249	250	248	0	0	0
7th	38		38	38	38	38			
8th	38		37	37	38	38			
Totals	76	0	75	75	76	76	0	0	0
9th	27		27	28	28	27			
10th	36		36	36	37	37			
11th	22		23	23	23	23			
12th	39		39	39	39	39			
Total	124	0	125	126	127	126	0	0	0
Grand Total	454	0	454	450	453	450	0	0	0

Superintendent's Report – February 2017

1. Most Likely To Succeed – I have scheduled this public screening of the movie for March 30 at 7:00 p.m. Dr. Matt Blomstedt, Commissioner of Education for Nebraska, is planning to be here along with some members of his staff.
2. The principals and I worked with Dr. Kent Davis from McREL. He offered us more training on the principal evaluation instrument.
3. Education Conference – February 8th & 9th – The sessions I attended were as follows:

Mike Lucas – Promoting your district – Dr. Lucas explained to us York's methods of promoting their district via social media, news articles, and community meetings.

The second half of the presentation focused on the importance of developing your brand. Mike Murray of Foundation of Educational Services gave the presentation.

Some items to focus on developing your brand:

- This is not your mission statement.
- What does our brand promise?
- What is our unique and compelling story?

Other sessions that I attended were concerned with High Plains School District's use of drone technology in their curriculum, a review of open meetings laws, Title IX and legal issues to watch as they develop.

4. Legislative Day – ESU 7 –

Visited with Senator Friezen –

Breakfast with Senators

Review of pending legislation

Hearing on Vouchers

5. Project Based Learning Group

We met with Otis Pierce from ESU 7 to discuss the difference between Blended Learning and Project-Based Learning. We now have more questions, but we have a good resource in the Buck Institute's website and personnel to help us find answers.

This past Thursday, I met with staffers from the Buck Institute about conducting a three-day workshop focused on starting Project-Based teaching strategies. We are considering hosting the seminar in early June. The cost of the workshop will

be around \$11,000. I am planning to use REAP money to pay for this event. I also plan to invite area school districts and the ESU.

6. The heater fans have been replaced at the Silver Creek gym, just in time for the nice weather we are currently enjoying!
7. I will be heading to Lincoln on Wednesday to attend the NRCSA legislative forum. This is one of the more 'interesting' sessions with some pending laws that could impact our district. I think it is very important to meet with Senator Friezen throughout this session to help educate him about the impacts some laws may have on our district.
8. Policy Committee – We will be meeting with the policy committee on Monday, February 27 to review the policies that the KSB School Law firm has offered us.
9. Other