

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

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

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 Accept Resignation(s)

10.2. Consider and Take Possible Action to Accept Bid on School Bus(es)

10.3. Consider and Take Possible Action to Approve Auditor's Report for the 2016 - 2017 school year.

10.4. Update of the Profile of Twin River Graduate

10.5. Review of Lunch Policy

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

## **Board of Education Regular Meeting**

Twin River Public School

Room 503

West Building

Genoa, NE 68640

Monday, October 16, 2017 8:00 PM

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

### 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 absence Mrs. Jennifer Swantek and Jason Urkoski Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

### 3. Approval of Agenda

Motion to approve agenda Passed with a motion by Dave Baxa and a second by John Reeg.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

### 4. Approval of Minutes of Previous Meetings

Motion to approve Minutes of Previous Meetings Passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

### 5. Program Spotlight

#### 5.1. Social Studies Project

### 6. Treasurer's Financial Report

Motion to approve Treasurer's Financial Report Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

### 7. Approval of Claims

Motion to approve claims Passed with a motion by Dave Baxa and a second by John Nelson.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea  
No visitors spoke

## 8. Reports of Administrators and Committees

### 8.1. Visitors

### 8.2. Principal's Reports

Mr. Heier shared the NeSA test results. He gave a power point presentation with Twin River vs. State scores, and the history of Twin River/State NeSA scores. He spoke about the Ed Leader 21 Convention that Administration and two teaching staff members attended in Atlanta, Georgia. It focused on POG-Profile of a Graduate, and implementing the 4 C's (Critical Thinking/Creativity/Communication/Collaboration) into our curriculum and daily operations; (5C's/6C's). Session reflections included evolution of a Public School System to 21st Century Learning- two keys: identifying what it means to be a 21st century learner and finding a balance in innovative and foundational learning. Three Year Roadmap consists of: Year 1-Profile of a Graduate-involve all stakeholders in POG; develop infographic; "future ready graduate," "go slow to go fast." The Evolution of a Public School System to 21st Century Learning- find that balance of innovative and foundational learning. Implementing the 4Cs Rubrics-rubrics developed in various grade bands for each of the 4Cs examples for us to use; some key elements of the Creativity Rubric included: Idea Generation, Idea Design and Refinement, Openness and Courage to Explore, Work Creatively with Others, Creative Production and Innovation, and Self- Regulation and Reflection.

Mr. Metzger gave report on recent and upcoming school activities:

- 9/20 - FFA Land Judging @ Valley County
- 9/27 - FFA Careers in Ag Day @ York
- 10/6 Industry Tour in Albion (Sentinal Building Co.) Ag and IT classes attended
- 10/2 - 7 Homecoming week
- 10/10 - Para-Educator Conference @ Kearney (3 paras in attendance)
- 10/11 - FFA Land Judging @ Antelope County
- 10/12 - FCCLA Leadership Activity @ CCC
- 10/13 - Argument Driven Inquiry WS @ ESU7 (6-8 grade science teachers)
- 10/13 - End of First Quarter

Workshops and Meetings:

- 9/19 - Data Retreat (reviewing Maps and ACT data with data team)
- 9/21 - Principal Cluster @ ESU7 (received information regarding NeSA, ACT, behavior services, additional ESU services, networking with area leaders on hot topics)
- 10/2 - 5 - EdLeader21 @ Atlanta (Profile of Graduate and 21st Century Skills implementation)
- 10/16 - NDE Regional Workshop @ Lincoln (Balanced assessment system in NE, MAP Growth updates, Spring Summative Assessment, TestWiz - replacing C4L, and professional development opportunities)

Mr. Metzger spoke about the many great things happening at Twin River including:

- FCCLA planned activities include 3rd annual food pantry scavenger hunt, adopting a Texas Kindergarten Classroom (Hurricane Harvey), Wear Purple Day

(Oct. 19 creating an awareness of dating violence). Other projects are in the works.

- Broadcasting Club working to create and share a series of videos addressing and teaching on current topics/concerns related to students and school. (First installment - Social Media: How You Use it Does Matter)

- Guidance – JH/HS students have attended college fairs at NECC and CCC, John Baylor ACT prep on Tues., Thurs., and Sunday (20 - 25 students), PSAT testing has been completed and PreACT, ASVAB testing is scheduled for the end of the month.

### 8.3. Activities Report

Mr. Zysset gave season updates:

Football's record is 1-6 with 2 games left at St. Paul and Centura. Volleyball's record is 12-11, conference tournament finished up on Saturday. Cross Country's districts are done, and state is this Friday in Kearney. Donnie Otto will be receiving Midland cross country scholarship.

Softball finished with a 22-14 record and 3rd place at districts, Coach VanDriel received her 300th win at districts. District softball was successful. We received many of compliments on facilities and efforts of helpers to get fields ready and put the tournament on from both schools and umpires. Mr. Zysset along with Administration wanted to express their appreciation to the community, and everyone who volunteered their time to make softball districts a success. Plans are in place to search for a head football coach after this season is complete. Mr. Zysset is looking into the possibility of adding additional sports for the 2018-2019 school year.

### 8.4. Superintendent Report

Dr. Weidner spoke about the Ed Leader 21 Conference in Atlanta. He will begin the process of developing our profile of a graduate on October 25th with faculty.

Curriculum Update - Dr. Weidner found semi-completed curriculum for math. It was aligned to the state standards back in 2015. We still have to put the scope and sequence and the pacing guide into the document to finish it up.

Chromebook Testers - he had six high school students 'test drive' an assortment of Chromebooks to get their insights as to which model might work best here at Twin River. They have one more group of computers to examine. After that, he will visit with the students and proceed to draw up a request for bids based on their input.

Gallup Student Poll – Dr. Weidner is planning to again participate in the Gallup Student Poll sometime before the end of October. Parents will be notified about the survey and will be provided with a form to opt out of the survey, if they do not want the student(s) to participate in it. Survey questions are also posted to the Twin River website.

### 8.5. Board of Education Report

John Nelson reported that he has been in contact with TREA negotiation team in regards to the negotiation process with Board of Education.

## 9. Old Business

## 10. New Business

### 10.1. Consider and Take Possible Action to Declare School Busses No Longer Needed for School Purposes

motion to take sealed bids on busses no longer needed for school purposes, along with the dollar amount from scrap yard Passed with a motion by John Nelson and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

10.2. Consider and Take Possible Action to Approve Purchase of rSchool Calendar Program

Motion to approve purchase of rSchool Calendar Program Passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

10.3. Review of Test Results

10.4. Adding additional sports

11. Date, Time, and Location of Next Meeting

Date: November 20th, 2017

Time: 7:30 p.m.

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

12. Executive Session

13. Adjournment

Motion to adjourn at 9:40 p.m. Passed with a motion by Dave Baxa and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea

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Jamie Held, Board Secretary

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John Reeg, Board President

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
<b>Journal Number: 122 Check Journal</b>				<b>Posted: 11/15/2017</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00025602	11/15/2017	A+EVENTS	A+ Events for National Title Conference				
Feb 2018	11/13/2017			11/13/2017	Strain, Beller, Cuba		
1-4200-670-0-00			Title I Training			-2,765.00	2,765.00
1-4310-670-0-00			TITLE II A TRAINING/TRAVEL			-2,706.00	2,706.00
					Invoice Total:	-5,471.00	5,471.00
					Check Total:	-5,471.00	5,471.00
00025603	11/15/2017	AFLAC	Aflac				
268629	11/13/2017			11/13/2017	dues		
1-1199-630-1-01			Dues And Fees			-339.54	339.54
1-1199-630-2-02			Dues And Fees			-339.53	339.53
					Invoice Total:	-679.07	679.07
					Check Total:	-679.07	679.07
00025604	11/15/2017	AJGENOA	John Sellhorst				
Nov 2017	11/13/2017			11/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-1,144.60	1,144.60
					Invoice Total:	-1,144.60	1,144.60
					Check Total:	-1,144.60	1,144.60
00025605	11/15/2017	ALYCTEJR	Alyce Tejral				
Nov 2017	11/15/2017			11/15/2017	mileage reimbursement		
1-1221-670-1-01			Travel Expense & Mileage			-11.77	11.77
					Invoice Total:	-11.77	11.77
					Check Total:	-11.77	11.77
00025606	11/15/2017	APPLCONN	APPLIED CONNECTIVE				
99689	11/13/2017			11/13/2017	technology		
1-1199-382-0-00			Distance Learning & Technology			-9,721.06	9,721.06
					Invoice Total:	-9,721.06	9,721.06
99714	11/13/2017			11/13/2017	installation services		
1-1199-382-0-00			Distance Learning & Technology			-146.78	146.78
					Invoice Total:	-146.78	146.78
99732	11/13/2017			11/13/2017	technology		
1-1199-382-0-00			Distance Learning & Technology			-1,962.70	1,962.70
					Invoice Total:	-1,962.70	1,962.70
99733	11/13/2017			11/13/2017	technology		
1-1199-382-0-00			Distance Learning & Technology			-1,700.03	1,700.03
					Invoice Total:	-1,700.03	1,700.03
99771	11/15/2017			11/15/2017	prox. thin card		
1-1199-382-0-00			Distance Learning & Technology			-1,611.60	1,611.60
					Invoice Total:	-1,611.60	1,611.60
					Check Total:	-15,142.17	15,142.17
00025607	11/15/2017	BANKOFAMER	Bank of America				
2810 Nov. 2017	11/13/2017			11/13/2017	Textbooks-SPED		

# Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
1-1221-420-2-02			Textbooks				-540.98	540.98
						Invoice Total:	-540.98	540.98
5253 Nov 2017	11/13/2017				11/13/2017	supplies, fuel		
1-1199-410-2-02			Supplies				-799.55	799.55
1-2190-410-2-02			Supplies				-287.00	287.00
1-2750-336-0-00			Gas And Oil				-48.00	48.00
1-3135-318-0-00			High Ability services				-75.00	75.00
						Invoice Total:	-1,209.55	1,209.55
8373 Nov 2017	11/13/2017				11/13/2017	Nat'l trip/advertisement		
1-2310-350-0-00			Advertising And Printing				-95.55	95.55
1-4690-200-0-00			REAP				-4,263.69	4,263.69
						Invoice Total:	-4,359.24	4,359.24
9634 Nov 2017	11/13/2017				11/13/2017	Conference/supplies		
1-2410-410-1-01			Supplies				-7.35	7.35
1-2410-670-1-01			Travel Expense & Mileage				-876.11	876.11
						Invoice Total:	-883.46	883.46
						Check Total:	-6,993.23	6,993.23
00025608	11/15/2017	BIGRED	Big Red Sanitation					
Nov 2017	11/13/2017				11/13/2017	garbage SC		
1-2610-323-0-00			Water-sewer-garbage				-176.00	176.00
						Invoice Total:	-176.00	176.00
						Check Total:	-176.00	176.00
00025609	11/15/2017	BIOCORP	Bio Corporation					
v515895	11/13/2017				11/13/2017	supplies-Science		
1-1199-410-2-02			Supplies				-285.00	285.00
						Invoice Total:	-285.00	285.00
						Check Total:	-285.00	285.00
00025610	11/15/2017	BLACHILL	Black Hills Energy					
Nov 2017 A	11/13/2017				11/13/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel				-2,213.00	2,213.00
						Invoice Total:	-2,213.00	2,213.00
Nov 2017 B	11/13/2017				11/13/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel				-215.18	215.18
						Invoice Total:	-215.18	215.18
						Check Total:	-2,428.18	2,428.18
00025611	11/15/2017	BLUEHILL	Blue Hill Community School					
Nov 2017	11/13/2017				11/13/2017	1st semester German I/II		
1-1199-318-2-02			Contracted Services/maintenan				-2,000.00	2,000.00
						Invoice Total:	-2,000.00	2,000.00
						Check Total:	-2,000.00	2,000.00
00025612	11/15/2017	BLUERIVER	Blue River Power and Rental					
11518	11/13/2017				11/13/2017	blades		
1-2620-410-0-00			Supplies				-48.93	48.93
						Invoice Total:	-48.93	48.93
						Check Total:	-48.93	48.93

# Check Journal

Fiscal Year: 2018

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
00025613	11/15/2017	BOSSINC	Bosselman, Inc.				
Nov. 2017	11/13/2017			11/13/2017	gift cards for volunteers		
1-2190-410-2-02			Supplies			-450.00	450.00
					Invoice Total:	-450.00	450.00
					Check Total:	-450.00	450.00
00025614	11/15/2017	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIA000163	11/13/2017			11/13/2017	SPED Services		
1-1221-318-1-01			Contracted Services/maintenan			-2,631.88	2,631.88
					Invoice Total:	-2,631.88	2,631.88
					Check Total:	-2,631.88	2,631.88
00025615	11/15/2017	CASH	Cash				
Nov 2017	11/13/2017			11/13/2017	All-State Choir		
1-2190-670-2-02			Travel Expense & Mileage			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00025616	11/15/2017	CECESTEN	Cecilia Stenzel				
Nov 2017	11/13/2017			11/13/2017	mileage reimbursement		
1-1199-670-1-01			Travel /Training & Mileage			-47.08	47.08
					Invoice Total:	-47.08	47.08
					Check Total:	-47.08	47.08
00025617	11/15/2017	CENTLINK	Century Link				
Nov 2017	11/13/2017			11/13/2017	phone/fax SC		
1-2510-342-0-00			Telephone			-231.24	231.24
					Invoice Total:	-231.24	231.24
					Check Total:	-231.24	231.24
00025618	11/15/2017	CENTNEBRA	Central Nebraska Rehab Services				
Nov 2017	11/13/2017			11/13/2017	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-848.00	848.00
1-1221-318-1-01			Contracted Services/maintenan			-416.00	416.00
1-1221-670-1-01			Travel Expense & Mileage			-61.20	61.20
1-1221-670-1-01			Travel Expense & Mileage			-42.30	42.30
1-1221-670-1-01			Travel Expense & Mileage			-756.00	756.00
1-1290-300-2-02			Early Education SPED			-816.00	816.00
1-1290-300-2-02			Early Education SPED			-1,296.00	1,296.00
1-1290-300-2-02			Early Education SPED			-320.00	320.00
1-1290-670-0-00			Travel/Mileage			-121.50	121.50
1-1290-670-0-00			Travel/Mileage			-55.80	55.80
1-1290-670-0-00			Travel/Mileage			-60.30	60.30
					Invoice Total:	-4,793.10	4,793.10
					Check Total:	-4,793.10	4,793.10
00025619	11/15/2017	CITYGENO	City Of Genoa				
Nov 2017	11/13/2017			11/13/2017	water, sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-975.77	975.77
					Invoice Total:	-975.77	975.77
					Check Total:	-975.77	975.77

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued	Payment
Account Number			Account Description					
00025620	11/15/2017	COLUMUSI	Columbus Music Company					
Nov 2017	11/13/2017			11/13/2017	supplies			
1-1199-410-1-01			Supplies			-147.55		147.55
					Invoice Total:	-147.55		147.55
					Check Total:	-147.55		147.55
00025621	11/15/2017	COLUTELE	Columbus Telegram					
Nov 2017	11/13/2017			11/13/2017	proceedings/notices/ads			
1-2310-350-0-00			Advertising And Printing			-435.96		435.96
					Invoice Total:	-435.96		435.96
					Check Total:	-435.96		435.96
00025622	11/15/2017	COMPCONC	Computer Informataion Concepts					
PS126264	11/13/2017			11/13/2017	hosting service			
1-2410-319-1-01			Other Professional Services			-1,427.00		1,427.00
1-2410-319-2-02			Other Professional Services			-1,427.00		1,427.00
					Invoice Total:	-2,854.00		2,854.00
					Check Total:	-2,854.00		2,854.00
00025623	11/15/2017	COMPHARD	Computer Hardware					
Nov 2017	11/13/2017			11/13/2017	Ipad repair			
1-1199-382-0-00			Distance Learning & Technology			-147.00		147.00
					Invoice Total:	-147.00		147.00
					Check Total:	-147.00		147.00
00025624	11/15/2017	DAKTECH	DakTech					
INV0332286	11/13/2017			11/13/2017	Notebook Adapter			
1-1199-382-0-00			Distance Learning & Technology			-35.00		35.00
					Invoice Total:	-35.00		35.00
INV0332336	11/13/2017			11/13/2017	4 work stations			
1-1199-560-1-01			Computer Hardware			-1,579.00		1,579.00
1-1199-560-1-01			Computer Hardware			-1,579.00		1,579.00
1-1221-560-2-02			Computer Hardware			-1,579.00		1,579.00
1-2410-560-2-02			Computer Hardware			-1,579.00		1,579.00
					Invoice Total:	-6,316.00		6,316.00
					Check Total:	-6,351.00		6,351.00
00025625	11/15/2017	DAVETEJR	Dave Tejral					
Nov 2017	11/14/2017			11/14/2017	mileage reimbursement			
1-1221-670-1-01			Travel Expense & Mileage			-23.54		23.54
					Invoice Total:	-23.54		23.54
					Check Total:	-23.54		23.54
00025626	11/15/2017	DENIHEBD	Denise Hebda					
Nov 2017	11/15/2017			11/15/2017	mileage expenses			
1-1221-670-2-02			Travel Expense & Mileage			-107.94		107.94
					Invoice Total:	-107.94		107.94
					Check Total:	-107.94		107.94
00025627	11/15/2017	EAGLCOMM	Eagle Communications, INC.					
Nov 2017 A	11/13/2017			11/13/2017	cable-technology			
1-1199-382-0-00			Distance Learning & Technology			-256.00		256.00

# Check Journal

Fiscal Year: 2018

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:	-256.00	256.00
Nov 2017 B	11/13/2017			11/13/2017	cable-technology		
1-1199-382-0-00			Distance Learning & Technology			-301.60	301.60
					Invoice Total:	-301.60	301.60
					Check Total:	-557.60	557.60
00025628	11/15/2017	EAKEOFF2	Eakes Office Solutions				
28444	11/15/2017			11/15/2017	copy contract		
1-2510-327-0-00			Rentals And Leases			-5,749.44	5,749.44
					Invoice Total:	-5,749.44	5,749.44
Nov 2017	11/13/2017			11/13/2017	supplies		
1-2320-410-0-00			Supplies			-454.36	454.36
					Invoice Total:	-454.36	454.36
					Check Total:	-6,203.80	6,203.80
00025629	11/15/2017	EDGENUITY	Edgenuity Inc.				
111792	11/15/2017			11/15/2017	virtual classroom		
1-1199-382-0-00			Distance Learning & Technology			-6,000.00	6,000.00
					Invoice Total:	-6,000.00	6,000.00
					Check Total:	-6,000.00	6,000.00
00025630	11/15/2017	ESU #7	Esu #7 Sped Dept.				
170040	11/14/2017			11/14/2017	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-302.01	302.01
1-1221-318-1-01			Contracted Services/maintenan			-3,775.11	3,775.11
1-1221-318-1-01			Contracted Services/maintenan			-540.46	540.46
1-1221-318-2-02			Contracted Services/maintenan			-6,755.75	6,755.75
1-1290-300-2-02			Early Education SPED			-181.10	181.10
1-1290-300-2-02			Early Education SPED			-548.23	548.23
1-1290-300-2-02			Early Education SPED			-2,263.69	2,263.69
1-1290-300-2-02			Early Education SPED			-6,852.89	6,852.89
					Invoice Total:	-21,219.24	21,219.24
					Check Total:	-21,219.24	21,219.24
00025631	11/15/2017	ESU#7	Esu #7				
R29498	11/13/2017			11/13/2017	Stenzel		
1-1221-670-1-01			Travel Expense & Mileage			-15.00	15.00
					Invoice Total:	-15.00	15.00
Tech	11/14/2017			11/14/2017	apple tv/cable		
1-1199-382-0-00			Distance Learning & Technology			-156.00	156.00
					Invoice Total:	-156.00	156.00
					Check Total:	-171.00	171.00
00025632	11/15/2017	ESU7ADMI	Esu #7				
Nov 2017	11/13/2017			11/13/2017	Network Support		
1-1199-382-0-00			Distance Learning & Technology			-692.50	692.50
					Invoice Total:	-692.50	692.50
					Check Total:	-692.50	692.50
00025633	11/15/2017	FAIRFIEL	Fairfield Inn				
03Nov 17	11/15/2017			11/15/2017	conference-Weidner		

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
1-2320-670-0-00			Travel Expense & Mileage			-109.95	109.95
					Invoice Total:	-109.95	109.95
					Check Total:	-109.95	109.95
00025634	11/15/2017	FRONCOOP	Frontier Coop				
Nov 2017	11/14/2017			11/14/2017	fuel		
1-2750-336-0-00			Gas And Oil			-611.27	611.27
					Invoice Total:	-611.27	611.27
					Check Total:	-611.27	611.27
00025635	11/15/2017	FRONTIER	Frontier				
Nov 2017	11/14/2017			11/14/2017	phone/fax		
1-2510-342-0-00			Telephone			-598.13	598.13
					Invoice Total:	-598.13	598.13
					Check Total:	-598.13	598.13
00025636	11/15/2017	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing				
22533	11/14/2017			11/14/2017	repair JH locker room		
1-2620-318-0-00			Contracted Services/maintenan			-146.35	146.35
					Invoice Total:	-146.35	146.35
					Check Total:	-146.35	146.35
00025637	11/15/2017	GENOLEAD	Mary Kay Johnson				
Nov. 2017	11/14/2017			11/14/2017	minutes/notices		
1-2310-350-0-00			Advertising And Printing			-583.00	583.00
					Invoice Total:	-583.00	583.00
					Check Total:	-583.00	583.00
00025638	11/15/2017	GENOMEDI	Genoa Medical Facility				
Nov 2017	11/14/2017			11/14/2017	October Nurse contract		
1-2130-300-0-00			Health Services			-5,827.20	5,827.20
					Invoice Total:	-5,827.20	5,827.20
					Check Total:	-5,827.20	5,827.20
00025639	11/15/2017	HADDOCK	Haddock				
46981	11/14/2017			11/14/2017	2 replacement lamps		
1-1199-382-0-00			Distance Learning & Technology			-698.00	698.00
					Invoice Total:	-698.00	698.00
46993	11/14/2017			11/14/2017	replacement lamp		
1-1199-382-0-00			Distance Learning & Technology			-134.00	134.00
					Invoice Total:	-134.00	134.00
					Check Total:	-832.00	832.00
00025640	11/15/2017	HAPPPUBLI	Happ Publishing				
Nov 2017	11/15/2017			11/15/2017	proceedings		
1-2310-350-0-00			Advertising And Printing			-128.25	128.25
					Invoice Total:	-128.25	128.25
					Check Total:	-128.25	128.25
00025641	11/15/2017	HEARSMAR	Heartsmart				
HS331709	11/14/2017			11/14/2017	AED supplies		
1-2130-400-0-00			Health Services Supplies			-170.00	170.00
					Invoice Total:	-170.00	170.00

# Check Journal

Fiscal Year: 2018

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:	-170.00	170.00
00025642	11/15/2017	HOMELEASIN	Hometown Leasing			
Nov 2017	11/10/2017			11/10/2017		
1-2510-327-0-00			Rentals And Leases		-2,290.00	2,290.00
					Invoice Total:	2,290.00
					Check Total:	2,290.00
00025643	11/15/2017	HOMESCIE	Home Science Tools			
800618	11/15/2017	1718-166		11/15/2017		
1-1199-410-2-02			Supplies		-39.07	39.07
					Invoice Total:	39.07
					Check Total:	39.07
00025644	11/15/2017	HUBERT	Hubert			
609942	11/14/2017			11/14/2017		
1-2130-400-0-00			Health Services Supplies		-1,190.06	1,190.06
					Invoice Total:	1,190.06
644591	11/14/2017			11/14/2017		
1-2130-400-0-00			Health Services Supplies		-581.93	581.93
					Invoice Total:	581.93
					Check Total:	1,771.99
00025645	11/15/2017	ISLASUPP	Island Supply Welding Company			
Nov 2017	11/14/2017			11/14/2017		
1-1450-410-2-02			Supplies		-110.93	110.93
					Invoice Total:	110.93
					Check Total:	110.93
00025646	11/15/2017	JACKSERV	Jackson Services, Inc.			
Nov 2017	11/14/2017			11/14/2017		
1-2610-410-0-00			Supplies		-956.66	956.66
					Invoice Total:	956.66
					Check Total:	956.66
00025647	11/15/2017	JOHNWEID	John Weidner			
Nov 2017	11/15/2017			11/15/2017		
1-2320-670-0-00			Travel Expense & Mileage		-314.00	314.00
					Invoice Total:	314.00
					Check Total:	314.00
00025648	11/15/2017	JOSTENS	Jostens			
12/01/2017	11/14/2017			11/14/2017		
1-2190-410-2-02			Supplies		-2,400.00	2,400.00
					Invoice Total:	2,400.00
					Check Total:	2,400.00
00025649	11/15/2017	JOUREDUC	JOURNEY EDUCATION			
10200101	11/14/2017			11/14/2017		
1-1199-382-0-00			Distance Learning & Technology		-391.90	391.90
					Invoice Total:	391.90
					Check Total:	391.90
00025650	11/15/2017	JWPEPPER	Jw Pepper & Son Inc			

# Check Journal

Fiscal Year: 2018

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
Nov 2017	11/14/2017			11/14/2017	supplies		
1-1199-410-1-01			Supplies			-395.84	395.84
					Invoice Total:	-395.84	395.84
					Check Total:	-395.84	395.84
00025651	11/15/2017	KAYTINTER	Kayton International				
AR02459	11/14/2017			11/14/2017	bobat rental		
1-2620-318-0-00			Contracted Services/maintenan			-1,987.50	1,987.50
					Invoice Total:	-1,987.50	1,987.50
					Check Total:	-1,987.50	1,987.50
00025652	11/15/2017	KEMPER	Kemper				
1978	11/14/2017			11/14/2017	repair		
1-2620-318-0-00			Contracted Services/maintenan			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00025653	11/15/2017	KBSBCHO	KSB School Law				
3467	11/14/2017			11/14/2017	presentation		
1-2310-317-0-00			Legal Services			-3,355.93	3,355.93
					Invoice Total:	-3,355.93	3,355.93
					Check Total:	-3,355.93	3,355.93
00025654	11/15/2017	LIBRBOOK	Librarians' Book Express				
1302824	11/15/2017			11/15/2017	library books		
1-2222-430-2-02			Library Books			-287.44	287.44
					Invoice Total:	-287.44	287.44
					Check Total:	-287.44	287.44
00025655	11/15/2017	LOUPPOWE	Loup Power District				
Nov 2017	11/14/2017			11/14/2017	electrical bill		
1-2610-322-0-00			Electricity			-7,633.55	7,633.55
					Invoice Total:	-7,633.55	7,633.55
					Check Total:	-7,633.55	7,633.55
00025656	11/15/2017	MARC	MidAmerican Research Chemical				
0621423	11/15/2017			11/15/2017	supplies		
1-2610-410-0-00			Supplies			-2,659.16	2,659.16
					Invoice Total:	-2,659.16	2,659.16
					Check Total:	-2,659.16	2,659.16
00025657	11/15/2017	MEGASTENZ	Megan Stenzel				
Nov 2017	11/14/2017			11/14/2017	mileage reimbursement		
1-1221-670-1-01			Travel Expense & Mileage			-16.05	16.05
					Invoice Total:	-16.05	16.05
					Check Total:	-16.05	16.05
00025658	11/15/2017	MOELINDUS	Moeller Industrial LLC				
3372	11/14/2017			11/14/2017	disconnect wires		
1-2620-318-0-00			Contracted Services/maintenan			-162.50	162.50
					Invoice Total:	-162.50	162.50
3391	11/14/2017			11/14/2017	run wires		
1-2620-318-0-00			Contracted Services/maintenan			-239.19	239.19

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Invoice Total:	-239.19	239.19
				Check Total:	-401.69	401.69
00025659	11/15/2017	NAPAAUTO	Napa Auto Parts			
Nov 2017	11/14/2017			11/14/2017	supplies	
1-2620-410-0-00			Supplies		-73.93	73.93
				Invoice Total:	-73.93	73.93
				Check Total:	-73.93	73.93
00025660	11/15/2017	NASB	Nasb			
43164	11/14/2017			11/14/2017	state conference	
1-2310-670-0-00			Travel Expense & Mileage		-1,694.00	1,694.00
				Invoice Total:	-1,694.00	1,694.00
				Check Total:	-1,694.00	1,694.00
00025661	11/15/2017	NCSA	Ncsa			
17-18	11/14/2017			11/14/2017	Weidner membership	
1-2320-630-0-00			Dues And Fees		-1,010.00	1,010.00
				Invoice Total:	-1,010.00	1,010.00
52710	11/14/2017			11/14/2017	Fall Ed Tech Conf.	
1-2320-670-0-00			Travel Expense & Mileage		-175.00	175.00
				Invoice Total:	-175.00	175.00
				Check Total:	-1,185.00	1,185.00
00025662	11/15/2017	NEBRAIR	Nebraska Air Filter, Inc			
0348582-IN	11/14/2017			11/14/2017	air filters	
1-2620-410-0-00			Supplies		-971.11	971.11
				Invoice Total:	-971.11	971.11
				Check Total:	-971.11	971.11
00025663	11/15/2017	NEBRSPOR	Nebraska Sports/columbus			
YYD740576-YA02	11/14/2017			11/14/2017	supplies	
1-2190-410-2-02			Supplies		-524.00	524.00
				Invoice Total:	-524.00	524.00
				Check Total:	-524.00	524.00
00025664	11/15/2017	NORTBEND	North Bend School			
25533	11/13/2017			11/13/2017	Conference Choir	
1-2190-670-2-02			Travel Expense & Mileage		-260.00	260.00
				Invoice Total:	-260.00	260.00
				Check Total:	-260.00	260.00
00025665	11/15/2017	NOVA	Nova Fitness			
34812	11/14/2017	1718-150		11/14/2017	weight storage,incline bench,	
1-2190-540-0-00			Activities Capital Outlay		-4,769.88	4,769.88
				Invoice Total:	-4,769.88	4,769.88
				Check Total:	-4,769.88	4,769.88
00025666	11/15/2017	PITNBOW1	Pitney Bowes Inc			
1005687815	11/15/2017			11/15/2017	supplies	
1-2510-341-0-00			Postage		-577.92	577.92
				Invoice Total:	-577.92	577.92
				Check Total:	-577.92	577.92

# Check Journal

Fiscal Year: 2018

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
00025667	11/15/2017	PITNBOW2	Pitney Bowes, Inc.				
Nov 2017	11/14/2017			11/14/2017	postage		
1-2510-341-0-00			Postage			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00025668	11/15/2017	PLATVALL	Platte Valley Pest Control				
8348	11/14/2017			11/14/2017	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00025669	11/15/2017	POLKCOUN	Polk County Rppd				
Nov 2018	11/14/2017			11/14/2017	Electricity-SC		
1-2610-322-0-00			Electricity			-1,203.33	1,203.33
					Invoice Total:	-1,203.33	1,203.33
					Check Total:	-1,203.33	1,203.33
00025670	11/15/2017	PRAICREE	Prairie Creek Family Medicine				
17-18	11/14/2017			11/14/2017	bus physical		
1-2750-690-0-00			Other/miscellaneous			-110.00	110.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00025671	11/15/2017	PROGPUBL	Progress Publications				
47624454	11/14/2017			11/14/2017	planners		
1-1199-410-1-01			Supplies			-545.50	545.50
					Invoice Total:	-545.50	545.50
					Check Total:	-545.50	545.50
00025672	11/15/2017	RADITIME	Radio Time Billing				
422017-12	11/14/2017			11/14/2017	drug/alcohol awareness		
1-2320-690-0-00			Other/miscellaneous			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00025673	11/15/2017	RECKASSO	Recknor & Associates				
1845	11/14/2017			11/14/2017	legals fees		
1-2310-317-0-00			Legal Services			-1,925.00	1,925.00
					Invoice Total:	-1,925.00	1,925.00
					Check Total:	-1,925.00	1,925.00
00025674	11/15/2017	SACKLUMB	Sack Lumber Company				
1710-429395	11/14/2017			11/14/2017	supplies		
1-2620-410-0-00			Supplies			-999.53	999.53
					Invoice Total:	-999.53	999.53
					Check Total:	-999.53	999.53
00025675	11/15/2017	SCHOBOOK	Scholastic Book Fairs				
3730561	11/14/2017			11/14/2017	books purchased		
1-2222-430-2-02			Library Books			-204.78	204.78
					Invoice Total:	-204.78	204.78
					Check Total:	-204.78	204.78

# Check Journal

Fiscal Year: 2018

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
00025676	11/15/2017	SCHOREAD	Scholastic Reading Club				
Nov. 2017	11/14/2017			11/14/2017	Cave		
1-1199-410-1-01			Supplies			-11.00	11.00
					Invoice Total:	-11.00	11.00
					Check Total:	-11.00	11.00
00025677	11/15/2017	SERVMAS	Service Master by Shevlin				
4847	11/14/2017			11/14/2017	janitorial service		
1-2620-318-0-00			Contracted Services/maintenan			-1,516.00	1,516.00
					Invoice Total:	-1,516.00	1,516.00
					Check Total:	-1,516.00	1,516.00
00025678	11/15/2017	SPENZYSS	Spencer Zysset				
Nov 2017	11/14/2017			11/14/2017	mileage/reimbursement		
1-2190-410-2-02			Supplies			-123.02	123.02
1-2190-670-2-02			Travel Expense & Mileage			-56.71	56.71
					Invoice Total:	-179.73	179.73
					Check Total:	-179.73	179.73
00025679	11/15/2017	TAESE	TAESE				
Tri-St_216	11/14/2017			11/14/2017	Heier, Hebda, Adams		
1-1221-670-1-01			Travel Expense & Mileage			-210.00	210.00
1-1221-670-1-01			Travel Expense & Mileage			-210.00	210.00
1-1221-670-2-02			Travel Expense & Mileage			-210.00	210.00
					Invoice Total:	-630.00	630.00
					Check Total:	-630.00	630.00
00025680	11/15/2017	TIGEDIRE	Tiger Direct				
05381710101	11/14/2017			11/14/2017	computer supplies		
1-1199-382-0-00			Distance Learning & Technology			-77.76	77.76
					Invoice Total:	-77.76	77.76
B05217700101	11/14/2017			11/14/2017	computer cables		
1-1199-382-0-00			Distance Learning & Technology			-93.84	93.84
					Invoice Total:	-93.84	93.84
B05381710101	11/14/2017			11/14/2017	computer supplies		
1-1199-382-0-00			Distance Learning & Technology			-77.76	77.76
					Invoice Total:	-77.76	77.76
					Check Total:	-249.36	249.36
00025681	11/15/2017	TONTSERV	Tonto's Service				
020491	11/14/2017			11/14/2017	Mini Bus SC		
1-2750-338-0-00			Transportation Repairs			-99.50	99.50
					Invoice Total:	-99.50	99.50
					Check Total:	-99.50	99.50
00025682	11/15/2017	TRAUTO	T & R Auto Repair				
Nov. 2017	11/14/2017			11/14/2017	transp. repair		
1-2750-338-0-00			Transportation Repairs			-2,110.49	2,110.49
					Invoice Total:	-2,110.49	2,110.49
					Check Total:	-2,110.49	2,110.49
00025683	11/15/2017	USCELL	U.S. Cellular				

# Check Journal

Fiscal Year: 2018

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
0215145526	11/14/2017			11/14/2017	cell phones		
1-2510-342-0-00			Telephone			-187.36	187.36
					Invoice Total:	-187.36	187.36
					Check Total:	-187.36	187.36
00025684	11/15/2017	VERIZON	Verizon				
97494351750	11/14/2017			11/14/2017	technology		
1-1199-382-0-00			Distance Learning & Technology			-80.02	80.02
					Invoice Total:	-80.02	80.02
					Check Total:	-80.02	80.02
00025685	11/15/2017	VILLSILV	Village of Silver Creek				
Nov. 2017	11/14/2017			11/14/2017	water,sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-172.00	172.00
					Invoice Total:	-172.00	172.00
					Check Total:	-172.00	172.00
00025686	11/15/2017	WAGEWORKS	Wage Works				
Nov 2017	11/14/2017			11/14/2017	dues		
1-1199-630-1-01			Dues And Fees			-442.50	442.50
1-1199-630-2-02			Dues And Fees			-442.50	442.50
					Invoice Total:	-885.00	885.00
					Check Total:	-885.00	885.00
00025687	11/15/2017	WENDGAUN	Wendy Gaunt				
Nov 2017	11/14/2017			11/14/2017	reimbursement		
1-1199-150-1-01			Aide Salaries			-103.36	103.36
					Invoice Total:	-103.36	103.36
					Check Total:	-103.36	103.36
00025688	11/15/2017	WEXBANK	WEX Bank				
517841669	11/14/2017			11/14/2017	fuel		
1-2750-336-0-00			Gas And Oil			-2,302.68	2,302.68
					Invoice Total:	-2,302.68	2,302.68
					Check Total:	-2,302.68	2,302.68
00025689	11/15/2017	WILKLAND	Wilke Landscape				
Nov 2017	11/14/2017			11/14/2017	lawn care		
1-2620-318-0-00			Contracted Services/maintenan			-2,053.63	2,053.63
					Invoice Total:	-2,053.63	2,053.63
					Check Total:	-2,053.63	2,053.63
00025690	11/15/2017	WYNNORLD	Wynn's World LLC				
7623	11/14/2017			11/14/2017	repairs		
1-2750-338-0-00			Transportation Repairs			-351.00	351.00
					Invoice Total:	-351.00	351.00
					Check Total:	-351.00	351.00
00025691	11/15/2017	ZIEGOIL	Ziegler Oil Company				
Nov 2017	11/14/2017			11/14/2017	fuel		
1-2750-336-0-00			Gas And Oil			-751.80	751.80
					Invoice Total:	-751.80	751.80
					Check Total:	-751.80	751.80

# Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
<b>1 - GENERAL FUND</b>							<b>-150,737.92</b>	<b>150,737.92</b>
<b>Total of Computer Checks</b>							<b>-150,737.92</b>	<b>150,737.92</b>
Fund Summary								
1 - GENERAL FUND							-150,737.92	150,737.92
Payroll Summary								
<b>Report Total:</b>							<b>-150,737.92</b>	<b>150,737.92</b>

**Twin River Board of Education  
Monthly Meeting  
11-20-17**

**PreK-6 Principal's Report**

**I. Veteran's Day Program**

- A. 6<sup>th</sup> Grade Introductions

**II. Principal Cluster**

- A. Presentation from SCIP group: School Community Intervention Program
- B. ESU presentation on new behavioral addition to their services (EBHP)

**III. Tri-State Special Education Conference (SPED/504)**

- A. Mrs. Hebda, Ms. Adams also attended
- B. Sessions attended: Policy and Safety Issues Regarding Physical Restraint and Seclusion; Disciplinary Removals of IDEA and Section 504; Section 504 Basics: The Overview; Administrators and the IEP Process; Legal Parameters of Transportation Under Special Education.

**IV. Community Meeting**

- A. POG discussion with community members

**V. NCSAS**

- A. Nebraska Student-Centered Assessment System

**VI. PBL**

- A. Mrs. Bosak/Mrs. Rodriguez doing a PBL with second graders

**VII. Teacher Evaluations**

- A. Formal and informal evaluations continuing according to the district's evaluation plan following the Danielson Framework

## High School Principal's Report 11-20-2017

### I. Recent School Activity

- 10/24 Career Cluster @ CCC - 8 students attended - Ms. Ellingson
- 11/10 Elementary Father/Daughter Dance sponsored by FCCLA
- 11/13 Veteran's Day Program
- 11/15 County Government Day @ Fullerton - Mr. Stalder
- 11/16,17 All State Choir @ Lincoln - 2 students participated - Mrs. Wittwer
- 11/20 Revolution Assembly - Dating Violence Awareness sponsored by FCCLA

### II. Meetings and Workshops

- 10/25 Late Start PD focus on Profile of Graduate with TR Staff
- 10/26 Principal's Cluster @ ESU7 8:00-12:00
- 11/14 Community Profile of Graduate input meeting @ TR 7:00 pm
- 11/17 ACT Workshop NDE @ Lincoln

### III. School Updates - Many Great Things Happening at Twin River

- **Student Spotlight** - Nicholas Euse - "Little Free Library" - Project/Assignment from Mr. Sidwell's class - Submitted to the Columbus Area Future Fund as a philanthropy project. Nicholas received the full funding award of \$1000 and will be working with a mentor to make his proposal a reality in Silver Creek. He will be showcasing his project on Nov. 27 from 5:00-6:30 at the Broken Mug at the 1C Church in Columbus.
- **Additional Students in the Spotlight** - September Student of the Month - Preston Rice, October Student of the Month - Conner Oberhauser
- 1st Quarter Honor Roll with Distinction - 70 students grades 7-12
- 1st Quarter Honor Roll - 43 students grades 7-12
- **One Act** - All school performance on 11/21 during 8th period, Public performance on 11/27 @ Genoa before districts on 11/28.
- **Broadcasting Club** Second promotional video completed, "Sportsmanship-it's not just for players". The video will be shared with school and community on website. It will also be shown at winter athletic meetings.
- **Guidance** - ASVAB testing completed Nov. 1

- Winter sports are underway
  - JH wrestling and basketball have had competitions already
  - HS wrestling and basketball started practices November 13th, first competitions Nov. 30 (BB) and Dec. 1 (Wr)
- Participation update
  - Will update sports participation once rosters are more settled with people quitting, etc.
  - 105 high school students on the rosters for One Act, FBLA, and FFA. Doesn't account for dual participation.
- Sports survey results
  - Stopped collecting responses November 17th
- Baseball information
  - Haven't heard any updates from Lakeview, Humphrey would be interested in cooping for baseball (would include LHF as well)
- Bowling information
  - Called local bowling alleys about practice availability
- Football
  - Coach update- will meet with Dr. Weidner after Thanksgiving Break to discuss qualities we are looking for, interview questions, start putting together the information that will be shared with the public when the job is opened up for applications
  - Football classification- Todd Graham, have been asked if 8 man has been considered, thought it was worthwhile for him to share his thoughts with the board
    - Declarations for 11/8/6 man football are due November 30th
- Keys/access to facilities
  - Trying to get a list put together of who has keys to our facilities so we can make sure we know who is using our facilities and when

Student Population for School Year 2017 - 18 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	17	<b>18</b>	18	18						
K	40	<b>42</b>	42	42						
1st	13	13	13	<b>15</b>						
2nd	28	28	<b>27</b>	27						
3rd	23	<b>24</b>	24	24						
4th	34	<b>32</b>	32	32						
5th	26	26	26	26						
6th	21	<b>19</b>	19	19						
Total	202	202	201	203	0	0	<b>0</b>	<b>0</b>	0	0
Silver Creek										
K	0	0	0	0						
1st	7	7	<b>8</b>	8						
2nd	5	5	5	5						
3rd	10	10	10	10						
4th	7	7	7	7						
5th	11	11	11	11						
6th	6	6	6	6						
Total	46	46	<b>47</b>	47	0	0	0	0	0	0
Elementary	248	248	248	250	0	0	0	0	0	0
7th	31	<b>30</b>	30	<b>31</b>						
8th	37	<b>36</b>	36	36						
Totals	68	66	66	67	0	0	0	0	0	0
9th	36	36	36	36						
10th	29	29	<b>27</b>	27						
11th	40	40	<b>39</b>	<b>40</b>						
12th	23	<b>27</b>	<b>23</b>	23						
Total	128	<b>132</b>	<b>125</b>	126	0	0	0	0	0	0
Grand Total	444	446	439	443	0	0	0	<b>0</b>	0	0

## Superintendent's Report - November 2017

1. I attended a couple of Administrator meetings since October. The main point of discussion was the upcoming Legislative session. We will be looking at the continuation of the revenue shortfall. On December 6th, I will be attending the annual Legislative Preview sponsored by NCSA.
- 2.
3. Unfortunately, the request for bids for the Chromebooks were not sent out. I am still working with our district attorney to make sure the language in the bidding document is written properly. I am hoping to have bids for your consideration at the December meeting.
4. School Board Convention - I attended a session on Norfolk Public's Career Academy. They, of course, are able to work closely with the many businesses and Northeast Community College. They did build some additions to their building in order to facilitate the academy.

The next session I attended was presented by Karen Haase and Tim Malm of KSB School Law. This was a review of the different social apps students are using along with some new ones.

The afternoon sessions started with Hot Topics in School Law. I wound up needing to get some antacids. There are so many legal minefields out there. Title IX has had some interesting changes made to it compliments of the Trump administration. Fortunately, this will be one of the highlights of the training I will be attending in January.

My final session on Thursday was presented by the Grand Island Public School system. Like us, they are promoting the 4 C's in their lessons. I am not too sure it is imbedded in the curriculum, though. They have also been training to implement Project-Based Learning, too.

Friday morning was spent in a membership/business meeting for the Nebraska Association of School Administrators. My final session on Friday was titled Creating Future Problem-Solvers. This is a program from UNL Extension. The focus of this program is to provide more entrepreneurship education opportunities for children in grades 3 through 12.

September 21, 2017

Dr. Weidner & Mr. Metzger,

Please accept this as my written notification:

I Nichole Pearson am giving notice that on the 21st of September 2017 I will be resigning from my position as a resource aide. I am giving a 4 weeks notice with my final day of work being on the 20th of October 2017. Thank-you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nichole Pearson', with a long horizontal flourish extending to the right.

Nichole Pearson

## **3012**

### **School Meal Program and Meal Charges**

**Meal Program.** The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

**Meal Charge Policy.** The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is:

If a student has no funds available to pay for a meal, the student will be permitted to charge up to five meals. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

## **Collection of Delinquent Meal Charge Debt**

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: August 7, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_