

Board of Education Regular Meeting
Twin River Public School
Room 503
West Building
Genoa, NE 68640
Monday, October 16, 2017 8:00 PM

David Baxa:	Present
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
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
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
 - 5.1. Social Studies Project
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 Declare School Buses No Longer Needed for School Purposes
 - 10.2. Consider and Take Possible Action to Approve Purchase of rSchool Calendar Program
 - 10.3. Review of Test Results
 - 10.4. Adding additional sports
11. Date, Time, and Location of Next Meeting
12. Executive Session
13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting
Twin River Public School
Room 503
West Building
Genoa, NE 68640
Monday, September 18, 2017 7:30 PM

Dave Baxa: Present
Joe Beck: Present
John Nelson: Present
John Reeg: Present
Mrs. 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

All members present.

2.1. Excused/Unexcused Absences

3. Approval of Agenda

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

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

4. Approval of Minutes of Previous Meetings

Motion to approve Minutes of Previous Meetings 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, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

5. Program Spotlight

No program spotlight.

6. Treasurer's Financial Report

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

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

7. Approval of Claims

Motion to approve claims Passed with a motion by Mrs. Jennifer Swantek and a second by Joe Beck.

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

8. Reports of Administrators and Committees

8.1. Visitors

No visitors spoke.

8.2. Principal's Reports

PreK-6 Principal's Report given by Mr. Heier. Student numbers are at 248 down 6 from last year. The Solar Eclipse Event was a unique, educational experience for students and staff. Dibels Scores (Dynamic Indicators of Basic Early Literacy Skills) report was given. Parent Teacher Conferences were successful, with 100 percent turnout at Genoa site, and 98 percent at Silver Creek site. Twin River ACT results from State-Wide Assessment of all Juniors from April 2017. He also shared that the ACT scores were higher than average for the 23 juniors that took them last year scoring an average of 19.5. Twin River had a student score a 32. NeSA results from Spring 2017 will not be released until September 20th, and report will be given at the October board meeting. Mr. Heier told the board about his Project Base Learning experience in California at American Canyon High School. He spoke about pre-conference workshop, Project Slice- which demonstrated what it is like to be a student learner in a PBL classroom, and PBL Leadership and their Vision. PBL puts an emphasis on the 4 C's of 21st Century skills: Critical Thinking, Creativity, Collaboration and Communication.

7th -12th grade Principal's Report given by Mr. Metzger. Open House was successful. NWEA MAPS testing was completed Aug. 31. Parent/Teacher Conferences on Sept. 12-13th (49% of the students were represented overall, 70% of 7th grade, 41% of 8th, 58% of 9th, 46% of 10th, 40% of 11th, and 39% of 12th). Workshops that Mr. Metzger has attended, 8-28- Danielson Workshop @ ESU7, 8-31- Frontline Webinar, 9-7-EdLeader21 Webinar, and McREL Meeting with Kent Davis regarding Principal Evaluation. School updates: ESL - Working with Mark Brady and ESU7 Title III consortium to move our ESL program into compliance with with Rule 15. NDE approved new science standards on September 8th. They will continue to teach under legacy standards this year and begin the transition next year.

8.3. Activities Report

Update was given on activities. Volleyball has a record of 4-4, softball 12-7, and football 0-3 as of Sept. 13th. Twin River is hosting district softball October 5th and 6th-homecoming week. Dan Parry is interim head coach for football, will begin process of hiring a new head coach, and Brett Pearson is a volunteer coach. The process of working on schedules and contracts for next year has begun, and will begin scheduling officials before end of September. Football schedule will be released in late January/early February. Possible discussions about co-oping with another school for baseball may take place.

8.4. Superintendent Report

Dr. Weidner gave report on Solar Eclipse - This took place shortly after the August meeting. The entire student and adult staff members were transported to Central City to witness a great wonder of nature. The students were very well behaved. Much appreciation has been expressed for allowing our students to attend the special program sponsored by the Central City school district. The admin team worked with Dr. Kent Davis of McREL last week. The focus of his visit was twofold: providing training for the principal evaluation form and a review of our curriculum. In looking for the written curriculum, Dr. Weidner discovered no such document exists. This is not that uncommon in a district. This Friday the admin team will be meeting to develop a process to create a guaranteed and viable curriculum. A guaranteed curriculum is often described as a mechanism through which all students have an equal opportunity to learn rigorous content. Although we may not have a written curriculum in place, the district has completed work in the areas of aligning the standards to what was being taught, we provide support for students who may struggle at times during their academic venture, and teachers are provided opportunities for further professional learning. He provided the board with a template to show them what it will look like and mentioned this process may take four years to write curriculum for the four core subject areas of English/Language Arts, Math, Social Studies and Science. Update on insects at the 501 building - These are not fleas, they are skip tails. They are mistakenly referred to as fleas. In visiting with both a local and national pest exterminator, we learned they are a nuisance bug and, like a cricket or box elder bug, very difficult to eradicate. We are trying some remedies to lessen the likelihood of their unwanted visits, but as I said before, the exterminators both said there just isn't much one can do. The auditor will be on campus to review our books from the previous school year of September 27.

8.5. Board of Education Report

Jennifer Swantek shared about hearing UNL speaker, Beth Doll, that had talked about student resiliency and that it was a good presentation.

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Ratify Budget for 2017 - 2018 School Year
Motion to take Action to Ratify Budget for 2017-2018 School Year Passed with a motion by Jason Urkoski and a second by John Nelson.

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

10.2. Consider and Take Possible Action to Approve Final Tax Request

Motion to Approve Final Tax Request Passed with a motion by John Nelson and a second by Dave Baxa.

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

10.3. Consider and Take Possible Action pertaining to the Claire Jones property which was conditionally gifted to the Twin River School District for purposes of promoting agricultural education and agricultural programs in the School District.

Motion to Take Action pertaining to the Claire Jone's Property which was conditionally gifted to the Twin River School District for purposes of promoting agricultural education and agricultural programs in the School District 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, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

10.4. Consideration and Take Possible Action to Recognize Twin River Education Association as Sole Bargaining Unit

I move that we recognize the Twin River Education Association as the sole bargaining agent for the 2019 - 2020 school year Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

10.5. Consider and Take Possible Action to Accept Resignation

Motion to Take Action to Accept Resignation of Amy Jenkinson, who has been serving the District as an aide, for Pre-K Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

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

Amy Jenkinson, who has been serving the district as an aide for our pre-school program, has tendered her resignation.

10.6. Consider and Take Possible Action to Approve College Credits for Horizontal Movement on Salary Schedule

Motion to Approve Emily Houdersheldt, Annette Swantek, and Jeanne Czarnick whom have attained the required college course hours to movement horizontally on the salary schedule Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

Emily Houdersheldt, Annette Swantek and Jeanne Czarnick have attained the required college course hours to movement horizontally on the salary schedule. The transcripts of their completed coursework has been received by the Central Office.

10.7. Consider and Take Possible Action to Approve Plan to Update Greenhouse

Motion to Table Action to Approve Plan to Update Greenhouse until Special Meeting on Monday, September 25th, 2017 at 7:30 p.m. 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, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

11. Date, Time, and Location of Next Meeting

Date: October 16, 2017

Time: 8:00 P.M.

Location: Room 503, West Building, Genoa School Site

12. Executive Session
No Executive Session.

13. Adjournment

Motion to adjourn at 8:30 p.m. Passed with a motion by John Reeg and a second by Joe Beck.
Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek:
Yea, Jason Urkoski: Yea

Jamie Held, Board Secretary

John Reeg, Board President

Board of Education Special Meeting - Budget Hearing

Twin River Public School

Room 503

West Building

Genoa, NE 68640

Monday, September 18, 2017 7:15 PM

Dave Baxa:	Present
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
Mrs. 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. Hearing - Budget for 2017 - 2018 School Year

4. Adjournment

Meeting adjourned at 7:18 p.m.

Jamie Held, Board Secretary

John Reeg, Board President

Special Meeting - Hearing to Set Levy Rate

Twin River Public School

Room 503

West Building

Genoa, NE 68640

Monday, September 18, 2017 7:20 PM

Dave Baxa:	Present
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
Mrs. 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. Hearing - Setting the Levy Rate
 4. Adjournment
- Meeting adjourned at 7:24 p.m.

Jamie Held, Board Secretary

John Reeg, Board President

Special Meeting
Twin River Public School
Room 503
West Building
Genoa, NE 68640
Monday, September 25, 2017 7:30 PM

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

3. Consider and Take Possible Action to Approve Plan to Upgrade/Update Greenhouse
Motion to take action to approve Plan to Upgrade/Update Greenhouse 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, Mrs. Jennifer Swantek: Yea

4. Adjournment

Motion to adjourn at 7:40 p.m. Passed with a motion by Joe Beck and a second by John Reeg.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea

Jamie Held, Board Secretary

John Reeg, Board President

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
Journal Number: 46		Check Journal		Posted: 10/12/2017			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00025434	10/12/2017	AIMEADAM	Aimee Adams				
Oct 2017	10/11/2017			10/11/2017	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-58.85	58.85
					Invoice Total:	-58.85	58.85
					Check Total:	-58.85	58.85
00025435	10/12/2017	AJGENOA	John Sellhorst				
Oct 2018	10/11/2017			10/11/2017	fuel		
1-2750-336-0-00			Gas And Oil			-1,508.94	1,508.94
1-2760-160-0-00			Sped Transportation			-167.65	167.65
					Invoice Total:	-1,676.59	1,676.59
					Check Total:	-1,676.59	1,676.59
00025436	10/12/2017	APPLCONN	APPLIED CONNECTIVE				
98440	10/11/2017			10/11/2017	service		
1-1199-382-0-00			Distance Learning & Technology			-145.00	145.00
					Invoice Total:	-145.00	145.00
					Check Total:	-145.00	145.00
00025437	10/12/2017	BANKOFAMER	Bank of America				
5253 Oct 17	10/11/2017			10/11/2017	All State, supplies		
1-1199-410-2-02			Supplies			-2,148.11	2,148.11
					Invoice Total:	-2,148.11	2,148.11
8373 Oct 2017	10/11/2017			10/11/2017	Atlanta Trip Expenses		
1-1199-670-1-01			Travel /Training & Mileage			-681.04	681.04
1-1199-670-2-02			Travel Expense & Mileage			-681.04	681.04
1-2320-670-0-00			Travel Expense & Mileage			-681.04	681.04
1-2410-670-1-01			Travel Expense & Mileage			-681.04	681.04
1-2410-670-2-02			Travel Expense & Mileage			-681.04	681.04
					Invoice Total:	-3,405.20	3,405.20
9634 Oct 17	10/11/2017			10/11/2017	supplies		
1-2410-410-1-01			Supplies			-93.44	93.44
					Invoice Total:	-93.44	93.44
					Check Total:	-5,646.75	5,646.75
00025438	10/12/2017	BARBENGE	Bab Engebretson				
Oct 2017	10/11/2017			10/11/2017	reimburse CDL		
1-2750-690-0-00			Other/miscellaneous			-57.50	57.50
					Invoice Total:	-57.50	57.50
					Check Total:	-57.50	57.50
00025439	10/12/2017	BIOCORP	Bio Corporation				
V515895	10/12/2017			10/12/2017	science supplies		
1-1199-410-2-02			Supplies			-466.17	466.17
					Invoice Total:	-466.17	466.17
					Check Total:	-466.17	466.17

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
00025440	10/12/2017	BLACHILL	Black Hills Energy				
Oct 17 A	10/12/2017			10/12/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel			-120.07	120.07
					Invoice Total:	-120.07	120.07
Oct 17 B	10/12/2017			10/12/2017	bldg. fuel		
1-2610-321-0-00			Heat/Fuel			-2,310.00	2,310.00
					Invoice Total:	-2,310.00	2,310.00
					Check Total:	-2,430.07	2,430.07
00025441	10/12/2017	CENTLINK	Century Link				
Oct 2017	10/12/2017			10/12/2017	Phone/fax SC		
1-2510-342-0-00			Telephone			-158.71	158.71
					Invoice Total:	-158.71	158.71
					Check Total:	-158.71	158.71
00025442	10/12/2017	CENTNEBRA	Central Nebraska Rehab Services				
Oct 17 B	10/12/2017			10/12/2017	Sped Services		
1-1221-313-1-01			Purchased Pupil Services			-480.00	480.00
1-1221-313-1-01			Purchased Pupil Services			-8.55	8.55
1-1221-313-1-01			Purchased Pupil Services			-64.00	64.00
1-1221-313-1-01			Purchased Pupil Services			-5.40	5.40
1-1221-313-1-01			Purchased Pupil Services			-720.00	720.00
1-1221-313-1-01			Purchased Pupil Services			-68.40	68.40
1-1221-313-1-01			Purchased Pupil Services			-336.00	336.00
1-1221-313-1-01			Purchased Pupil Services			-36.45	36.45
1-1221-313-1-01			Purchased Pupil Services			-516.00	516.00
1-1290-300-2-02			Early Education SPED			-1,120.00	1,120.00
1-1290-300-2-02			Early Education SPED			-81.90	81.90
1-1290-300-2-02			Early Education SPED			-96.00	96.00
1-1290-300-2-02			Early Education SPED			-32.40	32.40
					Invoice Total:	-3,565.10	3,565.10
Oct 2017 A	10/12/2017			10/12/2017	Sped Services		
1-1290-300-2-02			Early Education SPED			-78.75	78.75
					Invoice Total:	-78.75	78.75
					Check Total:	-3,643.85	3,643.85
00025443	10/12/2017	CITYGENO	City Of Genoa				
Oct 17	10/12/2017			10/12/2017	water/sewer/garbage		
1-2610-323-0-00			Water-sewer-garbage			-2,933.09	2,933.09
					Invoice Total:	-2,933.09	2,933.09
					Check Total:	-2,933.09	2,933.09
00025444	10/12/2017	COLUMUSI	Columbus Music Company				
Oct 17	10/12/2017			10/12/2017	microphone/supplies		
1-1199-410-2-02			Supplies			-413.66	413.66
					Invoice Total:	-413.66	413.66
					Check Total:	-413.66	413.66
00025445	10/12/2017	COLUPUBL	Columbus Public Schools				
Sped Oct 2017	10/12/2017			10/12/2017	Sped Services Non-public		
1-1221-318-1-01			Contracted Services/maintenan			-2,501.00	2,501.00

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		
				Invoice Total:	-2,501.00	2,501.00
				Check Total:	-2,501.00	2,501.00
00025446	10/12/2017	COLUTELE	Columbus Telegram			
Oct 2017	10/12/2017			10/12/2017		
1-2310-350-0-00			Advertising And Printing		-485.72	485.72
					-485.72	485.72
					-485.72	485.72
00025447	10/12/2017	COMPCONC	Computer Informataion Concepts			
PSI26071	10/12/2017			10/12/2017		
1-1199-382-0-00			Distance Learning & Technology		-660.00	660.00
					-660.00	660.00
					-660.00	660.00
00025448	10/12/2017	COMPHARD	Computer Hardware			
Oct 14	10/12/2017			10/12/2017		
1-1199-382-0-00			Distance Learning & Technology		-245.00	245.00
					-245.00	245.00
					-245.00	245.00
00025449	10/12/2017	CORNHUSK	The Cornhusker Hotel-Marriott			
Oct 2017	10/12/2017			10/12/2017		
1-2320-670-0-00			Travel Expense & Mileage		-210.00	210.00
					-210.00	210.00
					-210.00	210.00
00025450	10/12/2017	COUNMILE	Misty Oberhauser			
237 Oct 2017	10/12/2017			10/12/2017		
1-2310-690-0-00			Other/miscellaneous		-605.00	605.00
					-605.00	605.00
					-605.00	605.00
00025451	10/12/2017	CRICKSPOR	Cricket Sports			
63229	10/12/2017			10/12/2017		
1-2190-410-2-02			Supplies		-157.63	157.63
					-157.63	157.63
					-157.63	157.63
00025452	10/12/2017	EAGLCOMM	Eagle Communications, INC.			
415-011644	10/12/2017			10/12/2017		
1-1199-382-0-00			Distance Learning & Technology		-301.60	301.60
					-301.60	301.60
415-558950	10/12/2017			10/12/2017		
1-1199-382-0-00			Distance Learning & Technology		-256.00	256.00
					-256.00	256.00
					-557.60	557.60
00025453	10/12/2017	EAKEOFF2	Eakes Office Solutions			
Oct 2017	10/12/2017			10/12/2017		
1-2320-410-0-00			Supplies		-68.10	68.10
1-2510-327-0-00			Rentals And Leases		-2,969.61	2,969.61
					-3,037.71	3,037.71

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	Invoice Number	Ereq Num Account Description	PO Date	Description	Payable	Accrued Payment
Check Total:						-3,037.71	3,037.71
00025454	10/12/2017	EMILHOUD	Emily Houdersheldt				
Oct 2017	10/12/2017			10/12/2017	Mileage-Conference		
1-1199-670-2-02			Travel Expense & Mileage			-331.14	331.14
Invoice Total:						-331.14	331.14
Check Total:						-331.14	331.14
00025455	10/12/2017	ENTELEEC	Enterprise Electric				
1145-505938	10/12/2017			10/12/2017	bulbs/supplies		
1-2610-410-0-00			Supplies			-386.70	386.70
Invoice Total:						-386.70	386.70
Check Total:						-386.70	386.70
00025456	10/12/2017	ESU #7	Esu #7 Sped Dept.				
170020	10/12/2017			10/12/2017	Sped Services		
1-1221-313-1-01			Purchased Pupil Services			-270.95	270.95
1-1221-313-1-01			Purchased Pupil Services			-3,386.91	3,386.91
1-1221-313-1-01			Purchased Pupil Services			-226.44	226.44
1-1221-313-1-01			Purchased Pupil Services			-2,830.46	2,830.46
1-1221-313-2-02			Purchased Pupil Services			-530.12	530.12
1-1221-313-2-02			Purchased Pupil Services			-6,626.52	6,626.52
1-1290-300-2-02			Early Education SPED			-182.52	182.52
1-1290-300-2-02			Early Education SPED			-2,281.56	2,281.56
Invoice Total:						-16,335.48	16,335.48
Check Total:						-16,335.48	16,335.48
00025457	10/12/2017	ESU#7	Esu #7				
Oct 2017	10/12/2017			10/12/2017	printing		
1-1440-410-2-02			Supplies			-8.38	8.38
Invoice Total:						-8.38	8.38
Check Total:						-8.38	8.38
00025458	10/12/2017	ESU7	Esu 7 Distance Learning				
DL0917-19	10/12/2017			10/12/2017	distance learning		
1-1199-382-0-00			Distance Learning & Technology			-696.73	696.73
Invoice Total:						-696.73	696.73
Check Total:						-696.73	696.73
00025459	10/12/2017	ESU7ADMI	Esu #7				
Oct 2017	10/12/2017			10/12/2017	Network Operations Support		
1-1199-382-0-00			Distance Learning & Technology			-400.00	400.00
Invoice Total:						-400.00	400.00
Check Total:						-400.00	400.00
00025460	10/12/2017	EWELL	Ewell Educational Services				
NE42-37576	10/12/2017			10/12/2017	Ag		
1-1450-319-2-02			Other Professional Services			-295.00	295.00
Invoice Total:						-295.00	295.00
Check Total:						-295.00	295.00
00025461	10/12/2017	FOLLSCHOO	Follett School Solutions, Inc.				
1286443	10/12/2017			10/12/2017	service agreement		

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Direct Deposit	
							Payable	Accrued Payment
1-1199-318-1-01				Contracted Services/maintenan			-1,455.00	1,455.00
						Invoice Total:	-1,455.00	1,455.00
						Check Total:	-1,455.00	1,455.00
00025462	10/12/2017	FRONCOOP		Frontier Coop				
	Oct 2017	10/12/2017			10/12/2017	fuel-transp		
1-2750-336-0-00				Gas And Oil			-469.26	469.26
1-2760-160-0-00				Sped Transportation			-52.13	52.13
						Invoice Total:	-521.39	521.39
						Check Total:	-521.39	521.39
00025463	10/12/2017	FRONTIER		Frontier				
	Oct 2017	10/12/2017			10/12/2017	phone/fax		
1-2510-342-0-00				Telephone			-592.42	592.42
						Invoice Total:	-592.42	592.42
						Check Total:	-592.42	592.42
00025464	10/12/2017	GAETPEST		Gaeth Pest Control Services				
	Oct 2017	10/12/2017			10/12/2017	pest control		
1-2620-318-0-00				Contracted Services/maintenan			-65.00	65.00
						Invoice Total:	-65.00	65.00
						Check Total:	-65.00	65.00
00025465	10/12/2017	GENOMEDI		Genoa Medical Facility				
	Oct 2017	10/12/2017			10/12/2017	nurse contract		
1-2130-000-0-00				Other County Receipts			-5,827.20	5,827.20
						Invoice Total:	-5,827.20	5,827.20
						Check Total:	-5,827.20	5,827.20
00025466	10/12/2017	GRAINS		Grain's Family Market				
	Oct 2017	10/12/2017			10/12/2017	supplies		
1-1460-410-2-02				Supplies			-220.67	220.67
1-2190-410-2-02				Supplies			-203.81	203.81
						Invoice Total:	-424.48	424.48
						Check Total:	-424.48	424.48
00025467	10/12/2017	HADDOCK		Haddock				
	Oct 2017	10/12/2017	1718-		10/12/2017	suppies		
1-1199-382-0-00				Distance Learning & Technology			-698.00	698.00
						Invoice Total:	-698.00	698.00
						Check Total:	-698.00	698.00
00025468	10/12/2017	HAPPPUBLI		Happ Publishing				
	Oct 2017	10/12/2017			10/12/2017	proceedings		
1-2310-350-0-00				Advertising And Printing			-146.64	146.64
						Invoice Total:	-146.64	146.64
						Check Total:	-146.64	146.64
00025469	10/12/2017	HARRIS		Harris				
	Oct 2017	10/12/2017			10/12/2017	manager system		
1-2510-318-0-00				Contracted Services/maintenan			-5,000.00	5,000.00
						Invoice Total:	-5,000.00	5,000.00
						Check Total:	-5,000.00	5,000.00

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
00025470	10/12/2017	HARRSCHOO	Harris School Solutions				
MN00103611	10/12/2017			10/12/2017	Support System		
1-2510-318-0-00			Contracted Services/maintenan			-4,128.00	4,128.00
					Invoice Total:	-4,128.00	4,128.00
XT00131657	10/12/2017			10/12/2017	checks/supplies		
1-2510-410-0-00			Supplies			-185.45	185.45
					Invoice Total:	-185.45	185.45
					Check Total:	-4,313.45	4,313.45
00025471	10/12/2017	HEARSMAR	Heartsmart				
112102	10/12/2017			10/12/2017	nurse supplies		
1-2130-400-0-00			Health Services Supplies			-170.00	170.00
					Invoice Total:	-170.00	170.00
					Check Total:	-170.00	170.00
00025472	10/12/2017	HOMELEASIN	Hometown Leasing				
Oct. 2017	10/11/2017			10/11/2017	copy lease		
1-2510-327-0-00			Rentals And Leases			-2,290.00	2,290.00
					Invoice Total:	-2,290.00	2,290.00
					Check Total:	-2,290.00	2,290.00
00025473	10/12/2017	INTERSTAT	INTERSTATE BATTERY CENTER				
1905801013183	10/12/2017			10/12/2017	batteries		
1-2610-410-0-00			Supplies			-84.00	84.00
					Invoice Total:	-84.00	84.00
					Check Total:	-84.00	84.00
00025474	10/12/2017	ISLASUPP	Island Supply Welding Company				
174915	10/12/2017			10/12/2017			
1-1450-410-2-02			Supplies			-9.00	9.00
					Invoice Total:	-9.00	9.00
					Check Total:	-9.00	9.00
00025475	10/12/2017	IXLLEAR	IXL Learning				
S314955	10/12/2017			10/12/2017	site license		
1-2320-318-0-00			Contracted Services/maintenan			-350.00	350.00
					Invoice Total:	-350.00	350.00
					Check Total:	-350.00	350.00
00025476	10/12/2017	JACKSERV	Jackson Services, Inc.				
Oct 2017	10/12/2017			10/12/2017	supplies		
1-2610-410-0-00			Supplies			-1,010.83	1,010.83
					Invoice Total:	-1,010.83	1,010.83
					Check Total:	-1,010.83	1,010.83
00025477	10/12/2017	JAMIHELD	Jamie Held				
Oct 2017	10/12/2017			10/12/2017	milleage reimbursement		
1-2320-670-0-00			Travel Expense & Mileage			-16.05	16.05
					Invoice Total:	-16.05	16.05
					Check Total:	-16.05	16.05
00025478	10/12/2017	JOHNWEID	John Weidner				
Oct 2017	10/12/2017			10/12/2017	mileage		

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2310-670-0-00			Travel Expense & Mileage			-633.00	633.00
					Invoice Total:	-633.00	633.00
					Check Total:	-633.00	633.00
00025479	10/12/2017	JWPEPPER	Jw Pepper & Son Inc				
Oct 2017	10/12/2017			10/12/2017	music supplies		
1-1199-410-2-02			Supplies			-490.33	490.33
					Invoice Total:	-490.33	490.33
					Check Total:	-490.33	490.33
00025480	10/12/2017	KRISBOSA	Kris Bosak				
Oct 2017	10/12/2017			10/12/2017	reimburse supplies		
1-1199-410-1-01			Supplies			-77.58	77.58
					Invoice Total:	-77.58	77.58
					Check Total:	-77.58	77.58
00025481	10/12/2017	KYLEMETZ	Kyle Metzger				
Oct 2017	10/12/2017			10/12/2017	mileage		
1-2410-670-2-02			Travel Expense & Mileage			-107.00	107.00
					Invoice Total:	-107.00	107.00
					Check Total:	-107.00	107.00
00025482	10/12/2017	LIFETRACK	Lifetrack				
27640	10/12/2017			10/12/2017	supplies		
1-1199-410-2-02			Supplies			-322.00	322.00
					Invoice Total:	-322.00	322.00
					Check Total:	-322.00	322.00
00025483	10/12/2017	LOUPPOWE	Loup Power District				
Oct 2017	10/12/2017			10/12/2017	Electrical Genoa		
1-2610-322-0-00			Electricity			-7,644.10	7,644.10
					Invoice Total:	-7,644.10	7,644.10
					Check Total:	-7,644.10	7,644.10
00025484	10/12/2017	LOVESIGNS	Love Signs				
102149	10/12/2017			10/12/2017	service call		
1-1199-382-0-00			Distance Learning & Technology			-420.00	420.00
					Invoice Total:	-420.00	420.00
					Check Total:	-420.00	420.00
00025485	10/12/2017	MARC	MidAmerican Research Chemical				
0616687	10/12/2017			10/12/2017	supplies		
1-2610-410-0-00			Supplies			-1,464.63	1,464.63
					Invoice Total:	-1,464.63	1,464.63
0617639	10/12/2017			10/12/2017	custodial supplies		
1-2610-410-0-00			Supplies			-3,228.00	3,228.00
					Invoice Total:	-3,228.00	3,228.00
0617640	10/12/2017			10/12/2017	custodial supplies		
1-2610-410-0-00			Supplies			-2,853.00	2,853.00
					Invoice Total:	-2,853.00	2,853.00
					Check Total:	-7,545.63	7,545.63
00025486	10/12/2017	MCREL	McRel				

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice		Invoice Date	PO Number	Ereq Num	PO Date	Description	Accrued
Account Number			Account Description				Payment
						Payable	
09606	10/12/2017				10/12/2017	Kent Davis	
1-4690-200-0-00			REAP				
						-6,000.00	6,000.00
						Invoice Total:	-6,000.00 6,000.00
						Check Total:	-6,000.00 6,000.00
00025487	10/12/2017	MENARDS	Menards				
34116	10/12/2017				10/12/2017	supplies	
1-2610-410-0-00			Supplies				
						-98.39	98.39
						Invoice Total:	-98.39 98.39
						Check Total:	-98.39 98.39
00025488	10/12/2017	MODOOR	M & O Door Products				
0087403	10/12/2017				10/12/2017	service call	
1-2620-318-0-00			Contracted Services/maintenan				
						-174.50	174.50
						Invoice Total:	-174.50 174.50
						Check Total:	-174.50 174.50
00025489	10/12/2017	MOELINDUS	Moeller Industrial LLC				
3363	10/12/2017				10/12/2017	Maintenance Labor	
1-2620-318-0-00			Contracted Services/maintenan				
						-135.48	135.48
						Invoice Total:	-135.48 135.48
						Check Total:	-135.48 135.48
00025490	10/12/2017	NAEA	NAEA District VII				
1	10/12/2017				10/12/2017	District Dues	
1-1450-630-2-02			Dues And Fees				
						-130.00	130.00
						Invoice Total:	-130.00 130.00
						Check Total:	-130.00 130.00
00025491	10/12/2017	NAPAAUTO	Napa Auto Parts				
Oct 2017	10/12/2017				10/12/2017	lock pin	
1-2620-410-0-00			Supplies				
						-5.50	5.50
						Invoice Total:	-5.50 5.50
						Check Total:	-5.50 5.50
00025492	10/12/2017	NASB	Nasb				
42873	10/12/2017				10/12/2017	board workshop	
1-2310-670-0-00			Travel Expense & Mileage				
						-432.00	432.00
1-2320-670-0-00			Travel Expense & Mileage				
						-72.00	72.00
						Invoice Total:	-504.00 504.00
						Check Total:	-504.00 504.00
00025493	10/12/2017	NCSA	Ncsa				
51356	10/12/2017				10/12/2017	Admin Days	
1-2320-670-0-00			Travel Expense & Mileage				
						-478.00	478.00
						Invoice Total:	-478.00 478.00
52080	10/12/2017				10/12/2017	School Law-Weidner	
1-2320-670-0-00			Travel Expense & Mileage				
						-135.00	135.00
						Invoice Total:	-135.00 135.00
52211	10/12/2017				10/12/2017	Web Ex-Business Manager	
1-2510-670-0-00			Travel Expense & Mileage				
						-60.00	60.00
						Invoice Total:	-60.00 60.00

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice		Invoice Date	PO Number	Ereq Num	PO Date	Description	Accrued
Account Number			Account Description			Payable	Payment
Oct 2017 Z		10/12/2017			10/12/2017	membership-Zysset	
1-1199-630-2-02			Dues And Fees			-50.00	50.00
						Invoice Total:	-50.00 50.00
						Check Total:	-723.00 723.00
00025494	10/12/2017	NEBRAPPL	Nebraska Appliance Center				
Oct 2017		10/12/2017			10/12/2017	appliance agreement	
1-1460-318-2-02			Contracted Services/maintenan			-537.00	537.00
						Invoice Total:	-537.00 537.00
						Check Total:	-537.00 537.00
00025495	10/12/2017	NSAA	Nsaa				
Oct 2017		10/12/2017			10/12/2017	District Softball	
1-2190-630-2-02			Dues And Fees			-505.45	505.45
						Invoice Total:	-505.45 505.45
						Check Total:	-505.45 505.45
00025496	10/12/2017	ODEYS	Odeys Inc.				
119353		10/12/2017			10/12/2017	athletic equipment	
1-2190-410-2-02			Supplies			-2,484.15	2,484.15
						Invoice Total:	-2,484.15 2,484.15
						Check Total:	-2,484.15 2,484.15
00025497	10/12/2017	PCM	PCM-Tiger Direct				
B04812960101		10/12/2017			10/12/2017	adapters	
1-1199-382-0-00			Distance Learning & Technology			-417.63	417.63
						Invoice Total:	-417.63 417.63
						Check Total:	-417.63 417.63
00025498	10/12/2017	PIONPUBL	Pioneer Publishing Company				
49078		10/12/2017			10/12/2017	forms	
1-2320-410-0-00			Supplies			-709.48	709.48
						Invoice Total:	-709.48 709.48
						Check Total:	-709.48 709.48
00025499	10/12/2017	PITNBOW1	Pitney Bowes Global Financial Services				
Oct 2017		10/12/2017			10/12/2017	quarterly fee	
1-2510-341-0-00			Postage			-192.00	192.00
						Invoice Total:	-192.00 192.00
						Check Total:	-192.00 192.00
00025500	10/12/2017	PITNBOW2	Pitney Bowes, Inc.				
Oct 2017		10/12/2017			10/12/2017	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
00025501	10/12/2017	PLANROAD	PLANK ROAD PUBLISHING INC				
18-014118		10/12/2017			10/12/2017	vocal music	
1-1199-410-1-01			Supplies			-134.39	134.39
						Invoice Total:	-134.39 134.39
						Check Total:	-134.39 134.39
00025502	10/12/2017	POLKCOUN	Polk County Rppd				

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice		Invoice Date	PO Number	Ereq Num	PO Date	Description	Accrued
Account Number			Account Description				Payment
						Payable	
Oct 2017		10/12/2017			10/12/2017	electrical-SC	
1-2610-322-0-00			Electricity			-1,502.44	1,502.44
					Invoice Total:	-1,502.44	1,502.44
					Check Total:	-1,502.44	1,502.44
00025503	10/12/2017	READNATU	Read Naturally				
217859		10/12/2017			10/12/2017	license renewal	
1-2410-410-1-01			Supplies			-690.00	690.00
					Invoice Total:	-690.00	690.00
					Check Total:	-690.00	690.00
00025504	10/12/2017	RECKASSO	Recknor & Associates				
1828		10/12/2017			10/12/2017	legal fees	
1-2310-317-0-00			Legal Services			-1,365.00	1,365.00
					Invoice Total:	-1,365.00	1,365.00
					Check Total:	-1,365.00	1,365.00
00025505	10/12/2017	SACKLUMB	Sack Lumber Company				
Oct 2017		10/12/2017			10/12/2017	supplies	
1-2620-410-0-00			Supplies			-424.28	424.28
					Invoice Total:	-424.28	424.28
					Check Total:	-424.28	424.28
00025506	10/12/2017	SCHOOBOOKCL	Scholastic Book Clubs				
Oct 2017		10/12/2017			10/12/2017	Matthes	
1-1199-420-1-01			Textbooks			-36.00	36.00
					Invoice Total:	-36.00	36.00
					Check Total:	-36.00	36.00
00025507	10/12/2017	SCHOLASTIC	Scholastic				
2122.75		10/12/2017			10/12/2017	Books	
1-2222-430-1-01			Library Books			-2,122.75	2,122.75
					Invoice Total:	-2,122.75	2,122.75
					Check Total:	-2,122.75	2,122.75
00025508	10/12/2017	SCOTSCHU	Scott Schuett				
119231		10/12/2017			10/12/2017	blade sharpening	
1-1450-318-2-02			Contracted Services/maintenan			-86.70	86.70
1-1460-318-2-02			Contracted Services/maintenan			-31.50	31.50
					Invoice Total:	-118.20	118.20
					Check Total:	-118.20	118.20
00025509	10/12/2017	SEMP SAND	Sempek Sand & Gravel				
Oct 2017		10/12/2017			10/12/2017	gravel	
1-2620-410-0-00			Supplies			-144.00	144.00
					Invoice Total:	-144.00	144.00
					Check Total:	-144.00	144.00
00025510	10/12/2017	SERVMAS T	Service Master by Shevlin				
4772		10/12/2017			10/12/2017	Custodial 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

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
00025511	10/12/2017	SHAPNEBR	Shape Nebraska				
Oct 2017	10/12/2017			10/12/2017	Membership-Van Driel		
1-1199-630-1-01			Dues And Fees			-90.00	90.00
					Invoice Total:	-90.00	90.00
					Check Total:	-90.00	90.00
00025512	10/12/2017	STROWATE	Stromsburg Water And Cond Inc				
9-1-17	10/12/2017			10/12/2017	supplies		
1-2610-410-0-00			Supplies			-35.25	35.25
					Invoice Total:	-35.25	35.25
					Check Total:	-35.25	35.25
00025513	10/12/2017	SUPESAVE	Super Saver				
Oct 2017	10/12/2017			10/12/2017	supplies		
1-1199-410-1-01			Supplies			-39.94	39.94
					Invoice Total:	-39.94	39.94
					Check Total:	-39.94	39.94
00025514	10/12/2017	TITATOOL	Tighton Tools				
S3313779.001	10/12/2017			10/12/2017	tools-Oberhauser		
1-2620-410-0-00			Supplies			-550.00	550.00
					Invoice Total:	-550.00	550.00
					Check Total:	-550.00	550.00
00025515	10/12/2017	TODHEIER	Tod Heier				
Oct 2017	10/12/2017			10/12/2017	mileage reimbursement		
1-2410-670-1-01			Travel Expense & Mileage			-505.04	505.04
					Invoice Total:	-505.04	505.04
					Check Total:	-505.04	505.04
00025516	10/12/2017	TONTSERV	Tonto's Service				
Oct 2017	10/12/2017			10/12/2017	bus repairs		
1-2750-338-0-00			Transportation Repairs			-612.26	612.26
					Invoice Total:	-612.26	612.26
					Check Total:	-612.26	612.26
00025517	10/12/2017	TRAUTO	T & R Auto Repair				
Oct 2017	10/12/2017			10/12/2017	transp. repairs		
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
00025518	10/12/2017	USCELL	U.S. Cellular				
0210458061	10/12/2017			10/12/2017	phones		
1-2510-342-0-00			Telephone			-188.37	188.37
					Invoice Total:	-188.37	188.37
					Check Total:	-188.37	188.37
00025519	10/12/2017	VERIZON	Verizon				
9792588660	10/12/2017			10/12/2017	internet		
1-1199-382-0-00			Distance Learning & Technology			-136.86	136.86
					Invoice Total:	-136.86	136.86
					Check Total:	-136.86	136.86

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
00025520	10/12/2017	VILLSILV	Village of Silver Creek				
Oct 2017	10/12/2017			10/12/2017	water,sewer		
1-2610-323-0-00			Water-sewer-garbage			-148.50	148.50
					Invoice Total:	-148.50	148.50
					Check Total:	-148.50	148.50
00025521	10/12/2017	WALMDISC	Wal-mart Community				
Oct 2017	10/12/2017			10/12/2017	supplies		
1-1199-410-2-02			Supplies			-107.58	107.58
					Invoice Total:	-107.58	107.58
					Check Total:	-107.58	107.58
00025522	10/12/2017	WILKLAND	Wilke Landscape				
Oct 2017	10/12/2017			10/12/2017	lawn treatment		
1-2620-318-0-00			Contracted Services/maintenan			-2,187.06	2,187.06
					Invoice Total:	-2,187.06	2,187.06
					Check Total:	-2,187.06	2,187.06
00025523	10/12/2017	WORTHDIRE	Worthington Direct				
Oct 2017	10/12/2017			10/12/2017	shipping-chairs		
1-1199-690-1-01			Other/misc			-132.00	132.00
					Invoice Total:	-132.00	132.00
					Check Total:	-132.00	132.00
00025524	10/12/2017	WYNNORLD	Wynn's World LLC				
7512	10/12/2017			10/12/2017	repairs-V9		
1-2750-338-0-00			Transportation Repairs			-1,145.00	1,145.00
					Invoice Total:	-1,145.00	1,145.00
7525	10/12/2017			10/12/2017	repairs-Suburban 15		
1-2750-338-0-00			Transportation Repairs			-496.67	496.67
					Invoice Total:	-496.67	496.67
7604	10/12/2017			10/12/2017	repairs 2011 M4		
1-2750-338-0-00			Transportation Repairs			-300.00	300.00
					Invoice Total:	-300.00	300.00
					Check Total:	-1,941.67	1,941.67
00025525	10/12/2017	YANDAS	Yandas Music				
0151644	10/12/2017			10/12/2017	microphone		
1-1199-410-2-02			Supplies			-160.00	160.00
					Invoice Total:	-160.00	160.00
0151737	10/12/2017			10/12/2017	microphone		
1-1199-410-1-01			Supplies			-160.00	160.00
					Invoice Total:	-160.00	160.00
					Check Total:	-320.00	320.00
00025526	10/12/2017	ZEEMEDI	Zee Medical Service Company				
125-011622	10/12/2017			10/12/2017	supplies		
1-2130-400-0-00			Health Services Supplies			-66.00	66.00
					Invoice Total:	-66.00	66.00
					Check Total:	-66.00	66.00
00025527	10/12/2017	ZIEGOIL	Ziegler Oil Company				

Check Journal

Fiscal Year: 2018

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
Oct 2017 1-2750-336-0-00	10/12/2017		Gas And Oil	10/12/2017	fuel	-973.67	973.67
					Invoice Total:	-973.67	973.67
					Check Total:	-973.67	973.67
					1 - GENERAL FUND	-116,570.76	116,570.76
					Total of Computer Checks	-116,570.76	116,570.76

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

00025404 25404	10/12/2017 10/11/2017	UNIVLINC	University Of Nebr At Lincoln				
1-1221-670-1-01			Travel Expense & Mileage	10/11/2017	paraeducator training	-100.00	100.00
1-1221-670-2-02			Travel Expense & Mileage			-50.00	50.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00025405 25405	10/12/2017 10/11/2017	ADVAED	Advanced Ed Nebraska				
1-1199-670-1-01			Travel /Training & Mileage	10/11/2017	School Improvement	-315.00	315.00
1-1199-670-2-02			Travel Expense & Mileage			-315.00	315.00
					Invoice Total:	-630.00	630.00
					Check Total:	-630.00	630.00
						-780.00	780.00
					Total of Manual Checks	-780.00	780.00

Fund Summary

1 - GENERAL FUND	-117,350.76	117,350.76
------------------	-------------	------------

Payroll Summary

Report Total:	-117,350.76	117,350.76
----------------------	--------------------	-------------------

**Twin River Board of Education
Monthly Meeting
10-16-17**

PreK-6 Principal's Report

I. NeSA Report

- A. PDF of NDE letter to parents
- B. Power Point of Twin River vs. State scores
- C. Spreadsheet of history of Twin River/State NeSA scores
- D. NeSA Awards Assembly

II. EdLeader21 Convention-Atlanta

- A. POG- Profile Of a Graduate
- B. Implementing the 4 C's (Critical Thinking/Creativity/Communication/Collaboration) into our curriculum and daily operations; (5C's/6C's)
- C. Session reflections:
 - i. 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.
 - ii. Three Year Roadmap: Year 1-Profile of a Graduate-involve all stakeholders in POG; develop infographic; "future ready graduate," "go slow to go fast."
 - iii. The Evolution of a Public School System to 21st Century Learning-find that balance of innovative and foundational learning; making small shifts over time can have a huge impact on learning.
 - iv. Implementing the 4Cs Rubrics-rubrics developed in various grade bands for each of the 4Cs examples for us to use/twinriverize; 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.
 - v. It Takes a System for High-Quality PBL-Project-Based-Learning fits right in with the 4Cs and 21st Century learning.

High School Principal's Report 10-16-2017

I. Recent School Activity

- 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

II. Meetings and Workshops

- 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)

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

- Student Spotlight - World History reporting
- **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 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** - Jr and Sr 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.



NEBRASKA

DEPARTMENT OF EDUCATION

www.education.ne.gov
301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987
TEL: 402.471.2295
FAX: 402.471.0117

10/10/17

To Parents:

Enclosed is a report that provides information about your child's performance on the Nebraska Statewide Assessments that were administered in spring 2017.

Statewide tests were begun in 2010 with the first statewide reading assessment. Statewide assessments for mathematics and science followed in subsequent years.

When you review your child's assessment results, you will note that the Performance Level Descriptors, names of levels, and statewide percent proficient vary among the tests. Most noticeable is the English Language Arts (ELA) assessment.

In fall 2014, the State Board of Education approved the Nebraska English Language Arts College and Career Ready Standards. Nebraska school districts had one year to adopt new standards. In spring 2017, NeSA-English Language Arts assessments aligned to new Nebraska English Language Arts College and Career Ready Standards and were administered for the first time.

Below are key messages about the changes in English Language Arts.

We've Raised the Bar for All Students in the State

- This is a new baseline in Nebraska. We have raised the bar because in Nebraska and across the country it is clear that creating expectations for success beyond high school relies on a set of high expectations. However, we have not done so lightly. We know that raising this bar requires a substantial movement to align efforts to meet expectations for the future.
- Nebraska educators and education leaders developed the standards, test questions, and cut scores. Nebraska educators have high standards for Nebraska students because we have great schools and know the students will succeed.

Explanation of Proficiency Numbers Under New NeSA-ELA College and Career Ready Standards

- NDE expected the change in proficiency numbers and have been communicating to schools, districts, and the public that the expected results were forthcoming for three years.
- The change in number of non-proficient students is a result of the increased expectations for students in Nebraska as we move to a focus of all students becoming College and Career Ready.
- Teachers and students are not suddenly poor performers. It is now our responsibility as education leaders to work with districts, schools, and students to meet these higher expectations.
- Lower proficiency levels have happened in all other states (without exception) where standards have been aligned to College and Career Ready benchmarks.

- NDE experienced similar proficiency scores during the transition from STARS to NeSA
- Text-Dependent Analysis (TDA) was not the sole cause of the low proficiency in scores. The NeSA-ELA was simply a very difficult assessment to take in all areas.

Next Steps for Statewide Summative Assessments

- We cannot make comparisons between this year's NeSA-ELA scores and any previous scores. This is a new baseline with high expectations for College and Career Readiness. There is really no comparison.
- We fully expect the scores to improve as College and Career Ready curriculum is updated and implemented in classrooms across the state.
- Whereas the NeSA-ELA was aligned to College and Career Ready standards, NeSA-Math and NeSA-Science were not. However, they will be aligned in future state assessments.
- Additionally, Nebraska is moving toward a much more student-centered approach for assessment moving forward. Ultimately state assessment is about our student's success, not in tests but in learning, earning, and living.

Information Nebraska Department of Education

TWIN RIVER PUBLIC SCHOOLS NeSA TEST COMPARISON DATA BY %

NeSA-Reading: Cohort Score Comparison by Percentage of Students Meeting/Exceeding Standards

Graduation Year	2009-10 % Mt/Ex (TR/state)	2010-11 % Mt/Ex (TR/state)	2011-12 % Mt/Ex (TR/state)	2012-13 % Mt/Ex (TR/state)	2013-14 % Mt/Ex (TR/state)	2014-15 % Mt/Ex (TR/state)	2015-16 % Mt/Ex (TR/state)	2016-17 % Mt/Ex (TR/state) *NEW CCRS*
Class 2026-3 rd	X	X	X	X	X	X	X	83%/53%
Class 2025-4 th	X	X	X	X	X	X	88%/84%	35%/56%
Class 2024-5 th	X	X	X	X	X	93%/82%	97%/85%	73%/51%
Class 2023-6 th	X	X	X	X	87%/79%	64%/81%	82%/85%	62%/47%
Class 2022-7 th	X	X	X	66%/77%	67%/78%	76%/83%	86%/82%	30%/47%
Class 2021-8 th	X	X	91%/77%	77%/79%	66%/77%	92%/81%	76%/85%	34%/51%
Class 2020-9 th	X	61%/71%	74%/77%	79%/79%	89%/79%	79%/82%	80%/81%	X
Class 2019-10 th	60%/68%	53%/76%	61%/74%	63%/77%	68%/81%	50%/79%	X	X
Class 2018-11 th	60%/70%	50%/70%	70%/75%	72%/79%	54%/78%	X	X	X
Class of 2017	55%/67%	60%/74%	68%/78%	69%/77%	X	X	79%/72%	X
Class of 2016	64%/68%	78%/74%	67%/73%	X	X	64%/69%	X	X
Class of 2015	43%/69%	61%/71%	X	X	77%/70%	X	X	X
Class of 2014	59%/70%	X	X	85%/67%	X	X	X	X
Class of 2013	X	X	59%/64%	X	X	X	X	X
Class of 2012	X	73%/67%	X	X	X	X	X	X
Class of 2011	41%/68%	X	X	X	X	X	X	X

****2017 First Year for New College & Career Ready Standards—Different Assessment From Previous Years' NeSA Tests; Grades 4,7,8 did not meet the standard**

*note: All grades met the state standard for Reading for the 2011-12, 2012-13, 2013-14, 2014-15, 2015-16 testing years.

*note: All grades but 5th met the standard for Reading for the 2010-11 testing year; All grades but 7th met the standard for Reading for the 2009-10 testing year.

NeSA-Reading: Program Score Comparison by Percentage of Students Meeting/Exceeding Standards

Grade	2009-10 % Mt/Ex (TR/state)	2010-11 % Mt/Ex (TR/state)	2011-12 % Mt/Ex (TR/state)	2012-13 % Mt/Ex (TR/state)	2013-14 % Mt/Ex (TR/state)	2014-15 % Mt/Ex (TR/state)	2015-16 % Mt/Ex (TR/state)	2016-17 % Mt/Ex (TR/state) *NEW CCRS*
3 rd Grade	60%/68%	61%/71%	91%/77%	66%/77%	87%/79%	93%/82%	88%/84%	83%/53%
4 th Grade	60%/70%	53%/76%	74%/77%	77%/79%	67%/78%	64%/81%	97%/85%	35%/56%
5 th Grade	55%/67%	50%/70%	61%/74%	79%/79%	66%/77%	76%/83%	82%/85%	73%/51%
6 th Grade	64%/68%	60%/74%	70%/75%	63%/77%	89%/79%	92%/81%	86%/82%	62%/47%
7 th Grade	43%/69%	78%/74%	68%/78%	72%/79%	68%/81%	79%/82%	76%/85%	30%/47%
8 th Grade	59%/70%	61%/71%	67%/73%	69%/77%	54%/78%	50%/79%	80%/81%	34%/51%
11 th Grade	41%/68%	73%/67%	59%/64%	85%/67%	77%/70%	64%/69%	79%/72%	X

NeSA-Math: Cohort Score Comparison by Percentage of Students Meeting/Exceeding Standards

Graduation Year	2010-11 % Mt/Ex (TR/state)	2011-12 % Mt/Ex (TR/state)	2012-13 % Mt/Ex (TR/state)	2013-14 % Mt/Ex (TR/state)	2014-15 % Mt/Ex (TR/state)	2015-16 % Mt/Ex (TR/state)	2016-17 % Mt/Ex (TR/state)	Net +/- in % of Students Meet/Exceeding State Standards (Prev. yr/total)
Class 2026-3 rd	X	X	X	X	X	X	98%/75%	X
Class 2025-4 th	X	X	X	X	X	82%/78%	79%/77%	-3%/-3%
Class 2024-5 th	X	X	X	X	87%/78%	85%/78%	96%/77%	+11%/+9%
Class 2023-6 th	X	X	X	90%/76%	64%/77%	86%/77%	90%/70%	+4%/0%
Class 2022-7 th	X	X	61%/74%	79%/77%	73%/76%	70%/73%	82%/69%	+12%/+21%
Class 2021-8 th	X	85%/72%	86%/73%	76%/76%	79%/72%	73%/71%	80%/65%	+7%/-5%
Class 2020-9 th	76%/67%	71%/72%	90%/75%	82%/72%	79%/73%	80%/68%	X	X
Class 2019-10 th	67%/68%	63%/75%	68%/67%	59%/72%	55%/68%	X	X	X
Class 2018-11 th	54%/66%	70%/68%	68%/70%	42%/66%	X	X	X	X
Class 2017-12 th	73%/63%	74%/68%	72%/66%	X	X	74%/62%	X	X
Class of 2016	85%/61%	80%/62%	X	X	67%/61%	X	X	X
Class of 2015	58%/61%	X	X	70%/61%	X	X	X	X
Class of 2014	X	X	75%/58%	X	X	X	X	X
Class of 2013	X	49%/56%	X	X	X	X	X	X
Class of 2012	77%/54%	X	X	X	X	X	X	X
Class of 2011	X	X	X	X	X	X	X	X

**note: All grades met the standard for Math for ALL testing years.*

NeSA-Math: Program Score Comparison by Percentage of Students Meeting/Exceeding Standards

Grade	2010-11 % Mt/Ex (TR/state)	2011-12 % Mt/Ex (TR/state)	2012-13 % Mt/Ex (TR/state)	2013-14 % Mt/Ex (TR/state)	2014-15 % Mt/Ex (TR/state)	2015-16 % Mt/Ex (TR/state)	2016-17 % Mt/Ex (TR/state)	Net +/- in % of Students Meet/Exceeding State Standards (Prev. yr/total)
3 rd Grade	76%/67%	85%/72%	61%/74%	90%/76%	87%/78%	82%/78%	98%/75%	+16%/+22%
4 th Grade	67%/68%	71%/72%	86%/73%	79%/77%	64%/77%	85%/78%	79%/77%	-6%/+12%
5 th Grade	54%/66%	63%/75%	90%/75%	76%/76%	73%/76%	86%/77%	96%/77%	+10%/+42%
6 th Grade	73%/63%	70%/68%	68%/67%	82%/72%	79%/72%	70%/73%	90%/70%	+20%/+17%
7 th Grade	85%/61%	74%/68%	68%/70%	59%/72%	79%/73%	73%/71%	82%/69%	+9%/-3%
8 th Grade	58%/61%	80%/62%	72%/66%	42%/66%	55%/68%	80%/68%	80%/65%	0%/+22%
11 th Grade	77%/54%	49%/56%	75%/58%	70%/61%	67%/61%	74%/62%	X	X

NeSA-Science: Cohort Score Comparison by Percentage of Students Meeting/Exceeding Standards

Graduation Year	2011-12 % Mt/Ex (TR/state)	2012-13 % Mt/Ex (TR/state)	2013-14 % Mt/Ex (TR/state)	2014-15 % Mt/Ex (TR/state)	2015-16 % Mt/Ex (TR/state)	2016-17 % Mt/Ex (TR/state)	
Class of 2026	X	X	X	X	X	X	
Class of 2025	X	X	X	X	X	X	
Class of 2024	X	X	X	X	X	69%/72%	
Class 2023-5 th	X	X	X	X	79%/74%	X	
Class of 2022	X	X	X	68%/73%	X	X	
Class of 2021	X	X	79%/72%	X	X	66%/69%	
Class 2020-8 th	X	80%/68%	X	X	56%/68%	X	
Class of 2019	63%/67%	X	X	47%/70%	X	X	
Class of 2018	X	X	35%/70%	X	X	X	
Class 2017- 11 th	X	54%/69%	X	X	82%/74%	X	
Class of 2016	73%/68%	X	X	74%/73%	X	X	
Class of 2015	X	X	73%/75%	X	X	X	
Class of 2014	X	75%/73%	X	X	X	X	
Class of 2013	59%/67%	X	X	X	X	X	

*note: All grades met the state standard for Science for the 2011-12, 2012-13, 2014-15, 2015-16, 2016-17 testing years.

*note: All grades but 8th met the standard for Science for the 2013-14 testing year.

NeSA-Science: Program Score Comparison by Percentage of Students Meeting/Exceeding Standards

Grade	2011-12 % Mt/Ex (TR/state)	2012-13 % Mt/Ex (TR/state)	2013-14 % Mt/Ex (TR/state)	2014-15 % Mt/Ex (TR/state)	2015-16 % Mt/Ex (TR/state)	2016-17 % Mt/Ex (TR/state)	Net +/- in % of Students Meet/Exceeding State Standards (Prev. yr/total)
5 th Grade	63%/67%	80%/68%	79%/72%	68%/73%	79%/74%	69%/72%	-10%/+6%
8 th Grade	73%/68%	54%/69%	35%/70%	47%/70%	56%/68%	66%/69%	+10%/-7%
11 th Grade	59%/67%	75%/73%	73%/75%	74%/73%	82%/74%	X	X

Twin River Public Schools

NeSA Spring 2017
Results

2016-17 NeSA GROUPS MEETING THE STANDARD

Grade	ELA	Math	Science	Writing
3 rd	YES	YES	*	X
4 th	NO	YES	*	X
5 th	YES	YES	YES	X
6 th	YES	YES	*	X
7 th	NO	YES	*	X
8 th	NO	YES	YES	X

NeSA-ELA Comparisons: by Scale Score

Grade	2017 Scale Score Twin River/State	2017 Scale Score Genoa	2017 Scale Score Silver Creek
3rd	223/202	228	205
4th	192/205	190	196
5th	210/198	212	203
6th	210/197	210	208
7th	191/198		
8th	199/181		

NeSA-ELA Comparisons: By % Students Meeting/Exceeding State Standard

Grade	2017 % Meet/Exceed Twin River/State
3rd	83%/53%
4th	35%/56%
5th	73%/51%
6th	62%/47%
7th	30%/47%
8th	34%/51%

NeSA-M Comparisons: by Scale Score

Grade	2017 Scale Score Twin River/State	2017 Scale Score Genoa	2017 Scale Score Silver Creek
3 rd	136/113	140	118
4 th	105/113	103	109
5 th	126/111	123	134
6 th	117/108	113	133
7 th	113/106		
8 th	111/102		

NeSA-M Comparisons: By % Students Meeting/Exceeding State Standard

Grade	2017 Scale Score Twin River/State
3 rd	98%/75%
4 th	79%/77%
5 th	96%/77%
6 th	90%/70%
7 th	82%/69%
8 th	80%/65%

NeSA-S Comparisons: By Scale Score

Grade	2017 Scale Score Twin River/State	2017 Scale Score Genoa	2017 Scale Score Silver Creek
5 th	110/106	112	104
8 th	94/105	X	X

NeSA-S Comparisons: By % Students Meet/Exceed State Standards

Grade	2017 Scale Score Twin River/State
5 th	69%/72%
8 th	66%/69%

ACT Score Comparisons:

2017 English Twin River/State	2017 Math Twin River/State	2017 Reading Twin River/State	2017 Science Twin River/State	2017 Composite Twin River/State
18.0/18.4	20.7/19.4	18.6/19.5	20.1/19.5	19.5/19.3

Students With Perfect Scale Scores!!!:

- Kadren Miller- 7th Math



- Season updates
 - Football: 1-6, 2 games left (St. Paul, Centura)
 - Volleyball: 12-11, conference tournament finished up Saturday
 - Cross country: districts are done, state is this Friday in Kearney
 - Donnie Otto- will be receiving Midland cross country scholarship
 - Softball: 22-14, 3rd place at districts, Renae got 300th win at districts
- District softball summary
 - Many compliments on facilities, efforts of helpers to get fields ready and put the tournament on from both schools and umpires
- Plan to search for football coach- waiting until after the season
- Additional sports
 - Bowling- looking into schedules for competitions, practice facilities
 - Possibility to add for 2018-2019 school year
 - Baseball- Lakeview currently in the process of working something out with North Bend and David City
 - If that falls through, door would possibly open up again
 - We would have to be the lead school, they would help with finances and coaching, etc.
 - Would use our facilities
 - We need to do the legwork prior to the door opening up again (surveys, feasibility, effect on enrollment, effect on other sports, Title IX compliance- add girls golf?, etc.)
- Participation breakdown
 - Getting **active** member lists from activity sponsors

2017-2018 Twin River athletic participation										
	High School							Junior High		
	Sen.	Jun.	Soph.	Fresh.	Total			8th	7th	Total
Volleyball	5	4	3	4	16			11	10	21
Football	4	10	9	12	35			15	13	28
Softball	3	4	3	4	14			-	-	0
Cross Country	1	0	0	1	2			0	0	0
	13/27	18/39	15/27	21/36	67/129			26/36	23/30	49/66
	48%	46%	56%	58%	52%			72%	77%	74%

On behalf of Fillmore Central, I would like to thank you and your staff for going the extra mile to get games in during tournament. We probably don't realize how many hours your crew put in, but you did an outstanding job of getting things ready. You have an excellent facility and things went well. Not sure if we could have pulled this off, so hats off to you and the Twin River community.

Thanks again.- Ryun Theobald, principal/AD, Fillmore Central

Had a great time and true honor to work districts for you guys. You ran things excellently. Your grounds crew was amazing. Hats off to you. The hospitality we received was greatly appreciated and I would never object to returning to your facility.- Shane Osborn, umpire

Awesome job by the field crew today.- Marty Telecky, umpire

Just wanted to let you know how impressed I was with how you and all your help, you ran a excellent district, and the facility is top notch. I enjoyed working the district softball tournament for the Twin River school system and softball program. - Gary Davis, umpire

A big thank you to you and administrators for hosting district softball! Great job!- Dan Masters, NSAA, director of softball

Gallup Student Poll Items

	Text*	Theme
1	At this school, I get to do what I do best every day.	Engagement
2	My teachers make me feel my schoolwork is important.	Engagement
3	I feel safe in this school.	Engagement
4	I have fun at school.	Engagement
5	I have a best friend at school.	Engagement
6	In the last seven days, someone has told me I have done good work at school.	Engagement
7	In the last seven days, I have learned something interesting at school.	Engagement
8	The adults at my school care about me.	Engagement
9	I have at least one teacher who makes me excited about the future.	Engagement
10	I know I will graduate from high school.	Hope
11	I have a great future ahead of me.	Hope
12	I can think of many ways to get good grades.	Hope
13	I have many goals.	Hope
14	I can find many ways around problems.	Hope
15	I have a mentor who encourages my development.	Hope
16	I know I will find a good job in the future.	Hope
17	I will invent something that changes the world.	Entrepreneurial Aspiration
18	I plan to start my own business.	Entrepreneurial Aspiration
19	I am learning how to start and run a business.	Entrepreneurial Aspiration
20	I have my own business now.	Entrepreneurial Aspiration
21	I have a paying job now.	Career/Financial Literacy
22	I am learning how to save and spend money.	Career/Financial Literacy
23	I have a bank account with money in it.	Career/Financial Literacy
24	I am involved in at least one activity, such as a club, music, sports or volunteering.	Career/Financial Literacy
	DEMOGRAPHIC ITEMS: Grade level, age, academic self-efficacy (2), plans after high school, race/ethnicity, gender, attendance.	

*All items are on a 5-point scale where 5 means strongly agree, and 1 means strongly disagree.

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	18	18							
K	40	42	42							
1st	13	13	13							
2nd	28	28	27							
3rd	23	24	24							
4th	34	32	32							
5th	26	26	26							
6th	21	19	19							
Total	202	202	201	0	0	0	0	0	0	0
Silver Creek										
K	0	0	0							
1st	7	7	8							
2nd	5	5	5							
3rd	10	10	10							
4th	7	7	7							
5th	11	11	11							
6th	6	6	6							
Total	46	46	47	0	0	0	0	0	0	0
Elementary	248	248	248	0	0	0	0	0	0	0
7th	31	30	30							
8th	37	36	36							
Totals	68	66	66	0	0	0	0	0	0	0
9th	36	36	36							
10th	29	29	27							
11th	40	40	39							
12th	23	27	23							
Total	128	132	125	0	0	0	0	0	0	0
Grand Total	444	446	439	0	0	0	0	0	0	0

Superintendent's Report
October 2016

1. Ed Leader 21 Conference - More detail at the meeting
2. Profile of a Graduate - More detail at the meeting
3. SCIP Program in Norfolk - More detail at the meeting
4. Curriculum Update - At last month's meeting I mentioned we had difficulty in locating our written curriculum. Since that time, I have found we did have a semi-completed curriculum for math. It was aligned to the state standard back in 2015. We still have to put the scope and sequence and the pacing guide into the document to finish it up.
5. Chromebook Testers - I have 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. We have one more group of computers to examine. After that, I'll visit with the students and proceed to draw up a request for bids based on their input.
6. Gallup Student Poll - We are planning to again participate in the Gallup Student Poll sometime before the end of October. We will be letting parents know about the survey and provide them with a form to opt out of the survey, if they do not want the student(s) to participate in it. We will also post the survey questions to our website so they can see what is being asked.

I have attached a copy of the questions to this report so you can review the questions, as well.

This Agreement is made and entered into as of the 13th day of October 2017, by and between rSchoolToday, a Minnesota Corporation ("RST") and Twin River Public Schools (hereafter "TRPS").

The parties hereby agree as follows:

1. Obligations of the Parties

RST and TRPS will provide the services and in the time frames and under the Rules of Engagement outlined in Attachment A.

2. Commencement of Contract

The Services shall begin on October 31, 2017.

3. Terms of Contract

As delineated in Attachment A.

4. Limitation of Liability

In no event shall either party be liable to the other party for any special, consequential, or indirect damages in connection with this agreement. Any damages shall be limited to the total fees paid within the most recent calendar year.

5. Notices

Any notices permitted or required hereunder shall be deemed given when deposited in the United States mail with postage prepaid and addressed as follows:

If to RST:
rSchoolToday
255 Harriet St.
Winona, MN 55987

If to TRPS:

6. Governing Law

This agreement shall be governed by and shall be construed in accordance with the laws of the State of Minnesota, without regard to its conflicts of law provisions. If any provisions of this agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

7. General Provisions

- a) This agreement contains the full understanding of the parties with respect to the subject matter hereof, and no waiver, alteration or modification of any of the provisions hereof shall be binding unless in writing and signed by officers of both parties.
- b) Neither party to this agreement may assign its rights or obligations under this agreement without the express prior written consent of the other party, such consent not to be unreasonably withheld or delayed, except that the obligations of RST under this agreement may be provided or fulfilled by any parent, subsidiary, affiliate, successor corporation or subcontractor of RST so long as RST or its successor or its affiliate assumes full responsibility for such obligations.
- c) Each party represents that the individual executing this agreement on its behalf has the requisite power and authority to do so and that this agreement constitutes the valid and binding obligation of its corporation.
- d) In the event that either party brings an action against the other party to enforce the terms and conditions of this agreement, the prevailing party shall be entitled to recover its reasonable costs and expenses, including reasonable attorney's fees, incurred in connection therewith.

8. Force Majeure

Neither party shall be liable for failure to fulfill its obligations under this agreement if such failure is due to any cause or condition beyond such party's reasonable control, such as: natural disaster, acts of God, strikes, fire, floods, war, riot, electrical power failure, computer viruses, hardware failure, bandwidth supplier failures, decrees of governmental bodies or communications failure.

IN WITNESS WHEREOF, the parties have executed and delivered this agreement, on the day first above written.

Distributed Website Corporation (RST)



By: _____
Name: Ray Dretske
Title: President and CEO

Twin River Public Schools (TRPS):

By: _____

Name:

Title:

PO Number:

Email:

Phone Number:

(Prepared by: Ian Ray)

Attachment A
Services, Terms and Grants

1.0) Services

RST will provide the following services to TWPS for use in facilitating more efficient operations:

- rSchoolToday Facilities Scheduler
- rSchoolToday Facilities Scheduler Public View
- rSchoolToday Activity Registration
- rSchoolToday Activity Scheduler

2.0) Costs

2.1) Facilities Scheduler™

Small District - Year One Initial Cost: \$1,695

Net YEAR 1 Cost: \$1,695

(Subsequent Years: \$795 annually based on current pricing)

2.2) Facilities Scheduler Public View

Public View (Set up) \$199

Public View Annual Cost \$195

Net YEAR 1 Cost: \$394

(Subsequent Years: \$195 annually based on current pricing)

2.3) Activity Scheduler™

Annual Cost: \$1 per student per year for grades 7-12

206 Students (\$250 min. and \$499 max. per school per year) \$250

PreK-Grade 6 students @ \$.35 per student per year 248 Students \$87

Net YEAR 1 Cost: \$337

2.3) Activity Registration

Small District (500 students)

Year 1 Maintenance / Upgrades Fee \$690

Total Year 1 Cost: \$690

(Subsequent Years: \$390 annually based on current pricing)

Customer Support – Technical Support

Unlimited customer support and technical support is always FREE to our schools.

Training (Not included in total – TBD)***

We offer instructor led on-site training or personal interactive Web Conference training on any rSchoolToday application to any number of participants. We can "train the trainer" or train your whole staff if you like. Training days or sessions can be split up across groups or across various rSchoolToday applications as needed. We will work with you to develop a training plan at no additional cost.

Training Costs:

- Half day (3-4 hours): \$500 + travel
- Full Day (6-8 hours): \$900 + travel
- Phone/Web Conference Training: \$80 per hour

Senior Trainer**

- On-site Half Day (up to 4 hours): \$600 plus travel*
- On-Site Full Day (up to 8 hours): \$1080 plus travel*
- Web Conference Training: \$95 per hour

*On-site travel expenses will be billed separately and will include \$35/hr for travel time when round trip exceeds 1 hour.

**Preferred for multi-product implementations, and particularly complex implementations.

*****Training will be billed separately and according to the Training requested.**

3.0) Cost and Grant Summary

Total Amount:	\$3,116.00
Net Year 1 Cost to TRPS:	\$3,116.00

4.0) Included with the Service

rSchoolToday™ is a hosted service that TRPS purchases from RST. It includes the following:

- The chosen rSchoolToday Services
- All Web Hosting and Maintenance
- Nightly Data Back-ups
- All Bug Fixes
- All Product Upgrades and New Features Included
- Unlimited Technical Support
- Unlimited Bandwidth*
- Unlimited Disk Space*

* Based on "usual and customary" usage.

5.0) Ownership and Copyright

RST owns all rights to the rSchoolToday services and TRPS pays for the rSchoolToday service for its scheduling, publishing, registration, and marketing/promotional purposes. TRPS owns all text content relating to the classes, locations, activities, staff, students, parents, and organizations of the School District. TRPS agrees to allow rSchoolToday to provide Public view information (text, photos, audio, videos) to other entities, and rSchoolToday agrees to share evenly in the profits generated from so doing with TRPS.

6.0) Term of Agreement

The term of this agreement shall be 12 months beginning commencement date. The term will automatically renew each year unless written notice is given to RST 30 days before the end of the term. Pricing is not guaranteed to remain the same. If there will be a price increase, RST will give TRPS a minimum of 60 days written notice before the renewal date.

7.0) Payment

Payment is due within 30 days of receipt of an invoice. Other payment terms can be discussed if needed. Checks are made payable to:

RST
255 Harriet Street
Winona, MN 55987
Business Office Phone: 952-960-4999
Business Office Fax: 763-592-8039
Business Office Email: finance@dwebsite.net

NOTE: PLEASE SIGN AND SUBMIT YOUR AGREEMENT ELECTRONICALLY USING [THIS FORM](#). AS SOON AS RSCHOOLTODAY RECEIVES THE SIGNED CONTRACT, YOU WILL RECEIVE THE SET-UP FORM TO FILL OUT. RSCHOOLTODAY NEEDS BOTH THE SIGNED CONTRACT AND THE SET UP DATA TO PROCEED WITH SETTING UP YOUR APPLICATION. PLEASE CONTACT contracts@rschooltoday.com IF YOU HAVE ANY QUESTIONS ABOUT YOUR SET-UP OR TO EMAIL YOUR SIGNED CONTRACT TO US.

Ian Ray

NEXT STEPS



Welcome

Thank you for choosing rSchoolToday for your educational software needs. We look forward to serving you and helping you achieve your goals in education by being more productive and efficient with your resources of time, people and money!

Getting Started

You sign and submit your agreement electronically using [this form](#). When the agreement is received, you will be contacted by an Account Manager who will work with you towards a rapid implementation. A short questionnaire will be sent to you, it should take just a few minutes to complete; school, address, contact, colors, logo, and similar information... We will use this information to set up your account.

Training

We will call to confirm with you a training schedule based on the agreement or any specific needs you have.

There are two types of training offered; one is onsite and the other is web-conference via GoToMeeting. The onsite training is typically meant for groups such as school conferences or entire staffs. Web-conference training is for individuals or small groups.

Training can be set up as scheduled or paced. A scheduled training would be on set days, while paced training would be scheduled as you complete each session.

Once your software is ready and you've completed training, you'll be ready to begin populating your site and sharing it with your school community!