

Board of Education Regular Meeting
Room 503 of the West Building at the Genoa school, Genoa NE
816 Willard Ave
PO Box 640
Genoa, NE 68640
Monday, June 13, 2016 7:30 PM

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

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
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. Superintendent moving expenses

10.2. Review Bullying Prevention Policy 734

10.3. Scoreboard RFP review and action

10.4. Lunch Prices for 2016-17

11. Executive Session

12. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting

May 16, 2016 7:30 PM
501 Building, Genoa NE

I. Meeting Called to Order

I.A. Open Meeting Law

I.B. Meeting Properly Published and Posted

I.C. Rules For Public Participation Stated

II. Roll Call

II.A. Excused/Unexcused Absences

Discussion:

All board members present.

III. Approval of Agenda

Motion Passed: Motion to approve agenda passed with a motion by Joe Beck and a second by John Reeg.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

IV. Approval of Minutes of Previous Meetings

Motion Passed: Motion to approve Minutes of Previous Meetings passed with a motion by John Reeg and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

V. Program Spotlight - Julie Strain on Reading Program

Discussion:

Julie Strain gave a presentation on the Reading Mastery Program that is used for Twin River K-6th grade students. Reading Mastery is a research based core reading program that focuses on reading skills and reading vocabulary. It develops a working knowledge of word meanings and develops skills of reading to learn.

VI. Treasurer's Financial Report

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

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes

Discussion:

BOE gave an update on the St. Edward Co-op. At this time St. Ed is going to Co-op HS wrestling and JH football.

IX. Old Business

X. New Business

X.A. Interlock Agreement with Fullerton Public School District for Distance Education services.

Motion Passed: passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

X.B. Contract for Grant Writing Services

Motion Passed: passed with a motion by Jason Urkoski and a second by Joe Beck.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

X.C. Surplus sale

Motion Passed: Add tin from 501 buildingTake farm ground off bids passed with a motion by Dave Baxa and a second by John Reeg.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

X.D. Discussion and possible action on location of home field for varsity football games.

Motion Passed: Hold football games in Genoa instead of Silver Creek passed with a motion by John Nelson and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	No
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	No

X.E. Staffing

Motion Passed: passed with a motion by John Reeg and a second by Joe Beck.

Dave Baxa	Yes
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Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

XI. Executive Session

Discussion:
No executive session.

XII. Adjournment

Motion Passed: Motion to adjourn time 8:52 passed with a motion by Dave Baxa and a second by John Reeg.

Dave Baxa	Yes
Joe Beck	Yes
John Nelson	Yes
John Reeg	Yes
Marc Swantek	Yes
Jason Urkoski	Yes

Board President/Marc Swantek

Board Secretary/Jamie Held

Check Journal (Reprint)

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 738			Check Journal		Posted: 06/08/2016		
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00022926	06/08/2016	ACEHARD	Ace Hardware & Garden Center				
June 2016	06/07/2016			06/07/2016	supplies		
1-2620-410-0-00			Supplies			-69.99	69.99
					Invoice Total:	-69.99	69.99
					Check Total:	-69.99	69.99
00022927	06/08/2016	AIMEADAM	Aimee Adams				
June 2016	06/07/2016			06/07/2016	Mileage		
1-1221-670-1-01			Travel Expense & Mileage			-53.46	53.46
					Invoice Total:	-53.46	53.46
					Check Total:	-53.46	53.46
00022928	06/08/2016	AJGENOA	John Sellhorst				
June 2016	06/07/2016			06/07/2016	fuel		
1-2750-336-0-00			Gas And Oil			-576.67	576.67
					Invoice Total:	-576.67	576.67
					Check Total:	-576.67	576.67
00022929	06/08/2016	APPLCONN	APPLIED CONNECTIVE				
89623	06/07/2016			06/07/2016	sound system		
1-2620-410-0-00			Supplies			-2,259.14	2,259.14
					Invoice Total:	-2,259.14	2,259.14
89624	06/07/2016			06/07/2016	sound system		
1-2620-410-0-00			Supplies			-5,579.32	5,579.32
					Invoice Total:	-5,579.32	5,579.32
89625	06/07/2016			06/07/2016	service call		
1-1199-382-0-00			Distance Learning & Technology			-95.00	95.00
					Invoice Total:	-95.00	95.00
89626	06/07/2016			06/07/2016	moved speakers, etc		
1-2620-318-0-00			Contracted Services/maintenan			-724.68	724.68
					Invoice Total:	-724.68	724.68
89778	06/07/2016			06/07/2016	trouble shooting phones		
1-1199-382-0-00			Distance Learning & Technology			-95.00	95.00
					Invoice Total:	-95.00	95.00
					Check Total:	-8,753.14	8,753.14
00022930	06/08/2016	ASSOSUPE	Ascd				
2016-2017	06/07/2016			06/07/2016	Gray-Membership		
1-2410-630-2-02			Dues And Fees			-89.00	89.00
					Invoice Total:	-89.00	89.00
					Check Total:	-89.00	89.00
00022931	06/08/2016	AWARENGR	AWARDS ENGRAVING				
9985	06/07/2016			06/07/2016	supplies-Wittwer		
1-1199-410-2-02			Supplies			-75.00	75.00
					Invoice Total:	-75.00	75.00

Check Journal (Reprint)

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-75.00	75.00
00022932	06/08/2016	AWARUNLI	Awards Unlimited, Inc				
410130	06/07/2016			06/07/2016	awards		
1-2190-410-2-02			Supplies			-5.80	5.80
Invoice Total:						-5.80	5.80
Check Total:						-5.80	5.80
00022933	06/08/2016	BANKOFAMER	Bank of America				
1399 June 2016	06/07/2016			06/07/2016	supplies, misc		
1-2190-410-2-02			Supplies			-210.26	210.26
Invoice Total:						-210.26	210.26
2211 June 2106	06/07/2016			06/07/2016	book, supplies, misc		
1-2410-410-1-01			Supplies			-76.00	76.00
1-2410-670-1-01			Travel Expense & Mileage			-24.25	24.25
Invoice Total:						-100.25	100.25
5253 June 2016	06/07/2016			06/07/2016	libr books, FCCLA, FFA		
1-2190-670-2-02			Travel Expense & Mileage			-5,902.72	5,902.72
1-2222-430-1-01			Library Books			-6,505.86	6,505.86
Invoice Total:						-12,408.58	12,408.58
6024 June 2016	06/07/2016			06/07/2016	meal in Norfolk		
1-2320-690-0-00			Other/miscellaneous			-47.07	47.07
Invoice Total:						-47.07	47.07
Check Total:						-12,766.16	12,766.16
00022934	06/08/2016	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000153955	06/07/2016			06/07/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-2,886.87	2,886.87
Invoice Total:						-2,886.87	2,886.87
Check Total:						-2,886.87	2,886.87
00022935	06/08/2016	BRADANDR	Brad Andreasen				
June 2016	06/07/2016			06/07/2016	reimburse expenses		
1-2190-670-2-02			Travel Expense & Mileage			-137.35	137.35
Invoice Total:						-137.35	137.35
Check Total:						-137.35	137.35
00022936	06/08/2016	CENTCOMM	Central Community College				
June 2016	06/07/2016			06/07/2016	Honors Institute		
1-3135-670-0-00			High Ability Travel/Training			-395.00	395.00
Invoice Total:						-395.00	395.00
Check Total:						-395.00	395.00
00022937	06/08/2016	CENTLINK	Century Link				
June 2016	06/07/2016			06/07/2016	internet/Phone SC		
1-2510-342-0-00			Telephone			-221.63	221.63
Invoice Total:						-221.63	221.63
Check Total:						-221.63	221.63
00022938	06/08/2016	CENTNEBRA	Central Nebraska Rehab Services				
June 2016	06/07/2016			06/07/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-62.00	62.00

Check Journal (Reprint)

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1221-318-1-01			Contracted Services/maintenan			-93.00	93.00
1-1221-670-1-01			Travel Expense & Mileage			-27.00	27.00
1-1221-670-1-01			Travel Expense & Mileage			-444.00	444.00
1-1290-300-2-02			Early Education SPED			-1,007.50	1,007.50
1-1290-300-2-02			Early Education SPED			-77.50	77.50
1-1290-300-2-02			Early Education SPED			-124.00	124.00
1-1290-670-0-00			Travel/Mileage			-90.45	90.45
1-1290-670-0-00			Travel/Mileage			-25.20	25.20
1-1290-670-0-00			Travel/Mileage			-22.95	22.95
					Invoice Total:	-1,973.60	1,973.60
					Check Total:	-1,973.60	1,973.60
00022939	06/08/2016	CITYGENO	City Of Genoa				
June 2016	06/07/2016			06/07/2016	water, sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-806.75	806.75
					Invoice Total:	-806.75	806.75
					Check Total:	-806.75	806.75
00022940	06/08/2016	COLUPUBL	Columbus Public Schools				
June 2016	06/07/2016			06/07/2016	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-1,696.00	1,696.00
					Invoice Total:	-1,696.00	1,696.00
					Check Total:	-1,696.00	1,696.00
00022941	06/08/2016	COLUTELE	Columbus Telegram				
June 2016	06/07/2016			06/07/2016	proceedings		
1-2310-350-0-00			Advertising And Printing			-309.72	309.72
					Invoice Total:	-309.72	309.72
					Check Total:	-309.72	309.72
00022942	06/08/2016	DOHMEN	Dohmen Garage Door Inc.				
2233	06/07/2016			06/07/2016	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-177.00	177.00
					Invoice Total:	-177.00	177.00
					Check Total:	-177.00	177.00
00022943	06/08/2016	ELECENGI	Electronic Engineering				
70000861-1	06/07/2016			06/07/2016	cards-fitness		
1-2620-410-0-00			Supplies			-835.00	835.00
					Invoice Total:	-835.00	835.00
					Check Total:	-835.00	835.00
00022944	06/08/2016	ESU #7	Esu #7 Sped Dept.				
150784	06/07/2016			06/07/2016	SPED services		
1-1221-313-1-01			Purchased Pupil Services			-96.27	96.27
1-1221-313-1-01			Purchased Pupil Services			-1,203.37	1,203.37
1-1221-313-2-02			Purchased Pupil Services			-442.88	442.88
1-1221-313-2-02			Purchased Pupil Services			-5,536.04	5,536.04
1-1290-300-2-02			Early Education SPED			-122.39	122.39
1-1290-300-2-02			Early Education SPED			-310.67	310.67
1-1290-300-2-02			Early Education SPED			-1,529.82	1,529.82
1-1290-300-2-02			Early Education SPED			-3,883.38	3,883.38

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Fiscal Year: 2016

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:	-13,124.82	13,124.82
				Check Total:	-13,124.82	13,124.82
00022945	06/08/2016	ESU#7	Esu #7			
June 2016	06/07/2016			06/07/2016	Early childhood Conf	
1-3540-670-0-00			Pre-K Travel/Training		-12.00	12.00
				Invoice Total:	-12.00	12.00
June 2016 B	06/07/2016			06/07/2016	testing materials	
1-1199-410-1-01			Supplies		-74.78	74.78
				Invoice Total:	-74.78	74.78
June 2016C	06/07/2016			06/07/2016	supplies-media	
1-1199-410-1-01			Supplies		-334.90	334.90
1-1199-410-1-01			Supplies		-11.00	11.00
1-1440-410-2-02			Supplies		-23.46	23.46
				Invoice Total:	-369.36	369.36
				Check Total:	-456.14	456.14
00022946	06/08/2016	ESU7	Esu 7 Distance Learning			
June 2016	06/07/2016			06/07/2016	Distance Learning	
1-1199-382-0-00			Distance Learning & Technology		-3,500.00	3,500.00
				Invoice Total:	-3,500.00	3,500.00
				Check Total:	-3,500.00	3,500.00
00022947	06/08/2016	FRONCOOP	Frontier Coop			
June 2016	06/07/2016			06/07/2016	fuel	
1-2750-336-0-00			Gas And Oil		-422.60	422.60
1-2760-160-0-00			Sped Transportation		-46.95	46.95
				Invoice Total:	-469.55	469.55
				Check Total:	-469.55	469.55
00022948	06/08/2016	GENOLEAD	Mary Kay Johnson			
June 2016	06/07/2016			06/07/2016	proceedings/notices	
1-2310-350-0-00			Advertising And Printing		-382.50	382.50
				Invoice Total:	-382.50	382.50
				Check Total:	-382.50	382.50
00022949	06/08/2016	GENOMEDI	Genoa Medical Facility			
June 2016	06/07/2016			06/07/2016	May bill	
1-2130-300-0-00			Health Services		-48.96	48.96
				Invoice Total:	-48.96	48.96
				Check Total:	-48.96	48.96
00022950	06/08/2016	GERHCONC	Gerhold Concrete Company			
50409386	06/07/2016			06/07/2016	supplies	
1-2620-410-0-00			Supplies		-430.00	430.00
				Invoice Total:	-430.00	430.00
50411878	06/08/2016			06/08/2016	supplies	
1-2620-410-0-00			Supplies		-430.00	430.00
				Invoice Total:	-430.00	430.00
				Check Total:	-860.00	860.00
00022951	06/08/2016	GREPAWS	Green Paws Nursery			

Check Journal (Reprint)

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
154559	06/07/2016			06/07/2016	mulch		
1-2620-410-0-00			Supplies			-458.00	458.00
					Invoice Total:	-458.00	458.00
154566	06/07/2016			06/07/2016	plants		
1-2620-410-0-00			Supplies			-66.28	66.28
					Invoice Total:	-66.28	66.28
					Check Total:	-524.28	524.28
00022952	06/08/2016	HADDOCK	Haddock				
44466	06/07/2016			06/07/2016	Activ Panel		
1-1199-382-0-00			Distance Learning & Technology			-4,499.00	4,499.00
					Invoice Total:	-4,499.00	4,499.00
44547	06/07/2016			06/07/2016	upgraded projector		
1-1199-382-0-00			Distance Learning & Technology			-609.00	609.00
					Invoice Total:	-609.00	609.00
					Check Total:	-5,108.00	5,108.00
00022953	06/08/2016	HAMILTON	Hamilton Telecommunications				
10296632	06/07/2016			06/07/2016	internet SC		
1-1199-382-0-00			Distance Learning & Technology			-539.00	539.00
					Invoice Total:	-539.00	539.00
					Check Total:	-539.00	539.00
00022954	06/08/2016	HARRIS	Harris				
MN00092683	06/07/2016			06/07/2016	Tech Support Maitenance		
1-2510-318-0-00			Contracted Services/maintenan			-3,877.65	3,877.65
					Invoice Total:	-3,877.65	3,877.65
					Check Total:	-3,877.65	3,877.65
00022955	06/08/2016	HAYSLAND	Hays Land Surveying, LLC				
053116-01	06/07/2016			06/07/2016	survey		
1-2620-318-0-00			Contracted Services/maintenan			-45.30	45.30
					Invoice Total:	-45.30	45.30
					Check Total:	-45.30	45.30
00022956	06/08/2016	HOMELEASIN	Hometown Leasing				
June 2016	06/07/2016			06/07/2016	copy contract		
1-2510-327-0-00			Rentals And Leases			-2,216.00	2,216.00
					Invoice Total:	-2,216.00	2,216.00
					Check Total:	-2,216.00	2,216.00
00022957	06/08/2016	ISLASUPP	Island Supply Welding Company				
151663	06/08/2016			06/08/2016	supplies		
1-1450-410-2-02			Supplies			-8.68	8.68
					Invoice Total:	-8.68	8.68
					Check Total:	-8.68	8.68
00022958	06/08/2016	JACKSERV	Jackson Services, Inc.				
June 2016G	06/07/2016			06/07/2016	supplies		
1-2610-410-0-00			Supplies			-398.39	398.39
					Invoice Total:	-398.39	398.39
June 2016SC	06/07/2016			06/07/2016	supplies		

Check Journal (Reprint)

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2610-410-0-00			Supplies			-155.06	155.06
					Invoice Total:	-155.06	155.06
					Check Total:	-553.45	553.45
00022959	06/08/2016	JLMARKET	J & L Market				
June 2016	06/07/2016			06/07/2016	supplies		
1-2610-410-0-00			Supplies			-510.32	510.32
					Invoice Total:	-510.32	510.32
					Check Total:	-510.32	510.32
00022960	06/08/2016	JOSTENS	Jostens				
June 2016	06/07/2016			06/07/2016	additional diploma		
1-1199-410-2-02			Supplies			-38.84	38.84
					Invoice Total:	-38.84	38.84
					Check Total:	-38.84	38.84
00022961	06/08/2016	JWPEPPER	Jw Pepper & Son Inc				
03478573	06/07/2016			06/07/2016	supplies		
1-1199-410-2-02			Supplies			-35.89	35.89
					Invoice Total:	-35.89	35.89
					Check Total:	-35.89	35.89
00022962	06/08/2016	LAULRPATT	Laura Patton				
June 2016	06/07/2016			06/07/2016	SPED mileage		
1-1221-670-2-02			Travel Expense & Mileage			-59.40	59.40
					Invoice Total:	-59.40	59.40
					Check Total:	-59.40	59.40
00022963	06/08/2016	LINCJOUR	Lincoln Journal Star				
June 2016	06/07/2016			06/07/2016	subscription		
1-2222-440-2-02			Periodicals			-273.10	273.10
					Invoice Total:	-273.10	273.10
					Check Total:	-273.10	273.10
00022964	06/08/2016	LINCPUBL	Lincoln Public Schools				
536524	06/07/2016			06/07/2016	SPED services		
1-1221-318-2-02			Contracted Services/maintenan			-869.50	869.50
					Invoice Total:	-869.50	869.50
June 2016	06/07/2016			06/07/2016	Sped Services		
1-1221-318-2-02			Contracted Services/maintenan			-1,245.50	1,245.50
					Invoice Total:	-1,245.50	1,245.50
					Check Total:	-2,115.00	2,115.00
00022965	06/08/2016	LOUPPOWE	Loup Power District				
June 2016	06/07/2016			06/07/2016	electricity		
1-2610-322-0-00			Electricity			-4,916.89	4,916.89
					Invoice Total:	-4,916.89	4,916.89
					Check Total:	-4,916.89	4,916.89
00022966	06/08/2016	LOUSSPOR	Lou's Sporting Goods				
AAX761675-AX0	06/07/2016			06/07/2016	supplies		
1							
1-2190-410-2-02			Supplies			-25.88	25.88

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-25.88	25.88
AAX761851-AX0 1	06/07/2016			06/07/2016	Football Jerseys		
1-2190-410-2-02			Supplies			-4,819.59	4,819.59
					Invoice Total:	-4,819.59	4,819.59
					Check Total:	-4,845.47	4,845.47
00022967	06/08/2016	MARC	MidAmerican Research Chemical				
0580748-IN	06/07/2016			06/07/2016	supplies		
1-2610-410-0-00			Supplies			-1,500.20	1,500.20
					Invoice Total:	-1,500.20	1,500.20
					Check Total:	-1,500.20	1,500.20
00022968	06/08/2016	NANCOUCL	Nance County Clerk				
June 2016	06/08/2016			06/08/2016	share insurance Bus Barn		
1-2310-641-0-00			Liability Insurance			-140.12	140.12
					Invoice Total:	-140.12	140.12
					Check Total:	-140.12	140.12
00022969	06/08/2016	NAPAAUTO	Napa Auto Parts				
June 2016	06/07/2016			06/07/2016	supplies		
1-2620-410-0-00			Supplies			-16.99	16.99
					Invoice Total:	-16.99	16.99
					Check Total:	-16.99	16.99
00022970	06/08/2016	NCSA	Ncsa				
June 2016 A	06/07/2016			06/07/2016	Handbook workshop		
1-2410-670-2-02			Travel Expense & Mileage			-300.00	300.00
					Invoice Total:	-300.00	300.00
June 2016 B	06/07/2016			06/07/2016	NAESP Elementary Principal		
1-2410-630-1-01			Dues And Fees			-335.00	335.00
					Invoice Total:	-335.00	335.00
June 2016 C	06/07/2016			06/07/2016	Amin Days, Gray-Heier		
1-2410-670-1-01			Travel Expense & Mileage			-185.00	185.00
1-2410-670-2-02			Travel Expense & Mileage			-185.00	185.00
					Invoice Total:	-370.00	370.00
June 2016 D	06/07/2016			06/07/2016	NASSP membership-Gray		
1-2410-670-2-02			Travel Expense & Mileage			-585.00	585.00
					Invoice Total:	-585.00	585.00
					Check Total:	-1,590.00	1,590.00
00022971	06/08/2016	NEBRLINK	Nebraska Link				
June 2016	06/07/2016			06/07/2016	DSL		
1-1199-382-0-00			Distance Learning & Technology			-786.78	786.78
					Invoice Total:	-786.78	786.78
					Check Total:	-786.78	786.78
00022972	06/08/2016	OLIVAUDI	Oliva Audio-visual Repair				
June 2016	06/07/2016			06/07/2016	ipad repair		
1-1199-382-0-00			Distance Learning & Technology			-260.68	260.68
					Invoice Total:	-260.68	260.68

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
					Check Total:	-260.68 260.68
00022973	06/08/2016	OMAHWORLD	Omaha World-herald			
13795-160529	06/07/2016			06/07/2016	AD FOR SCOREBOARD	
1-2310-350-0-00			Advertising And Printing		-2,723.60	2,723.60
					Invoice Total:	-2,723.60 2,723.60
					Check Total:	-2,723.60 2,723.60
00022974	06/08/2016	ORIENTRAD	Oriental Trading Company			
677962531-01	06/07/2016			06/07/2016	supplies-Mohr	
1-1199-410-1-01			Supplies		-110.98	110.98
					Invoice Total:	-110.98 110.98
					Check Total:	-110.98 110.98
00022975	06/08/2016	PCM	PCM-Tiger Direct			
S95864120101	06/07/2016			06/07/2016	Computer cables	
1-1199-382-0-00			Distance Learning & Technology		-66.59	66.59
					Invoice Total:	-66.59 66.59
S96466920101	06/07/2016			06/07/2016	compuer supplies	
1-1199-382-0-00			Distance Learning & Technology		-1,123.24	1,123.24
					Invoice Total:	-1,123.24 1,123.24
					Check Total:	-1,189.83 1,189.83
00022976	06/08/2016	PITNBOW2	Pitney Bowes, Inc.			
3300367746	06/07/2016			06/07/2016	quarterly fee	
1-2510-341-0-00			Postage		-192.00	192.00
					Invoice Total:	-192.00 192.00
					Check Total:	-192.00 192.00
00022977	06/08/2016	POLKCOUN	Polk County Rppd			
June 2016	06/07/2016			06/07/2016	Electricity-SC	
1-2610-322-0-00			Electricity		-1,546.55	1,546.55
					Invoice Total:	-1,546.55 1,546.55
					Check Total:	-1,546.55 1,546.55
00022978	06/08/2016	POPPMUSI	Poppler Music Inc			
June 2016	06/07/2016			06/07/2016	supplies	
1-1199-410-1-01			Supplies		-73.70	73.70
					Invoice Total:	-73.70 73.70
					Check Total:	-73.70 73.70
00022979	06/08/2016	REARLAWN	Reardon Lawn & Garden			
508351-4659	06/07/2016			06/07/2016	supplies	
1-2620-410-0-00			Supplies		-37.97	37.97
					Invoice Total:	-37.97 37.97
					Check Total:	-37.97 37.97
00022980	06/08/2016	RECKASSO	Recknor & Associates			
June 2016	06/07/2016			06/07/2016	Legal Fees	
1-2310-317-0-00			Legal Services		-1,152.00	1,152.00
					Invoice Total:	-1,152.00 1,152.00
					Check Total:	-1,152.00 1,152.00
00022981	06/08/2016	RenaeVanDr	Renae Van Driel			

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Fiscal Year: 2016

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		
June 2016 1-1199-670-1-01	06/07/2016		Travel Expense & Mileage	06/07/2016	mileage	
						-712.80
					Invoice Total:	712.80
					Check Total:	-712.80
00022982 4247727 1-1199-410-1-01	06/08/2016 06/07/2016	RENALEAR	Renaissance Learning Inc Supplies	06/07/2016	STAR Reading	
						-2,858.00
					Invoice Total:	2,858.00
					Check Total:	-2,858.00
00022983 June 2016 1-2620-410-0-00	06/08/2016 06/07/2016	SACKLUMB	Sack Lumber Company Supplies	06/07/2016	supplies	
						-870.42
					Invoice Total:	870.42
					Check Total:	-870.42
00022984 725082 1-1199-410-2-02	06/08/2016 06/07/2016	SCHMITT	Schmitt Music Supplies	06/07/2016	supplies	
						-92.97
					Invoice Total:	92.97
					Check Total:	-92.97
00022985 208116301287 1-1199-410-2-02	06/08/2016 06/07/2016	SCHOSPEC	School Specialty Supply Supplies	06/07/2016	supplies	
						-97.35
					Invoice Total:	97.35
					Check Total:	-97.35
00022986 June 2016 1-2620-410-0-00	06/08/2016 06/07/2016	SEMP SAND	Sempek Sand & Gravel Supplies	06/07/2016	12 yds gravel	
						-150.00
					Invoice Total:	150.00
					Check Total:	-150.00
00022987 ARU0208031 1-2222-430-1-01	06/08/2016 06/07/2016	SMARAPPL	Smart Apple Media Library Books	06/07/2016	books	
						-728.68
					Invoice Total:	728.68
					Check Total:	-728.68
00022988 June 2016 1-2610-321-0-00	06/08/2016 06/07/2016	SOURGAS	Source Gas Heat/Fuel	06/07/2016	Budget Billing	
						-2,000.00
					Invoice Total:	2,000.00
					Check Total:	-2,000.00
00022989 June 2016 1-1199-410-2-02	06/08/2016 06/07/2016	SUPESAVE	Super Saver Supplies	06/07/2016	supplies	
						-210.00
					Invoice Total:	210.00
					Check Total:	-210.00
00022990	06/08/2016	TAMMWITT	Tammy Wittwer			

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
June 2016 1-1199-670-1-01	06/07/2016	TERRGRAY	Terry Gray Travel Expense & Mileage	06/07/2016	mileage	-380.16	380.16
					Invoice Total:	-380.16	380.16
					Check Total:	-380.16	380.16
00022991 June 2016 1-2190-670-2-02	06/08/2016 06/07/2016	TERRGRAY	Terry Gray Travel Expense & Mileage	06/07/2016	mileage	-271.08	271.08
					Invoice Total:	-271.08	271.08
					Check Total:	-271.08	271.08
00022992 6309/6540 1-2750-338-0-00	06/08/2016 06/07/2016	TRAUTO	T & R Auto Repair Transportation Repairs	06/07/2016	repairs	-91.88	91.88
					Invoice Total:	-91.88	91.88
					Check Total:	-91.88	91.88
00022993 0136991034 1-2510-342-0-00	06/08/2016 06/07/2016	USCELL	U.S. Cellular Telephone	06/07/2016	cell phones	-194.96	194.96
					Invoice Total:	-194.96	194.96
					Check Total:	-194.96	194.96
00022994 June 2016 1-2610-323-0-00	06/08/2016 06/07/2016	VILLSILV	Village Of Silver Creek Water-sewer-garbage	06/07/2016	water/sewer SC	-230.50	230.50
					Invoice Total:	-230.50	230.50
					Check Total:	-230.50	230.50
00022995 125AI0463469 1-1199-630-1-01 1-1199-630-2-02	06/08/2016 06/08/2016	WAGEWORKS	Wage Works Dues And Fees Dues And Fees	06/08/2016	dues	-52.50 -52.50	52.50 52.50
					Invoice Total:	-105.00	105.00
					Check Total:	-105.00	105.00
00022996 June 2016 1-1199-410-1-01 1-1460-410-2-02	06/08/2016 06/08/2016	WALMDISC	Wal-mart Community Supplies Supplies	06/08/2016	supplies	-93.19 -78.57	93.19 78.57
					Invoice Total:	-171.76	171.76
					Check Total:	-171.76	171.76
00022997 June 2016 1-2750-336-0-00	06/08/2016 06/07/2016	WEXBANK	WEX Bank Gas And Oil	06/07/2016	Fuel	-400.00	400.00
					Invoice Total:	-400.00	400.00
					Check Total:	-400.00	400.00
00022998 June 2016 1-2750-336-0-00	06/08/2016 06/08/2016	ZIEGOIL	Ziegler Oil Company Gas And Oil	06/08/2016	fuel	-186.02	186.02
					Invoice Total:	-186.02	186.02

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-186.02	186.02
1 - GENERAL FUND						-97,410.36	97,410.36
Total of Computer Checks						-97,410.36	97,410.36
Manual Checks							
Bank Account :A - Genoa Natl Bank Gen							
00022900	06/08/2016	WYNNORLD	Wynn's World LLC				
7043	06/07/2016			06/07/2016	Repair Jamie Held's Window		
1-2620-690-0-00			Other/miscellaneous			-608.15	608.15
Invoice Total:						-608.15	608.15
Check Total:						-608.15	608.15
00022925	06/08/2016	EXEMPLAR	Exemplar, Inc.				
June 2016	06/08/2016			06/08/2016	Conference Julie Strain		
1-1199-670-1-01			Travel Expense & Mileage			-139.00	139.00
Invoice Total:						-139.00	139.00
Check Total:						-139.00	139.00
Total of Manual Checks						-747.15	747.15
Fund Summary							
1 - GENERAL FUND						-98,157.51	98,157.51
Payroll Summary							
Report Total:						-98,157.51	98,157.51

**Twin River Board of Education
Monthly Meeting
6-13-16**

Pre K-6 Principal's Report

I. Summer Work

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

II. Title I School-wide Plan

- A. Plan has been reviewed and approved again for 2016-17 school year.

III. Leadership Summit

- A. AQUEST—A Leadership Team Approach
- B. Put on by ESU 2 & 7 and NDE
- C. Mr. Heier, Mr. Gray, Mrs. Wattier, Mrs. Kuntz, Mr. Sidwell attending

A.D. Report for Board of Education Meeting (6/13/16)

1. Activity schedules for 2016-17 school year are close to being finalized. (A copy is attached). This information will be passed on to the sponsors for the pocket schedules in the near future. I am getting ad forms back yet for poster schedules. They will be taken in for production in early July.
2. Gym floors at the Genoa and Silver Creek locations will be refinished starting the 2nd to 3rd week of July. The gyms will be shut down until approximately August 1st.
3. Work on 2016-17 Activities Budget continues.

Terry Gray

Twin River Schools 2016-17 Activities

Sport	Opponent	Site	Day	Date	Time
Football-Varsity	Shelby-Rising City	Shelby	Friday	August 26, 2016	7:00 PM
Football-Varsity	LUTHERAN HIGH NORTHEAST	GENOA	Friday	September 2, 2016	7:00 PM
Football-Varsity	HARTINGTON CEDAR CATH.	GENOA	Friday	September 9, 2016	7:00 PM
Football-Varsity	Crofton	Crofton	Friday	September 16, 2016	7:00 PM
Football-Varsity	CROSS COUNTY	GENOA	Friday	September 23, 2016	7:00 PM
Football-Varsity	Central City	Central City	Friday	September 30, 2016	7:00 PM
Football-Varsity	Arcadia-Loup City	Arcadia	Friday	October 7, 2016	7:00 PM
Football-Varsity	ST. PAUL	GENOA	Friday	October 14, 2016	7:00 PM
Football-Varsity	CENTURA	GENOA	Friday	October 21, 2016	7:00 PM
Football JV	Lakeview	Lakeview	Tuesday	August 30, 2016	5:30 PM
Football JV	Shelby-Rising City	Shelby	Monday	September 19, 2016	6:30 PM
Football JV	MADISON	GENOA	Monday	September 26, 2016	6:30 PM
Football JV	David City	David City	Monday	October 10, 2016	6:30 PM

Football Jr Hi	Centennial	Utica	Monday	September 12, 2016	5:00 PM
Football Jr Hi	MADISON	GENOA	Monday	September 19, 2016	5:00 PM
Football Jr Hi	LUTHERAN HIGH NORTHEAST	GENOA	Monday	September 26, 2016	4:30 PM
Football Jr Hi	Boone Central/Newman Grove	Petersburg	Tuesday	October 4, 2016	5:00 PM
Football Jr Hi	David City	David City	Tuesday	October 11, 2016	4:30 PM
Football Jr Hi	CENTRALCITY	GENOA	Monday	October 17, 2016	4:30 PM

Sport	Opponent	Site	Day	Date	Time
VB-JV/Varsity	OSCEOLA	GENOA	Thursday	September 1, 2016	6:00/7:00 PM
VB-Varsity Only	Scotus Tournament	Scotus	Saturday	September 3, 2016	9:00 AM
VB-Varsity Only	LOGAN VIEW, TEK-HERMAN TRI	GENOA	Tuesday	September 6, 2016	5:00/6:00/7:00 PM
VB-JV/Varsity	WEST POINT-BEEMER, SCHUYLER TRI	GENOA/SC	Thursday	September 8, 2016	5:00/6:00/7:00 PM
VB-C/JV/Varsity	Fullerton	Fullerton	Thursday	September 15, 2016	5:30/6:30/7:30 PM
VB-Varsity Only	Stanton Tournament	Stanton	Saturday	September 17, 2016	10:00 AM
VB-C/JV/Varsity	CLARKSON-LEIGH	GENOA	Tuesday	September 20, 2016	5:30/6:30/7:30 PM
VB-JV/Varsity	Lakeview, Madison Tri	Lakeview	Thursday	September 22, 2016	6:00/7:00/8:00 PM
VB-Varsity Only	David City Tournament	David City	Saturday	September 24, 2016	11:00 AM
VB-C/B/Varsity	North Bend	North Bend	Tuesday	September 27, 2016	5:30/6:30/7:30 PM
VB-C/JV/Varsity	Central City	Central City	Thursday	September 29, 2016	5:00/6:00/7:00 PM
VB-JV/Varsity	DAVID CITY	GENOA	Tuesday	October 4, 2016	6:30/7:30 PM
VB-Varsity Only	Humphrey/LHF Tournament	Humphrey	Saturday	October 8, 2016	9:00 AM
VB-Varsity Only	East Husker Conference Trny.	TBD	Th. & Sat.	Oct. 13 & 15, 2016	TBD
VB-C/JV/Varsity	Wisner-Pilger	Wisner	Tuesday	October 18, 2016	5:00/6:00/7:00 PM
VB-C/JV/Varsity	Stanton	Stanton	Thursday	October 27, 2016	5:30/6:30/7:30 PM
VB-Varsity Only	Sub-District	TBD	Mon./Tues	Oct. 31 & Nov. 1, 2016	TBD
VB-Varsity Only	District Finals	TBD	Thursday	November 3, 2016	TBD
VB-Varsity Only	State Tournament	Lincoln	Thurs./Fri./Sat.	Nov. 10, 11, 12, 2016	TBD

Volleyball--Jr Hi	Shelby-Rising City	Rising City	Thursday	September 8, 2016	4:00/5:00 PM
Volleyball--Jr Hi	David City	David City	Saturday	September 10, 2016	9:00/10:00 AM
Volleyball--Jr Hi	MADISON	SILVER CREEK	Monday	September 12, 2016	4:30/5:30 PM
Volleyball--Jr Hi	Fullerton	Fullerton	Monday	September 19, 2016	4:30/5:30 PM
Volleyball--Jr Hi	CLARKSON-LEIGH	SILVER CREEK	Thursday	September 22, 2016	5:00/6:00 PM
Volleyball--Jr Hi	LAKEVIEW	SILVER CREEK	Thursday	September 29, 2016	4:30 PM
Volleyball--Jr Hi	BOONE CENTRAL/NEW. GROVE	SILVER CREEK	Saturday	October 1, 2016	9:00 AM
Volleyball--Jr Hi	Aquinas	David City	Thursday	October 6, 2016	4:30/5:30 PM
Volleyball--Jr Hi	SCOTUS	SILVER CREEK	Monday	October 10, 2016	4:30 PM
Volleyball--Jr Hi	HUMPHREY/LHF	SILVER CREEK	Tuesday	October 11, 2016	4:30/5:30 PM

Sport	Opponent	Site	Day	Date	Time
Cross Country	Thorell Invite	Seward	Thursday	September 1, 2016	4:45/5:15 PM
Cross Country	Fremont Bergan Invite	Fremont	Thursday	September 8, 2016	4:30/5:00 PM
Cross Country	Central City Invite	Valley View C.C.	Thursday	September 15, 2016	4:30/5:00 PM
Cross Country	Boone Central/Newman Gr. Invite	Albion	Friday	September 23, 2016	4:30/5:00 PM
Cross Country	UNK Invite	Kearney	Monday	September 26, 2016	TBD
Cross Country	East Husker Conference	Wisner	Thursday	October 6, 2016	TBD
Cross Country	Districts	TBD	Thursday	October 13, 2016	TBD
Cross Country	State Meet	Kearney	Friday	October 21, 2016	TBD

Sport	Opponent	Site	Day	Date	Time
VAR. Softball	David City, Schuyler Tri	David City	Thursday	August 18, 2016	4:30/5:45 PM
VAR. Softball	Wayne Tournament	Wayne	Saturday	August 20, 2016	9:30 AM
VAR. Softball	LOGAN VIEW, WISNER-PILGER TRI	TWIN RIVER	Tuesday	August 23, 2016	4:30/6:45 PM
VAR. Softball	Fillmore Central Tournament	Geneva	Saturday	August 27, 2016	10:00 AM
VAR. Softball	North Bend, Tekamah-Herman Tri	North Bend	Tuesday	August 30, 2016	4:30/5:45 PM
JV/Var. Softball	Aquinas	David City	Thursday	September 1, 2016	5:00/6:15 PM
JV/Var. Softball	POLK COUNTY	TWIN RIVER	Tuesday	September 6, 2016	4:30/5:45 PM
VAR. Softball	West Point-Beemer, Hiway 91 Tri	Leigh	Thursday	September 8, 2016	4:30/5:45 PM
VAR. Softball	Lakeview Tournament	Columbus	Saturday	September 10, 2016	9:00 AM
JV/Var. Softball	CENTRAL CITY	TWIN RIVER	Monday	September 12, 2016	4:30/5:45 PM
JV/Var. Softball	GICC	TWIN RIVER	Thursday	September 15, 2016	5:00/6:15 PM
VAR. Softball	David City Tournament	David City	Saturday	September 17, 2016	9:00 AM
VAR. Softball	Pierce	Pierce	Tuesday	September 20, 2016	5:00/6:15 PM
JV/Var. Softball	St. Paul	St. Paul	Thursday	September 22, 2016	4:30/5:45 PM
VAR. Softball	East Husker Conference Trny	Logan View	Saturday	September 24, 2016	9:00 AM
JV/Var. Softball	ORD	TWIN RIVER	Tuesday	September 27, 2016	4:30/5:45 PM
VAR. Softball	MADISON/HUM/LHF, BOONE CENT. TRI	TWIN RIVER	Monday	October 3, 2016	4:30/6:00/7:30 PM
VAR. Softball	Districts	TBD	Thurs/Fri	Oct. 6 & 7, 2016	TBD
VAR. Softball	State	Hastings	Wed./Thurs./Fri.	Oct. 12, 13, 14, 2016	TBD

Sport	Opponent	Site	Day	Date	Time
HS G/B Basketball	North Bend	North Bend	Thursday	December 1, 2016	4:30/6:00/7:45 PM
HS G/B Basketball	Logan View	Logan View	Saturday	December 3, 2016	1:00/2:30/4:00 PM
HS G/B Basketball	Lutheran High Northeast	Norfolk	Tuesday	December 6, 2016	4:30/6:00/7:45 PM
HS G/B Basketball	TEKAMAH-HERMAN	GENOA/MONROE	Saturday	December 10, 2016	2:30/4:00/5:30 PM
HS G/B Basketball	Boone Central/NG	Albion	Tuesday	December 13, 2016	4:30/6:00/7:45 PM
HS G/B Basketball	Fullerton	Fullerton	Friday	December 16, 2016	4:30/6:00/7:45 PM
HS G/B Basketball	CENTRAL CITY	GENOA/SC	Saturday	December 17, 2016	12:00/1:45/3:30 PM
HS G/B Basketball	BATTLE CREEK	GENOA/MONROE	Tuesday	December 20, 2016	4:30/6:00/7:45 PM
HS G/B Basketball	Columbus Holiday Tourney	Lakeview	Thurs./Fri/	Dec. 29 & 30, 2016	TBD
HS Girls Basketball	St. Francis	Humphrey	Tuesday	January 3, 2017	6:00/7:45 PM
HS G/B Basketball	David City	David City	Friday	January 6, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	MADISON	GENOA/MONROE	Saturday	January 7, 2017	2:30/4:00/5:30 PM
HS G/B Basketball	Aquinas	David City	Tuesday	January 10, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	CROSS COUNTY	GENOA/SC	Thursday	January 12, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	WISNER-PILGER (VARSITY ONLY)	GENOA/MONROE	Tuesday	January 17, 2017	6:00/7:45 PM
HS G/B Basketball	CLARKSON-LEIGH	GENOA/MONROE	Thursday	January 19, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	West Point-Beemer	West Point	Friday	January 20, 2017	4:30/6:00/7:30 PM
HS G/B Basketball	STANTON	GENOA/MONROE	Tuesday	January 24, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	East Husker Conference Trny	TBD	Fri.-Sat.	Jan. 27-Feb.4, 2017	TBD
HS G/B Basketball	HUMPHREY/LHF	GENOA/MONROE	Thursday	February 9, 2017	4:30/6:00/7:45 PM
HS Girls Basketball	Sub Districts	TBD	Mon/Tues/Thurs	Feb. 13,14 & 16, 2017	TBD
HS Boys Basketball	St. Francis	Humphrey	Friday	February 17, 2017	6:00/7:45 PM
HS Boys Basketball	Sub Districts	TBD	Mon/Tues/Thurs	Feb. 20,21 & 23, 2017	TBD
HS Girls Basketball	District Finals	TBD	Friday	February 24, 2017	TBD
HS Boys Basketball	District Finals	TBD	Monday	February 27, 2017	TBD
HS Girls Basketball	State Tournament	Lincoln	Th/Fr/Sa	Mar. 1, 2, & 3, 2017	TBD
HS Boys Basketball	State Tournament	Lincoln	Th/Fr/Sa	Mar. 8, 9 & 10, 2017	TBD

Sport	Opponent	Site	Day	Date	Time
9th G/B Basketball	David City	David City	Monday	December 5, 2016	6:30/7:45 PM
9th G/B Basketball	Fullerton	Fullerton	Monday	December 12, 2016	6:30/7:45 PM
9th G/B Basketball	CROSS COUNTY	SILVER CREEK	Monday	January 2, 2017	5:30/6:45 PM
9th Boys Basketball	ST. FRANCIS	MONROE	Thursday	January 5, 2017	6:30 PM
9th G/B Basketball	Shelby-Rising City	Shelby	Monday	January 9, 2017	5:00/6:15 PM
9th G/B Basketball	Humphrey/LHF	Humphrey	Saturday	January 14, 2017	10:00/11:15 AM
9th G/B Basketball	MADISON	MONROE	Monday	January 23, 2017	5:30/6:45 PM
9th B/G Basketball	Schuyler	Schuyler	Thursday	January 26, 2017	6:00/7:15 PM
9th G/B Basketball	Boone Central/NG	Newman Grove	Monday	February 6, 2017	6:30/7:45 PM
9th G/B Basketball	SCOTUS	SILVER CREEK	Tuesday	February 7, 2017	4:30/5:45 PM

Sport	Opponent	Site	Day	Date	Time
Jr Hi GBB	MADISON	MONROE	Tuesday	November 15, 2016	4:30/5:30 PM
Jr Hi GBB	David City	David City	Thursday	November 17, 2016	4:30/5:30 PM
Jr Hi GBB	CENTRAL CITY	MONROE	Monday	November 21, 2016	4:30/5:30 PM
Jr Hi GBB	Lakeview	Lakeview	Tuesday	November 22, 2016	6:30/7:30 PM
Jr Hi GBB	HUMPHREY/LHF	MONROE	Monday	November 28, 2016	4:30/5:30 PM
Jr Hi GBB	SCOTUS	MONROE	Tuesday	November 29, 2016	4:00/5:00 PM
Jr Hi GBB	Osceola/High Plains	Osceola	Monday	December 5, 2016	4:30/5:30 PM
Jr Hi GBB	Boone Central/NG	Petersburg	Thursday	December 8, 2016	4:30/5:30 PM
Jr Hi GBB	Aquinas	David City	Monday	December 12, 2016	4:30/5:30 PM
Jr Hi GBB	Fullerton	Fullerton	Saturday	December 17, 2016	9:30/10:30 AM
Jr Hi BBB	HUMPHREY/LHF	MONROE	Monday	January 9, 2017	4:30/5:30 PM
Jr Hi BBB	LAKEVIEW	MONROE	Saturday	January 14, 2017	9:30/10:30/11:30/12:30
Jr Hi BBB	Aquinas	David City	Monday	January 16, 2017	4:30/5:30/6:30/7:30
Jr Hi BBB	Osceola/High Plains	Osceola	Tuesday	January 17, 2017	4:30/5:30 PM
Jr Hi BBB	BOONE CENTRAL/NG	MONROE	Saturday	January 21, 2017	9:30/10:30/11:30/12:30
Jr Hi BBB	Madison	Madison	Monday	January 23, 2017	4:30/5:30 PM
Jr Hi BBB	Central City	Central City	Thursday	January 26, 2017	4:30/5:30 PM
Jr Hi BBB	Fullerton	Fullerton	Monday	January 30, 2017	4:30/5:30 PM
Jr Hi BBB	DAVID CITY	MONROE	Tuesday	February 7, 2017	4:30/5:30 PM
Jr Hi BBB	Scotus	Scotus	Thursday	February 9, 2017	4:30/5:30 PM
HS Wrestling	Lakeview Invite	Lakeview	Friday	December 2, 2016	2:00 PM
HS Wrestling	LAKEVIEW DUAL	GENOA	Thursday	December 8, 2016	6:30 PM
HS Wrestling	High Plains Dual Tournament	CCC-Columbus	Fri.-Sat.	Dec. 9 & 10, 2016	10:30 AM
HS Wrestling	Elgin/Elgin Pope John Invite	Elgin	Saturday	December 17, 2016	9:30 AM
HS Wrestling	Newman Grove Invite	Newman Grove	Saturday	December 31, 2016	9:00 AM
HS Wrestling	Aquinas Invite	David City	Saturday	January 7, 2017	10:00 AM
HS Wrestling	Cross County, Fullerton Tri	Fullerton	Tuesday	January 10, 2017	6:00 PM
HS Wrestling	Cross County Invite	Cross County	Saturday	January 14, 2017	10:00 AM
HS Wrestling	High Plains Dual	Polk	Thursday	January 19, 2017	6:30 PM
HS Wrestling	Madison Invite	Madison	Friday	January 20, 2017	11:30 AM
HS Wrestling	East Husker Conference	Tekamah	Saturday	January 28, 2017	9:00 AM
HS Wrestling	Grand Island CC Invite	Grand Island	Saturday	February 4, 2017	10:00 AM
HS Wrestling	Districts	TBD	Fri/Sat	Feb. 10 & 11, 2017	TBD
HS Wrestling	State	Omaha	Th/Fr/Sat	Feb. 16, 17 & 18, 2017	TBD
HS Wrestling	State Dual Tournament	Kearney	Saturday	February 25, 2017	TBD
JH Wrestling	Madison Invitational	Madison	Thursday	November 10, 2016	4:00 PM
JH Wrestling	Newman Grove Invitational	Newman Grove	Thursday	November 17, 2016	3:00 PM
JH Wrestling	Howells/Dodge Invitational	Howells	Saturday	November 19, 2016	10:00 AM
JH Wrestling	High Plains Invitational	Clarks	Monday	November 28, 2016	5:30 PM
JH Wrestling	Schuyler Invitational	Schuyler	Saturday	December 3, 2016	10:00 AM
JH Wrestling	Central City Invitational	Central City	Monday	December 5, 2016	5:00 PM
JH Wrestling	Boone Central Invitational	Albion	Saturday	December 10, 2016	9:30 AM
JH Wrestling	Seward Invitational	Seward	Saturday	December 17, 2016	9:00 AM
Sport	Opponent	Site	Day	Date	Time
HS Track	Doane Indoor	Crete	Friday	March 17, 2017	12:00 PM
HS Track	Merrick County Invite	Central City	Tuesday	March 21, 2017	2:00 PM
HS Track	Riverside Invite	Fullerton	Tuesday	March 28, 2017	9:00 AM
HS Track	Fullerton Invite	Fullerton	Tuesday	April 4, 2017	Noon
HS Track	High Plains Invite	Osceola	Wednesday	April 12, 2017	9:00 AM
HS Track	Madison Invite	Madison	Tuesday	April 18, 2017	11:00 AM
HS Track	TWIN RIVER INVITE	GENOA	Thursday	April 20, 2017	Noon
HS Track	Central NE Track & Field Meet	Grand Island NW	Monday	April 24, 2017	3:00 PM
HS Track	EAST HUSKER CONFERENCE	GENOA	Saturday	April 29, 2017	9:00 AM
HS Track	Cross County Invite	Cross County	Thursday	May 4, 2017	11:00 AM
HS Track	District Track	TBD	Thursday	May 11, 2017	TBD
HS Track	State Track Meet	Omaha Burke	Fri.-Sat.	May 19 & 20, 2017	TBD
JH Track	High Plains Inv	Osceola	Thursday	April 6, 2017	9:00 AM
JH Track	Boone Central Inv	Albion	Tuesday	April 11, 2017	3:00 PM
JH Track	Osceola Inv.	Osceola	Thursday	April 13, 2017	9:00 AM
JH Track	St. Edward Inv	Fullerton	Tuesday	April 25, 2017	9:00 AM
JH Track	Aquinas Inv.	David City	Monday	May 1, 2017	4:00 PM
JH Track	East Husker Conference	Oakland	Friday	May 5, 2017	10:00 AM

Sport	Meet	Site	Day	Date	Time
HS Golf	LUTHERAN HIGH NE DUAL	FULLERTON	Monday	March 27, 2017	4:30 PM
HS Golf	Madison Quad	Madison	Tuesday	April 4, 2017	4:15 PM
HS Golf	Boone Central/NG Quad	Spalding	Tuesday	April 11, 2017	4:00 PM
HS Golf	Fullerton 2-Man Best Ball	Fullerton	Wednesday	April 12, 2017	10:00 AM
HS Golf	Boone Central Invite	Albion	Thursday	April 13, 2017	9:00 AM
HS Golf	David City Invite	David City	Wednesday	April 19, 2017	9:30 AM
HS Golf	Scotus Triangular	Columbus	Monday	April 24, 2017	3:00 PM
HS Golf	St Francis Invite	Humphrey	Thursday	April 27, 2017	10:00 AM
HS Golf	Stanton Invite	Stanton	Friday	May 5, 2017	9:00 AM
HS Golf	East Husker Conference	Beemer	Monday	May 8, 2017	10:00 AM
HS Golf	District Meet	TBD	Mon. or Tues.	May 15 or 16, 2017	TBD
HS Golf	State Meet	TBD	Tues./Wed.	May 23 & 24, 2017	TBD
Activity	Contest	Site	Day	Date	Time
HS Band	Harvest of Harmony Parade	Grand Island	Saturday	October 1, 2016	TBD
JH Band	Minden Band Fest	Minden	Saturday	October 15, 2016	TBD
HS Vocal	East Husker Conf. Honor Choir	Madison	Monday	November 7, 2016	TBD
JH Band	Veterans' Day Parade	Central City	Friday	November 11, 2016	TBD
Elem Band/Vocal	Holiday Concert	SILVER CREEK	Friday	December 9, 2016	7:00 PM
Elem Band/Vocal	Holiday Concert	GENOA	Thursday	December 15, 2016	7:00 PM
HS/JH Band/Voc	Holiday Concert	GENOA	Monday	December 19, 2016	7:00 PM
HS Vocal	Albion Choral Clinic	Albion	Monday	January 16, 2017	9:00 AM
HS Band	Kearney High School Honor Band	Kearney	Monday	January 16, 2017	TBD
HS Band/Vocal	UNK Honor Choir & Band	Kearney	Monday	January 23, 2017	TBD
JH Vocal	Stanton JH Honor Choir	Stanton	Saturday	February 4, 2017	TBD
HS Band	East Husker Conf. Band Clinic	North Bend	Monday	February 6, 2017	9:00 AM
JH Band	York Honor Band	York	Saturday	February 25, 2017	TBD
Elem/HS/JH Band	Band Night	GENOA	Monday	March 6, 2017	7:00 PM
HS Band/Vocal	Pre-Contest Concert	GENOA	Monday	April 10, 2017	7:00 PM
HS Band/Vocal	District Contest	CCC-Columbus	Fri-Sat	Apr. 21 & 22, 2017	TBD
Elem Band/Vocal	Spring Concert	GENOA	Monday	April 24, 2017	7:00 PM
Prom	Junior-Senior Prom	GENOA	Saturday	April 1, 2017	6:30 PM
Hon Soc	Honors Night	GENOA	Tuesday	May 2, 2017	7:00 PM
Act.	HS Athletic Honors Night	GENOA	Tuesday	May 9, 2017	7:00 PM
Play Production	Community Play	GENOA	Tuesday	November 8, 2016	7:00 PM
Play Production	Osceola Invitational	Osceola	Wednesday	November 9, 2016	TBD
Play Production	St. Francis Invitational	Humphrey	Tuesday	November 15, 2016	TBD
Play Production	East Husker Conference	Wisner	Monday	November 21, 2016	TBD
Play Production	Districts	TBD	TBD	Wk. of Nov. 28, 2016	TBD
Speech	Pierce Invite	Pierce	Saturday	January 14, 2017	TBD
Speech	Boone Central Invite	Albion	Saturday	January 21, 2017	TBD
Speech	Jaguar Invite	Howells	Wednesday	January 25, 2017	TBD
Speech	Holy Family Invite	Lindsay	Friday	February 10, 2017	TBD
Speech	Humphrey Invite	Humphrey	Saturday	February 11, 2017	TBD
Speech	East Husker Conference	West Point	Saturday	February 25, 2017	9:00 AM
Speech	Speech Night	GENOA	Tuesday	March 7, 2017	6:30 PM
Speech	Districts	TBD	TBD	Wk.of March 13, 2017	TBD
Speech	State Speech	Kearney	Thursday	March 23, 2017	TBD

*****Times/Dates/Events subject to change**

Superintendent Report
June 13, 2016

Summer Projects update

Transition

Surplus bids due by June 24th at 4:00pm

DESCRIPTOR TERM: BULLYING AND CYBER- BULLYING	POLICY CODE 734	ADOPTED December 2005
	RESCINDS:	REVISED: December 2011

POLICY STATEMENT:

734.01 Bullying is defined as intentional and typically repeated behavior toward another person(s) and usually involves an imbalance of power. Bullying causes physical and/or psychological discomfort or harm. Bullying, either physical, verbal or emotional towards any individual or group is prohibited on school property or at school sponsored events. Students who are involved in bullying and/or cyber-bullying may be forced to serve time before or after school; be suspended in-school; or be suspended out-of-school. Multiple instances of bullying will result in mandatory reassignment or expulsion.

734.02 Cyber-bullying is the use of technology such as computers and cell phones by an individual or group to engage in repeated, and hostile behavior, that is intended to harm others.

734.03 The school district shall review the anti-bullying policy annually.

**Legal Reference: Laws 2008, LB 205
Student Discipline Act, Neb. Rev. Stat 79-254 to 79-296**