

Board of Education Regular Meeting

Monday, July 13, 2015 7:30 PM

501 Building
816 Willard Ave
PO Box 640
Genoa, NE 68640

Agenda

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. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Treasurer's Financial Report
6. Approval of Claims
7. Reports of Administrators and Committees
 - 7.1. Visitors
 - 7.2. Principal's Reports
 - 7.3. Activities Report
 - 7.4. Superintendent Report
 - 7.5. Board of Education Report
8. Old Business
 - 8.1. Review, discuss and take any appropriate action on Board Self Evaluation Document.
9. New Business
 - 9.1. Approve Lunch and Milk Price Increase.
 - 9.2. Review, discuss and take any appropriate action on declaring the crows nest in Genoa as excess property and authorize the Superintendent to dispose of.

10. Executive Session - to discuss real estate and personnel matters.

11. Adjournment

Check Journal

Fiscal Year: 2015

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: 831			Check Journal		Posted: 07/10/2015		
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00021280	07/10/2015	ADVAELEC	Advanced Electric & Supply				
1920	07/10/2015			07/10/2015	labor/supplies		
1-2620-318-0-00			Contracted Services/maintenan			-2,074.77	2,074.77
					Invoice Total:	-2,074.77	2,074.77
					Check Total:	-2,074.77	2,074.77
00021281	07/10/2015	ADVAFIRE	Advanced Fire & Safety Inc				
1398061215	07/10/2015			07/10/2015	advanced fire & safety		
1-2620-318-0-00			Contracted Services/maintenan			-25.00	25.00
					Invoice Total:	-25.00	25.00
1405060915	07/10/2015			07/10/2015	clean duct work		
1-2620-318-0-00			Contracted Services/maintenan			-325.00	325.00
					Invoice Total:	-325.00	325.00
1680060915	07/10/2015			07/10/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-498.76	498.76
					Invoice Total:	-498.76	498.76
1692061215	07/10/2015			07/10/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-214.50	214.50
					Invoice Total:	-214.50	214.50
192402515	07/10/2015			07/10/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-77.33	77.33
					Invoice Total:	-77.33	77.33
					Check Total:	-1,140.59	1,140.59
00021282	07/10/2015	AJGENOA	John Sellhorst				
July 2015	07/10/2015			07/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-657.83	657.83
					Invoice Total:	-657.83	657.83
					Check Total:	-657.83	657.83
00021283	07/10/2015	ANNESWAN	Annette Swantek				
July 2015	07/10/2015			07/10/2015	mileage		
1-1199-670-1-01			Travel Expense & Mileage			-94.24	94.24
					Invoice Total:	-94.24	94.24
					Check Total:	-94.24	94.24
00021284	07/10/2015	APPLCONN	APPLIED CONNECTIVE				
321124	07/10/2015			07/10/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-10,032.46	10,032.46
					Invoice Total:	-10,032.46	10,032.46
321125	07/10/2015			07/10/2015	camera, Phones		
1-2620-318-0-00			Contracted Services/maintenan			-6,722.49	6,722.49
					Invoice Total:	-6,722.49	6,722.49
86164	07/10/2015			07/10/2015	service order		
1-2620-318-0-00			Contracted Services/maintenan			-1,250.00	1,250.00

Check Journal

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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
					Invoice Total:	-1,250.00	1,250.00
86221	07/10/2015			07/10/2015	service order		
1-2620-318-0-00			Contracted Services/maintenan			-98.66	98.66
					Invoice Total:	-98.66	98.66
					Check Total:	-18,103.61	18,103.61
00021285	07/10/2015	AWARUNLI	Awards Unlimited, Inc				
391013	07/10/2015			07/10/2015	awards		
1-2190-410-2-02			Supplies			-37.75	37.75
					Invoice Total:	-37.75	37.75
					Check Total:	-37.75	37.75
00021286	07/10/2015	BANKOFAMER	Bank of America				
6231 July 2015	07/10/2015			07/10/2015	supplies, misc		
1-2190-410-2-02			Supplies			-1,068.27	1,068.27
1-2190-670-2-02			Travel Expense & Mileage			-130.05	130.05
					Invoice Total:	-1,198.32	1,198.32
7577 July 2015	07/10/2015			07/10/2015	law conference		
1-2320-670-0-00			Travel Expense & Mileage			-467.83	467.83
					Invoice Total:	-467.83	467.83
8024 July 2015	07/10/2015			07/10/2015	law conference		
1-2410-670-1-01			Travel Expense & Mileage			-213.28	213.28
					Invoice Total:	-213.28	213.28
					Check Total:	-1,879.43	1,879.43
00021287	07/10/2015	BARNHILL	Barnhill Enterprises LLC				
138843	07/10/2015			07/10/2015	drumset, hats		
1-2190-410-2-02			Supplies			-888.00	888.00
					Invoice Total:	-888.00	888.00
					Check Total:	-888.00	888.00
00021288	07/10/2015	BEARWARR	Beard-warren Heating & Air				
058825	07/10/2015			07/10/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-156.99	156.99
					Invoice Total:	-156.99	156.99
058863	07/10/2015			07/10/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-344.13	344.13
					Invoice Total:	-344.13	344.13
					Check Total:	-501.12	501.12
00021289	07/10/2015	BIGRED	Big Red Sanitation				
July 2015	07/10/2015			07/10/2015	garbage SC		
1-2610-323-0-00			Water-sewer-garbage			-176.00	176.00
					Invoice Total:	-176.00	176.00
					Check Total:	-176.00	176.00
00021290	07/10/2015	BOONCOUN	Boone County Health Center				
331872	07/10/2015			07/10/2015	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-110.00	110.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00

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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
00021291	07/10/2015	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIE000147482	07/10/2015			07/10/2015	Services		
1-1199-318-2-02			Contracted Services/maintenan			-2,016.30	2,016.30
1-1221-318-2-02			Contracted Services/maintenan			-2,016.30	2,016.30
					Invoice Total:	-4,032.60	4,032.60
					Check Total:	-4,032.60	4,032.60
00021292	07/10/2015	CARHART	Carhart Kitchen & Bath				
32385	07/10/2015			07/10/2015	cabninet for Art Room		
1-1199-530-2-02			Furniture & Equipment			-755.00	755.00
					Invoice Total:	-755.00	755.00
					Check Total:	-755.00	755.00
00021293	07/10/2015	CARRTOP	Carrot-Top Industries				
26940400	07/10/2015			07/10/2015	flags		
1-2620-410-0-00			Supplies			-427.20	427.20
					Invoice Total:	-427.20	427.20
					Check Total:	-427.20	427.20
00021294	07/10/2015	CENGAGE	Cengage Learning				
55404169	07/10/2015			07/10/2015	accounting books		
1-1440-410-2-02			Supplies			-431.75	431.75
					Invoice Total:	-431.75	431.75
					Check Total:	-431.75	431.75
00021295	07/10/2015	CENTLINK	Century Link				
July 2015	07/10/2015			07/10/2015	phone internet		
1-2510-342-0-00			Telephone			-216.31	216.31
					Invoice Total:	-216.31	216.31
					Check Total:	-216.31	216.31
00021296	07/10/2015	CENTNEBRA	Central Nebraska Rehab Services				
July 2015	07/10/2015			07/10/2015	SPED Services		
1-1221-318-1-01			Contracted Services/maintenan			-322.60	322.60
1-1221-318-1-01			Contracted Services/maintenan			-201.63	201.63
1-2190-318-2-02			Contracted Services/maintenan			-1,407.70	1,407.70
1-2190-318-2-02			Contracted Services/maintenan			-542.93	542.93
1-2190-318-2-02			Contracted Services/maintenan			-289.78	289.78
					Invoice Total:	-2,764.64	2,764.64
					Check Total:	-2,764.64	2,764.64
00021297	07/10/2015	CENTVALL	CENTRAL VALLEY AG				
July 2015	07/10/2015			07/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-36.27	36.27
					Invoice Total:	-36.27	36.27
					Check Total:	-36.27	36.27
00021298	07/10/2015	CITYGENO	City Of Genoa				
July 2015	07/10/2015			07/10/2015	water, sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-622.74	622.74
					Invoice Total:	-622.74	622.74
					Check Total:	-622.74	622.74

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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
00021299	07/10/2015	CLARENER	Clark Enerson				
24	07/10/2015			07/10/2015	architect fee		
1-2310-319-0-00			Other Professional Services			-2,170.40	2,170.40
					Invoice Total:	-2,170.40	2,170.40
					Check Total:	-2,170.40	2,170.40
00021300	07/10/2015	COLUTELE	Columbus Telegram				
July 2015	07/10/2015			07/10/2015	proceedings		
1-2310-350-0-00			Advertising And Printing			-314.69	314.69
					Invoice Total:	-314.69	314.69
					Check Total:	-314.69	314.69
00021301	07/10/2015	COMFINN	Comfort Inn				
25813333	07/10/2015			07/10/2015	Conference-Gray		
1-2410-670-2-02			Travel Expense & Mileage			-83.00	83.00
					Invoice Total:	-83.00	83.00
397824267	07/10/2015			07/10/2015	Conference-Heier		
1-2410-670-1-01			Travel Expense & Mileage			-83.00	83.00
					Invoice Total:	-83.00	83.00
					Check Total:	-166.00	166.00
00021302	07/10/2015	CREATEAC	Creative Teaching Press				
089919	07/10/2015			07/10/2015	supplies-SPED		
1-1221-410-1-01			Supplies			-36.94	36.94
					Invoice Total:	-36.94	36.94
					Check Total:	-36.94	36.94
00021303	07/10/2015	DAVIPATT	David Patton				
July 2015	07/10/2015			07/10/2015	Cell Reimbursement		
1-2320-690-0-00			Other/miscellaneous			-70.00	70.00
					Invoice Total:	-70.00	70.00
					Check Total:	-70.00	70.00
00021304	07/10/2015	EAKEOFF2	Eakes Office Solutions				
5723394-0	07/10/2015			07/10/2015	chair matthes		
1-1199-530-1-01			Furniture & Equipment			-239.99	239.99
					Invoice Total:	-239.99	239.99
6697283-0	07/10/2015			07/10/2015	SPED supplies		
1-1221-530-2-02			Furniture & Equipment			-2,428.00	2,428.00
					Invoice Total:	-2,428.00	2,428.00
6724337-0	07/10/2015			07/10/2015	sped supplies		
1-1221-410-1-01			Supplies			-41.22	41.22
					Invoice Total:	-41.22	41.22
S110866	07/10/2015			07/10/2015	copy contract		
1-2510-327-0-00			Rentals And Leases			-2,912.24	2,912.24
					Invoice Total:	-2,912.24	2,912.24
					Check Total:	-5,621.45	5,621.45
00021305	07/10/2015	ESU #7	Esu #7 Sped Dept.				
July 2015 A	07/10/2015			07/10/2015	Sped Services		
1-1221-318-2-02			Contracted Services/maintenan			-695.00	695.00

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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
					Invoice Total:	-695.00	695.00
					Check Total:	-695.00	695.00
00021306 R 1-1199-670-1-01	07/10/2015 07/10/2015	ESU1	ESU#1 Travel Expense & Mileage	07/10/2015	summer tech institute	-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00021307 July 2015 1-1199-382-0-00	07/10/2015 07/10/2015	ESU7	Esu 7 Distance Learning Distance Learning & Technology	07/10/2015	distance learning	-710.37	710.37
					Invoice Total:	-710.37	710.37
					Check Total:	-710.37	710.37
00021308 61585 1-1450-670-2-02 July 2015 A 1-1199-382-0-00	07/10/2015 07/10/2015 07/10/2015	ESU7ADMI	Esu #7 Travel Expense & Mileage Distance Learning & Technology	07/10/2015 07/10/2015	reimburse Andreasen NCE network support	-300.00 -543.75	300.00 543.75
					Invoice Total:	-300.00	300.00
					Invoice Total:	-543.75	543.75
					Check Total:	-843.75	843.75
00021309 July 2015 1-2750-336-0-00	07/10/2015 07/10/2015	FRONCOOP	Frontier Coop Gas And Oil	07/10/2015	fuel	-113.48	113.48
					Invoice Total:	-113.48	113.48
					Check Total:	-113.48	113.48
00021310 July 2015 1-2510-342-0-00	07/10/2015 07/10/2015	FRONTIER	Frontier Telephone	07/10/2015	phone/fax	-554.78	554.78
					Invoice Total:	-554.78	554.78
					Check Total:	-554.78	554.78
00021311 9962 1-2620-318-0-00	07/10/2015 07/10/2015	GAETPEST	Gaeth Pest Control Services Contracted Services/maintenan	07/10/2015	pest control	-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00021312 July 2015 1-2310-350-0-00	07/10/2015 07/10/2015	GENOLEAD	Mary Kay Johnson Advertising And Printing	07/10/2015	proceedings/ad	-184.50	184.50
					Invoice Total:	-184.50	184.50
					Check Total:	-184.50	184.50
00021313 8981382 1-1199-410-1-01 1-1199-410-1-01	07/10/2015 07/10/2015	GOPHER	Gopher Supplies Supplies	07/10/2015	PE supplies	-145.52 -145.52	145.52 145.52
					Invoice Total:	-291.04	291.04

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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:	-291.04	291.04
00021314	07/10/2015	GRANINDE	Grand Island Independent			
July 2015	07/10/2015			07/10/2015	advertisement	
1-2310-350-0-00			Advertising And Printing		-486.55	486.55
				Invoice Total:	-486.55	486.55
				Check Total:	-486.55	486.55
00021315	07/10/2015	GYMCLOSET	Gym Closet			
206527-00	07/10/2015			07/10/2015	supplies Van Driel	
1-1199-410-1-01			Supplies		-245.86	245.86
				Invoice Total:	-245.86	245.86
				Check Total:	-245.86	245.86
00021316	07/10/2015	HADDOCK	Haddock			
42548	07/10/2015			07/10/2015	SPED supplies	
1-1221-530-1-01			Furniture & Equipment		-893.00	893.00
				Invoice Total:	-893.00	893.00
				Check Total:	-893.00	893.00
00021317	07/10/2015	HAMILTON	Hamilton Telecommunications			
10233785	07/10/2015			07/10/2015	internet SC	
1-1199-382-0-00			Distance Learning & Technology		-189.00	189.00
				Invoice Total:	-189.00	189.00
				Check Total:	-189.00	189.00
00021318	07/10/2015	HAMPINNK	HAMPTON INN KEARNEY			
67532 A	07/10/2015			07/10/2015	conference Strain	
1-1199-670-1-01			Travel Expense & Mileage		-278.00	278.00
				Invoice Total:	-278.00	278.00
				Check Total:	-278.00	278.00
00021319	07/10/2015	HAPPPUBLI	Happ Publishing			
July 2015	07/10/2015			07/10/2015	proceedings	
1-2310-350-0-00			Advertising And Printing		-36.40	36.40
				Invoice Total:	-36.40	36.40
				Check Total:	-36.40	36.40
00021320	07/10/2015	HOMELEASIN	Hometown Leasing			
July 2015	07/10/2015			07/10/2015	copy contract	
1-2510-327-0-00			Rentals And Leases		-2,097.00	2,097.00
				Invoice Total:	-2,097.00	2,097.00
				Check Total:	-2,097.00	2,097.00
00021321	07/10/2015	HOUGHARC	Houghton Mifflin Harcourt			
951477220	07/10/2015			07/10/2015	books-Gabel	
1-1221-420-1-01			Textbooks		-417.97	417.97
				Invoice Total:	-417.97	417.97
951484873	07/10/2015			07/10/2015	textbooks	
1-1199-420-1-01			Textbooks		-2,478.72	2,478.72
				Invoice Total:	-2,478.72	2,478.72
951484874	07/10/2015			07/10/2015	textbooks	
1-1199-420-1-01			Textbooks		-282.11	282.11

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Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-282.11	282.11
951488775	07/10/2015			07/10/2015	textbooks		
1-1199-420-1-01			Textbooks			-604.99	604.99
					Invoice Total:	-604.99	604.99
951493921	07/10/2015			07/10/2015	textbooks SPED		
1-1221-420-2-02			Textbooks			-1,833.42	1,833.42
					Invoice Total:	-1,833.42	1,833.42
951501985	07/10/2015			07/10/2015	textbooks		
1-1221-420-1-01			Textbooks			-57.02	57.02
					Invoice Total:	-57.02	57.02
951508578	07/10/2015			07/10/2015	textbooks		
1-1199-420-1-01			Textbooks			-851.62	851.62
					Invoice Total:	-851.62	851.62
951508579	07/10/2015			07/10/2015	textbooks		
1-1199-420-1-01			Textbooks			-902.34	902.34
					Invoice Total:	-902.34	902.34
951508580	07/10/2015			07/10/2015	textbooks		
1-1199-420-1-01			Textbooks			-902.34	902.34
					Invoice Total:	-902.34	902.34
951508581	07/10/2015			07/10/2015	textbooks		
1-1199-420-1-01			Textbooks			-851.62	851.62
					Invoice Total:	-851.62	851.62
					Check Total:	-9,182.15	9,182.15
00021322	07/10/2015	INSTAWAR	Instrumental Awards				
July 2015	07/10/2015			07/10/2015	Awards		
1-1199-410-2-02			Supplies			-15.50	15.50
					Invoice Total:	-15.50	15.50
					Check Total:	-15.50	15.50
00021323	07/10/2015	ISLASUPP	Island Supply Welding Company				
July 2015	07/10/2015			07/10/2015	supplies		
1-1450-410-2-02			Supplies			-17.08	17.08
					Invoice Total:	-17.08	17.08
					Check Total:	-17.08	17.08
00021324	07/10/2015	IXLLEAR	IXL Learning				
S271636	07/10/2015			07/10/2015	1 year license		
1-1199-318-1-01			Contracted Services/maintenan			-2,541.00	2,541.00
					Invoice Total:	-2,541.00	2,541.00
					Check Total:	-2,541.00	2,541.00
00021325	07/10/2015	JACKSERV	Jackson Services, Inc.				
July 2015	07/10/2015			07/10/2015	supplies		
1-2610-410-0-00			Supplies			-87.42	87.42
					Invoice Total:	-87.42	87.42
					Check Total:	-87.42	87.42
00021326	07/10/2015	JOHNBAYL	John Baylor				
2389	07/10/2015			07/10/2015	ACT Prep		

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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	PO Date		
			Account Description			
1-2120-319-2-02			Other Professional Services		-2,090.00	2,090.00
				Invoice Total:	-2,090.00	2,090.00
				Check Total:	-2,090.00	2,090.00
00021327	07/10/2015	JWPEPPER	Jw Pepper & Son Inc			
July 2015	07/10/2015			07/10/2015	supplies	
1-1199-410-1-01			Supplies		-62.76	62.76
				Invoice Total:	-62.76	62.76
				Check Total:	-62.76	62.76
00021328	07/10/2015	KRALSEW	Kralik's Sew & Vac Center			
5326-21	07/10/2015			07/10/2015	machine repair	
1-1460-318-2-02			Contracted Services/maintenan		-54.94	54.94
				Invoice Total:	-54.94	54.94
				Check Total:	-54.94	54.94
00021329	07/10/2015	KBSBCHO	KSB School Law			
616	07/10/2015			07/10/2015	Legal fees	
1-2310-317-0-00			Legal Services		-80.00	80.00
				Invoice Total:	-80.00	80.00
				Check Total:	-80.00	80.00
00021330	07/10/2015	LAKELEAR	Lakeshore Learning Materials			
2790370615	07/10/2015			07/10/2015	supplies	
1-1199-410-1-01			Supplies		-103.49	103.49
				Invoice Total:	-103.49	103.49
				Check Total:	-103.49	103.49
00021331	07/10/2015	LIDSTEAM	Lids Team Sports			
687909	07/10/2015			07/10/2015	softball supplies	
1-2190-410-2-02			Supplies		-708.46	708.46
				Invoice Total:	-708.46	708.46
689411	07/10/2015			07/10/2015	Softball pitching machine	
1-2190-540-0-00			Activities Capital Outlay		-1,575.00	1,575.00
				Invoice Total:	-1,575.00	1,575.00
				Check Total:	-2,283.46	2,283.46
00021332	07/10/2015	LOUPPOWE	Loup Power District			
July 2015	07/10/2015			07/10/2015	electric	
1-2610-322-0-00			Electricity		-4,769.21	4,769.21
				Invoice Total:	-4,769.21	4,769.21
				Check Total:	-4,769.21	4,769.21
00021333	07/10/2015	LOUSSPOR	Lou's Sporting Goods			
AAX755781-AX08	07/10/2015			07/10/2015	Football supplies	
1-2190-410-2-02			Supplies		-597.50	597.50
				Invoice Total:	-597.50	597.50
AAX755781-AX09	07/10/2015			07/10/2015	field supplies	
1-2190-410-2-02			Supplies		-1,105.85	1,105.85
				Invoice Total:	-1,105.85	1,105.85
AAX755781-AX11	07/10/2015			07/10/2015	supplies	
1-2190-410-2-02			Supplies		-2,106.98	2,106.98

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	Account Description		
				Invoice Total:	-2,106.98	2,106.98
AAX755781-ax06	07/10/2015			07/10/2015 Wrestling/FB		
1-2190-410-2-02			Supplies		-3,096.66	3,096.66
				Invoice Total:	-3,096.66	3,096.66
AAX755794-AX04	07/10/2015			07/10/2015 Wrestling supplies		
1-2190-410-2-02			Supplies		-1,078.46	1,078.46
				Invoice Total:	-1,078.46	1,078.46
AAX755888-AX02	07/10/2015			07/10/2015 football supplies		
1-2190-410-2-02			Supplies		-478.12	478.12
				Invoice Total:	-478.12	478.12
				Check Total:	-8,463.57	8,463.57
00021334	07/10/2015	MARC	MidAmerican Research Chemical			
555097A	07/10/2015			07/10/2015 gym floor		
1-2620-318-0-00			Contracted Services/maintenan		-3,751.50	3,751.50
				Invoice Total:	-3,751.50	3,751.50
				Check Total:	-3,751.50	3,751.50
00021335	07/10/2015	MCGRAWHILL	The Mcgraw Hill Companies			
8661651001	07/10/2015			07/10/2015 Reading Mastery		
1-1199-420-1-01			Textbooks		-11,553.83	11,553.83
				Invoice Total:	-11,553.83	11,553.83
86677594001	07/10/2015			07/10/2015 Reading Mastery		
1-1199-420-1-01			Textbooks		-450.87	450.87
				Invoice Total:	-450.87	450.87
				Check Total:	-12,004.70	12,004.70
00021336	07/10/2015	MENARDS	Menards			
75317	07/10/2015			07/10/2015 supplies		
1-2620-410-0-00			Supplies		-19.99	19.99
				Invoice Total:	-19.99	19.99
76552	07/10/2015			07/10/2015 supplies		
1-2620-410-0-00			Supplies		-4.99	4.99
				Invoice Total:	-4.99	4.99
76590	07/10/2015			07/10/2015 supplies		
1-2610-410-0-00			Supplies		-7.92	7.92
				Invoice Total:	-7.92	7.92
				Check Total:	-32.90	32.90
00021337	07/10/2015	MUSIALIV	Music Alive			
MA7173	07/10/2015			07/10/2015 subscription-Wittwer		
1-1199-420-2-02			Textbooks		-315.00	315.00
				Invoice Total:	-315.00	315.00
				Check Total:	-315.00	315.00
00021338	07/10/2015	N2Y	N2Y			
S192731	07/10/2015			07/10/2015 subscription-Hebda		
1-1221-420-1-01			Textbooks		-159.00	159.00
				Invoice Total:	-159.00	159.00
				Check Total:	-159.00	159.00

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
00021339	07/10/2015	NAPAAUTO	Napa Auto Parts				
July 2015	07/10/2015			07/10/2015	supplies		
1-2610-410-0-00			Supplies			-173.91	173.91
					Invoice Total:	-173.91	173.91
					Check Total:	-173.91	173.91
00021340	07/10/2015	NCSA	Ncsa				
38366	07/10/2015			07/10/2015	NASBO Conferece		
1-2320-670-0-00			Travel Expense & Mileage			-135.00	135.00
					Invoice Total:	-135.00	135.00
					Check Total:	-135.00	135.00
00021341	07/10/2015	NRCSA	Ne Rural Comm. School Assoc.				
2015-16 Member	07/10/2015			07/10/2015	membership		
1-2310-630-0-00			Dues And Fees			-700.00	700.00
					Invoice Total:	-700.00	700.00
					Check Total:	-700.00	700.00
00021342	07/10/2015	NSBA	National School Board Association				
193060	07/10/2015			07/10/2015	15-16 membership		
1-2310-630-0-00			Dues And Fees			-975.00	975.00
					Invoice Total:	-975.00	975.00
					Check Total:	-975.00	975.00
00021343	07/10/2015	PARKSTRE	Park Street Medical Clinic				
12943-0175	07/10/2015			07/10/2015	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-97.00	97.00
					Invoice Total:	-97.00	97.00
12943-0176	07/10/2015			07/10/2015	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-97.00	97.00
					Invoice Total:	-97.00	97.00
					Check Total:	-194.00	194.00
00021344	07/10/2015	PEARED	Pearson Education				
4023920762	07/10/2015			07/10/2015	textbooks-SPED		
1-1221-420-2-02			Textbooks			-368.59	368.59
					Invoice Total:	-368.59	368.59
					Check Total:	-368.59	368.59
00021345	07/10/2015	PEAREduc	Pearson Education				
4023920761	07/10/2015			07/10/2015	textbooks-SPED		
1-1221-420-2-02			Textbooks			-971.50	971.50
					Invoice Total:	-971.50	971.50
					Check Total:	-971.50	971.50
00021346	07/10/2015	PLATVALL	Platte Valley Pest Control				
2919	07/10/2015			07/10/2015	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-45.00	45.00
					Invoice Total:	-45.00	45.00
					Check Total:	-45.00	45.00
00021347	07/10/2015	REALGOOD	Really Good Stuff				
5114297	07/10/2015			07/10/2015	supplies-Bosak		

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1199-410-1-01				Supplies			-186.22	186.22
						Invoice Total:	-186.22	186.22
						Check Total:	-186.22	186.22
00021348	07/10/2015	RECKASSO		Recknor & Associates				
1391	07/10/2015				07/10/2015	legal fees		
1-2310-317-0-00				Legal Services			-330.00	330.00
						Invoice Total:	-330.00	330.00
						Check Total:	-330.00	330.00
00021349	07/10/2015	REDISOFT		Rediker Software Inc				
20150002	07/10/2015				07/10/2015	report card forms		
1-2120-410-2-02				Supplies			-521.00	521.00
						Invoice Total:	-521.00	521.00
						Check Total:	-521.00	521.00
00021350	07/10/2015	REMEPUBL		Remedia Publications Inc				
456155	07/10/2015				07/10/2015	supplies-Gabel		
1-1221-410-1-01				Supplies			-41.97	41.97
						Invoice Total:	-41.97	41.97
456363	07/10/2015				07/10/2015	supplies-Hebda		
1-1221-410-1-01				Supplies			-146.34	146.34
						Invoice Total:	-146.34	146.34
						Check Total:	-188.31	188.31
00021351	07/10/2015	SACKLUMB		Sack Lumber Company				
July 2015	07/10/2015				07/10/2015	supplies		
1-2620-410-0-00				Supplies			-1,491.70	1,491.70
						Invoice Total:	-1,491.70	1,491.70
						Check Total:	-1,491.70	1,491.70
00021352	07/10/2015	SEARS		Sears				
July 2015	07/10/2015				07/10/2015	carpet cleaner		
1-2610-410-0-00				Supplies			-179.99	179.99
						Invoice Total:	-179.99	179.99
						Check Total:	-179.99	179.99
00021353	07/10/2015	SEDALAND		Seda Land Handling, LLC				
191	07/10/2015				07/10/2015	tree removal		
1-2620-318-0-00				Contracted Services/maintenan			-850.00	850.00
						Invoice Total:	-850.00	850.00
						Check Total:	-850.00	850.00
00021354	07/10/2015	SUPEDUPE		Super Duper Publications				
2078631A	07/10/2015				07/10/2015	supplies-Adams		
1-1221-410-1-01				Supplies			-62.45	62.45
						Invoice Total:	-62.45	62.45
2078633A	07/10/2015				07/10/2015	textbooks-Gabel		
1-1221-420-1-01				Textbooks			-108.85	108.85
						Invoice Total:	-108.85	108.85
						Check Total:	-171.30	171.30
00021355	07/10/2015	SUPESAVE		Super Saver				

Check Journal

Fiscal Year: 2015

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
July 2015		07/10/2015			07/10/2015	supplies	
1-2410-410-1-01			Supplies			-98.17	98.17
						Invoice Total:	-98.17 98.17
						Check Total:	-98.17 98.17
00021356	07/10/2015	SUPPWORK	Supply Works				
340414465		07/10/2015			07/10/2015	supplies-SC	
1-2610-410-0-00			Supplies			-433.84	433.84
						Invoice Total:	-433.84 433.84
						Check Total:	-433.84 433.84
00021357	07/10/2015	TEACCRMA	Teacher Created Materials Inc				
5828813		07/10/2015			07/10/2015	supplies-Gabel	
1-1221-410-1-01			Supplies			-39.97	39.97
						Invoice Total:	-39.97 39.97
						Check Total:	-39.97 39.97
00021358	07/10/2015	TEACSTRA	Teaching Strategies				
0244194		07/10/2015			07/10/2015	supplies- Swantek	
1-1199-410-1-01			Supplies			-261.25	261.25
						Invoice Total:	-261.25 261.25
						Check Total:	-261.25 261.25
00021359	07/10/2015	TIGEDIRE	Tiger Direct				
L22390420101		07/10/2015			07/10/2015	Computers	
1-1199-560-2-02			Computer Hardware			-536.67	536.67
1-1221-560-2-02			Computer Hardware			-536.67	536.67
						Invoice Total:	-1,073.34 1,073.34
						Check Total:	-1,073.34 1,073.34
00021360	07/10/2015	TRANE	TRANE				
35226973		07/10/2015			07/10/2015	repair	
1-2620-318-0-00			Contracted Services/maintenan			-68.64	68.64
						Invoice Total:	-68.64 68.64
35226976		07/10/2015			07/10/2015	repair	
1-2620-318-0-00			Contracted Services/maintenan			-93.50	93.50
						Invoice Total:	-93.50 93.50
						Check Total:	-162.14 162.14
00021361	07/10/2015	TRAUTO	T & R Auto Repair				
2523,2558,2735,2773		07/10/2015			07/10/2015	transp repairs	
1-2750-338-0-00			Transportation Repairs			-1,874.64	1,874.64
						Invoice Total:	-1,874.64 1,874.64
						Check Total:	-1,874.64 1,874.64
00021362	07/10/2015	ULTRGRAP	Ultra Graphics				
413-40125		07/10/2015			07/10/2015	business cards, supplies	
1-2320-410-0-00			Supplies			-62.28	62.28
						Invoice Total:	-62.28 62.28
						Check Total:	-62.28 62.28
00021363	07/10/2015	USCELL	U.S. Cellular				

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
0089377747 1-2510-342-0-00	07/10/2015	07/10/2015			07/10/2015	cell phones Telephone	-170.01	170.01
						Invoice Total:	-170.01	170.01
						Check Total:	-170.01	170.01
00021364 July 2015 1-2510-341-0-00	07/10/2015	USPOSTOF 07/10/2015		U.S. Post Office	07/10/2015	bulk postage Postage	-225.00	225.00
						Invoice Total:	-225.00	225.00
						Check Total:	-225.00	225.00
00021365 9747953050 1-2510-342-0-00	07/10/2015	VERIZON 07/10/2015		Verizon	07/10/2015	Tim's Cell Phone Telephone	-53.59	53.59
						Invoice Total:	-53.59	53.59
						Check Total:	-53.59	53.59
00021366 July 2015 1-2610-323-0-00	07/10/2015	VILLSILV 07/10/2015		Village Of Silver Creek	07/10/2015	water, sewer Water-sewer-garbage	-148.00	148.00
						Invoice Total:	-148.00	148.00
						Check Total:	-148.00	148.00
00021367 125A10399825 1-1199-630-1-01 1-1199-630-2-02	07/10/2015	WAGEWORKS 07/10/2015		Wage Works	07/10/2015	dues Dues And Fees Dues And Fees	-85.00	85.00
						Invoice Total:	-170.00	170.00
						Check Total:	-170.00	170.00
00021368 June 2015 1-2410-410-1-01	07/10/2015	WALMDISC 07/10/2015		Wal-mart Community	07/10/2015	supplies Supplies	-19.91	19.91
						Invoice Total:	-19.91	19.91
						Check Total:	-19.91	19.91
00021369 607158 1-1221-410-1-01	07/10/2015	WORTHDIRE 07/10/2015		Worthington Direct	07/10/2015	Supplies-Gabel Supplies	-448.80	448.80
						Invoice Total:	-448.80	448.80
						Check Total:	-448.80	448.80
00021370 July 2015 1-2750-336-0-00	07/10/2015	ZIEGOIL 07/10/2015		Ziegler Oil Company	07/10/2015	fuel Gas And Oil	-172.00	172.00
						Invoice Total:	-172.00	172.00
						Check Total:	-172.00	172.00
1 - GENERAL FUND							-110,036.20	110,036.20
Total of Computer Checks							-110,036.20	110,036.20

Manual Checks

Check Journal

Fiscal Year: 2015

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
Bank Account :A - Genoa Natl Bank Gen							
00021260	07/10/2015	OLSOTREE	Olson Trees				
351414	07/10/2015			07/10/2015	Trees @ track		
1-2620-410-0-00			Supplies			-8,100.00	8,100.00
					Invoice Total:	-8,100.00	8,100.00
					Check Total:	-8,100.00	8,100.00
						-8,100.00	8,100.00
					Total of Manual Checks	-8,100.00	8,100.00
Fund Summary							
1 - GENERAL FUND						-118,136.20	118,136.20
Payroll Summary							
					Report Total:	-118,136.20	118,136.20

Twin River Board of Education
Monthly Meeting
7-13-15

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 preparing handbooks in for printing, reporting to the state, schedules, in-service planning, etc.
- C. Teachers working on moving into and setting up their new assigned rooms

II. Teaching Staff

- A. Many of our teaching staff members have/are attending educational workshops in the areas of technology, educational methods, educational theories and other related topics that will positively impact the students in their classes
- B. Several staff members taking college courses over the summer working towards Master's Degrees in Education
- C. Elementary staff members meeting this summer working on developing common expectations, language and visual cues for appropriate student behaviors in all school situations (classroom, restroom, hallway, cafeteria, etc.)

A.D. Report for Board of Education Meeting (7/13/15)

1. The gym floors in Silver Creek and Monroe have been refinished. They are scheduled to begin on the gym floor in Genoa in the near future.

2. Official practice starting dates for the Fall Season activities are as follows:

Football, Softball—Monday, August 10th

Cross Country, Volleyball—August 17th

3. 1st contests for high school fall sports are as follows:

Softball—Thursday, August 20th

Football—Friday, August 28th

Volleyball & Cross Country—Thursday, September 3rd

4. The Activities Budget for 2015-16 has been completed (everyone should have received a copy).

5. Coaches will be attending the Nebraska Coaches Association Clinic in Lincoln on July 21st, July 22nd, and July 23rd.

Terry Gray

Superintendent Report
July 13, 2015

Project Updates

New Open House date and building dedication