

Board of Education Regular Meeting

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Monday, August 17, 2015 7:30 PM

David Baxa: Absent
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. 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

9. New Business

9.1. Discuss, review and take any appropriate action on the purchase of property located at 927 Webster Ave. in Genoa, NE

9.2. Review, discuss and take any appropriate action concerning the Secretary to the Board

9.3. Review, discuss and take any appropriate regarding use of consultant firm for facilities/long term planning

10. Executive Session

10.1. I move that the Board of Education go into Closed Session for the protection of the public interest and for the prevention of needless injury to the reputation of individuals, to discuss with the Superintendent and other requested personnel: Personnel Matters, Real Estate, or Superintendent's Evaluation.

11. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

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: 925 Check Journal				Posted: 08/14/2015			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00021403	08/14/2015	ACEHARD	Ace Hardware & Garden Center				
Aug 2015	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-95.94	95.94
					Invoice Total:	-95.94	95.94
					Check Total:	-95.94	95.94
00021404	08/14/2015	ADVAELEC	Advanced Electric & Supply				
1934	08/14/2015			08/14/2015	work in new addition		
1-2620-318-0-00			Contracted Services/maintenan			-2,365.92	2,365.92
					Invoice Total:	-2,365.92	2,365.92
					Check Total:	-2,365.92	2,365.92
00021405	08/14/2015	APPLCONN	APPLIED CONNECTIVE				
86489	08/14/2015			08/14/2015	labor/equipment		
1-2620-318-0-00			Contracted Services/maintenan			-31,555.83	31,555.83
					Invoice Total:	-31,555.83	31,555.83
					Check Total:	-31,555.83	31,555.83
00021406	08/14/2015	AWARENGR	AWARDS ENGRAVING				
0815018	08/14/2015			08/14/2015	plaque		
1-2310-690-0-00			Other/miscellaneous			-28.94	28.94
					Invoice Total:	-28.94	28.94
					Check Total:	-28.94	28.94
00021407	08/14/2015	BANKOFAMER	Bank of America				
Aug 2015 G	08/14/2015			08/14/2015	conference expenses		
1-2410-670-2-02			Travel Expense & Mileage			-201.83	201.83
					Invoice Total:	-201.83	201.83
Aug 2015 H	08/14/2015			08/14/2015	conference expenses		
1-2410-670-1-01			Travel Expense & Mileage			-206.54	206.54
					Invoice Total:	-206.54	206.54
Aug 2015 P	08/14/2015			08/14/2015	supplies, travel expense		
1-2320-410-0-00			Supplies			-1,903.24	1,903.24
1-2320-670-0-00			Travel Expense & Mileage			-399.66	399.66
					Invoice Total:	-2,302.90	2,302.90
Aug 2015 S	08/14/2015			08/14/2015	supplies		
1-1199-410-1-01			Supplies			-131.75	131.75
1-2510-530-0-00			Furniture & Equipment			-978.28	978.28
					Invoice Total:	-1,110.03	1,110.03
					Check Total:	-3,821.30	3,821.30
00021408	08/14/2015	BIGREDPR	Big Red Printing				
16533	08/14/2015			08/14/2015	supplies		
1-1199-410-1-01			Supplies			-500.62	500.62
1-1199-410-2-02			Supplies			-500.63	500.63
					Invoice Total:	-1,001.25	1,001.25

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Fiscal Year: 2015

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:						-1,001.25	1,001.25
00021409	08/14/2015	BIOCORP	Bio Corporation				
224035	08/14/2015			08/14/2015	supplies-Swanson		
1-1199-410-2-02			Supplies			-802.51	802.51
Invoice Total:						-802.51	802.51
224591	08/14/2015			08/14/2015	Supplies Swanson		
1-1199-410-2-02			Supplies			-145.50	145.50
Invoice Total:						-145.50	145.50
Check Total:						-948.01	948.01
00021410	08/14/2015	BLICART	Blick Art materials				
4694300	08/14/2015			08/14/2015	supplies-McIntosh		
1-1199-410-1-01			Supplies			-112.83	112.83
Invoice Total:						-112.83	112.83
Check Total:						-112.83	112.83
00021411	08/14/2015	BULLEYE	Bullseye Fire Sprinkler Inc.				
64317	08/14/2015			08/14/2015	inspection		
1-2620-318-0-00			Contracted Services/maintenan			-448.74	448.74
Invoice Total:						-448.74	448.74
64325	08/14/2015			08/14/2015	labor-repair		
1-2620-318-0-00			Contracted Services/maintenan			-432.72	432.72
Invoice Total:						-432.72	432.72
Check Total:						-881.46	881.46
00021412	08/14/2015	CARSDELL	Carson-dellosa Publishing Co				
566742	08/14/2015			08/14/2015	supplies-Hughes		
1-1199-410-1-01			Supplies			-14.24	14.24
Invoice Total:						-14.24	14.24
Check Total:						-14.24	14.24
00021413	08/14/2015	CENTLINK	Century Link				
Aug 2015	08/14/2015			08/14/2015	phone/internet		
1-2510-342-0-00			Telephone			-213.95	213.95
Invoice Total:						-213.95	213.95
Check Total:						-213.95	213.95
00021414	08/14/2015	CENTNEBRA	Central Nebraska Rehab Services				
Aug 2015	08/14/2015			08/14/2015	SPED services		
1-1290-300-2-02			Early Education SPED			-2,247.75	2,247.75
1-1290-300-2-02			Early Education SPED			-207.00	207.00
Invoice Total:						-2,454.75	2,454.75
Aug 2015 B	08/14/2015			08/14/2015	Sped Services		
1-1290-300-2-02			Early Education SPED			-366.00	366.00
Invoice Total:						-366.00	366.00
Check Total:						-2,820.75	2,820.75
00021415	08/14/2015	CENTVALL	CENTRAL VALLEY AG				
Aug 2015	08/14/2015			08/14/2015	fuel		
1-2750-336-0-00			Gas And Oil			-94.75	94.75
Invoice Total:						-94.75	94.75

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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:						-94.75	94.75
00021416	08/14/2015	CITYGENO	City Of Genoa				
Aug 2015	08/14/2015			08/14/2015	water, sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-1,148.36	1,148.36
Invoice Total:						-1,148.36	1,148.36
Check Total:						-1,148.36	1,148.36
00021417	08/14/2015	CLARENER	Clark Enerson				
25	08/14/2015			08/14/2015	architectual fees		
1-2310-319-0-00			Other Professional Services			-2,357.88	2,357.88
Invoice Total:						-2,357.88	2,357.88
Check Total:						-2,357.88	2,357.88
00021418	08/14/2015	CLINENTE	CLINCH ENTERPRISES				
945079	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-1,724.61	1,724.61
Invoice Total:						-1,724.61	1,724.61
Check Total:						-1,724.61	1,724.61
00021419	08/14/2015	COLUDRY	Columbus Dry Cleaners				
070415	08/14/2015			08/14/2015	uniforms cleaned		
1-1199-690-2-02			Other/miscellaneous			-203.00	203.00
Invoice Total:						-203.00	203.00
Check Total:						-203.00	203.00
00021420	08/14/2015	COLUFAPR	Columbus Family Practice				
Aug 2015	08/14/2015			08/14/2015	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-15.00	15.00
Invoice Total:						-15.00	15.00
Check Total:						-15.00	15.00
00021421	08/14/2015	COLUTELE	Columbus Telegram				
Aug 2015	08/14/2015			08/14/2015	proceedings/ads		
1-2310-350-0-00			Advertising And Printing			-1,055.85	1,055.85
Invoice Total:						-1,055.85	1,055.85
Check Total:						-1,055.85	1,055.85
00021422	08/14/2015	COMFINN	Comfort Inn				
Aug 2015	08/14/2015			08/14/2015	Admin Days Conference		
1-2320-670-0-00			Travel Expense & Mileage			-202.73	202.73
1-2410-670-1-01			Travel Expense & Mileage			-202.73	202.73
1-2410-670-2-02			Travel Expense & Mileage			-202.74	202.74
Invoice Total:						-608.20	608.20
Check Total:						-608.20	608.20
00021423	08/14/2015	CONNPOIN	Connecting Point				
0187636	08/14/2015			08/14/2015	weboost 43 signal booster		
1-1199-382-0-00			Distance Learning & Technology			-552.99	552.99
Invoice Total:						-552.99	552.99
Check Total:						-552.99	552.99
00021424	08/14/2015	DAKTECH	DakTech				
0320378	08/14/2015			08/14/2015	computers-addtion		

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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
1-1199-382-0-00			Distance Learning & Technology			-22,014.00	22,014.00
					Invoice Total:	-22,014.00	22,014.00
					Check Total:	-22,014.00	22,014.00
00021425	08/14/2015	DAVIKUNE	David Kunes				
Aug 2015	08/14/2015			08/14/2015	summer moving		
1-2610-690-0-00			Other/miscellaneous			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00021426	08/14/2015	DISCSCHO	Discount School Supply				
D21207450101	08/14/2015			08/14/2015	supplies		
1-1199-410-1-01			Supplies			-82.16	82.16
					Invoice Total:	-82.16	82.16
					Check Total:	-82.16	82.16
00021427	08/14/2015	DOLLAMUR	DOLLAMUR				
000083572	08/14/2015			08/14/2015	wrestling mat		
1-2190-540-0-00			Activities Capital Outlay			-8,100.00	8,100.00
					Invoice Total:	-8,100.00	8,100.00
					Check Total:	-8,100.00	8,100.00
00021428	08/14/2015	EAKEOFF2	Eakes Office Solutions				
Aug 2015	08/14/2015			08/14/2015	furniture/supplies		
1-1199-410-2-02			Supplies			-788.79	788.79
1-1199-530-1-01			Furniture & Equipment			-1,916.28	1,916.28
					Invoice Total:	-2,705.07	2,705.07
					Check Total:	-2,705.07	2,705.07
00021429	08/14/2015	EMP	Emergency Medical Products				
1752946	08/14/2015	1516-584		08/14/2015	nurse supplies		
1-2130-400-0-00			Health Services Supplies			-42.58	42.58
					Invoice Total:	-42.58	42.58
					Check Total:	-42.58	42.58
00021430	08/14/2015	ESU#7	Esu #7				
Aug 2015	08/14/2015			08/14/2015	Network Operations		
1-1199-382-0-00			Distance Learning & Technology			-10,624.21	10,624.21
					Invoice Total:	-10,624.21	10,624.21
Aug 2015 B	08/14/2015			08/14/2015	supplies		
1-1199-410-1-01			Supplies			-222.28	222.28
1-1199-410-2-02			Supplies			-222.29	222.29
					Invoice Total:	-444.57	444.57
Aug 2015 C	08/14/2015			08/14/2015	Network Operations		
1-1199-382-0-00			Distance Learning & Technology			-2,278.75	2,278.75
					Invoice Total:	-2,278.75	2,278.75
Aug 2015 D	08/14/2015			08/14/2015	apple TV supply		
1-1199-382-0-00			Distance Learning & Technology			-345.00	345.00
					Invoice Total:	-345.00	345.00
					Check Total:	-13,692.53	13,692.53
00021431	08/14/2015	EVANMOOR	Evan-moor Educational Publish				

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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
71893	08/14/2015	1516-505			08/14/2015	supplies-Elementary		
1-1199-410-1-01			Supplies				-19.98	19.98
						Invoice Total:	-19.98	19.98
						Check Total:	-19.98	19.98
00021432	08/14/2015	FAIRFIEL	Fairfield Inn					
434C400004107	08/14/2015				08/14/2015	Early Childhood Conference		
1-3540-670-0-00			Pre-K Travel/Training				-291.95	291.95
						Invoice Total:	-291.95	291.95
						Check Total:	-291.95	291.95
00021433	08/14/2015	FLINSCIE	Flinn Scientific Inc					
1877942	08/14/2015				08/14/2015	science supplies		
1-1199-410-2-02			Supplies				-259.96	259.96
						Invoice Total:	-259.96	259.96
						Check Total:	-259.96	259.96
00021434	08/14/2015	FRONCOOP	Frontier Coop					
Aug 2015	08/14/2015				08/14/2015	fuel		
1-2750-336-0-00			Gas And Oil				-50.27	50.27
						Invoice Total:	-50.27	50.27
						Check Total:	-50.27	50.27
00021435	08/14/2015	FRONTIER	Frontier					
Aug 2015	08/14/2015				08/14/2015	phone/fax		
1-2510-342-0-00			Telephone				-556.77	556.77
						Invoice Total:	-556.77	556.77
						Check Total:	-556.77	556.77
00021436	08/14/2015	GAETPEST	Gaeth Pest Control Services					
10145	08/14/2015				08/14/2015	pest control		
1-2620-318-0-00			Contracted Services/maintenan				-120.00	120.00
						Invoice Total:	-120.00	120.00
						Check Total:	-120.00	120.00
00021437	08/14/2015	GENOLEAD	Mary Kay Johnson					
Aug 2015	08/14/2015				08/14/2015	proceedings/ads		
1-2310-350-0-00			Advertising And Printing				-508.50	508.50
						Invoice Total:	-508.50	508.50
						Check Total:	-508.50	508.50
00021438	08/14/2015	GENOMEDI	Genoa Medical Facility					
Aug 2015	08/14/2015				08/14/2015	Nurse Contract		
1-2130-300-0-00			Health Services				-1,055.28	1,055.28
						Invoice Total:	-1,055.28	1,055.28
						Check Total:	-1,055.28	1,055.28
00021439	08/14/2015	GERHCONC	Gerhold Concrete Company					
50384950	08/14/2015				08/14/2015	Concrete Chalks		
1-2620-410-0-00			Supplies				-560.30	560.30
						Invoice Total:	-560.30	560.30
						Check Total:	-560.30	560.30
00021440	08/14/2015	GOPHER	Gopher					

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
8979041	08/14/2015			08/14/2015	PE supplies		
1-1199-410-1-01			Supplies			-335.60	335.60
1-1199-410-2-02			Supplies			-335.60	335.60
					Invoice Total:	-671.20	671.20
					Check Total:	-671.20	671.20
00021441	08/14/2015	GRANINDE	Grand Island Independent				
7/24/2015	08/14/2015			08/14/2015	15-16 subscription		
1-2222-440-1-01			Periodicals			-135.20	135.20
					Invoice Total:	-135.20	135.20
					Check Total:	-135.20	135.20
00021442	08/14/2015	GTFIRE	GT Fire & Security				
1632	08/14/2015			08/14/2015	fire alarm inspection		
1-2620-318-0-00			Contracted Services/maintenan			-95.00	95.00
					Invoice Total:	-95.00	95.00
					Check Total:	-95.00	95.00
00021443	08/14/2015	GWBROWN	GW BROWN COMPANY				
13117	08/14/2015			08/14/2015	Microscope repairs		
1-1199-318-2-02			Contracted Services/maintenan			-400.00	400.00
					Invoice Total:	-400.00	400.00
					Check Total:	-400.00	400.00
00021444	08/14/2015	HADDOCK	Haddock				
42727	08/14/2015			08/14/2015	replacement lamp		
1-1199-382-0-00			Distance Learning & Technology			-373.90	373.90
					Invoice Total:	-373.90	373.90
42748	08/14/2015			08/14/2015	promethean projector		
1-1199-382-0-00			Distance Learning & Technology			-589.00	589.00
					Invoice Total:	-589.00	589.00
42828	08/14/2015			08/14/2015	promethean Firmware		
1-1199-382-0-00			Distance Learning & Technology			-334.00	334.00
					Invoice Total:	-334.00	334.00
					Check Total:	-1,296.90	1,296.90
00021445	08/14/2015	HALDHOMM	Haldeman-Homme				
1516120	08/14/2015			08/14/2015	gym floor		
1-2190-318-2-02			Contracted Services/maintenan			-3,775.00	3,775.00
					Invoice Total:	-3,775.00	3,775.00
					Check Total:	-3,775.00	3,775.00
00021446	08/14/2015	HAMILTON	Hamilton Telecommunications				
10239522	08/14/2015			08/14/2015	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
00021447	08/14/2015	HAPPPUBLI	Happ Publishing				
Aug 2015	08/14/2015			08/14/2015	proceedings/ads		
1-2310-350-0-00			Advertising And Printing			-101.27	101.27
					Invoice Total:	-101.27	101.27

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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
Check Total:						-101.27	101.27
00021448	08/14/2015	HILTGARD	Hilton Garden-Lincoln				
33043	08/14/2015			08/14/2015	Conference		
1-2190-670-2-02			Travel Expense & Mileage			-1,386.10	1,386.10
Invoice Total:						-1,386.10	1,386.10
Check Total:						-1,386.10	1,386.10
00021449	08/14/2015	HOME360	Home 360				
1427	08/14/2015			08/14/2015	carpet/glue		
1-2620-318-0-00			Contracted Services/maintenan			-5,848.64	5,848.64
Invoice Total:						-5,848.64	5,848.64
Check Total:						-5,848.64	5,848.64
00021450	08/14/2015	HOMELEASIN	Hometown Leasing				
Aug 2015	08/14/2015			08/14/2015	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
00021451	08/14/2015	HOUGHARC	Houghton Mifflin Harcourt				
Aug 2015	08/14/2015			08/14/2015	Reading Mastery		
1-1199-420-1-01			Textbooks			-9,182.15	9,182.15
Invoice Total:						-9,182.15	9,182.15
Check Total:						-9,182.15	9,182.15
00021452	08/14/2015	HTMC	HTMC				
00159519 c	08/14/2015			08/14/2015	Platte River Preps		
1-2320-318-0-00			Contracted Services/maintenan			-128.00	128.00
Invoice Total:						-128.00	128.00
Check Total:						-128.00	128.00
00021453	08/14/2015	ISLASUPP	Island Supply Welding Company				
Aug 2015	08/14/2015			08/14/2015	supplies		
1-1450-410-2-02			Supplies			-8.68	8.68
Invoice Total:						-8.68	8.68
Check Total:						-8.68	8.68
00021454	08/14/2015	JACKSERV	Jackson Services, Inc.				
Aug 2015	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-131.13	131.13
Invoice Total:						-131.13	131.13
Check Total:						-131.13	131.13
00021455	08/14/2015	JERRKONZ	Jerrad Konz				
Aug 2015	08/14/2015			08/14/2015	summer moving		
1-2610-690-0-00			Other/miscellaneous			-12.00	12.00
Invoice Total:						-12.00	12.00
Check Total:						-12.00	12.00
00021456	08/14/2015	JERRTWOR	Jerry Tworek				
3818	08/14/2015			08/14/2015	fix weight benches		
1-2620-318-0-00			Contracted Services/maintenan			-150.00	150.00
Invoice Total:						-150.00	150.00

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Check Total:	-150.00	150.00
00021457	08/14/2015	JOSTENS	Jostens				
1011945	08/14/2015			08/14/2015	yearbook deposit		
1-2190-318-2-02			Contracted Services/maintenan			-1,833.51	1,833.51
					Invoice Total:	-1,833.51	1,833.51
					Check Total:	-1,833.51	1,833.51
00021458	08/14/2015	JULIKAHL	Julie Kahler				
Aug 2015	08/14/2015			08/14/2015	SPED services		
1-1290-300-2-02			Early Education SPED			-371.46	371.46
					Invoice Total:	-371.46	371.46
					Check Total:	-371.46	371.46
00021459	08/14/2015	KELVIN	Kelvin				
266605	08/14/2015			08/14/2015	supplies Kuntz		
1-1199-410-2-02			Supplies			-166.10	166.10
					Invoice Total:	-166.10	166.10
					Check Total:	-166.10	166.10
00021460	08/14/2015	KBSBCHO	KSB School Law				
679	08/14/2015			08/14/2015	Legal Fee		
1-2310-317-0-00			Legal Services			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00021461	08/14/2015	KUSHBROS	Kush Bros.				
227988	08/14/2015			08/14/2015	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-294.00	294.00
					Invoice Total:	-294.00	294.00
					Check Total:	-294.00	294.00
00021462	08/14/2015	LARUE	LaRue Distributing				
2499524	08/14/2015			08/14/2015	supplies		
1-1199-410-1-01			Supplies			-144.24	144.24
					Invoice Total:	-144.24	144.24
2556230	08/14/2015			08/14/2015	supplies		
1-2320-410-0-00			Supplies			-78.00	78.00
					Invoice Total:	-78.00	78.00
					Check Total:	-222.24	222.24
00021463	08/14/2015	LIDSSPOR	Lids Team Sports				
687909/689411	08/14/2015			08/14/2015	Girls Softball uniforms		
1-2190-410-2-02			Supplies			-2,283.46	2,283.46
					Invoice Total:	-2,283.46	2,283.46
					Check Total:	-2,283.46	2,283.46
00021464	08/14/2015	LOUPPOWE	Loup Power District				
Aug 2015	08/14/2015			08/14/2015	Electric Bills		
1-2610-322-0-00			Electricity			-5,818.09	5,818.09
					Invoice Total:	-5,818.09	5,818.09
					Check Total:	-5,818.09	5,818.09
00021465	08/14/2015	LOUSSPOR	Lou's Sporting Goods				

Check Journal

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
Aug 2015	08/14/2015			08/14/2015	supplies		
1-2190-410-2-02			Supplies			-3,900.63	3,900.63
					Invoice Total:	-3,900.63	3,900.63
					Check Total:	-3,900.63	3,900.63
00021466	08/14/2015	MARC	MidAmerican Research Chemical				
0557902	08/14/2015			08/14/2015	cleaner		
1-2610-410-0-00			Supplies			-87.00	87.00
					Invoice Total:	-87.00	87.00
					Check Total:	-87.00	87.00
00021467	08/14/2015	MENARDS	Menards				
77645	08/14/2015			08/14/2015	supplies		
1-2620-410-0-00			Supplies			-123.84	123.84
					Invoice Total:	-123.84	123.84
776928	08/14/2015			08/14/2015	supplies		
1-2610-322-0-00			Electricity			-52.33	52.33
					Invoice Total:	-52.33	52.33
77891	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-123.84	123.84
					Invoice Total:	-123.84	123.84
78477	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-298.99	298.99
					Invoice Total:	-298.99	298.99
78517	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-53.88	53.88
					Invoice Total:	-53.88	53.88
78860	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-74.93	74.93
					Invoice Total:	-74.93	74.93
78861	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-55.49	55.49
					Invoice Total:	-55.49	55.49
79277	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-19.99	19.99
					Invoice Total:	-19.99	19.99
					Check Total:	-803.29	803.29
00021468	08/14/2015	MODOOR	M & O Door Products				
0080503	08/14/2015			08/14/2015	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-717.08	717.08
					Invoice Total:	-717.08	717.08
0080615	08/14/2015			08/14/2015	keys		
1-2620-410-0-00			Supplies			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-767.08	767.08
00021469	08/14/2015	MUSCO	Musco Finance				
Aug 2015	08/14/2015			08/14/2015	Lease-Llights football field		
1-2620-540-0-00			Grounds Capital Outlay			-26,792.33	26,792.33

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	
						Invoice Total:	-26,792.33	26,792.33
						Check Total:	-26,792.33	26,792.33
00021470	08/14/2015	NANCCOUN	The Nance County Journal					
2640	08/14/2015			08/14/2015	15-16 subscription			
1-2222-440-2-02			Periodicals			-35.00	35.00	
						Invoice Total:	-35.00	35.00
						Check Total:	-35.00	35.00
00021471	08/14/2015	NASCO	Nasco					
475870	08/14/2015			08/14/2015	supplies			
1-1199-410-2-02			Supplies			-248.67	248.67	
						Invoice Total:	-248.67	248.67
482109	08/14/2015			08/14/2015	supplies			
1-1199-410-2-02			Supplies			-650.12	650.12	
						Invoice Total:	-650.12	650.12
49614	08/14/2015	1516-555		08/14/2015	supplies			
1-1199-410-2-02			Supplies			-46.86	46.86	
						Invoice Total:	-46.86	46.86
505028	08/14/2015			08/14/2015	supplies-Swanson			
1-1199-410-2-02			Supplies			-40.86	40.86	
						Invoice Total:	-40.86	40.86
						Check Total:	-986.51	986.51
00021472	08/14/2015	NCSA	Ncsa					
40966	08/14/2015			08/14/2015	Admin Days			
1-2410-670-2-02			Travel Expense & Mileage			-185.00	185.00	
						Invoice Total:	-185.00	185.00
40967	08/14/2015			08/14/2015	Admin Days			
1-2320-670-0-00			Travel Expense & Mileage			-55.00	55.00	
						Invoice Total:	-55.00	55.00
40968	08/14/2015			08/14/2015	Admin Days			
1-2410-670-1-01			Travel Expense & Mileage			-185.00	185.00	
						Invoice Total:	-185.00	185.00
40969	08/14/2015			08/14/2015	Admin Days			
1-2320-670-0-00			Travel Expense & Mileage			-185.00	185.00	
						Invoice Total:	-185.00	185.00
						Check Total:	-610.00	610.00
00021473	08/14/2015	NDEEARL	NDE Early Childhood Training Center					
2532	08/14/2015			08/14/2015	Conference			
1-3540-670-0-00			Pre-K Travel/Training			-350.00	350.00	
						Invoice Total:	-350.00	350.00
						Check Total:	-350.00	350.00
00021474	08/14/2015	NEBRLINK	Nebraska Link					
70516	08/14/2015			08/14/2015	DSL			
1-1199-382-0-00			Distance Learning & Technology			-1,573.56	1,573.56	
						Invoice Total:	-1,573.56	1,573.56
						Check Total:	-1,573.56	1,573.56

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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
00021475	08/14/2015	NEBRSAFE	Nebraska Safety Center				
57-2942BUS	08/14/2015			08/14/2015	bus courses		
1-2750-690-0-00			Other/miscellaneous			-325.00	325.00
					Invoice Total:	-325.00	325.00
					Check Total:	-325.00	325.00
00021476	08/14/2015	NOVA	Nova Fitness				
30489	08/14/2015			08/14/2015	fitness equipment		
1-2190-540-0-00			Activities Capital Outlay			-4,153.00	4,153.00
					Invoice Total:	-4,153.00	4,153.00
30490	08/14/2015			08/14/2015	fitness equipment		
1-2190-540-0-00			Activities Capital Outlay			-4,498.80	4,498.80
					Invoice Total:	-4,498.80	4,498.80
					Check Total:	-8,651.80	8,651.80
00021477	08/14/2015	NWEA	Northwest Evaluation Association				
00036293	08/14/2015			08/14/2015	testing		
1-2120-630-1-01			Dues And Fees			-3,112.50	3,112.50
1-2120-630-2-02			Dues And Fees			-3,112.50	3,112.50
					Invoice Total:	-6,225.00	6,225.00
					Check Total:	-6,225.00	6,225.00
00021478	08/14/2015	PARCHMENT	Parchment				
54683	08/14/2015			08/14/2015	Renewal		
1-2120-630-1-01			Dues And Fees			-500.00	500.00
					Invoice Total:	-500.00	500.00
					Check Total:	-500.00	500.00
00021479	08/14/2015	PARKSTRE	Park Street Medical Clinic				
12943-0177	08/14/2015			08/14/2015	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-97.00	97.00
					Invoice Total:	-97.00	97.00
12943-0178	08/14/2015			08/14/2015	bus physicals		
1-2750-690-0-00			Other/miscellaneous			-194.00	194.00
					Invoice Total:	-194.00	194.00
12943-0179	08/14/2015			08/14/2015	Bus physical/testing		
1-2750-690-0-00			Other/miscellaneous			-135.00	135.00
					Invoice Total:	-135.00	135.00
					Check Total:	-426.00	426.00
00021480	08/14/2015	PEAREduc	Pearson Education				
4024000392	08/14/2015			08/14/2015	textbooks		
1-1199-420-2-02			Textbooks			-499.12	499.12
					Invoice Total:	-499.12	499.12
					Check Total:	-499.12	499.12
00021481	08/14/2015	PIONPUBL	Pioneer Publishing Company				
43886	08/14/2015			08/14/2015	supplies		
1-2410-410-2-02			Supplies			-325.55	325.55
					Invoice Total:	-325.55	325.55
43893	08/14/2015			08/14/2015	supplies		

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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
1-2510-410-0-00			Supplies			-169.32	169.32
					Invoice Total:	-169.32	169.32
					Check Total:	-494.87	494.87
00021482	08/14/2015	PITNBOW2	Pitney Bowes, Inc.				
7129638-JY15	08/14/2015			08/14/2015	quarterly postage fee		
1-2510-341-0-00			Postage			-192.00	192.00
					Invoice Total:	-192.00	192.00
					Check Total:	-192.00	192.00
00021483	08/14/2015	PLAIPOWE	Plains Power & Equip Inc				
Aug 2015	08/14/2015			08/14/2015	service invoice		
1-2620-318-0-00			Contracted Services/maintenan			-1,654.83	1,654.83
					Invoice Total:	-1,654.83	1,654.83
					Check Total:	-1,654.83	1,654.83
00021484	08/14/2015	PLATVALL	Platte Valley Pest Control				
3378	08/14/2015			08/14/2015	pest control SC		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00021485	08/14/2015	POLKCOUN	Polk County Rppd				
Aug 2015	08/14/2015			08/14/2015	electric-SC		
1-2610-322-0-00			Electricity			-328.13	328.13
					Invoice Total:	-328.13	328.13
					Check Total:	-328.13	328.13
00021486	08/14/2015	PRESRICE	Preston Rice				
Aug 2015	08/14/2015			08/14/2015	summer moving		
1-2610-690-0-00			Other/miscellaneous			-52.00	52.00
					Invoice Total:	-52.00	52.00
					Check Total:	-52.00	52.00
00021487	08/14/2015	ProEd	Pro -Ed				
2328395	08/14/2015			08/14/2015	reading Milestones-Hebda		
1-1221-420-2-02			Textbooks			-2,310.00	2,310.00
					Invoice Total:	-2,310.00	2,310.00
					Check Total:	-2,310.00	2,310.00
00021488	08/14/2015	PROGPUBL	Progress Publications				
46236465	08/14/2015			08/14/2015	planners-Elementary		
1-1199-410-1-01			Supplies			-491.30	491.30
					Invoice Total:	-491.30	491.30
46243246	08/14/2015			08/14/2015	planners		
1-1199-410-2-02			Supplies			-693.60	693.60
					Invoice Total:	-693.60	693.60
					Check Total:	-1,184.90	1,184.90
00021489	08/14/2015	QUINOTTO	Quinlan Otto				
Aug 2015	08/14/2015			08/14/2015	summer moving		
1-2610-690-0-00			Other/miscellaneous			-100.00	100.00
					Invoice Total:	-100.00	100.00

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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	
						Check Total:	-100.00	100.00
00021490	08/14/2015	REALGOOD	Really Good Stuff					
004781386001	08/14/2015				08/14/2015	supplies-Cave		
1-1199-410-1-01			Supplies				-13.99	13.99
						Invoice Total:	-13.99	13.99
PO 1516558	08/14/2015				08/14/2015	supplies-Cave		
1-1199-410-1-01			Supplies				-115.74	115.74
						Invoice Total:	-115.74	115.74
PO Box 1516541	08/14/2015				08/14/2015	supplies		
1-2320-410-0-00			Supplies				-362.18	362.18
						Invoice Total:	-362.18	362.18
						Check Total:	-491.91	491.91
00021491	08/14/2015	RECKASSO	Recknor & Associates					
1409	08/14/2015				08/14/2015	legal fees		
1-2310-317-0-00			Legal Services				-66.00	66.00
						Invoice Total:	-66.00	66.00
						Check Total:	-66.00	66.00
00021492	08/14/2015	RELIANCE	Reliance Communications					
73820	08/14/2015				08/14/2015	School Messenger		
1-1199-313-1-01			Pupil Services				-533.50	533.50
1-1199-313-2-02			Pupil Services				-533.50	533.50
						Invoice Total:	-1,067.00	1,067.00
						Check Total:	-1,067.00	1,067.00
00021493	08/14/2015	RELISEAM	Reliable Seamless Gutters					
263134	08/14/2015				08/14/2015	work in SC		
1-2620-318-0-00			Contracted Services/maintenan				-560.00	560.00
						Invoice Total:	-560.00	560.00
						Check Total:	-560.00	560.00
00021494	08/14/2015	S&SWORLD	S & S Worldwide					
8686374	08/14/2015				08/14/2015	supplies PRE K		
1-3540-410-0-00			Pre-School Supplies				-296.26	296.26
						Invoice Total:	-296.26	296.26
						Check Total:	-296.26	296.26
00021495	08/14/2015	SACKLUMB	Sack Lumber Company					
Aug 2015	08/14/2015				08/14/2015	supplies		
1-2620-410-0-00			Supplies				-2,254.81	2,254.81
						Invoice Total:	-2,254.81	2,254.81
						Check Total:	-2,254.81	2,254.81
00021496	08/14/2015	SCHOLASTIC	Scholastic					
Aug 2015	08/14/2015				08/14/2015	subscription		
1-2222-430-1-01			Library Books				-1,502.40	1,502.40
						Invoice Total:	-1,502.40	1,502.40
						Check Total:	-1,502.40	1,502.40
00021497	08/14/2015	SCHONURS	School Nurse					
0536919	08/14/2015				08/14/2015	nurse supplies		

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payment
			Payable	
1-2130-400-0-00			Health Services Supplies	257.22
			Invoice Total:	257.22
			Check Total:	257.22
00021498	08/14/2015	SCHOSPEC	School Specialty Supply	
30810234520	08/14/2015		08/14/2015 supplies	
1-2320-410-0-00			Supplies	51.82
			Invoice Total:	51.82
			Check Total:	51.82
00021499	08/14/2015	SEMP SAND	Sempek Sand & Gravel	
Aug 2015	08/14/2015		08/14/2015 gravel	
1-2620-410-0-00			Supplies	288.00
			Invoice Total:	288.00
			Check Total:	288.00
00021500	08/14/2015	SIEMENS	Siemens	
544349472	08/14/2015		08/14/2015 repairs	
1-2620-318-0-00			Contracted Services/maintenan	512.50
			Invoice Total:	512.50
			Check Total:	512.50
00021501	08/14/2015	SILVLUMB	Silver Creek Lumber	
65052	08/14/2015		08/14/2015 supplies	
1-2610-410-0-00			Supplies	51.24
			Invoice Total:	51.24
65118	08/14/2015		08/14/2015 supplies	
1-2610-410-0-00			Supplies	39.86
			Invoice Total:	39.86
			Check Total:	91.10
00021502	08/14/2015	SOURGAS	Source Gas	
201092101426	08/14/2015		08/14/2015 Budget Billing	
1-2610-321-0-00			Heat/Fuel	4,000.00
			Invoice Total:	4,000.00
201714861061	08/14/2015		08/14/2015 service call	
1-2610-321-0-00			Heat/Fuel	221.08
			Invoice Total:	221.08
			Check Total:	4,221.08
00021503	08/14/2015	STRIV	Striv, Inc	
Aug 2015	08/14/2015		08/14/2015 2015-2016 license	
1-1199-382-0-00			Distance Learning & Technology	1,975.00
			Invoice Total:	1,975.00
			Check Total:	1,975.00
00021504	08/14/2015	SUPESAVE	Super Saver	
Aug 2015	08/14/2015		08/14/2015 supplies	
1-2410-410-1-01			Supplies	137.66
			Invoice Total:	137.66
			Check Total:	137.66
00021505	08/14/2015	SUPPWORK	Supply Works	

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
342175221	08/14/2015			08/14/2015	paper		
1-1199-410-1-01			Supplies			-1,407.00	1,407.00
1-1199-410-2-02			Supplies			-1,406.24	1,406.24
					Invoice Total:	-2,813.24	2,813.24
342175239	08/14/2015			08/14/2015	supplies		
1-2610-410-0-00			Supplies			-98.09	98.09
					Invoice Total:	-98.09	98.09
342972627	08/14/2015			08/14/2015	custodial supplies		
1-2610-410-0-00			Supplies			-7,471.47	7,471.47
					Invoice Total:	-7,471.47	7,471.47
					Check Total:	-10,382.80	10,382.80
00021506	08/14/2015	SUPRSCHO	Supreme School Supply				
39834	08/14/2015			08/14/2015	supplies-Gottsch		
1-2410-410-2-02			Supplies			-105.94	105.94
					Invoice Total:	-105.94	105.94
41364	08/14/2015			08/14/2015	plan books, etc. Parry		
1-2410-410-1-01			Supplies			-297.21	297.21
					Invoice Total:	-297.21	297.21
					Check Total:	-403.15	403.15
00021507	08/14/2015	TERRGRAY	Terry Gray				
Aug 2015	08/14/2015			08/14/2015	mileage		
1-2410-670-2-02			Travel Expense & Mileage			-227.70	227.70
					Invoice Total:	-227.70	227.70
					Check Total:	-227.70	227.70
00021508	08/14/2015	THECREA	The Creative Teacher				
24605	08/14/2015			08/14/2015	supplie-Olson		
1-3540-410-0-00			Pre-School Supplies			-44.93	44.93
					Invoice Total:	-44.93	44.93
					Check Total:	-44.93	44.93
00021509	08/14/2015	TIGEDIRE	Tiger Direct				
L25346790101	08/14/2015			08/14/2015	computers		
1-1199-382-0-00			Distance Learning & Technology			-1,073.34	1,073.34
					Invoice Total:	-1,073.34	1,073.34
					Check Total:	-1,073.34	1,073.34
00021510	08/14/2015	TINAREEG	Tina Reeg				
Aug 2015	08/14/2015			08/14/2015	mileage		
1-2750-690-0-00			Other/miscellaneous			-26.45	26.45
					Invoice Total:	-26.45	26.45
Aug 2015 B	08/14/2015			08/14/2015	license		
1-2750-690-0-00			Other/miscellaneous			-20.50	20.50
					Invoice Total:	-20.50	20.50
					Check Total:	-46.95	46.95
00021511	08/14/2015	TRANE	TRANE				
3527701	08/14/2015			08/14/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-1,194.39	1,194.39

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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
					Invoice Total:	-1,194.39	1,194.39
35410246	08/14/2015			08/14/2015	service call		
1-2620-318-0-00			Contracted Services/maintenan			-1,364.08	1,364.08
					Invoice Total:	-1,364.08	1,364.08
					Check Total:	-2,558.47	2,558.47
00021512	08/14/2015	TRAUTO	T & R Auto Repair				
26907	08/14/2015			08/14/2015	repairs		
1-2750-338-0-00			Transportation Repairs			-38.00	38.00
					Invoice Total:	-38.00	38.00
3215	08/14/2015			08/14/2015	repairs		
1-2750-338-0-00			Transportation Repairs			-219.98	219.98
					Invoice Total:	-219.98	219.98
					Check Total:	-257.98	257.98
00021513	08/14/2015	TRENENTE	Trend Enterprises Inc				
1930462	08/14/2015			08/14/2015	supplies-Olson		
1-2223-410-1-01			Supplies			-24.40	24.40
					Invoice Total:	-24.40	24.40
					Check Total:	-24.40	24.40
00021514	08/14/2015	TRIAR	Triarco				
477153	08/14/2015			08/14/2015	supplies		
1-1199-410-1-01			Supplies			-236.15	236.15
					Invoice Total:	-236.15	236.15
					Check Total:	-236.15	236.15
00021515	08/14/2015	USCELL	U.S. Cellular				
0093456881	08/14/2015			08/14/2015	cell phone		
1-2510-342-0-00			Telephone			-169.96	169.96
					Invoice Total:	-169.96	169.96
					Check Total:	-169.96	169.96
00021516	08/14/2015	VERIZON	Verizon				
9749623072	08/14/2015			08/14/2015	Tim's cell phone		
1-2510-342-0-00			Telephone			-53.59	53.59
					Invoice Total:	-53.59	53.59
					Check Total:	-53.59	53.59
00021517	08/14/2015	VILLSILV	Village Of Silver Creek				
Aug 2015 A	08/14/2015			08/14/2015	water, sewer		
1-2610-323-0-00			Water-sewer-garbage			-122.60	122.60
					Invoice Total:	-122.60	122.60
Aug 2015 B	08/14/2015			08/14/2015	water, sewer		
1-2610-323-0-00			Water-sewer-garbage			-22.00	22.00
					Invoice Total:	-22.00	22.00
					Check Total:	-144.60	144.60
00021518	08/14/2015	WAGEWORKS	Wage Works				
125AI0405664	08/14/2015			08/14/2015	FSA dues		
1-1199-630-1-01			Dues And Fees			-25.00	25.00
1-1199-630-2-02			Dues And Fees			-25.00	25.00

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	PO Date		
				Invoice Total:	-50.00	50.00
				Check Total:	-50.00	50.00
00021519	08/14/2015	WALMDISC	Wal-mart Community			
Aug 2015	08/14/2015			08/14/2015	supplies	
1-1221-410-2-02			Supplies		-200.00	200.00
1-1460-410-2-02			Supplies		-225.84	225.84
				Invoice Total:	-425.84	425.84
				Check Total:	-425.84	425.84
00021520	08/14/2015	WARDS	Ward's			
8041902016	08/14/2015			08/14/2015	supplies-Kuntz	
1-1199-410-2-02			Supplies		-87.97	87.97
				Invoice Total:	-87.97	87.97
				Check Total:	-87.97	87.97
00021521	08/14/2015	WEXBANK	WEX Bank			
Aug 2015	08/14/2015			08/14/2015	fuel	
1-2750-336-0-00			Gas And Oil		-157.41	157.41
				Invoice Total:	-157.41	157.41
				Check Total:	-157.41	157.41
00021522	08/14/2015	WOODSUPP	Woodworkers Supply			
8817543-1	08/14/2015			08/14/2015	supplies	
1-1450-410-2-02			Supplies		-121.10	121.10
				Invoice Total:	-121.10	121.10
8817543-2	08/14/2015			08/14/2015	supplies	
1-1450-410-2-02			Supplies		-46.49	46.49
				Invoice Total:	-46.49	46.49
				Check Total:	-167.59	167.59
00021523	08/14/2015	WORTHDIRE	Worthington Direct			
608665	08/14/2015			08/14/2015	supplies	
1-1199-410-2-02			Supplies		-1,070.91	1,070.91
				Invoice Total:	-1,070.91	1,070.91
608912	08/14/2015			08/14/2015	supplies-McIntosh	
1-1199-410-2-02			Supplies		-228.90	228.90
				Invoice Total:	-228.90	228.90
				Check Total:	-1,299.81	1,299.81
00021524	08/14/2015	WYNNORLD	Wynn's World LLC			
6583	08/14/2015			08/14/2015	reairs	
1-2750-338-0-00			Transportation Repairs		-402.45	402.45
				Invoice Total:	-402.45	402.45
6624	08/14/2015			08/14/2015	repairs	
1-2750-338-0-00			Transportation Repairs		-780.50	780.50
				Invoice Total:	-780.50	780.50
				Check Total:	-1,182.95	1,182.95
00021525	08/14/2015	ZIEGOIL	Ziegler Oil Company			
Aug 2015	08/14/2015			08/14/2015	fuel	
1-2750-336-0-00			Gas And Oil		-54.00	54.00

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
					Invoice Total:	-54.00	54.00
					Check Total:	-54.00	54.00
1 - GENERAL FUND						-230,162.94	230,162.94
Total of Computer Checks						-230,162.94	230,162.94

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

00021383	08/14/2015	TIMOBER	Tim Oberhauser	08/14/2015	repair car window		
21383	08/14/2015						
1-2620-690-0-00			Other/miscellaneous			-167.00	167.00
					Invoice Total:	-167.00	167.00
					Check Total:	-167.00	167.00
1 - GENERAL FUND						-167.00	167.00
Total of Computer Checks						-167.00	167.00
00021384	08/14/2015	TODDCONN	Todd Connelly	08/14/2015	reimburse supplies		
Aug 2015	08/14/2015						
1-2610-410-0-00			Supplies			-42.29	42.29
					Invoice Total:	-42.29	42.29
					Check Total:	-42.29	42.29
1 - GENERAL FUND						-42.29	42.29
Total of Computer Checks						-42.29	42.29
00021385	08/14/2015	NIOBSCOO	Niobrara Schools	08/14/2015	training		
21385	08/14/2015						
1-1199-670-1-01			Travel Expense & Mileage			-920.00	920.00
					Invoice Total:	-920.00	920.00
					Check Total:	-920.00	920.00
1 - GENERAL FUND						-920.00	920.00
Total of Computer Checks						-920.00	920.00
Total of Manual Checks						-1,129.29	1,129.29

Fund Summary

1 - GENERAL FUND	-231,292.23	231,292.23
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Payroll Summary

Report Total:	-231,292.23	231,292.23
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**Twin River Board of Education
Monthly Meeting
8-17-15**

PreK-6 Principal's Report

- I. Staff In-Service Days**
 - A. 13th/14th/17th/18th
 - B. See attached schedule

- II. School Begins!!**
 - A. Schedules Set With Minor Changes On-going
 - B. Wednesday, August 19th ; 1:30 dismissal (Thursday/Friday also)

- III. District Open House—New Building Ceremony**
 - A. Tuesday, August 18th ; 4:00-8:00 p.m.
 - B. Building Ceremony 6:30 p.m.

- IV. 2015 NeSA Results**
 - A. *Twin River students MET THE STANDARD AT ALL DISTRICT GRADE LEVELS ASSESSED!! Data currently EMBARGOED—Public release on Wednesday, August 19th—will share our data at September BOE meeting.*

- V. EducationQuest**
 - A. Daphne Hall and Les Monroe of EduQuest Visited with Mr. Gray, Mr. Koziol, and myself in June
 - B. They Were Here to Congratulate Twin River on the High Percentage of Students who Attend College After High School and Find out Why
 - C. Percent of Graduates Attending College (state average is 75%):
2011-88%; 2012-88%; 2013-83%; 2014-88%; 2015-93%

- VI. Staff/BOE Meal (today)**
 - A. Thanks —staff much appreciative!

A.D. Report for Board of Education Meeting (8/17/15)

1. Official practices for football and softball began last Monday, August 10th. As of now, we have 18 girls out for softball and 33 boys out for football. Volleyball began practices today and has 22 girls out. Cross country also began today and it appears that we will have 4 boys out. Junior High Football will start practice on Tuesday next week and Junior High volleyball will begin on Monday next week.

2. Dates for first contests are as follows:

Softball—August 20th vs. David City and Schuyler at Silver Creek

Football—August 28th vs Shelby-Rising City at Silver Creek

Volleyball—September 3rd at Osceola

Cross Country—September 3rd at Seward

JH Football—September 14th vs. Shelby-Rising City at Silver Creek

JH Volleyball-September 10th vs Riverside at Silver Creek

3. The administration and head coaches/sponsors of conference activities will be attending an East Husker Conference meeting in Scribner on Wednesday, August 19th.

4 All coaches have already taken or will be taking concussion training again this school year.

Terry Gray

Superintendent Report
August 17, 2015

Senior Survey

Project Updates

Start of School

NASB Regional Meeting in September

NASB State Convention