

Board of Education Regular Meeting

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Monday, September 14, 2015 7:30 PM

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
 - 8.1. Facilities Planning workshop
 - 8.2. New Building update
9. New Business

- 9.1. Budget Planning workshop
- 9.2. Budget Hearing September 17th
- 9.3. Negotiations Team members
- 9.4. North Star negotiations Program
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 and Real Estate.
11. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Check Journal

Fiscal Year: 2016

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: 10 Check Journal				Posted: 09/11/2015			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00021564	09/11/2015	ADVAELEC	Advanced Electric & Supply				
1935	09/10/2015			09/10/2015	installation		
1-2620-318-0-00			Contracted Services/maintenan			-2,604.73	2,604.73
					Invoice Total:	-2,604.73	2,604.73
					Check Total:	-2,604.73	2,604.73
00021565	09/11/2015	AIMEADAM	Aimee Adams				
Sept 2015	09/10/2015			09/10/2015	SPED mileage		
1-1221-670-1-01			Travel Expense & Mileage			-50.60	50.60
					Invoice Total:	-50.60	50.60
					Check Total:	-50.60	50.60
00021566	09/11/2015	AJGENOA	John Sellhorst				
Sept 2015	09/10/2015			09/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-1,339.01	1,339.01
					Invoice Total:	-1,339.01	1,339.01
					Check Total:	-1,339.01	1,339.01
00021567	09/11/2015	APPLCONN	APPLIED CONNECTIVE				
86773	09/10/2015			09/10/2015	phone/bells/cameras		
1-2620-318-0-00			Contracted Services/maintenan			-3,086.17	3,086.17
					Invoice Total:	-3,086.17	3,086.17
					Check Total:	-3,086.17	3,086.17
00021568	09/11/2015	ascd	Ascd Membership				
Sept 2015	09/10/2015			09/10/2015	dues-Mr. Heier		
1-2410-630-1-01			Dues And Fees			-124.00	124.00
					Invoice Total:	-124.00	124.00
					Check Total:	-124.00	124.00
00021569	09/11/2015	AWARENGR	AWARDS ENGRAVING				
0815081	09/10/2015			09/10/2015	nameplate Held		
1-2320-410-0-00			Supplies			-27.00	27.00
					Invoice Total:	-27.00	27.00
					Check Total:	-27.00	27.00
00021570	09/11/2015	BANKOFAMER	Bank of America				
5854 9/15	09/10/2015			09/10/2015	supplies		
1-1199-410-2-02			Supplies			-38.65	38.65
1-1199-410-2-02			Supplies			-56.00	56.00
1-1221-410-1-01			Supplies			-199.00	199.00
1-2190-410-2-02			Supplies			-521.85	521.85
					Invoice Total:	-815.50	815.50
6231 9/15	09/10/2015			09/10/2015	conference/Spelling Bee		
1-2410-670-2-02			Travel Expense & Mileage			-123.12	123.12
1-2410-670-2-02			Travel Expense & Mileage			-118.00	118.00
					Invoice Total:	-241.12	241.12

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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			Payable	Payment
7677	9/15	09/10/2015			09/10/2015	supplies-Patton	
1-2320-410-0-00			Supplies			-538.08	538.08
1-2320-670-0-00			Travel Expense & Mileage			-59.16	59.16
						Invoice Total:	597.24
8024	9/15	09/10/2015			09/10/2015	conference/supplies	
1-1199-410-1-01			Supplies			-435.00	435.00
1-2410-670-1-01			Travel Expense & Mileage			-498.62	498.62
						Invoice Total:	933.62
						Check Total:	2,587.48
00021571	09/11/2015	BARNHILL	Barnhill Enterprises LLC				
141763		09/10/2015			09/10/2015	textbooks-Band	
1-1199-420-1-01			Textbooks			-21.90	21.90
						Invoice Total:	21.90
						Check Total:	21.90
00021572	09/11/2015	BEARWARR	Beard-warren Heating & Air				
059269		09/10/2015			09/10/2015	repair	
1-2620-318-0-00			Contracted Services/maintenan			-156.40	156.40
						Invoice Total:	156.40
						Check Total:	156.40
00021573	09/11/2015	BIGRED	Big Red Sanitation				
Sept 2015		09/10/2015			09/10/2015	garbage-Silver Creek	
1-2610-323-0-00			Water-sewer-garbage			-176.00	176.00
						Invoice Total:	176.00
						Check Total:	176.00
00021574	09/11/2015	CDOLSO	C. D. Olson & Company				
Sept 2015		09/10/2015			09/10/2015	repair in kitchen	
1-2620-318-0-00			Contracted Services/maintenan			-149.49	149.49
						Invoice Total:	149.49
						Check Total:	149.49
00021575	09/11/2015	CENTLINK	Century Link				
Sept 2015		09/10/2015			09/10/2015	internet Silver Creek/phone	
1-2510-342-0-00			Telephone			-215.10	215.10
						Invoice Total:	215.10
						Check Total:	215.10
00021576	09/11/2015	CENTNEBRA	Central Nebraska Rehab Services				
Sept 2015		09/10/2015			09/10/2015	Sped Services	
1-1290-300-2-02			Early Education SPED			-1,235.25	1,235.25
1-1290-300-2-02			Early Education SPED			-91.50	91.50
1-1290-670-0-00			Travel/Mileage			-198.95	198.95
1-1290-670-0-00			Travel/Mileage			-348.00	348.00
						Invoice Total:	1,873.70
						Check Total:	1,873.70
00021577	09/11/2015	CENTVALL	CENTRAL VALLEY AG				
Sept 2015		09/10/2015			09/10/2015	fuel	
1-2750-336-0-00			Gas And Oil			-235.91	235.91

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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		
				Invoice Total:	-235.91	235.91
				Check Total:	-235.91	235.91
00021578	09/11/2015	CITYGENO	City Of Genoa			
Sept 2015	09/10/2015			09/10/2015		
1-2610-323-0-00			Water-sewer-garbage		-1,601.20	1,601.20
				Invoice Total:	-1,601.20	1,601.20
				Check Total:	-1,601.20	1,601.20
00021579	09/11/2015	CLARENER	Clark Enerson			
26	09/10/2015			09/10/2015		
1-2620-318-0-00			Contracted Services/maintenan		-56.69	56.69
				Invoice Total:	-56.69	56.69
				Check Total:	-56.69	56.69
00021580	09/11/2015	COLUTELE	Columbus Telegram			
20402363	09/10/2015			09/10/2015		
1-2310-350-0-00			Advertising And Printing		-90.26	90.26
				Invoice Total:	-90.26	90.26
				Check Total:	-90.26	90.26
00021581	09/11/2015	CONNPOIN	Connecting Point			
0187535	09/10/2015			09/10/2015		
1-1199-382-0-00			Distance Learning & Technology		-19.49	19.49
				Invoice Total:	-19.49	19.49
0187742	09/10/2015			09/10/2015		
1-1199-382-0-00			Distance Learning & Technology		-60.99	60.99
				Invoice Total:	-60.99	60.99
				Check Total:	-80.48	80.48
00021582	09/11/2015	COUNMILE	Misty Oberhauser			
373	09/10/2015			09/10/2015		
1-2310-690-0-00			Other/miscellaneous		-610.00	610.00
				Invoice Total:	-610.00	610.00
374	09/10/2015			09/10/2015		
1-2310-690-0-00			Other/miscellaneous		-535.00	535.00
				Invoice Total:	-535.00	535.00
				Check Total:	-1,145.00	1,145.00
00021583	09/11/2015	DAVIPATT	David Patton			
Sept 2015	09/10/2015			09/10/2015		
1-2320-670-0-00			Travel Expense & Mileage		-476.10	476.10
				Invoice Total:	-476.10	476.10
				Check Total:	-476.10	476.10
00021584	09/11/2015	DEMCO	Demco			
5637558	09/10/2015			09/10/2015		
1-2222-410-1-01			Supplies		-528.11	528.11
				Invoice Total:	-528.11	528.11
				Check Total:	-528.11	528.11
00021585	09/11/2015	DIAMVOGE	Diamond Vogel Paints			
Sept 2015	09/10/2015			09/10/2015		

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2610-410-0-00				Supplies			-367.47	367.47
						Invoice Total:	-367.47	367.47
						Check Total:	-367.47	367.47
00021586	09/11/2015	DONNOTTO		Donny Otto				
Sept 2015	09/10/2015				09/10/2015	ipad asst.		
1-1199-382-0-00				Distance Learning & Technology			-56.00	56.00
						Invoice Total:	-56.00	56.00
						Check Total:	-56.00	56.00
00021587	09/11/2015	EAKEOFF1		Eakes Office Products				
S 112821	09/10/2015				09/10/2015	copier fee		
1-2510-327-0-00				Rentals And Leases			-1,483.34	1,483.34
						Invoice Total:	-1,483.34	1,483.34
						Check Total:	-1,483.34	1,483.34
00021588	09/11/2015	EAKEOFF2		Eakes Office Solutions				
6741412-0	09/10/2015				09/10/2015	classroom chairs		
1-1199-410-1-01				Supplies			-493.00	493.00
1-1199-410-1-01				Supplies			-242.50	242.50
1-1199-410-2-02				Supplies			-917.50	917.50
1-1199-410-2-02				Supplies			-278.00	278.00
						Invoice Total:	-1,931.00	1,931.00
6741415-0	09/10/2015				09/10/2015	furniture-Mr. Patton		
1-2320-530-0-00				Furniture & Equipment			-4,667.20	4,667.20
						Invoice Total:	-4,667.20	4,667.20
6749048-0	09/10/2015				09/10/2015	supplies-Sandy		
1-2410-410-2-02				Supplies			-16.70	16.70
						Invoice Total:	-16.70	16.70
6758137-0	09/10/2015				09/10/2015	furniture-Mr. Patton		
1-2320-410-0-00				Supplies			-463.56	463.56
						Invoice Total:	-463.56	463.56
6761405-0	09/10/2015				09/10/2015	bookcases		
1-1199-410-1-01				Supplies			-495.00	495.00
1-1199-410-2-02				Supplies			-840.00	840.00
1-1221-410-1-01				Supplies			-210.00	210.00
1-1221-410-2-02				Supplies			-420.00	420.00
1-1440-410-2-02				Supplies			-420.00	420.00
						Invoice Total:	-2,385.00	2,385.00
6761916-0	09/10/2015				09/10/2015	chairs, furniture		
1-2410-530-1-01				Furniture & Equipment			-605.00	605.00
						Invoice Total:	-605.00	605.00
6767948-0	09/10/2015				09/10/2015	supplies-FCS		
1-1460-410-2-02				Supplies			-1.92	1.92
						Invoice Total:	-1.92	1.92
6768755-0	09/10/2015				09/10/2015	supplies		
1-2410-410-1-01				Supplies			-28.51	28.51
						Invoice Total:	-28.51	28.51
6769988-0	09/10/2015				09/10/2015	supplies		

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Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
1-2410-410-1-01			Supplies			-8.99	8.99
					Invoice Total:	-8.99	8.99
677826-0	09/10/2015			09/10/2015	supplies		
1-1199-410-1-01			Supplies			-173.29	173.29
					Invoice Total:	-173.29	173.29
679580-0	09/10/2015			09/10/2015	supplies-FCS		
1-1460-410-2-02			Supplies			-96.00	96.00
					Invoice Total:	-96.00	96.00
679929-0	09/10/2015			09/10/2015	Chairs-Mr. Patton		
1-2320-530-0-00			Furniture & Equipment			-856.01	856.01
					Invoice Total:	-856.01	856.01
Credit C671405-0	09/11/2015			09/11/2015	Credit book shelf-damaged		
1-1199-410-2-02			Supplies			210.00	-210.00
					Invoice Total:	210.00	-210.00
					Check Total:	-11,023.18	11,023.18
00021671	09/11/2015	ELECENGI	Electronic Engineering				
1543183	09/10/2015			09/10/2015	batteries		
1-2190-410-2-02			Supplies			-270.05	270.05
					Invoice Total:	-270.05	270.05
					Check Total:	-270.05	270.05
00021672	09/11/2015	ESU#7	Esu #7				
Sept 2015	09/10/2015			09/10/2015	supplies		
1-1199-410-1-01			Supplies			-710.00	710.00
1-1199-410-2-02			Supplies			-709.71	709.71
					Invoice Total:	-1,419.71	1,419.71
Sept 2015 B	09/10/2015			09/10/2015	help with lpads		
1-1199-382-0-00			Distance Learning & Technology			-112.50	112.50
					Invoice Total:	-112.50	112.50
					Check Total:	-1,532.21	1,532.21
00021673	09/11/2015	FIRSTOFIN	First to Finish				
504295	09/11/2015	1516-597		09/11/2015	volleyball supplies		
1-2190-410-2-02			Supplies			-167.04	167.04
					Invoice Total:	-167.04	167.04
					Check Total:	-167.04	167.04
00021674	09/11/2015	FRONCOOP	Frontier Coop				
Sept 2015	09/10/2015			09/10/2015	fuel		
1-2750-336-0-00			Gas And Oil			-694.51	694.51
					Invoice Total:	-694.51	694.51
					Check Total:	-694.51	694.51
00021675	09/11/2015	FRONTIER	Frontier				
Sept 2015	09/10/2015			09/10/2015	phone/fax		
1-2510-342-0-00			Telephone			-557.53	557.53
					Invoice Total:	-557.53	557.53
					Check Total:	-557.53	557.53
00021676	09/11/2015	GAETPEST	Gaeth Pest Control Services				

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Invoice		Invoice Date	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10221	09/11/2015			09/11/2015	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00021677	09/11/2015	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing				
20558	09/10/2015			09/10/2015	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-183.27	183.27
					Invoice Total:	-183.27	183.27
					Check Total:	-183.27	183.27
00021678	09/11/2015	GENOLEAD	Mary Kay Johnson				
Sept 2015	09/10/2015			09/10/2015	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-189.00	189.00
					Invoice Total:	-189.00	189.00
					Check Total:	-189.00	189.00
00021679	09/11/2015	GRACBAKE	Gracie Baker				
Sept 2015	09/10/2015			09/10/2015	lpad asst.		
1-1199-382-0-00			Distance Learning & Technology			-72.00	72.00
					Invoice Total:	-72.00	72.00
					Check Total:	-72.00	72.00
00021680	09/11/2015	GRIZZLY	Grizzly Industrial, Inc.				
8037601	09/10/2015			09/10/2015	supplies-Voc/Ag		
1-1450-410-2-02			Supplies			-122.65	122.65
					Invoice Total:	-122.65	122.65
					Check Total:	-122.65	122.65
00021681	09/11/2015	HADDOCK	Haddock				
42881	09/10/2015			09/10/2015	promethean supplies		
1-1199-382-0-00			Distance Learning & Technology			-438.00	438.00
					Invoice Total:	-438.00	438.00
42897	09/10/2015			09/10/2015	promethean supplies		
1-1199-382-0-00			Distance Learning & Technology			-538.00	538.00
					Invoice Total:	-538.00	538.00
42898	09/10/2015			09/10/2015	promethean supplies		
1-1199-382-0-00			Distance Learning & Technology			-258.00	258.00
					Invoice Total:	-258.00	258.00
42966	09/10/2015			09/10/2015	promethean supplies		
1-1199-382-0-00			Distance Learning & Technology			-375.00	375.00
					Invoice Total:	-375.00	375.00
					Check Total:	-1,609.00	1,609.00
00021682	09/11/2015	HAPPPUBLI	Happ Publishing				
Sept 2015	09/11/2015			09/11/2015	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-49.83	49.83
					Invoice Total:	-49.83	49.83
					Check Total:	-49.83	49.83
00021683	09/11/2015	HIRERIGHT	Hire Right				
P0482825	09/10/2015			09/10/2015	employment fee		

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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
1-2320-690-0-00			Other/miscellaneous			-28.00	28.00
					Invoice Total:	-28.00	28.00
					Check Total:	-28.00	28.00
00021684	09/11/2015	HOME360	Home 360				
11068	09/10/2015			09/10/2015	carpet repair		
1-2620-318-0-00			Contracted Services/maintenan			-214.80	214.80
					Invoice Total:	-214.80	214.80
					Check Total:	-214.80	214.80
00021685	09/11/2015	HOMELEASIN	Hometown Leasing				
Sept 2015	09/10/2015			09/10/2015	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
00021686	09/11/2015	IMAGETECH	Image Tech & Printing				
1526	09/10/2015			09/10/2015	lanyards		
1-1199-410-1-01			Supplies			-233.37	233.37
1-1199-410-2-02			Supplies			-233.38	233.38
					Invoice Total:	-466.75	466.75
					Check Total:	-466.75	466.75
00021687	09/11/2015	INFICAMP	Infinite Campus				
SRVINV013971	09/10/2015			09/10/2015	barcode and scanner		
1-1199-382-0-00			Distance Learning & Technology			-378.00	378.00
					Invoice Total:	-378.00	378.00
					Check Total:	-378.00	378.00
00021688	09/11/2015	ISLASUPP	Island Supply Welding Company				
Sept 2015	09/10/2015			09/10/2015	supplies		
1-1450-410-2-02			Supplies			-8.68	8.68
					Invoice Total:	-8.68	8.68
					Check Total:	-8.68	8.68
00021689	09/11/2015	JACKSERV	Jackson Services, Inc.				
Sept 2015	09/10/2015			09/10/2015	supplies-Genao		
1-2610-410-0-00			Supplies			-573.50	573.50
					Invoice Total:	-573.50	573.50
Sept 2015 B	09/10/2015			09/10/2015	supplies-SC		
1-2610-410-0-00			Supplies			-258.35	258.35
					Invoice Total:	-258.35	258.35
					Check Total:	-831.85	831.85
00021690	09/11/2015	JANEGABE	Janet Gabel				
Sept 2015 A	09/10/2015			09/10/2015	SPED supplies		
1-1221-410-1-01			Supplies			-24.99	24.99
					Invoice Total:	-24.99	24.99
Sept 2015 B	09/10/2015			09/10/2015	Sped Supplies		
1-1221-410-1-01			Supplies			-70.26	70.26
					Invoice Total:	-70.26	70.26
					Check Total:	-95.25	95.25

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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
00021691	09/11/2015	JENNJARE	Jennifer Jarecki				
Sept 2015	09/10/2015			09/10/2015	contracted labor		
1-1221-318-1-01			Contracted Services/maintenan			-445.87	445.87
					Invoice Total:	-445.87	445.87
					Check Total:	-445.87	445.87
00021692	09/11/2015	JENNOBER	Jenna Oberhauser				
Sept 2015	09/10/2015			09/10/2015	Ipad asst.		
1-1199-382-0-00			Distance Learning & Technology			-78.00	78.00
					Invoice Total:	-78.00	78.00
					Check Total:	-78.00	78.00
00021693	09/11/2015	JLMARKET	J & L Market				
Sept 2015	09/10/2015			09/10/2015	supplies		
1-1199-410-1-01			Supplies			-54.73	54.73
1-1199-410-2-02			Supplies			-41.60	41.60
1-2610-410-0-00			Supplies			-279.24	279.24
					Invoice Total:	-375.57	375.57
					Check Total:	-375.57	375.57
00021694	09/11/2015	JWPEPPER	Jw Pepper & Son Inc				
03444507	09/10/2015			09/10/2015	supplies-Vocal Music		
1-1199-410-2-02			Supplies			-230.79	230.79
					Invoice Total:	-230.79	230.79
03444889	09/10/2015			09/10/2015	supplies-Vocal Music		
1-1199-410-2-02			Supplies			-10.20	10.20
					Invoice Total:	-10.20	10.20
03447085	09/10/2015			09/10/2015	supplies-Vocal Music		
1-1199-410-1-01			Supplies			-201.35	201.35
					Invoice Total:	-201.35	201.35
					Check Total:	-442.34	442.34
00021695	09/11/2015	KAYTINTER	Kayton International				
Sept 2015	09/10/2015			09/10/2015	bobcat lease		
1-2620-318-0-00			Contracted Services/maintenan			-1,584.00	1,584.00
					Invoice Total:	-1,584.00	1,584.00
Sept 2015 B	09/10/2015			09/10/2015	pallet forks		
1-2620-318-0-00			Contracted Services/maintenan			-750.00	750.00
					Invoice Total:	-750.00	750.00
					Check Total:	-2,334.00	2,334.00
00021696	09/11/2015	KELLSUPPLY	Kelly Supply				
12205348-0	09/10/2015			09/10/2015	supplies		
1-2610-410-0-00			Supplies			-155.59	155.59
					Invoice Total:	-155.59	155.59
					Check Total:	-155.59	155.59
00021697	09/11/2015	KSB SCHO	KSB School Law				
774	09/10/2015			09/10/2015	legal fees		
1-2310-317-0-00			Legal Services			-80.00	80.00
					Invoice Total:	-80.00	80.00

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				
					Check Total:	-80.00	80.00
00021698	09/11/2015	LARUE	LaRue Distributing				
2440197	09/10/2015			09/10/2015	supplies		
1-1199-410-2-02			Supplies			-132.12	132.12
					Invoice Total:	-132.12	132.12
2484789	09/10/2015			09/10/2015	supplies		
1-2320-410-0-00			Supplies			-93.12	93.12
					Invoice Total:	-93.12	93.12
2567414	09/11/2015			09/11/2015	supplies		
1-1199-410-1-01			Supplies			-99.68	99.68
					Invoice Total:	-99.68	99.68
2593678	09/11/2015			09/11/2015	supplies		
1-1199-410-2-02			Supplies			-84.99	84.99
					Invoice Total:	-84.99	84.99
					Check Total:	-409.91	409.91
00021699	09/11/2015	LOUPPOWE	Loup Power District				
Sept 2015	09/10/2015			09/10/2015	electric		
1-2610-322-0-00			Electricity			-6,040.20	6,040.20
					Invoice Total:	-6,040.20	6,040.20
					Check Total:	-6,040.20	6,040.20
00021700	09/11/2015	LOUSSPOR	Lou's Sporting Goods				
Sept 2015	09/10/2015			09/10/2015	supplies		
1-2190-410-2-02			Supplies			-1,947.24	1,947.24
					Invoice Total:	-1,947.24	1,947.24
					Check Total:	-1,947.24	1,947.24
00021701	09/11/2015	LOVESIGNS	Love Signs				
956337	09/10/2015			09/10/2015	software installation		
1-2620-318-0-00			Contracted Services/maintenan			-350.00	350.00
					Invoice Total:	-350.00	350.00
95766	09/10/2015			09/10/2015	training		
1-2620-318-0-00			Contracted Services/maintenan			-250.00	250.00
					Invoice Total:	-250.00	250.00
					Check Total:	-600.00	600.00
00021702	09/11/2015	MARC	MidAmerican Research Chemical				
0559607	09/10/2015			09/10/2015	supplies		
1-2610-410-0-00			Supplies			-256.00	256.00
					Invoice Total:	-256.00	256.00
0559703	09/10/2015			09/10/2015	custodial supplies		
1-2610-410-0-00			Supplies			-360.40	360.40
					Invoice Total:	-360.40	360.40
0560245	09/10/2015			09/10/2015	custodial supplies		
1-2610-410-0-00			Supplies			-1,103.23	1,103.23
					Invoice Total:	-1,103.23	1,103.23
					Check Total:	-1,719.63	1,719.63
00021703	09/11/2015	MCGRAWHILL	The Mcgraw Hill Companies				

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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
87747382001	09/10/2015			09/10/2015	reading mastery-Textbooks		
1-1199-420-1-01			Textbooks			-1,170.71	1,170.71
					Invoice Total:	-1,170.71	1,170.71
					Check Total:	-1,170.71	1,170.71
00021704	09/11/2015	MENARDS	Menards				
80839	09/10/2015			09/10/2015	supplies-Tim		
1-2620-410-0-00			Supplies			-418.97	418.97
					Invoice Total:	-418.97	418.97
					Check Total:	-418.97	418.97
00021705	09/11/2015	MINDSWAN	MINDY SWANSON				
Sept 2015	09/10/2015			09/10/2015	mileage-SAT		
1-1199-670-2-02			Travel Expense & Mileage			-161.00	161.00
					Invoice Total:	-161.00	161.00
					Check Total:	-161.00	161.00
00021706	09/11/2015	MINDWARE	MindWare				
672483701-01	09/10/2015			09/10/2015	supplies		
1-1221-410-2-02			Supplies			-53.44	53.44
					Invoice Total:	-53.44	53.44
					Check Total:	-53.44	53.44
00021707	09/11/2015	MODOOR	M & O Door Products				
0080775	09/10/2015			09/10/2015	doors/frames		
1-2620-540-0-00			Grounds Capital Outlay			-1,712.00	1,712.00
					Invoice Total:	-1,712.00	1,712.00
0080776	09/10/2015			09/10/2015	doors		
1-2620-540-0-00			Grounds Capital Outlay			-10,378.49	10,378.49
					Invoice Total:	-10,378.49	10,378.49
0080777	09/10/2015			09/10/2015	installation/supplies		
1-2320-318-0-00			Contracted Services/maintenan			-2,303.52	2,303.52
					Invoice Total:	-2,303.52	2,303.52
0080778	09/10/2015			09/10/2015	installation suplies		
1-1199-318-1-01			Contracted Services/maintenan			-1,438.00	1,438.00
					Invoice Total:	-1,438.00	1,438.00
0080779	09/10/2015			09/10/2015	Doors		
1-2320-530-0-00			Furniture & Equipment			-2,598.99	2,598.99
					Invoice Total:	-2,598.99	2,598.99
0080856	09/10/2015			09/10/2015	repair door		
1-2620-318-0-00			Contracted Services/maintenan			-656.71	656.71
					Invoice Total:	-656.71	656.71
					Check Total:	-19,087.71	19,087.71
00021708	09/11/2015	NAG	Nebraska Association for the Gifted				
Sept 2015	09/10/2015			09/10/2015	Conference		
1-3135-670-0-00			High Ability Travel/Training			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00021709	09/11/2015	NAPAAUTO	Napa Auto Parts				

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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
Sept 2015	09/10/2015			09/10/2015	supplies		
1-2610-410-0-00			Supplies			-204.61	204.61
					Invoice Total:	-204.61	204.61
					Check Total:	-204.61	204.61
00021710	09/11/2015	NASB	Nasb				
38088	09/10/2015			09/10/2015	area membership mtg		
1-2310-630-0-00			Dues And Fees			-280.00	280.00
					Invoice Total:	-280.00	280.00
					Check Total:	-280.00	280.00
00021711	09/11/2015	NASCO	Nasco				
51978	09/10/2015	1516-035		09/10/2015	supplies-Science		
1-1199-410-2-02			Supplies			-21.50	21.50
					Invoice Total:	-21.50	21.50
					Check Total:	-21.50	21.50
00021712	09/11/2015	NCSA	Ncsa				
41497	09/10/2015			09/10/2015	labor relations conference		
1-2320-670-0-00			Travel Expense & Mileage			-215.00	215.00
					Invoice Total:	-215.00	215.00
					Check Total:	-215.00	215.00
00021713	09/11/2015	NEBRAPPL	Nebraska Appliance Center				
174969	09/10/2015			09/10/2015	appliance service agreement		
1-1460-318-2-02			Contracted Services/maintenan			-447.00	447.00
					Invoice Total:	-447.00	447.00
					Check Total:	-447.00	447.00
00021714	09/11/2015	NEBRDEPT	Nebraska Dept Of Education				
Sept 2015	09/10/2015			09/10/2015	NESA-ELA workshop		
1-1199-670-1-01			Travel Expense & Mileage			-42.00	42.00
1-1199-670-2-02			Travel Expense & Mileage			-84.00	84.00
					Invoice Total:	-126.00	126.00
					Check Total:	-126.00	126.00
00021715	09/11/2015	NEBRLINK	Nebraska Link				
71383	09/10/2015			09/10/2015	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
00021716	09/11/2015	NEBRSAFE	Nebraska Safety Center				
57-3028BUS	09/10/2015			09/10/2015	training		
1-2750-319-0-00			Other Professional Services			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00021717	09/11/2015	NOVEIDEA	Novel Ideas, Inc.				
2847	09/10/2015			09/10/2015	Elementary books		
1-1199-420-1-01			Textbooks			-3,343.05	3,343.05
					Invoice Total:	-3,343.05	3,343.05
					Check Total:	-3,343.05	3,343.05

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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	
00021718	09/11/2015	NWEA	Northwest Evaluation Association	
INV00036293	09/10/2015		09/10/2015 testing materials	
1-1221-410-1-01			Supplies	-311.25
1-1221-410-2-02			Supplies	-311.25
1-2120-410-1-01			Supplies	-3,112.50
1-2120-410-2-02			Supplies	-2,490.00
			Invoice Total:	-6,225.00
			Check Total:	6,225.00
00021719	09/11/2015	OLIVAUDI	Oliva Audio-visual Repair	
Sept 2015	09/10/2015		09/10/2015 Ipad repair	
1-1199-382-0-00			Distance Learning & Technology	-150.00
			Invoice Total:	-150.00
			Check Total:	150.00
00021720	09/11/2015	ORIETRAD	Oriental Trading Company	
672427309-01	09/10/2015		09/10/2015 supplies	
1-2222-410-1-01			Supplies	-117.35
			Invoice Total:	-117.35
			Check Total:	117.35
00021721	09/11/2015	PARKSTRE	Park Street Medical Clinic	
12943-0180	09/10/2015		09/10/2015 bus physical	
1-2750-690-0-00			Other/miscellaneous	-97.00
			Invoice Total:	-97.00
			Check Total:	97.00
00021722	09/11/2015	PAWNSENI	Pawnee Senior Center	
Sept 2015	09/10/2015		09/10/2015 lunches for staff	
1-2310-690-0-00			Other/miscellaneous	-338.26
			Invoice Total:	-338.26
			Check Total:	338.26
00021723	09/11/2015	PEARED	Pearson Education	
supplies	09/10/2015		09/10/2015 supplies	
1-1199-410-1-01			Supplies	-27.70
			Invoice Total:	-27.70
			Check Total:	27.70
00021724	09/11/2015	PENNWELL	Penne Well Drilling	
8362	09/10/2015		09/10/2015 FFA well	
1-2620-318-0-00			Contracted Services/maintenan	-258.90
			Invoice Total:	-258.90
			Check Total:	258.90
00021725	09/11/2015	PITNBOW2	Pitney Bowes, Inc.	
Sept 2015	09/10/2015		09/10/2015 postage	
1-2510-341-0-00			Postage	-1,000.00
			Invoice Total:	-1,000.00
			Check Total:	1,000.00
00021726	09/11/2015	PLANROAD	PLANK ROAD PUBLISHING INC	
15-043482	09/10/2015		09/10/2015 Vocal Music	

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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
						Payable	
1-1199-410-1-01			Supplies			-132.45	132.45
					Invoice Total:	-132.45	132.45
					Check Total:	-132.45	132.45
00021727	09/11/2015	PLATVALL	Platte Valley Pest Control				
3393		09/10/2015			09/10/2015	pest control	
1-2620-318-0-00			Contracted Services/maintenan			-90.00	90.00
					Invoice Total:	-90.00	90.00
3463		09/10/2015			09/10/2015	pest control	
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-165.00	165.00
00021728	09/11/2015	POLKCOUN	Polk County Rppd				
Sept 2015		09/10/2015			09/10/2015	electric	
1-2610-322-0-00			Electricity			-1,359.16	1,359.16
					Invoice Total:	-1,359.16	1,359.16
					Check Total:	-1,359.16	1,359.16
00021729	09/11/2015	ProEd	Pro -Ed				
23300305		09/10/2015			09/10/2015	reading milestone	
1-1221-410-1-01			Supplies			-59.00	59.00
					Invoice Total:	-59.00	59.00
					Check Total:	-59.00	59.00
00021730	09/11/2015	RECKASSO	Recknor & Associates				
1423		09/10/2015			09/10/2015	legal fees	
1-2310-317-0-00			Legal Services			-1,308.00	1,308.00
					Invoice Total:	-1,308.00	1,308.00
					Check Total:	-1,308.00	1,308.00
00021731	09/11/2015	RYANRANGE	Ryan Range				
Sept 2015		09/10/2015			09/10/2015	lpad asst.	
1-1199-382-0-00			Distance Learning & Technology			-260.00	260.00
					Invoice Total:	-260.00	260.00
					Check Total:	-260.00	260.00
00021732	09/11/2015	SACKLUMB	Sack Lumber Company				
Sept 2015		09/10/2015			09/10/2015	supplies	
1-2620-410-0-00			Supplies			-1,236.39	1,236.39
					Invoice Total:	-1,236.39	1,236.39
					Check Total:	-1,236.39	1,236.39
00021733	09/11/2015	SAMWYMAN	Samantha Wyman				
Sept 2015		09/10/2015			09/10/2015	lpad asst.	
1-1199-382-0-00			Distance Learning & Technology			-72.00	72.00
					Invoice Total:	-72.00	72.00
					Check Total:	-72.00	72.00
00021734	09/11/2015	SCHOSPEC	School Specialty Supply				
208114599376		09/11/2015			09/11/2015	supplies-elementary	
1-1199-410-1-01			Supplies			-26.71	26.71
					Invoice Total:	-26.71	26.71

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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:	-26.71	26.71
00021735	09/11/2015	SERVMAST	Service Master by Shevlin			
2669	09/11/2015			09/11/2015		
1-2620-318-0-00			Contracted Services/maintenan		-1,458.00	1,458.00
				Invoice Total:	-1,458.00	1,458.00
				Check Total:	-1,458.00	1,458.00
00021736	09/11/2015	SHIFFLER	Shiffler			
1521000700	09/11/2015			09/11/2015		
1-1199-410-2-02			Supplies		-352.08	352.08
				Invoice Total:	-352.08	352.08
				Check Total:	-352.08	352.08
00021737	09/11/2015	SILVLUMB	Silver Creek Lumber			
65009	09/11/2015			09/11/2015		
1-2610-410-0-00			Supplies		-111.18	111.18
				Invoice Total:	-111.18	111.18
66517	09/11/2015			09/11/2015		
1-2610-410-0-00			Supplies		-30.62	30.62
				Invoice Total:	-30.62	30.62
				Check Total:	-141.80	141.80
00021738	09/11/2015	SOCS	SOCS			
006614	09/11/2015			09/11/2015		
1-1199-382-0-00			Distance Learning & Technology		-1,710.00	1,710.00
				Invoice Total:	-1,710.00	1,710.00
				Check Total:	-1,710.00	1,710.00
00021739	09/11/2015	SPORDECA	Sportdecals Inc.			
428546	09/11/2015			09/11/2015		
1-2190-410-2-02			Supplies		-260.66	260.66
				Invoice Total:	-260.66	260.66
				Check Total:	-260.66	260.66
00021740	09/11/2015	STROWATE	Stromsburg Water And Cond Inc			
Sept 2015	09/11/2015			09/11/2015		
1-2610-410-0-00			Supplies		-66.00	66.00
				Invoice Total:	-66.00	66.00
				Check Total:	-66.00	66.00
00021741	09/11/2015	SUPESAVE	Super Saver			
Sept 2015	09/11/2015			09/11/2015		
1-1199-410-1-01			Supplies		-76.50	76.50
1-1199-410-2-02			Supplies		-77.47	77.47
				Invoice Total:	-153.97	153.97
				Check Total:	-153.97	153.97
00021742	09/11/2015	TIGEDIRE	Tiger Direct			
L26111000101	09/11/2015			09/11/2015		
1-1199-382-0-00			Distance Learning & Technology		-98.40	98.40
				Invoice Total:	-98.40	98.40
L26805170108	09/11/2015			09/11/2015		
			Computer supplies			

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	Accrued Payment
Account Number			Description	Payable
1-1199-382-0-00			Distance Learning & Technology	-1,013.79
			Invoice Total:	-1,013.79
			Check Total:	-1,112.19
00021743	09/11/2015	TONTSERV	Tonto's Service	
Sept. 2015	09/11/2015		09/11/2015 inspections/tires	
1-2750-338-0-00			Transportation Repairs	-1,794.56
			Invoice Total:	-1,794.56
			Check Total:	-1,794.56
00021744	09/11/2015	TRACKAVA	Tracy Kava	
236124	09/11/2015		09/11/2015 reimburse bus expense	
1-2750-690-0-00			Other/miscellaneous	-65.00
			Invoice Total:	-65.00
			Check Total:	-65.00
00021745	09/11/2015	TRAUTO	T & R Auto Repair	
Sept 2015	09/11/2015		09/11/2015 inspections-repairs	
1-2750-336-0-00			Gas And Oil	-2,208.78
			Invoice Total:	-2,208.78
			Check Total:	-2,208.78
00021746	09/11/2015	USCELL	U.S. Cellular	
0097690128	09/11/2015		09/11/2015 cell phone	
1-2510-342-0-00			Telephone	-169.96
			Invoice Total:	-169.96
			Check Total:	-169.96
00021747	09/11/2015	USTOYCO	Us Toy Co Playthings	
5142457700	09/11/2015	1516-563	09/11/2015 supplies-Elementary	
1-1199-410-1-01			Supplies	-528.67
			Invoice Total:	-528.67
			Check Total:	-528.67
00021748	09/11/2015	VERIZON	Verizon	
9751274702	09/11/2015		09/11/2015 Tim's cell phone	
1-2510-342-0-00			Telephone	-107.92
			Invoice Total:	-107.92
			Check Total:	-107.92
00021749	09/11/2015	VILLSILV	Village Of Silver Creek	
404331	09/11/2015		09/11/2015 Rental of Fields	
1-2190-630-2-02			Dues And Fees	-100.00
			Invoice Total:	-100.00
Sept 2015 A	09/11/2015		09/11/2015 Elementary	
1-2610-323-0-00			Water-sewer-garbage	-133.00
			Invoice Total:	-133.00
Sept 2015 B	09/11/2015		09/11/2015 Gym	
1-2610-323-0-00			Water-sewer-garbage	-22.00
			Invoice Total:	-22.00
			Check Total:	-255.00
00021750	09/11/2015	WALMDISC	Wal-mart Community	

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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
Sept 2015	09/11/2015			09/11/2015	supplies		
1-1199-410-1-01			Supplies			-1,000.00	1,000.00
1-1199-410-2-02			Supplies			-1,000.00	1,000.00
1-1221-410-1-01			Supplies			-204.07	204.07
					Invoice Total:	-2,204.07	2,204.07
					Check Total:	-2,204.07	2,204.07
00021751	09/11/2015	WYNNORLD	Wynn's World LLC				
6699	09/11/2015			09/11/2015	window V-7		
1-2760-160-0-00			Sped Transportation			-348.00	348.00
					Invoice Total:	-348.00	348.00
6700	09/11/2015			09/11/2015	windshield		
1-2760-160-0-00			Sped Transportation			-298.95	298.95
					Invoice Total:	-298.95	298.95
					Check Total:	-646.95	646.95
00021752	09/11/2015	ZIEGOIL	Ziegler Oil Company				
Sept 2015	09/11/2015			09/11/2015	fuel		
1-2750-336-0-00			Gas And Oil			-212.50	212.50
					Invoice Total:	-212.50	212.50
					Check Total:	-212.50	212.50
					1 - GENERAL FUND	-106,582.89	106,582.89
					Total of Computer Checks	-106,582.89	106,582.89
Manual Checks							
Bank Account :A - Genoa Natl Bank Gen							
00021541	09/11/2015	DENIHEBD	Denise Hebda				
21541	09/10/2015			09/10/2015	SPED field trip		
1-1221-670-1-01			Travel Expense & Mileage			-20.00	20.00
					Invoice Total:	-20.00	20.00
					Check Total:	-20.00	20.00
						-20.00	20.00
					Total of Manual Checks	-20.00	20.00
Fund Summary							
1 - GENERAL FUND						-106,602.89	106,602.89
Payroll Summary							
					Report Total:	-106,602.89	106,602.89

A.D. Report for Board of Education Meeting (9/14/15)

(1) High School Football has played 3 Varsity games so far. We have 36 players on the high school football roster. They will host West Holt this Friday.

(2) High School Softball has played 17 Varsity games. We have 17 players on the softball team. The softball team is competing at Central City today.

(3) High School Volleyball has played 7 Varsity matches . There are 23 players on the volleyball team. The volleyball team will play Fullerton at Genoa on Thursday.

(4) High School Cross Country has had two meets so far and there are 4 boys and 1 girl out for Cross Country. They will run at Central City on Thursday.

(5) Junior High Volleyball had their first matches last Thursday and Saturday against Riverside and David City. We have 16 out for JHVB. They played today at Madison.

(6) Junior High Football played their first game today vs. Shelby-Rising City. We have 28 students out for JH FB.

(7) FFA will attend District Range Judging on Tuesday, the 22nd near Burwell.

(8) Our 15 FBLA Officers will be attending their Fall Leadership Conference in Omaha on Wednesday, September 30th.

(9) 8 FCCLA Officers attended their Fall Leadership Conference in Wayne last Friday.

(10) Homecoming will be on Friday, October 9th when we host Ravenna in football. The coronation will be held at the conclusion of the game and the dance will be held the following evening, Saturday, October 10th from 7:00 to 11:00 pm.

Terry Gray

Superintendent Report September 14, 2015

-Will update on the latest success of managing the iPads for staff and students and the issues/benefits of doing so.

-Will update on the latest work on the road in front of the school in Genoa.

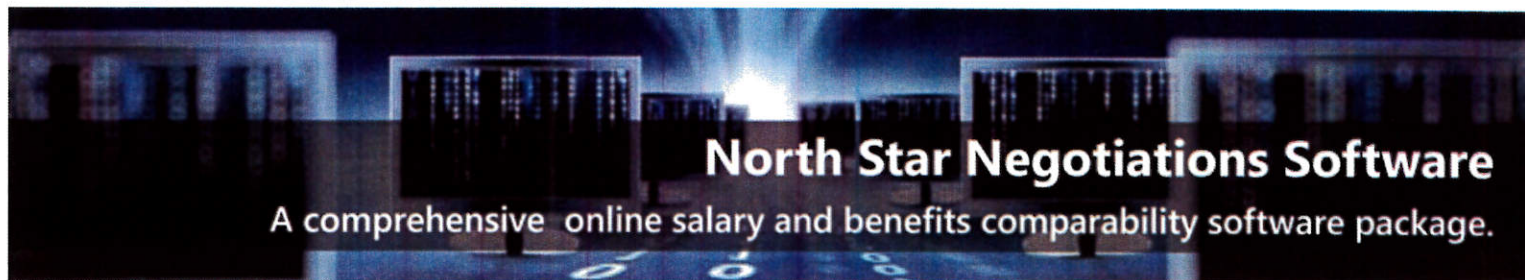
-Will provide an update on medical personnel coverage at the remaining home football games.

-Will provide update on Infinite Campus implementation



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Salaries are your number one expenditure every year. NETS North Star Negotiations Software provides districts the tools needed to succeed at the bargaining table, stay competitive, and achieve win-win negotiations. Utilizing the latest technology, NETS North Star Software will help your district/ESU gain strategic advantages in all stages of the negotiation process by providing real time calculations comparing districts in your arrays.

NETS North Star Negotiations Software gives you the ability to:

- Access data collected for districts and ESUs across Nebraska
- Create multiple custom arrays for comparability
- View prevalence reports in each saved custom array
- View negotiated agreements of districts in an array
- Compare placement data calculations from similar sized districts and ESUs across the state in each custom array in real-time
- Compare the results of each real-time, custom array in real-time
- Generate and save custom reports
- Reduce time and confusion when dealing with the bargaining process

The information collected from all school districts and ESUs across Nebraska enables your district or ESU to compare your salary and benefit information with other districts and ESUs from around the state. Your district can view comparison reports,

Module One

The first module in North Star Negotiations will enable your district or ESU and a bargaining representative to compare your settlement information. North Star Negotiations will also allow your district/ESU to view schools/ESUs in your array, generate comparison reports, view negotiated agreements from across the state, and provide you with more accurate data.

Module Two

The second module in North Star Negotiations will use the data gained from the Contract Settlement Form and entry by the user, to perform a traditional comparability study. NETS understands that salaries are your number

one expenditure every year. NETS will strive to provide your district/ESU with multiple options to improve your success at the bargaining table. The Contract Settlement Form is the first step to even out the playing field. North Star Negotiations is second step to help district's achieve that success for win-win negotiations.

North Star Negotiations Software Pricing			
Student Enrollment Size	Module One	Module Two	Both Modules
20,000+	\$1,000	\$2,000	\$2,500
3,000 to 19,999	\$800	\$1,800	\$2,250
1,000 to 2,999	\$700	\$1,500	\$1,800
500 to 999	\$600	\$1,200	\$1,500
250 to 499	\$400	\$1,000	\$1,200
0 to 249	\$350	\$800	\$950
ESU	\$600	\$1,200	\$1,500

The second module in North Star Negotiations will use the data gained from the Contract Settlement Form and entry by the user, to perform a traditional comparability study. NETS understands that salaries are your number one expenditure every year. NETS will strive to provide your district/ESU with multiple options to improve your success at the bargaining table. The Contract Settlement Form is the first step to even out the playing field. North Star Negotiations is second step to help district's achieve that success for win-win negotiations.

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