

Board of Education Regular Meeting
Monday, September 19, 2016 6:00 PM

City of Gering Council Chambers 1025 P St
Gering, NE
1519 10th Street
Gering, NE 69341

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meetings Law
 2. Notice of this meeting was published in the Gering Courier on September 15, 2016.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Minutes From Previous Board Meeting
 3. Approval of Claims/Bills
 4. Board Policies First Reading Approval
 - i. 201.2 Board Membership
 - ii. 201.5 Terms of Office
 - iii. 201.6 Vacancies
 - iv. 204.1 Regular Board Meetings
 - v. 402.11 Credit Cards
 - vi. 402.16 Prohibition of Aiding Sexual Abuse
 - vii. 402.17 Workplace Privacy
 - viii. 502.2 Nonresident Student Option Enrollment
 - ix. 503.9 Homeless Children and Youth
 - x. 503.10 Homeschooling
 - xi. 504.14 Hazing, Initiation, and Gang Related Activities
 - xii. 508.12 Asthma and Allergic Protocol
 - xiii. 603.1 Curriculum Development
 - xiv. 606.6 Acceptable Use of Computers, Technology, and Internet
 - xv. 606.8 Copyright
 - xvi. 610.1 Test or Assessment Selection
 - xvii. 611.1 Student Progress Reports
 - xviii. 704.4 Notice
 - xix. 904.2 Lease, Sale, or Disposal of School district Property
 - xx. 1005.3 Parental and Family Involvement
5. Personnel Items
 - i. Contract Approvals
 - ii. Resignations
6. Disposal and Sale of School District Property
7. Hazard Mitigation Resolution
5. Patron Comments
6. Reports and Discussions
 1. Report from Geil Elementary School & Cedar Canyon Elementary

2. Curriculum Committee Report
3. Facilities Committee Report
4. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements
5. Superintendent's Report
7. Action Items
 1. Approve the 2016-2017 Budget
 2. Approve the 2016-2017 Tax Levy
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

NOTICE OF REGULAR BOARD MEETING

School District of the City of Gering #16

Gering, Nebraska

Notice is hereby given that a regular business meeting of the Board of Education of the School District of the City of Gering, Nebraska #16 will be held at 6:00 p.m. on Monday, September 19th, 2016 at the City of Gering Council Chambers, which will be open to the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the Superintendent of Schools, 1519 10th Street, but the Board may modify the agenda at such meeting although it will not add non-emergency items to the agenda less than 24 hours before the meeting.

Brian Copsey
President, Board of Education

Please publish 9/15/16

Board of Education Regular Meeting

August 15, 2016 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

Attendance Taken at 6:00 PM:

Present Board Members:

Brian Copsey
Alan Doll
BJ Peters
Brady Shaul
Dr. Jerry Upp
Mary Winn

1. Signature of Notification

2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors

2.1. Acknowledge Open Meetings Law

Rationale:

The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

2.2. Notice of this meeting was published in the Gering Courier on August 11, 2016.

3. Excuse Absent Board Members

4. Consent Agenda

Motion Passed: Approval of the Consent Agenda passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Minutes From Previous Board Meeting

4.3. Approval of Claims/Bills

4.4. Second Reading of Board Policies

4.4.1. Policy 502.2 -- Nonresident Students/Option Enrollment

4.5. Recommendation to Appoint Rex Schultze of Perry, Guthery, Haase & Gessford, P.C., LLO, to assist the Gering Public School District with Certificated Staff Negotiations

Rationale:

Approve the appointment of Rex Schultze of Perry, Guthery, Haase, & Gessford, P.C., L.L.O. to assist the Gering Public School District with the negotiation of terms and conditions of employment with the District's certificated bargaining group for the 2017-2018 and the 2018-2019 contract years.

4.6. Personnel Items

4.6.1. Contract Approvals

4.6.1.1. Junior High Social Studies, Jodi Huddleston

4.6.2. Resignations

4.6.2.1. Junior High Social Studies, Jarred Berger

5. Patron Comments

6. Reports and Discussions

6.1. Instructional Model Presentation

Rationale:

Presentation by Brett Moser and Bethany Jolliffe about the new instructional model being adopted and implemented by the district.

Discussion:

The Board was given a presentation by two Gering Public Schools teachers, Brett Moser and Bethany Jolliffe. The teachers explained the benefits of adopting the Danielson Framework into the Gering Public Schools for the staff to utilize. The framework is directed towards teachers within all stages of growth. Staff will be having monthly meetings which will include discussions and activities to implement the framework.

6.2. Curriculum Committee Report

Discussion:

Mr. Peters reported for the Curriculum Committee which overviewed the NeSA data. They also discussed the math curriculum and the possibilities of changes.

6.3. Facilities Committee Report

Discussion:

Dr. Upp spoke on behalf of the Facilities Committee which spent time tweaking the numbers on the High School remodel. The High School security cameras are set to be operable soon. There are some carpet issues at the Geil Elementary School as well as the Junior High School which will be addressed during the Christmas break.

6.4. Business Committee Report

Discussion:

Mr. Copsey reported for the Business Committee which discussed the High School security cameras as well as a bid for lawn services.

6.4.1. Trial Balance Summary

6.4.2. Fund Balances

6.4.3. Schedule of Investments

6.4.4. Financial Statements

6.5. Superintendent's Report

Rationale:

Beginning of School

Discussion:

Mr. Hastings reported to the Board regarding the events that are taking place within the next few days. Gering Public Schools new certified staff met August

12th for orientation. First day back for all staff was August 15th. All schools are in session August 18th.

7. Action Items

8. Tentative Committee and Meeting Dates

Rationale:

Policy Committee Meeting
Monday, August 22
4:30 p.m.
Central Office

Personnel Committee Meeting
Tuesday, August 23
7:00 a.m.
Central Office

NASB Area Membership Meeting
Wednesday, August 31
5:00 p.m.
Gering Civic Center

Curriculum Committee Meeting
Thursday, September 1
7:00 a.m.
Central Office

Facilities Committee Meeting
Thursday, September 8
7:00 a.m.
Central Office

Business Committee Meeting
Monday, September 12
4:30 p.m.
Central Office

Budget Work Session
Monday, September 12
5:30 p.m.
Central Office Meeting Room

Levy Hearing
Monday, September 19
6:00 p.m.
Gering City Council Chambers

Budget Hearing
Monday, September 19
6:00 p.m.
Gering City Council Chambers

Regular Board Meeting
Monday, September 19
6:00 p.m.
Gering City Council Chambers

9. Board Comments

Discussion:

The Board is looking forward to starting the new school year and for the fall sports to begin.

10. Adjourn

Discussion:

Meeting adjourned at 6:19 p.m.

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Fiscal Year: 2015-2016

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General			Bank Account: 109033				
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1136.0344.1.00.06	Admin Internet	\$250.00
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1136.0344.1.00.06	Northfield Internet	\$535.00
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1136.0344.1.00.06	High School Internet	\$1,970.33
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1136.0344.1.00.06	Geil Internet	\$640.00
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1136.0344.1.00.06	Lincoln Internet	\$640.00
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1136.0344.2.00.06	Junior High Internet	\$535.00
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.1290.0382.1.09.99	Preschool Telephone – SPED 25%	\$19.87
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.1.04.14	Preschool Telephone – General 75%	\$59.58
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.1.04.14	Lincoln Telephone	\$968.99
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.1.05.15	Northfield Telephone	\$87.83
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.1.06.16	Geil Telephone	\$366.09
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.2.01.21	High School Telephone	\$601.18
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.2.01.21	Freshman Academy	\$28.49
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2410.0342.2.02.22	Junior High Telephone	\$320.42
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2510.0342.1.00.00	Admin Telephone	\$345.00
11451	08/05/2016	1287	Allo Communications	3826 July 2016	01.2.2510.0342.2.00.00	Warehouse Telephone	\$58.06
Check Total:							\$7,425.84
11452	08/05/2016	1287	City Of Gering	100,200,300,4000 07/	01.2.2610.0322.1.06.00	EL/DM/CR – Geil	\$2,086.15
11452	08/05/2016	1287	City Of Gering	100,200,300,4000 07/	01.2.2610.0322.1.06.00	SW/WA – Geil	\$603.79
11452	08/05/2016	1287	City Of Gering	100,200,300,4000 07/	01.2.2610.0340.1.00.00	SA/SL – Geil	\$306.95
11452	08/05/2016	1287	City Of Gering	209,412,803	01.2.2610.0322.1.00.00	Electricity – Admin – 1525 10th Street	\$294.22
11452	08/05/2016	1287	City Of Gering	209,412,803	01.2.2610.0323.1.00.00	Electricity/RC/SA/SW/WA	\$598.09
11452	08/05/2016	1287	City Of Gering	209,412,803	01.2.2610.0340.1.00.00	Electricity – Admin – 1523 10th Street	\$196.99

Gering Public Schools

Disbursement Detail Listing

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Date Range: 08/01/2016 - 08/31/2016

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11452	08/05/2016	1287	City Of Gering	26093001 07/16	01.2.2610.0322.2.02.00	EL/DM/RC – Junior High & Freshman Academy	\$7,387.40
11452	08/05/2016	1287	City Of Gering	26093001 07/16	01.2.2610.0323.2.02.00	SW/WA – Junior High & Freshman Academy	\$2,817.24
11452	08/05/2016	1287	City Of Gering	26093001 07/16	01.2.2610.0340.2.00.00	SA – Junior High & Freshman Academy	\$964.75
11452	08/05/2016	1287	City Of Gering	26095001 07/16	01.2.2610.0322.1.00.00	EL – Stadium/Tech Building	\$596.75
11452	08/05/2016	1287	City Of Gering	26095001 07/16	01.2.2610.0322.2.00.00	EL – Stadium/Tech Building	\$596.74
11452	08/05/2016	1287	City Of Gering	3500.5000.6000 07/16	01.2.2610.0322.2.01.00	EL/DM/RC – High School	\$9,180.55
11452	08/05/2016	1287	City Of Gering	3500.5000.6000 07/16	01.2.2610.0323.2.01.00	SW/WA – High School	\$223.09
11452	08/05/2016	1287	City Of Gering	3500.5000.6000 07/16	01.2.2610.0340.2.00.00	SA – High School	\$1,021.50
11452	08/05/2016	1287	City Of Gering	4501 & 3400	01.2.2610.0322.2.01.00	EL Sign – High School	\$15.00
11452	08/05/2016	1287	City Of Gering	4501 & 3400	01.2.2610.0323.2.01.00	WA – High School	\$91.99
11452	08/05/2016	1287	City Of Gering	6062101 07/16	01.2.2610.0322.1.00.00	EL – Warehouse	\$33.80
11452	08/05/2016	1287	City Of Gering	7021202 07/16	01.2.2610.0322.1.04.00	Electricity – Lincoln	\$4,348.15
11452	08/05/2016	1287	City Of Gering	7021202 07/16	01.2.2610.0323.1.04.00	SW/WA Lincoln	\$519.12
11452	08/05/2016	1287	City Of Gering	7021202 07/16	01.2.2610.0340.1.00.00	SA – Lincoln	\$567.50
11452	08/05/2016	1287	City Of Gering	8000 & 7500	01.2.2610.0322.1.05.00	EL – Northfield	\$1,476.04
11452	08/05/2016	1287	City Of Gering	8000 & 7500	01.2.2610.0323.1.05.00	SW/WA – Northfield	\$1,186.92
11452	08/05/2016	1287	City Of Gering	8000 & 7500	01.2.2610.0340.1.00.00	SA – Northfield	\$567.50
Check Total:							\$35,680.23
11453	08/05/2016	1287	Pyramid paper Company	S1316732.001	01.2.1110.0410.2.01.21	16–17 Coop Supplies for HS (\$33.66) & FA (\$20.29)	\$53.95
Check Total:							\$53.95
11454	08/05/2016	1287	TotalFunds By Hasler	79000110524926947/16	01.2.2510.0410.1.00.00	Postage	\$1,000.00
Check Total:							\$1,000.00
11455	08/12/2016	1290	CenturyLink	313806549 08/06/2016	01.2.2410.0342.1.18.18	Telephone – Cedar Canyon	\$70.70
Check Total:							\$70.70
11456	08/12/2016	1290	Shell Fleet Plus	65170293607	01.2.2751.0336.1.00.00	District Fuel	\$483.44

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11456	08/12/2016	1290	Shell Fleet Plus	65170293607	01.2.2751.0336.2.00.00	District Fuel	\$483.44
Check Total:							\$966.88
11457	08/12/2016	1290	Verizon Wireless	9769565958	01.2.1136.0342.1.00.06	Tech Phone 308-641-7506	\$15.46
11457	08/12/2016	1290	Verizon Wireless	9769565958	01.2.1136.0342.2.00.06	Tech Phone 308-641-7506	\$15.45
Check Total:							\$30.91
11458	08/15/2016	1291	Professional Computer Services LLP	99787	01.2.1136.0560.1.00.06	50% Down - "Estimate only" 8 Cables, 16 patch cables,	\$2,968.84
11458	08/15/2016	1291	Professional Computer Services LLP	99787	01.2.1136.0560.2.00.06	50% Down - "Estimate only" 8 Cables, 16 patch cables,	\$2,968.84
Check Total:							\$5,937.68
11459	08/15/2016	1292	Professional Computer Services LLP	99570 , 99849	01.2.1136.0318.2.00.06	Cable for HS Security Cameras	\$10,768.70
11459	08/15/2016	1292	Professional Computer Services LLP	99570 , 99849	01.2.1136.0318.2.00.06	Cable for HS Security Cameras	\$1,135.78
Check Total:							\$11,904.48
11460	08/19/2016	1299	City Of Gering	15909	01.2.2610.0410.2.01.00	Removal of the Asbestos floor tile at the HS in rooms	\$540.95
11460	08/19/2016	1299	City Of Gering	9905	01.2.2610.0410.1.00.00	Sanitation service for the football trash.	\$48.80
11460	08/19/2016	1299	City Of Gering	9905	01.2.2610.0410.1.18.00	Sanitation service for Cedar Canyon for August.	\$113.50
11460	08/19/2016	1299	City Of Gering	9930	01.2.2610.0410.1.18.00	Water sample postage for the water at Cedar Canyon	\$5.95
Check Total:							\$709.20
11461	08/19/2016	1299	Fresh Foods Inc.	0168400030107	01.2.2410.0410.2.02.22	Staff Meeting Refreshments	\$43.46
11461	08/19/2016	1299	Fresh Foods Inc.	0168400030195	01.2.1160.0410.2.02.22	Family & Consumer Science Supplies	\$178.99
Check Total:							\$222.45
11462	08/19/2016	1299	Intralinks, Inc.	14235	01.2.1136.0560.2.00.06	High School Security Cameras - Materials,	\$5,383.52

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11462	08/19/2016	1299	Intralinks, Inc.	14236	01.2.1136.0560.2.00.06	High School Security Cameras - Cabling	\$14,463.32
Check Total:							\$19,846.84
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854454 BE	01.2.1210.0670.1.09.99	Lodging expenses while attending 2016 NCSA	\$104.95
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854461	01.2.2310.0670.1.00.01	Administration Days in Kearney NE 7/26-7/28	\$134.95
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854461	01.2.2310.0670.2.00.01	Administration Days in Kearney NE 7/26-7/28	\$134.95
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854473 Ehrhart	01.2.1210.0670.1.09.99	Lodging expenses while attending 2016 NCSA	\$269.90
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854473 Haun	01.2.2410.0670.1.18.18	Motel Room - Administrators Days	\$269.90
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854473 Hubbard, Kni	01.2.2410.0670.2.01.21	Motel/2016 Administrators' Days in Kearney, NE - July	\$659.70
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854473 Martin	01.2.2212.0670.2.00.02	Martin- Hotel for Admin Days 7/27-7/29/16	\$344.85
11463	08/19/2016	1299	La Quinta Inn & Suites, Kearney	6854473 Wiedeman	01.2.1130.0670.1.05.15	Room for John Wiedeman (7-26 - 7-28)	\$314.85
Check Total:							\$2,234.05
11464	08/19/2016	1299	Ne Dol/Office Safety & Labor Ne Dol/Boil	102246	01.2.2610.0318.1.00.00	Boiler Inspection - Geil	\$36.00
11464	08/19/2016	1299	Ne Dol/Office Safety & Labor Ne Dol/Boil	102246	01.2.2610.0318.1.00.00	Boiler Inspection - Lincoln	\$36.00
11464	08/19/2016	1299	Ne Dol/Office Safety & Labor Ne Dol/Boil	102246	01.2.2620.0318.1.05.15	Boiler Inspection - Northfield	\$18.00
11464	08/19/2016	1299	Ne Dol/Office Safety & Labor Ne Dol/Boil	102246	01.2.2620.0318.2.01.21	Boiler Inspection - High School	\$72.00
11464	08/19/2016	1299	Ne Dol/Office Safety & Labor Ne Dol/Boil	102246	01.2.2620.0318.2.02.22	Boiler Inspection - Jr. High	\$36.00
Check Total:							\$198.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11465	08/19/2016	1299	Petty Cash-Lincoln	2016.17 Petty Cash	01.2.1130.0410.1.04.14	Petty Cash Start Up for 2016 - 2017 School Year	\$100.00
Check Total:							\$100.00
11489	08/23/2016	1304	Cardmember Services	ELAN 7695	01.2.1136.0410.1.00.06	Replacement laptop battery for Tim K's laptop.	\$27.20
11489	08/23/2016	1304	Cardmember Services	ELAN 7695	01.2.1136.0410.2.00.06	Replacement laptop battery for Tim K's laptop.	\$27.20
11489	08/23/2016	1304	Cardmember Services	ELAN 3766	01.2.1130.0670.1.06.16	Admin Days Registration	\$185.00
11489	08/23/2016	1304	Cardmember Services	ELAN 3741	01.2.1112.0408.2.01.21	Wilson- Textbooks for Accounting I	\$483.95
11489	08/23/2016	1304	Cardmember Services	ELAN 07/16	01.2.2410.0670.2.01.21	Meal/Five Guys (Hubbard) - Foreign Exchange Teacher	\$9.89
11489	08/23/2016	1304	Cardmember Services	ELAN 1950 July	01.2.2610.0410.1.00.00	Shut off value for the warehouse	\$6.99
11489	08/23/2016	1304	Cardmember Services	ELAN 1950 July	01.2.2610.0410.1.04.00	Hose for vac at Lincoln	\$73.71
11489	08/23/2016	1304	Cardmember Services	ELAN 1950 July	01.2.2610.0410.1.04.00	Gas for the power washer to clean the chairs at Lincoln.	\$10.01
11489	08/23/2016	1304	Cardmember Services	ELAN 1950 July	01.2.2610.0410.1.06.00	U bolts and cutoff wheel for Geil	\$22.47
11489	08/23/2016	1304	Cardmember Services	ELAN 1950 July	01.2.2610.0410.2.01.00	\$.21 stamps for a mailing for FA	\$35.91
11489	08/23/2016	1304	Cardmember Services	ELAN 1950 July	01.2.2610.0410.2.02.00	5/8 Nylon based beveled edge swivel glide with	\$32.15
11489	08/23/2016	1304	Cardmember Services	ELAN 1201GPS	01.2.2212.0670.2.00.02	1/2 of room charges at Magnolia Hotel: June 24th-	\$688.35
11489	08/23/2016	1304	Cardmember Services	ELAN 3199 07/16	01.2.2410.0670.2.01.21	Motel/Comfort Suites (Hubbard)	\$89.00
11489	08/23/2016	1304	Cardmember Services	ELAN 3199 07/16	01.2.2410.0670.2.01.21	Meal/Ole's Big Game Steakhouse (Hubbard & J.	\$23.21

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11489	08/23/2016	1304	Cardmember Services	ELAN 3741 07/16	01.2.2213.0670.1.00.02	Martin- Hotel accommodations for DIBELS	\$387.00
11489	08/23/2016	1304	Cardmember Services	ELAN - Zak 07/16	01.2.1136.0341.1.00.06	Shipping a High School projector for repairs.	\$10.32
11489	08/23/2016	1304	Cardmember Services	ELAN - Zak 07/16	01.2.1136.0341.2.00.06	Shipping a High School projector for repairs.	\$10.33
11489	08/23/2016	1304	Cardmember Services	ELAN 0347 07/16	01.2.2310.0410.1.00.01	Books Mr.Hastings	\$15.39
11489	08/23/2016	1304	Cardmember Services	ELAN 0347 07/16	01.2.2310.0410.2.00.01	Books Mr. Hastings	\$15.39
11489	08/23/2016	1304	Cardmember Services	ELAN 0347 07/16	01.2.2310.0630.1.00.01	2016 Administrators Days NCSA Membership	\$137.50
11489	08/23/2016	1304	Cardmember Services	ELAN 0347 07/16	01.2.2310.0630.2.00.01	2016 Administrators Days NCSA Membership	\$137.50
11489	08/23/2016	1304	Cardmember Services	ELAN 0347 07/16	01.2.2310.0670.1.00.01	Meal during administrators day	\$2.82
11489	08/23/2016	1304	Cardmember Services	ELAN 0347 07/16	01.2.2310.0670.2.00.01	Meal during administrators day	\$2.82
11489	08/23/2016	1304	Cardmember Services	ELAN 1950	01.2.2610.0410.2.02.00	Swivel glides in 1/8 in and 7/8 for the desks and chairs	\$59.45
11489	08/23/2016	1304	Cardmember Services	ELAN 3741 July	01.2.2212.0416.2.00.02	Martin- For 6th grade transition to 7th	\$69.40
11489	08/23/2016	1304	Cardmember Services	ELAN 3766 07/16	01.2.1130.0670.1.06.16	Staples Purchase	\$26.74
11489	08/23/2016	1304	Cardmember Services	ELAN July16	01.2.2610.0410.1.04.00	Tool squeegee for the wet and dry vac at Lincoln.	\$88.04
11489	08/23/2016	1304	Cardmember Services	ELAN-Zak	01.2.1130.0318.2.01.21	Projector Repair/BenQ America Corp (Room 109 -	\$265.70
11489	08/23/2016	1304	Cardmember Services	ELAN1024 Staples	01.2.2310.0690.1.00.01	Kwap-office desk	\$489.99
11489	08/23/2016	1304	Cardmember Services	ELAN1950 July	01.2.2610.0410.1.00.00	two keys for Sub 3 and camry 2. just to unlock the	\$27.79
11489	08/23/2016	1304	Cardmember Services	ELAN3199 07/16	01.2.2410.0670.2.01.21	Meals/Admin Days in Kearney, NE (Qdoba) -	\$33.01

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0411.2.00.02	Martin/Hubbard- Return English Comp books for	\$352.52
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin, Wiedeman, Haun, Hubbard, Ehrhart, Knight	\$200.83
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin, Knight	\$9.18
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin, Hastings, Wiedeman, Kwapnioski,	\$76.00
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin, Hastings, Wiedeman, Kwapnioski,	\$104.67
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin, Hastings, Wiedeman, Haun,	\$185.29
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin	\$4.19
11489	08/23/2016	1304	Cardmember Services	ELAN3741 07/16	01.2.2212.0670.2.00.02	Martin	\$6.09
11489	08/23/2016	1304	Cardmember Services	ELAN3741 7/31/16	01.2.2213.0670.1.00.02	Martin- Meal while at DIBELS conference	\$7.79
11489	08/23/2016	1304	Cardmember Services	ELAN3766 07/16	01.2.1130.0670.1.06.16	Admin days lunch in Kearney	\$4.72
11489	08/23/2016	1304	Cardmember Services	ELAN3766 07/17	01.2.1130.0670.1.06.16	Administrator Days	\$50.00
11489	08/23/2016	1304	Cardmember Services	ELAN3832	01.2.1160.0410.2.02.22	FCS Supplies	\$131.51
11489	08/23/2016	1304	Cardmember Services	ELAN7108 07/16	01.2.1210.0670.1.09.99	2016 Administrators' Days - NCSA Member Registration	\$185.00
11489	08/23/2016	1304	Cardmember Services	ELAN7108 07/16	01.2.1210.0670.1.09.99	2016 Administrators' Days - Thursday Luncheon	\$30.00
11489	08/23/2016	1304	Cardmember Services	ELAN7695 July 2016	01.2.1136.0410.1.00.06	Hard drive brackets for High School east lab.	\$55.93
11489	08/23/2016	1304	Cardmember Services	ELAN7695 July 2016	01.2.1136.0410.2.00.06	Hard drive brackets for High School east lab.	\$55.93
Check Total:							\$4,953.88
11490	08/26/2016	1307	Nebraska Choral Directors Association	NCDA Choir 2017	01.2.1117.0630.2.01.21	NCDA Show Choir 2017 Registration @ Chase	\$110.00
Check Total:							\$110.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11491	08/26/2016	1307	Petty Cash-Senior High	Start Up 16/17	01.2.1130.0410.2.01.21	16-17 Petty Cash - Start Up Fund	\$80.40
Check Total:							\$80.40
11492	08/31/2016	1308	ACCO Brands Corporation	2520414	01.2.2610.0410.1.05.00	Optima grip electric staplers for Northfield Coop 2016	\$335.34
11492	08/31/2016	1308	ACCO Brands Corporation	2520414	01.2.2610.0410.1.05.00	Rolls of laminate for Northfield Coop 2016	\$360.24
Check Total:							\$695.58
11493	08/31/2016	1308	Activity Fund	Tsfr for 2016/17	01.2.8000.0754.2.01.17	Transfer to Activity Account	\$50,000.00
11493	08/31/2016	1308	Activity Fund	Tsfr Harmony/Band	01.2.1108.0999.2.01.21	Harmony - Transfer	\$639.00
11493	08/31/2016	1308	Activity Fund	Tsfr Harmony/Band	01.2.1108.0999.2.01.21	Band - Transfer	\$572.00
Check Total:							\$51,211.00
11494	08/31/2016	1308	Adams Electric Services	5956	01.2.2610.0410.2.01.00	Investigate issue with chiller interlock. Diagnose	\$120.00
Check Total:							\$120.00
11495	08/31/2016	1308	Advertising Specialties Ink	237	01.2.1130.0410.1.04.14	Barker - 1/2 paper calendar mousepads	\$190.26
11495	08/31/2016	1308	Advertising Specialties Ink	237	01.2.1130.0410.1.04.14	1/2 set up and freight	\$28.41
11495	08/31/2016	1308	Advertising Specialties Ink	238	01.2.1130.0690.1.05.15	Mouse Paper Calendar	\$230.34
Check Total:							\$449.01
11496	08/31/2016	1308	Amazon.Com	4781061 Amazon	01.2.1136.0410.1.00.06	Battery for Tim K's laptop.	\$27.20
11496	08/31/2016	1308	Amazon.Com	4781061 Amazon	01.2.1136.0410.2.00.06	Battery for Tim K's laptop.	\$27.20
Check Total:							\$54.40
11497	08/31/2016	1308	American Future Systems, Inc.	A258621004	01.2.1210.0440.1.09.99	Invoice Number A258621004	\$164.00
Check Total:							\$164.00
11498	08/31/2016	1308	B & C Steel Products	149604	01.2.2610.0410.2.02.00	CS floor plate for the cover for the drain on the	\$106.64

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11498	08/31/2016	1308	B & C Steel Products	47388 Credit	01.2.2610.0410.2.02.00	Credit from 04/06/2016 per conversation with Susan	(\$6.84)
Check Total:							\$99.80
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Poster Board – Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Stickers – Reimbursement	\$6.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Awards – Reimbursement	\$5.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Reward Pencils – Reimbursement	\$3.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Hot pink Pom Pom – Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Blue Garland – Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Citrus Garland – Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Jumbo Marker – Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	USA map Puzzle – Reimbursement	\$2.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Jump Rope –	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Hot Wheels – Reimbursement	\$5.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Rubber Band – Reimbursement	\$2.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Star Wars Puzzle – Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Basketball – Reimbursement	\$2.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Pop up Hamper – Reimbursement	\$2.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Educational Poster - Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Dry Erase - Reimbursement	\$5.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Coloring Book - Reimbursement	\$8.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Disinfecting Wipes - Reimbursement	\$1.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Hi Liter - Reimbursement	\$5.00
11499	08/31/2016	1308	Barker, Pam	Dollar Tree - Reimb	01.2.1130.0410.1.04.14	Eraser Topper - Reimbursement	\$4.00
Check Total:							\$58.00
11500	08/31/2016	1308	Bluffs Sanitary Supply, Inc.	338593	01.2.2610.0410.1.00.00	Cleaning at the Admin Office for July and Aug 2016	\$600.00
11500	08/31/2016	1308	Bluffs Sanitary Supply, Inc.	338594	01.2.2610.0410.1.04.00	2 cleaning at Lincoln for August and July 2016. Never	\$9,450.00
11500	08/31/2016	1308	Bluffs Sanitary Supply, Inc.	338594	01.2.2610.0410.2.01.00	Cleaning at the HS for July and August 2016	\$4,725.00
11500	08/31/2016	1308	Bluffs Sanitary Supply, Inc.	338594	01.2.2610.0410.2.02.00	Cleaning at the JH for July and August 2016	\$4,725.00
Check Total:							\$19,500.00
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1109.0410.2.01.21	16-17 Coop Supplies for Science Department	\$1,590.49
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1110.0410.2.01.21	16-17 Coop Supplies for HS (\$159.28) & FA (\$115.52)	\$274.80
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1111.0410.2.01.21	16-17 Coop Supplies for Social Studies Department	\$29.07
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1116.0410.2.01.21	16-17 Coop Supplies for Art Department	\$29.68
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1116.0410.2.03.21	16-17 Coop Supplies for FA Art Department	\$12.96

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1117.0410.2.01.21	16-17 Coop Supplies for Vocal Department	\$30.14
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1119.0410.2.01.21	16-17 Coop Supplies for Foreign Language	\$20.18
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1130.0410.2.01.21	16-17 Coop Supplies for Athletics	\$13.60
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1130.0410.2.01.21	16-17 Coop Supplies for General Instructional	\$48.49
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.1130.0410.2.01.21	16-17 Coop Supplies for SPED Department	\$161.60
11501	08/31/2016	1308	Brown & Saenger, Inc.	2083150-1 and -2	01.2.2222.0410.2.01.21	16-17 Coop Supplies for Media Center	\$32.40
Check Total:							\$2,243.41
11502	08/31/2016	1308	Caleb Piano Tuning	Piano Tuning	01.2.1117.0318.2.01.21	Piano Tuning for Chorus Room	\$85.00
11502	08/31/2016	1308	Caleb Piano Tuning	Piano Tuning	01.2.1118.0318.2.01.21	Piano Tuning for Band Room	\$85.00
Check Total:							\$170.00
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.1.04.14	Copier - Lincoln Elementary 7/7 to 8/7	\$416.46
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.1.05.15	Copier - Northfield Elementary 7/7 to 8/7	\$542.49
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.1.06.16	Copier - Geil Elementary 7/7 to 8/7	\$386.74
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.1.18.18	Copier - Cedar Canyon 7/7 to 8/7	\$266.54
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.2.01.21	Copier - Senior High 7/7 to 8/7	\$415.08
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.2.01.21	Copier - Freshman Academy 7/7 to 8/7	\$313.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2410.0315.2.02.22	Copier – Junior High 7/7 to 8/7	\$366.06
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2510.0315.2.00.00	Copier – Central Office 7/7 to 8/7	\$610.86
11503	08/31/2016	1308	Capital Business Systems, Inc.-Texas	19249781	01.2.2510.0315.2.00.00	Canon Booklet Finish	\$42.94
Check Total:							\$3,361.07
11504	08/31/2016	1308	Capital Business Sytems, Inc.	NE0180 612903	01.2.1130.0690.1.06.16	Contract Invoice	\$10.56
Check Total:							\$10.56
11505	08/31/2016	1308	Ccs Presentation Systems	13242	01.2.4980.0460.1.04.00	Epson BrightLink – CenturyLink Grant	\$1,623.91
11505	08/31/2016	1308	Ccs Presentation Systems	Quote 16860	01.2.2410.0672.1.18.18	Epson 585W Projector	\$1,223.70
Check Total:							\$2,847.61
11506	08/31/2016	1308	Cdw Government, Inc.	DXG3304	01.2.1136.0530.1.00.06	Spectrum Industries Cloud32	\$2,173.50
11506	08/31/2016	1308	Cdw Government, Inc.	DXG3304	01.2.1136.0530.2.00.06	Spectrum Industries Cloud32	\$2,173.50
Check Total:							\$4,347.00
11507	08/31/2016	1308	Cengage Learning Southwestern/ltp	58470171	01.2.1110.0420.2.01.21	Hubbard/Wilson– Textbook for personal finance course	\$5,781.60
Check Total:							\$5,781.60
11508	08/31/2016	1308	Charter Communications	08/21/16 Statement	01.2.1136.0344.1.00.06	Internet	\$67.50
11508	08/31/2016	1308	Charter Communications	08/21/16 Statement	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
11509	08/31/2016	1308	City Of Gering	100,200,300,4000 Aug	01.2.2610.0322.1.06.00	SW/WA – Geil	\$739.39
11509	08/31/2016	1308	City Of Gering	100,200,300,4000 Aug	01.2.2610.0322.1.06.00	EL/DM/RC – Geil	\$2,032.75
11509	08/31/2016	1308	City Of Gering	100,200,300,4000 Aug	01.2.2610.0340.1.00.00	SA/SL – Geil	\$306.95
11509	08/31/2016	1308	City Of Gering	209.412.803 Aug 2016	01.2.2610.0322.1.00.00	EL – Admin 1525 10th Street	\$253.82
11509	08/31/2016	1308	City Of Gering	209.412.803 Aug 2016	01.2.2610.0323.1.00.00	EL/RC/SA/WA – Admin	\$594.76

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11509	08/31/2016	1308	City Of Gering	209.412.803 Aug 2016	01.2.2610.0340.1.00.00	EL - Admin 1523 10th Street	\$199.21
11509	08/31/2016	1308	City Of Gering	26093001 August 2016	01.2.2610.0322.2.02.00	EL/DM/RC - Junior High & Freshman Academy	\$6,465.40
11509	08/31/2016	1308	City Of Gering	26093001 August 2016	01.2.2610.0323.2.02.00	SW/WA - Junior High & Freshman Academy	\$4,016.41
11509	08/31/2016	1308	City Of Gering	26093001 August 2016	01.2.2610.0340.2.00.00	SA - Junior High & Freshman Academy	\$964.75
11509	08/31/2016	1308	City Of Gering	26095001 August 2016	01.2.2610.0322.1.00.00	EL - Stadium/Tech Building	\$1,218.56
11509	08/31/2016	1308	City Of Gering	26095001 August 2016	01.2.2610.0322.2.00.00	SL - Stadium/Tech Building	\$23.20
11509	08/31/2016	1308	City Of Gering	3400 & 4501	01.2.2610.0322.2.01.00	EL Sign - High School	\$129.94
11509	08/31/2016	1308	City Of Gering	3400 & 4501	01.2.2610.0323.2.01.00	WA - High School	\$15.00
11509	08/31/2016	1308	City Of Gering	5000.6000.3500 Aug16	01.2.2610.0322.2.01.00	EL/DM/RC - High School	\$8,325.34
11509	08/31/2016	1308	City Of Gering	5000.6000.3500 Aug16	01.2.2610.0323.2.01.00	SW/WA - High School	\$194.75
11509	08/31/2016	1308	City Of Gering	5000.6000.3500 Aug16	01.2.2610.0340.2.00.00	SA - High School	\$1,021.50
11509	08/31/2016	1308	City Of Gering	6062101 August 2016	01.2.2610.0322.1.00.00	EL - Warehouse	\$33.80
11509	08/31/2016	1308	City Of Gering	7021202 August 2016	01.2.2610.0322.1.04.00	EL/DM/RC - Lincoln	\$4,669.00
11509	08/31/2016	1308	City Of Gering	7021202 August 2016	01.2.2610.0323.1.04.00	SW/WA - Lincoln	\$513.82
11509	08/31/2016	1308	City Of Gering	7021202 August 2016	01.2.2610.0340.1.00.00	SA - Lincoln	\$567.50
11509	08/31/2016	1308	City Of Gering	7500,8000 August 201	01.2.2610.0322.1.05.00	EL/DM/RC - Northfield	\$1,813.51
11509	08/31/2016	1308	City Of Gering	7500,8000 August 201	01.2.2610.0323.1.05.00	SW/WA - Northfield	\$1,539.44
11509	08/31/2016	1308	City Of Gering	7500,8000 August 201	01.2.2610.0340.1.00.00	SA - Northfield	\$567.50
11509	08/31/2016	1308	City Of Gering	9947	01.2.2610.0410.1.18.00	Water Sample mailing for Cedar Canyon	\$39.10
Check Total:							\$36,245.40
11510	08/31/2016	1308	Cozy, Inc.	22195	01.2.1130.0318.2.01.21	Repair/Message Center @ HS - Invoice #22195	\$675.00
Check Total:							\$675.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11511	08/31/2016	1308	Crossroads Music	13588	01.2.1118.0318.1.04.03	Raines- Summer band repairs	\$35.00
11511	08/31/2016	1308	Crossroads Music	13588	01.2.1118.0318.1.04.03	Raines- Summer Band repairs	\$20.00
11511	08/31/2016	1308	Crossroads Music	13588	01.2.1118.0318.1.04.03	Raines- Summer Band repairs	\$55.00
11511	08/31/2016	1308	Crossroads Music	13588	01.2.1118.0318.1.04.03	Raines- Summer band repairs	\$12.00
11511	08/31/2016	1308	Crossroads Music	13588	01.2.1118.0318.1.04.03	Raines- Summer band repairs	\$40.00
11511	08/31/2016	1308	Crossroads Music	13588	01.2.1118.0318.1.04.03	Raines- Summer band repairs	\$40.00
11511	08/31/2016	1308	Crossroads Music	13970	01.2.1118.0410.2.01.21	Bottom Snare Head	\$20.00
11511	08/31/2016	1308	Crossroads Music	13970	01.2.1118.0410.2.01.21	Super Sensitive Light Rosin (Violin Bow)	\$4.75
11511	08/31/2016	1308	Crossroads Music	13970	01.2.1118.0410.2.01.21	Red label E Violin String	\$4.15
11511	08/31/2016	1308	Crossroads Music	13970	01.2.1118.0410.2.01.21	Red Label Violin 4/4G	\$9.50
Check Total:							\$240.40
11512	08/31/2016	1308	Culligan of Scottsbluff	8497	01.2.1130.0690.1.06.16	Rental Contract Invoice #8497 billing date 6-27-16	\$23.50
11512	08/31/2016	1308	Culligan of Scottsbluff	8585	01.2.2610.0112.1.00.00	Rent Cold & Room Temp Cooler 07/27 to 08/24	\$8.00
11512	08/31/2016	1308	Culligan of Scottsbluff	8585	01.2.2610.0410.1.00.00	Ticket 62041 5 Gal Water Delivered	\$7.00
11512	08/31/2016	1308	Culligan of Scottsbluff	8585	01.2.2610.0410.1.00.00	Ticket 62041 Delivery/Service Fee	\$2.50
11512	08/31/2016	1308	Culligan of Scottsbluff	8715	01.2.2610.0112.1.00.00	Ticket # 53017 Delivery/Service Fee	\$2.50
11512	08/31/2016	1308	Culligan of Scottsbluff	8715	01.2.2610.0410.1.00.00	Ticket # 53017 5 Gal Water Delivered	\$7.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11512	08/31/2016	1308	Culligan of Scottsbluff	8873	01.2.1050.0001.0.00.00	Ticket # 63452 Delivery/Service Fee	\$2.50
11512	08/31/2016	1308	Culligan of Scottsbluff	8873	01.2.2610.0410.1.00.00	Ticket # 63452 5 Gal Water Delivered	\$7.00
11512	08/31/2016	1308	Culligan of Scottsbluff	8889	01.2.2410.0318.2.02.22	Rental Hot & Cold Cooler/Lounge	\$11.00
11512	08/31/2016	1308	Culligan of Scottsbluff	8890	01.2.2410.0318.2.02.22	Rental Hot & Cold Cooler/Media Center	\$9.00
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Ticket 64751 5 Gallons Water Delivered	\$7.00
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Ticket 64751 Delivery/Service Fee	\$2.50
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Ticket 65203 5 Gallons Water Delivered	\$7.00
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Ticket 65203 Delivery/Service Fee	\$2.50
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Ticket 63889 5 Gallons Water Delivered	\$7.00
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Ticket 63889 Delivery/Service Fee	\$2.50
11512	08/31/2016	1308	Culligan of Scottsbluff	Acct 40741 Aug 2016	01.2.2610.0410.1.00.00	Rent Cold & Room Temp Cooler 08/25 to 09/27	\$8.00
11512	08/31/2016	1308	Culligan of Scottsbluff	V114759	01.2.1130.0690.1.06.16	Rental Contract Invoice # 8888 billing date 7-26-16	\$23.50
Check Total:							\$140.00
11513	08/31/2016	1308	Cypress Choral Music	4083	01.2.1117.0410.2.01.21	All State Music (Gloria)	\$49.94
Check Total:							\$49.94
11514	08/31/2016	1308	DAS State Accounting - Central Finance	1023231	01.2.1136.0344.1.00.06	Internet	\$119.48
11514	08/31/2016	1308	DAS State Accounting - Central Finance	1023231	01.2.1136.0344.2.00.06	Internet	\$119.48
Check Total:							\$238.96

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11515	08/31/2016	1308	Dell Marketing L.P.	1000604199	01.2.1136.0460.1.00.06	Yearly Maintenance renewal Rapid Recovery Backup	\$1,808.69
11515	08/31/2016	1308	Dell Marketing L.P.	1000604199	01.2.1136.0460.2.00.06	Yearly Maintenance renewal Rapid Recovery Backup	\$1,808.69
11515	08/31/2016	1308	Dell Marketing L.P.	1024318333142.1	01.2.4213.0530.1.06.08	Martin-Chromebooks	\$2,412.00
11515	08/31/2016	1308	Dell Marketing L.P.	1024318333142.1	01.2.4213.0530.1.06.08	Martin - Chromebook Licenses	\$288.00
11515	08/31/2016	1308	Dell Marketing L.P.	Quote 691 and 725	01.2.4980.0460.1.04.00	Chromebooks - CenturyLink Grant purchases to be	\$4,422.00
11515	08/31/2016	1308	Dell Marketing L.P.	Quote 691 and 725	01.2.4980.0460.1.04.00	Licensing - CenturyLink Grant to be applied for	\$528.00
11515	08/31/2016	1308	Dell Marketing L.P.	Quote 729671787	01.2.4980.0460.1.04.00	Chromebooks - CenturyLink Grant purchases to be	\$804.00
11515	08/31/2016	1308	Dell Marketing L.P.	Quote 729671787	01.2.4980.0460.1.04.00	Licensing - CenturyLink Grant purchases to be	\$96.00
11515	08/31/2016	1308	Dell Marketing L.P.	XK143PF31	01.2.1136.0560.1.00.06	1TB HDD	\$770.00
11515	08/31/2016	1308	Dell Marketing L.P.	XK143PF31	01.2.1136.0560.2.00.06	1TB HDD	\$770.00
Check Total:							\$13,707.38
11516	08/31/2016	1308	Dennis Supply Co. - Sb	SB00526243-001	01.2.2610.0410.1.00.00	Motor fan and capacitor for the Maintt	\$112.13
11516	08/31/2016	1308	Dennis Supply Co. - Sb	SB00537546-001	01.2.2610.0410.2.02.00	5411 watt motor for the JH kitchen freezer	\$33.87
Check Total:							\$146.00
11517	08/31/2016	1308	Door Closer Service	2487	01.2.2610.0410.2.02.00	Lever lock and HD Ic lock used for the JH	\$125.00
11517	08/31/2016	1308	Door Closer Service	2488	01.2.2610.0410.2.02.00	3 keys and cover plate for scott couches room at the JH	\$34.50
11517	08/31/2016	1308	Door Closer Service	2489	01.2.2610.0410.1.00.00	1 D key for Ryan and 1 A key for Anita in Maint.	\$10.00
Check Total:							\$169.50

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11518	08/31/2016	1308	Enviro Service, Inc.	160935	01.2.2310.0318.1.00.01	Water testing for Cedar Canyon Elementary School	\$9.00
11518	08/31/2016	1308	Enviro Service, Inc.	160935	01.2.2310.0318.2.00.01	Water testing for Cedar Canyon Elementary School	\$9.00
Check Total:							\$18.00
11519	08/31/2016	1308	Esu #13 _5760	16-01184	01.2.1290.0370.1.09.99	Contracted Services Invoice Number 16-01184	\$841.88
11519	08/31/2016	1308	Esu #13 _5760	Consortium July 2016	01.2.1136.0496.1.00.06	Consortium July 2016	\$851.67
11519	08/31/2016	1308	Esu #13 _5760	Consortium July 2016	01.2.1136.0496.2.00.06	Consortium July 2016	\$851.66
11519	08/31/2016	1308	Esu #13 _5760	D. Reinhardt July 20	01.2.4325.0318.0.00.80	Schlothauer- Salary and Benefits	\$1,873.39
Check Total:							\$4,418.60
11520	08/31/2016	1308	ESU Coordinating Council	AEPA000222	01.2.2222.0450.1.04.03	McAndrew- 1/2 of renewal fee	\$590.00
11520	08/31/2016	1308	ESU Coordinating Council	AEPA000222	01.2.2222.0450.2.02.03	Boggs- 1/2 of renewal fee	\$590.00
Check Total:							\$1,180.00
11521	08/31/2016	1308	First Student	11255379	01.2.2750.0676.0.00.00	Activity Trips July 2016	\$170.12
Check Total:							\$170.12
11522	08/31/2016	1308	Frey Scientific	202501322275	01.2.1109.0410.2.01.21	16-17 Coop Supplies for Science Department from	\$125.99
Check Total:							\$125.99
11523	08/31/2016	1308	Funk, Stanna	Knowledge Bount - Re	01.2.1130.0408.1.05.15	Supplies purchased at Knowledge Bound	\$62.74
Check Total:							\$62.74
11524	08/31/2016	1308	Gering Courier	10020957 Renew 16/17	01.2.2222.0440.2.01.21	Annual Subscription (7/30/16 to 7/28/17) -	\$25.00
11524	08/31/2016	1308	Gering Courier	1GRPSC - 53956989	01.2.2310.0350.1.00.01	BOE Meeting Minutes from 7/18/16	\$96.59
11524	08/31/2016	1308	Gering Courier	1GRPSC - 53956989	01.2.2310.0350.2.00.01	BOE Meeting Minutes from 7/18/16	\$96.59

Gering Public Schools

Disbursement Detail Listing

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Date Range: 08/01/2016 - 08/31/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11524	08/31/2016	1308	Gering Courier	1GRPSC-53958819	01.2.2310.0350.1.00.01	Notice of BOE Meeting for 8/15/16	\$7.06
11524	08/31/2016	1308	Gering Courier	1GRPSC-53958819	01.2.2310.0350.2.00.01	Notice of BOE Meeting for 8/15/16	\$7.06
Check Total:							\$232.30
11525	08/31/2016	1308	Gering Public Schools	Correction	01.2.2620.0318.2.01.21	Correction – Nathan Prohs, Allison Wilson, Jaylee	\$1,070.00
Check Total:							\$1,070.00
11526	08/31/2016	1308	Gns	1617-GNS Dues	01.2.2310.0630.1.00.01	2016/2017 GNS Membership Mr. Hastings	\$125.00
11526	08/31/2016	1308	Gns	1617-GNS Dues	01.2.2310.0630.2.00.01	2016/2017 GNS Membership Mr. Hastings	\$125.00
Check Total:							\$250.00
11527	08/31/2016	1308	Hapara, Inc	INV-108023	01.2.1130.0460.2.01.21	Software Integration/Classroom	\$1,180.00
Check Total:							\$1,180.00
11528	08/31/2016	1308	Hastings, Bob	Verizon - July	01.2.2310.0690.1.00.01	Internet, Data, and Cell phone usage	\$460.06
11528	08/31/2016	1308	Hastings, Bob	Verizon - July	01.2.2310.0690.2.00.01	Internet, Data, and Cell phone usage	\$460.06
Check Total:							\$920.12
11529	08/31/2016	1308	Haun, Mary Kay	Amazon Order	01.2.2410.0672.1.18.18	Springfield Collection Doll (TEAM theme)	\$30.46
Check Total:							\$30.46
11530	08/31/2016	1308	Hillyard	602167415	01.2.2610.0410.2.01.00	Aresenal stripper for the JH	\$216.50
11530	08/31/2016	1308	Hillyard	602172933	01.2.2610.0409.1.00.00	stripping soles, paper towels, heavy duty stripping	\$1,428.66
11530	08/31/2016	1308	Hillyard	602181353	01.2.2610.0409.1.00.00	boot stripping soles for stripping the floor for	\$40.58

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11530	08/31/2016	1308	Hillyard	602198758	01.2.2610.0409.1.00.00	Trashcans, Trashcans for classrooms, dollys, afrcair	\$2,294.84
11530	08/31/2016	1308	Hillyard	700245994	01.2.2610.0410.1.04.00	2 hose assemblies for the wet and dry vac at LIncoln.	\$60.32
Check Total:							\$4,040.90
11531	08/31/2016	1308	Idea Bank Marketing	INV - 4732	01.2.2310.0318.1.00.01	Idea Bank Marketing Service Agreement 12 months July	\$600.00
11531	08/31/2016	1308	Idea Bank Marketing	INV - 4732	01.2.2310.0318.2.00.01	Idea Bank Marketing Service Agreement 12 months July	\$600.00
Check Total:							\$1,200.00
11532	08/31/2016	1308	Ideal Laundry & Cleaners, Inc.	S0548797	01.2.2610.0410.2.01.00	Elimeinate consume and kitchen beast for the	\$155.47
11532	08/31/2016	1308	Ideal Laundry & Cleaners, Inc.	S0548798	01.2.2610.0410.1.05.00	Chice for the dishwasher at Northfield	\$46.10
11532	08/31/2016	1308	Ideal Laundry & Cleaners, Inc.	S0548800	01.2.2610.0410.1.04.00	LTS for the dishwasher Lincoln	\$33.60
11532	08/31/2016	1308	Ideal Laundry & Cleaners, Inc.	S0548801	01.2.2610.0410.2.02.00	Solid gold, soft spot and kitchen beast for the	\$209.46
11532	08/31/2016	1308	Ideal Laundry & Cleaners, Inc.	S0548803	01.2.2610.0410.1.06.00	Solid gold and soft spot for for Geil for the dishwasher	\$152.29
11532	08/31/2016	1308	Ideal Laundry & Cleaners, Inc.	S0548805	01.2.2610.0410.1.18.00	LTS 5 gallons, lemeinate, kitchen beast, choice and ltr	\$239.41
Check Total:							\$836.33
11533	08/31/2016	1308	Independent Plumbing & Heating	10/22/15 Credit	01.2.2610.0409.1.00.00	Credit from 10/22/2015	(\$105.04)
11533	08/31/2016	1308	Independent Plumbing & Heating	152294	01.2.2610.0409.1.00.00	Irrigation parts, pvc caps, pvc s40, Hunter I 25 and	\$1,022.79
Check Total:							\$917.75
11534	08/31/2016	1308	Ingram Library Services	94533561	01.2.2222.0430.2.01.21	Assorted Books (Not to Exceed \$1,500)	\$714.01
Check Total:							\$714.01

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11535	08/31/2016	1308	J & J Floors, LLC	1850	01.2.2610.0410.2.02.00	Screen and refinish the parquet gym floor at the JH	\$2,152.80
11535	08/31/2016	1308	J & J Floors, LLC	1850	01.2.2610.0410.2.02.00	Screen and refinish Gering HS gym floor	\$2,989.20
Check Total:							\$5,142.00
11536	08/31/2016	1308	Johnson Cashway _8920	186692	01.2.2610.0410.1.04.00	Pleated furance filters for Lincoln	\$226.64
11536	08/31/2016	1308	Johnson Cashway _8920	188171	01.2.2610.0410.1.00.00	masking tape and paint brushes for the Summer	\$27.27
11536	08/31/2016	1308	Johnson Cashway _8920	188281	01.2.2610.0410.2.02.00	catch magnetic barrel bolt and juno for the Home ec	\$41.61
11536	08/31/2016	1308	Johnson Cashway _8920	188319	01.2.2610.0410.1.00.00	1x4x8 board, 1x4x16 board drywall screws and rule tape	\$51.17
11536	08/31/2016	1308	Johnson Cashway _8920	188477	01.2.2610.0410.1.00.00	3 paint brushes for the Summer paint crew	\$17.08
11536	08/31/2016	1308	Johnson Cashway _8920	188521	01.2.2610.0409.1.00.00	Wireconnects for the district stock	\$5.40
11536	08/31/2016	1308	Johnson Cashway _8920	188625	01.2.2610.0410.1.00.00	2 rakes for maint to use	\$32.38
11536	08/31/2016	1308	Johnson Cashway _8920	188634	01.2.2610.0410.1.00.00	level torpedo for the Maint to use	\$8.09
11536	08/31/2016	1308	Johnson Cashway _8920	188664	01.2.2610.0410.1.00.00	Masking tape, replace trimline, paintbrush and	\$28.43
11536	08/31/2016	1308	Johnson Cashway _8920	188682	01.2.2610.0410.1.04.00	roller foam. roller and paint tray liner for Lincoln.	\$13.89
11536	08/31/2016	1308	Johnson Cashway _8920	188734	01.2.2610.0410.1.06.00	Angles and ace tube cutter for Geil	\$28.76
11536	08/31/2016	1308	Johnson Cashway _8920	188759	01.2.2610.0410.1.00.00	2 paint brushes for the Summer painting crew.	\$19.78
11536	08/31/2016	1308	Johnson Cashway _8920	188787	01.2.2610.0410.2.01.00	2 window screens fixed for the HS	\$48.00

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11536	08/31/2016	1308	Johnson Cashway _8920	188789	01.2.2610.0410.1.00.00	Vinyl spackle for Maint to use	\$3.14
11536	08/31/2016	1308	Johnson Cashway _8920	188810	01.2.2610.0410.1.00.00	masking tape and extension pole for the	\$29.48
11536	08/31/2016	1308	Johnson Cashway _8920	188829	01.2.2610.0410.1.06.00	Screws for Geil	\$6.54
11536	08/31/2016	1308	Johnson Cashway _8920	188829 add	01.2.2610.0410.1.18.00	caulkstrip tub for the whiteboards at Cedar	\$4.94
11536	08/31/2016	1308	Johnson Cashway _8920	188852	01.2.2610.0410.2.02.00	Utility knife, 6 in one screwdriver, scraper and	\$21.64
11536	08/31/2016	1308	Johnson Cashway _8920	188861	01.2.2610.0410.1.06.00	Screws and nuts for Geil	\$4.64
11536	08/31/2016	1308	Johnson Cashway _8920	188945	01.2.2610.0410.1.00.00	paint for the Summer paint crew.	\$31.99
11536	08/31/2016	1308	Johnson Cashway _8920	189023	01.2.2610.0410.2.01.00	Liquid nails and wall plate for the HS	\$2.82
11536	08/31/2016	1308	Johnson Cashway _8920	189049	01.2.2610.0409.1.00.00	Mr clean erasers and pumice sticks for the	\$47.56
11536	08/31/2016	1308	Johnson Cashway _8920	189125	01.2.2610.0410.1.04.00	A tear in a screen at Lincoln. Replaced the screen with a	\$48.00
11536	08/31/2016	1308	Johnson Cashway _8920	189151	01.2.1124.0410.2.01.21	Shelving for New Construction Trailer -	\$16.40
11536	08/31/2016	1308	Johnson Cashway _8920	189203	01.2.2610.0410.1.04.00	replacement strips command for Lincoln	\$12.39
11536	08/31/2016	1308	Johnson Cashway _8920	189223	01.2.2610.0410.1.04.00	Screws and nuts for Lincoln	\$12.14
11536	08/31/2016	1308	Johnson Cashway _8920	189246	01.2.1130.0408.1.05.15	Caution and flagging tape	\$7.99
11536	08/31/2016	1308	Johnson Cashway _8920	189353	01.2.1130.0408.1.05.15	Duct tape and Gorilla tape	\$14.83
11536	08/31/2016	1308	Johnson Cashway _8920	189482	01.2.2610.0410.1.04.00	Can of spray paint in red for Lincoln	\$3.14

Check Total: \$816.14

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11537	08/31/2016	1308	Journey Ed	10112601	01.2.1136.0460.1.00.06	Annual Payment, Adobe Creative Cloud ENT Ed	\$2,952.00
11537	08/31/2016	1308	Journey Ed	10112601	01.2.1136.0460.2.00.06	Annual Payment, Adobe Creative Cloud ENT Ed	\$2,952.00
Check Total:							\$5,904.00
11538	08/31/2016	1308	Kent Adhesive Products Company	164035 Annie Boggs	01.2.2222.0410.2.01.21	EF1005 – Easy Cover II Book Cover 10 1/2"H X 7 1/2"W	\$331.32
11538	08/31/2016	1308	Kent Adhesive Products Company	164035 Annie Boggs	01.2.2222.0410.2.01.21	EF9595 – Easy Cover II Book Cover 9 1/2"H X 6 1/2"W	\$253.10
Check Total:							\$584.42
11539	08/31/2016	1308	Kriz-Davis	S101377180.001	01.2.2610.0410.2.01.00	Phillips mh250 u bulbs for the HS girls lockerrooms.	\$89.20
Check Total:							\$89.20
11540	08/31/2016	1308	KSB School Law	1902	01.2.2310.0317.1.00.01	7/11 Telephone conference with Meisner re student	\$27.50
11540	08/31/2016	1308	KSB School Law	1902	01.2.2310.0317.1.00.01	7/14 Telephone conference and emails with Mr.	\$60.00
11540	08/31/2016	1308	KSB School Law	1902	01.2.2310.0317.1.00.01	7/15 Telephone conference with Mr. Hastings re	\$75.00
11540	08/31/2016	1308	KSB School Law	1902	01.2.2310.0317.2.00.01	7/15 Telephone conference with Mr. Hastings re	\$75.00
11540	08/31/2016	1308	KSB School Law	1902	01.2.2310.0317.2.00.01	7/14 Telephone conference and emails with Mr.	\$60.00
11540	08/31/2016	1308	KSB School Law	1902	01.2.2310.0317.2.00.01	7/11 Telephone conference with Meisner re student	\$27.50
Check Total:							\$325.00
11541	08/31/2016	1308	La Quinta Inn & Suites, Kearney	6854461 Kwapnioski	01.2.2310.0670.2.00.01	Admin Days Hotel	\$269.90
Check Total:							\$269.90
11542	08/31/2016	1308	Land, Steve	STS Registration	01.2.4903.0670.2.01.03	Land/Palser- Inservice in Scottsbluff	\$10.00
Check Total:							\$10.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11543	08/31/2016	1308	Libsack, Jenna	Hobby Lobby - Reimb	01.2.1130.0408.1.05.15	Supplies purchased at Hobby Lobby	\$79.01
11543	08/31/2016	1308	Libsack, Jenna	Target - Reimburse	01.2.1130.0408.1.05.15	Supplies purchased at Target	\$20.50
Check Total:							\$99.51
11544	08/31/2016	1308	Lrp Publications	4319911	01.2.1210.0440.1.09.99	Invoice Number 4319911 Date 06-18-16	\$1,870.00
Check Total:							\$1,870.00
11545	08/31/2016	1308	Mail Finance	H6077764	01.2.2610.0318.1.00.00	Lease Payment Sept 11, 2016 to Dec 10, 2016	\$307.50
11545	08/31/2016	1308	Mail Finance	H6077764	01.2.2610.0318.2.00.00	Lease Payment Sept 11, 2016 to Dec 10, 2016	\$307.50
Check Total:							\$615.00
11546	08/31/2016	1308	Martin, Terri	McDonalds - Reimb	01.2.2212.0690.1.00.02	Martin-Breakfast for Curriculum Committee	\$7.25
11546	08/31/2016	1308	Martin, Terri	Mileage Reimb 07/16	01.2.2213.0671.1.00.02	Martin- To DIBELS Conference in Denver	\$37.60
11546	08/31/2016	1308	Martin, Terri	Mileage Reimb 07/16	01.2.2213.0671.1.00.02	Martin- Return from DIBELS conference in Denver	\$37.60
11546	08/31/2016	1308	Martin, Terri	Walmart 621600285872	01.2.2212.0690.1.00.02	Martin/Hastings- Snacks for all day meeting with admin	\$31.19
Check Total:							\$113.64
11547	08/31/2016	1308	Math'S Mate, Usa, Llc	16052	01.2.2212.0412.2.00.02	Busby- wkbk for 2016-2017 school year	\$231.00
Check Total:							\$231.00
11548	08/31/2016	1308	Money Wise Office Supply	0015205-001	01.2.2610.0410.1.00.00	Staple Remover for Central Office	\$7.29
11548	08/31/2016	1308	Money Wise Office Supply	0015205-001	01.2.2610.0410.1.00.00	Storage Boxes - 12 pack legal size for Central Office	\$55.19
11548	08/31/2016	1308	Money Wise Office Supply	0015244-001	01.2.2410.0410.2.02.22	Sharpener, Elec (Hessler & Stock)	\$68.38

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11548	08/31/2016	1308	Money Wise Office Supply	0015286-001	01.2.1130.0408.1.05.15	2 boxes of file folders	\$11.90
11548	08/31/2016	1308	Money Wise Office Supply	0015317-001	01.2.2410.0410.2.02.22	Folder, 2 Pocket, W/Fastr, Ast.	\$54.95
11548	08/31/2016	1308	Money Wise Office Supply	0015317-001	01.2.2410.0410.2.02.22	Stapler, Desk, Full	\$19.99
11548	08/31/2016	1308	Money Wise Office Supply	0015325-001	01.2.2410.0410.2.02.22	Toner Cartridge (JH Office)	\$135.79
11548	08/31/2016	1308	Money Wise Office Supply	0015418-001	01.2.2410.0410.2.02.22	Name Plate (Frahm)	\$12.00
11548	08/31/2016	1308	Money Wise Office Supply	0015462-001	01.2.1108.0410.2.02.22	Protector, Sheet, Stndrd	\$11.78
11548	08/31/2016	1308	Money Wise Office Supply	0015484-001	01.2.1130.0410.2.01.21	Packaging Tape - Invoice #0015484-001	\$34.99
11548	08/31/2016	1308	Money Wise Office Supply	0015498-001	01.2.2310.0410.1.00.01	Paper for safety cards, Mr. Hastings	\$12.89
11548	08/31/2016	1308	Money Wise Office Supply	0015498-001	01.2.2310.0410.2.00.01	Paper for safety cards, Mr. Hastings	\$12.89
11548	08/31/2016	1308	Money Wise Office Supply	0015529-001	01.2.2410.0410.2.02.22	Cyan Ink Cartridge (JH Office)	\$133.79
11548	08/31/2016	1308	Money Wise Office Supply	0015561-001	01.2.1130.0408.1.06.16	Label Cartridge	\$31.98
11548	08/31/2016	1308	Money Wise Office Supply	0015572-001	01.2.1130.0408.1.06.16	Labels	\$12.69
11548	08/31/2016	1308	Money Wise Office Supply	0015572-001	01.2.1130.0408.1.06.16	Dividers	\$14.75
11548	08/31/2016	1308	Money Wise Office Supply	0015588-001	01.2.1117.0410.2.02.22	Jacket, File, 2" Exp (Vocal Music)	\$53.98
11548	08/31/2016	1308	Money Wise Office Supply	0015590-001	01.2.1175.0410.2.02.22	Folder, 2-Pocket, Letter, Red (Careers)	\$9.89
11548	08/31/2016	1308	Money Wise Office Supply	0015590-001	01.2.2410.0410.2.02.22	Notes, Adhesive, 3X3	\$16.98
11548	08/31/2016	1308	Money Wise Office Supply	0015591-001	01.2.1109.0410.2.02.22	Adhesive, Mount	\$5.94
11548	08/31/2016	1308	Money Wise Office Supply	0015592-001	01.2.1175.0410.2.02.22	Folder, 2-Pocket, Letter (Careers)	\$71.92
11548	08/31/2016	1308	Money Wise Office Supply	0015592-001	01.2.2410.0410.2.02.22	Adhesive Putty	\$3.19
11548	08/31/2016	1308	Money Wise Office Supply	0015592-001	01.2.2410.0410.2.02.22	Tape, Duct, Siver	\$9.99
11548	08/31/2016	1308	Money Wise Office Supply	0015592-001	01.2.2410.0410.2.02.22	Chairmat (Office - Frahm)	\$70.99

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11548	08/31/2016	1308	Money Wise Office Supply	0015592-002	01.2.2410.0410.2.02.22	Adhesive Putty	\$3.19
11548	08/31/2016	1308	Money Wise Office Supply	0015608-001	01.2.1175.0410.2.02.22	Punch, Desktop,2-3 Hole	\$18.49
11548	08/31/2016	1308	Money Wise Office Supply	0015609-001	01.2.1109.0410.2.02.22	Protectors, Sheet, Hvywght	\$9.59
11548	08/31/2016	1308	Money Wise Office Supply	0015619-001	01.2.2410.0410.2.02.22	Folder, Hanging, Letter Size (for stock)	\$12.50
11548	08/31/2016	1308	Money Wise Office Supply	0015623-001	01.2.1175.0410.2.02.22	Cartridge (Careers)	\$77.89
11548	08/31/2016	1308	Money Wise Office Supply	0015626-001	01.2.1160.0530.2.02.22	Tape Dispenser (FCS)	\$1.89
11548	08/31/2016	1308	Money Wise Office Supply	0015677-001	01.2.1118.0410.2.02.22	Dispenser, Tape	\$1.89
11548	08/31/2016	1308	Money Wise Office Supply	015594-001	01.2.2410.0410.2.02.22	Protector, Sheet, Stdnrd	\$11.78
11548	08/31/2016	1308	Money Wise Office Supply	015683-001	01.2.1130.0408.1.05.15	label tape	\$35.98
11548	08/31/2016	1308	Money Wise Office Supply	015683-001	01.2.1130.0408.1.05.15	toner for fax machine	\$46.98
Check Total:							\$1,094.31
11549	08/31/2016	1308	Music And More, Inc.	39989	01.2.1117.0530.2.01.21	Clavinova \$700 + Wheels/Clavimover \$389 +	\$1,274.00
11549	08/31/2016	1308	Music And More, Inc.	40403	01.2.1117.0410.2.01.21	All State Music - Invoice #40403	\$98.00
Check Total:							\$1,372.00
11550	08/31/2016	1308	NADA Scientific, LTD	161326	01.2.4903.0530.2.01.03	Kinnaman/Palser- Gas engine model, 4-stroke,	\$1,775.00
Check Total:							\$1,775.00
11551	08/31/2016	1308	NASB	40199	01.2.2310.0360.1.00.01	Area Membership Meeting- Hastings, Peters, Upp, Winn	\$144.00
11551	08/31/2016	1308	NASB	40199	01.2.2310.0360.2.00.01	Area Membership Meeting- Hastings, Peters, Upp, Winn	\$144.00
Check Total:							\$288.00
11552	08/31/2016	1308	NCSA	44941 Olivares	01.2.2410.0670.2.02.22	2016 Student Handbook Workshop - (Olivares)	\$300.00
11552	08/31/2016	1308	NCSA	45575	01.2.2310.0670.1.00.01	Admin Days 2016	\$185.00
11552	08/31/2016	1308	NCSA	45860	01.2.2410.0670.2.01.21	Registration & Luncheon for 2016 Administrators' Days	\$430.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11552	08/31/2016	1308	NCSA	45861	01.2.1130.0670.1.05.15	New member registration - John Wiedeman	\$175.00
11552	08/31/2016	1308	NCSA	Hubbard Membership	01.2.2410.0630.2.01.21	16-17 NCSA Membership Renewal (Hubbard)	\$585.00
Check Total:							\$1,675.00
11553	08/31/2016	1308	Nebraska Public Health Environmental Lab	479936	01.2.2620.0318.1.18.18	Nitrate EPA Testing - Cedar Canyon	\$16.00
Check Total:							\$16.00
11554	08/31/2016	1308	One Source	2538-20160731	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$177.50
11554	08/31/2016	1308	One Source	2538-20160731	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$177.50
Check Total:							\$355.00
11555	08/31/2016	1308	Park Supply Of America Inc.	202583200	01.2.2610.0409.1.00.00	2 handle faucet, thrift, led exit sign, spray value with	\$1,901.04
11555	08/31/2016	1308	Park Supply Of America Inc.	202590900	01.2.2610.0409.1.00.00	Led exit sign, spray value with hose, fisher faucet and	\$807.40
Check Total:							\$2,708.44
11556	08/31/2016	1308	Pearson	10816453	01.2.2213.0424.1.00.02	Martin- AIMSwebPlus renewal	\$4,050.00
11556	08/31/2016	1308	Pearson	10816453	01.2.2213.0424.2.00.02	Martin- AIMSwebPlus renewal	\$2,160.00
Check Total:							\$6,210.00
11557	08/31/2016	1308	Pearson Education Inc.	BK 81199832	01.2.1110.0420.2.01.21	Hubbard- Math textbooks for dual credit class	\$3,427.70
11557	08/31/2016	1308	Pearson Education Inc.	BK 81217362	01.2.1110.0420.2.01.21	Hubbard- EMR textbooks for dual credit	\$3,009.91
11557	08/31/2016	1308	Pearson Education Inc.	BK 81217378	01.2.1110.0420.2.01.21	Hubbard- Workplace Communication: The Basics	\$4,338.85
Check Total:							\$10,776.46

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11558	08/31/2016	1308	Perry, Guthery, Haase & Gessford, P.C.,	1645.0 143	01.2.2310.0317.1.00.01	6/28 NPERS audit, email to Phyllis Chambers and	\$637.50
11558	08/31/2016	1308	Perry, Guthery, Haase & Gessford, P.C.,	1645.0 143	01.2.2310.0317.2.00.01	6/28 NPERS audit, email to Phyllis Chambers and	\$637.50
Check Total:							\$1,275.00
11559	08/31/2016	1308	Petty Cash-Business Office	Postage 08.24.16	01.2.2510.0341.1.00.00	Postage – BC/BS (David)	\$22.95
11559	08/31/2016	1308	Petty Cash-Business Office	Reimburse for Postag	01.2.2510.0341.1.00.00	Reimburse Petty Cash for Postage for Central Office	\$47.00
Check Total:							\$69.95
11560	08/31/2016	1308	Petty Cash-Junior High	Welcome Back Bags	01.2.2410.0410.2.02.22	Gift Cards (Custodians)	\$60.00
11560	08/31/2016	1308	Petty Cash-Junior High	Welcome Back Bags	01.2.2410.0410.2.02.22	Welcome Back Staff Bags	\$136.67
Check Total:							\$196.67
11561	08/31/2016	1308	Petty Cash-Lincoln	Misc Reimbursements	01.2.1130.0410.1.04.14	Post Office – Reimbursement	\$17.85
11561	08/31/2016	1308	Petty Cash-Lincoln	Misc Reimbursements	01.2.1130.0410.1.04.14	Dollar Tree – Reimbursement	\$35.00
11561	08/31/2016	1308	Petty Cash-Lincoln	Misc Reimbursements	01.2.1130.0410.1.04.14	Hobby Lobby – Reimbursement	\$12.99
11561	08/31/2016	1308	Petty Cash-Lincoln	Misc Reimbursements	01.2.1130.0410.1.04.14	Post Office – Reimbursement	\$22.95
11561	08/31/2016	1308	Petty Cash-Lincoln	Misc Reimbursements	01.2.1130.0410.1.04.14	Johnson Cashway – Reimbursement	\$25.25
Check Total:							\$114.04
11562	08/31/2016	1308	Player Development Products, LLC	64142	01.2.2415.0410.2.01.17	Martin– SNAG Golf kits	\$12,450.00
11562	08/31/2016	1308	Player Development Products, LLC	64142 08/03	01.2.1168.0410.1.04.02	Martin– SNAG Golf kits	\$511.00
Check Total:							\$12,961.00
11563	08/31/2016	1308	Pro Overhead Door, Inc.	22074	01.2.2610.0410.1.00.00	3 remote transmitters for the warehouse and maint.	\$120.00
Check Total:							\$120.00
11564	08/31/2016	1308	Pro Tex Systems, Inc.	IN00072505	01.2.2610.0410.2.02.00	Found a broken wire in zone 3 system is back to normal	\$186.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$186.20
11565	08/31/2016	1308	Pro-Ed	2574908	01.2.1250.0353.1.09.99	TPI Assessment - 2nd Edition	\$295.90
Check Total:							\$295.90
11566	08/31/2016	1308	Propp, Carol	WM, Staples Reimb	01.2.1130.0408.1.05.15	Supplies purchased by Carol Propp at Staples and	\$72.25
Check Total:							\$72.25
11567	08/31/2016	1308	Really Good Stuff	5545681	01.2.4980.0460.1.04.00	Tote to store Chromebooks - CenturyLink Grant	\$227.99
Check Total:							\$227.99
11568	08/31/2016	1308	Regional Care, Inc.	4767 for Sept. 2016	01.2.1130.0291.1.00.00	September 2016 125 Plan	\$136.88
11568	08/31/2016	1308	Regional Care, Inc.	4767 for Sept. 2016	01.2.1130.0291.2.00.00	September 2016 125 Plan	\$136.87
Check Total:							\$273.75
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Skill Based Reading	\$8.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Summarizing	\$7.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Finding Main Idea	\$7.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Math - Complete Program	\$109.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Measurement	\$4.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Language Quickies	\$59.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Reading to Understand	\$7.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Reading for Details	\$7.99
11569	08/31/2016	1308	Remedia Publications	465490	01.2.1250.0410.1.09.99	Making Inferences	\$41.58
Check Total:							\$257.50
11570	08/31/2016	1308	Revelle, Shelly	Reimburse Mileage	01.2.1117.0670.2.01.21	Reimburse/Mileage 2016 NCDCA Summer Conference	\$336.00
Check Total:							\$336.00
11571	08/31/2016	1308	Riddell All American Sports Corp.	98686397	01.2.2610.0410.1.05.00	Basketball nets for Northfield Coop 2016	\$13.23
Check Total:							\$13.23
11572	08/31/2016	1308	Roosevelt Public Power Dist.	60162 August 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$1,659.79
Check Total:							\$1,659.79

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11573	08/31/2016	1308	S & S Worldwide	9130591	01.2.2610.0410.1.05.00	Tie dye gripper footballs for Northfield Coop 2016	\$28.74
11573	08/31/2016	1308	S & S Worldwide	9130591	01.2.2610.0410.1.06.00	Felt sheets and bright foam for Geil Coop 2016	\$15.58
Check Total:							\$44.32
11574	08/31/2016	1308	Schank Roofing Service	248-16	01.2.2610.0410.1.06.00	Annual maint repair work as per inspection dated March	\$1,712.00
11574	08/31/2016	1308	Schank Roofing Service	248-16	01.2.2610.0410.1.18.00	Annual maint repair work as per inspection dated March	\$1,638.00
11574	08/31/2016	1308	Schank Roofing Service	248-16	01.2.2610.0410.2.02.00	Annual Maint repair work per inspection dated March	\$1,907.00
11574	08/31/2016	1308	Schank Roofing Service	248-16	01.2.2610.0410.2.02.00	Annual Maint repair work as per inspection dated March	\$506.00
11574	08/31/2016	1308	Schank Roofing Service	264-16	01.2.2610.0410.2.01.00	Repaired torn membrane around roof drain over the	\$156.00
11574	08/31/2016	1308	Schank Roofing Service	274-16	01.2.2610.0410.1.06.00	Repaired 4 A/C unit flashings and sealed vent	\$278.00
Check Total:							\$6,197.00
11575	08/31/2016	1308	Scholastic Magazines, Inc.	M5802566 9	01.2.1116.0410.2.01.21	Renewal/Scholastic Art for 16-17 School Year - Invoice	\$131.84
11575	08/31/2016	1308	Scholastic Magazines, Inc.	M5829726 8	01.2.1109.0410.2.02.21	Science World (Van Dyke)	\$284.70
11575	08/31/2016	1308	Scholastic Magazines, Inc.	M5829726 8	01.2.1109.0410.2.02.22	Shipping & Handling	\$28.47
11575	08/31/2016	1308	Scholastic Magazines, Inc.	M5846062 7	01.2.1110.0410.2.02.22	Scope (Osborn)	\$555.00
11575	08/31/2016	1308	Scholastic Magazines, Inc.	M5846062 7	01.2.1110.0410.2.02.22	Shipping & Handling	\$55.50
Check Total:							\$1,055.51
11576	08/31/2016	1308	School Datebooks	C16-0108164	01.2.1130.0408.2.01.21	16-17 Planners for HS & FA - Invoice #C16-0108164	\$4,211.35
Check Total:							\$4,211.35
11577	08/31/2016	1308	School Mate	IN000450631	01.2.2410.0410.2.02.22	7th & 8th Grader Student Agendas	\$702.00
11577	08/31/2016	1308	School Mate	IN000450631	01.2.2410.0410.2.02.22	Shipping & Handling	\$136.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$838.50
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1109.0410.2.01.21	16-17 Coop Supplies for Science Department	\$8.30
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1110.0410.2.01.21	16-17 Coop Supplies for HS (\$4.28) & FA (\$33.52)	\$37.80
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1116.0410.2.01.21	16-17 Coop Supplies for Art Department	\$718.26
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1116.0410.2.03.21	16-17 Coop Supplies for FA Art Department	\$158.89
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1117.0410.2.01.21	16-17 Coop Supplies for Vocal Department	\$9.12
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1119.0410.2.01.21	16-17 Coop Supplies for Foreign Language	\$9.10
11578	08/31/2016	1308	School Specialty	308102464136	01.2.1130.0410.2.01.21	16-17 Coop Supplies for SPED Department	\$82.22
11578	08/31/2016	1308	School Specialty	308102464136	01.2.2222.0410.2.01.21	16-17 Coop Supplies for Media Center	\$266.70
Check Total:							\$1,290.39
11579	08/31/2016	1308	School Specialty-Science Delta Education	308102471239	01.2.2610.0409.1.00.00	School supplies for each school except for HS Coop	\$4,748.10
Check Total:							\$4,748.10
11580	08/31/2016	1308	Scottsbluff Public Schools	6665	01.2.1230.0318.1.09.99	2015-2016 Contracted PT Services	\$28,255.45
11580	08/31/2016	1308	Scottsbluff Public Schools	6665	01.2.1290.0360.1.09.99	2015-2016 Contracted PT Services	\$18,447.77
Check Total:							\$46,703.22
11581	08/31/2016	1308	Sherwin-Williams Company	2634-4	01.2.2610.0410.2.01.00	ath white , royal blue, old gold and stripe white paint	\$2,979.44
11581	08/31/2016	1308	Sherwin-Williams Company	9875-5	01.2.2610.0410.1.04.00	1 gallon of Origami whote for Lincoln	\$86.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11581	08/31/2016	1308	Sherwin-Williams Company	9949-8	01.2.2610.0410.1.04.00	5 gallons of accessible beige for the gym walls at	\$217.45
Check Total:							\$3,283.87
11582	08/31/2016	1308	Shubh Hotel of Lincon, LLC	GV 272 07/22	01.2.1130.0670.2.01.21	Motel/Foreign Exchange Teacher Workshop in	\$478.00
Check Total:							\$478.00
11583	08/31/2016	1308	Snell Services, Inc.	13109	01.2.2610.0410.2.02.00	rebuilt1 Band G circulating pump with new	\$1,464.15
11583	08/31/2016	1308	Snell Services, Inc.	13813	01.2.2610.0410.2.01.00	L6-30R outlet for the it room at the HS	\$510.00
11583	08/31/2016	1308	Snell Services, Inc.	13815	01.2.2610.0410.2.02.00	installed a l6-30r outlet for the IT room at the JH	\$605.00
Check Total:							\$2,579.15
11584	08/31/2016	1308	Sourcegas	201181572910	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$302.05
11584	08/31/2016	1308	Sourcegas	201359464402	01.2.2610.0321.2.01.00	Metered Gas - High School	\$340.46
11584	08/31/2016	1308	Sourcegas	201359464404	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$63.01
11584	08/31/2016	1308	Sourcegas	201359464404	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$63.01
11584	08/31/2016	1308	Sourcegas	201359464405	01.2.2610.0321.2.02.00	Metered Gas - Jr. High	\$211.27
11584	08/31/2016	1308	Sourcegas	201359464406	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$155.87
11584	08/31/2016	1308	Sourcegas	201359464407	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$192.51
11584	08/31/2016	1308	Sourcegas	201359464408	01.2.2610.0321.2.01.00	Metered Gas - HS Cafeteria	\$118.82
11584	08/31/2016	1308	Sourcegas	201626393233	01.2.2610.0321.2.01.00	Metered Gas - VoTech Building	\$31.01
Check Total:							\$1,478.01
11585	08/31/2016	1308	Staples Advantage	3311276938	01.2.1130.0530.2.01.21	4X6 Quartet Whiteboards for Hadenfeldt & Busby s	\$244.18
11585	08/31/2016	1308	Staples Advantage	3311276938	01.2.1130.0530.2.01.21	4X8 Quartet Whiteboards for Busby, Boswell &	\$472.53
11585	08/31/2016	1308	Staples Advantage	3311516997	01.2.2410.0410.2.01.21	DYMO File Folder Labels	\$5.18
11585	08/31/2016	1308	Staples Advantage	3311516997	01.2.2410.0410.2.01.21	DYMO Address Labels	\$49.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11585	08/31/2016	1308	Staples Advantage	7161377953	01.2.1130.0670.1.18.18	File Jackets (Emergency Management)	\$13.13
11585	08/31/2016	1308	Staples Advantage	7161377953	01.2.1130.0670.1.18.18	Wall Pocket (Emergency Management)	\$67.32
11585	08/31/2016	1308	Staples Advantage	7161377953	01.2.1130.0670.1.18.18	Storage Crage (Emergency Management)	\$5.99
Check Total:							\$858.31
11586	08/31/2016	1308	Star-Herald	10350996 Renew 16/17	01.2.2222.0440.2.01.21	Renewal Subscription for the Newspaper for the HS	\$96.00
11586	08/31/2016	1308	Star-Herald	GERPBS July 2016	01.2.2310.0350.1.00.01	Gering public schools notice of employment vacancies	\$448.25
11586	08/31/2016	1308	Star-Herald	GERPBS July 2016	01.2.2310.0350.2.00.01	Gering public schools notice of employment vacancies	\$448.24
Check Total:							\$992.49
11587	08/31/2016	1308	Stoneware, Inc.	50544	01.2.1136.0460.1.00.06	350 client LanSchool Yearly maintenance renewal	\$437.50
11587	08/31/2016	1308	Stoneware, Inc.	50544	01.2.1136.0460.2.00.06	350 client LanSchool Yearly maintenance renewal	\$437.50
Check Total:							\$875.00
11588	08/31/2016	1308	TeamMates of Scotts Bluff Co., Inc.	4041 TeamMates	01.2.2310.0630.1.00.01	Dues and fees for TeamMates for the 2016-17	\$3,000.00
11588	08/31/2016	1308	TeamMates of Scotts Bluff Co., Inc.	4041 TeamMates	01.2.2310.0630.2.00.01	Dues and fees for TeamMates for the 2016-17	\$3,000.00
Check Total:							\$6,000.00
11589	08/31/2016	1308	The Library Store, Inc.	381354	01.2.2222.0410.2.01.21	Rolamech Handi Pen Refills	\$41.50
11589	08/31/2016	1308	The Library Store, Inc.	381354	01.2.2222.0410.2.01.21	One-Piece Wire Easel - 12pk 4" X 3-1/2"	\$46.70
11589	08/31/2016	1308	The Library Store, Inc.	381354	01.2.2222.0410.2.01.21	360 full Round Security Mirror - 26" Diameter	\$148.45
Check Total:							\$236.65

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
11590	08/31/2016	1308	The Rock Pile Of Paul Reed Constr & Supp	13221	01.2.2610.0410.1.04.00	Choice mulch for the grounds at Lincoln	\$580.00	
11590	08/31/2016	1308	The Rock Pile Of Paul Reed Constr & Supp	13255	01.2.2610.0410.1.04.00	Choice mulch for the grounds at Lincoln	\$580.00	
11590	08/31/2016	1308	The Rock Pile Of Paul Reed Constr & Supp	S-5610	01.2.2610.0410.1.04.00	Choice Mulch for the grounds at Llincoln	\$580.00	
11590	08/31/2016	1308	The Rock Pile Of Paul Reed Constr & Supp	S5749	01.2.2610.0410.1.04.00	Choice Mulch for the grounds at Llincoln	\$453.75	
							Check Total:	\$2,193.75
11591	08/31/2016	1308	TotalFunds By Hasler	7900011052492694 A	01.2.2510.0410.1.00.00	Postage	\$1,000.00	
							Check Total:	\$1,000.00
11592	08/31/2016	1308	Virco Inc.	91700948	01.2.2410.0530.2.02.22	Lab Tables (Chem) (Green)	\$4,165.80	
11592	08/31/2016	1308	Virco Inc.	91700948	01.2.2410.0530.2.02.22	Chair (Navy/Chrome) (Green)	\$774.30	
							Check Total:	\$4,940.10
11593	08/31/2016	1308	Wagner, Allison	Amazon 07/29	01.2.1130.0408.1.05.15	Supplies purchased from Amazon.com	\$21.69	
11593	08/31/2016	1308	Wagner, Allison	Knowledge Bound	01.2.1130.0408.1.05.15	Supplies purchased at Knowledge Bound	\$72.81	
							Check Total:	\$94.50
11594	08/31/2016	1308	Wal-Mart _18940	620100476962	01.2.1160.0410.2.02.22	FCS Food Prep Supplies	\$54.95	
11594	08/31/2016	1308	Wal-Mart _18940	621800188046	01.2.1130.0530.2.01.21	Ipad for New Sound System in Gym	\$499.00	
11594	08/31/2016	1308	Wal-Mart _18940	622100576135	01.2.1130.0408.1.06.16	Supplies	\$36.24	
11594	08/31/2016	1308	Wal-Mart _18940	622500431023	01.2.1160.0410.2.02.22	Family & Consumer Science Supplies	\$78.20	
							Check Total:	\$668.39
11595	08/31/2016	1308	Westco _16360	68679	01.2.2610.0410.1.00.00	Teflon tape for the maint to use.	\$6.83	
							Check Total:	\$6.83
11596	08/31/2016	1308	WPCI	S113509	01.2.2310.0318.1.00.01	New Employee Drug Screen	\$91.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
11596	08/31/2016	1308	WPCI	S113509	01.2.2310.0318.2.00.01	New Employee Drug Screen	\$91.00	
							Check Total:	\$182.00
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	N/T Discovering Dinos (TC & More)	\$3.49	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	C/O Music Player Pls Vrtty (TC & More)	\$6.29	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Bookmark Watts Up (TC & More)	\$3.99	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Bookmarks Moose & Friends (TC & More)	\$3.49	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Awards Ruler Giant Pack (TC & More)	\$3.49	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Chart Fractional Parts (TC & More)	\$3.95	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Fractions Chart (TC & More)	\$3.49	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Prime Numbers Chart (TC & More)	\$3.49	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Numbers 1-100 (TC & More)	\$3.49	
11597	08/31/2016	1308	Zeiler, Monty	TC & More	01.2.2120.0410.1.18.18	Sales Tax	\$2.46	
							Check Total:	\$37.63
							Bank Total:	\$403,145.79

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Building

Bank Account: 154559

1510	08/01/2016		Platte Valley National Bank	V670421	08.2.2643.0001.0.00.00	BL #17	\$3,470.84	
1510	08/01/2016		Platte Valley National Bank	V670421	08.2.2643.0002.0.00.00	BL #17	\$429.16	
							Check Total:	\$3,900.00
1511	08/10/2016		Newens Construction	V841320	08.2.2640.0690.0.00.00	SH-removal of exterior door and stairwell	\$3,400.00	
							Check Total:	\$3,400.00
							Bank Total:	\$7,300.00

Manual Checks Recap

1510	08/01/2016	10353	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #17	\$3,470.84	
1510	08/01/2016	10353	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #17	\$429.16	
							Check Total:	\$3,900.00
1511	08/10/2016	10354	Newens Construction	MANUAL	08.2.2640.0690.0.00.00	SH-removal of exterior door and	\$3,400.00	
							Check Total:	\$3,400.00
							Manual Checks Total:	\$7,300.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe				Bank Account: 500863874				
1026	08/04/2016	1284	Martin, Diana	Mitchell / Refund	06.2.1099.0104.0.00.00	Refund Lunch Money for Mitchell	\$89.60	
							Check Total:	\$89.60
1027	08/04/2016	1284	Petty Cash -Cafeteria	High School	06.2.1099.0690.0.00.00	High School - Cafeteria Start Up Cash for	\$75.00	
1027	08/04/2016	1284	Petty Cash -Cafeteria	Lincoln Elementary	06.2.1099.0690.0.00.00	Lincoln Elementary - Cafeteria Start Up Cash for	\$50.00	
							Check Total:	\$125.00
1028	08/04/2016	1284	Uhrich, Brady	Chandler / Refund	06.2.1099.0104.0.00.00	Refund Lunch Money for Chandler	\$35.45	
							Check Total:	\$35.45
1029	08/11/2016	1288	Food Distribution Program	16646	06.2.1099.0407.0.00.00	Commodity Food 07/29/16	\$95.78	
							Check Total:	\$95.78
1030	08/11/2016	1288	Gering Public Schools	Postage July 2016	06.2.1099.0341.0.00.00	Cafeteria Postage	\$121.83	
							Check Total:	\$121.83
1031	08/11/2016	1288	Petty Cash -Cafeteria	HS Start Up Cash	06.2.1099.0690.0.00.00	High School - Cafeteria Start Up Cash for	\$25.00	
							Check Total:	\$25.00
1032	08/18/2016	1293	Crane, Suzanne	Refund	06.2.1099.0104.0.00.00	Refund of cafeteria money for Eric	\$13.70	
							Check Total:	\$13.70
1033	08/18/2016	1293	Misner, Trish	Refund	06.2.1099.0104.0.00.00	Refund of cafeteria account for David Misner	\$16.40	
							Check Total:	\$16.40
1034	08/25/2016	1306	Albaugh, Jody	Refund/Lunch Account	06.2.1099.0104.0.00.00	Refund on William Albaugh's Lunch Account	\$20.00	
							Check Total:	\$20.00
1035	08/25/2016	1306	Gering Public Schools	July-August Payroll	06.2.1099.0115.0.00.00	CAFE Salaries	\$13,075.03	
1035	08/25/2016	1306	Gering Public Schools	July-August Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$923.17	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1035	08/25/2016	1306	Gering Public Schools	July-August Payroll	06.2.1099.0220.0.00.00	Retirement	\$1,054.45
1035	08/25/2016	1306	Gering Public Schools	July-August Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$842.94
1035	08/25/2016	1306	Gering Public Schools	July-August Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$38.43
Check Total:							\$15,934.02
Bank Total:							\$16,476.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act			Bank Account: 500863858					
5435	08/02/2016	1283	Pepsi Cola of Western Nebraska	5144733	05.2.5010.0980.2.01.17	Concession purchase	\$317.75	
							Check Total:	\$317.75
5436	08/04/2016	1285	Awards Unlimited	413911	05.2.6028.0410.2.02.17	JH Invite medals	\$139.10	
5436	08/04/2016	1285	Awards Unlimited	413913	05.2.6021.0410.2.01.17	Medals	\$41.80	
							Check Total:	\$180.90
5437	08/04/2016	1285	Camp Scott	Donation	05.2.8033.0980.2.01.17	Donation	\$300.00	
							Check Total:	\$300.00
5438	08/04/2016	1285	Ekart, Todd	VS*6302	05.2.8014.0980.2.01.17	Reimbursement lodging camp	\$174.90	
							Check Total:	\$174.90
5439	08/04/2016	1285	Fresh Foods Inc.	0168400020028	05.2.5046.0980.2.01.21	Supplies for End of Year PBS Celebration @ FA	\$26.51	
							Check Total:	\$26.51
5440	08/04/2016	1285	Harco Athletic Reconditioning, Inc.	21217	05.2.5000.0318.2.01.17	Helmet reconditioning	\$519.03	
							Check Total:	\$519.03
5441	08/04/2016	1285	Impact Applications Inc.	20165309	05.2.2415.0318.2.01.17	1 year subscription concussion testing	\$600.00	
							Check Total:	\$600.00
5442	08/04/2016	1285	Logoz LLC	6343	05.2.8020.0980.2.01.17	Blankets (SR gifts)	\$208.00	
5442	08/04/2016	1285	Logoz LLC	6418	05.2.8021.0980.2.01.17	Shirts (reimbursed)	\$852.00	
5442	08/04/2016	1285	Logoz LLC	Shirts	05.2.8014.0980.2.01.17	Camp shirts (reimbursed)	\$780.00	
							Check Total:	\$1,840.00
5443	08/04/2016	1285	Maser, Elizabeth	Reimburse/Dance Team	05.2.8033.0980.2.01.17	Reimburse Beth for purchase of apparel for	\$125.73	
							Check Total:	\$125.73
5444	08/04/2016	1285	Star-Herald	11085675 Renewal	05.2.2415.0980.2.01.17	9 month renewal	\$72.00	
							Check Total:	\$72.00
5445	08/04/2016	1285	Thompson, Tyler	Reimburse Parking	05.2.8025.0980.2.01.17	Reimbursement for parking tickets (speech camp)	\$44.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$44.00
5446	08/04/2016	1286	Logoz LLC	6587	05.2.8014.0980.2.01.17	Camp shorts (reimbursed)	\$525.00
						Check Total:	\$525.00
5447	08/11/2016	1289	Freeburg, Adam	Reimburse-Team Camp	05.2.8017.0980.2.01.17	Reimbursement Sutherland Team camp – two teams	\$575.00
						Check Total:	\$575.00
5448	08/11/2016	1289	Gering Public Schools	July Bus/Van Expense	05.2.8033.0980.2.01.17	Dance – Bus/Van Expense (July)	\$328.32
5448	08/11/2016	1289	Gering Public Schools	Pasta Fundraiser	05.2.8021.0980.2.01.17	Cheer – Pasta Fundraiser	\$539.40
						Check Total:	\$867.72
5449	08/11/2016	1289	Grand Island Subs, Inc.	3658	05.2.8025.0980.2.01.17	Subways & cookies for concessions	\$83.80
						Check Total:	\$83.80
5450	08/11/2016	1289	Kimball Public Schools	Reimbursement	05.2.8025.0980.2.01.17	Reimbursement for overpayment on camp	\$39.73
						Check Total:	\$39.73
5451	08/11/2016	1289	Petty Cash -Athletic Dept.	Concession Start Up	05.2.5010.0980.2.01.17	Gate Start up money (send check back to Renee)	\$600.00
5451	08/11/2016	1289	Petty Cash -Athletic Dept.	Concession Start Up	05.2.5049.0980.2.01.17	Start up money	\$1,600.00
						Check Total:	\$2,200.00
5452	08/11/2016	1289	Shubh Hotel of Lincon, LLC	2719,2720,2721,2789	05.2.8025.0980.2.01.17	Camp motels (\$586 reimbursed)	\$1,172.00
						Check Total:	\$1,172.00
5453	08/11/2016	1289	Sideline Power LLC	1853	05.2.8014.0980.2.01.17	Headset reconditioning	\$835.00
						Check Total:	\$835.00
5454	08/18/2016	1294	American Band Accessories	17162	05.2.5300.0980.2.01.21	Jumpsuit – Ultra Sequins – Royal Blue – See Attached	\$722.58
5454	08/18/2016	1294	American Band Accessories	17162	05.2.5300.0980.2.01.21	Shoes – Kulersswift: Black Women's	\$151.80
						Check Total:	\$874.38
5455	08/18/2016	1294	Awards Unlimited	413912	05.2.6001.0410.2.01.17	Medals	\$198.30
						Check Total:	\$198.30

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5456	08/18/2016	1294	Culligan of Scottsbluff	624495	05.2.5013.0980.2.01.21	7 - 5 Gal Water Exchanges @ \$6 Each - Invoice	\$42.00
Check Total:							\$42.00
5457	08/18/2016	1294	Heilbrun Mfg Company	Deal # 1280	05.2.5033.0980.2.01.21	8 X 16 Cargo Trailer w/Ramp Door	\$5,800.00
Check Total:							\$5,800.00
5458	08/18/2016	1294	Keller, Madison	Reimburse-Holiday In	05.2.8024.0980.2.01.17	Reimbursement lodging for clinic	\$371.19
Check Total:							\$371.19
5459	08/18/2016	1294	Prairie Storage Containers	5030104,5030105	05.2.6105.0327.2.01.17	Storage container rental August & delivery charge	\$455.00
Check Total:							\$455.00
5460	08/18/2016	1294	Super 8 Ogallala	Lashley	05.2.8024.0980.2.01.17	Camp Lodging (reimbursed)	\$770.00
Check Total:							\$770.00
5461	08/18/2016	1294	Valley Ambulance Service	860205 07/01	05.2.5000.0318.2.01.17	Ambulance standby	\$1,000.00
Check Total:							\$1,000.00
5462	08/18/2016	1294	Wysocki, Kira & WNCC	Fulk Memorial	05.2.5057.0980.2.01.00	Twila Fulk Memorial Scholarship	\$250.00
Check Total:							\$250.00
5463	08/19/2016	1295	Cardmember Services	ELAN 5612	05.2.2415.0410.2.01.17	Adhesive spray (via Staples)	\$19.49
5463	08/19/2016	1295	Cardmember Services	ELAN2003 07/17	05.2.8033.0980.2.01.17	Fuel - Dance	\$46.70
Check Total:							\$66.19
5464	08/19/2016	1295	Derr, Brad	Scrimmage 08/19	05.2.5000.0100.2.01.17	Scrimmage	\$25.00
Check Total:							\$25.00
5465	08/19/2016	1295	Funk, Dan	Scrimmage 08/18	05.2.5000.0100.2.01.17	Scrimmage	\$25.00
Check Total:							\$25.00
5466	08/19/2016	1295	Marshall, Tyler_10413	Scrimmage 08/19	05.2.5000.0100.2.01.17	Scrimmage	\$25.00
Check Total:							\$25.00
5467	08/25/2016	1305	Buchhammer, Mark	Officiating JV/Torr	05.2.5000.0100.2.01.17	JV vs Torrington	\$55.00
Check Total:							\$55.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5468	08/25/2016	1305	Carpenter Center	Heads Up Semin	05.2.5000.0670.2.01.17	Heads up football seminar for coaches	\$125.00	
							Check Total:	\$125.00
5469	08/25/2016	1305	Domino's Pizza	SL3100098	05.2.5045.0980.2.01.17	Luncheon meeting	\$149.37	
							Check Total:	\$149.37
5470	08/25/2016	1305	Duncan, Darren _4930	Officials	05.2.5000.0100.2.01.17	JV vs Torrington	\$55.00	
							Check Total:	\$55.00
5471	08/25/2016	1305	Ekart, Todd	Walmart Reimb	05.2.8014.0980.2.01.17	Reimbursement for team dinner	\$210.41	
							Check Total:	\$210.41
5472	08/25/2016	1305	Ideal Laundry & Cleaners, Inc.	D399179	05.2.5003.0980.2.01.21	Uniform Cleaning Fee - Invoice #D399179	\$870.23	
							Check Total:	\$870.23
5473	08/25/2016	1305	Jensen Publishing	1 yr subscription	05.2.2415.0980.2.01.17	Huskerland subscription renewal 1 yr	\$69.00	
							Check Total:	\$69.00
5474	08/25/2016	1305	Johnson Cashway _8920	189358	05.2.5033.0980.2.01.21	Hanger Wall Mounts for New Construction Trailer -	\$53.96	
5474	08/25/2016	1305	Johnson Cashway _8920	CR 182295	05.2.8008.0980.2.01.17	Credit from overpayment in April 2016	(\$41.88)	
5474	08/25/2016	1305	Johnson Cashway _8920	CR 183934	05.2.8008.0980.2.01.17	Credit from double pmt from April 2016	(\$9.95)	
							Check Total:	\$2.13
5475	08/25/2016	1305	Lana, Dusty	Officials	05.2.5000.0100.2.01.17	JV vs Torrington--Dusty & Troy Svoboda	\$110.00	
							Check Total:	\$110.00
5476	08/25/2016	1305	Logoz LLC	6444	05.2.8012.0980.2.01.17	Banquet award plaques	\$50.00	
5476	08/25/2016	1305	Logoz LLC	6457	05.2.8033.0980.2.01.17	Tank tops	\$176.00	
5476	08/25/2016	1305	Logoz LLC	6480	05.2.5048.0980.2.01.17	Shirts (reimbursed)	\$358.00	
5476	08/25/2016	1305	Logoz LLC	6491	05.2.8024.0980.2.01.17	Camp tank tops (reimbursed)	\$240.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2016 - 08/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5476	08/25/2016	1305	Logoz LLC	6497	05.2.5048.0980.2.01.17	Easton Pant Black	\$863.76	
5476	08/25/2016	1305	Logoz LLC	6497	05.2.6105.0530.2.01.17	Buckets, softballs, bat	\$434.99	
							Check Total:	\$2,122.75
5477	08/25/2016	1305	Peters, BJ	Offic JV vs Torringt	05.2.5000.0100.2.01.17	JV vs Torrington	\$55.00	
							Check Total:	\$55.00
5478	08/25/2016	1305	Print Express	57639	05.2.2415.0410.2.01.17	Sports passes	\$199.00	
							Check Total:	\$199.00
5479	08/25/2016	1305	Rogers Athletic Company	223601	05.2.8014.0980.2.01.17	Hydration tank	\$1,321.00	
							Check Total:	\$1,321.00
							Bank Total:	\$25,745.02

<u>Fund</u>	<u>Amount</u>
01	\$403,145.79
05	\$25,745.02
06	\$16,476.78
08	\$7,300.00
Fund Totals:	
	\$452,667.59

End of Report

Disbursements Grand Total: \$452,667.59

POLICY 201.2
GERING PUBLIC SCHOOLS
GERING, NE

BOARD MEMBERSHIP - ELECTIONS AND APPOINTMENTS (Class II and III)

The annual school election takes place on the first Tuesday after the first Monday in November. Terms shall be staggered so that three board members are elected at each general election. Members of the board will be elected at large.

Incumbents must file for election at the Office of the County Clerk, Scotts Bluff County, by February 15 prior to the date of the primary election. All other candidates must file for election by March 1 prior to the date of the primary election.

If a vacancy occurs on the board it may be temporarily filled by appointment within 45 days of a qualified registered voter the vacancy by the remaining members of the board for the remainder of the unexpired term. shall be filled by the normal board member election process in the next general election. If the board does not fill the vacancy by appointment, the vacancy may be filled by election at a special election or school district meeting called for that purpose. If a majority of the offices of the school board members are vacant, the Secretary of State will call a special school district election to fill the vacancies.

It is prohibited to meet in closed session for discussion of the appointment or election of a new board member.

Legal Reference: Neb. Statute 32-501 et seq.

Cross Reference: 201.5 Term of Office

Approved 09/14/09

Reviewed 8/22/16 ~~10/27/14~~

Revised 9/19/16

POLICY 201.5
GERING PUBLIC SCHOOLS
GERING, NE

TERM OF OFFICE ~~CLASS III DISTRICT~~

Board members nominated by primary election and elected by general election will serve for four years. Board members appointed to fill a vacant position will serve for the remainder of the unexpired term.

~~Board members appointed to fill a vacant position will serve until the January following the next general election.~~

Legal Reference: Neb. Statute 32-543

Cross Reference: 201.2 Board Membership - Elections/Appointment

Approved 1/20/03

Reviewed ~~8/22/16~~ 8/22/14

Revised ~~9/19/16~~ 9/19/14

POLICY 201.6
GERING PUBLIC SCHOOLS
GERING, NE

VACANCIES

A vacancy occurs when a board member resigns, forfeits or otherwise leaves the office. A vacancy also includes, but is not limited to, the following: failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified, failure to reside in the school district or a continuous absence from the district of more than 60 days, absence from more than 2 consecutive regular board meetings unless excused by a majority of the remaining members of the board, death of the incumbent, a court order declaring the seat vacant, conviction of a felony, three violations of the open meetings law, or conviction of a felony or any public offense in violation of the oath of office.

The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board. The board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term in writing to the election commissioner or county clerk, and by a notice published in a newspaper of general circulation in the school district.

It is prohibited to meet in closed session for discussion of the appointment or election of a new board member.

Legal Reference: Neb. Statute 32-560 et seq.
 32-1308
 84-1410(1)(d)

Cross Reference: 201.2 Board Membership - Elections/Appointment
 201.3 Qualifications

Approved 1/20/03

Reviewed 8/22/16 ~~1/13/15~~

Revised 9/19/19 ~~69/14/09~~

**POLICY 402.11
GERING PUBLIC SCHOOLS
GERING, NE**

CREDIT CARDS

~~Employees may use school district credit cards for the actual and necessary expenses incurred in the performance of work-related duties. The Superintendent shall determine which employees may use school district credit cards for the purchase of goods and services on behalf of the district or the actual and necessary expenses incurred in the performance of work-related duties. Actual and necessary expenses incurred in the performance of work-related duties include, but are not limited to, fuel for school district transportation vehicles used for transporting students to and from school and for school-sponsored events, payment of claims related to professional development of the board and employees, and other expenses required by employees and the board in the performance of their duties.~~

The Superintendent, in consultation with the Board, shall determine the acceptable types of purchases for which the credit card may be used.

Employees and officers using a school district credit card must submit a detailed receipt in addition to a credit card receipt indicating the date, purpose and nature of the expense for each claim item. Failure to provide a proper receipt shall make the employee responsible for expenses incurred and may lead to suspension of the employee's credit card use. Those expenses shall be reimbursed to the school district no later than ten working days following use of the school district's credit card. ~~In exceptional circumstances, the superintendent or board may allow a claim without proper receipt. Written documentation explaining the exceptional circumstances shall be maintained as part of the school district's record of the claim.~~ ¶¶

~~The school district may maintain a school district credit card for actual and necessary expenses incurred by employees and officers in the performance of their duties. The superintendent may maintain a school district credit card for actual and necessary expenses incurred in the performance of the superintendent's duties. The transportation director may maintain a school district credit card for fueling school district transportation vehicles in accordance with board policy.~~

It shall be the responsibility of the superintendent to determine whether the school district credit card use is for appropriate school business. It shall be the responsibility of the board to determine through the audit and approval process of the board whether the school district credit card use and procedures are appropriately handled ~~by the superintendent and the board is for appropriate school business.~~

The superintendent shall be responsible for implementing this policy ~~developing administrative regulations regarding actual and necessary expenses and use of a school district credit card. The administrative regulations shall include the appropriate forms to be~~

~~filed for obtaining a credit card.~~

Cross Reference: 206.04 Board Member Compensation and Expenses
402.08 Employee Travel Compensation

Approved 03/15/10

Reviewed

8/22/16~~1/4/16~~

Revised 9/19/16

POLICY 402.16
GERING PUBLIC SCHOOLS
PROHIBITION ON AIDING SEXUAL ABUSE

The district prohibits any employee, contractor or agent from assisting a school employee, contractor or agent in obtaining a new job if the individual or district knows or has probable cause to believe that such school employee, contractor or agent engaged in sexual misconduct regarding a minor or a student in violation of the law. This prohibition does not include the routine transmission of administrative and personnel files.

This prohibition does not apply under certain conditions specified by the Every Student Succeeds Act (ESSA) such as:

1. The matter has been reported to law enforcement authorities and it has been officially closed or the school officials have been notified by the prosecutor or police after an investigation that there is insufficient information to establish probable cause, or;
2. The individual has been acquitted or otherwise cleared of the alleged misconduct, or;
3. The case remains open without charges for more than 4 years after the information was reported to a law enforcement agency.

Legal Reference: ESSA section 8038, § 8546

Approved 9/19/16

Reviewed

Revised

POLICY 402.17
GERING PUBLIC SCHOOLS
WORKPLACE PRIVACY

The district will not:

1. Require or request that an employee or applicant provide or disclose any user name or password or any other related account information in order to gain access to the employee's or applicant's personal Internet account by way of an electronic communication device;
2. Require or request that an employee or applicant log into a personal Internet account by way of an electronic communication device in the presence of the employer in a manner that enables the employer to observe the contents of the employee's or applicant's personal Internet account or provides the employer access to the employee's or applicant's personal Internet account;
3. Require an employee or applicant to add anyone, including the employer, to the list of contacts associated with the employee's or applicant's personal Internet account or require or otherwise coerce an employee or applicant to change the settings on the employee's or applicant's personal Internet account which affects the ability of others to view the content of such account; or
4. Take adverse action against, fail to hire, or otherwise penalize an employee or applicant for failure to provide or disclose any of the information or to take any of the actions specified above.
5. Require an employee or applicant to waive or limit any protection granted under the Workplace Privacy Act as a condition of continued employment or of applying for or receiving an offer of employment.

The district shall maintain its right to control, monitor and review the use of its computers, technology and the Internet as stated in policy 606.06, to access any employee-related information available in the public domain, and conduct investigations related to employee actions prohibited by district policy to the extent those investigations are not expressly prohibited by the Workplace Privacy Act or other applicable state or federal law.

Legal Reference: Neb. Statutes, LB 821 (2016)

Approved 9/19/16

Reviewed

Revised

POLICY 502.2
GERING PUBLIC SCHOOLS
GERING, NE

NONRESIDENT STUDENTS/OPTION ENROLLMENT

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. If the student has previously had an option enrollment accepted in any district, the application shall be rejected unless a statutory exception to this rule applies for that student.

Application for option enrollment option shall be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident district prior to the option district's consideration for acceptance.

The application for option enrollment does not require a release from the resident district and the receiving district has forty-five days to issue acceptance or rejection if:

1. After February 1 the student relocated to a different resident district, or
2. The student's option district merged with another district effective after February 1st and
3. The student's attendance would occur during the next immediate and subsequent school years.

For applications submitted by the March 15 deadline, written notification of approval or rejection of the application will be made before April 1 to the student's parent/guardian and the resident district. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the reasons for rejection and the process for appealing the decision to the State Board of Education.

The Board shall adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet ~~For applications submitted after the March 15 deadline. For those applications,~~ ~~For applications submitted after the March 15 deadline,~~ the option district shall notify the parent/guardian, and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution setting forth its specific standards for acceptance and rejection of applications as an option school. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the district. The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

An option district shall give first priority for enrollment to siblings of option students within the requirements of state statutes. The board shall follow statutes regarding the application of a student who relocates in a different district but wants to continue attending his or her original resident district or current option district.

Nonresident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per pupil cost of the school district as computed by the superintendent.

The school board may admit a student who is a resident of another state but resides with a parent or guardian that is a Gering Public Schools employee. The school district will collect tuition for the student at a rate determined annually by the school board or the superintendent. Criteria for admittance of out-of-state students who reside with a Gering Public Schools employee follow the same standards and conditions of the option enrollment program.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

The district may choose to provide transportation to the option student in the same manner as for resident students and may choose whether or not to charge the parents of those option students a fee to recover the district's costs for the transportation. All option students who qualify for free lunches are eligible for either free transportation or the reimbursement of transportation costs from the school district as provided by state statute. Students receiving special education services shall receive transportation services as provided in the student's Individualized Education Plan.

Legal Reference: Neb. Statute 79-215
 Neb. Statute 79-232 to 246
 NDE Rule 19.008 ~~NDE Rule 7~~

Cross Reference: 503 Student Attendance
 801 Transportation

Approved 5/17/10 Reviewed 8/22/16 -Revised 9/19/16 ~~7/19/16~~

**POLICY 503.9
GERING PUBLIC SCHOOLS
GERING, NE**

HOMELESS CHILDREN AND YOUTH

The board will make reasonable efforts to identify homeless children and youth of school age within the district, encourage their enrollment and eliminate existing barriers to their receiving an education which may exist in district policies or practices. The designated **District Homeless Coordinator** ~~liaison~~ for identification of homeless children and for tracking and monitoring programs and activities for these children is the Director of Student Services. **The identity and duties of the District Homeless Coordinator shall annually be provided to the NDE, school staff, providers and advocates of services to homeless persons, and to homeless students.**

Homeless students are defined as lacking a fixed, regular and adequate nighttime residence, including:

3. Sharing the housing of other persons due to loss of housing or economic hardship;
4. Living in motels, hotels, trailer parks or camping grounds due to the lack of alternative adequate accommodations;
5. Living in emergency or transitional shelters;
6. Are abandoned in hospitals;
7. Awaiting foster care placement;
8. Living in public or private places not designed for or ordinarily used as a regular sleeping accommodations for human beings;
9. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations or similar settings;
10. Are migratory children living in conditions described in the previous examples.

District Residency: To the extent feasible, homeless students will continue to be enrolled in their school of origin while they remain homeless or until the end of the academic year in which they obtain permanent housing. Instead of remaining in the school of origin, parents or guardians of homeless students may request enrollment in the school in which attendance area the student is actually living, or other schools. Attendance rights by living in attendance areas, other student assignment policies, or intra and inter-district choice options are available to homeless families on the same terms as families resident in the district.

Enrollment disputes

If an enrollment dispute arises between the student's custodial parent/guardian (or the student not in custody of a parent/guardian) and the district, the student shall be immediately enrolled in the school selected by the parent/guardian or student until the dispute is resolved.

The parent/guardian (or student, if applicable) may appeal an enrollment determination made by this district to the district's homeless student liaison within ~~30+0~~ days after receiving the written determination and notice of right-to-appeal.

If additional information is required to resolve the dispute, the District Homeless Coordinator will schedule a meeting within 10 calendar days, if practicable, to allow the individuals involved in the dispute to provide such information.

The liaison ~~District Homeless Coordinator~~ shall issue a written decision on the dispute within ~~30+0~~ days of the receipt of the appeal and hand deliver a written decision and notice of right-to-appeal to the Board of Education and to the parent/guardian (or student, if applicable). This written decision will include a notice of the right to appeal using the appeal process provided for in NDE Rule 19.

Within ~~30+0~~ days of delivery of the ~~District Homeless Coordinator's liaison's~~ decision and right-to-appeal notice, the parent/guardian (or student, if applicable) may appeal the decision to the Board of Education.

Within 30 days of receipt of the District Homeless Coordinator's decision, the parent/guardian (or student, if applicable) may file a written appeal of the decision to the Nebraska Commissioner of Education.

Within 30 days of the receipt of the Commissioner's decision, to the parentparents/guardian (or student, if applicable) may file a written appeal of the decision with the State Board of Education.

~~¶ The Board shall issue a written decision on the dispute within 40 days of the receipt of the appeal and hand deliver the written decision to the parents/guardian (or student, if applicable). ¶~~

Placement: If the school district is unable to determine the grade level of the student because of missing or incomplete records, the school district will administer tests or utilize other reasonable means according to district policy to determine the appropriate grade level for the child.

School Records: For students transferring out of the district, records may be provided directly to the student or the student's parents. In addition, students transferring into the school district may provide cumulative records directly to the district. The school district will not require that such records be forwarded from another school district before that student may enroll. The school will then request the official records from the previous school.

Immunization Requirements: Homeless students will not be denied enrollment for lack of immunization records. The school district will make a reasonable effort to locate immunization records from the information provided or will arrange for the student to receive immunizations. Permanent exemptions for homeless students from the immunization requirement in this policy will be allowed only for medical, military or religious reasons recognized under the law.

Students defined in state law as homeless children shall be admitted without payment of tuition.

Transportation for homeless students who enroll in the district shall be furnished by the district under the same guidelines applying to other students or if such transportation is necessary for compliance with federal law.

Each homeless child shall be provided services for which the child is eligible comparable to services provided to other students in the school selected regardless of residency.

Homeless children shall be provided access to education and other services that such children need to ensure that they have an opportunity to meet the same student performance standards to which all students are held.

If a homeless child registered to attend school in the district is receiving family reconciliation services pursuant to state law, the district will work in cooperation with any county or department of social services in the district to jointly develop an educational program for the child.

Legal Reference: Neb. Statute 79-215
NDE Rule 19
42 U.S.C. §11431 and §11432 (McKinney-Vento Homeless Assistance Act)
NCLB, Title X, Sec. 722, P.L. 107-110 (2002)

Cross Reference: 503.01 Compulsory Attendance

Approved 05/17/10

Reviewed 8/22/16

Revised 9/19/16

**POLICY 503.10R1
GERING PUBLIC SCHOOLS
GERING, NE**

**HOME SCHOOLING – REINTEGRATION –
ACADEMIC/ACTIVITIES PARTICIPATION**

Home-Schooled, Rule-13 student who enroll in the Gering Senior High School after having initiated their education in a Home-Schooled environment will be granted credits in core curriculum subject matter to the extent they can show evidence of mastery of subject matter.

When Rule-13 students begin attending Senior High and credit has been granted for previously completed courses, pass/fail grades will be assigned to said courses.

A minimum of four (4) semesters of attendance will be required for a student to be considered for academic honors.

Pass/fail credits will not be considered when computing grade point averages.

Students enrolled on a part-time basis may be permitted in the discretion of the principal and athletic director to participate in extra curricular activities. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

~~Rule 13 students are *not* eligible to participate in any activity sponsored by the Gering Senior High School and regulated by the N.S.A.A. (Nebraska School Activities Association).~~

**POLICY 504.14
GERING PUBLIC SCHOOLS
GERING, NE**

HAZING, INITIATION, SECRET SOCIETIES OR GANG ACTIVITIES

Hazing or initiation by any school organizations, groups, clubs, teams or individuals are prohibited unless specifically approved by the administration. Anyone engaging in hazing or initiation behavior will be subject to disciplinary action up to and including expulsion.

Hazing is any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. Such hazing activity includes whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person or the coercing of any such activity.

The Board of Education prohibits the organization of school-sponsored fraternities, sororities or secret organizations wherein membership is determined by members themselves rather than on the basis of free choice. The Board considers those organizations or memberships in those organizations detrimental to the good conduct and discipline of the school. Interference with the instructional program of the district by those groups will not be condoned, and no organizational activities are permitted under the sponsorship of the school district or its personnel.

~~**ORGANIZATIONS OR GANG ACTIVITIES¶**~~



~~The Board of Education prohibits the organization or memberships in those organizations detrimental to the good conduct and discipline of the school. Interference with the instructional program of the district by those groups will not be condoned, and no organizational activities are permitted under the sponsorship of the school district or its personnel.¶~~

In addition, the use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute that indicates or implies membership or affiliation with such a group, is disruptive of a positive learning environment and will not be tolerated.

Legal Reference: Neb. Statute 79-2,101 to 2,102

Cross Reference: 505 Student Discipline
 506 Student Activities
 Student Handbook

Approved 05/17/10 Reviewed 8/22/16 Revised 9/19/16

**POLICY 508.12
GERING PUBLIC SCHOOLS
GERING, NE**

ASTHMA AND ALLERGIC REACTION PROTOCOL

The district will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) Protocol as required by the Nebraska Department of Education. The school shall allow a student with asthma or anaphylaxis to self- manage his or her asthma or anaphylaxis condition upon written request of the student's parent or guardian and authorization of the student's physician or other health care professional who prescribed the medication for treatment of the student's condition.

The superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy during regular hours while school classes are in session. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction and use of an EpiPen and albuterol. Also, these shall ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol. Information about the waiver shall be provided to parents in the student handbook.

Legal Reference: NDE Rule 59.006

Cross Reference: 508.02 Administration of Medication to Students

Approved 05/17/10

Reviewed 8/22/16

Revised 9/19/16

**POLICY 603.1
GERING PUBLIC SCHOOLS
GERING, NE**

CURRICULUM DEVELOPMENT

Curriculum development shall be an ongoing process in the school district. Each curriculum area shall be reviewed and revised when necessary according to the timelines set out by the superintendent or their designee. These timelines will provide for periodic review of each curriculum area.

The superintendent or their designee shall be responsible for curriculum development and for determining the most effective way of conducting research of the school district's curriculum needs and a long-range curriculum development program. In making recommendations to the board, the superintendent shall propose a curriculum that will:

- fulfill the philosophy of the school district;
- reflect the educational and operational needs assessment of the school district;
- articulate courses of study from kindergarten through grade twelve;
- identify minimum objectives for each course and, at the elementary level, for each grade;
- provide for the evaluation of the procedures and methods for attaining the objectives;
- provide for objective monitoring of a student's progress;
- provide for the needs of vocational and college bound students;
- include, if feasible, the course offerings requested by the students;
- provide measurable quality academic content standards by the dates specified in Part 004 of Rule 10 that are the same as, equal to or more rigorous than the adopted state standards of the Nebraska Department of Education.

The above mentioned standards include the English Language Arts Standards (2014), Mathematics Standards (2015~~2010~~), Science Standards (2010) and Social Studies Standards (2012) as approved by NDE. Any changes from the specific standards as approved by NDE in those four areas will be attached to this policy.

It shall be the responsibility of the superintendent or their designee to keep the Board apprised of necessary curriculum changes and revisions and to develop administrative regulations for curriculum development and recommendations to the Board.

Legal Reference: NDE Rule 10
20 U.S.C. § 1232h (1994).
34 C.F.R. Pt. 98 (1996).

Cross Reference: 102 Educational Philosophy of the District
104 Educational and Operational Planning
604 Instructional Curriculum
606 Instructional Materials

Approved 07/19/15 Reviewed 8/22/16~~08/17/15~~ Revised 9/19/16~~09/14/15~~

POLICY 606.6
GERING PUBLIC SCHOOLS
GERING, NE

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

The Board supports the use of computers, technology and the Internet in the District's instructional program as a resource to educate and inform. The use of these resources shall be consistent with the curriculum adopted by the School District and shall be employed in an appropriate and responsible manner to meet the varied instructional needs, learning styles, abilities and developmental levels of students.

Technology resources of the district shall not be used for personal use unless the user has entered into an agreement with the district that makes such use compliant with the law.

Procedures and Guidelines

The Superintendent shall develop and implement appropriate procedures to provide guidance for computer use and Internet access. Guidelines shall address teacher supervision of computer use, ethical use of electronic media, and the District's ownership and right of administrative review of electronic files and communications. The term "electronic media" includes, but is not limited to, the Internet, e-mail and other technological resources.

The guidelines shall prohibit utilization of networks for inappropriate or illegal activities, the intentional spreading of imbedded messages (viruses) or the use of other programs with the potential of damaging or destroying programs, data or equipment. The guidelines will describe the District's limitation of liability and will establish that the use of computers, technology and the Internet is a privilege, not a right. Violation of the procedures and guidelines will result in cancellation of those privileges and appropriate disciplinary action.

Technology Protection Measure

The District will implement a technology protection measure that will block or filter Internet access to visual depictions that are obscene, pornographic or of a harmful nature to minors. Operation of this measure will be monitored and enforced during use of computers by minors.

Audit of Use

Users with network access shall not utilize District resources to establish electronic mail accounts through third-party providers or any other nonstandard electronic mail system. Participation in chat rooms is prohibited without specific prior approval by the system administrator. The Superintendent shall establish a process to determine whether the District's education technology is being used for purposes prohibited by law or for accessing prohibited materials. The process may include, but not be limited to:

1. Utilizing blocking/filtering software.
2. Turning off the "auto load images" feature of the Internet browser.
3. Using a proxy server to control accessible websites.

Appropriate Internet Behavior On Social Websites

The district recognizes its responsibility to educate students regarding appropriate behavior on social networking and chat room sites about cyberbullying. Therefore, students shall be provided instruction about appropriate online behavior, including interacting with other individuals on social networking sites and in chat rooms and cyberbullying awareness and response.

Student Use

A written parental permission and agreement form will be required prior to the student being granted access to electronic media involving District technological resources. The form will specify acceptable uses, rules of on-line behavior, access privileges and penalties for procedural violations. It must be signed by the parent or legal guardian of

minor students (under age 18) and by the student. This document will be kept on file as a legal, binding document. In order to rescind the agreement, the student's parent/guardian (or the student who is at least 18 years old) must provide the Superintendent with a written request.

The district will obtain verifiable parental consent prior to allowing third parties to collect personal information online from students in compliance with the Children's Online Privacy Protection Act.

Staff Use

A written staff agreement form will be required for all employees having access to electronic media. Staff shall confine e-mail use to work-related purposes and a reasonable, appropriate and limited personal use that does not interfere with their district duties. The agreement form will refer to the procedures and guidelines for use of computers and the Internet, describe prohibitions and limitations on the use of these resources and state the employee's responsibility for the security of individual passwords.

Community Use

On recommendation of the Superintendent, the Board will determine the conditions and limits under which equipment and services will be made available to the community. Upon request to the Building Principal, community members may have access to electronic resources and programs available through the District, provided they attend any required training and abide by the rules of usage established by the Superintendent. A written agreement form will be required for all community members having access to these resources indemnifying the District from claims by community users.

Disregard of Rules

Individuals who refuse to sign required acceptable use documents or who violate District rules governing the use of District technology shall be subject to loss or restriction of the privilege of using computers, technology or the Internet and related resources.

Responsibility for Damages

Individuals shall reimburse the Board for repair or replacement of District property lost, stolen, damaged, or vandalized while under their care.

Responding to Concerns

School officials shall apply the same criterion of educational suitability used to review other educational resources when questions arise concerning access to specific databases or other electronic media.

Legal Reference: 20 U.S.C. sec. 1232g (1988) (Family Educational Rights and Privacy Act)
 47 U.S.C. 201 et seq. (Communications Decency Act of 1995)
 Children’s Internet Protection Act and Neighborhood CIPA of 2000
 Children’s Online Privacy Protection Act of 1998 with revisions
 Nebraska Statutes 79-2104

Cross Reference: 102 Educational Philosophy of the District
 401 Guiding Principles for Employees
 504 Student Rights and Responsibilities
 507 Student Records
 603 Curriculum Development
 604 Instructional Curriculum
 1006 Use of District Facilities and Equipment

~~ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET~~
~~Gering Public Schools recognizes the value of computer and other electronic resources to improve student learning and enhance the administration and operation of its schools. To~~

~~this end, Gering Public Schools encourages the responsible use of computers, computer networks (including the Internet), and other electronic resources in support of the mission and goals of the Gering District.¶¶~~

~~It is the policy of Gering Public Schools to: (a) prevent user access over its computer network to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) prevent unauthorized access and other unlawful online activity; (c) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (d) comply with the Children's Internet Protection Act [Pub. L. No. 106-554 and 47 USC 254(h)].¶¶~~

~~It is the policy of Gering Public Schools to maintain an environment that promotes ethical and responsible conduct in all online network activities by staff and students. It shall be a violation of this policy for any employee, student, or other individual to engage in any activity that does not conform to the established purpose and general rules and policies of the network. Within this general policy, Gering Public Schools recognizes its legal and ethical obligation to protect the well-being of students in its charge.¶¶~~

~~The following uses of school-provided electronic resources, including Internet and e-mail, are not permitted:¶¶~~

- ~~● To access, upload, download, or distribute pornographic, obscene, or sexually explicit material.¶¶~~
- ~~● To transmit obscene, abusive, sexually explicit, or threatening language.¶¶~~
- ~~● To violate any local, state, or federal statute.¶¶~~
- ~~● To vandalize, damage, or disable the property of another individual or organization.¶¶~~
- ~~● To access another individual's materials, information, or files without permission; and.¶¶~~
- ~~● To violate copyright or otherwise use the intellectual property of another individual or organization without permission.¶¶~~
- ~~● To intentionally distribute or forward "chain letters" via email.¶¶~~
- ~~● To intentionally distribute or forward embedded message (viruses) or the use of other programs with the potential of damaging or destroying programs, data or equipment.¶¶~~

~~Any violation of District policy and rules may result in loss of District-provided access to the Internet. Additional disciplinary action may be determined in keeping with existing procedures and practices regarding inappropriate language or behavior. When and where applicable, law enforcement agencies may be involved.¶¶~~

~~Students may...¶¶~~

- ~~● Design and post web pages and other material from school resources.¶¶~~
- ~~● Use direct communications such as e-mail, online chat, or instant messaging with a teacher's permission.¶¶~~
- ~~● Use the resources for any educational purpose.¶¶~~

~~Consequences for Violation: Violations of these rules may result in disciplinary action, including the loss of a student's privileges to use the school's information technology resources.¶¶~~

~~Supervision and Monitoring: School and network administrators and their authorized employees monitor the use of information technology resources to help ensure that uses are secure and in conformity with this policy. Administrators reserve the right to examine, use, and disclose any data found on the school's information networks in order to further the health, safety, discipline, or security of any student or other person, or to protect property. They may also use this information in disciplinary actions and will furnish evidence of crime to law enforcement.¶¶~~

~~Enforcement of policy¶¶~~

- ~~● To the extent practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information.¶¶~~
- ~~● Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.¶¶~~
- ~~● Subject to staff supervision, technology protection measures may be disabled for adults or, in the case of minors, minimized only for bona fide research or other lawful purposes.¶¶~~
- ~~● A Gering Public School staff member may override the technology protection measure that blocks or filters Internet access for a student to access a site with legitimate educational value that is wrongly blocked by the technology protection measure that blocks or filters Internet access.¶¶~~
- ~~● Gering Public School staff will monitor students' use of the Internet by either direct supervision or by monitoring Internet use history to ensure enforcement of policy.¶¶~~

~~Inappropriate Network Usage: To the extent practical, steps shall be taken to promote the safety and security of users of Gering Public Schools online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications.¶¶~~

~~Specifically, as required by the Children's Internet Protection Act, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called "hacking", and other unlawful activities; and (b) unauthorized disclosure, use, and the dissemination of personal identification information regarding minors.¶¶~~

~~Education, Supervision and Monitoring: It shall be the responsibility of all members of Gering Public Schools staff to educate, supervise and monitor appropriate usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.¶¶~~

~~Procedures for the disabling or otherwise modifying any technology protection measures shall be the responsibility of the Director of Technology or designated representatives.¶¶~~

~~The Building Principal or designated representatives will provide age-appropriate training for students who use Gering Public Schools Internet facilities. The training provided will be designed to promote Gering Public School's commitment to:~~

- ~~a. The standards and acceptable use of Internet services as set forth in the Gering Public Schools Network Acceptable Use and Internet Safety Policy;~~
- ~~b. Student safety with regard to:
 - ~~i. safety on the Internet;~~
 - ~~ii. appropriate behavior while on online, on social networking Web sites, and in chat rooms; and~~
 - ~~iii. cyberbullying awareness and response.~~~~
- ~~c. Compliance with the E-rate requirements of the Children's Internet Protection Act ("CIPA").~~

~~Following receipt of this training, the student will acknowledge that he/she received the training, understood it, and will follow the provisions of the Gering Public Schools Network Acceptable Use and Internet Safety Policy. Curriculum materials and a Scope and Sequence can be found at Common Sense Media: www.commonsensemedia.org~~

~~Disclaimers~~

- ~~• Gering Public Schools and its individual schools, administrators, faculty, and staff thereof, make no warranties of any kind for the service provided and will not be held responsible for any damage suffered by users. This includes the loss of data resulting from delays, non-deliveries, and intrusion by computer virus or service interruption.~~
- ~~• Use of any information obtained via network access is at the risk of the user, and Gering Public Schools specifically denies any responsibility for the accuracy or quality of the information obtained.~~
- ~~• Gering Public Schools cannot guarantee complete protection from inappropriate material. Furthermore, it is impossible for the district or content filter to reflect each individual or family's opinions of what constitutes "inappropriate material". If a student mistakenly accesses inappropriate information, he/she should immediately notify a district staff member.~~
- ~~• Gering Public Schools is not liable for an individual's inappropriate use of the district's electronic communications systems, for violations of copyright restrictions or other laws, and for other costs incurred by users through use of Gering Public Schools electronic communication systems.~~

- ~~• The district will cooperate fully with local, state, or federal officials in any investigation concerning or relating to misuse of the district's electronic communication systems.¶¶~~

~~MINOR: The term "minor" means any individual who has not attained the age of 17 years.¶¶~~

~~TECHNOLOGY PROTECTION MEASURE: The term "technology protection measure" means a specific technology that blocks or filters Internet access to visual depictions that are:¶¶~~

- ~~(1) OBSCENE, as that term is defined in section 1460 of title 18, United States Code;¶¶~~
- ~~(2) CHILD PORNOGRAPHY, as that term is defined in section 2256 of title 18, United State Code; or¶¶~~
- ~~(3) Harmful to minors.¶¶~~

~~HARMFUL TO MINORS: The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:¶¶~~

- ~~1) Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;¶¶~~
- ~~2) Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and¶¶~~
- ~~3) Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.¶¶~~

~~SEXUAL ACT; SEXUAL CONTACT: The terms "sexual act" and "sexual contact" have the meaning given such terms in section 2246 of title 18, United Stated Code.¶¶~~

~~¶¶~~

POLICY 606.6
GERING PUBLIC SCHOOLS
GERING, NE

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

The Board supports the use of computers, technology and the Internet in the District's instructional program as a resource to educate and inform. The use of these resources shall be consistent with the curriculum adopted by the School District and shall be employed in an appropriate and responsible manner to meet the varied instructional needs, learning styles, abilities and developmental levels of students.

Technology resources of the district shall not be used for personal use unless the user has entered into an agreement with the district that makes such use compliant with the law.

Procedures and Guidelines

The Superintendent shall develop and implement appropriate procedures to provide guidance for computer use and Internet access. Guidelines shall address teacher supervision of computer use, ethical use of electronic media, and the District's ownership and right of administrative review of electronic files and communications. The term "electronic media" includes, but is not limited to, the Internet, e-mail and other technological resources.

The guidelines shall prohibit utilization of networks for inappropriate or illegal activities, the intentional spreading of imbedded messages (viruses) or the use of other programs with the potential of damaging or destroying programs, data or equipment. The guidelines will describe the District's limitation of liability and will establish that the use of computers, technology and the Internet is a privilege, not a right. Violation of the procedures and guidelines will result in cancellation of those privileges and appropriate disciplinary action.

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minor students (under age 18) and by the student. This document will be kept on file as a legal, binding document. In order to rescind the agreement, the student's parent/guardian (or the student who is at least 18 years old) must provide the Superintendent with a written request.

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Disregard of Rules

Individuals who refuse to sign required acceptable use documents or who violate District rules governing the use of District technology shall be subject to loss or restriction of the privilege of using computers, technology or the Internet and related resources.

Responsibility for Damages

Individuals shall reimburse the Board for repair or replacement of District property lost, stolen, damaged, or vandalized while under their care.

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School officials shall apply the same criterion of educational suitability used to review other educational resources when questions arise concerning access to specific databases or other electronic media.

Legal Reference: 20 U.S.C. sec. 1232g (1988) (Family Educational Rights and Privacy Act)
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Cross Reference: 102 Educational Philosophy of the District
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 603 Curriculum Development
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- ~~● To violate any local, state, or federal statute.¶¶~~
- ~~● To vandalize, damage, or disable the property of another individual or organization.¶¶~~
- ~~● To access another individual's materials, information, or files without permission; and.¶¶~~
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~~Enforcement of policy¶¶~~

- ~~● To the extent practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information.¶¶~~
- ~~● Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.¶¶~~
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- ~~b. Student safety with regard to:
 - ~~i. safety on the Internet;~~
 - ~~ii. appropriate behavior while on online, on social networking Web sites, and in chat rooms; and~~
 - ~~iii. cyberbullying awareness and response.~~~~
- ~~c. Compliance with the E-rate requirements of the Children's Internet Protection Act ("CIPA").~~

~~Following receipt of this training, the student will acknowledge that he/she received the training, understood it, and will follow the provisions of the Gering Public Schools Network Acceptable Use and Internet Safety Policy. Curriculum materials and a Scope and Sequence can be found at Common Sense Media: www.common Sense Media.org~~

~~Disclaimers~~

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- ~~• Use of any information obtained via network access is at the risk of the user, and Gering Public Schools specifically denies any responsibility for the accuracy or quality of the information obtained.~~
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- ~~• The district will cooperate fully with local, state, or federal officials in any investigation concerning or relating to misuse of the district's electronic communication systems.¶¶~~

~~MINOR: The term "minor" means any individual who has not attained the age of 17 years.¶¶~~

~~TECHNOLOGY PROTECTION MEASURE: The term "technology protection measure" means a specific technology that blocks or filters Internet access to visual depictions that are:¶¶~~

- ~~(1) OBSCENE, as that term is defined in section 1460 of title 18, United States Code;¶¶~~
- ~~(2) CHILD PORNOGRAPHY, as that term is defined in section 2256 of title 18, United State Code; or¶¶~~
- ~~(3) Harmful to minors.¶¶~~

~~HARMFUL TO MINORS: The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:¶¶~~

- ~~1) Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;¶¶~~
- ~~2) Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and¶¶~~
- ~~3) Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.¶¶~~

~~SEXUAL ACT; SEXUAL CONTACT: The terms "sexual act" and "sexual contact" have the meaning given such terms in section 2246 of title 18, United Stated Code.¶¶~~

~~¶¶~~

**POLICY 606.8
GERING PUBLIC SCHOOLS
GERING, NE**

REPRODUCTION OF COPYRIGHTED MATERIALS

It is the intent of the Board to abide by the provisions of current copyright and intellectual property laws as they affect the school district and its employees. The district shall educate staff and students regarding the harms of copyright piracy.

Copyrighted materials, whether they are print or nonprint, will not be duplicated, reproduced, distributed or displayed for district-sponsored activities or by using district equipment except in accordance with law.

While the district encourages its staff to enrich learning programs by making proper use of supplementary materials, it is the responsibility of district staff to abide by the district's copying procedures and obey the requirements of the law. In no circumstances shall it be necessary for district staff to violate copyright requirements in order to perform their duties properly. The district cannot be responsible for any violations of the copyright law by its staff.

Any staff member who is uncertain as to whether reproducing or using copyrighted material complies with district procedures or is permissible under the law, should consult the superintendent. The superintendent will assist staff in obtaining proper authorization to copy or use protected materials, when such authorization is required.

The superintendent is responsible for implementing this policy and creating procedures to guide employees in following copyright compliance.

Legal Reference: P.L. 94-553, Federal Copyright Law of 1976 (U.S. Code, Title 17)
P.L. 105-304, Digital Millennium Copyright Act of 1998

Approved 11/15/10

Reviewed 8/22/16

Revised 9/19/16

POLICY 610.1
GERING PUBLIC SCHOOLS
GERING, NE

TEST OR ASSESSMENT SELECTION

A comprehensive testing program shall be established and maintained to evaluate the education program of the school district and to assist in providing guidance or counseling services to students and their families.

No student shall be required, as part of a program funded by the United States Department of Education, to submit, without prior written consent from the student's parent, to surveys, analysis or evaluation which reveals information concerning:

- political affiliations;
- mental and psychological problems potentially embarrassing to the student or the student's family;
- sex behavior and attitudes;
- illegal, anti-social, self-incriminating and demeaning behavior;
- critical appraisals of other individuals with whom students have close family relationships;
- legally recognized, privileged and analogous relationships, such as those of lawyers, physicians and ministers; or
- income, but not including income required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

As part of any program funded by the United States Department of Education, the district shall obtain written parental consent prior to the participation of any student under the age of 18 in any mental health survey, analysis, evaluation or assessment. The consent form shall describe in detail the purpose, provider, beginning time and duration of the survey, analysis, evaluation or assessment.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

It shall be the responsibility of the Board to review and approve the evaluations and testing program.

Legal Reference: Goals 2000: Educate America Act, Pub. L. No. 103-227, 108 Stat.

POLICY 611.1
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT PROGRESS REPORTS

The district shall provide a student progress report at the end of each grading period.

~~Students shall receive a progress report (report card) at the end of each grading period.~~

Students, who are doing poorly, and their parents, shall be notified prior to the end of the semester in order to have an opportunity to improve their grade. The Board encourages the notification of students who have made marked improvement prior to the end of the semester.

Cross Reference: 507 Student Records

Approved 10/20/03

Reviewed ~~8/22/16~~~~05/31/11~~ Revised 9/19/16~~7/18/11~~

**POLICY 704.4E1
GERING PUBLIC SCHOOLS
GERING, NE**

NOTICE

PREVENTION OF IMPROPER USE OF TAXPAYER FUNDS

This notice is posted in compliance with the Every Student Succeeds Act:

To report fraud, waste, abuse, misuse or mismanagement of taxpayer funds, please contact the Office of Inspector General of the Department of Education.

Phone: 1-800-MIS-USED

**POLICY 904.2
GERING PUBLIC SCHOOLS
GERING, NE**

**LEASE, SALE OR DISPOSAL OF SCHOOL DISTRICT PROPERTY ~~BUILDINGS &
SITES~~**

Decisions regarding the lease, sale, or disposal of school district real property shall be made by a two-thirds vote of the board in consultation with the Superintendent. In making its decision the board will consider the needs of the education program and the efficient use of public funds.

Disposition of district property may occur by any method chosen by the board such as auction, private or public sale, trade, or bid process with care to provide financial accountability for the district's resources. Such dispositions shall be publicized by newspaper advertisement, website or newsletter announcement, posting on bulletin boards or other means of notifying district residents. Real estate shall be sold by a formal bid process.

If public sales fail to produce any interested buyers or bidders, remaining unsold materials may then, at the superintendent's discretion, be disposed of as scrap or junk or be donated to appropriate charitable or educational agencies. Discarded items shall not be claimed by employees except by prior approval of the administration.
~~the Board. In making its decision, the Board will consider the needs of the education program and the efficient use of public funds. The disposition of the property will be accomplished in a manner determined by the Board.~~

One or more qualified individuals may be employed to prepare an appraisal of the property.

The superintendent shall be responsible for coordinating the action necessary for the Board to accomplish the lease, sale, or disposal of school district real property, ~~including student-constructed buildings.~~ It shall also be the responsibility of the superintendent to make a recommendation to the Board regarding the use of school district real property not being utilized for the education program.

Cross Reference: 705 Revenue
706.01 Bidding Procedures

Approved 01/19/04

Reviewed 8/22/16 ~~2/24/14~~

Revised 9/19/16

POLICY 1005.3
GERING PUBLIC SCHOOLS
GERING, NE

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members of any student of the district to review textbooks, tests, curriculum and instructional materials; records of a student of any such parent, unless otherwise prohibited by law; and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written followup to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity, no penalty will be assessed; but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey that may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents and family members may find items of the survey objectionable.

The following activities will also be included in the board's plan for parental and family involvement:

1. The board will involve parents and family members in the development of the Title I plan, the process for school review of the plan and the process for improvement;
2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' and family members' capacity for strong parental and family involvement;
4. The board will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The board will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to parents and families who have low income, Limited English Proficient (LEP), minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The board will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

Legal Reference: Neb. Statute 79-530 to 533

Cross Reference: 507.01 Student Records Access
606.03 Objection to Instructional Materials
611.01 Student Progress Reports
611.04 Parent Conferences
1002. District Annual Report
1005.01 Public Complaints

Approved 2/16/04

Reviewed 8/22/167/18/16

Revised 9/19/166/16/14

RESOLUTION NUMBER _____

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by North Platte Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE, which includes the Gering School District.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect the Gering School District and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the school board for the Gering School District in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the school board for the Gering School District does herewith adopt the North Platte Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this ___ day of _____, 2016

Board President

ATTEST:

THE MONTH ENDING AUGUST 31, 2016
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
09/01/16 Balance	\$4,256,557.19	\$611,326.23	\$556,743.16	\$594.60	\$20,068.75	\$11,722.29	\$162,081.18	\$76,210.05	\$738,403.45
CD Deposit									
+ MTD Receipts	\$431,807.99	\$27.38	\$0.26	\$0.00	\$0.08	\$10,000.08	\$35,871.24	\$23,609.65	\$10,431.91
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,688,365.18	\$611,353.61	\$556,743.42	\$594.60	\$20,068.83	\$21,722.37	\$197,952.42	\$99,819.70	\$748,835.36
- AUGUST EXPENSE	\$1,623,870.78	\$7,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,495.02	\$16,476.78	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00		
= RECEIPT-EXP BALANCES	\$3,064,494.40	\$604,053.61	\$556,743.42	\$594.60	\$20,068.83	\$21,722.37	\$172,307.40	\$83,342.92	\$748,835.36

IMPREST	20450.96								
PAYROLL	\$25.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	(\$347,032.38)			\$594.60			\$28,230.06	(\$5,552.40)	\$489,883.08
+ MMA ACCOUNT	\$1,453,727.35	\$604,053.61	\$14,459.61		\$20,068.75	\$21,722.37	\$104,061.77	\$88,895.32	\$74,377.82
+ IMPREST SUSPENSE	\$6,769.63								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S + or -			\$542,283.81				\$40,015.57		
+ A/R or (A/P)	(\$175,675.29)								
= FUND BALANCES	\$3,064,494.40	\$604,053.61	\$556,743.42	\$594.60	\$20,068.75	\$21,722.37	\$172,307.40	\$83,342.92	\$748,835.36

THE MONTH ENDING AUGUST 31, 2015
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
02/01/15 Balance	\$3,736,044.33	\$545,627.54	\$554,248.01	\$506.80	\$20,067.80	\$1,721.86	\$107,019.02	\$104,302.28	\$521,215.30
CD Deposit									
+ AUGUST RECPTS	\$218,330.27	\$103.47	\$368.66	\$0.00	\$0.08	\$10,000.00	\$97,892.64	\$39,166.35	\$12,255.40
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,954,374.60	\$545,731.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$204,911.66	\$143,468.63	\$533,470.70
- AUGUST EXPENSE	\$1,548,308.02	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,052.14	\$19,398.94	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,406,066.58	\$541,831.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$182,859.52	\$124,069.69	\$533,470.70

IMPREST	\$23,555.64								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30			\$0.00				\$191,443.60
+ REGULAR CHECKING	(\$179,175.70)			\$506.80			\$23,275.55	\$73,320.15	\$267,649.28
+ MMA ACCOUNT	\$905,332.39	\$541,822.71	\$14,406.96		\$20,067.88	\$11,721.86	\$119,722.37	\$50,768.54	\$74,377.82
+ IMPREST SUSPENSE	\$3,589.95								
+ DUE TO BUILDING	(\$200,000.00)								
+ DUE FROM BOND									
+ CD'S + or -			\$540,209.71				\$39,861.60		
+ A/R or (A/P)	(\$228,532.10)								
= FUND BALANCES	\$2,406,066.58	\$541,831.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$182,859.52	\$124,088.69	\$533,470.70

**Gering Public Schools
Building Fund
8/31/2016**

Cash Balance	8/31/2016	<u>\$604,053.61</u>
Projected Revenue	08/31/16-08/31/16	
Taxes		\$ -
Loan to General Account		
Interest		<u>\$ -</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Admin Building		\$ -
Architech Fees		<u>\$ -</u>
Total		<u>\$ -</u>
Cash Balance		<u>\$ 604,053.61</u>

**Gering Public Schools
Depreciation Fund
8/31/2016**

Cash Balance	8/31/2016	\$ 556,743.42
Projected Revenue	08/31/16-08/31/16	
Interest		
Total		<u>\$ -</u>
		<u>\$ 556,743.42</u>
Projected Expenses		\$ -
		\$ -
		<u>\$ -</u>
Total		<u>\$ -</u>
Cash Balance		<u>\$ 556,743.42</u>

Payee Name	Account Description Element	Check Date	Check Number	Amount	Fund
Martin, Diana	Refund Lunch Receipts	8/4/2016	1026	\$89.60	6
Petty Cash -Cafeteria	Other Expenses	8/4/2016	1027	\$125.00	6
Uhrich, Brady	Refund Lunch Receipts	8/4/2016	1028	\$35.45	6
Food Distribution Program	Food Supplies	8/11/2016	1029	\$95.78	6
Gering Public Schools	Postage	8/11/2016	1030	\$121.83	6
Petty Cash -Cafeteria	Other Expenses	8/11/2016	1031	\$25.00	6
Crane, Suzanne	Refund Lunch Receipts	8/18/2016	1032	\$13.70	6
Misner, Trish	Refund Lunch Receipts	8/18/2016	1033	\$16.40	6
Albaugh, Jody	Refund Lunch Receipts	8/25/2016	1034	\$20.00	6
Gering Public Schools	Cafeteria Salaries	8/25/2016	1035	\$15,934.02	6
Platte Valley National Bank	Regular Salaries	8/1/2016	1510	\$3,900.00	8
Newens Construction	Other Expenses	8/10/2016	1511	\$3,400.00	8
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	8/2/2016	5435	\$317.75	5
Awards Unlimited	Supplies	8/4/2016	5436	\$180.90	5
Camp Scott	Activity Acct. Expenses	8/4/2016	5437	\$300.00	5
Ekart, Todd	Activity Acct. Expenses	8/4/2016	5438	\$174.90	5
Fresh Foods Inc.	Activity Acct. Expenses	8/4/2016	5439	\$26.51	5
Harco Athletic Reconditioning, Inc.	Contracted Services/Repairs	8/4/2016	5440	\$519.03	5
Impact Applications Inc.	Contracted Services/Repairs	8/4/2016	5441	\$600.00	5
Logoz LLC	Activity Acct. Expenses	8/4/2016	5442	\$1,840.00	5
Maser, Elizabeth	Activity Acct. Expenses	8/4/2016	5443	\$125.73	5
Star-Herald	Activity Acct. Expenses	8/4/2016	5444	\$72.00	5
Thompson, Tyler	Activity Acct. Expenses	8/4/2016	5445	\$44.00	5
Logoz LLC	Activity Acct. Expenses	8/4/2016	5446	\$525.00	5
Freeburg, Adam	Activity Acct. Expenses	8/11/2016	5447	\$575.00	5
Gering Public Schools	Activity Acct. Expenses	8/11/2016	5448	\$867.72	5
Grand Island Subs, Inc.	Activity Acct. Expenses	8/11/2016	5449	\$83.80	5
Kimball Public Schools	Activity Acct. Expenses	8/11/2016	5450	\$39.73	5
Petty Cash -Athletic Dept.	Activity Acct. Expenses	8/11/2016	5451	\$2,200.00	5
Shubh Hotel of Lincon, LLC	Activity Acct. Expenses	8/11/2016	5452	\$1,172.00	5
Sideline Power LLC	Activity Acct. Expenses	8/11/2016	5453	\$835.00	5
American Band Accessories	Activity Acct. Expenses	8/18/2016	5454	\$874.38	5

Awards Unlimited	Supplies	8/18/2016	5455	\$198.30	5
Culligan of Scottsbluff	Activity Acct. Expenses	8/18/2016	5456	\$42.00	5
Heilbrun Mfg Company	Activity Acct. Expenses	8/18/2016	5457	\$5,800.00	5
Keller, Madison	Activity Acct. Expenses	8/18/2016	5458	\$371.19	5
Prairie Storage Containers	Rentals or Leases	8/18/2016	5459	\$455.00	5
Super 8 Ogallala	Activity Acct. Expenses	8/18/2016	5460	\$770.00	5
Valley Ambulance Service	Contracted Services/Repairs	8/18/2016	5461	\$1,000.00	5
Wysocki, Kira & WNCC	Activity Acct. Expenses	8/18/2016	5462	\$250.00	5
Cardmember Services	Activity Acct. Expenses	8/19/2016	5463	\$66.19	5
Derr, Brad	Officials	8/19/2016	5464	\$25.00	5
Funk, Dan	Officials	8/19/2016	5465	\$25.00	5
Marshall, Tyler _10413	Officials	8/19/2016	5466	\$25.00	5
Buchhammer, Mark	Officials	8/25/2016	5467	\$55.00	5
Carpenter Center	Travel Exp/Prof Devel	8/25/2016	5468	\$125.00	5
Domino's Pizza	Activity Acct. Expenses	8/25/2016	5469	\$149.37	5
Duncan, Darren _4930	Officials	8/25/2016	5470	\$55.00	5
Ekart, Todd	Activity Acct. Expenses	8/25/2016	5471	\$210.41	5
Ideal Laundry & Cleaners, Inc.	Activity Acct. Expenses	8/25/2016	5472	\$870.23	5
Jensen Publishing	Activity Acct. Expenses	8/25/2016	5473	\$69.00	5
Johnson Cashway _8920	Activity Acct. Expenses	8/25/2016	5474	\$2.13	5
Lana, Dusty	Officials	8/25/2016	5475	\$110.00	5
Logoz LLC	Activity Acct. Expenses	8/25/2016	5476	\$2,122.75	5
Peters, BJ	Officials	8/25/2016	5477	\$55.00	5
Print Express	Supplies	8/25/2016	5478	\$199.00	5
Rogers Athletic Company	Activity Acct. Expenses	8/25/2016	5479	\$1,321.00	5
Allo Communications	Internet Service	8/5/2016	11451	\$7,425.84	1
City Of Gering	Electricity	8/5/2016	11452	\$35,680.23	1
Pyramid paper Company	Supplies	8/5/2016	11453	\$53.95	1
TotalFunds By Hasler	Supplies	8/5/2016	11454	\$1,000.00	1
CenturyLink	Telephone	8/12/2016	11455	\$70.70	1
Shell Fleet Plus	Gas & Oil	8/12/2016	11456	\$966.88	1
Verizon Wireless	Telephone	8/12/2016	11457	\$30.91	1
Professional Computer Services LLP	COMPUTER HARDWARE	8/15/2016	11458	\$5,937.68	1
Professional Computer Services LLP	Contracted Services/Repairs	8/15/2016	11459	\$11,904.48	1

City Of Gering	Supplies	8/19/2016	11460	\$709.20	1
Fresh Foods Inc.	Supplies	8/19/2016	11461	\$222.45	1
Intralinks, Inc.	COMPUTER HARDWARE	8/19/2016	11462	\$19,846.84	1
La Quinta Inn & Suites, Kearney	Travel Exp/Prof Devel	8/19/2016	11463	\$2,234.05	1
Ne Dol/Office Safety & Labor Ne Dol/Boil	Contracted Services/Repairs	8/19/2016	11464	\$198.00	1
Petty Cash-Lincoln	Supplies	8/19/2016	11465	\$100.00	1
Cardmember Services	Travel Exp/Prof Devel	8/23/2016	11489	\$4,953.88	1
Nebraska Choral Directors Association	Dues & Fees	8/26/2016	11490	\$110.00	1
Petty Cash-Senior High	Supplies	8/26/2016	11491	\$80.40	1
ACCO Brands Corporation	Supplies	8/31/2016	11492	\$695.58	1
Activity Fund	ATHLETIC SUBSIDY	8/31/2016	11493	\$51,211.00	1
Adams Electric Services	Supplies	8/31/2016	11494	\$120.00	1
Advertising Specialties Ink	Other Expenses	8/31/2016	11495	\$449.01	1
Amazon.Com	Supplies	8/31/2016	11496	\$54.40	1
American Future Systems, Inc.	Periodicals	8/31/2016	11497	\$164.00	1
B & C Steel Products	Supplies	8/31/2016	11498	\$99.80	1
Barker, Pam	Supplies	8/31/2016	11499	\$58.00	1
Bluffs Sanitary Supply, Inc.	Supplies	8/31/2016	11500	\$19,500.00	1
Brown & Saenger, Inc.	Supplies	8/31/2016	11501	\$2,243.41	1
Caleb Piano Tuning	Contracted Services/Repairs	8/31/2016	11502	\$170.00	1
Capital Business Systems, Inc.-Texas	Copier Costs	8/31/2016	11503	\$3,361.07	1
Capital Business Sytems, Inc.	Other Expenses	8/31/2016	11504	\$10.56	1
Ccs Presentation Systems	Computer Software	8/31/2016	11505	\$2,847.61	1
Cdw Government, Inc.	Furniture and Equipment	8/31/2016	11506	\$4,347.00	1
Cengage Learning Southwestern/Itp	Textbook Adoption	8/31/2016	11507	\$5,781.60	1
Charter Communications	Internet Service	8/31/2016	11508	\$135.00	1
City Of Gering	Electricity	8/31/2016	11509	\$36,245.40	1
Cozy, Inc.	Contracted Services/Repairs	8/31/2016	11510	\$675.00	1
Crossroads Music	Contracted Services/Repairs	8/31/2016	11511	\$240.40	1
Culligan of Scottsbluff	Supplies	8/31/2016	11512	\$140.00	1
Cypress Choral Music	Supplies	8/31/2016	11513	\$49.94	1
DAS State Accounting - Central Finance	Internet Service	8/31/2016	11514	\$238.96	1
Dell Marketing L.P.	Computer Software	8/31/2016	11515	\$13,707.38	1
Dennis Supply Co. - Sb	Supplies	8/31/2016	11516	\$146.00	1

Door Closer Service	Supplies	8/31/2016	11517	\$169.50	1
Enviro Service, Inc.	Contracted Services/Repairs	8/31/2016	11518	\$18.00	1
Esu #13 _5760	Contracted Services/Repairs	8/31/2016	11519	\$4,418.60	1
ESU Coodinating Council	AV Materials	8/31/2016	11520	\$1,180.00	1
First Student	BUS/VAN	8/31/2016	11521	\$170.12	1
Frey Scientific	Supplies	8/31/2016	11522	\$125.99	1
Funk, Stanna	Consumable Materials	8/31/2016	11523	\$62.74	1
Gering Courier	Advertising & Printing	8/31/2016	11524	\$232.30	1
Gering Public Schools	Contracted Services/Repairs	8/31/2016	11525	\$1,070.00	1
Gns	Dues & Fees	8/31/2016	11526	\$250.00	1
Hapara, Inc	Computer Software	8/31/2016	11527	\$1,180.00	1
Hastings, Bob	Other Expenses	8/31/2016	11528	\$920.12	1
Haun, Mary Kay	Public Relations	8/31/2016	11529	\$30.46	1
Hillyard	District Stock	8/31/2016	11530	\$4,040.90	1
Idea Bank Marketing	Contracted Services/Repairs	8/31/2016	11531	\$1,200.00	1
Ideal Laundry & Cleaners, Inc.	Supplies	8/31/2016	11532	\$836.33	1
Independent Plumbing & Heating	District Stock	8/31/2016	11533	\$917.75	1
Ingram Library Services	Library Books	8/31/2016	11534	\$714.01	1
J & J Floors, LLC	Supplies	8/31/2016	11535	\$5,142.00	1
Johnson Cashway _8920	Supplies	8/31/2016	11536	\$816.14	1
Journey Ed	Computer Software	8/31/2016	11537	\$5,904.00	1
Kent Adhesive Products Company	Supplies	8/31/2016	11538	\$584.42	1
Kriz-Davis	Supplies	8/31/2016	11539	\$89.20	1
KSB School Law	Legal Services	8/31/2016	11540	\$325.00	1
La Quinta Inn & Suites, Kearney	Travel Exp/Prof Devel	8/31/2016	11541	\$269.90	1
Land, Steve	Travel Exp/Prof Devel	8/31/2016	11542	\$10.00	1
Libsack, Jenna	Consumable Materials	8/31/2016	11543	\$99.51	1
Lrp Publications	Periodicals	8/31/2016	11544	\$1,870.00	1
Mail Finance	Contracted Services/Repairs	8/31/2016	11545	\$615.00	1
Martin, Terri	Mileage Reimbursement	8/31/2016	11546	\$113.64	1
Math'S Mate, Usa, Llc	Mathematics Materials	8/31/2016	11547	\$231.00	1
Money Wise Office Supply	Supplies	8/31/2016	11548	\$1,094.31	1
Music And More, Inc.	Furniture and Equipment	8/31/2016	11549	\$1,372.00	1
NADA Scientific, LTD	Furniture and Equipment	8/31/2016	11550	\$1,775.00	1

NASB	School Improvement	8/31/2016	11551	\$288.00	1
NCSA	Travel Exp/Prof Devel	8/31/2016	11552	\$1,675.00	1
Nebraska Public Health Environmental Lab	Contracted Services/Repairs	8/31/2016	11553	\$16.00	1
One Source	Contracted Services/Repairs	8/31/2016	11554	\$355.00	1
Park Supply Of America Inc.	District Stock	8/31/2016	11555	\$2,708.44	1
Pearson	Achievement Tests	8/31/2016	11556	\$6,210.00	1
Pearson Education Inc.	Textbook Adoption	8/31/2016	11557	\$10,776.46	1
Perry, Guthery, Haase & Gessford, P.C.,	Legal Services	8/31/2016	11558	\$1,275.00	1
Petty Cash-Business Office	Postage	8/31/2016	11559	\$69.95	1
Petty Cash-Junior High	Supplies	8/31/2016	11560	\$196.67	1
Petty Cash-Lincoln	Supplies	8/31/2016	11561	\$114.04	1
Player Development Products, LLC	Supplies	8/31/2016	11562	\$12,961.00	1
Pro Overhead Door, Inc.	Supplies	8/31/2016	11563	\$120.00	1
Pro Tex Systems, Inc.	Supplies	8/31/2016	11564	\$186.20	1
Pro-Ed	Tests	8/31/2016	11565	\$295.90	1
Propp, Carol	Consumable Materials	8/31/2016	11566	\$72.25	1
Really Good Stuff	Computer Software	8/31/2016	11567	\$227.99	1
Regional Care, Inc.	IRS 125 Plan	8/31/2016	11568	\$273.75	1
Remedia Publications	Supplies	8/31/2016	11569	\$257.50	1
Revelle, Shelly	Travel Exp/Prof Devel	8/31/2016	11570	\$336.00	1
Riddell All American Sports Corp.	Supplies	8/31/2016	11571	\$13.23	1
Roosevelt Public Power Dist.	Electricity	8/31/2016	11572	\$1,659.79	1
S & S Worldwide	Supplies	8/31/2016	11573	\$44.32	1
Schank Roofing Service	Supplies	8/31/2016	11574	\$6,197.00	1
Scholastic Magazines, Inc.	Supplies	8/31/2016	11575	\$1,055.51	1
School Datebooks	Consumable Materials	8/31/2016	11576	\$4,211.35	1
School Mate	Supplies	8/31/2016	11577	\$838.50	1
School Specialty	Supplies	8/31/2016	11578	\$1,290.39	1
School Specialty-Science Delta Education	District Stock	8/31/2016	11579	\$4,748.10	1
Scottsbluff Public Schools	Contracted Services/Repairs	8/31/2016	11580	\$46,703.22	1
Sherwin-Williams Company	Supplies	8/31/2016	11581	\$3,283.87	1
Shubh Hotel of Lincon, LLC	Travel Exp/Prof Devel	8/31/2016	11582	\$478.00	1
Snell Services, Inc.	Supplies	8/31/2016	11583	\$2,579.15	1
Sourcegas	Natural Gas Services	8/31/2016	11584	\$1,478.01	1

Staples Advantage	Furniture and Equipment	8/31/2016	11585	\$858.31	1
Star-Herald	Advertising & Printing	8/31/2016	11586	\$992.49	1
Stoneware, Inc.	Computer Software	8/31/2016	11587	\$875.00	1
TeamMates of Scotts Bluff Co., Inc.	Dues & Fees	8/31/2016	11588	\$6,000.00	1
The Library Store, Inc.	Supplies	8/31/2016	11589	\$236.65	1
The Rock Pile Of Paul Reed Constr & Supp	Supplies	8/31/2016	11590	\$2,193.75	1
TotalFunds By Hasler	Supplies	8/31/2016	11591	\$1,000.00	1
Virco Inc.	Furniture and Equipment	8/31/2016	11592	\$4,940.10	1
Wagner, Allison	Consumable Materials	8/31/2016	11593	\$94.50	1
Wal-Mart_18940	Furniture and Equipment	8/31/2016	11594	\$668.39	1
Westco_16360	Supplies	8/31/2016	11595	\$6.83	1
WPCI	Contracted Services/Repairs	8/31/2016	11596	\$182.00	1
Zeiler, Monty	Supplies	8/31/2016	11597	\$37.63	1

3.05te: September 19, 2016
 To: Board of Education
 Re: August Financial Statements.

The Business Committee has reviewed the financial records for the month of August, 2016. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$431,807.99. General Fund expenditures were \$401,430.42 and the payroll for August totaled \$1,222,440.36. Total General Fund expenditures for August were \$1,623,870.78

Building Fund revenue was \$27.38 and expenditures were \$7,300.00 the Depreciation Fund revenue was \$.26 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$10,000.08 and expenditures were \$0.00.

The Activity Fund revenue was \$35,871.24. Activity Fund expenditures totaled \$25,495.02.

The Cafeteria Fund revenue was \$23,609.85 Cafeteria Fund expenditures were \$13,274.37 plus \$3,202.41 for payroll for a total of \$16,476.78: the Bond Fund revenue was \$10,431.91 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$401,430.42	\$431,807.99
	Payroll	\$1,222,440.36	
BUILDING		\$7,300.00	\$27.38
DEPRECIATION		\$0.00	\$.26
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$10,000.08
ACTIVITY		\$25,495.02	\$35,871.24
CAFETERIA		\$13,274.37	\$23,609.85
	Payroll	\$3,202.41	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$10,431.91

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

Gering Public Schools (79-0016) in Scotts Bluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 19 day of September, 2016 at 6:00 o'clock, P.M., at Gering City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2014-2015 (1)	2015-2016 (2)	2016-2017 (3)				
General	\$ 19,742,645.00	\$ 19,987,000.00	\$ 20,595,000.00	\$ 4,541,355.00	\$ 17,636,355.00	\$ 253,957.50	\$ 7,753,957.50
Depreciation	\$ 21,520.00	\$ -	\$ 959,617.00		\$ 959,617.00		
Employee Benefit	\$ 1,556.00	\$ -	\$ 61,722.00	\$ -	\$ 61,722.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 557,729.00	\$ 500,000.00	\$ 832,763.00	\$ 100,000.00	\$ 932,763.00		
School Nutrition	\$ 734,614.00	\$ 855,463.00	\$ 955,196.00	\$ 100,000.00	\$ 1,055,196.00		
Bond	\$ 7,051,829.00	\$ 441,000.00	\$ 1,018,825.00	\$ 500,000.00	\$ 838,825.00	\$ 15,968.68	\$ 695,968.68
Special Building	\$ 120,882.00	\$ 132,000.00	\$ 666,375.00		\$ 666,375.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 20,070.00	\$ -	\$ 20,070.00	\$ -	\$ -
Cooperative	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	\$ 100,000.00		
Student Fee	\$ 22,732.00	\$ -	\$ 11,167.00	\$ -	\$ 11,167.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 28,353,507.00	\$ 22,015,463.00	\$ 25,220,735.00	\$ 5,241,355.00	\$ 22,282,090.00	\$ 269,926.18	\$ 8,449,926.18

Total Personal and Real Property Tax Requirement For Bonds

\$ 695,968.68

Total Personal and Real Property Tax Requirement for ALL Other

\$ 7,753,957.50

NOTICE OF HEARING

School District of the City of Gering #16

Gering, Nebraska

Public notice is hereby given, in compliance with the provisions of Nebraska State Statutes that the governing body will meet on the 19th day of September, 2016 at 6:00 p.m. at the City of Gering Council Chambers for the purpose of hearing comments on the budget.

Brian Copsey
President, Board of Education

Notice of Special Hearing To Set Final Tax Request

Gering Public Schools (79-0016) in Scotts Bluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 19 day of September 2016 at 6:00 o'clock P.M., at Gering City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2015/16 Budget Information

2016/17 Budget Information

Fund	2015-2016 Property Tax Request	2015 Tax Rate	Property Tax Rate (2015-2016 Request Divided By 2016 Valuation)	2016-2017 Proposed Property Tax Request	Proposed 2016 Tax Rate
General Fund	7,078,617.86	1.050000	0.958547	7,753,957.50	1.049997
Bond Fund(s) K - 12	635,631.51	0.094244	0.086074	695,968.68	0.094244
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund _Technology_			0.000000		0.000000
Special Building Fund			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

NOTICE OF HEARING

School District of the City of Gering #16

Gering, Nebraska

Public notice is hereby given, in compliance with the provisions of Nebraska State Statutes that the governing body will meet on the 19th day of September, 2016 at 6:00 p.m. at the City of Gering Council Chambers for the purpose of hearing comments on the levy.

Brian Copsey
President, Board of Education
