

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meeting Laws
 - i. Notice of this meeting was published in the Gering Citizen on July 17, 2014.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Approval of Minutes from Previous Board Meetings
 3. Approval of Claims/Bills
 4. Personnel Items
 - i. Contract Approvals
 1. Katie Patrick (Resource Teacher at Geil Elementary)
 - ii. Resignations
5. First Reading of Board Policy 302.02 - Superintendent Contract and Contract Nonrenewal
6. First Reading of Board Policy 406.02 - Certificated Employee Qualifications, Recruitment, Selection
7. First Reading of Board Policy 412.02 - Classified Staff Qualifications, Recruitment and Selection
8. First Reading of Board Policy 503.04 - Excessive Absenteeism
9. First Reading of Board Policy 504.11 - Weapons
10. First Reading of Board Policy 508.05 - Emergency Plans and Drills
11. First Reading of Board Policy 508.15 - Concussion Awareness
12. First Reading of Board Policy 1006.02 - Tobacco-Free Schools
5. Recommendation to Approve Consent Agenda
6. Patron Comments
7. Reports & Discussions
 1. Curriculum Committee Meeting Report
 2. Facilities Committee Meeting Report
 3. Business Committee Meeting Report
 - i. Financial Report
 1. Trial Balance Summary
 2. Fund Balances
 3. Schedule of Investments Held
 4. Financial Statement
 4. Personnel Committee Meeting Report
 5. Superintendent's Report
8. Action Items
 1. Policy 504.19 Student Fees Policy Hearing & Approval

2. Policy 1005.03 Parental Involvement Policy & Approval
3. Bullying Policy
4. Approval of Interlocal Cooperation Agreement for School Resource Officer
5. Approve the purchase of band uniforms
9. Tentative Committee & Meeting Dates
10. Board Comments
11. Adjournment

Regular Board of Education Meeting

June 16, 2014 6:00 PM

City of Gering

Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:

Mike Brunner
Brian Copsey
Alan Doll
BJ Peters
Dr. Jerry Upp
Mary Winn

1. Signature of Notification

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

2.1. Acknowledge Open Meeting Laws

2.1.1. 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.

2.1.2. Notice of this meeting was published in the Gering Citizen on June 12, 2014.

3. Excuse Absent Board Members

4. Consent Agenda

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes from Previous Board Meetings

4.3. Approval of Claims/Bills

4.4. Second Reading of Board Policy 1005.01 - Public Complaints

4.5. Second Reading of Board Policy 1005.02 - Parent Relations Goals

4.6. Second Reading of Board Policy 1005.03 - Parental Involvement in the Schools

4.7. Second Reading of Board Policy 1005.04 - Community Relations Goals

4.8. Second Reading of Board Policy 1005.05 - Community Involvement in Decision Making

4.9. Second Reading of Board Policy 1005.06 - Community Resource Persons and Volunteers

4.10. Second Reading of Board Policy 1005.07 - Visitors to School

4.11. Second Reading of Board Policy 1005.08 - Public Conduct on School Premises

4.12. Second Reading of Board Policy 1005.09 - Skateboarding and Rollerblading

4.13. Second Reading of Board Policy 1005.10 - Distribution or Posting of Materials

4.14. Personnel Items

4.14.1. Contract Approvals

4.14.1.1. Northfield Kindergarten Teacher (Van Housen)

4.14.2. Resignations

4.15. Recommendation to approve pay increase for classified staff.

5. Recommendation to Approve Consent Agenda

Motion Passed: passed with a motion by Mike Brunner and a second by Brian Copsey.

Mike Brunner Yes

Brian Copsey Yes

Alan Doll Yes

BJ Peters Yes

Dr. Jerry Upp Yes

Mary Winn Yes

6. Patron Comments

7. Reports & Discussions

7.1. Recognition of Accomplishments

Superintendent Hastings explained that the Recognition of Accomplishments section of the Board Agenda will be revamped as of September, 2014. Each school will have the opportunity to highlight and showcase building events, activities and staff/student accomplishments. This will create an atmosphere where principals, teachers and students can share information about special programs and will provide the Board a meaningful opportunity to recognize staff and students.

7.2. High School Daily Schedule Changes Report

High School Principal Eldon Hubbard distributed a handout in reference to a new High School schedule. He indicated that he has been seeking a way to add time to the schedule beyond the required 1,080 hours. During the past year, the High School dismissed classes for a day for district speech, which cut instructional hours close to the minimum requirement. After a careful review of available programs, Hubbard looked at the advisory period that is utilized at the Freshman Academy and developed a plan for the High School that would use advisory time effectively. If implemented, advisory classes would offer one teacher to every 16 students and would provide academic support, self-directed reading, citizenship training, class meetings and John Baylor test prep strategies while building interpersonal relationships with the kids without taking time away from classes. This time could also be utilized for school spirit activities. The new schedule means classes would start earlier and end later to accommodate the addition of a 20 minute advisory period. The length of this period could potentially be lengthened in the future. The new schedule would also provide a cushion if needed for snow days or other schedule changes. Currently, the High School offers 1,148 instructional hours.

Assistant Principal Seiler informed the board that extracurricular clubs are assigned two week periods when they are in charge of providing positive spirit at the building level. Seiler distributed aptitude materials that the Waverly District has been using for the Board to review. These materials follow Gering's purpose and mission and goals, and can help build social skills, character and communication skills. Seiler hopes that GPS students are well prepared when they leave Gering High School and wants them to be employable upon graduation. Nebraska is the first state in the country to address career ready standards. The senior class will utilize habits and attitudes for leadership. This will teach disciplines in a focused way and requires minimal teacher prep. Seiler successfully worked with an aptitude transition program with at-risk sophomore students during their lunch period last year. This same program will be offered to all sophomores next school year. The junior class will work with an aptitude book focused on leading others. Seiler urged the board to visit a website to view testimonials regarding the program. The Nebraska Department of Education also endorses these programs. Two district teachers have attended training in Kearney, Nebraska and will hold a training workshop for other district staff. The program will be distributed to teachers at the end of July for their review prior to the beginning of school.

Doll expressed support of this new schedule and asked how the success of it will be measured. Hubbard explained that it should be evident in student attitudes, ACT scores and reading scores. He also feels that the local community that employs students will be able to offer feedback regarding student responsibility, respectfulness, dependability and appropriateness.

Hubbard explained that other issues needing attention are school-wide management issues including tardiness, DECA sales, food in the classroom, cell phone usage and student attire.

7.3. Curriculum Committee Meeting Report

Due to the absence of the Director of Curriculum the committee did not meet in June.

7.4. Facilities Committee Meeting Report

Upp explained that the Facilities Committee met and concentrated on maintenance issues at the elementary buildings. The group reviewed priorities and needs at each school. Concrete work will take place at Geil Elementary and lighting and windows will be examined throughout the district. Security systems similar to the one being utilized at the Freshman Academy were named as a district-wide priority.

Peters informed the board that the track has been successfully resurfaced.

7.5. Business Committee Meeting Report

Copsey stated that the Business Committee met to review financial statements. Specific topics discussed included the cafeteria balance, school lunch balances and bills that needed to be approved.

Doll provided "kudos" to the business office for securing more detailed explanations on purchase orders.

7.5.1. Financial Report

7.5.1.1. Trial Balance Summary

7.5.1.2. Fund Balances

7.5.1.3. Schedule of Investments Held

7.5.1.4. Financial Statement

7.6. Personnel Committee Meeting Report

Winn stated that the Personnel Committee met on June 12th. Hastings provided updates on hiring, certified staff, the softball coach position, legislative updates, and the Superintendent Transparency Act, which goes into effect on July 1, 2014. The central office staff has been working on a certified staff handbook. The new tech integration specialist will be based at the central office and will report directly to the Superintendent and the Director of Curriculum & Assessment.

7.7. Superintendent's Report

Hastings explained that he attended a law conference in Kearney and provided a recap of topics, including LB907 (the "Ban the Box" law) where hiring agencies are no longer allowed to ask if an applicant has been convicted of a criminal offence beyond a misdemeanor prior to determining if they are qualified for a position. This change takes place on July 1, 2014.

The Superintendent Transparency Act will also take effect July 1, 2014. A copy of the Superintendent's contract will be available for viewing on the district website and a copy will be provided to NDE for their records.

Hastings explained that LB923 regarding suicide awareness, prevention and education training will be provided to appropriate staff. Tornado drills will also occur at least twice per school year.

The banning of e-cigarettes and all vapor products has been included in all tobacco free workplace policies and will be included in staff and student handbooks.

Hastings stated that the TEOSA formula (instructional time allowance and teacher education allowance) is sun-setting. Next year it will be good for 50% of the value and then it will be gone completely.

Hastings reviewed summer maintenance projects, including the track project, re-carpeting and repainting of the High School library, concrete work being done at Geil Elementary and the installation of carpet throughout the district.

All certified positions have been filled, however there is one contract yet to be approved by the Board. This will take place in July. There will be hearings and an opportunity for public comment at the July Board Meeting.

NASB will be in Gering on July 9th and will host a triad of workshops. Frahm will attend the workshop for Administrative Assistants and Business Manager Meisner, along with Hastings, will attend the workshop regarding the new negotiation software. Candidates running for a seat on the Board of Education were also invited to attend the workshop for new board members.

8. Executive Session for the sole purpose of discussion of a negotiations and personnel item.

Motion Passed: in at 6:52pm passed with a motion by Mike Brunner and a second by Mary Winn.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

Motion Passed: out at 6:59pm passed with a motion by Brian Copsey and a second by Mary Winn.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes

Dr. Jerry Upp	Yes
Mary Winn	Yes

9. Action Items

9.1. Recommendation to approve student handbooks for the 2014-2015 school year.

Brunner inquired as to the change regarding the number of days a student can miss. The change was from a specific number of days to "habitually truant", which will allow administration more flexibility when determining if the county attorney needs to be contacted.

The ban of all vapor products has been included in all handbooks and tobacco free policies.

Hastings explained that the upcoming strategic planning sessions may initiate changes to district handbooks in the future.

Motion Passed: passed with a motion by BJ Peters and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

9.2. Discuss, consider and take all necessary action with regard to a proposed addendum to the Superintendent's Contract of Employment to establish the salary thereof for the 2014-2015 contract year.

Motion Passed: approve a 2.5% increase to current salary (\$172,447.23) for the 2014-2015 school year. Passed with a motion by Alan Doll and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

The addendum to the superintendent's contract of employment is available for review at the Gering Administration Central Office.

10. Tentative Committee & Meeting Dates

The next Curriculum Committee meeting has yet to be determined, as it is pending the schedule of the Director of Curriculum & Assessment. The Facilities Committee meeting date has yet to be determined. The Personnel Committee meeting is scheduled at 4:30pm on July 7, 2014. The Business Committee meeting is scheduled at 4:30pm on July 14, 2014.

Hastings is working on finalizing the list of participants for the upcoming strategic planning sessions. At this time it looks like the sessions will take place at the Harms Center.

11. Board Comments

Doll explained that he registered his son at UNL and feels that he is very well prepared for college life thanks to the preparedness he received from Gering Public Schools.

12. Adjournment

Motion Passed: passed with a motion by Mike Brunner and a second by Dr. Jerry Upp.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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
8161	06/02/2014	1201	City Of Gering	16065209 June	01.2.2610.0322.1.00.00	Elec - Admin	\$140.69
8161	06/02/2014	1201	City Of Gering	16065412 June	01.2.2610.0322.1.00.00	Elec - Admin	\$95.52
8161	06/02/2014	1201	City Of Gering	16065803 June	01.2.2610.0322.1.00.00	Elec - Admin	\$334.38
8161	06/02/2014	1201	City Of Gering	16065803 June	01.2.2610.0323.1.00.00	SW/WA - Admin	\$36.00
8161	06/02/2014	1201	City Of Gering	16065803 June	01.2.2610.0340.1.00.00	SA - Admin	\$25.75
8161	06/02/2014	1201	City Of Gering	22094000 June	01.2.2610.0322.1.06.00	Elec - Geil	\$1,673.10
8161	06/02/2014	1201	City Of Gering	22094000 June	01.2.2610.0323.1.06.00	SW/WA - Geil	\$354.45
8161	06/02/2014	1201	City Of Gering	22094000 June	01.2.2610.0340.1.00.00	SA - Geil	\$308.30
8161	06/02/2014	1201	City Of Gering	22094100 June	01.2.2610.0322.1.06.00	Elec - Geil	\$236.60
8161	06/02/2014	1201	City Of Gering	22094200 June	01.2.2610.0322.1.06.00	Elec - Geil	\$522.48
8161	06/02/2014	1201	City Of Gering	22094300 June	01.2.2610.0322.1.06.00	Elec - Geil	\$241.59
8161	06/02/2014	1201	City Of Gering	26093001 June	01.2.2610.0322.2.02.00	Elec - JH	\$5,875.00
8161	06/02/2014	1201	City Of Gering	26093001 June	01.2.2610.0323.2.02.00	SW/WA - JH	\$516.75
8161	06/02/2014	1201	City Of Gering	26093001 June	01.2.2610.0340.2.00.00	SA - JH	\$886.25
8161	06/02/2014	1201	City Of Gering	26095001 June	01.2.2610.0322.1.00.00	Stadium - Elec	\$299.56
8161	06/02/2014	1201	City Of Gering	26095001 June	01.2.2610.0322.2.00.00	Stadium - Elec	\$299.56
8161	06/02/2014	1201	City Of Gering	26133400 June	01.2.2610.0322.2.01.00	Elec - HS sign	\$96.42
8161	06/02/2014	1201	City Of Gering	26133500 June	01.2.2610.0322.2.01.00	Elec - HS	\$149.13
8161	06/02/2014	1201	City Of Gering	26134501 June	01.2.2610.0323.2.01.00	WA - HS Ag. bldg	\$15.00
8161	06/02/2014	1201	City Of Gering	26135000 June	01.2.2610.0322.2.01.00	Elec - HS	\$864.86
8161	06/02/2014	1201	City Of Gering	26135000 June	01.2.2610.0323.2.01.00	SW/ WA	\$58.60
8161	06/02/2014	1201	City Of Gering	26136000 June	01.2.2610.0322.2.01.00	Elec - HS	\$6,874.22
8161	06/02/2014	1201	City Of Gering	26136000 June	01.2.2610.0323.2.01.00	SW/WA - HS	\$151.00
8161	06/02/2014	1201	City Of Gering	26136000 June	01.2.2610.0340.2.00.00	SA - HS	\$925.30
8161	06/02/2014	1201	City Of Gering	26137500 June	01.2.2610.0322.1.05.00	Elec - NF	\$220.72
8161	06/02/2014	1201	City Of Gering	26138000 June	01.2.2610.0322.1.05.00	Elec - NF	\$2,643.96
8161	06/02/2014	1201	City Of Gering	26138000 June	01.2.2610.0323.1.05.00	SW/WA - Nf	\$316.96
8161	06/02/2014	1201	City Of Gering	26138000 June	01.2.2610.0340.1.00.00	SA - NF	\$564.80

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8161	06/02/2014	1201	City Of Gering	6062101 June	01.2.2610.0322.1.04.00	Elec - Lin	\$26.40
8161	06/02/2014	1201	City Of Gering	7021202 June	01.2.2610.0322.1.04.00	Elec - Lin	\$2,537.90
8161	06/02/2014	1201	City Of Gering	7021202 June	01.2.2610.0323.1.04.00	SW/WA - Lin	\$178.45
8161	06/02/2014	1201	City Of Gering	7021202 June	01.2.2610.0340.1.00.00	SA - Lin	\$564.80
Check Total:							\$28,034.50
8162	06/02/2014	1201	Roosevelt Public Power Dist.	May 60162	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,621.34
Check Total:							\$1,621.34
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.1290.0382.1.09.99	Tele - PS	\$80.66
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2410.0342.1.04.14	Tele - Lin	\$969.64
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2410.0342.1.05.15	Tele - NF	\$90.04
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2410.0342.1.06.16	Tele - Geil	\$91.79
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2410.0342.2.01.21	Tele - FA	\$30.48
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2410.0342.2.01.21	Tele - HS	\$559.70
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2410.0342.2.02.22	Tele - JH	\$327.86
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2510.0342.1.00.00	Tele - Admin	\$176.09
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2510.0342.2.00.00	Tele - Admin	\$176.08
8163	06/03/2014	1203	Allo Communications	3826 May/June	01.2.2510.0342.2.00.00	Tele - Warehouse	\$57.99
Check Total:							\$5,010.33
8164	06/03/2014	1203	Flowers, Nathan	Fr. Academy	01.2.2510.0690.1.00.00	CPR Training Fr. Academy staff	\$119.00
8164	06/03/2014	1203	Flowers, Nathan	Jr. High	01.2.2410.0690.2.02.22	Training for CPR, AED and First aid	\$272.00
8164	06/03/2014	1203	Flowers, Nathan	Lincoln	01.2.1130.0690.1.04.14	CPR,AED,First Aid Training	\$68.00

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8164	06/03/2014	1203	Flowers, Nathan	Northfield	01.2.1130.0690.1.05.15	CPR training Jeannine Quicke	\$17.00
Check Total:							\$476.00
8165	06/03/2014	1203	Gering Public Schools	13/14 waivers	01.2.1130.0690.2.00.00	13/14 band waivers	\$514.00
Check Total:							\$514.00
8166	06/03/2014	1203	Shell Fleet Plus	65170193405	01.2.2751.0336.1.00.00	Fuel Maintenance / cafeteria / warehouse vehicles	\$1,022.57
8166	06/03/2014	1203	Shell Fleet Plus	65170193405	01.2.2751.0336.2.00.00	Fuel Maintenance / cafeteria / warehouse vehicles	\$1,022.57
8166	06/03/2014	1203	Shell Fleet Plus	65170193405	01.2.2760.0336.1.09.99	Fuel SpEd	\$58.46
Check Total:							\$2,103.60
8167	06/13/2014	1204	Cardmember Services	ELAN(0347)JUNE_	01.2.2310.0670.1.00.01	Travel Exp/Prof Devel	\$5.70
8167	06/13/2014	1204	Cardmember Services	ELAN(0347)JUNE_	01.2.2310.0670.2.00.01	Travel Exp/Prof Devel	\$5.70
8167	06/13/2014	1204	Cardmember Services	ELAN(0947)June	01.2.2310.0410.1.00.01	Service Recognition Pins	\$24.34
8167	06/13/2014	1204	Cardmember Services	ELAN(0947)June	01.2.2310.0410.2.00.01	Service Recognition Pins	\$24.33
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Baggage Receipt (Delta)/National DECA Conference	\$60.00
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Marriott Marquis-Starbucks)/National DECA Conference	\$12.88
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal(AZIO)/National DECA Conference	\$27.66
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Ted's Montana Grill)/National DECA Conference	\$26.68
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (High Velocity)/National DECA Conference	\$17.12
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Popey's Chicken)/National DECA Conference	\$9.30
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Fresh 2 Order)/National DECA Conference	\$14.80
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Cantina L33)/National DECA Conference	\$10.00

Gering Public Schools

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Moe's SW Grill)/National DECA Conference	\$8.82
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Villa Pizza)/National DECA Conference	\$10.75
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Firehouse Subs)/National DECA Conference	\$12.46
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Dairy Queen)/National DECA Conference	\$6.89
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June.	01.2.1130.0670.2.01.21	Meal (Arby's)/National DECA Conference	\$9.70
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June	01.2.2750.0338.1.00.00	Repairs on tech van	\$122.90
8167	06/13/2014	1204	Cardmember Services	ELAN(1227) June	01.2.2750.0338.2.00.00	Reparis on tech van	\$122.89
8167	06/13/2014	1204	Cardmember Services	ELAN(3741) June	01.2.1117.0410.1.06.03	Propp- Music K-8 subscription renewal/Supplies	\$124.70
8167	06/13/2014	1204	Cardmember Services	ELAN(3741) June	01.2.2222.0410.1.04.03	McAndrew- Easy Bind/Supplies	\$99.85
8167	06/13/2014	1204	Cardmember Services	ELAN(3741) June	01.2.2222.0410.1.04.03	McAndrew- Vinyl Laminate/Supplies	\$203.12
8167	06/13/2014	1204	Cardmember Services	ELAN(3741) June	01.2.2222.0410.1.04.03	McAndrew- Vinyl laminate/Supplies	\$280.72
8167	06/13/2014	1204	Cardmember Services	ELAN(3741) June.	01.2.6000.0410.1.18.18	Smith- Milk for 1st week of Summer School-Supplies	\$26.16
8167	06/13/2014	1204	Cardmember Services	ELAN(3741)June	01.2.2212.0417.1.00.02	Bishop- books/Vocational Education Materials	\$501.40
8167	06/13/2014	1204	Cardmember Services	ELAN(3741)June.	01.2.1117.0410.1.04.03	Tofflemire subscription renewal/Supplies	\$124.70
8167	06/13/2014	1204	Cardmember Services	ELAN(3741)June.	01.2.1117.0410.1.04.03	Tofflemire CD binders/Supplies	\$37.80
8167	06/13/2014	1204	Cardmember Services	ELAN(3741)June..	01.2.2212.0670.2.00.02	Martin- Administrator Days/Travel Exp/Prof Devel	\$185.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8167	06/13/2014	1204	Cardmember Services	ELAN(3741)June....	01.2.2213.0410.1.00.02	Martin- timers for DIBELS testing/Supplies	\$10.64
8167	06/13/2014	1204	Cardmember Services	ELAN(3741)JUNE_	01.2.6000.0410.1.18.18	Smith, Milk for Summer School/Supplies	\$21.80
8167	06/13/2014	1204	Cardmember Services	ELAN(3766) June	01.2.1130.0410.1.44.16	Pencil Sharpeners	\$431.92
8167	06/13/2014	1204	Cardmember Services	ELAN(3766) June	01.2.1130.0410.1.44.16	Paper Cutter	\$132.59
8167	06/13/2014	1204	Cardmember Services	ELAN(3766) June	01.2.1130.0690.1.06.16	Peap Blue Pin-Elementary Excellence	\$43.50
8167	06/13/2014	1204	Cardmember Services	ELAN(3766) June	01.2.1130.0690.1.06.16	Peap White Pin-Achievement	\$18.00
8167	06/13/2014	1204	Cardmember Services	ELAN(3766) June*	01.2.1130.0690.1.06.16	Headphones for Geil	\$102.30
8167	06/13/2014	1204	Cardmember Services	ELAN(3766)JUNE	01.2.1130.0410.1.24.16	Calendar refills 100 ct	\$120.84
8167	06/13/2014	1204	Cardmember Services	ELAN(3766)June..	01.2.1130.0410.1.44.16	Hokki Stools for use with special education students	\$1,000.00
8167	06/13/2014	1204	Cardmember Services	ELAN(3766)June..	01.2.1130.0410.1.64.16	Hokki Stools for use with special education students	\$886.60
8167	06/13/2014	1204	Cardmember Services	ELAN(3766)June..	01.2.1130.0530.1.06.16	Hokki Stools for use with special education students	\$990.10
8167	06/13/2014	1204	Cardmember Services	ELAN(3766)June....	01.2.2120.0410.1.18.18	Worthington Direct - Hokki Stools "15	\$831.60
8167	06/13/2014	1204	Cardmember Services	ELAN(3766)June....	01.2.2120.0410.1.18.18	Worthington Direct - Hokki Stools "18	\$574.75
8167	06/13/2014	1204	Cardmember Services	ELAN(3774)June	01.2.1130.0410.1.04.14	Reading Books	\$219.60
8167	06/13/2014	1204	Cardmember Services	ELAN(3774)June.	01.2.1130.0408.1.04.14	fun tak, 3 pk-DVD-RW, sheet protectors	\$31.84
8167	06/13/2014	1204	Cardmember Services	ELAN(3774)June...	01.2.1130.0690.1.04.14	Saxon Math 4	\$123.88
8167	06/13/2014	1204	Cardmember Services	ELAN(3790) June	01.2.3000.0690.1.06.00	End of year meeting for ASP	\$98.64
8167	06/13/2014	1204	Cardmember Services	ELAN(3790) June	01.2.1130.0410.1.05.15	Supplies for hygiene classes	\$60.36

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8167	06/13/2014	1204	Cardmember Services	ELAN(3790)June	01.2.2410.0410.1.05.15	Musical Instruments	\$115.89
8167	06/13/2014	1204	Cardmember Services	ELAN(3790)June..	01.2.1130.0410.1.05.15	Supplies for Classroom - Jenna Libsack	\$67.93
8167	06/13/2014	1204	Cardmember Services	ELAN(3790)June...	01.2.1130.0410.1.05.15	Rug for Classroom - Jenna Libsack	\$63.29
8167	06/13/2014	1204	Cardmember Services	ELAN(3816) June	01.2.2410.0530.2.01.21	Video Equipment for Graduation from Amazon.com	\$83.98
8167	06/13/2014	1204	Cardmember Services	ELAN(3816) June	01.2.2410.0530.2.01.21	Video Equipment for Graduation from Amazon.com	\$24.95
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)*June	01.2.1171.0410.2.01.21	Mastering Autodesk Inventor 2014 and Autodesk Inventor LT 2014: Autodesk Official Press	\$97.76
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)*June	01.2.1171.0410.2.01.21	Inventor 2014 & Inventor LT 2014 Essentials: Autodesk Official Press from Amazon.com	\$63.20
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)+June	01.2.2410.0410.2.01.21	Print Cartridges from Amazon.com for Office Printer	\$240.58
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)_June	01.2.2410.0530.2.01.21	Livestream Broadcaster for Graduation from Amazon.com	\$474.24
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)June credi	01.2.2410.0670.2.01.21	Credit adjustment for government lodging	(\$68.41)
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)June.	01.2.2410.0410.2.01.21	Color Cartridges from Amazon.com for Mr. Hubbard's Printer	\$385.98
8167	06/13/2014	1204	Cardmember Services	ELAN(3816)June..	01.2.5020.0530.2.01.21	Camera Repair/The Camera Doctor - Invoice #16075	\$198.00
8167	06/13/2014	1204	Cardmember Services	ELAN(3832) June	01.2.1110.0410.2.02.22	gift cards for writing awards/ Target	\$120.00
8167	06/13/2014	1204	Cardmember Services	ELAN(3832) June	01.2.1109.0410.2.02.21	Newegg.com--adesso nusscan 500 5.0 MP CMOS Visual Presenter	\$329.97
8167	06/13/2014	1204	Cardmember Services	ELAN(3832)June	01.2.1108.0410.2.02.22	Amazon- School smart mini dry erase erasers	\$73.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8167	06/13/2014	1204	Cardmember Services	ELAN(3832)June..	01.2.1111.0409.2.02.22	Amazon- World Map pull down roller map with wall mount	\$265.51
8167	06/13/2014	1204	Cardmember Services	ELAN(3832)June...	01.2.1129.0410.2.02.22	Just Lab Coats- lab coats for shop	\$55.90
8167	06/13/2014	1204	Cardmember Services	ELAN(3832)June...	01.2.1129.0410.2.02.22	safety gear- starlife bumballs safety glases case of 10	\$149.90
8167	06/13/2014	1204	Cardmember Services	ELAN(7695)June	01.2.1136.0410.1.00.06	Staples Lexar 32GB USB	\$24.99
8167	06/13/2014	1204	Cardmember Services	ELAN(7695)June	01.2.1136.0410.2.00.06	Staples Lexar 32GB USB	\$24.99
8167	06/13/2014	1204	Cardmember Services	ELAN(9833)JUNE_	01.2.2310.0670.1.00.01	Per AD (Koski)	\$20.70
8167	06/13/2014	1204	Cardmember Services	ELAN(9833)JUNE_	01.2.2310.0670.2.00.01	Per AD (Koski)	\$20.69
Check Total:							\$10,649.32
8168	06/13/2014	1204	Verizon Wireless	9726139944	01.2.1136.0342.1.00.06	Z.Griffith	\$65.16
8168	06/13/2014	1204	Verizon Wireless	9726139944	01.2.1136.0342.2.00.06	L.Newberry	\$87.67
8168	06/13/2014	1204	Verizon Wireless	9726139944	01.2.1136.0344.1.00.06	Internet	\$20.01
8168	06/13/2014	1204	Verizon Wireless	9726139944	01.2.1136.0344.2.00.06	Internet	\$20.00
8168	06/13/2014	1204	Verizon Wireless	9726139944	01.2.2415.0342.2.01.17	G.Koski	\$70.15
8168	06/13/2014	1204	Verizon Wireless	9726139944	01.2.2751.0342.1.00.00	C.Hanson	\$66.70
Check Total:							\$329.69
8187	06/30/2014	1216	AS Central Services - OCIO	878867	01.2.1136.0344.1.00.06	May Internet	\$116.61
8187	06/30/2014	1216	AS Central Services - OCIO	878867	01.2.1136.0344.2.00.06	May Internet	\$116.60
Check Total:							\$233.21
8188	06/30/2014	1216	Barbour Music	24951	01.2.1118.0318.1.04.03	Curtis- repairs/Contracted Services/Repairs	\$75.00
8188	06/30/2014	1216	Barbour Music	24951	01.2.1118.0318.1.04.03	Curtis- repairs/Contracted Services/Repairs	\$30.00
8188	06/30/2014	1216	Barbour Music	24951	01.2.1118.0318.1.04.03	Curtis- cleaning/Contracted Services/Repairs	\$85.00
8188	06/30/2014	1216	Barbour Music	24951	01.2.1118.0318.1.04.03	Curtis- repairs/Contracted Services/Repairs	\$24.50
8188	06/30/2014	1216	Barbour Music	25046	01.2.1118.0409.2.02.22	ODBM130311-Peavey KB3 keyboard Amp	\$299.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$514.49
8189	06/30/2014	1216	Barker, Pam	milk summer school	01.2.6000.0410.1.18.18	Smith- Milk for summer school- Supplies	\$8.70
Check Total:							\$8.70
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	300183	01.2.2610.0318.1.00.00	Cleaning of the Central Office for June	\$300.00
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	300184	01.2.2610.0410.1.05.00	Cleaning for June at Lincoln	\$3,150.00
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	300184	01.2.2610.0410.1.05.00	Cleaning for June at Northfield	\$3,150.00
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	300184	01.2.2610.0410.1.06.00	Cleaning for June at Geil;	\$3,150.00
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	300941	01.2.2610.0410.1.05.00	9 days for renting a shampooer at Northfield	\$405.00
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	301468	01.2.2610.0410.1.00.00	Vacuum rocker switch	\$21.26
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	301470	01.2.2610.0410.1.00.00	82" dusters	\$20.64
8190	06/30/2014	1216	Bluffs Sanitary Supply, Inc.	301470	01.2.2610.0410.2.00.00	82" dusters	\$20.64
Check Total:							\$10,217.54
8191	06/30/2014	1216	Brown/Nelson Electric Nelson Electric Mo	0028321	01.2.2610.0410.2.01.00	Pillow block for the HS exhaust fans.	\$44.70
8191	06/30/2014	1216	Brown/Nelson Electric Nelson Electric Mo	34911	01.2.2610.0410.2.01.00	Heater blower for the music room at the HS	\$167.46
8191	06/30/2014	1216	Brown/Nelson Electric Nelson Electric Mo	34914	01.2.2610.0410.2.01.00	2 motors for the HS ceiling exhaust fans	\$271.32
8191	06/30/2014	1216	Brown/Nelson Electric Nelson Electric Mo	34992	01.2.2610.0410.2.01.00	Motor for the exhaust fans at HS	\$99.50
8191	06/30/2014	1216	Brown/Nelson Electric Nelson Electric Mo	35005	01.2.2610.0410.2.01.00	Motor for the exhaust fans at the HS	\$99.50
Check Total:							\$682.48
8192	06/30/2014	1216	Budget Tire & Service	1-72913	01.2.2750.0337.1.00.00	Reattached the wiper arm on the Maint #2	\$35.00

Gering Public Schools

Disbursement Detail Listing

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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
8192	06/30/2014	1216	Budget Tire & Service	1-72920	01.2.2750.0337.1.00.00	4 lawn and garden tubes for the Warehouse 2 wheelers.	\$80.00
8192	06/30/2014	1216	Budget Tire & Service	1-73128	01.2.2750.0337.1.00.00	Different tire for the Maint trailer	\$110.00
8192	06/30/2014	1216	Budget Tire & Service	1-73222	01.2.2750.0337.1.00.00	Flat tire on the sed van at the HS	\$15.00
8192	06/30/2014	1216	Budget Tire & Service	1-73538	01.2.2750.0337.1.00.00	Repaired a flat tire on the 03 Dodge caravan that Im using for the summer.	\$14.00
Check Total:							\$254.00
8193	06/30/2014	1216	Cafeteria Account	HSC817	01.2.2410.0409.2.02.22	3 cases forks	\$12.00
8193	06/30/2014	1216	Cafeteria Account	HSC831	01.2.2410.0409.2.02.22	4 cases spoons	\$16.00
8193	06/30/2014	1216	Cafeteria Account	HSC838	01.2.6000.0410.1.18.18	breakfast bars - summer school	\$619.38
Check Total:							\$647.38
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.1.00.06	APC RBC24 Replacement battery	\$155.85
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.1.00.06	APB RBC43 Replacement battery	\$174.16
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.1.00.06	APC Smart-UPS 1000 LCD RM 2U	\$249.50
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.1.00.06	APC Smart UPS 1000 LCD	\$211.83
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.2.00.06	APC Smart UPS 1000 LCD	\$211.83
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.2.00.06	APC Smart-UPS 1000 LCD RM 2U	\$249.50
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.2.00.06	APB RBC43 Replacement battery	\$174.16
8194	06/30/2014	1216	Cdw Government, Inc.	MB28511	01.2.1136.0498.2.00.06	APC RBC24 Replacement battery	\$155.86
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.1.00.06	Meraki MR 34	\$8,119.00
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.1.00.06	Meraki Ent Cloud Lic 5 Yr	\$2,610.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.1.00.06	Meraki Cloud MS220-24P	\$2,542.19
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.1.00.06	Meraki MS 220-24P Lic 3 Yr	\$277.73
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.1.00.06	Meraki CBL-TA-1M twinaxial cable	\$177.98
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.1.00.06	Meraki 802.3at PoE injector 30 watt	\$175.50
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.2.00.06	Meraki 802.3at PoE injector 30 watt	\$175.62
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.2.00.06	Meraki CBL-TA-1M twinaxial cable	\$177.98
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.2.00.06	Meraki MS 220-24P Lic 3 Yr	\$277.71
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.2.00.06	Meraki Cloud MS220-24P	\$2,542.17
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.2.00.06	Meraki Ent Cloud Lic 5 Yr	\$2,610.40
8194	06/30/2014	1216	Cdw Government, Inc.	MC46262	01.2.1136.0560.2.00.06	Meraki MR 34	\$8,119.00
Check Total:							\$29,388.47
8195	06/30/2014	1216	CenturyLink	313806549 June	01.2.2410.0342.1.18.18	Tele- Cedar Canyon	\$149.58
Check Total:							\$149.58
8196	06/30/2014	1216	Chadron State College _2816	6537	01.2.1175.0318.2.02.22	Chadron State college 8th grade trip	\$516.37
8196	06/30/2014	1216	Chadron State College _2816	6537	01.2.2120.0670.2.02.22	Chadron state college 8th grade trip	\$516.38
Check Total:							\$1,032.75
8197	06/30/2014	1216	Charter Communications	8356151610147823July	01.2.1136.0344.1.00.06	Internet	\$67.50
8197	06/30/2014	1216	Charter Communications	8356151610147823July	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
8198	06/30/2014	1216	City Of Gering	6454	01.2.2610.0340.1.00.00	Trash pickup at the football field.	\$147.00
Check Total:							\$147.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8199	06/30/2014	1216	Crescent Electric Supply	125-432258-00	01.2.2610.0409.1.00.00	Ballasts, wingnuts yello and blue. wire stripper, klein cutting plier and utility knife for the District	\$570.46
Check Total:							\$570.46
8200	06/30/2014	1216	Culligan of Scottsbluff	15632 acct 40741	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
Check Total:							\$4.90
8201	06/30/2014	1216	Culligan Water Softening	12148 acct 40980	01.2.2410.0410.2.02.22	Bottled water teacher lounge #12148	\$19.60
8201	06/30/2014	1216	Culligan Water Softening	12149 acct 40998	01.2.2410.0410.2.02.22	Bottled water media center #12149	\$9.80
8201	06/30/2014	1216	Culligan Water Softening	12985 acct 40980	01.2.2410.0410.2.02.22	Bottled water teachers lounge #12985	\$14.70
8201	06/30/2014	1216	Culligan Water Softening	13402 acct 40980	01.2.2410.0410.2.02.22	Bottled water for Teachers lounge #13402	\$9.80
8201	06/30/2014	1216	Culligan Water Softening	14306 acct 40998	01.2.2410.0410.2.02.22	Bottled water Media Center	\$4.90
8201	06/30/2014	1216	Culligan Water Softening	14786 acct40741	01.2.2610.0410.1.00.00	bottled water - admin office	\$4.90
8201	06/30/2014	1216	Culligan Water Softening	Acct 39743 May	01.2.1130.0690.1.06.16	Culligan	\$43.00
8201	06/30/2014	1216	Culligan Water Softening	acct 40998 May	01.2.2410.0410.2.02.22	Rent for Media Center & Teachers Lounge	\$20.00
8201	06/30/2014	1216	Culligan Water Softening	Admin Acct 40741	01.2.2620.0318.1.00.00	june rent water cooler	\$9.80
Check Total:							\$136.50
8202	06/30/2014	1216	D.R.S.	200179	01.2.2310.0318.1.00.01	Medical Review Officer Fees (Student)	\$10.00
8202	06/30/2014	1216	D.R.S.	200179	01.2.2310.0318.2.00.01	Medical Review Officer Fee (Student)	\$10.00
Check Total:							\$20.00
8203	06/30/2014	1216	Dell Marketing L.P.	XJF4T1KJ7	01.2.1136.0560.1.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$855.62
8203	06/30/2014	1216	Dell Marketing L.P.	XJF4T1KJ7	01.2.1136.0560.2.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$855.61

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8203	06/30/2014	1216	Dell Marketing L.P.	XJF572JT7	01.2.1136.0560.1.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF572JT7	01.2.1136.0560.2.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF57sK53	01.2.1136.0560.1.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF57sK53	01.2.1136.0560.2.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF5FP946	01.2.1136.0560.1.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF5FP946	01.2.1136.0560.2.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF632D65	01.2.1136.0560.1.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
8203	06/30/2014	1216	Dell Marketing L.P.	XJF632D65	01.2.1136.0560.2.00.06	Optiplex 3020, i5, 8GB Ram, 500GB HDD, DVDrw, Pre Imaged , 5 year warrenty	\$13,689.84
Check Total:							\$111,229.95
8204	06/30/2014	1216	Dennis Supply Co. - Sb	SB00225011-001	01.2.2610.0410.1.18.00	Mini Condensate pump for the air conditioner at CC	\$88.51
Check Total:							\$88.51
8205	06/30/2014	1216	Esu #13_5760	May consortium	01.2.1136.0496.1.00.06	May 2014	\$819.51
8205	06/30/2014	1216	Esu #13_5760	May consortium	01.2.1136.0496.2.00.06	May 2014	\$819.51
8205	06/30/2014	1216	Esu #13_5760	SpEd Contract/SRS	01.2.1230.0370.1.09.99	Monthly Invoice May 28, 2014 including Deb Post's OT Supervision	\$20,321.07
8205	06/30/2014	1216	Esu #13_5760	SpEd Contract/SRS	01.2.1290.0370.1.09.99	Monthly Invoice May 28, 2014 including Deb Post's OT Supervision	\$2,912.82
8205	06/30/2014	1216	Esu #13_5760	SpEd Contract/SRS	01.2.2760.0331.1.09.99	Monthly Invoice May 28, 2014 Contracted Transportation	\$385.00
Check Total:							\$25,257.91
8206	06/30/2014	1216	First Student	10962518	01.2.2750.0676.0.00.00	May 2014 regular routes	\$33,503.58
8206	06/30/2014	1216	First Student	10962518	01.2.2760.0331.1.09.99	SpEd routes	\$1,794.13

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

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Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8206	06/30/2014	1216	First Student	10962518	01.2.2765.0331.1.09.99	SpEd routes	\$1,794.13
Check Total:							\$37,091.84
8207	06/30/2014	1216	Fresh Foods Inc.	0168400020013	01.2.6000.0410.1.18.18	Smith/ Milk for summer school/Supplies	\$21.10
8207	06/30/2014	1216	Fresh Foods Inc.	0168400020081	01.2.1160.0410.2.02.22	supplies for FCS	\$53.24
8207	06/30/2014	1216	Fresh Foods Inc.	0168400030026	01.2.6000.0410.1.18.18	Smith/Milk for summer school/Supplies	\$33.76
8207	06/30/2014	1216	Fresh Foods Inc.	0168400030047	01.2.6000.0410.1.18.18	Smith- Milk for summer school-Supplies	\$42.20
8207	06/30/2014	1216	Fresh Foods Inc.	0168400030108	01.2.1160.0410.2.02.22	supplies for FCS	\$22.90
8207	06/30/2014	1216	Fresh Foods Inc.	0168400040040	01.2.1160.0410.2.02.22	supplies for FCS class	\$3.94
Check Total:							\$177.14
8208	06/30/2014	1216	Gering Citizen	050114033	01.2.2310.0350.1.00.01	Retirement Tea Ad	\$37.50
8208	06/30/2014	1216	Gering Citizen	050114033	01.2.2310.0350.2.00.01	Retirement Tea Ad	\$37.50
8208	06/30/2014	1216	Gering Citizen	052914043	01.2.2310.0350.1.00.01	Bill Listing Publication (May)	\$97.40
8208	06/30/2014	1216	Gering Citizen	052914043	01.2.2310.0350.2.00.01	Bill Listing Publication (May)	\$97.40
8208	06/30/2014	1216	Gering Citizen	052914044	01.2.2310.0350.1.00.01	Board Minutes Publication (May)	\$107.42
8208	06/30/2014	1216	Gering Citizen	052914044	01.2.2310.0350.2.00.01	Board Minutes Publication (May)	\$107.41
8208	06/30/2014	1216	Gering Citizen	061214003	01.2.2310.0350.1.00.01	Notice of Board Meeting (June)	\$4.52
8208	06/30/2014	1216	Gering Citizen	061214003	01.2.2310.0350.2.00.01	Notice of Board Meeting (June)	\$4.51
Check Total:							\$493.66
8209	06/30/2014	1216	Gering Courier	13048172	01.2.2310.0350.1.00.01	Grad Congrats Ad	\$19.50
8209	06/30/2014	1216	Gering Courier	13048172	01.2.2310.0350.2.00.01	Grad Congrats Ad	\$19.50
Check Total:							\$39.00

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
8210	06/30/2014	1216	Gopher	8774614	01.2.1168.0409.2.02.22	Deluxe vinyl floor tape yellow 2"	\$26.85
8210	06/30/2014	1216	Gopher	8774614	01.2.1168.0409.2.02.22	delux vinly floor tape yellow 1"	\$24.75
8210	06/30/2014	1216	Gopher	8774614	01.2.1168.0409.2.02.22	delux vinyl floor tape white 1"	\$37.73
Check Total:							\$89.33
8211	06/30/2014	1216	Grease N Go	108947	01.2.2750.0336.1.00.00	Changed the oil on Imp 1 5/30/2004	\$34.91
8211	06/30/2014	1216	Grease N Go	108948	01.2.2750.0336.1.00.00	Changed the oil on Sub 8 5/30/2014	\$40.53
8211	06/30/2014	1216	Grease N Go	108956	01.2.2751.0336.1.00.00	Changed the oil on the Imp 2 5/30/2014	\$27.89
8211	06/30/2014	1216	Grease N Go	108958	01.2.2751.0336.1.00.00	Changed the oil on the Sub 5 on 5/30/2014	\$37.64
8211	06/30/2014	1216	Grease N Go	108959	01.2.2750.0336.1.00.00	Changed the oil on the T cap van	\$47.33
8211	06/30/2014	1216	Grease N Go	108964	01.2.2751.0336.1.00.00	Oil change on the Tech Van 5/30/2014	\$39.64
8211	06/30/2014	1216	Grease N Go	108965	01.2.2751.0336.1.00.00	Oil changed on the Van #2 5/30	\$40.01
8211	06/30/2014	1216	Grease N Go	108967	01.2.2751.0336.1.00.00	Changed the oil on Cafe van on 5/30/2014	\$55.19
Check Total:							\$323.14
8212	06/30/2014	1216	Hampton Inn-Kearney	folio 42529	01.2.2310.0670.1.00.01	School Law Conference (Hastings)	\$46.50
8212	06/30/2014	1216	Hampton Inn-Kearney	folio 42529	01.2.2310.0670.2.00.01	School Law Conference (Hastings)	\$46.50
8212	06/30/2014	1216	Hampton Inn-Kearney	L.Lupomech	01.2.4903.0670.2.01.03	Lupomech accommodations for NCE Conference/Travel Exp/Prof Devel	\$185.90
Check Total:							\$278.90

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8213	06/30/2014	1216	Hastings, Bob	internet/cell/mileag	01.2.2320.0290.1.00.01	Cell Phone (2 months)	\$33.99
8213	06/30/2014	1216	Hastings, Bob	internet/cell/mileag	01.2.2320.0290.1.00.01	Internet (2 months)	\$15.00
8213	06/30/2014	1216	Hastings, Bob	internet/cell/mileag	01.2.2320.0290.2.00.01	Internet (2 months)	\$14.99
8213	06/30/2014	1216	Hastings, Bob	internet/cell/mileag	01.2.2320.0290.2.00.01	Cell Phone (2 months)	\$33.99
8213	06/30/2014	1216	Hastings, Bob	internet/cell/mileag	01.2.2320.0671.1.00.01	Mileage Reimbursement (April)	\$27.33
8213	06/30/2014	1216	Hastings, Bob	internet/cell/mileag	01.2.2320.0671.2.00.01	Mileage Reimbursement (April)	\$27.33
8213	06/30/2014	1216	Hastings, Bob	mileage/cell reimb.	01.2.2320.0290.1.00.01	Cell Phone/Internet	\$56.49
8213	06/30/2014	1216	Hastings, Bob	mileage/cell reimb.	01.2.2320.0290.2.00.01	Cell Phone/Internet	\$56.48
8213	06/30/2014	1216	Hastings, Bob	mileage/cell reimb.	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$22.23
8213	06/30/2014	1216	Hastings, Bob	mileage/cell reimb.	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$22.23
Check Total:							\$310.06
8214	06/30/2014	1216	Heilbrun Mfg Company	920944	01.2.2750.0337.1.00.00	Battery and core for the Mule	\$134.49
8214	06/30/2014	1216	Heilbrun Mfg Company	922354	01.2.2610.0410.2.01.00	Support for the cafe at the HS	\$64.38
8214	06/30/2014	1216	Heilbrun Mfg Company	922674	01.2.2610.0410.2.01.00	Belts for the exhaust fans at the HS	\$16.64
8214	06/30/2014	1216	Heilbrun Mfg Company	922834	01.2.2610.0410.2.01.00	Adapter bearing for the HS exhaust fans	\$13.53
8214	06/30/2014	1216	Heilbrun Mfg Company	923045	01.2.2610.0410.2.01.00	Adapter bearing for the HS exhaust fans	\$27.06
8214	06/30/2014	1216	Heilbrun Mfg Company	924796	01.2.2610.0410.2.01.00	Truflex v belt for the exhaust fans at the HS	\$24.96
8214	06/30/2014	1216	Heilbrun Mfg Company	925522	01.2.2610.0410.2.01.00	Sealed lamp and adapter bearing for the Exhaust fans at the HS	\$68.80
Check Total:							\$349.86
8215	06/30/2014	1216	Hi Performance Car Wash-Blt, Inc.	11615	01.2.2750.0690.1.00.00	Car washes for the cars subs and cafe van	\$66.73
Check Total:							\$66.73

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8216	06/30/2014	1216	Hillyard	601155017	01.2.2610.0410.1.04.00	Vacuum bags for Lincoln	\$136.14
8216	06/30/2014	1216	Hillyard	601155018	01.2.2610.0410.2.01.00	Cap assembly for the Cleaning companion and I got them extras	\$46.00
8216	06/30/2014	1216	Hillyard	601155019	01.2.2610.0409.1.00.00	Blue rags for the District Stock	\$128.38
8216	06/30/2014	1216	Hillyard	601162126	01.2.2610.0409.1.00.00	Cotton blossom air freshners for the district Stock	\$68.98
Check Total:							\$379.50
8217	06/30/2014	1216	Independent Plumbing & Heating	138250	01.2.2610.0410.1.00.00	Rigid Micro Tubing cutter for Maint Usse	\$57.04
8217	06/30/2014	1216	Independent Plumbing & Heating	138250.	01.2.2610.0410.1.00.00	Cutter and Poly pipe cutter for Maint Use	\$74.68
Check Total:							\$131.72
8218	06/30/2014	1216	Janaeck, Matt	March-May mileage	01.2.2410.0671.1.18.18	Mileage reimb. 4th qtr.	\$49.28
Check Total:							\$49.28
8219	06/30/2014	1216	Jirdon Agri Chemicals	13265	01.2.2610.0690.1.00.00	JA Athletic Mix for the football field	\$369.00
Check Total:							\$369.00
8220	06/30/2014	1216	Johnson Cashway _8920	152630	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #152630	\$8.09
8220	06/30/2014	1216	Johnson Cashway _8920	152705	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #152705	\$17.82
8220	06/30/2014	1216	Johnson Cashway _8920	152715	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #152715	\$4.49
8220	06/30/2014	1216	Johnson Cashway _8920	152856	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #152856	\$0.99
8220	06/30/2014	1216	Johnson Cashway _8920	152872	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #152872	\$18.42
8220	06/30/2014	1216	Johnson Cashway _8920	152918	01.2.2610.0410.1.00.00	solder flo temp for the Maint crew.	\$8.99

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8220	06/30/2014	1216	Johnson Cashway _8920	153027	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #153027	\$4.04
8220	06/30/2014	1216	Johnson Cashway _8920	153051	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #153051	\$99.99
8220	06/30/2014	1216	Johnson Cashway _8920	153119	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #153119	\$8.09
8220	06/30/2014	1216	Johnson Cashway _8920	153326	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #153326	\$28.78
8220	06/30/2014	1216	Johnson Cashway _8920	153631	01.2.2610.0410.1.00.00	Sideboards for the trailer for Maint Use	\$30.96
8220	06/30/2014	1216	Johnson Cashway _8920	153695	01.2.2610.0410.1.00.00	Screws and drill bit for the trailer for Maint Use	\$14.61
8220	06/30/2014	1216	Johnson Cashway _8920	153713	01.2.2610.0410.1.06.00	Duct tape, masking tape and padlock for Geil	\$20.47
8220	06/30/2014	1216	Johnson Cashway _8920	153789	01.2.2610.0410.1.00.00	Marshmallow paint for the district.	\$639.80
8220	06/30/2014	1216	Johnson Cashway _8920	153789	01.2.2610.0410.2.01.00	White paint for the kitchen at the HS	\$479.85
8220	06/30/2014	1216	Johnson Cashway _8920	153867	01.2.2610.0410.1.00.00	Ladders, roller frames and rollers, paintbrushes liners scraper handles, and hammer for	\$330.06
8220	06/30/2014	1216	Johnson Cashway _8920	153891	01.2.2610.0410.1.00.00	White rags for the painting crew to use	\$13.49
8220	06/30/2014	1216	Johnson Cashway _8920	153957	01.2.2610.0410.1.00.00	Gloves for the Maint Use	\$5.39
8220	06/30/2014	1216	Johnson Cashway _8920	153977	01.2.2610.0410.2.01.00	Snip and cable ties for the HS	\$21.58
8220	06/30/2014	1216	Johnson Cashway _8920	153977	01.2.2610.0410.2.01.00	1 gallon white paint for Bob at the HS	\$31.99
8220	06/30/2014	1216	Johnson Cashway _8920	153980	01.2.2610.0410.1.00.00	Chain pass for the Maint Use	\$14.33

Gering Public Schools

Disbursement Detail Listing

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8220	06/30/2014	1216	Johnson Cashway _8920	153984	01.2.2610.0410.2.01.00	Padlock for the HS. 4 of the them	\$43.16
8220	06/30/2014	1216	Johnson Cashway _8920	154026	01.2.2610.0410.2.01.00	Lapis colored paint for the Library at the HS	\$63.98
8220	06/30/2014	1216	Johnson Cashway _8920	154044	01.2.2610.0410.1.00.00	Fuse cart non renew 60 A for the Maint Use	\$5.02
8220	06/30/2014	1216	Johnson Cashway _8920	154098	01.2.2610.0410.1.00.00	Painter tool 6 in 1 for Maint Use	\$12.58
8220	06/30/2014	1216	Johnson Cashway _8920	154174	01.2.2610.0410.2.01.00	Lapis colored paint for the Library at the HS	\$63.98
8220	06/30/2014	1216	Johnson Cashway _8920	154239	01.2.2610.0410.2.01.00	Rollers for the painters at the HS	\$38.21
8220	06/30/2014	1216	Johnson Cashway _8920	154286	01.2.2610.0410.1.05.00	Murphy oil soap for the wood in the Library at Northfield	\$7.58
8220	06/30/2014	1216	Johnson Cashway _8920	154384	01.2.2610.0410.1.00.00	Poly Leaf rake for the Maint use for raking up brances and leaves after cutting down trees.	\$19.78
8220	06/30/2014	1216	Johnson Cashway _8920	154386	01.2.2610.0410.1.00.00	Trashcan for Maint Use	\$17.99
8220	06/30/2014	1216	Johnson Cashway _8920	154434	01.2.2610.0410.1.00.00	Saww blade for wood and drywall for Maint Use	\$10.79
8220	06/30/2014	1216	Johnson Cashway _8920	154434	01.2.2610.0410.1.18.00	Toilet Tank Repair for Cedar Canyon	\$25.18
8220	06/30/2014	1216	Johnson Cashway _8920	154434	01.2.2610.0410.2.01.00	Switch fused box for the exhaust fans at the HS and screws for the same thing.	\$28.58
8220	06/30/2014	1216	Johnson Cashway _8920	154642	01.2.2610.0410.2.01.00	Thread seal for the shower heads at HS lockerrooms.	\$0.89
8220	06/30/2014	1216	Johnson Cashway _8920	154731	01.2.2610.0410.2.02.00	40 braces and screws for the science desks at the JH	\$27.98
8220	06/30/2014	1216	Johnson Cashway _8920	154998	01.2.2610.0410.2.01.00	White paint for the HS	\$255.92
8220	06/30/2014	1216	Johnson Cashway _8920	155003	01.2.2610.0410.1.00.00	Rollers frames, rollers and drop cloth for the painters	\$25.59

Gering Public Schools

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8220	06/30/2014	1216	Johnson Cashway _8920	263.92	01.2.2610.0410.2.01.00	Paint for the Painters for the HS Showers	\$263.92
Check Total:							\$2,713.36
8221	06/30/2014	1216	JRL Enterprise, Inc.	62420000006740033	01.2.2212.0412.2.00.02	Hubbard- I Can Learn subscriptions-Mathematics Materials	\$1,069.60
Check Total:							\$1,069.60
8222	06/30/2014	1216	Kleager, Marsha	reimb. prizes	01.2.1111.0410.2.02.22	prizes for games/Walmart, teachers corner, & dollar general	\$45.13
Check Total:							\$45.13
8223	06/30/2014	1216	Linweld	08811690-00	01.2.2751.0410.0.00.00	Carbon dioxide for the lift for Maint Use	\$54.40
Check Total:							\$54.40
8224	06/30/2014	1216	Math'S Mate, Usa, Llc	14024	01.2.2212.0412.2.00.02	Math's Mates/Mathematics Materials	\$140.00
8224	06/30/2014	1216	Math'S Mate, Usa, Llc	14024	01.2.2212.0412.2.00.02	Math's Mate/Mathematics Materials	\$322.00
8224	06/30/2014	1216	Math'S Mate, Usa, Llc	14024	01.2.2212.0412.2.00.02	Math's Mate/Mathematics Materials	\$742.00
8224	06/30/2014	1216	Math'S Mate, Usa, Llc	14024	01.2.2212.0412.2.00.02	Math's Mate/Mathematics Materials	\$140.00
8224	06/30/2014	1216	Math'S Mate, Usa, Llc	14024	01.2.2212.0412.2.00.02	Math's Mate/Mathematics Materials	\$707.00
8224	06/30/2014	1216	Math'S Mate, Usa, Llc	14024	01.2.2212.0412.2.00.02	Math's MateMathematics Materials	\$280.00
Check Total:							\$2,331.00
8225	06/30/2014	1216	Menards	57870	01.2.2610.0410.2.02.00	Mouse trap for the kitchen at the JH	\$14.99
8225	06/30/2014	1216	Menards	58219	01.2.2610.0409.1.00.00	Textured tiles for the ceilings in the Schools and Laundry soap for the districts rags.	\$281.82
8225	06/30/2014	1216	Menards	58219	01.2.2610.0410.1.00.00	Power lube for the Maint Use	\$5.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8225	06/30/2014	1216	Menards	58326	01.2.2610.0410.1.00.00	Swiell Caters for the scooters to move things for Maint Use	\$53.88
8225	06/30/2014	1216	Menards	58420	01.2.2610.0410.1.00.00	Gloves for the Maint Crew	\$24.45
8225	06/30/2014	1216	Menards	58420	01.2.2610.0410.1.18.00	Blinds and mower for Cedar Canyon	\$189.84
8225	06/30/2014	1216	Menards	58420	01.2.2610.0410.2.01.00	Ajax cleanser for the sinks at FA	\$5.88
8225	06/30/2014	1216	Menards	58420	01.2.2610.0410.2.02.00	Steamvac spinscrub for the JH	\$169.00
8225	06/30/2014	1216	Menards	58784	01.2.2610.0410.1.00.00	7/8 ball hitchpin ratchet t down for Jesus pickup.	\$50.96
8225	06/30/2014	1216	Menards	58948	01.2.2610.0410.2.01.00	Brass ball valves for the HS	\$75.90
8225	06/30/2014	1216	Menards	58964	01.2.2610.0410.2.01.00	Soap dish w grab bar and more	\$101.93
Check Total:							\$974.63
8226	06/30/2014	1216	MidAmerica Books	305775	01.2.2222.0430.2.02.03	Boggs, books for JH library/LIBRARY BOOKS	\$572.65
Check Total:							\$572.65
8227	06/30/2014	1216	Money Wise Office Supply	M30985	01.2.2410.0410.2.02.22	Labels, file folders for office	\$41.45
8227	06/30/2014	1216	Money Wise Office Supply	M31057	01.2.1130.0408.1.06.16	ELECTRONIC TAPE FOR LABEL MAKER	\$65.45
8227	06/30/2014	1216	Money Wise Office Supply	M31084	01.2.2610.0409.1.00.00	Hand Sanitizer in gallon jugs for the School District	\$125.64
Check Total:							\$232.54
8228	06/30/2014	1216	NASB	35156	01.2.2310.0670.1.00.01	NASB School Law Seminar (Hastings)	\$75.00
8228	06/30/2014	1216	NASB	35156	01.2.2310.0670.2.00.01	NASB School Law Seminar (Hastings)	\$75.00
Check Total:							\$150.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8229	06/30/2014	1216	NCSA	membership B.Hasting	01.2.2310.0630.1.00.01	NCSA Membership (Hastings)	\$167.50
8229	06/30/2014	1216	NCSA	membership B.Hasting	01.2.2310.0630.1.00.01	AASA Membership (Hastings)	\$220.50
8229	06/30/2014	1216	NCSA	membership B.Hasting	01.2.2310.0630.2.00.01	AASA Membership (Hastings)	\$220.50
8229	06/30/2014	1216	NCSA	membership B.Hasting	01.2.2310.0630.2.00.01	NCSA Membership (Hastings)	\$167.50
8229	06/30/2014	1216	NCSA	membership D.Olivare	01.2.2410.0630.2.02.22	Membership for 2014-2015 year	\$585.00
8229	06/30/2014	1216	NCSA	membership T.Martin	01.2.2212.0630.1.00.02	Martin- Renewal fees/Dues and Fees	\$335.00
Check Total:							\$1,696.00
8230	06/30/2014	1216	No Tears Learning Inc.	839954-1	01.2.1290.0670.1.09.99	Registraation Fee - Two Day Workshop Pre-K Readiness & Writing + K-5 Handwriting	\$370.00
Check Total:							\$370.00
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.1.04.14	Copier - Lin	\$374.33
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.1.05.15	Copier - NF	\$405.49
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.1.06.16	Copier - Geil	\$355.36
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.1.18.18	Copier - Cedar Canyon	\$202.25
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.2.01.21	Copier - HS	\$703.52
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.2.01.21	Copier - FA	\$217.17
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2410.0315.2.02.22	Copier - JH	\$719.37
8231	06/30/2014	1216	Off Broadway Business Products	36627	01.2.2510.0315.2.00.00	Copier - Admin	\$677.69
Check Total:							\$3,655.18
8232	06/30/2014	1216	Omega Laboratories, Inc	117465	01.2.2310.0318.1.00.01	Student Random Drug Testing	\$466.00
8232	06/30/2014	1216	Omega Laboratories, Inc	117465	01.2.2310.0318.2.00.01	Student Random Drug Testing	\$466.00
Check Total:							\$932.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8233	06/30/2014	1216	One Source	25381405	01.2.2310.0318.1.00.01	Pre-Employment Background Check	\$7.50
8233	06/30/2014	1216	One Source	25381405	01.2.2310.0318.2.00.01	Pre-Employment Background Check	\$7.50
Check Total:							\$15.00
8234	06/30/2014	1216	Palos Sports Inc.	168192-00	01.2.1168.0409.2.02.22	rubber face paddle	\$78.96
8234	06/30/2014	1216	Palos Sports Inc.	168192-00	01.2.1168.0409.2.02.22	Halex 2 star typhoon ball pack	\$76.42
8234	06/30/2014	1216	Palos Sports Inc.	168192-01	01.2.1168.0409.2.02.22	Cosom rubberized-plastic ball 5lb green	\$264.43
Check Total:							\$419.81
8235	06/30/2014	1216	Park Supply Of America Inc.	392400	01.2.2610.0409.1.00.00	Slimlime heavy duty fountain for the district	\$1,280.25
Check Total:							\$1,280.25
8236	06/30/2014	1216	Pepsi Cola of Western Nebraska	5/JJ/168/6177	01.2.2620.0318.2.01.21	repairs on HS ice machine	\$130.00
Check Total:							\$130.00
8237	06/30/2014	1216	Perry, Guthery, Haase & Gessford, P.C.,	125	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.83
8237	06/30/2014	1216	Perry, Guthery, Haase & Gessford, P.C.,	125	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.82
Check Total:							\$1.65
8238	06/30/2014	1216	Petty Cash-Northfield	year end reimb.	01.2.1130.0410.1.05.15	menards/teachers corner/target/dollar general	\$75.12
Check Total:							\$75.12
8239	06/30/2014	1216	Petty Cash-Senior High	year end reimb.	01.2.2410.0341.2.01.21	postage	\$38.00
Check Total:							\$38.00
8240	06/30/2014	1216	President'S Challenge	20144161/113549	01.2.1168.0410.1.04.02	PE- Presidential emblem/Supplies	\$90.07
8240	06/30/2014	1216	President'S Challenge	20144161/113549	01.2.1168.0410.1.04.02	PE- Presidential certificate/Supplies	\$0.00
8240	06/30/2014	1216	President'S Challenge	20144161/113549	01.2.1168.0410.1.04.02	PE- National Emblem/Supplies	\$210.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8240	06/30/2014	1216	President'S Challenge	20144161/113549	01.2.1168.0410.1.04.02	PE- National certificate/Supplies	\$49.00
Check Total:							\$349.07
8241	06/30/2014	1216	Print Broker	1922	01.2.2310.0350.1.00.01	Business Envelopes	\$135.50
8241	06/30/2014	1216	Print Broker	1922	01.2.2310.0350.2.00.01	Business Envelopes	\$135.50
Check Total:							\$271.00
8242	06/30/2014	1216	Pszanka, Brenda	reimb. gatorade	01.2.1167.0410.2.02.22	Gatorade for dodgeball game refs	\$14.08
Check Total:							\$14.08
8243	06/30/2014	1216	Regional Care, Inc.	June IRS 125plan	01.2.1130.0291.1.00.00	June IRS 125plan	\$15.00
8243	06/30/2014	1216	Regional Care, Inc.	June IRS 125plan	01.2.1130.0291.2.00.00	June IRS 125plan	\$15.00
Check Total:							\$30.00
8244	06/30/2014	1216	Richter, Chuck	mileage reimb	01.2.1129.0409.2.02.22	Mileage for March 2014	\$32.63
8244	06/30/2014	1216	Richter, Chuck	mileage reimb	01.2.1129.0409.2.02.22	Mileage for April 2014	\$29.52
8244	06/30/2014	1216	Richter, Chuck	mileage reimb	01.2.1129.0409.2.02.22	Mileage for May 2014	\$23.36
8244	06/30/2014	1216	Richter, Chuck	mileage reimb.	01.2.2410.0671.1.18.18	Mileage Reimbursement for March, 2014	\$18.27
8244	06/30/2014	1216	Richter, Chuck	mileage reimb.	01.2.2410.0671.1.18.18	Mileage Reimbursement for April, 2014	\$16.53
8244	06/30/2014	1216	Richter, Chuck	mileage reimb.	01.2.2410.0671.1.18.18	Mileage Reimbursement for May, 2014	\$13.05
Check Total:							\$133.36
8245	06/30/2014	1216	Roosevelt Public Power Dist.	June 60162	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$640.58
Check Total:							\$640.58
8246	06/30/2014	1216	Sandberg Implement, Inc.	16779	01.2.2750.0337.1.00.00	Trimmer for the Maint use	\$287.99
8246	06/30/2014	1216	Sandberg Implement, Inc.	51500	01.2.2751.0410.0.00.00	Safety glasses, chain chain lube and wood cutter for the Miant to cut down trees.	\$148.83
Check Total:							\$436.82
8247	06/30/2014	1216	Schaaf, Sarah	May mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-27, 2014	\$35.84
Check Total:							\$35.84

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8248	06/30/2014	1216	Schank Roofing Service	107-14	01.2.2610.0410.1.06.00	Repaired two holes over computer room at Geil	\$87.00
8248	06/30/2014	1216	Schank Roofing Service	107-14	01.2.2610.0410.2.01.00	Repaired a leak at music room at FA	\$91.30
8248	06/30/2014	1216	Schank Roofing Service	107-14	01.2.2610.0410.2.01.00	Repaired the leak in the dressin room at the HS and leak at roof edgeon Cafe at the HS	\$183.00
8248	06/30/2014	1216	Schank Roofing Service	112-14	01.2.2610.0410.1.06.00	Repaired hole around unit at Geil	\$56.30
8248	06/30/2014	1216	Schank Roofing Service	112-14	01.2.2610.0410.2.01.00	Repaired the holes in membrane at band room entrance at FA	\$56.30
8248	06/30/2014	1216	Schank Roofing Service	112-14	01.2.2610.0410.2.01.00	Repaired expansion joint on library at the HS	\$56.30
Check Total:							\$530.20
8249	06/30/2014	1216	School Health	2839576-00	01.2.2130.0410.1.00.00	Maico MA 25 Pure Tone Screener Audiometer with leather-look carrying case and	\$926.43
Check Total:							\$926.43
8250	06/30/2014	1216	School Nurse Supply, Inc.	0485110	01.2.2130.0410.1.00.00	349KLX Scale	\$197.50
8250	06/30/2014	1216	School Nurse Supply, Inc.	0485110	01.2.2130.0410.1.00.00	Carrying Case for 349KLX Scale	\$75.00
8250	06/30/2014	1216	School Nurse Supply, Inc.	0485110	01.2.2130.0410.1.00.00	SECA 213 Portable Stadiometer	\$199.00
8250	06/30/2014	1216	School Nurse Supply, Inc.	0485110	01.2.2130.0410.1.00.00	Carrying case for SECA 213 Portable Stadiometer	\$52.50
Check Total:							\$524.00
8251	06/30/2014	1216	Scottsbluff Public Schools	1420	01.2.2750.0336.1.00.00	Feb. Fuel	\$2,052.77
8251	06/30/2014	1216	Scottsbluff Public Schools	1420	01.2.2750.0336.2.00.00	Feb. Fuel	\$2,052.77
8251	06/30/2014	1216	Scottsbluff Public Schools	1420	01.2.2760.0331.1.09.99	SpEd Feb. Fuel	\$217.06
8251	06/30/2014	1216	Scottsbluff Public Schools	1420	01.2.2765.0331.1.09.99	SpEd Feb. Fuel	\$217.05
8251	06/30/2014	1216	Scottsbluff Public Schools	1583	01.2.2750.0336.1.00.00	May Fuel	\$2,296.71
8251	06/30/2014	1216	Scottsbluff Public Schools	1583	01.2.2750.0336.2.00.00	May Fuel	\$2,296.71
8251	06/30/2014	1216	Scottsbluff Public Schools	1583	01.2.2760.0331.1.09.99	SpEd May fuel	\$204.29

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8251	06/30/2014	1216	Scottsbluff Public Schools	1583	01.2.2765.0331.1.09.99	SpEd May fuel	\$204.29
Check Total:							\$9,541.65
8252	06/30/2014	1216	Sherwin-Williams Company	8165-2	01.2.2610.0410.2.01.00	Paint for the counselors office at the HS	\$255.94
8252	06/30/2014	1216	Sherwin-Williams Company	8309-6	01.2.2610.0410.2.01.00	Paint for the Library at the High School	\$260.35
Check Total:							\$516.29
8253	06/30/2014	1216	Snell Services, Inc.	117655-0	01.2.2610.0410.2.02.00	Computer set points were set to high and were adjusted and fixed on the AC for the JH Office.	\$140.00
Check Total:							\$140.00
8254	06/30/2014	1216	Softchoice Corp.	4192277	01.2.1136.0460.1.00.06	MS open Value Subscription for Education Solutions desktop	\$7,335.15
8254	06/30/2014	1216	Softchoice Corp.	4192277	01.2.1136.0460.2.00.06	MS open Value Subscription for Education Solutions desktop	\$7,335.15
Check Total:							\$14,670.30
8255	06/30/2014	1216	Sourcegas	201091512516	01.2.2610.0321.2.01.00	metered gas - HS Vo-tech	\$24.55
8255	06/30/2014	1216	Sourcegas	201714317819	01.2.2610.0321.2.01.00	metered gas - HS	\$348.75
8255	06/30/2014	1216	Sourcegas	201714317820	01.2.2610.0321.1.00.00	metered gas - Tech Bldg.	\$40.92
8255	06/30/2014	1216	Sourcegas	201714317821	01.2.2610.0321.2.00.00	metered gas - Warehouse	\$143.35
8255	06/30/2014	1216	Sourcegas	201714317822	01.2.2610.0321.2.02.00	metered gas - JH	\$172.22
8255	06/30/2014	1216	Sourcegas	201714317823	01.2.2610.0321.1.06.00	metered gas - Geil	\$145.55
8255	06/30/2014	1216	Sourcegas	201714317824	01.2.2610.0321.1.05.00	metered gas - NF	\$161.63
8255	06/30/2014	1216	Sourcegas	201714317825	01.2.2610.0321.2.01.00	metered gas - HS	\$76.81
8255	06/30/2014	1216	Sourcegas	201803298089	01.2.2610.0321.1.04.00	metered gas - Lin	\$347.96
Check Total:							\$1,461.74
8256	06/30/2014	1216	Sra/Mcgraw-Hill	80615812001	01.2.1308.0410.1.00.30	credit memo	(\$119.50)
8256	06/30/2014	1216	Sra/Mcgraw-Hill	80775933001	01.2.2212.0411.2.00.02	Matthews- Reading Success Foundations workbook/Language Arts	\$347.76
8256	06/30/2014	1216	Sra/Mcgraw-Hill	80775933001	01.2.2212.0411.2.00.02	Matthews- Reading Success Level A Workbook/Language Arts Materials	\$289.80
Check Total:							\$518.06

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8257	06/30/2014	1216	Staples Credit Plan	3232891731	01.2.2510.0410.1.00.00	Toner cartridge for Duplex 4300 business office	\$177.80
Check Total:							\$177.80
8258	06/30/2014	1216	Star-Herald	13046043	01.2.2310.0350.1.00.01	Employment Advertisements	\$214.50
8258	06/30/2014	1216	Star-Herald	13046043	01.2.2310.0350.2.00.01	Employment Advertisements	\$214.50
8258	06/30/2014	1216	Star-Herald	13051301	01.2.2310.0350.1.00.01	Employment Advertisements	\$246.83
8258	06/30/2014	1216	Star-Herald	13051301	01.2.2310.0350.2.00.01	Employment Advertisements	\$246.82
8258	06/30/2014	1216	Star-Herald	13053017	01.2.2310.0350.1.00.01	Employment Advertisements	\$147.50
8258	06/30/2014	1216	Star-Herald	13053017	01.2.2310.0350.2.00.01	Employment Advertisements	\$147.50
Check Total:							\$1,217.65
8259	06/30/2014	1216	Teachers Corner	gift cards	01.2.2120.0410.1.18.18	Gift cards to purchase theme-related materials (Land, Mueller, Pieper, Zeiler, Wobig,	\$1,050.00
8259	06/30/2014	1216	Teachers Corner	gift cards.	01.2.1130.0410.1.04.16	Teachers Gift Cards	\$1,240.00
8259	06/30/2014	1216	Teachers Corner	gift cards.	01.2.1130.0410.1.24.16	Teachers Gift Cards	\$2,210.00
Check Total:							\$4,500.00
8260	06/30/2014	1216	Teaching Strategies, Inc.	2981430611	01.2.1290.0410.1.09.99	Child portfolio subscriptions per contract agreement	\$1,149.50
Check Total:							\$1,149.50
8261	06/30/2014	1216	Team Chevrolet	14402	01.2.2750.0337.1.00.00	Air filter and some air put in tires, Check engine light kept coming on and so they changed the MAF	\$736.48
Check Total:							\$736.48
8262	06/30/2014	1216	Trebron Company Inc.	32989	01.2.1136.0497.1.00.06	Sophos endPoint Protection	\$3,196.58
8262	06/30/2014	1216	Trebron Company Inc.	32989	01.2.1136.0497.2.00.06	Sophos endPoint Protection	\$3,196.57
8262	06/30/2014	1216	Trebron Company Inc.	32990	01.2.1136.0497.1.00.06	Sophos web Security and Control appliance	\$2,362.50
8262	06/30/2014	1216	Trebron Company Inc.	32990	01.2.1136.0497.2.00.06	Sophos web Security and Control appliance	\$2,362.50
Check Total:							\$11,118.15

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8263	06/30/2014	1216	Tylee, Katrina	mileage 4th qtr	01.2.2750.0343.0.00.00	reimbursement 4th qtr mileage	\$772.80
Check Total:							\$772.80
8264	06/30/2014	1216	University Of Oregon _18533	142-00260	01.2.2213.0424.1.00.02	Martin- DIBELS extra accounts/ACHIEVEMENT TESTS	\$24.00
Check Total:							\$24.00
8265	06/30/2014	1216	Wal-Mart _18940	41400526986	01.2.1109.0409.2.02.22	Vinyl gloves, rulers, sheet protectors & storage bin	\$211.86
8265	06/30/2014	1216	Wal-Mart _18940	414800534773	01.2.6000.0410.1.18.18	summer school supplies	\$11.34
8265	06/30/2014	1216	Wal-Mart _18940	415300226810	01.2.2610.0410.1.05.00	Shark Vac for NFLD w 32 yr warranty	\$53.88
8265	06/30/2014	1216	Wal-Mart _18940	415300226810	01.2.2610.0410.2.01.00	Hoover shampooer w 2 yr warranty for the Freshman Academy	\$143.83
8265	06/30/2014	1216	Wal-Mart _18940	415300226810	01.2.2610.0410.2.01.00	Shark vac for the HS w 2 yr warranty	\$53.88
8265	06/30/2014	1216	Wal-Mart _18940	415300226810	01.2.2610.0410.2.02.00	Shark vac for the JH w 2 yr warranty	\$53.88
Check Total:							\$528.67
8266	06/30/2014	1216	Westco _16360	21233	01.2.2610.0321.1.18.00	Propane for Cedar Canyon End of the Contract on 5/16/2014	\$869.04
8266	06/30/2014	1216	Westco _16360	21234	01.2.2610.0321.1.18.00	Propane for Cedar Canyon on 5/16/2014	\$1,169.35
8266	06/30/2014	1216	Westco _16360	53720	01.2.2750.0337.1.00.00	Shurflo by pass for the Mule for spraying	\$157.00
8266	06/30/2014	1216	Westco _16360	53764	01.2.2750.0337.1.00.00	Coveralls for Jr to spray the chemicals	\$22.38
Check Total:							\$2,217.77
8267	06/30/2014	1216	Wilson, Ashlee	May mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-28, 2014	\$21.84
Check Total:							\$21.84
Bank Total:							\$339,567.17

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 165191

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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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Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 165191

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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-Depreciation

Bank Account: 165191

1292	06/04/2014		Pro Track and Tennis Inc.	391	02.2.1130.0690.2.00.00	Track work @ SH	\$28,299.00	
							Check Total:	\$28,299.00
1293	06/26/2014		Newens Construction	V981650	02.2.1130.0690.2.00.00	SH office work	\$2,985.00	
							Check Total:	\$2,985.00
1294	06/30/2014		Newens Construction	V975392	02.2.1170.0690.1.00.00	Geil concrete work	\$5,800.00	
							Check Total:	\$5,800.00
							Bank Total:	\$37,084.00

Manual Checks Recap

1292	06/04/2014	10275	Pro Track and Tennis Inc.	MANUAL	02.2.1130.0690.2.00.00	Track work @ SH	\$28,299.00	
							Check Total:	\$28,299.00
1293	06/26/2014	10276	Newens Construction	MANUAL	02.2.1130.0690.2.00.00	SH office work	\$2,985.00	
							Check Total:	\$2,985.00
1294	06/30/2014	10278	Newens Construction	MANUAL	02.2.1170.0690.1.00.00	Geil concrete work	\$5,800.00	
							Check Total:	\$5,800.00
							Manual Checks Total:	\$37,084.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

1470	06/03/2014		Platte Valley National Bank	V528454	08.2.2630.0511.0.00.00	BL #15	\$3,233.32
1470	06/03/2014		Platte Valley National Bank	V528454	08.2.2643.0002.0.00.00	BL #15	\$666.68
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1470	06/03/2014	10274	Platte Valley National Bank	MANUAL	08.2.2630.0511.0.00.00	BL #15	\$3,233.32
1470	06/03/2014	10274	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #15	\$666.68
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
 Bank Account: 500863874

Date Range: 06/01/2014 - 06/30/2014
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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: FSB-Cafe

Bank Account: 500863874

799	06/30/2014	1217	Coop, Dianne	Reimb. NSNA	06.2.1099.0670.0.00.00	mileage NSNA convention in Grand Island	\$168.30
799	06/30/2014	1217	Coop, Dianne	Reimb. NSNA	06.2.1099.0670.0.00.00	Meals @ NSNA convention (Amigos \$10.63 & \$6.51, Perkins \$10.38)	\$27.52
Check Total:							\$195.82
800	06/30/2014	1217	Gering Public Schools-Payroll Acct. June 2014		06.2.1099.0115.0.00.00	Regular Salaries	\$26,292.04
800	06/30/2014	1217	Gering Public Schools-Payroll Acct. June 2014		06.2.1099.0120.0.00.00	Substitute Salaries	\$729.13
800	06/30/2014	1217	Gering Public Schools-Payroll Acct. June 2014		06.2.1099.0210.0.00.00	FICA/Social Security	\$1,998.49
800	06/30/2014	1217	Gering Public Schools-Payroll Acct. June 2014		06.2.1099.0220.0.00.00	Retirement	\$2,359.99
800	06/30/2014	1217	Gering Public Schools-Payroll Acct. June 2014		06.2.1099.0220.0.00.00	Health Insurance	\$592.99
800	06/30/2014	1217	Gering Public Schools-Payroll Acct. June 2014		06.2.1099.0292.0.00.00	LTD Insurance	\$86.00
Check Total:							\$32,058.64
Bank Total:							\$32,254.46

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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				
3694	06/03/2014	1202	Cafeteria Account	HSC834	05.2.7083.0980.2.02.22	cases hot dogs	\$125.00
3694	06/03/2014	1202	Cafeteria Account	HSC834	05.2.7083.0980.2.02.22	case hot dog buns	\$59.65
3694	06/03/2014	1202	Cafeteria Account	HSC834	05.2.7083.0980.2.02.22	cases of chips	\$45.62
Check Total:							\$230.27
3695	06/03/2014	1202	City Of Gering	6402	05.2.5059.0980.2.01.17	Freshman 9th grade Banquet Inv 6402 100% reimbursed by students.	\$656.75
Check Total:							\$656.75
3696	06/03/2014	1202	Donahue, Shelly S	training	05.2.7007.0980.2.02.22	Tall Truth training	\$1,724.98
Check Total:							\$1,724.98
3697	06/03/2014	1202	Fresh Foods Inc.	0168400050004	05.2.5059.0980.2.01.17	Freshman Academy end of the year BBQ, Meat, chips, paper goods. Provided by Student	\$118.04
Check Total:							\$118.04
3698	06/03/2014	1202	Gering Bakery-Ahlers Baking Inc.	207299	05.2.5059.0980.2.01.17	Freshman Banquet full sheet cake Inv 207299. Provided by Student Council	\$54.99
Check Total:							\$54.99
3699	06/03/2014	1202	Gering Public Schools	Game Help	05.2.5049.0980.2.01.17	Game help	\$260.00
3699	06/03/2014	1202	Gering Public Schools	Game Help	05.2.6040.0101.2.01.17	Game help	\$90.00
3699	06/03/2014	1202	Gering Public Schools	Game Help	05.2.6040.0101.2.02.17	Game help	\$195.00
3699	06/03/2014	1202	Gering Public Schools	Game Help	05.2.6052.0101.2.01.17	Game help	\$30.00
3699	06/03/2014	1202	Gering Public Schools	Game Help	05.2.6064.0101.2.01.17	Game help	\$45.00
Check Total:							\$620.00
3700	06/03/2014	1202	Mike's Screenprinting & Awards	12551	05.2.7091.0980.2.02.22	Trophy and Medals for Quiz bowl	\$281.00
Check Total:							\$281.00
3701	06/03/2014	1202	Pizza Hut	41123	05.1.7009.0970.2.02.22	pizza for quiz bowl	\$154.50
Check Total:							\$154.50
3702	06/03/2014	1202	Scottsbluff Screenprinting _15980	3027261	05.2.7007.0980.2.02.22	Polos for teachers at beging of year	\$150.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3702	06/03/2014	1202	Scottsbluff Screenprinting _15980	3028177	05.2.7007.0980.2.02.22	Academic all american medals	\$87.50
Check Total:							\$237.50
3703	06/03/2014	1202	Wal-Mart _18940	0232360	05.2.7007.0980.2.02.22	gift cards for end of year	\$38.34
Check Total:							\$38.34
3704	06/13/2014	1205	Cardmember Services	ELAN(1024)JUNE*	05.2.5031.0679.2.01.17	Student/Coaches Meals-State Journalisam	\$621.45
3704	06/13/2014	1205	Cardmember Services	ELAN(1024)JUNE*	05.2.6091.0679.2.01.17	Student/Coaches Meals-State Tennis	\$260.00
3704	06/13/2014	1205	Cardmember Services	ELAN(1227) June	05.2.5037.0980.2.01.17	Nationals Excess Baggage via Delta	\$95.00
3704	06/13/2014	1205	Cardmember Services	ELAN(1227) June	05.2.5037.0980.2.01.17	Nationals DECA concert	\$225.00
3704	06/13/2014	1205	Cardmember Services	ELAN(1227) June	05.2.5037.0980.2.01.17	Nationals Photo 8x10 via Covello & Covello Photography	\$23.00
3704	06/13/2014	1205	Cardmember Services	ELAN(1227) June	05.2.5037.0980.2.01.17	Nationals Blazer via DECA Images	\$81.00
3704	06/13/2014	1205	Cardmember Services	ELAN(1227) June.	05.2.5059.0980.2.01.17	PBS Drawings purchased from Target	\$146.67
3704	06/13/2014	1205	Cardmember Services	ELAN(1950)June	05.2.5114.0980.2.01.21	Postage to Return Unused Cap-n-Gowns to School Traditions	\$35.70
3704	06/13/2014	1205	Cardmember Services	ELAN(2003)JUNE*	05.2.8023.0980.2.01.17	Activity Acct. Expenses--Meals and Range Balls	\$170.98
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)June	05.2.5033.0980.2.01.21	Supplies from Wal-Mart/BC Trip	\$297.39
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)June	05.2.5033.0980.2.01.21	Lodging @ Merritt Trading Post/BC Trip	\$870.00
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)June	05.2.5033.0980.2.01.21	Gas @ Sandhill Oil Co/BC Trip	\$159.01

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)June	05.2.5033.0980.2.01.21	Gas @ Cenex (Westco Terry's/BC Trip	\$44.00
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)June	05.2.5033.0980.2.01.21	Gas @ Cenex (Westco Terry's)/BC Trip	\$53.40
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)June	05.2.5033.0980.2.01.21	Gas @ Cenex (Westco Terry's)/BC Trip	\$76.36
3704	06/13/2014	1205	Cardmember Services	ELAN(2541)JUNE*	05.2.6076.0679.2.01.17	Student/Coaches Meals-State Track	\$662.75
3704	06/13/2014	1205	Cardmember Services	ELAN(3766) June	05.2.4001.0980.1.06.16	Birthday Books	\$111.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3766)JUNE_	05.5.5475.0090.1.18.18	Magnet Street-calendars for open house	\$148.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3766)JuneGeil	05.2.4001.0980.1.06.16	Calendars	\$297.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816) June	05.2.5031.0980.2.01.21	Black Toner Cartridges from Staples	\$169.98
3704	06/13/2014	1205	Cardmember Services	ELAN(3816) June.	05.2.6112.0980.2.01.21	Gift Certificate to Mixing Bowl for End of Year Wellness Walk/Run	\$25.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816) June.	05.2.6112.0980.2.01.21	Gift Certificate to Subway for End of Year Wellness Walk/Run	\$25.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816) June.	05.2.6112.0980.2.01.21	Gift Certificates to Fresh Foods for End of Year Wellness Walk/Run	\$50.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816) June.	05.2.6112.0980.2.01.21	Gift Certificate for Runza for End of Year Wellness Walk/Run	\$25.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816) June.	05.2.6112.0980.2.01.21	Gift Certificate to Sandy's Burritos for End of Year Wellness Walk/Run	\$25.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816)..June	05.2.6108.0980.2.01.21	End of Year Art Club Party @ Classic Lanes on 5/3/14 - Invoice #594352	\$95.00
3704	06/13/2014	1205	Cardmember Services	ELAN(3816).June	05.2.5013.0980.2.01.21	Lunch for Advisory Planning Meeting on 4/30/14 from Runza	\$49.46
3704	06/13/2014	1205	Cardmember Services	ELAN(3816)JUNE_	05.2.5037.0980.2.01.17	Activity Acct. Expenses-Poster Visual Aid Bags	\$48.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3704	06/13/2014	1205	Cardmember Services	ELAN(3832) June	05.2.7007.0980.2.02.22	DQ-end of track season treat	\$155.77
3704	06/13/2014	1205	Cardmember Services	ELAN(3832) June	05.2.7007.0980.2.02.22	Papa John's Pizza-clowns end of year treat	\$89.66
3704	06/13/2014	1205	Cardmember Services	ELAN(9833)JUNE	05.2.8027.0980.2.01.17	Activity Acct. Expenses-Greeley Soccer Camp	\$298.80
Check Total:							\$5,434.98
3705	06/13/2014	1206	Freeburg, Adam	reimb. gas	05.2.6052.0336.2.01.17	Reimburse use of personal credit card for gas--Gas credit card did not work	\$152.52
Check Total:							\$152.52
3706	06/13/2014	1206	Gering Public Schools	Game Help.	05.2.5049.0980.2.01.17	game help	\$320.00
3706	06/13/2014	1206	Gering Public Schools	Game Help.	05.2.6040.0101.2.01.17	game help	\$525.00
3706	06/13/2014	1206	Gering Public Schools	Game Help.	05.2.6040.0101.2.02.17	game help	\$120.00
3706	06/13/2014	1206	Gering Public Schools	Game Help.	05.2.6052.0101.2.01.17	game help	\$690.00
3706	06/13/2014	1206	Gering Public Schools	Game Help.	05.2.6052.0101.2.02.17	game help	\$15.00
3706	06/13/2014	1206	Gering Public Schools	HS Auto bus/van	05.2.5054.0980.2.01.21	Bus/Van costs for HS Auto	\$353.22
Check Total:							\$2,023.22
3707	06/13/2014	1206	Kleager, Marsha	Reimb. Concessions.	05.2.7009.0980.2.02.22	Supplies bought for Concessions at WalMart & Coop	\$78.80
3707	06/13/2014	1206	Kleager, Marsha	Reimb. concessions..	05.2.7009.0980.2.02.22	supplies for Concessions from Walmart & Coop	\$27.64
Check Total:							\$106.44
3708	06/13/2014	1206	Logoz LLC	2506	05.2.6101.0980.2.01.17	Activity Acct. Expenses--T-shirts reimbursed	\$140.00
Check Total:							\$140.00
3709	06/13/2014	1206	NSAA	Dues/Fees GPS	05.2.2415.0630.2.01.17	Dues & Fees-NSAA membership fees	\$1,350.00
Check Total:							\$1,350.00
Bank Total:							\$13,323.53

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 175018

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Voided Checks								
3710	06/13/2014	1206	University of Wyoming		VOID 05.4.0000.0070.0.00.00	VOID: Void per NCAA rules	\$100.00	
							Check Total:	\$100.00
3711	06/13/2014	1206	University of Wyoming		VOID 05.4.0000.0070.0.00.00	VOID: Void per NCAA rules	\$100.00	
							Check Total:	\$100.00
							Voided Checks Total:	\$200.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 06/01/2014 - 06/30/2014

Sort By: Check

Bank Account: 175018

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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-Fee

Bank Account: 175018

1250	06/23/2014	1212	Plummer, Randy	6014176506	12.2.2122.0989.2.01.21	Reimburse/Motel/LaQuinta Inns & Suites (6/3-6/14)	\$5,499.24
1250	06/23/2014	1212	Plummer, Randy	6014176506	12.2.2122.0989.2.01.21	Reimburse/Statue Cruises	\$576.00
1250	06/23/2014	1212	Plummer, Randy	6014176506	12.2.2122.0989.2.01.21	Reimburse/Empire State Building	\$806.00

Check Total: \$6,881.24

Bank Total: \$6,881.24

<u>Fund</u>	<u>Amount</u>
01	\$339,567.17
02	\$37,084.00
05	\$13,323.53
06	\$32,254.46
08	\$3,900.00
12	\$6,881.24
<hr/>	
Fund Totals:	\$433,010.40

End of Report

Disbursements Grand Total: \$433,010.40

Memorandum

To: Board of Education

CC:

From: Bob Hastings

Date: July 21, 2014

Re: Katie Patrick

Name: Katie Patrick

Position: Geil Special Education Teacher

Previous Experience: Alliance Public Schools Elementary SPED Teacher, 2013-2014

Education: Bachelor of Arts in Elementary Education & K-12 Special Education,
Chadron State College, 2012

Placement: BA + 0, Step 2

**GERING PUBLIC SCHOOLS
GERING, NE**

SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

It shall be the responsibility of the board to provide the contract for the position of superintendent. The length of the contract for employment between the superintendent and the board shall be determined by the board, but shall not exceed three years. The contract will begin on July 1 and end on June 30. The contract shall state the terms of employment.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment.

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The superintendent serves the board as a probationary certificated employee, regardless of length of service. The superintendent's contract shall be deemed renewed and will remain in full force unless it is amended or not renewed. The superintendent and board may mutually agree to terminate the superintendent's contract at any time.

In the event of nonrenewal, termination or amendment of a contract, the board shall afford the superintendent appropriate due process, including notice of its intent by April 15. Unless continued by mutual written agreement according to statutory procedures, the board shall take final action on the contract by May 15.

If the superintendent wishes to resign, to be released from a contract, or to retire, the superintendent must comply with board policies dealing with retirement, release or resignation.

Legal Reference: Neb. Statute 79-824 et seq.

Approved 02/17/03 Reviewed 6/23/14 Revised

Cross Reference: 402.01 Equal Employment Opportunity
 406 Certificated Employees - General
 411.01 Substitute Teachers
 412.02 Support Staff Qualifications, Recruitment, Selection

| Approved 03/15/10 Reviewed 6/23/14

**GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF QUALIFICATIONS, RECRUITMENT, AND SELECTION

Managing the qualifications, recruitment and selection of candidates for these positions shall be the responsibility of the superintendent or designee who shall confer with principals and other supervisory personnel in making a selection.

Persons interested in a classified staff position shall have an opportunity to apply and qualify for classified staff positions in the school district without regard to age, race, creed, color, sex, national origin, religion or disability. Job applicants for classified staff positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state or other license or certificate, if required, for the position.

All vacancies shall be made known to the present staff. Anyone qualified for a position may submit an application.

Announcement of the position shall be through means the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from, and completed applications shall be returned to, the central administration office. A standard application form shall be developed for these positions to ensure the enforcement of non-discrimination employment procedures. A signed release shall be obtained from the prospective candidates authorizing reference and background checks.

Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who directly supervises and oversees the position. The interviewer shall work from a written list of interview questions, using the same set of questions for each applicant. Gaps in the applicant's employment record will be questioned and checked.

In the initial employment process, including on the initial application, the applicant shall not be asked to disclose, orally or in writing, information concerning the applicants criminal record or history, until it has been determined that the applicant meets the minimum employment qualifications. This does not prohibit the requirement to disclose an applicant's criminal record or history relating to sexual or physical abuse. Following a determination that the applicant meets minimum employment, qualifications, a criminal history information check and questions regarding the applicant's criminal record or history are allowed.

A minimum of three reference checks made by telephone and using a standard list of questions shall be used in the screening process. These checks shall be documented and filed with the employee's records.

Prior to hiring any person, the district shall conduct background checks regarding the applicant's fitness for employment.

Legal Reference: Nebraska Statute 79-501
79-802

Cross Reference: 402.01 Equal Opportunity Employment
402.02 Employee Orientation
404 Employee Health and Well-Being

| Approved 03/15/10 [Reviewed 6/23/14](#)

**GERING PUBLIC SCHOOLS
GERING, NE**

EXCESSIVE ABSENTEEISM ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the ~~problem of excessive absenteeism barriers to student attendance~~. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to ~~documented illness that makes attendance impossible or impracticable~~. And shall state the circumstances and number of absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

Any superintendent, principal, teacher, or member of the school board who knows of any violation of the state school attendance laws (79-201) shall report that violation to the school attendance officer within 3 days.

~~Excessive absenteeism is the failure to attend school for the hourly equivalent of five or more days per quarter as specified by district policy.~~

The superintendent shall designate an attendance officer. The attendance officer will immediately investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

If any student has ~~accumulated a total of five excused and/or unexcused absences per quarter or the hourly equivalent of five days of absences, the school shall render all services in its power to compel the student's attendance. Exceeded the number of Unexcused Absences as defined in the student handbook, the school shall render all services to address barriers to attendance.~~ These services shall include the following:

1. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and

2. A meeting or meetings between the school attendance officer, school social worker, (or a school administrator or designee, principal or a member of the school administrative staff, if the school has no social worker), the student's parent/guardian the person who has legal or actual control of the child, and the student (if necessary when appropriate) to solve the excessive absenteeism problem address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:

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- (i) Illness related to physical or behavioral health of the child;
- (ii) Educational counseling;
- (iii) Educational evaluation;
- (iv) Referral to community agencies for economic services;
- (v) Family or individual counseling; and
- (vi) Assisting the family in working with other community services.

- ~~2.—Educational counseling to explore curriculum changes such as alternative educational programs to solve the excessive absenteeism problem.~~
- ~~3.—Educational evaluation to assist in determining the specific condition(s) contributing to the excessive absenteeism problem, supplemented by specific efforts by the school to help remedy any condition diagnosed.~~
- ~~4.—Investigation of the problem by a school social worker (or principal or administrative staff member) to identify conditions contributing to the excessive absenteeism problem. If services for the student and student's family are determined to be needed, the investigator shall meet with the parent/guardian and child to discuss any referral to appropriate agencies to remedy the conditions.~~

~~If the student is absent more than twenty days per year, or the hourly equivalent and all of the absences are due to documented illness that makes attendance impossible or impracticable or are otherwise excused by school authorities, the attendance officer may report such information to the county attorney of the county in which the student resides. If the student is absent more than twenty days per year, or the hourly equivalent and any of such absences are not excused, the attendance officer shall file a report with the county attorney of the county in which such person resides. The report must be signed by a school representative and designate whether: (a) The school representative requests additional time to work with the student prior to intervention by the county attorney; or (b) The school representative believes that the school has used all reasonable efforts to resolve the student's excessive absenteeism without success and recommends county attorney intervention. If further action is necessary to address the student's attendance, the initial meeting between the parent/guardian of the student, the school, and the county attorney or his/her designee shall be at a location determined by the school.~~

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of excessive

absenteeism. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The superintendent shall report ~~on a monthly basis~~ to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism ~~of a student~~; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner of the required data for the number of students who have dropped out of school.

It shall be the responsibility of the superintendent to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for excessive absenteeism.

Legal Reference: Neb. Statute 79-208 and 209
 NDE Rule 10.012.01B

Cross Reference: 411.03 Truancy Officer
 505 Student Discipline
 506 Student Activities
 507 Student Records

| Approved 05/17/10 Reviewed ~~9/27/12~~6/23/14 Revised ~~10/15/12~~

**GERING PUBLIC SCHOOLS
GERING, NE**

WEAPONS

The board believes weapons and other dangerous objects and look-a-likes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school district.

Weapons and other dangerous objects and look-a-likes shall be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district.

Parents of students found to possess weapons or dangerous objects or look-a-likes on school property shall be notified of the incident. Confiscation of weapons or dangerous objects shall be reported to law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms to school or knowingly possessing firearms at school shall be expelled for not less than one year. Students bringing to school or possessing dangerous weapons, including firearms, will be referred to law enforcement authorities. The superintendent shall have the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon that is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or any explosive, incendiary or poison gas.

Weapons under the control of law enforcement officials shall be exempt from this policy. Firearms kept in a locked firearm rack that is on a motor vehicle or that are contained within a private vehicle operated by a nonstudent adult that are not loaded are also exempt. Firearms also may be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard. The principal may allow authorized persons to display weapons or other dangerous objects or look-a-likes for educational purposes. Such a display shall also be exempt from this policy. It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference:

Neb Statute 79-263

[Neb Statute 28-1204.04](#)

Improving America's Schools Act of 1994, P.L. 103-382.
18 U.S.C. § 921 (1994).

McClain v. Lafayette County Bd. of Education, 673 F.2d
106 (5th Cir. 1982).

| Cross Reference: [504.01 Student Due Process](#)
505 Student Discipline
508 Student Health and Well-Being

| Approved 05/17/10 [Reviewed 6/23/14](#)

Gering Public Schools
Gering, NE

CONCUSSION AWARENESS

Training to recognize the symptoms of concussions and brain injuries and how to seek their proper medical treatment shall be mandatory for coaches of the district's athletic teams.

The district will provide information on concussions and brain injuries to athletes and their parents or guardians prior to the beginning of practice or competition including at least:

1. The signs and symptoms of concussions;
2. The risks posed by sustaining a concussion; and
3. The actions a student should take in response to sustaining a concussion including the notification of coaches.

A student participating on a school athletic team shall be removed from a practice or game when reasonably suspected of having sustained a concussion or brain injury in that activity after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school.

The injured student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student;

1. has been evaluated by a licensed health care professional;
2. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional;
3. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity as required above, the parent or guardian of the student shall be notified by the school of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.

[The district shall establish a return to learn protocol for students that have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.](#)

It is the responsibility of the superintendent to implement this policy.

| Legal Reference: [LB 260 Concussion Awareness Act Neb Statute 71-9104](#)

| Approved 8/15/11 Reviewed [6/23/14](#)_____ Revised _____

**GERING PUBLIC SCHOOLS
GERING, NE**

TOBACCO-FREE SCHOOLS

It is the policy of the Gering Public Schools' Board of Education that out of concern for the health and well-being of all students, staff, and patrons, and the belief that all tobacco products are harmful, a totally tobacco-free environment is instituted for the School District of Gering.

~~Use of smoking and chewing tobacco products will be prohibited in all school buildings, structures, vehicles, and on all school property.~~

School district facilities, including school vehicles, shall be off limits for smoking or other uses of tobacco products. For purposes of this policy, tobacco products include all products such as cigars, cigarettes, chewing tobacco, nicotine products, vapor products (including e-cigarettes), and any other product intended by appearance or effect to replicate tobacco products. This requirement extends to employees and visitors. This policy applies at all times, including school-sponsored and non-school-sponsored events. Persons failing to abide by this request shall be required to extinguish their smoking material and may be required to leave the school district premises immediately. It shall be the responsibility of the administration to enforce this policy.

This policy will apply to all school activities and at all events where school facilities are made available to the public, through lease agreements, or otherwise.

Notice of these policy requirements will be published and posted accordingly.

Legal Reference: Goals 2000: Educate America Act, Pub. L. No. 103-227, 108 Stat. 125 (1994).

Cross Reference: 1006.01 Community Use of School District Buildings, Sites and Equipment

| Approved 2/16/04

Reviewed ~~1/19/04~~[6/23/14](#) Revised

THE MONTH ENDING JUNE 30, 2013
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
06/01/13 Balance	\$4,696,322.10	\$623,831.84	\$1,039,533.09	\$2,130.42	\$21,747.56	\$16,592.27	\$186,060.84	\$37,060.88	\$209.94
CD Deposit									
+ JUNE RECPTS	\$1,527,587.32	\$14,354.01	\$381.46	\$300.00	\$1.32	\$0.06	\$11,677.09	\$43,407.91	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$6,223,909.42	\$638,185.85	\$1,039,914.55	\$2,430.42	\$21,748.88	\$16,592.33	\$197,737.93	\$80,468.79	\$209.94
- JUNE EXPENSE	\$1,698,915.91	\$3,900.00	\$42,000.00	\$0.00	\$0.00	\$6.00	\$23,138.10	\$28,918.63	\$0.00
- EXPENSE ADJ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$4,524,993.51	\$634,285.85	\$997,914.55	\$2,430.42	\$21,748.88	\$16,586.33	\$174,599.83	\$51,550.16	\$209.94

IMPREST	\$27,308.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+ REGULAR CHECKING	(\$347,365.93)			\$2,430.42			(\$7,746.69)	(\$32,267.21)	\$209.94
+ MMA ACCOUNT	\$3,066,670.44	\$543,214.54	\$342,870.25		\$20,060.36	\$16,586.33	\$130,491.45	\$83,817.37	
+ IMPREST SUSPENSE	(\$20,921.44)								
+ DUE TO BUILDING	(\$300,000.00)								
+ DUE FROM BOND	\$262,585.26								
+ CD'S	\$0.00		\$655,044.30				\$51,855.07		
+ or - A/R or (A/P)	(\$79,194.83)								
= FUND BALANCES	\$4,524,993.51	\$634,285.85	\$997,914.55	\$2,430.42	\$21,748.88	\$16,586.33	\$174,599.83	\$51,550.16	\$209.94

THE MONTH ENDING JUNE 30, 2014
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
06/01/14 Balance	\$3,810,400.66	\$505,158.79	\$614,904.50	\$7,654.81	\$20,063.24	\$3,285.81	\$167,704.97	\$71,411.17	\$419,503.08
CD Deposit									
+ JUNE RECPTS	\$1,733,801.16	\$170.06	\$322.35	\$0.00	\$0.08	\$0.01	\$670.24	\$45,239.84	\$50,344.60
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$5,544,201.82	\$505,328.85	\$615,226.85	\$7,654.81	\$20,063.32	\$3,285.82	\$168,375.21	\$116,651.01	\$469,847.68
- JUNE EXPENSE	\$1,766,452.56	\$3,900.00	\$37,084.00	\$6,881.24	\$0.00	\$8.00	\$13,021.03	\$32,254.46	\$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	\$3,777,749.26	\$501,428.85	\$578,142.85	\$773.57	\$20,063.32	\$3,277.82	\$155,354.18	\$84,396.55	\$469,847.68

IMPREST	\$27,145.59								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	\$21,004.79			\$773.57			\$10,547.32	(\$28,105.50)	\$285,401.70
+ MMA ACCOUNT	\$2,593,928.47	\$410,552.31	\$40,795.82		\$20,063.32	\$3,277.82	\$92,654.26	\$112,502.05	
+ IMPREST SUSPENSE	\$79.10								
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND	\$0.00								
CD'S + or -	\$0.00		\$537,347.03				\$52,259.60		
A/R or (A/P)	(\$276,698.21)						(\$107.00)		
= FUND BALANCES	\$3,777,749.26	\$501,428.85	\$578,142.85	\$773.57	\$20,063.32	\$3,277.82	\$155,354.18	\$84,396.55	\$469,847.68

**Gering Public Schools
Building Fund
6/30/2014**

Cash Balance	6/30/2014	\$ 501,428.85
Projected Revenue	07/01/14-08/31/14	
Taxes		\$ 500.00
Loan to General Account		\$ 500,000.00
Interest		<u>\$ 600.00</u>
Total		<u>\$ 501,100.00</u>
Projected Expenses		\$ -
Admin Building		\$ 7,800.00
Total		<u>\$ 7,800.00</u>
Cash Balance	8/31/2014	<u><u>\$ 994,728.85</u></u>

**Gering Public Schools
Depreciation Fund
6/30/2014**

Cash Balance	6/30/2014	\$ 578,142.85
Projected Revenue	07/01/14-08/31/14	
Interest		<u>\$ 700.00</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Carpet replacement		\$ 21,000.00
Total		<u>\$ 21,000.00</u>
Cash Balance	8/31/2014	<u><u>\$ 557,142.85</u></u>

SCHEDULE OF INVESTMENTS HELD

AS OF JUNE 30, 2014

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$318,570.33	.55%	11-26-08	11-26-14
Valley Bank	1097480	Depreciation	\$218,530.00	.55%	03-18-08	03-18-15
Valley Bank	1097261	Activity-Whitney Parr	\$34,068.49	.50%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-14

Date: July 21, 2014
 To: Board of Education
 Re: June Financial Statements.

The Business Committee has reviewed the financial records for the month of June, 2014. 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 \$1,733,801.16 General Fund expenditures were \$366,199.64 and the payroll for June totaled \$1,400,252.92. Total General Fund expenditures for June were \$1,766,452.56.

Building Fund revenue was \$170.25 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$322.35 and expenditures were \$37,084.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$6,881.24 and the Employee Benefit Fund revenue was \$.01 and expenditures were \$0.00.

The Activity Fund revenue was \$670.24 Activity Fund expenditures totaled \$13,021.03.

The Cafeteria Fund revenue was \$80,923.19 Cafeteria Fund expenditures were \$195.72 plus \$32,058.64 for payroll for a total of \$32,254.36: the Bond Fund revenue was \$50,344.60 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$366,199.64	\$1,733,801.16
	Payroll	\$1,400,252.92	
BUILDING		\$3,900.00	\$170.06
DEPRECIATION		\$37,084.00	\$322.35
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$.01
ACTIVITY		\$13,021.03	\$670.24
CAFETERIA		\$192.72	\$45,239.84
	Payroll	\$32,058.64	
FEE FUND		\$6,881.24	\$0.00
Bond Fund		\$0.00	\$50,344.60

**GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers shall be provided to students who qualify for free or reduced-price lunches for fees, specialized equipment and specialized attire required for participation in extracurricular activities.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and
- Summer school or night school.

The superintendent shall promulgate regulations outlining the purposes for which fees in these three areas are collected and shall ensure such fees are spent for those purposes.

The superintendent shall promulgate regulations to be published annually in the student handbook authorizing and governing:

1. Any nonspecialized clothing required for specified courses and activities;
2. Any personal or consumable items a student will be required to furnish for specified activities; and
3. Any specialized equipment or specialized attire which a student will be required to provide for any extracurricular activity, including extracurricular music courses.

The superintendent shall also promulgate regulations authorizing and governing the following areas:

1. All fees to be collected within the nine numbered areas of the third paragraph of this policy;
2. Any other types of specialized equipment or attire to be provided by all students in the nine numbered areas of the third paragraph of this policy;
3. Procedures and forms for students or parent/guardians to apply for waivers under this policy;
4. Deadlines for waivers for all types of fees;
5. Procedures for the handling of fees for students receiving postsecondary education credits;
6. Procedures for handling of fees related to summer school or night school; and
7. Attendance requirements and procedures in connection with evening, weekend or summer use of facilities related to all extracurricular activities to avoid conflict with this policy.

The maximum dollar amount of each fee must be specified as part of this policy.

Public concerns or complaints regarding required fees, attire or equipment shall be addressed under Policy 1005.01, Public Complaints.

This policy will be reviewed and re-adopted annually by August 1 at a regular or special meeting of the board. This shall include a review of the amount of money collected under this policy and the use of waivers as provided by this policy. The policy shall be published in the student handbook provided at no cost to each household.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

| Approved 07/19/10 Reviewed 6/23/14

**GERING PUBLIC SCHOOLS
GERING, NE**

PARENTAL INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent 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 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.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent 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 of any standardized testing that may be scheduled within the school district.

Approved 2/16/04

Reviewed 4/28/14

Revised 6/16/14

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

The parent 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 4/28/14

Revised 6/16/14

**GERING PUBLIC SCHOOLS
GERING, NE**

BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and, therefore, prohibits such behavior. Bullying is defined as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for long-term suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference: Neb. Statute 79-254 et seq. (Student Discipline Act)

Cross Reference: 505 Student Discipline

| Approved: 05/17/10

Reviewed 6/23/14

INTERLOCAL COOPERATION AGREEMENT FOR SCHOOL RESOURCE OFFICER 2013-14

The parties to this Agreement are the City of Gering, Nebraska, A Municipal Corporation, hereinafter referred to as “**CITY**”, and the Gering Public Schools, Scotts Bluff County School District #16, hereinafter referred to as “**SCHOOL**,” who agree to provide the services of a School Resource Officer, hereinafter referred to as “**SRO**,” for the Gering Public Schools.

WHEREAS, the **CITY** and **SCHOOL** have each committed funds to pay the costs of assigning an **SRO** at the **SCHOOL**; and,

WHEREAS, the purpose of the **SRO** Program is to have police patrol, investigation, traffic regulation, and law enforcement activities conducted specifically in the school environment and on school premises, and to have the **SRO** work directly in the school system to develop and instruct law enforcement related educational curricula, and to assist with enforcement of district regulations pertaining to students;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **CITY** and **SCHOOL** agree as follows:

1. **Goals and Objectives** – The **SCHOOL** and **CITY** officials share the following goals and objectives with regard to the **SRO** Program in the schools:
 - 1.1 To foster educational programs and activities that will increase students’ knowledge of and respect for the law and the function of law enforcement agencies;
 - 1.2 To encourage the **SRO** to attend extra-curricular activities held at schools, when possible, such as parent meetings involving students who have violated the law, athletic events, school dances, and concerts;
 - 1.3 To act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school, such as: security threats; terrorist activity; disorderly conduct; the possession and use of weapons on campus; the illegal possession, sale and/or distribution of controlled substances; and riots;
 - 1.4 To report crimes and to cooperate with law enforcement officials, and other criminal justice agencies, in their investigations that occur at school and school related activities, both on and off campus;
 - 1.5 To encourage **SRO** to provide traffic control at schools when deemed necessary for the safety and protection of students and the general public when the regular patrol officer/deputy is not available; and
 - 1.6 To promote respect for law enforcement officers, the City shall require the **SRO** to abide by the **SCHOOL’S** policies and guidelines and conduct him/herself in a professional manner. However, in the event the **SCHOOL’S** policies and guidelines conflict with the **CITY’S** regarding

the duties of an officer, the CITY'S policies and guidelines shall take precedence.

2. ***Term and Cost Share*** -- CITY and SCHOOL agree to fully fund for one (1) year, beginning in October 1, 2014 and ending September 30, 2015 the costs of the School Resource Officer. The SCHOOL shall pay an amount equal to fifty percent (50%) and the CITY shall pay an amount equal to fifty percent (50%) of the costs, which are defined as the annual 12 month salary and fringe benefits including pension, FICA, disability, health & life insurance for one full-time SRO working forty (40) hours per week during the school term. CITY will bill SCHOOL quarterly for SCHOOL'S share of the payments due hereunder, and SCHOOL shall pay such bills within thirty (30) days after the bills are received.
3. ***Overtime*** -- If the SCHOOL requests or requires the SRO to work overtime, SCHOOL shall be billed the overtime worked, at the then existing salary and benefit rate. SCHOOL will be billed the overtime hours on a quarterly basis, and payment will be due from SCHOOL to CITY within thirty (30) days after receipt of said billing. The SCHOOL shall be entitled to flex the SRO'S weekly hours as comp time or a flexible work schedule to avoid overtime charges, if CITY policy allows.
4. ***SRO Selection*** -- CITY will provide one certified Nebraska Police Officer to act as SRO during the term of this agreement. The SRO shall be selected by the CITY, in cooperation with the Gering Public School Administration.

Nondiscrimination: Both parties agree that in accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. State §48-1122, they will not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, sex, disability, or national origin or similarly protected statuses of the employee or applicant. Neither of the parties shall, in the performance of this Agreement, discriminate or permit discrimination in violation of federal or state laws or local ordinances.

5. ***Change in Assignment of SRO*** -- The CITY and SCHOOL acknowledge that specific skills, experience, and expertise are important elements to the success of this program. In the event that the current SRO is unable to perform his/her duties hereunder, due to illness, injury, relocation, career change or other extenuating circumstances, the CITY shall identify a successor to perform the duties set out in this Agreement, in cooperation with the SCHOOL, within a reasonable time frame, subject to availability of a certifiably trained SRO or another officer comparably trained. The SCHOOL'S financial obligations shall cease until a suitable replacement is selected and assigned. Training of a successor SRO shall be the responsibility of CITY.

6. **Evaluations** -- The **CITY** and Gering School Officials shall enter into good-faith discussions to evaluate the **SRO** and affiliated programs on a regular basis, no less than twice during each school term. The goal of the evaluation is to ensure that the **SRO** and School Resource Program are meeting the stated goals and objectives of the **SCHOOL** and the **CITY**. The **CITY** and **SCHOOL** shall coordinate efforts to conduct evaluations on employee's appraisal as established by City policy and at the completion of the first semester of each school year.
7. **Agreement Renewal** -- This Agreement shall renew automatically for each successive contract year unless it is determined, after good-faith evaluations have been performed, that the **SRO** and/or School Resource Program are not satisfactorily meeting the stated goals and objectives of the program. Any intention to not renew the contract must be mutually agreed upon by the **CITY** and **SCHOOL** no later than April 15 of said school year. Either party may elect not to renew the contract so long as that intention not to renew is conveyed to the other party to this contract prior to April 15 of said school year.
8. **Supplies and Equipment** -- The **CITY** shall provide the **SRO** with a standard police patrol vehicle and will maintain the vehicle, including all expenses associated with the operation of the vehicle and insurance. The **CITY** shall also provide the **SRO** with uniforms, equipment, weapons, cellular phone and other law enforcement related items to conduct the job tasks described in this Agreement and in the job description and standards provided for the **SRO** position by the **CITY**. The **SCHOOL** agrees to provide the **SRO** with the usual and customary office supplies and forms required in the performance of his duties, a private office within the school accessible to the students, a computer, printer, fax machine.
9. **SRO Duties** -- The duties of the **SRO** shall be as follows:
 - 9.1. Abide by the professional rules of conduct of a certified law enforcement officer;
 - 9.2. Act as a resource to prevent delinquency and truancy;
 - 9.3. Respond to students' questions, and conduct Prevention Education, for grades Pre-K-12 students and provide programs such as bicycle/traffic/pedestrian safety, and assist with other programs of instruction as deemed pertinent by the district.
 - 9.4. Explain the law enforcement's role in society to students;
 - 9.5. Demonstrate the concern of the **CITY** for youth;
 - 9.6. Provide safety and security for the school campuses, functions and activities;
 - 9.7. Reduce truancy by enhancing a positive learning environment;
 - 9.8. Create good will and increase the understanding of law enforcement;
 - 9.9. Strengthen student and law enforcement relationships;
 - 9.10. Provide a forum where law enforcement, students, parents and faculty become acquainted and earn mutual respect;

- 9.11. Open lines of communication between public agencies and youth in the community;
 - 9.12. Develop and instruct Gering Public Schools and/or parents in regards to: online safety, bullying, cyber bullying, etc.;
 - 9.13. Enforce federal, state and local criminal laws and ordinances, and assist school officials with the enforcement of district policies and administrative regulations regarding student conduct;
 - 9.14. Investigate and report data of all events, criminal activity committed on or adjacent to school property, and at school functions;
 - 9.15. Provide consultation to students in special situations, such as students suspected of engaging in criminal misconduct, when requested by the principal or the principal's designee, or by the parents of a student;
 - 9.16. Provide traffic control and enforcement during the arrival and departure of students on an as needed basis;
 - 9.17. Attend 1184 meetings, and home visits with administrators;
 - 9.18. Participation in the Safety/Crisis Committee;
 - 9.19. Be a Member of the School-based Attendance Committee;
 - 9.20. Review School Safety and security plans yearly; and
 - 9.21. Provide monthly written reports to the Board of Education and the **CITY**.
10. ***SRO Scheduling*** – The **SRO** will schedule their time amongst all attendance centers within the school district as needs demand, and in coordination with the High School Principal. During the school year, the **SRO** will work on all scheduled school days, Monday through Friday with adjustments as required for special school functions and activities as needed to equal 40 hours in one calendar week. Special assignments and time off will be approved by the **CITY** and the **SCHOOL**.
11. ***SRO Supervision*** -- The **SRO** shall be an employee of the **CITY** at all times and for all purposes. The **CITY** shall be directly responsible for all employee costs, except as otherwise set forth herein. The supervision of the **SRO** shall be by the **CITY** with direct input from Gering High School Principal. Day to day school responsibility and schedule are under the supervision/direction of the High School Principal who creates schedules and guideline for all school district buildings. During any school crisis the SRO shall immediately contact the Chief of Police and Superintendent of Schools.
12. ***Insurance*** -- **CITY** shall provide all insurance for the **SRO** and the officer's activity with regard to this Agreement. This Agreement does not establish any partnership, joint venture, or any type of legal association between the parties, but is to be construed as an inter-local agreement between the parties.

13. ***Hold Harmless*** -- The **SCHOOL** shall defend, indemnify and hold the **CITY** and its elected and appointed officials, officers, employees and agents, harmless from and against any and all causes of action, claims, costs, losses or liabilities for personal injury or property damage, which may arise from the activities under this Agreement, whether due to the negligent or intentional actions of either the **SCHOOL** or the **CITY**.

The **CITY** shall defend, indemnify and hold the **SCHOOL** and its elected and appointed officials, officers, employees and agents, harmless from and against any and all causes of action, claims, costs, losses or liabilities for personal injury or property damage, which may arise from the activities under this Agreement, whether due to the negligent or intentional actions of either the **SCHOOL** or the **CITY**.

14. ***Entire Agreement, Severability*** -- This Agreement, which includes the above recitals, constitutes the entire agreement between the parties and may be amended only by a written document signed by the representatives of the legislative bodies of each of the parties. If any portion of this Agreement is deemed to be unenforceable or against public policy, it shall not affect the remaining portions of this Agreement.
15. ***Controlling Law*** -- The terms of this Agreement shall be interpreted and enforced under the laws of the State of Nebraska as may exist from time to time during the term hereof.
16. ***Default, Remedies***. -- Time is of the essence in performance of this Agreement. In the event of default by either party, the other party may pursue any right or remedy available to them at law or in equity for the enforcement and/or termination of this Agreement, and the ascertainment and collection of damages, including the right of specific performance.
17. ***Training, testing*** -- The **SRO** will be subject to current procedures in effect for City employees including attendance at all mandated training and testing to maintain state peace officer certification. This training and certification takes place throughout the year and will necessitate the absence of the **SRO** from the School.
18. ***Law enforcement action*** -- the **SRO** shall not act as a school disciplinarian. However, if the school principal believes an incident is a violation of the law, the principal may contact the **SRO** and the **SRO** shall then determine whether law enforcement action is appropriate.

This Agreement was signed by each party on the date shown in the following acknowledgements.

CITY OF GERING, NEBRASKA
A Municipal Corporation

GERING PUBLIC SCHOOLS
Scotts Bluff County School District #16

By _____
Mayor Mayo , Mayor
City of Gering

By _____,
President
Board of Education

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTSBLUFF)

The foregoing Interlocal Agreement for School Resource Officer was acknowledged and signed before me by Edwin L. Mayo, Mayor of the City of Gering, Nebraska on this _____ day of June, 2014.

NOTARY PUBLIC

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing Interlocal Agreement for School Resource Officer was acknowledged and signed before me by _____, President of the Scotts Bluff County School District 16 Board of Education, on this _____ day of June, 2014.

NOTARY PUBLIC

KEVIN SCHATZ, DESIGN AND SALES
402.253.9501 cellular
e-mail: Kgschatz@hotmail.com



Gering High School
Gering, NE
Design - #10 - KS

Fruhaufer
UNIFORMS, INC.
.COM

Fruhauf Uniforms, Inc. • 800 E. Gilbert • Wichita, KS 67211 • 316-263-7500 • FAX Sales:316-263-5550 Purchasing:316-263-4111 • fruhauf@fruhauf.com
 ORDER TYPE

Quote

Sales Order Number: 14-S41395

Quote Number:

By: Mr. Kevin Schatz

Cust. Phone: (308) 436-3121

Cust.FAX:

**Original Family Owned and Operated
 Manufacturers of Band Uniforms for Over 100
 Years**

Sold To: Cust. Lookup: **04B-7791**
 Accounts Payable
 Gering Public Schools
 1800 8th Street
 Gering, NE 69341

Ship To: rraines@geringschools.net
 Mr. Randy Raines
 Gering High School
 1500 U Street
 Gering, NE 69341

Special Notes: Based on Sketch #9. Delivery will be 120 - 165 days. Ballpark quote.

This Quote is good for 60 days from the date above

DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT		
6/5/2014	NET 30	Wichita, KS	Verbal	Ground	0 lbs 0 oz		
QTY	ITEM	Size	Color	DESCRIPTION	ETA	PRICE	AMOUNT
100	04B/7791REGCT/1			REG BAND COAT 04B/7791		\$225.00	\$22,500.00
100	04B/7791REGBIBS			REG BAND BIBBERS 04B/7791		\$100.00	\$10,000.00
100	04B/7791REGCAPE			REG BAND CAPE 04B/7791		\$75.00	\$7,500.00
100	04B/7791REGSHA		S	REG BAND SHAKO 04B/7791		\$60.00	\$6,000.00
100	PL/12/F/F/C/CM		A	12 FRCH FTN GOLD W/ BLUE		\$30.00	\$3,000.00
100	PL/12/F/F/C/M		A	12 FRCH FTN BLUE W/ SILV		\$29.00	\$2,900.00
100	BOX/TUFTOTE		A	TUF-TOTE		\$10.50	\$1,050.00
100	HNGR/BAR/17IN		A	17 IN HANGER W/ TRS BAR		\$1.50	\$150.00
100	04B/7791GBAG/1		A	200D GBAG W/PKT & LOGO		\$18.00	\$1,800.00

Delivery is . Days after receipt of Purchase Order or Deposit, Measurements, Sample, On a new set of uniforms a Sample Approval is also Required.
 A 4% Surcharge will be added to all credit card orders.
 If taxes are applicable, add to total.

*Thank you for your order! We appreciate your business, and hope you will tell others about our company.
 Customer Service*

Thank You!

Subtotal: \$54,900.00

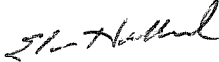
Sales Tax: \$0.00

Total: \$54,900.00

PrePayments Received

Balance Due \$54,900.00

Memo

To: Bob Hastings
From: Eldon Hubbard 
Date: June 24, 2014
Re: Band Uniform Proposal

Please review the attached bids for new band uniforms. The current band uniforms are twenty years old and in need of replacement.

The proposed funding for the uniforms is as follows:

Music Booster Club	\$15,000
City of Gering Keno Funds	\$30,000
Gering Public Schools	\$10,000*

*approximate, dependent upon the final cost

It is recommended that the proposal from Fruehauf Uniforms be approved with the following adjustments:

Delete Item PL/12/F/F/C/M – this was a proposed additional hat plume

Delete Item 04B/7791GBAG W/PKT & LOGO – uniform bags, current bags are serviceable

It is recommended that with cost savings of these deletions we purchase 110 uniforms to ensure we are able to properly fit all band members.

Fruehauf Uniforms were the provider for our current uniforms and they have performed well over the years. Additionally, Fruehauf has a state representative to service the account.

Gering Public Schools
Board of Education
2014-2015 Rolling Calendar
Revised 7/18/14

COMMITTEE	MEMBERS	TIME	DATE	LOCATION
Fundraiser for Terri Martin	All Interested	Bake Sale – 8am Steak Nacho/Potato Bar – 5pm	7/19/14	Steel Grill Garage (behind restaurant)
Regular Board Meeting	Full Board	6:00pm	7/21/14	Council Chambers
Policy Review	Winn Brunner	4:30pm	cancelled	Central Office
Administrator Days	District Administration	Full days	7/28-8/1	Kearney, NE
Curriculum Committee	Winn Peters Upp	7am	TBD	Central Office
Personnel Committee	Copsey Doll Winn	TBD	TBD	Central Office
Facilities Committee	Brunner Upp Peters	4:30pm	8/7/14	Central Office
Business Committee	Copsey Brunner Doll	4:30pm	8/11/14	Central Office
Regular Board Meeting	Full Board	6:00pm	8/18/14	Council Chambers
Policy Review	Winn Brunner	4:30pm	8/25/14	Central Office
*NASB Membership Meeting	(15 points) Hastings Doll	5pm-8pm	8/27/14	Gering Civic Center

*Please contact Lisa at 436-3125 or lfrahm@geringschools.net if you would like to be registered for the NASB 2014 Area Membership Meetings