

Board of Education Regular Meeting  
Monday, July 18, 2016 6:00 PM

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

## **Agenda**

1. Policy 502.2 -- Nonresident Students/Option Enrollment
2. Policy 502.2 -- Nonresident Students/Option Enrollment
3. Signature of Notification
4. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on July 14th, 2016.
5. Excuse Absent Board Members
6. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Minutes From Previous Board Meeting
  3. Approval of Claims/Bills
  4. Personnel Items
    - i. Contract Approvals
      1. Lincoln SPED Teacher, Ashlynn Marino
    - ii. Resignations
7. Patron Comments
8. Reports and Discussions
  1. Curriculum Committee Report
  2. Facilities Committee Report
  3. Business Committee Report
    - i. Trial Balance Summary
    - ii. Fund Balances
    - iii. Schedule of Investments
    - iv. Financial Statements
  4. Superintendent's Report
9. Action Items
  1. TeamMates
  2. Policy 502.2 -- Nonresident Students/Option Enrollment Revision
  3. Policy 1005.3 -- Parental Involvement Hearing & Reapproval
  4. Policy 504.19 -- Student Fees Hearing & Reapproval
  5. Policy 504.20 -- Bullying Policy Review & Approval
10. Tentative Committee and Meeting Dates
11. Board Comments
12. Adjourn

**Technology Interlocal Cooperative Agreement and Bond Measure Resolution Hearing**

June 20, 2016 6:00 PM

City of Gering Council Chambers 1025 P Street Gering, NE

**Attendance Taken at 6:00 PM:**

Present Board Members:

Brian Copsey

Alan Doll

BJ Peters

Brady Shaul

Dr. Jerry Upp

Mary Winn

**1. Signature of Notification**

Rationale:

Public comment regarding a proposed interlocal cooperative agreement and bond measure for technology purposes.

**2. Roll Call**

**3. Acknowledge Open Meetings Law**

**3.1. Notice of this Hearing was published in the Gering Courier on June 16, 2016.**

**4. Public Hearing**

**4.1. Public comment regarding a proposed interlocal cooperative agreement and bond measure for technology purposes.**

Discussion:

There were no public comments during the hearing.

**5. Adjourn**

Discussion:

Meeting adjourned at 6:02 p.m.

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Chairperson

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Superintendent

**Board of Education Regular Meeting**

June 20, 2016 6:00 PM  
City of Gering Council Chambers  
1025 P Street  
Gering, NE

**Attendance Taken at 6:02 PM:**

Present Board Members:

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

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meetings Law**

Rationale:

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

**2.2. Notice of this meeting was published in the Gering Courier on June 16, 2016.**

**3. Excuse Absent Board Members**

**4. Consent Agenda**

**Motion Passed:** Approval of the Consent Agenda passed with a motion by Mary Winn and a second by BJ Peters.

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

**4.1. Approval of Agenda/Amendment of Agenda Items**

**4.2. Minutes From Previous Board Meeting**

**4.3. Approval of Claims/Bills**

**4.4. Personnel Items**

**4.4.1. Contract Approvals**

**4.4.1.1. Lincoln 5th Grade Teacher, Lori Peterson**

**4.4.1.2. Geil Physical Education Teacher, Jake Hasenauer**

**4.4.1.3. Northfield Counselor, Jo McCoy**

**4.4.1.4. Junior High School Careers, Alisa Reyes**

**4.4.1.5. Junior High School Social Studies, Jarred Berger**

**4.4.1.6. Northfield 6th Grade, Andrea Schlothauer**

- 4.4.1.7. High School Spanish, Janeth Reyes Nunez
- 4.4.1.8. Junior High SPED, Susie Hessler
- 4.4.2. Resignations
- 4.4.2.1. Junior High Special Education, Veronica Barney

**5. Patron Comments**

**6. Reports and Discussions**

**6.1. Curriculum Committee Report**

Discussion:

BJ Peters spoke on behalf of the Curriculum Committee which met to review the student handbooks. The committee also had discussed the High School dress code and enforcement.

**6.2. Facilities Committee Report**

Discussion:

Jerry Upp, along with the Facilities Committee, met with Curt Hanson who gave them an update on the projects for the summer. The committee is pleased with the new lawn mower the district has inquired which has cut work time by 1/3.

**6.3. Business Committee Report**

Discussion:

Brady Shaul reported for the Business Committee which approved the AP listing and discussed the Technology Bond.

- 6.3.1. Trial Balance Summary
- 6.3.2. Fund Balances
- 6.3.3. Schedule of Investments
- 6.3.4. Financial Statements
- 6.4. Superintendent's Report

Discussion:

Mr. Hastings discussed the Board Work Session that was held on June 6th, 2016. The session discussed upgrades needed to the Gering High School in order to accommodate the reconfiguration of moving the 9th grade into the building. He also reported that all the certified positions have been filled with the exception of the Speech Pathologist. The new Principal, John Wiedeman, and the new Director, Tim Kwapnioski, will be moving into town within a few days and the District is excited to have them.

**7. Executive Session for the sole purpose of discussion of a negotiation item.**

Discussion:

Board of Education voted unanimously to enter into executive session at 6:15 with a motion by Winn and a second by Upp. The Board then voted unanimously to exit executive session at 6:45 with a motion by Winn and second by Upp.

**Motion Passed:** Move to go into executive session for the sole purpose of the discussion of a negotiation item. Passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

Brian Copey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes

Mary Winn

Yes

**8. Action Items**

**8.1. Approve student handbooks for the 2016-2017 school year.**

Rationale:

Each year student handbooks are revised and approved by the board of education. Changes in the handbooks reflect recent changes in law related to student conduct and attendance as well as other changes related to dress code and cell phone use. All handbooks were reviewed by the Curriculum Committee and principals and approval is recommended.

**Motion Passed:** Approve student handbooks for the 2016-2017 school year as presented passed with a motion by Mary Winn and a second by BJ Peters.

Brian Copsey	Yes
Alan Doll	No
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**8.2. Authorization to enter into an interlocal cooperative agreement and issue bonds on behalf of the district for technology**

**Motion Passed:** Move to adopt A RESOLUTION AUTHORIZING THE DISTRICT TO continue its participation in AN interlocal cooperative WITH one or more Nebraska public school districts and/or educational service units; AUTHORIZING SUCH COOPERATIVE to issue bonds on behalf of the District in a principal amount not to exceed \$100,000 to finance the cost of any item of hardware or software used by the District in providing for the delivery of information, including the purchasing of upgrades or related improvements to information technology for the operation of libraries operated by the District; DELEGATING THE AUTHORITY TO DETERMINE THE PRINCIPAL AMOUNTS, MATURITY DATES, INTEREST RATES, REDEMPTION PROVISIONS AND OTHER TERMS OF SUCH BONDS; IMPOSING A TAX TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS; PUBLISHING NOTICE OF INTENT TO ISSUE SUCH BONDS; AND PRESCRIBING OTHER MATTERS RELATING THERETO. Passed with a motion by BJ Peters and a second by Dr. Jerry Upp.

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

**8.3. Discuss, consider, and take all necessary action with regard to an addendum to the Superintendent's Contract of Employment.**

Discussion:

Extend the contract term for one additional year ending on June 30, 2018 and set the salary for 16-17 at a 2.9% increase.

**Motion Passed:** Approval to amend the Superintendent's Contract of Employment passed with a motion by Alan Doll and a second by Mary Winn.

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

**8.4. Approval of technology purchases in an amount not to exceed \$192,099.**

Rationale:

2016 Summer Computer Purchase

127 Dell OptiPlex, 8GB Memory, 500 GM HDD, 8xDVD/RW, CPU I5 3.2 Ghz, Pre-Imaged with Windows 7 Config

175 Dell Chromebook 11, 4 GB Memory, AC Wireless, 2 Cell Battery, 11.6" HD non-touch LCD, 65 watt AC adapter, Google Management License.

Total amount not to exceed \$144,000.

Network E-Rate Purchases

15 Meraki switches, 1 gig lan extensions, and UPS for HS & JH.

Total not to exceed \$48,100

**Motion Passed:** Approve technology purchases as presented passed with a motion by BJ Peters and a second by Alan Doll.

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

**9. Tentative Committee and Meeting Dates**

Rationale:

Curriculum Committee	No July Meeting
Facilities Committee	Tuesday, July 5th @ 4:30 p.m.
Business Committee	Monday, July 11th @ 4:30 p.m.
Personnel Committee	Wednesday, July 13th @ 7:00 a.m.
Regular Business Meeting	Monday, July 18th @ 6:00 p.m.

Policy Review Committee Will resume in August

**10. Board Comments**

Discussion:

The Board gave thanks to the community members for their participation in the Board Work Session. It was mentioned they had a wonderful group and appreciated all the efforts. Mary Winn attended the Law Conference in Kearney which she found very interesting. She reported on a few topics that were brought up within the conference. The Board also mentioned that the High School will be doing a different performance this fall as a one act play.

**11. Adjourn**

Discussion:

Meeting adjourned at 7:00 p.m.

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Chairperson

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Superintendent

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-General				Bank Account: 109033				
11239	06/09/2016	1237	NCSA	Regist - D Olivares	01.2.2410.0670.2.02.22	NE School Admin Workshop (Olivares)	\$300.00	
							Check Total:	\$300.00
11240	06/09/2016	1237	Regional Care, Inc.	June 2016 3426	01.2.1130.0291.1.00.00	June 2016 125 Plan	\$136.88	
11240	06/09/2016	1237	Regional Care, Inc.	June 2016 3426	01.2.1130.0291.2.00.00	June 2016 125 Plan	\$136.87	
							Check Total:	\$273.75
11241	06/09/2016	1237	Shell Fleet Plus	651070193605 6/16	01.2.2751.0336.1.00.00	District Fuel	\$626.03	
11241	06/09/2016	1237	Shell Fleet Plus	651070193605 6/16	01.2.2751.0336.2.00.00	District Fuel	\$626.02	
							Check Total:	\$1,252.05
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.1.00.06	Admin Internet	\$250.00	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.1.00.06	Northfield Internet	\$250.00	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.1.00.06	Geil Internet	\$250.00	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.1.00.06	Lincoln Internet	\$250.00	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.2.00.06	Credit E-Rate Elementary Internet Budget \$3973.90	(\$3,973.90)	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.2.00.06	High School Internet	\$250.00	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1136.0344.2.00.06	JH Internet	\$250.00	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.1290.0382.1.09.99	Preschool-Tele-SPED 25%	\$21.32	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.1.04.14	Preschool-Tele-General 75%	\$63.95	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.1.04.14	Lincoln Telephone	\$976.49	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.1.05.15	Northfield Telephone	\$93.93	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.1.06.16	Geil Telephone	\$375.25	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.2.01.21	High School Telephone	\$1,557.70	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.2.01.21	Freshman Academy Telephone	\$29.97	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2410.0342.2.02.22	JH Telephone	\$327.99	
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2510.0342.1.00.00	Admin Telephone	\$342.97	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11242	06/16/2016	1241	Allo Communications	3826 April/May 2016	01.2.2510.0342.2.00.00	Warehouse Telephone	\$58.23
Check Total:							\$1,373.90
11243	06/16/2016	1241	Cardmember Services	4727 App for iPad	01.2.1250.0410.1.09.99	iTunes Application	\$16.04
11243	06/16/2016	1241	Cardmember Services	7695 June 2016	01.2.1136.0410.1.00.06	Amazon Purchase Credit	(\$17.12)
11243	06/16/2016	1241	Cardmember Services	7695 June 2016	01.2.1136.0410.2.00.06	Amazon Purchase Credit	(\$17.12)
11243	06/16/2016	1241	Cardmember Services	ELAN JH 3832	01.2.1110.0410.2.02.22	Literature (Smith)	\$814.64
11243	06/16/2016	1241	Cardmember Services	ELAN 1024 04/12/16	01.2.1117.0670.2.01.21	Shelly Revelle Super 8 PO162666 New owners for hotel	\$70.00
11243	06/16/2016	1241	Cardmember Services	ELAN 1950 06/16	01.2.2610.0410.1.00.00	parts for the zero turn lawn mower for maint	\$11.70
11243	06/16/2016	1241	Cardmember Services	ELAN 1950 06/16	01.2.2610.0410.1.00.00	parts for the zero turn john deere lawn mower for Maint	\$63.79
11243	06/16/2016	1241	Cardmember Services	ELAN 1950 JUNE16	01.2.2610.0410.1.18.00	2000 Flushes bleach tabs for the tioletts at Cedar Canyon. She needs a bunch and never have	\$79.08
11243	06/16/2016	1241	Cardmember Services	ELAN 1950. JUNE16	01.2.2610.0410.1.00.00	Tow behind roller w spike for Maint to use	\$199.99
11243	06/16/2016	1241	Cardmember Services	ELAN 2225 06/16	01.2.1130.0690.1.05.15	Book purchased from Shutterfly	\$51.29
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Goofy Squeezers	\$6.58
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Monkey Fidget Exerciser	\$12.79
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Fidgeting Food Band XT	\$14.97
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Focusing Fidget Kit #2	\$19.99
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Timothy Turtle	\$3.49
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	KoKo Kitten	\$3.49
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Bookmark Guides Sampler	\$3.99
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	The Art of Conversation Cards	\$14.99
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Single Glittery Gel Shape	\$11.99
11243	06/16/2016	1241	Cardmember Services	ELAN 3766..June 16	01.2.2410.0672.1.06.16	Shipping	\$9.99
11243	06/16/2016	1241	Cardmember Services	ELAN JH 3832	01.2.2120.0410.2.02.22	Literature (Siebke)	\$395.58

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11243	06/16/2016	1241	Cardmember Services	ELAN-JH3832	01.2.1129.0410.2.02.22	Shop Supplies (Richter)	\$989.31
11243	06/16/2016	1241	Cardmember Services	ELAN0347 05/03/2016	01.2.2310.0410.1.00.01	Plates for Admin meeting 5/3	\$13.01
11243	06/16/2016	1241	Cardmember Services	ELAN0347 05/03/2016	01.2.2310.0410.2.00.01	Plates for Admin meeting 5/3	\$13.00
11243	06/16/2016	1241	Cardmember Services	ELAN0347 05/03/2016	01.2.2310.0630.1.00.01	Membership Nebraska Council of School Administrators	\$167.50
11243	06/16/2016	1241	Cardmember Services	ELAN0347 05/03/2016	01.2.2310.0630.2.00.01	Membership Nebraska Council of School Administrators	\$167.50
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/03/16	01.2.1130.0408.1.05.15	Supplies purchased at Walmart 4th grade project for Mother's Day	\$59.32
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/04/16	01.2.1130.0408.1.05.15	Supplies purchased at Teacher's Corner	\$66.53
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/06	01.2.1130.0410.1.05.15	Math materials purchased by Jenna Libsack from Teachers Pay Teachers	\$32.00
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/06/16	01.2.1130.0408.1.05.15	McDonalds - NeSA Celebration	\$67.04
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/08/16	01.2.1130.0410.1.05.15	Trophies and Participation ribbons for Science Fair	\$88.05
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/15/16	01.2.1130.0410.1.05.15	Multiplication watches purchased by Carol Propp	\$4.00
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/17/16	01.2.1130.0408.1.05.15	Body Wash and Lotion purchased by Lois Cecava	\$48.73
11243	06/16/2016	1241	Cardmember Services	ELAN2225 05/18/16	01.2.1130.0690.1.05.15	You're not a kid - DVD Purchased by Lois Cecava	\$79.95
11243	06/16/2016	1241	Cardmember Services	ELAN2225 5/6/16	01.2.1130.0408.1.05.15	Pizza party for Kindergarten	\$34.78
11243	06/16/2016	1241	Cardmember Services	ELAN3199 05/03/2016	01.2.1116.0410.2.01.21	Print Cartridge for Art Room (Bosche) from Amazon.com - Order #116-6719736-6299427	\$12.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11243	06/16/2016	1241	Cardmember Services	ELAN3199 05/11/2016	01.2.1130.0410.2.01.21	Book Binder Glue from Amazon.com - order #116-5232316-5820219	\$13.27
11243	06/16/2016	1241	Cardmember Services	ELAN3199 5/3/16	01.2.1130.0410.2.01.21	Print Cartridge for Student Printer in Library from Amazon.com - Order	\$71.81
11243	06/16/2016	1241	Cardmember Services	ELAN3741 03/01/2016	01.2.2212.0630.2.00.02	Martin- ASCD Membership renewal	\$39.00
11243	06/16/2016	1241	Cardmember Services	ELAN3741 05/25/2016	01.2.6000.0410.1.18.18	Milk for summer school	\$31.32
11243	06/16/2016	1241	Cardmember Services	ELAN3741 05/25/2016	01.2.6000.0410.1.18.18	Milk for summer school	\$29.80
11243	06/16/2016	1241	Cardmember Services	ELAN3741 05/26/2016	01.2.2213.0670.1.00.02	Martin- Parking at Assess & Accountability	\$9.00
11243	06/16/2016	1241	Cardmember Services	ELAN3741 07/11/2016	01.2.2213.0670.1.00.02	Martin (Per B. Hastings) DIBELS Next Essentials Workshop	\$520.00
11243	06/16/2016	1241	Cardmember Services	ELAN3766 05/02/2016	01.2.2120.0410.1.18.18	Fun Express-Graduation Award Medals for Kindergarten	\$27.53
11243	06/16/2016	1241	Cardmember Services	ELAN3774 05/11/2016	01.2.1130.0410.1.04.14	D. Schild - Dy Erase Pocket Folders	\$63.76
11243	06/16/2016	1241	Cardmember Services	ELAN3774 05/12/2016	01.2.1130.0530.1.04.14	Cart to charge Chromebooks	\$740.15
11243	06/16/2016	1241	Cardmember Services	ELAN7695 06/16	01.2.1250.0410.1.09.99	Amazon.com purchase of Topksy 3299978 Shock Absorption Protective iPad Case	\$19.98
11243	06/16/2016	1241	Cardmember Services	ELAN7695 05/03/2016	01.2.1250.0410.1.09.99	APPLECARE+FOR IPAD-USA	\$99.00
11243	06/16/2016	1241	Cardmember Services	ELAN7695 05/03/2016	01.2.1250.0410.1.09.99	APPLE IPAD AIR 2 WiFi 16GB Space Gray Serial No (DMPRM254G5VJ)	\$412.46
11243	06/16/2016	1241	Cardmember Services	ELAN7695 05/11/2016	01.2.1136.0409.1.00.06	65ft usb extention	\$154.30
11243	06/16/2016	1241	Cardmember Services	ELAN7695 05/11/2016	01.2.1136.0409.2.00.06	65ft usb extention	\$154.30
11243	06/16/2016	1241	Cardmember Services	P24195	01.2.2610.0410.1.00.00	parts for the zero turn johns deere mower for Maint.	\$39.85
Check Total:							\$6,038.89
11261	06/23/2016	1250	CenturyLink	313806549 June 2016	01.2.2410.0342.1.18.18	Cedar Canyon Phone Service	\$76.53

Check Total: \$76.53

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11262	06/23/2016	1250	Fresh Foods Inc.	0168400020038	01.2.6000.0410.1.18.18	Leeling- Milk for summer school	\$24.36
Check Total:							\$24.36
11263	06/23/2016	1250	Herbel, Alvin	HALS Herbal,A 06/16	01.2.1308.0318.1.00.30	Contracted Services HAL Program Grades 7 & 8	\$1,500.00
Check Total:							\$1,500.00
11264	06/23/2016	1250	Herbel, Lois	HALS Herbel,L 06/16	01.2.1308.0318.1.00.30	Contracted Services HAL Program Grades 7 & 8	\$1,500.00
Check Total:							\$1,500.00
11265	06/23/2016	1250	La Quinta Inn & Suites, Kearney	6854285	01.2.2310.0670.1.00.01	Law Seminar in Kearney 1 night stay for Mary Winn 6/10/16	\$47.50
11265	06/23/2016	1250	La Quinta Inn & Suites, Kearney	6854285	01.2.2310.0670.2.00.01	Law Seminar in Kearney 1 night stay for Mary Winn 6/10/16	\$47.50
Check Total:							\$95.00
11266	06/23/2016	1250	Nebraska Department of Education	Janeth Reyes Cert	01.2.2310.0360.1.00.01	Fees for Janeth Reyes Nunez (High School Spanish Teacher) for the Nebraska Department of	\$45.00
11266	06/23/2016	1250	Nebraska Department of Education	Janeth Reyes Cert	01.2.2310.0360.2.00.01	Fees for Janeth Reyes Nunez (High School Spanish Teacher) for the Nebraska Department of	\$45.00
Check Total:							\$90.00
11267	06/23/2016	1250	Wal-Mart _18940	613700542102	01.2.2410.0672.2.02.22	Bull Pup Buck Award Gift Cards	\$50.00
11267	06/23/2016	1250	Wal-Mart _18940	613700542102	01.2.2410.0672.2.02.22	Bull Pup Buck Award Gift Card	\$50.00
11267	06/23/2016	1250	Wal-Mart _18940	613800058568	01.2.1308.0410.1.00.30	Surge Strips Pack of 2	\$19.94
11267	06/23/2016	1250	Wal-Mart _18940	613900246037	01.2.2610.0409.1.00.00	L:undry detergent, bleach, clorox wipes, sos pads and pumice sticks for District Stock	\$133.60
11267	06/23/2016	1250	Wal-Mart _18940	614000767786	01.2.1109.0410.2.02.22	Science Supplies (Anderson & VanDyke)	\$113.29
11267	06/23/2016	1250	Wal-Mart _18940	614500085054	01.2.6000.0410.1.18.18	Martin- Pencils for summer school	\$14.85

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11267	06/23/2016	1250	Wal-Mart _18940	614500085054	01.2.6000.0410.1.18.18	Martin- post it notes for summer school	\$2.88
11267	06/23/2016	1250	Wal-Mart _18940	614500085054	01.2.6000.0410.1.18.18	Martin- Post it flags for summer school	\$2.97
Check Total:							\$387.53
11268	06/30/2016	1258	ACCO Brands Corporation	2518653	01.2.2222.0410.2.01.21	16-17 Coop Order/PO #2016Media1 - Laminating Film (8 Rolls) - Invoice #2518653	\$198.00
Check Total:							\$198.00
11269	06/30/2016	1258	Adams Electric Services	5856	01.2.2610.0410.2.01.00	Investigate cooler issues and disgnose bad actuator at the High School.	\$157.50
Check Total:							\$157.50
11270	06/30/2016	1258	Alpha Card Systems, Llc	SI-265337	01.2.1136.0410.1.00.06	Sell- Ribbon and Cards for ID printer	\$547.50
11270	06/30/2016	1258	Alpha Card Systems, Llc	SI-265337	01.2.1136.0410.2.00.06	Sell- Ribbon and cards for ID printer	\$547.50
Check Total:							\$1,095.00
11271	06/30/2016	1258	Awards Unlimited	390880	01.2.1130.0313.2.01.21	Student Council & Senior Athlete Awards - Invoice #390880	\$762.47
11271	06/30/2016	1258	Awards Unlimited	390883	01.2.1130.0313.2.01.21	Principal Award - Invoice #390883	\$34.50
11271	06/30/2016	1258	Awards Unlimited	391027	01.2.1130.0313.2.01.21	All A's & Sport Awards - Invoice #391027	\$267.50
Check Total:							\$1,064.47
11272	06/30/2016	1258	Bluffs Sanitary Supply, Inc.	335982	01.2.2610.0410.1.00.00	June cleaning at the Central Office. 2016	\$300.00
11272	06/30/2016	1258	Bluffs Sanitary Supply, Inc.	335984	01.2.2610.0410.1.04.00	Jun Cleaning at Lincoln X 2. 2016	\$4,725.00
11272	06/30/2016	1258	Bluffs Sanitary Supply, Inc.	335984	01.2.2610.0410.2.02.00	June Cleaning at JH. 2016	\$2,362.50
11272	06/30/2016	1258	Bluffs Sanitary Supply, Inc.	335984	01.2.2610.0410.2.02.00	June Cleaning at the HS. 2016	\$2,362.50
Check Total:							\$9,750.00

## Gering Public Schools

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11273	06/30/2016	1258	Brown & Saenger, Inc.	207258-0	01.2.2610.0409.1.00.00	Colored xerox paper for the District for the Coop Paper Order 2016	\$227.76
Check Total:							\$227.76
11274	06/30/2016	1258	Brown, Broc	1	01.2.1308.0318.1.00.30	Contracted Services - HAL Program Invoice # 1	\$1,000.00
11274	06/30/2016	1258	Brown, Broc	1	01.2.1308.0318.1.00.30	Contracted Services - HAL Program Invoice # 1	\$1,000.00
Check Total:							\$2,000.00
11275	06/30/2016	1258	BSN Sports	7254552	01.2.2610.0410.1.05.00	playground balls in 6" and 8.5" for Northfield from the Coop order 2016	\$38.22
Check Total:							\$38.22
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.1.04.14	Copier - Lincoln 05/12/16 to 06/11/16	\$519.78
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.1.05.15	Copier - Northfield 05/12/16 to 06/11/16	\$414.66
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.1.06.16	Copier - Geil - 05/12/16 to 06/11/16	\$351.48
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.1.18.18	Copier - Cedar Canyon 05/12/16 to 06/11/16	\$349.08
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.2.01.21	Copier - Sr High 05/12/16 to 06/11/16	\$566.63
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.2.01.21	Copier - Freshman Academy - 05/12/16 to 06/11/16	\$398.69
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2410.0315.2.02.22	Copier - Jr High - 05/12/16 to 06/11/16	\$474.24
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2510.0315.2.00.00	Canon Booklet Finish	\$43.74
11276	06/30/2016	1258	Capital Business Systems, Inc.-Texas	18932720	01.2.2510.0315.2.00.00	Copier - Central Office 05/12/16 to 06/11/16	\$464.94
Check Total:							\$3,583.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11277	06/30/2016	1258	Ccs Presentation Systems	12992	01.2.1140.0410.1.04.03	Preschool - BenQ - Epson BrightLink 585	\$1,623.91
Check Total:							\$1,623.91
11278	06/30/2016	1258	Charter Communications	06/21/2016 Statement	01.2.1136.0344.1.00.06	Internet	\$67.50
11278	06/30/2016	1258	Charter Communications	06/21/2016 Statement	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
11279	06/30/2016	1258	City Of Gering	9745	01.2.2610.0410.1.00.00	Sanitation Service for the trash cans on the football field.	\$48.80
11279	06/30/2016	1258	City Of Gering	9745	01.2.2610.0410.1.18.00	Sanitation service at Cedar Canyon for 6/1/02016	\$113.50
Check Total:							\$162.30
11280	06/30/2016	1258	Crossroads Music	11054	01.2.1118.0318.1.04.03	Prokop- Service labor on tenor sax	\$146.50
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: Selmer Bass Clarinet	\$60.00
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: Signet Oboe	\$55.50
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: French Horn	\$130.00
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: Holton French Horn	\$85.00
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: Conn Baritone	\$115.00
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: Baritone	\$117.50
11280	06/30/2016	1258	Crossroads Music	12567	01.2.1118.0318.2.02.22	Repair: Tubas	\$305.00
Check Total:							\$1,014.50
11281	06/30/2016	1258	Culligan of Scottsbluff	163472	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 7924)	\$16.50
11281	06/30/2016	1258	Culligan of Scottsbluff	7795	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered & Rental Fee (Inv# 7795)	\$48.50
11281	06/30/2016	1258	Culligan of Scottsbluff	7796	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 7796)	\$25.50
11281	06/30/2016	1258	Culligan of Scottsbluff	7923	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 7923)	\$30.50

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11281	06/30/2016	1258	Culligan of Scottsbluff	7927	01.2.2610.0410.1.06.00	Water softner salt for Geil 5/4/2016	\$443.50
11281	06/30/2016	1258	Culligan of Scottsbluff	7994	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 7994)	\$23.50
11281	06/30/2016	1258	Culligan of Scottsbluff	7996	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 7996)	\$30.50
11281	06/30/2016	1258	Culligan of Scottsbluff	8077	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 8077)	\$30.50
11281	06/30/2016	1258	Culligan of Scottsbluff	8078	01.2.2410.0410.2.02.22	Water, 5 Gal Delivered (inv# 8078)	\$16.50
11281	06/30/2016	1258	Culligan of Scottsbluff	8121	01.2.1130.0408.1.06.16	Rental Contract Invoice # 8121 5-24-16	\$23.50
Check Total:							\$689.00
11282	06/30/2016	1258	DAS State Accounting - Central Finance	1013986	01.2.1136.0344.1.00.06	Internet	\$113.74
11282	06/30/2016	1258	DAS State Accounting - Central Finance	1013986	01.2.1136.0344.2.00.06	Internet	\$113.73
Check Total:							\$227.47
11283	06/30/2016	1258	Dell Marketing L.P.	5 Invoices - May 16	01.2.1136.0560.1.00.06	Dell Chromebook 11, Intel Celeron Processor - Baytrail-M, 4GB Memory, 3 Cell Primary	\$17,170.00
11283	06/30/2016	1258	Dell Marketing L.P.	5 Invoices - May 16	01.2.1136.0560.1.00.06	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE,	\$2,040.00
11283	06/30/2016	1258	Dell Marketing L.P.	5 Invoices - May 16	01.2.1136.0560.2.00.06	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE,	\$2,040.00
11283	06/30/2016	1258	Dell Marketing L.P.	5 Invoices - May 16	01.2.1136.0560.2.00.06	Dell Chromebook 11, Intel Celeron Processor - Baytrail-M, 4GB Memory, 3 Cell Primary	\$17,170.00
11283	06/30/2016	1258	Dell Marketing L.P.	JXM59,KTCR1	01.2.1136.0530.1.00.06	Mobile Precision 7710: 16GB, 512GB HDD, i7-6820HQ, AC wireless, 17.3 LCD Pannel.	\$2,256.86
11283	06/30/2016	1258	Dell Marketing L.P.	JXM59,KTCR1	01.2.1136.0530.2.00.06	Mobile Precision 7710: 16GB, 512GB HDD, i7-6820HQ, AC wireless, 17.3 LCD Pannel.	\$2,256.86
Check Total:							\$42,933.72

## Gering Public Schools

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11284	06/30/2016	1258	Docu-Shred	5660	01.2.2610.0318.1.00.00	Admin 1.5, Lincoln School 1 - 64 gallon container	\$55.00
11284	06/30/2016	1258	Docu-Shred	5660	01.2.2610.0318.2.00.00	HS - Shredding 64 gallon containers	\$44.00
Check Total:							\$99.00
11285	06/30/2016	1258	Don Schmidt Carpet, Inc.	18966	01.2.2610.0410.1.18.00	Sandy beach tile for the Cedar Canyon Kitchen.	\$337.50
Check Total:							\$337.50
11286	06/30/2016	1258	Door Closer Service	2367	01.2.2610.0410.1.18.00	4 keys cut in Cedar Canyon.	\$20.00
11286	06/30/2016	1258	Door Closer Service	2367	01.2.2610.0410.2.02.00	1 primua key high security, and 9 keys cut for the Jh and the 9 are locker keys.	\$23.50
Check Total:							\$43.50
11287	06/30/2016	1258	Duncan, Brenda	Mileage Expense	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS (May 3 - 18, 2016)	\$28.67
Check Total:							\$28.67
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Consumer Reports	\$30.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Field & Stream	\$10.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Good Housekeeping	\$10.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Health For Us	\$15.97
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Hot Rod	\$14.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Motocross Action	\$19.99
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- National Geographic	\$39.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- People for Middle School	\$116.07
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Psychology Today	\$19.97

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Seventeen	\$10.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Sports Illustrated for Middle School	\$88.95
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Taste of Home	\$13.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Time- Domestic Ed for Middle School	\$76.13
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	Boggs- Wired	\$12.00
11288	06/30/2016	1258	EBSCO INFORMATION SERVICES	1521437	01.2.2222.0440.2.02.03	DISCOUNT	(\$4.75)
Check Total:							\$470.33
11289	06/30/2016	1258	Enviro Service, Inc.	160582	01.2.2310.0318.1.00.01	Routine Water testing for Cedar Canyon 5/24/16	\$18.00
Check Total:							\$18.00
11290	06/30/2016	1258	eSchool Solutions, LLC	2825	01.2.2510.0318.1.00.00	SFE SaaS Annual Subscription for time period August 2016 - July 2017	\$1,500.00
11290	06/30/2016	1258	eSchool Solutions, LLC	2825	01.2.2510.0318.2.00.00	SFE SaaS Annual Subscription for time period August 2016-July 2017	\$1,500.00
Check Total:							\$3,000.00
11291	06/30/2016	1258	Esu #13_5760	16-00847	01.2.1230.0370.1.09.99	Invoice Number 16-00847 Issue Date 04-29-16 Contracted Services	\$15,750.96
11291	06/30/2016	1258	Esu #13_5760	16-00847	01.2.1230.0370.1.09.99	04-29-16 Invoice for Supervision Services by Jamie Selzer Occupational Therapy	\$106.66
11291	06/30/2016	1258	Esu #13_5760	16-00847	01.2.1290.0370.1.09.99	Invoice Number 16-00847 Issue Date 04-29-16 Contracted Services	\$2,909.30
11291	06/30/2016	1258	Esu #13_5760	16-00847	01.2.1290.0370.1.09.99	04-29-16 Invoice for Supervision Services by Jamie Selzer Occupational Therapy	\$53.34
11291	06/30/2016	1258	Esu #13_5760	16-00847	01.2.2760.0331.1.09.99	Invoice Number 16-00847 Issue Date 04-29-16 Contracted Transportation	\$385.00

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11291	06/30/2016	1258	Esu #13_5760	16-00934	01.2.1230.0370.1.09.99	05-31-16 Invoice for OT supervision services by Jamie Selzer	\$173.34
11291	06/30/2016	1258	Esu #13_5760	16-00934	01.2.1230.0370.1.09.99	05-31-16 Credit Memo 16-CM00004 for 4081 services	(\$1,342.00)
11291	06/30/2016	1258	Esu #13_5760	16-00934	01.2.1230.0370.1.09.99	Contracted Services - Invoice Number 16-00934 issue date 05-31-16	\$18,025.20
11291	06/30/2016	1258	Esu #13_5760	16-00934	01.2.1290.0370.1.09.99	Contracted Services - Invoice Number 16-00934 issue date 05-31-16	\$5,263.55
11291	06/30/2016	1258	Esu #13_5760	16-00934	01.2.1290.0370.1.09.99	05-31-16 Invoice for OT supervision services by Jamie Selzer	\$86.66
11291	06/30/2016	1258	Esu #13_5760	16-00934	01.2.2760.0331.1.09.99	Contracted Transportation Services - Invoice Number 16-00934 issue date 05-31-16	\$385.00
11291	06/30/2016	1258	Esu #13_5760	Consortium 2016-17	01.2.1230.0370.1.09.99	05-31-16 Invoice for Visual thesaurus Consortium for 2016-17	\$434.51
11291	06/30/2016	1258	Esu #13_5760	Consortium 2016-17	01.2.1290.0370.1.09.99	05-31-16 Invoice for Visual thesaurus Consortium for 2016-17	\$217.26
11291	06/30/2016	1258	Esu #13_5760	Consortium May 2016	01.2.1136.0496.1.00.06	Consortium May 2016	\$834.51
11291	06/30/2016	1258	Esu #13_5760	Consortium May 2016	01.2.1136.0496.2.00.06	Consortium May 2016	\$834.51
11291	06/30/2016	1258	Esu #13_5760	ESU13 Req3727	01.2.4325.0318.0.00.80	Salary and Benefits 04/20/2016-05/17/2016	\$1,727.71
11291	06/30/2016	1258	Esu #13_5760	MIPS Clerical Servic	01.2.1230.0370.1.09.99	05-31-16 MIPS Invoice for Clerical Service from November 2015 to January 16, 2016	\$220.80
11291	06/30/2016	1258	Esu #13_5760	MIPS Clerical Servic	01.2.1290.0370.1.09.99	05-31-16 MIPS Invoice for Clerical Service from November 2015 to January 16, 2016	\$110.40
11292	06/30/2016	1258	Fastenal Company	NESCT0285	01.2.2610.0410.1.00.00	hanger bolt for Maint to use.	\$66.02
11293	06/30/2016	1258	Flowers, Nathan	CPR Training NF	01.2.1130.0410.1.04.14	CPR Training	\$280.00
Check Total:							\$46,176.71
Check Total:							\$66.02
Check Total:							\$280.00
Check Total:							\$280.00

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11294	06/30/2016	1258	Follett School Solutions, Inc.	359866F-1	01.2.2222.0430.1.04.03	McAndrew - different titles to be disbursed between 4 elementary libraries	\$235.83
Check Total:							\$235.83
11295	06/30/2016	1258	Fresh Foods Inc.	0168400030075 06/01	01.2.6000.0410.1.18.18	Milk for summer school	\$31.32
Check Total:							\$31.32
11296	06/30/2016	1258	Gering Courier	1GRPSC 05/2016	01.2.2310.0350.1.00.01	Advertisement 5/11/16	\$27.00
11296	06/30/2016	1258	Gering Courier	1GRPSC 05/2016	01.2.2310.0350.2.00.01	Advertisement 5/11/16	\$27.00
11296	06/30/2016	1258	Gering Courier	1GRPSC-539*52094	01.2.2310.0350.1.00.01	BOE Meeting Minutes May 16,2016 published on May 26, 2016	\$82.08
11296	06/30/2016	1258	Gering Courier	1GRPSC-539*52094	01.2.2310.0350.2.00.01	BOE Meeting Minutes May 16,2016 published on May 26, 2016	\$82.07
11296	06/30/2016	1258	Gering Courier	1GRPSC-53953269	01.2.2310.0350.1.00.01	Notice of Work Session Board Meeting 6/6/16	\$7.06
11296	06/30/2016	1258	Gering Courier	1GRPSC-53953269	01.2.2310.0350.2.00.01	Notice of Work Session Board Meeting 6/6/16	\$7.06
11296	06/30/2016	1258	Gering Courier	1GRPSC-53953866	01.2.2310.0350.1.00.01	Notice of Board of Education Regular Meeting being held on 6.20.16	\$6.93
11296	06/30/2016	1258	Gering Courier	1GRPSC-53953866	01.2.2310.0350.1.00.01	Work Session Meeting Minutes from 6.6.16	\$27.87
11296	06/30/2016	1258	Gering Courier	1GRPSC-53953866	01.2.2310.0350.2.00.01	Work Session Meeting Minutes from 6.6.16	\$27.87
11296	06/30/2016	1258	Gering Courier	1GRPSC-53953866	01.2.2310.0350.2.00.01	Notice of Board of Education Regular Meeting being held on 6.20.16	\$6.93
Check Total:							\$301.87
11297	06/30/2016	1258	Grease N Go	134378	01.2.2750.0336.1.00.00	Changed oil in Sub 4 on 6/6/2016	\$36.64
Check Total:							\$36.64
11298	06/30/2016	1258	Heilbrun Mfg Company	122124	01.2.2750.0337.1.00.00	Battery for the Tech Van.	\$115.34
11298	06/30/2016	1258	Heilbrun Mfg Company	122125	01.2.2750.0337.1.00.00	Core deposit for the ford ranger invoice # 118772	(\$49.50)

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11298	06/30/2016	1258	Heilbrun Mfg Company	123131	01.2.2750.0337.1.00.00	2 ton trolley jack for the maint to use.	\$59.98
11298	06/30/2016	1258	Heilbrun Mfg Company	123136	01.2.2750.0337.1.00.00	Stop leak for the Ford Ranger	\$12.69
11298	06/30/2016	1258	Heilbrun Mfg Company	124875	01.2.2750.0337.1.00.00	Socket for the Maint to use.	\$17.69
Check Total:							\$156.20
11299	06/30/2016	1258	Hi Performance Car Wash-Blt, Inc.	15288	01.2.2750.0690.1.00.00	Car and sub washes.	\$4.25
Check Total:							\$4.25
11300	06/30/2016	1258	Hillyard	602087953	01.2.2610.0410.1.18.00	Antibacterial soap for Cear Canyon	\$131.00
11300	06/30/2016	1258	Hillyard	602091679	01.2.2610.0409.1.00.00	Wand for the District Stock	\$53.42
11300	06/30/2016	1258	Hillyard	602091679	01.2.2610.0410.1.04.00	Wand for the Backpack at Linc.	\$67.92
11300	06/30/2016	1258	Hillyard	602093769	01.2.2610.0409.1.00.00	Rayon finish pads and Microfiber finish pads for District Stock.	\$82.50
11300	06/30/2016	1258	Hillyard	602093770	01.2.2610.0409.1.00.00	Swivel holders, handles, frame quick connect, stripper for aresonal, clean action2, stripper,	\$2,406.32
11300	06/30/2016	1258	Hillyard	602095997	01.2.2610.0409.1.00.00	Black striping pads for District Stock	\$187.47
11300	06/30/2016	1258	Hillyard	602108556	01.2.2610.0410.1.04.00	Haose assembly and wand drag for the shampooer at Lincoln.	\$612.03
11300	06/30/2016	1258	Hillyard	602111861	01.2.2610.0409.1.00.00	Rubusto and seal for the District Stock.	\$1,568.26
11300	06/30/2016	1258	Hillyard	602115532	01.2.2610.0409.1.00.00	Med gloves, stripping pads and 60 gallon trashliners for District Stock.	\$539.04
11300	06/30/2016	1258	Hillyard	602117339	01.2.2610.0409.1.00.00	Devastator for stripping district tile.	\$2,550.20
Check Total:							\$8,198.16

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Foam Visors (TEAM theme)	\$118.80
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Cheerleader Accessory (TEAM theme)	\$4.79
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Cheerleader Accessory (TEAM theme)	\$3.67
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Felt Letters (TEAM theme)	\$11.98
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Cheerleader Stand (TEAM theme)	\$4.99
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Football Cut-out (TEAM theme)	\$0.99
11301	06/30/2016	1258	Hobby Lobby	57351738	01.2.1130.0408.1.18.18	Foam Sheets (TEAM theme)	\$6.23
Check Total:							\$151.45
11302	06/30/2016	1258	Independent Plumbing & Heating	151089	01.2.2610.0409.1.00.00	Pvc plug, toro nozzle, poly pipe cutter, toro spray w/o nozzle, cut off rise toro nozzle, hunter	\$887.41
11302	06/30/2016	1258	Independent Plumbing & Heating	151642	01.2.2610.0410.1.04.00	Sloan solenoid for Lincoln toilet parts and urinals.	\$718.80
Check Total:							\$1,606.21
11303	06/30/2016	1258	Ingram Library Services	92425971	01.2.2222.0318.2.02.22	Library Books (A. Boggs)	\$43.63
11303	06/30/2016	1258	Ingram Library Services	92646316	01.2.2222.0318.2.02.22	Library Books (A. Boggs)	\$11.95
Check Total:							\$55.58
11304	06/30/2016	1258	J.W. Pepper And Sons, Inc.	03482596	01.2.1118.0410.2.02.22	Patriotic Parade Sequence (Prokop)	\$50.00
11304	06/30/2016	1258	J.W. Pepper And Sons, Inc.	03482596	01.2.1118.0410.2.02.22	Handling	\$1.00
11304	06/30/2016	1258	J.W. Pepper And Sons, Inc.	03482596	01.2.1118.0410.2.02.22	Shipping	\$9.99
11304	06/30/2016	1258	J.W. Pepper And Sons, Inc.	03983219 Credit	01.2.1118.0410.2.02.22	Jr. High Credit	(\$57.73)
Check Total:							\$3.26
11305	06/30/2016	1258	Johnson Cashway _8920	184880	01.2.1129.0410.2.02.22	Varnish, Stain, Drill Bits & Paintbrushes	\$171.04
11305	06/30/2016	1258	Johnson Cashway _8920	185597	01.2.2610.0410.1.04.00	Screws for Lincoln Justin picked up.	\$5.60

## Gering Public Schools

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11305	06/30/2016	1258	Johnson Cashway _8920	185648	01.2.2610.0410.2.02.00	Adapter socket, bit insert and wrench set combo for the Jh bleacher tear down.	\$31.02
11305	06/30/2016	1258	Johnson Cashway _8920	185658	01.2.2610.0410.1.00.00	Bit insert power #3 phillip for the Maint to use.	\$2.69
11305	06/30/2016	1258	Johnson Cashway _8920	185659	01.2.2610.0410.1.00.00	#3 phillip bit for the Maint to use.	\$2.67
11305	06/30/2016	1258	Johnson Cashway _8920	185767	01.2.2610.0410.1.00.00	Filters for the heating and cooling at Lincoln.	\$226.64
11305	06/30/2016	1258	Johnson Cashway _8920	185825	01.2.2610.0410.2.01.00	Cap slip, adapter and cap pvc for the HS boiler.	\$2.31
11305	06/30/2016	1258	Johnson Cashway _8920	185870	01.2.2610.0410.1.00.00	Pastel paint for the Summer painters.	\$383.88
11305	06/30/2016	1258	Johnson Cashway _8920	185880	01.2.2610.0410.1.18.00	2x4x8, 1x4x8, and caulk for Cedar Caynon	\$14.05
11305	06/30/2016	1258	Johnson Cashway _8920	185897	01.2.2610.0410.1.00.00	Clear base, angle brush, and foam paintbrushes for the Summer Paint.	\$75.47
11305	06/30/2016	1258	Johnson Cashway _8920	185966	01.2.2610.0410.1.04.00	Small hooks, replacement strips, and blowoff dusters for Lincoln.	\$86.73
11305	06/30/2016	1258	Johnson Cashway _8920	186004	01.2.2610.0410.1.00.00	Roller frame, masking tape, and angle brushes for the summer painters	\$54.83
11305	06/30/2016	1258	Johnson Cashway _8920	186233	01.2.2610.0410.1.04.00	Murphy oil soap at Lincoln.	\$6.98
11305	06/30/2016	1258	Johnson Cashway _8920	186251	01.2.2610.0410.2.01.00	Brass coupler for the HS boiler room.	\$4.94
11305	06/30/2016	1258	Johnson Cashway _8920	186311	01.2.2610.0410.2.01.00	Tarp and film for the HS office for when it leaked.	\$50.38
11305	06/30/2016	1258	Johnson Cashway _8920	186361	01.2.2610.0410.1.18.00	2x4x8 framing for the A/C units at Cedar Caynon.	\$6.18
11305	06/30/2016	1258	Johnson Cashway _8920	186398	01.2.2610.0410.1.18.00	Streamline casing trimming for the A/C at Cedar Canyon	\$6.26

## Gering Public Schools

### Disbursement Detail Listing

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Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11305	06/30/2016	1258	Johnson Cashway _8920	186458	01.2.2610.0410.1.18.00	Spreader and glue for floor tile at the kitchen at Cedar Canyon.	\$32.71
11305	06/30/2016	1258	Johnson Cashway _8920	186516	01.2.2610.0410.1.00.00	Paintbrushes and blue painters tape for the Summer painters.	\$34.44
11305	06/30/2016	1258	Johnson Cashway _8920	186623	01.2.2610.0410.1.04.00	Elbow insert for the sprinklers at Lincoln	\$1.78
11305	06/30/2016	1258	Johnson Cashway _8920	186748	01.2.2610.0410.1.04.00	Garden sprayer and murphys oil for LIncoln.	\$29.25
Check Total:							\$1,229.85
11306	06/30/2016	1258	Jostens _9015	18780072	01.2.1140.0410.1.04.03	Preschool Graduation - Caps	\$40.00
11306	06/30/2016	1258	Jostens _9015	18780072	01.2.1140.0410.1.04.03	Preschool Graduation - Tassels	\$105.70
Check Total:							\$145.70
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.1.00.01	5/12/16 Telephone conference w Hastings re student discipline issues	\$60.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.1.00.01	5/16/16 Draft stipulation; emails with Hastings re same	\$90.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.1.00.01	5/6/16 Telephone conference with Mr. Hastings, Hubbard, Olivares re student discipline	\$75.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.1.00.01	5/8/16 Draft memorandum about expulsion procedures; draft recommendation letter from	\$300.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.1.00.01	5/9/16 Emails with Mr. Hastings re student discipline issues	\$75.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.1.00.01	5/11/16 Emails and text messages with Hastings re student discipline issues	\$45.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.2.00.01	5/11/16 Emails and text messages with Hastings re student discipline issues	\$45.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.2.00.01	5/9/16 Emails with Mr. Hastings re student discipline issues	\$75.00

## Gering Public Schools

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.2.00.01	5/8/16 Draft memorandum about expulsion procedures; draft recommendation letter from	\$300.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.2.00.01	5/6/16 Telephone conference with Mr. Hastings, Hubbard, Olivares re student discipline	\$75.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.2.00.01	5/16/16 Draft stipulation; emails with Hastings re sam	\$90.00
11307	06/30/2016	1258	KSB School Law	1697	01.2.2310.0317.2.00.01	5/12/16 Telephone conference w Hastings re student discipline issues	\$60.00
Check Total:							\$1,290.00
11308	06/30/2016	1258	Logoz LLC	6191	01.2.2410.0672.1.04.14	6th grade t-shirts	\$460.00
Check Total:							\$460.00
11309	06/30/2016	1258	Marie'S Embroidery	Gering Band 5/12/16	01.2.1118.0410.2.01.21	Band Chanilles & Pins - Invoice #29409	\$280.75
11309	06/30/2016	1258	Marie'S Embroidery	Gering Chorus 05/12	01.2.1117.0410.2.01.21	Chorus Chanilles & Pins - Invoice #29408	\$386.25
Check Total:							\$667.00
11310	06/30/2016	1258	Martin, Terri	Reimburse Meal 06/02	01.2.2212.0690.1.00.02	Martin-Breakfast for curriculum committee budget recap	\$7.25
Check Total:							\$7.25
11311	06/30/2016	1258	McKee, Michael John	Drum Set Clinic	01.2.1118.0630.2.01.21	Drum Clinic for HS & FA	\$300.00
Check Total:							\$300.00
11312	06/30/2016	1258	Menards	13482	01.2.2610.0410.1.05.00	Jar top value solnoids for the NF sprinklers.	\$60.83
11312	06/30/2016	1258	Menards	13574	01.2.2610.0410.1.05.00	Threaded pvc cap for the NF sprinklers.	\$7.32
11312	06/30/2016	1258	Menards	14141	01.2.2610.0410.1.00.00	flexzilla hose for the paocer washer in Maint.	\$69.99
11312	06/30/2016	1258	Menards	14450	01.2.2610.0410.1.00.00	screwdriver for Maint	\$10.97
11312	06/30/2016	1258	Menards	14450	01.2.2610.0410.1.18.00	oct cover, ab entry dublin knob for Cedar Canyon	\$17.27

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11312	06/30/2016	1258	Menards	15025	01.2.2610.0410.1.00.00	32 qt gasket box, slip joint plier and fatmax cantilever for maint to Use.	\$104.83
11312	06/30/2016	1258	Menards	15159	01.2.2610.0410.1.18.00	2 pole breaker, wire nail steel, locking outlet, and casing for the Cedar Canyon A/C	\$35.97
11312	06/30/2016	1258	Menards	15759	01.2.2610.0410.1.00.00	12 month battery, turret sprinkler, ez pour replacement spout brass goosenneck shut off for Maint.	\$124.93
11312	06/30/2016	1258	Menards	15759	01.2.2610.0410.2.01.00	4x4x2 1 hole strap, masks, solid thhn, 4x4 cover, comp connectr, straight egde tool, winggard,	\$276.16
Check Total:							\$708.27
11313	06/30/2016	1258	Money Wise Office Supply	0013871-001	01.2.1130.0408.1.06.16	Kinder file folders	\$14.69
11313	06/30/2016	1258	Money Wise Office Supply	0013898-001	01.2.2410.0410.2.02.22	Pencil, Woodcase, #2, 72ct	\$5.89
11313	06/30/2016	1258	Money Wise Office Supply	0013898-001	01.2.2410.0410.2.02.22	Pencil, Woodcase, #2, 144ct	\$20.99
11313	06/30/2016	1258	Money Wise Office Supply	0013898-001	01.2.2410.0410.2.02.22	Scissors, 8" (J. Smith)	\$9.99
11313	06/30/2016	1258	Money Wise Office Supply	0014134-001	01.2.2410.0410.2.02.22	Labels (Label Machine in Office)	\$55.98
11313	06/30/2016	1258	Money Wise Office Supply	0014155-001	01.2.2610.0410.1.04.00	Duster cans for the janitors at Linc for cleaning.	\$55.98
11313	06/30/2016	1258	Money Wise Office Supply	0014190-001	01.2.2410.0410.2.02.22	Label, File Folder (JH Office)	\$26.18
11313	06/30/2016	1258	Money Wise Office Supply	0014220-001	01.2.2610.0409.1.00.00	Duster for cleaning the keyboards for District Stock.	\$111.96
11313	06/30/2016	1258	Money Wise Office Supply	14298-001	01.2.2410.0410.2.02.22	Folder, File, Ltr, 1/3, Yellow (504 folders)	\$14.69
Check Total:							\$316.35
11314	06/30/2016	1258	NCSA	44941	01.2.2310.0360.1.00.01	2016 Student Handbook Workshop- Kory Knight and Dora Olivares	\$300.00
11314	06/30/2016	1258	NCSA	44941	01.2.2310.0360.2.00.01	2016 Student Handbook Workshop- Kory Knight and Dora Olivares	\$300.00

## Gering Public Schools

### Disbursement Detail Listing

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11314	06/30/2016	1258	NCSA	Kwapnioski Dues/Fees	01.2.2310.0630.1.00.01	NE Council of School Administrators 2016-17 Membership for Tim Kwapnioski	\$167.50
11314	06/30/2016	1258	NCSA	Kwapnioski Dues/Fees	01.2.2310.0630.2.00.01	NE Council of School Administrators 2016-17 Membership for Tim Kwapnioski	\$167.50
11314	06/30/2016	1258	NCSA	Workshop	01.2.2410.0670.2.01.21	2016 Student Discipline & Hearing Officer Training Workshop @ ESU on 6/20/16 -	\$300.00
Check Total:							\$1,235.00
11315	06/30/2016	1258	Ne Dol/Office Safety & Labor Ne Dol/Boil	102303	01.2.2620.0318.1.18.18	Boiler Inspection - Cedar Canyon	\$72.00
Check Total:							\$72.00
11316	06/30/2016	1258	Nebraska Safety & Fire Equipment Inc.	40442	01.2.2610.0410.2.01.00	Rubber repair at the HS for the backflow.	\$304.00
Check Total:							\$304.00
11317	06/30/2016	1258	Newberry, Lionel	Reim 02/16 Internet	01.2.1136.0344.1.00.06	Feb Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 02/16 Internet	01.2.1136.0344.2.00.06	Feb Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 03/16 Internet	01.2.1136.0344.1.00.06	Mar Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 03/16 Internet	01.2.1136.0344.2.00.06	Mar Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 04/16 Internet	01.2.1136.0344.1.00.06	Apr Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 04/16 Internet	01.2.1136.0344.2.00.06	Apr Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 05/16 Internet	01.2.1136.0344.1.00.06	May Internet 2016	\$17.96
11317	06/30/2016	1258	Newberry, Lionel	Reim 05/16 Internet	01.2.1136.0344.2.00.06	May Internet 2016	\$17.96
Check Total:							\$143.68
11318	06/30/2016	1258	Off Broadway Business Products	60239	01.2.2410.0410.2.02.22	Bic Round Stic Ballpoint Pen (Summer School)	\$5.24
Check Total:							\$5.24
11319	06/30/2016	1258	Omega Laboratories, Inc	11746 5-2016	01.2.2310.0318.1.00.01	Medical Review Student Drug Test	\$59.00
11319	06/30/2016	1258	Omega Laboratories, Inc	11746 5-2016	01.2.2310.0318.2.00.01	Medical Review Student Drug T	\$59.00
Check Total:							\$118.00

## Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11320	06/30/2016	1258	One Source	2538-20160531	01.2.2310.0318.1.00.01	Pre-employment Background Checks	\$242.50
11320	06/30/2016	1258	One Source	2538-20160531	01.2.2310.0318.2.00.01	Pre-employment Background Checks	\$242.50
Check Total:							\$485.00
11321	06/30/2016	1258	Pat'S Creative D.A. Buskirk & Sons	1-25762 Freshman Aca	01.2.1160.0318.2.01.21	Sewing Machine Service for FA - Sales #1-25762	\$30.00
Check Total:							\$30.00
11322	06/30/2016	1258	Pearson	10733748	01.2.1290.0410.1.09.99	DAYC-2 Adaptive Behavior Domain Scoring Forms	\$78.00
11322	06/30/2016	1258	Pearson	10733748	01.2.1290.0410.1.09.99	DAYC-2 Communication Domain Scoring	\$82.00
11322	06/30/2016	1258	Pearson	10733748	01.2.1290.0410.1.09.99	DAYC-2 Social Emotional Domain Scoring Forms	\$78.00
11322	06/30/2016	1258	Pearson	10733748	01.2.1290.0410.1.09.99	DAYC-2 Examiner Summary	\$54.00
11322	06/30/2016	1258	Pearson	10733748	01.2.1290.0410.1.09.99	DAYC-2 Cognitive Domain Scoring Forms	\$82.00
11322	06/30/2016	1258	Pearson	10733748	01.2.1290.0410.1.09.99	DAYC-2 Physical Domain Scoring Forms	\$109.36
Check Total:							\$483.36
11323	06/30/2016	1258	Prairie Florist & Gifts	10006	01.2.1130.0313.2.01.21	Basket Rental for Honors Convocation & Graduation (2 @ \$30 = \$60) - Invoice #10006	\$60.00
11323	06/30/2016	1258	Prairie Florist & Gifts	10009	01.2.2410.0672.2.02.22	Convocation Carnations (TeamMates Mentors)	\$38.00
Check Total:							\$98.00
11324	06/30/2016	1258	Print Broker	30211	01.2.2610.0409.1.00.00	#10 window envelopes with blue Gering Public Schools in the corner for District Stock.	\$245.00
Check Total:							\$245.00
11325	06/30/2016	1258	Print Express	56653	01.2.1130.0313.2.01.21	2016 Commencement Programs - Invoice #56653	\$1,118.20

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11325	06/30/2016	1258	Print Express	56920	01.2.2410.0410.2.02.22	2000 #10 Window Envelopes & 2000 #10 Regular Envelopes	\$235.65
11325	06/30/2016	1258	Print Express	57047	01.2.2130.0410.1.00.00	Personal Health History Cards Estimate Number AH2977	\$280.40
Check Total:							\$1,634.25
11326	06/30/2016	1258	Pro Tex Systems, Inc.	IN00070652	01.2.2610.0410.2.02.00	New fire panel install for email at the JH	\$8,095.00
Check Total:							\$8,095.00
11327	06/30/2016	1258	Professional Computer Services LLP	99533	01.2.1130.0318.2.01.21	CAT6 Cable 1000' Box (5 Boxes @ \$375)	\$3,521.06
Check Total:							\$3,521.06
11328	06/30/2016	1258	Pyramid paper Company	S1316958.001	01.2.2610.0409.1.00.00	twistable crayons, and sidewalk Chalk for the district stock for the 2016-17 coop order.	\$662.15
11328	06/30/2016	1258	Pyramid paper Company	S1316959.001	01.2.2610.0409.1.00.00	Whiteboard erasers, folders, pens,pencils, rechargeable AA batteries, knife and blades,	\$1,687.80
11328	06/30/2016	1258	Pyramid paper Company	S1316959.002	01.2.2610.0409.1.00.00	Crayola dry erase mark Asst for district stock for the Coop Order 2016	\$25.92
Check Total:							\$2,375.87
11329	06/30/2016	1258	Radzyski, Tammy	Mileage Reim - 2nd S	01.2.2410.0671.2.01.21	Mileage Reimbursement for 2nd Semester (48.50 Miles X .54 = \$26.19)	\$26.19
Check Total:							\$26.19
11330	06/30/2016	1258	Really Good Stuff	5520815	01.2.1108.0410.2.02.22	Classroom Clock Out Clipboard	\$14.99
11330	06/30/2016	1258	Really Good Stuff	5520815	01.2.1108.0410.2.02.22	Inspire U Poster Set	\$27.92
11330	06/30/2016	1258	Really Good Stuff	5520815	01.2.1108.0410.2.02.22	Functions Poster Set	\$9.99
11330	06/30/2016	1258	Really Good Stuff	5520815	01.2.1108.0410.2.02.22	Solving Inequalities Poster	\$9.99
11330	06/30/2016	1258	Really Good Stuff	5520815	01.2.1108.0410.2.02.22	Algebra Reproducible Book 6-9	\$14.97
11330	06/30/2016	1258	Really Good Stuff	5520815	01.2.1108.0410.2.02.22	Postage & Processing	\$8.95
Check Total:							\$86.81

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11331	06/30/2016	1258	Roosevelt Public Power Dist.	60162 June 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$775.00
Check Total:							\$775.00
11332	06/30/2016	1258	Sandberg Implement, Inc.	WO66263	01.2.2750.0337.1.00.00	change oil and filter, hydraulic oil and filter, inner and outer air filters, wash unit and greased.	\$624.19
Check Total:							\$624.19
11333	06/30/2016	1258	Sargent-Welch Llc	8044721207	01.2.1109.0410.2.01.21	16-17 Coop Order/PO#2016SciencePJ4	\$4.38
Check Total:							\$4.38
11334	06/30/2016	1258	Schank Roofing Service	201-16	01.2.2610.0410.2.01.00	Repaired drain flashing and unit flashings on roof top unit over Office at the High School. Roof	\$98.35
Check Total:							\$98.35
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5828528 9	01.2.2222.0410.1.06.03	McAndrew- Geil Library Curriculum supplies	\$262.08
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5828528 9	01.2.2222.0410.1.06.03	McAndrew- Geil Library Curriculum supplies	\$218.40
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5828538 8	01.2.2222.0410.1.04.03	McAndrew- Linc Library Curriculum supplies	\$283.92
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5828538 8	01.2.2222.0410.1.04.03	McAndrew- Linc Library Curriculum supplies	\$236.60
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5828593 3	01.2.2222.0410.1.18.03	McAndrew- CC Library Curriculum supplies	\$57.33
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5828593 3	01.2.2222.0410.1.18.03	McAndrew- CC Library Curriculum supplies	\$72.80
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5829487 7	01.2.2222.0410.1.05.03	McAndrew- NF Library Curriculum supplies	\$260.27
11335	06/30/2016	1258	Scholastic Magazines, Inc.	M5829487 7	01.2.2222.0410.1.05.03	McAndrew- NF Library Curriculum supplies	\$250.25
Check Total:							\$1,641.65
11336	06/30/2016	1258	Scholastic, Inc. Classroom Magazines	13194122	01.2.1110.0410.2.02.22	Lightning Thief (books)	\$167.70
11336	06/30/2016	1258	Scholastic, Inc. Classroom Magazines	13194122	01.2.1110.0410.2.02.22	shipping/handling	\$15.09

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$182.79
11337	06/30/2016	1258	Scott Electric	9674183	01.2.2610.0409.1.00.00	Lamanating film and stick on for the district Coop order 2016	\$93.90
Check Total:							\$93.90
11338	06/30/2016	1258	Scottsbluff Public Schools	6655	01.2.2750.0336.1.00.00	District Fuel March 2016	\$956.10
11338	06/30/2016	1258	Scottsbluff Public Schools	6655	01.2.2750.0336.2.00.00	District Fuel March 2016	\$956.09
11338	06/30/2016	1258	Scottsbluff Public Schools	6655	01.2.2760.0331.1.09.99	SPED Fuel May 2016	\$25.92
11338	06/30/2016	1258	Scottsbluff Public Schools	6655	01.2.2765.0331.1.09.99	SPED Fuel May 2016	\$25.92
Check Total:							\$1,964.03
11339	06/30/2016	1258	Seiler, Shawn	Mileage Reim - May	01.2.2410.0671.2.01.21	Mileage Reimbursement/State Track in Omaha (884 Miles X .20 = \$176.80)	\$176.80
Check Total:							\$176.80
11340	06/30/2016	1258	SG United Chamber of Commerce	42831	01.2.1130.0410.1.04.14	Adopt a School Banquet - E. Rose	\$25.00
Check Total:							\$25.00
11341	06/30/2016	1258	Sourcegas	201003964298	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Building	\$64.78
11341	06/30/2016	1258	Sourcegas	201270465340	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$178.84
11341	06/30/2016	1258	Sourcegas	201448385202	01.2.2610.0321.1.00.00	Metered Gas - Tech Building	\$113.03
11341	06/30/2016	1258	Sourcegas	201448385202	01.2.2610.0321.2.00.00	Metered Gas - Tech Building	\$113.04
11341	06/30/2016	1258	Sourcegas	201448385203	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$80.15
11341	06/30/2016	1258	Sourcegas	201448385203	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$80.15
11341	06/30/2016	1258	Sourcegas	201448385204	01.2.2610.0321.2.02.00	Metered Gas - Jr. High	\$229.98
11341	06/30/2016	1258	Sourcegas	201448385205	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$675.91
11341	06/30/2016	1258	Sourcegas	201448385206	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$197.89
11341	06/30/2016	1258	Sourcegas	201448385207	01.2.2610.0321.2.01.00	Metered GAs - HS Cafeteria	\$132.99
11341	06/30/2016	1258	Sourcegas	20626296900	01.2.2610.0321.2.01.00	Metered Gas - HS Main	\$373.77
Check Total:							\$2,240.53

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11342	06/30/2016	1258	Spic & Span Cleaners	5441	01.2.2610.0409.1.00.00	Sped zone, off mosquito spray, ranger pro, blue highlighter and spret for the District weeds.	\$1,670.00
Check Total:							\$1,670.00
11343	06/30/2016	1258	Sra/Mcgraw-Hill	92244714001	01.2.2410.0410.2.02.22	Reading Success Student Workbook Level A	\$319.80
11343	06/30/2016	1258	Sra/Mcgraw-Hill	92244714001	01.2.2410.0410.2.02.22	Reading Success Student Workbook Level B	\$579.39
11343	06/30/2016	1258	Sra/Mcgraw-Hill	92244714001	01.2.2410.0410.2.02.22	Shipping & Handling	\$80.97
11343	06/30/2016	1258	Sra/Mcgraw-Hill	92322300001	01.2.2212.0411.1.00.02	Your Turn Wkbk Engel 1st Grade @ NF	\$219.00
11343	06/30/2016	1258	Sra/Mcgraw-Hill	92322300001-2	01.2.2212.0411.1.00.02	Your Turn Wkbk Zeiler 3rd Grade @ CC	\$156.89
Check Total:							\$1,356.05
11344	06/30/2016	1258	Staples Advantage	3304965503	01.2.1130.0530.2.01.21	8'W X 4'H Standard Whiteboard's - Invoice 3304965503	\$674.14
11344	06/30/2016	1258	Staples Advantage	8039504793	01.2.2212.0690.1.00.02	Martin- frame for certification	\$23.59
Check Total:							\$697.73
11345	06/30/2016	1258	Star-Herald	GERPBS 05/2016	01.2.2310.0350.1.00.01	Employment ads, BOE Minutes 5/16/16	\$880.86
11345	06/30/2016	1258	Star-Herald	GERPBS 05/2016	01.2.2310.0350.2.00.01	Employment ads, BOE Minutes 5/16/16	\$880.86
Check Total:							\$1,761.72
11346	06/30/2016	1258	Student Assurance Services, Inc.	2016-17 Student Ins	01.2.2310.0641.1.00.01	Student Accident Insurance	\$1,525.00
11346	06/30/2016	1258	Student Assurance Services, Inc.	2016-17 Student Ins	01.2.2310.0641.2.00.01	Student Accident Insurance	\$1,525.00
Check Total:							\$3,050.00
11347	06/30/2016	1258	Swank, Teresa	Reimburse - Supplies	01.2.1130.0410.1.04.14	Reimbursement of Germ Juice, Teaching Hand Washing	\$31.94
Check Total:							\$31.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11348	06/30/2016	1258	The Library Store, Inc.	205238	01.2.2610.0410.1.05.00	Crystal shield magazine savers for Morthfield Coop 2016	\$18.54
11348	06/30/2016	1258	The Library Store, Inc.	205320	01.2.2222.0410.2.01.21	Label-Lock Premium Label Proectors - Invoice #205320	\$50.94
11348	06/30/2016	1258	The Library Store, Inc.	205320	01.2.2222.0410.2.01.21	Vista Covers Book Covers 10" H	\$60.28
11348	06/30/2016	1258	The Library Store, Inc.	205320	01.2.2222.0410.2.01.21	Vista Covers Book Covers 12" H	\$40.71
11348	06/30/2016	1258	The Library Store, Inc.	205320	01.2.2222.0410.2.01.21	Standard Hang-Up Bags	\$13.85
Check Total:							\$184.32
11349	06/30/2016	1258	University Of Oregon _18533	162-00434	01.2.2213.0424.1.00.02	Martin- DIBELS testing- additional students final invoice	\$29.00
Check Total:							\$29.00
11350	06/30/2016	1258	Virco Inc.	91688227	01.2.1130.0530.2.01.21	Chair Desk, 3000 Series (See Attached - Quotation #8122556)	\$3,154.80
Check Total:							\$3,154.80
11351	06/30/2016	1258	Walch Publishing	49300	01.2.1250.0410.1.09.99	Student Workbook & Answer Key Power Basics: Everyday English	\$110.40
Check Total:							\$110.40
11352	06/30/2016	1258	Westco _16360	5125905	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 4/6/16	\$649.65
11352	06/30/2016	1258	Westco _16360	5125955	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 5/27/2016	\$569.43
11352	06/30/2016	1258	Westco _16360	5126207	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 5/4/2016	\$849.15
Check Total:							\$2,068.23
11353	06/30/2016	1258	Western NE Community College	4902	01.2.1130.0460.2.01.21	Software Program/Employment Skills (1/4/16-6/24/16) for Work Experience Class (Behrens) -	\$18.00
Check Total:							\$18.00
11354	06/30/2016	1258	WPCI	S112293	01.2.2310.0318.1.00.01	Employee Bakcground Checks	\$56.75

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11354	06/30/2016	1258	WPCI	S112293	01.2.2310.0318.2.00.01	Employee Background Checks	\$56.75
Check Total:							\$113.50
11355	06/30/2016	1259	Ccs Presentation Systems	V904201	01.2.1130.0530.2.01.21	Epson 585W Projector for Kinnaman & North - Sales Quote #0000016860	\$2,436.55
Check Total:							\$2,436.55
11356	06/30/2016	1259	Gering Courier	1GRPSC-53952595	01.2.2310.0350.1.00.01	Notice of Public Hearing and Meeting Scottsbluff district 0016 June 20, 2016	\$13.36
11356	06/30/2016	1259	Gering Courier	1GRPSC-53952595	01.2.2310.0350.2.00.01	Notice of Public Hearing and Meeting Scottsbluff district 0016 June 20, 2016	\$13.36
Check Total:							\$26.72
11357	06/30/2016	1259	Independent Plumbing & Heating	150903	01.2.2610.0409.1.00.00	Hunter solenoid, Pvc caps, and nipples for the sprinkler systems in the district.	\$546.97
11357	06/30/2016	1259	Independent Plumbing & Heating	151090	01.2.2610.0410.1.05.00	Sloan solenoids for the Northfield Sprinklers	\$128.34
Check Total:							\$675.31
11358	06/30/2016	1259	NASB	39914	01.2.2310.0360.1.00.01	Regular fees school law seminar for Mary Winn	\$77.50
11358	06/30/2016	1259	NASB	39914	01.2.2310.0360.2.00.01	Regular fees school law seminar for Mary Winn	\$77.50
Check Total:							\$155.00
11359	06/30/2016	1259	Softchoice Corp.	4278963	01.2.1136.0460.1.00.06	Annual Payment: Microsoft Edu Enrollement	\$7,582.50
11359	06/30/2016	1259	Softchoice Corp.	4278963	01.2.1136.0460.2.00.06	Annual Payment: Microsoft Edu Enrollement	\$7,582.50
Check Total:							\$15,165.00
11360	06/30/2016	1260	Pearson	V324642	01.2.1220.0353.1.09.99	Vineland 3 Comprehensive Kit includes 25 domain level and 25 comprehensive level evaluations	\$504.00
11360	06/30/2016	1260	Pearson	V324642	01.2.1220.0410.1.09.99	CARS-2 Standard Booklets	\$20.16
Check Total:							\$524.16
Bank Total:							\$204,250.53

# Gering Public Schools

## Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** VB & T-Building

**Date Range:** 06/01/2016 - 07/31/2016

**Sort By:** Check

**Bank Account:** 154559

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2015-2016

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-Building			Bank Account: 154559					
1508	06/01/2016		Platte Valley National Bank	V350231	08.2.2643.0001.0.00.00	BL #15	\$3,503.13	
1508	06/01/2016		Platte Valley National Bank	V350231	08.2.2643.0002.0.00.00	BL #15	\$396.87	
							Check Total:	\$3,900.00
1509	07/01/2016		Platte Valley National Bank	V924190	08.2.2643.0001.0.00.00	BL #16	\$3,473.95	
1509	07/01/2016		Platte Valley National Bank	V924190	08.2.2643.0002.0.00.00	BL #16	\$426.05	
							Check Total:	\$3,900.00
							Bank Total:	\$7,800.00

#### Manual Checks Recap

1508	06/01/2016	10347	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #15	\$3,503.13	
1508	06/01/2016	10347	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #15	\$396.87	
							Check Total:	\$3,900.00
1509	07/01/2016	10348	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #16	\$3,473.95	
1509	07/01/2016	10348	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #16	\$426.05	
							Check Total:	\$3,900.00
							Manual Checks Total:	\$7,800.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Cafe

**Date Range:** 06/01/2016 - 07/31/2016

**Sort By:** Check

**Bank Account:** 500863874

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2015-2016

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: FSB-Cafe

Bank Account: 500863874

1023	06/16/2016	1240	Gering Public Schools	Postage/Supplies	06.2.1099.0341.0.00.00	Cafeteria Postage	\$40.92	
1023	06/16/2016	1240	Gering Public Schools	Postage/Supplies	06.2.1099.0410.0.00.00	Cafeteria Supplies - district stock - warehouse	\$233.10	
							Check Total:	\$274.02
1024	06/30/2016	1256	Laws, Jessy	Refund on Lunch Acct	06.2.1099.0104.0.00.00	Refund on Lunch Account for Jerilyn Laws	\$41.75	
							Check Total:	\$41.75
							Bank Total:	\$315.77

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act				Bank Account: 500863858			
5405	06/02/2016	1236	Dell Marketing L.P.	XJXF52CC2	05.1.2003.0970.1.04.14	Chromebooks purchased by Booster Club	\$4,848.00
5405	06/02/2016	1236	Dell Marketing L.P.	XJXFD8K43	05.1.2003.0970.1.04.14	Chromebook Console Licenses	\$576.00
Check Total:							\$5,424.00
5406	06/02/2016	1236	Jostens _9015	18322328	05.2.5116.0980.2.01.21	2016 Caps & Gowns - Invoice #18322328	\$3,661.45
5406	06/02/2016	1236	Jostens _9015	18389165	05.2.5116.0980.2.01.21	2016 Caps & Gowns - Invoice #18389165	\$27.95
5406	06/02/2016	1236	Jostens _9015	18591886	05.2.5116.0980.2.01.21	2016 Caps & Gowns - Invoice #18591886	\$55.90
5406	06/02/2016	1236	Jostens _9015	18720564	05.2.5116.0980.2.01.21	2016 Caps & Gowns - Invoice #18720564	\$27.95
5406	06/02/2016	1236	Jostens _9015	18760096	05.2.5116.0980.2.01.21	2016 Caps & Gowns - Invoice #18760096	\$27.95
5406	06/02/2016	1236	Jostens _9015	18832484	05.2.5116.0980.2.01.21	2016 Caps & Gowns - Invoice #18832484	\$144.10
5406	06/02/2016	1236	Jostens _9015	911045	05.2.5116.0980.2.01.21	CREDIT - Unused 2016 Caps & Gowns - RMA 911045	(\$385.54)
Check Total:							\$3,559.76
5407	06/02/2016	1236	Lou'S Sporting Goods	AAX760385-TJ07	05.2.6106.0530.2.01.17	Captains Arm Bands	\$11.70
Check Total:							\$11.70
5408	06/02/2016	1236	Martin, Mitchell &	D Childs Scholarship	05.2.5062.0980.2.01.21	15-16 Don Childs Band Scholarship	\$750.00
Check Total:							\$750.00
5409	06/02/2016	1236	Monument Physical Therapy	Monument Physical Th	05.2.2415.0318.2.01.17	Athletic Trainer services	\$1,666.67
Check Total:							\$1,666.67
5410	06/02/2016	1236	New Victorian Suites	GPS Tennis	05.2.6091.0678.2.01.17	State Tennis	\$467.94
Check Total:							\$467.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5411	06/02/2016	1236	NSAA	GPS Athletics	05.2.2415.0630.2.01.17	NSAA Registration for sports/activities	\$1,410.00
Check Total:							\$1,410.00
5412	06/02/2016	1236	Quality Inn & Conference Center - GI	2434293 02/19/2016	05.2.6113.0980.2.01.17	Rooms for State Dance Competitions	\$539.70
Check Total:							\$539.70
5413	06/02/2016	1236	SpeechWire Tournament Services	3248	05.2.5053.0980.2.01.17	Speech tournament scoring software	\$216.00
Check Total:							\$216.00
5414	06/09/2016	1238	Gering Bakery-Ahlers Baking Inc.	223477 Freshman Acad	05.2.5059.0980.2.01.17	Student Council Freshman Banquet Cake Invoice 223477	\$54.99
Check Total:							\$54.99
5415	06/09/2016	1238	Prohs, Nathan	Dance Company	05.2.8008.0980.2.01.17	Sound and lights for Dance Company	\$42.50
Check Total:							\$42.50
5416	06/09/2016	1238	Staman, Jaylee	Dance Company	05.2.8008.0980.2.01.17	Sound and lights for Dance Company	\$115.00
Check Total:							\$115.00
5417	06/09/2016	1238	Uca Summer Camps	REG-0010204395.2	05.2.8021.0980.2.01.17	UCA cheer camp fee--reimbursed	\$1,819.00
Check Total:							\$1,819.00
5418	06/09/2016	1238	Wilson, Allison	Dance Company	05.2.8008.0980.2.01.17	Sound and lights for Dance Company	\$157.50
Check Total:							\$157.50
5419	06/16/2016	1239	Cardmember Services	ELAN 1024 06/16	05.2.6076.0679.2.01.17	State Track meals	\$750.63
5419	06/16/2016	1239	Cardmember Services	ELAN 5612 AD 06/16	05.2.6100.0679.2.01.17	Coaches meals for Golf Invite	\$157.00
5419	06/16/2016	1239	Cardmember Services	ELAN Geil 06/16	05.2.4001.0980.1.06.16	Teacher gift- Becker	\$46.44
5419	06/16/2016	1239	Cardmember Services	ELAN GPS06/16	05.2.6112.0980.2.01.21	5 - \$10 Gift Cards for Wellness Run Winners	\$50.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5419	06/16/2016	1239	Cardmember Services	ELAN GPS3199 06/16	05.2.5013.0980.2.01.21	Wireless Mics for AV @ Graduation from Amazon.com - Order #116-8644425-6611442	\$292.12	
5419	06/16/2016	1239	Cardmember Services	ELAN-GPS 1227 06/16	05.2.5046.0980.2.01.21	Supplies for PBS (Marez)	\$57.45	
5419	06/16/2016	1239	Cardmember Services	ELAN-GPS 3199 06/16	05.2.2415.0410.2.01.17	NOTE: Target receipt is for Toner for printer	\$84.99	
5419	06/16/2016	1239	Cardmember Services	ELAN1227 06/16	05.2.5046.0980.2.01.21	PBS Prizes (Marez)	\$106.52	
5419	06/16/2016	1239	Cardmember Services	ELAN2003 GPS 06/16	05.2.6091.0679.2.01.17	State Tennis meals	\$215.60	
5419	06/16/2016	1239	Cardmember Services	ELAN2541 GPS 06/16	05.2.2415.0679.2.01.17	State Track meals	\$60.33	
5419	06/16/2016	1239	Cardmember Services	ELAN2541 GPS 06/16	05.2.2415.0980.2.01.17	Tickets for State Track meet	\$21.50	
5419	06/16/2016	1239	Cardmember Services	ELAN3766 05/11/2016	05.2.5475.0980.1.18.18	Fun Express-Flying Disks (Field Day)	\$71.63	
5419	06/16/2016	1239	Cardmember Services	ELAN3766 Geil 06/16	05.2.4001.0980.1.06.16	Music K-* Vol 27.	\$129.95	
5419	06/16/2016	1239	Cardmember Services	ELSN 1201 06/16	05.2.8023.0980.2.01.17	Meals for Ogallala Invite and Districts	\$311.02	
5419	06/16/2016	1239	Cardmember Services	ELSN- AD 5612 06/16	05.2.2415.0410.2.01.17	Certificates for Awards Convocation	\$138.30	
5419	06/16/2016	1239	Cardmember Services	ELSN-3199gps 06/16	05.2.6108.0980.2.01.21	Movie Tickets @ Monument 6 for Art Club End of Year Activity	\$83.51	
5419	06/16/2016	1239	Cardmember Services	ELSN3199gps 06/16	05.2.5033.0980.2.01.21	End of Year Construction Class Dinner @ Monument Grill	\$205.38	
							Check Total:	\$2,782.37
5420	06/16/2016	1242	Universal Dance Association	REG0010209039	05.2.8033.0980.2.01.17	Dance Camp--reimbursed	\$3,870.00	
							Check Total:	\$3,870.00
5421	06/23/2016	1249	Instrumentalist	69341G 1602	05.2.5003.0980.2.01.21	Sousa Combination - Account #69341G 1602	\$73.00	
							Check Total:	\$73.00
5422	06/23/2016	1249	Prairie Florist & Gifts	10006 ACT 05/24/16	05.2.5116.0980.2.01.21	Flowers for Graduation - Invoice #10006	\$443.00	
							Check Total:	\$443.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2016 - 07/31/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5423	06/30/2016	1257	Clark, Katrina	Tabor Dance Academy	05.2.8008.0980.2.01.17	Lights and sound for Tabor Dance Academy Recital	\$370.00
Check Total:							\$370.00
5424	06/30/2016	1257	Harco Athletic Reconditioning, Inc.	20931	05.2.5000.0318.2.01.17	Helmet reconditioning	\$997.70
Check Total:							\$997.70
5425	06/30/2016	1257	Logoz LLC	5976	05.2.8031.0980.2.01.17	Team shirts--Reimbursed	\$775.00
Check Total:							\$775.00
5426	06/30/2016	1257	Logoz LLC	5973	05.2.8031.0980.2.01.17	Team shirts--Not reimbursed	\$234.00
Check Total:							\$234.00
5427	06/30/2016	1257	Nhspa	1205.00	05.2.5031.0980.2.01.21	Registration/2016 NHSPA Summer Journalism Workshop for: Brianna Eckerberg, Jade	\$1,205.00
Check Total:							\$1,205.00
5428	06/30/2016	1257	Prohs, Nathan	Tabor Dance Academy	05.2.8008.0980.2.01.17	Sound and lights for Tabor Dance Academy Recital	\$385.00
Check Total:							\$385.00
5429	06/30/2016	1257	Sheraton - Omaha Hotel	4356	05.2.6076.0678.2.01.17	State Track meet	\$2,900.00
Check Total:							\$2,900.00
5430	06/30/2016	1257	SportDecals, Inc.	ARINV-465251	05.2.8014.0980.2.01.17	Helmet decals	\$676.28
Check Total:							\$676.28
5431	06/30/2016	1257	Tommy'S Johnnys, Inc.	Soccer Fields	05.2.6106.0318.2.01.17	Porta Potties for Soccer fields	\$31.50
5431	06/30/2016	1257	Tommy'S Johnnys, Inc.	Soccer Fields	05.2.6107.0318.2.01.17	Porta Potties	\$31.50
Check Total:							\$63.00
5432	06/30/2016	1257	Weborg 21 Centre	Speech Team	05.2.8025.0980.2.01.17	Speech Banquet--Partially reimbursed	\$888.80
Check Total:							\$888.80
Bank Total:							\$31,897.91

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 06/01/2016 - 07/31/2016

**Sort By:** Check

**Bank Account:** 500863858

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2015-2016

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
			<u>Fund</u>				<u>Amount</u>
			01				\$204,250.53
			05				\$31,897.91
			06				\$315.77
			08				\$7,800.00
			<b>Fund Totals:</b>				<b>\$244,264.21</b>

**End of Report**

**Disbursements Grand Total: \$244,264.21**

THE MONTH ENDING JUNE 30, 2016  
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
06/01/16 Balance	\$4,840,160.39	\$618,758.58	\$556,490.13	\$1,166.80	\$20,068.59	\$11,722.21	\$177,091.26	\$40,149.75	\$768,230.70
CD Deposit									
+ 165.19	\$1,899,572.75	\$165.19	\$252.80	\$0.00	\$0.08	\$0.04	\$2,839.71	\$35,591.02	\$57,761.01
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$6,739,733.14	\$618,923.77	\$556,742.93	\$1,166.80	\$20,068.67	\$11,722.25	\$179,930.97	\$75,740.77	\$825,991.71
- JUNE EXPENSE	\$1,598,726.49	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,673.00	\$315.77	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
= RECEIPT-EXP BALANCES	\$5,141,006.65	\$615,023.77	\$556,742.93	\$1,166.80	\$20,068.67	\$11,722.25	\$154,257.97	\$75,425.00	\$825,991.71

IMPREST	\$26,615.56								
PAYROLL	\$1,775.48								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	\$277,698.58			\$1,168.80			\$26,003.70	\$202.36	\$567,039.43
+ MMA ACCOUNT	\$3,131,760.68	\$615,023.77	\$14,459.12		\$20,068.67	\$11,722.25	\$88,255.79	\$75,222.64	\$74,377.82
+ IMPREST SUSPENSE	\$530.03								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S + or -			\$542,283.81				\$40,015.57		
+ A/R or (A/P)	(\$260,242.42)								
= FUND BALANCES	\$5,304,818.00	\$615,023.77	\$556,742.93	\$1,168.80	\$20,068.67	\$11,722.25	\$154,275.06	\$75,425.00	\$825,991.71

<b>Gering Public Schools Building Fund 6/30/2016</b>		
<b>Cash Balance</b>	6/30/2016	<u>\$615,023.77</u>
<b>Projected Revenue</b>	06/01/16-08/31/16	
Taxes		\$ -
Loan to General Account		
Interest		<u>\$ 600.00</u>
<b>Total</b>		<u>\$ 600.00</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 11,700.00
Architech Fees		<u>\$ -</u>
<b>Total</b>		<u>\$ 11,700.00</u>
<b>Cash Balance</b>		<u>\$ 603,923.77</u>

<b>Gering Public Schools Depreciation Fund 6/30/2016</b>		
<b>Cash Balance</b>	6/30/2016	\$ 556,742.93
<b>Projected Revenue</b>	06/01/16-08/31/16	
Interest		<u>\$ 500.00</u>
<b>Total</b>		<u>\$ -</u>
		<u>\$ 557,242.93</u>
<b>Projected Expenses</b>		\$ -
		\$ -
		<u>\$ -</u>
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>		<u>\$ 556,742.93</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF JUNE 30, 2016**

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$321,613.04	.45%	11-26-08	11-26-16
Valley Bank	1097480	Depreciation	\$220,670.77	.45%	03-18-08	03-18-17
Valley Bank	1097261	Activity-Whitney Parr	\$29,444.25	.70%	08-16-07	08-16-17
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

3.05te: July18, 2016  
 To: Board of Education  
 Re: June Financial Statements.

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

General Fund revenue was \$1,899,572.75. General Fund expenditures were \$227,152.24 and the payroll for June totaled \$1,371,874.25. Total General Fund expenditures for June were \$1,598,726.49.

Building Fund revenue was \$165.19 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$252.80 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.04 and expenditures were \$0.00.

The Activity Fund revenue was \$2,839.71. Activity Fund expenditures totaled \$25,673.00.

The Cafeteria Fund revenue was \$35,591.02 Cafeteria Fund expenditures were \$315.77 plus \$3,202.41 for payroll for a total of \$3,518.18: the Bond Fund revenue was \$57,761.01 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$227,152.24	\$1,899,572.75
	Payroll	\$1,371,874.25	
BUILDING		\$3,900.00	\$165.19
DEPRECIATION		\$0.00	\$252.80
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$25,673.00	\$2,839.7149
CAFETERIA		\$315.77	\$35,591.02
	Payroll	\$3,202.41	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$57,761.01

# SCOTTS BLUFF COUNTY



**Together We Transform Lives**

July 6, 2016

Mr. Bob Hastings, Superintendent  
Gering Public Schools  
Gering, NE 69341

Mr. Hastings:

We would like to thank the Gering Public Schools for their \$6,000 investment in the TeamMates of Scotts Bluff County mentoring program for the 2015-2016 school year. Our program and budget indicates that our level of funding request for the 2016-2017 school year will remain at \$6,000.

Your investment has allowed the TeamMates of Scotts Bluff County to provide direct benefits to your students and schools.

- We ended the 2015-2016 school year with 93 matches county-wide.
- The number of mentor/mentee matches in Gering Public Schools was 32.
- GHS graduate, Devan Hawkins, was the recipient of the TeamMates New Generation scholarship and the local Peg Deines Memorial TeamMates scholarship. Marquis Maley received the local TeamMates scholarship.

TeamMates Mentoring Program in general has grown to over 7,500 active students and 136 chapters in Nebraska and Iowa. The performance metrics for the Scotts Bluff County TeamMates chapter from the fall 2015-2016 to spring 2015-2016 overall shows:

- 41% (47% previous year) of our students showed academic improvement
- 80% (68% previous year) had fewer disciplinary referrals
- 64% (80% previous year) had fewer unexcused absences
- 19.4 visits per year is the average number of mentor visits (36 weeks in a school year)
- 37.2 months is the average number of months our mentors have been in TeamMates
- 31.4 months is the average number of months our mentees have been in TeamMates

Because of your financial investment, we have been able to focus our efforts to support your District's mission. We look forward to continuing our partnership in helping all of our students reach their full potential through mentoring.

Sincerely,

A handwritten signature in black ink that reads "Maurie Deines".

Maurie Deines, Co-Coordinator

A handwritten signature in black ink that reads "Glenda Ehler".

Glenda Ehler, Co-Coordinator

**POLICY 502.2**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**NONRESIDENT STUDENTS/OPTION ENROLLMENT**

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

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

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

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

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

The Board shall adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. For applications submitted after the March 15 deadline, the option district shall notify the parent/guardian, and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

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

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

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

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

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

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

Cross Reference:                 503    Student Attendance  
  801    Transportation

Approved     5/17/10                 Reviewed 12/23/14                 Revised 2/21/14



**POLICY 1005.3**  
**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 followup 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.

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

**POLICY 504.19**  
**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 non-specialized 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:

- 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;
- Postsecondary education costs means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

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

- Participation in extracurricular activities, including extracurricular music courses;
- Admission fees and transportation charges for spectators attending extracurricular activities;
- Post-secondary education costs, limited to tuition and fees associated with obtaining credits from the post-secondary institution;
- Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
- Copies of student files or records as allowed by state statute;
- Reimbursement to the district for property lost or damaged by the student;
- Before-and-after-school or prekindergarten services in accordance with state statute;
- Summer school or night school; and
- 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;
- Post-secondary 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 non-specialized 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:

- All fees to be collected within the nine numbered areas of the third paragraph of this policy;
- 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;
- Procedures and forms for students or parent/guardians to apply for waivers under this policy;
- Deadlines for waivers for all types of fees;
- Procedures for the handling of fees for students receiving post-secondary education credits;
- Procedures for handling of fees related to summer school or night school; and
- 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

**POLICY 504.20  
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