

Board of Education Regular Meeting  
Monday, August 15, 2016 6:00 PM

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

## **Agenda**

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on August 11, 2016.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Minutes From Previous Board Meeting
  3. Approval of Claims/Bills
  4. Second Reading of Board Policies
    - i. Policy 502.2 -- Nonresident Students/Option Enrollment
  5. Recommendation to Appoint Rex Schultze of Perry, Guthery, Haase & Gessford, P.C., LLO, to assist the Gering Public School District with Certificated Staff Negotiations
6. Personnel Items
  - i. Contract Approvals
    1. Junior High Social Studies, Jodi Huddleston
  - ii. Resignations
    1. Junior High Social Studies, Jarred Berger
5. Patron Comments
6. Reports and Discussions
  1. Instructional Model Presentation
  2. Curriculum Committee Report
  3. Facilities Committee Report
  4. Business Committee Report
    - i. Trial Balance Summary
    - ii. Fund Balances
    - iii. Schedule of Investments
    - iv. Financial Statements
  5. Superintendent's Report
7. Action Items
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

**Board of Education Regular Meeting**

July 18, 2016 6:00 PM  
City of Gering Council Chambers  
1025 P Street  
Gering, NE

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

Present Board Members:

Brian Copey  
BJ Peters  
Brady Shaul  
Dr. Jerry Upp  
Mary Winn

Absent Board Members:

Alan Doll

**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 July 14th, 2016.**

**3. Excuse Absent Board Members**

**Motion Passed:** Excuse Alan Doll's absence passed with a motion by Mary Winn and a second by Brady Shaul.

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

**4. Consent Agenda**

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

Brian Copey	Yes
Alan Doll	Absent
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 SPED Teacher, Ashlynn Marino
  - 4.4.2. Resignations

5. Patron Comments

6. Reports and Discussions

6.1. Curriculum Committee Report

Discussion:

The Curriculum Committee did not meet for the month.

6.2. Facilities Committee Report

Discussion:

Dr. Upp reported for the Facilities Committee which discussed the High School remodel project. They reviewed the safety and security aspects, including the 14 security cameras, as well as the space needed to move the freshman class to the High School.

6.3. Business Committee Report

Discussion:

Mr. Shaul reported for the Business Committee which approved the AP listing for the month.

- 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

Rationale:

Introduction of Tim Kwapnioski  
Policy Hearing/Review & Approval

Discussion:

Mr. Hastings introduced both, John Wiedeman, the new Principal of Northfield, and Tim Kwapnioski, the Human Resource and Communication Director, to the Board of Education. Both gentleman gave an introduction of themselves and are excited to start their careers in the Gering Public School District.

7. Action Items

7.1. TeamMates

**Motion Passed:** Approval payment of \$6,000 for services provided by TeamMates to the students of Gering Public Schools passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

Mary Winn Yes

**7.2. Policy 502.2 -- Nonresident Students/Option Enrollment Revision**

Rationale:

Consider and take all necessary action for the revision of Policy 502.2.

Discussion:

Mr. Hastings brought attention to the revised policy and the paragraph that was added to allow the enrollment of an out of state student whose parent or guardian works for the school district with a determined tuition.

**Motion Passed:** Approval of the revision of Policy 502.2 as presented passed with a motion by Mary Winn and a second by BJ Peters.

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

**7.3. Policy 1005.3 -- Parental Involvement Hearing & Reapproval**

Rationale:

Hold Public Hearing to discuss, consider, and receive input on the Parental Involvement Policy. The public will be given the opportunity to present information and opinions on the Parental Involvement Policy.

Discuss, consider, and take action to either alter the Parental Involvement Policy and then adopt the policy as altered, or to reaffirm the parental Involvement Policy.

Discussion:

Hearing was opened at 6:15 p.m. With no discussion, the hearing closed at 6:17 p.m.

**Motion Passed:** Approval of Policy 1005.3 - Parental Involvement passed with a motion by Mary Winn and a second by BJ Peters.

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

**7.4. Policy 504.19 -- Student Fees Hearing & Reapproval**

Rationale:

Hold Public Hearing to discuss, consider, and receive input on the Student Fees Policy. The public will be given the opportunity to present information and opinions on the Student Fees Policy.

Discuss, consider, and take action to either alter the Student Fees Policy and then adopt the policy as altered, or to reaffirm the Student Fees Policy.

Discussion:

Hearing was opened at 6:17 p.m. Discussion included what the "required" fees were as opposed to optional items. The hearing was then closed at 6:19 p.m.

**Motion Passed:** Approve Policy 504.19 - Student Fees passed with a motion by BJ Peters and a second by Dr. Jerry Upp.

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

#### **7.5. Policy 504.20 -- Bullying Policy Review & Approval**

Rationale:

Review bullying policy.

Discuss, consider, and take action to adopt an amended Bullying Policy, if determined appropriate.

Discussion:

Mrs. Winn questioned the policy regarding bullying on the school bus. According to Mr. Hastings the same policies regarding bullying at the schools is implied on the buses as well.

#### **8. Tentative Committee and Meeting Dates**

Rationale:

Personnel Committee -- July 26, 2016 @ 7:00 a.m. Central Office  
Curriculum Committee -- August 4, 2016 @ 7:00 a.m. Central Office  
Business Committee -- August 8, 2016 @ 4:30 p.m. Central Office  
Facilities Committee -- August 11, 2016 @ 7:00 a.m. Central Office  
Regular Board Meeting -- August 15, 2016 @ 6:00 p.m. City of Gering Council Chambers  
NASB Area Membership Meeting -- August 31, 2016 @ 5:00 p.m. Gering Civic Center

#### **9. Board Comments**

Discussion:

The Board of Education was very excited to welcome Tim Kwapnioski and John Wiedeman into the school district. The facilities construction was also mentioned for the wonderful community members who are willing to help move the ideas forward.

#### **10. Adjourn**

Discussion:

Meeting was adjourned at 6:27 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: 07/01/2016 - 07/31/2016

Sort By: Check

Fiscal Year: 2015-2016

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General			Bank Account: 109033				
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.1.00.06	Admin Internet	\$250.00
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.1.00.06	Northfield Internet	\$250.00
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.1.00.06	High School Internet	\$1,200.00
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.1.00.06	Geil Internet	\$250.00
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.1.00.06	Lincoln Internet	\$250.00
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.2.00.06	Credit E-Rate Elementary Internet Budget \$1,226.39	(\$1,226.39)
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1136.0344.2.00.06	JH Internet	\$250.00
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.1290.0382.1.09.99	Preschool Telephone – SPED 25%	\$19.87
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.1.04.14	Preschool Telephone – General 75%	\$59.58
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.1.04.14	Lincoln Telephone	\$973.20
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.1.05.15	Northfield Telephone	\$89.43
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.1.06.16	Geil Telephone	\$367.13
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.2.01.21	High School Telephone	\$604.88
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.2.01.21	Freshman Academy Telephone	\$28.77
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2410.0342.2.02.22	JH Telephone	\$321.89
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2510.0342.1.00.00	Admin Telephone	\$340.02
11361	07/07/2016	1261	Allo Communications	3826 June 2016	01.2.2510.0342.2.00.00	Warehouse Telephone	\$58.06
Check Total:							\$4,086.44
11362	07/07/2016	1261	City Of Gering	209.412.803	01.2.2610.0322.1.00.00	EL/RC – Admin – 1525 10th Street	\$695.25
11362	07/07/2016	1261	City Of Gering	209.412.803	01.2.2610.0323.1.00.00	SW/WA – Admin – 1519 10th Street	\$39.05
11362	07/07/2016	1261	City Of Gering	209.412.803	01.2.2610.0340.1.00.00	SA – Admin – 1523 10th Street	\$28.38

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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
11362	07/07/2016	1261	City Of Gering	26083001 July 2016	01.2.2610.0322.2.02.00	EL/DM/RC – Junior High, Freshman Academy	\$6,025.00
11362	07/07/2016	1261	City Of Gering	26083001 July 2016	01.2.2610.0323.2.02.00	SW/WA – Junior High, Freshman Academy	\$1,119.04
11362	07/07/2016	1261	City Of Gering	26083001 July 2016	01.2.2610.0340.2.00.00	SA – Junior High, Freshman Academy	\$964.75
11362	07/07/2016	1261	City Of Gering	26095001 July 2016	01.2.2610.0322.1.00.00	EL – Stadium/Tech Building	\$364.09
11362	07/07/2016	1261	City Of Gering	26095001 July 2016	01.2.2610.0322.2.00.00	EL – Stadium/Tech Building	\$364.09
11362	07/07/2016	1261	City Of Gering	3400.4501	01.2.2610.0322.2.01.00	EL Sign – High School	\$126.24
11362	07/07/2016	1261	City Of Gering	3400.4501	01.2.2610.0323.2.01.00	WA – High School	\$15.00
11362	07/07/2016	1261	City Of Gering	3500.3600 July 2016	01.2.2610.0322.2.01.00	EL/DM/RC – High School	\$9,541.76
11362	07/07/2016	1261	City Of Gering	3500.3600 July 2016	01.2.2610.0323.2.01.00	SW/WA – High School	\$212.19
11362	07/07/2016	1261	City Of Gering	3500.3600 July 2016	01.2.2610.0340.2.00.00	SA – High School	\$1,021.50
11362	07/07/2016	1261	City Of Gering	4000.4100.4200.4300	01.2.2610.0322.1.06.00	SW/WA – Geil	\$287.99
11362	07/07/2016	1261	City Of Gering	4000.4100.4200.4300	01.2.2610.0322.1.06.00	EL/DM/RC – Geil	\$3,086.31
11362	07/07/2016	1261	City Of Gering	4000.4100.4200.4300	01.2.2610.0340.1.00.00	SA – Geil	\$283.75
11362	07/07/2016	1261	City Of Gering	6062101 July 2016	01.2.2610.0322.1.00.00	EL – Warehouse	\$161.62
11362	07/07/2016	1261	City Of Gering	7021202	01.2.2610.0322.1.04.00	EL – Lincoln	\$4,547.90
11362	07/07/2016	1261	City Of Gering	7021202	01.2.2610.0323.1.04.00	SW/WA – Lincoln	\$178.88
11362	07/07/2016	1261	City Of Gering	7021202	01.2.2610.0340.1.00.00	SA – Lincoln	\$567.50
11362	07/07/2016	1261	City Of Gering	7500.8000	01.2.2610.0322.1.05.00	EL – Northfield	\$2,797.25
11362	07/07/2016	1261	City Of Gering	7500.8000	01.2.2610.0323.1.05.00	SW/WA – Northfield	\$265.83
11362	07/07/2016	1261	City Of Gering	7500.8000	01.2.2610.0340.1.00.00	SA – Northfield	\$567.50
Check Total:							\$33,260.87
11363	07/07/2016	1261	Regional Care, Inc.	3900 for July 2016	01.2.1130.0291.1.00.00	July 2016 125 Plan	\$136.88
11363	07/07/2016	1261	Regional Care, Inc.	3900 for July 2016	01.2.1130.0291.2.00.00	July 2016 125 Plan	\$136.87
Check Total:							\$273.75

## Gering Public Schools

### Disbursement Detail Listing

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Date Range: 07/01/2016 - 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
11364	07/12/2016	1262	NCSA	T. Martin	01.2.2212.0630.2.00.02	Martin- NCSA Membership renewal for 2016-17	\$335.00
11364	07/12/2016	1262	NCSA	Teresa Martin	01.2.2212.0670.2.00.02	Martin- Registration for 2016 Administrator Days	\$185.00
Check Total:							\$520.00
11385	07/21/2016	1271	Cardmember Services	ELAN 138389077	01.2.2610.0410.1.00.00	Scissor lift for the tech dept to use at the HS	\$373.58
11385	07/21/2016	1271	Cardmember Services	ELAN 3199	01.2.1168.0410.2.01.21	Print Cartridge from Amazon.com for PE	\$75.34
11385	07/21/2016	1271	Cardmember Services	ELAN 3199	01.2.2410.0410.2.01.21	HP55A Print Cartridges from Amazon.com for Office	\$230.66
11385	07/21/2016	1271	Cardmember Services	ELAN 3199	01.2.1130.0408.2.01.21	Understanding Psychology Book from Amazon.com -	\$6.99
11385	07/21/2016	1271	Cardmember Services	ELAN 1201	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$19.39
11385	07/21/2016	1271	Cardmember Services	ELAN 1201	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$12.50
11385	07/21/2016	1271	Cardmember Services	ELAN 1950	01.2.2610.0410.1.00.00	2 Gallon gas for gas can for Mr Hartwig for mowing the	\$4.31
11385	07/21/2016	1271	Cardmember Services	ELAN 3199	01.2.1130.0408.2.01.21	Understanding Psychology Book from Amazon.com -	\$31.45
11385	07/21/2016	1271	Cardmember Services	ELAN 11201	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$6.79
11385	07/21/2016	1271	Cardmember Services	ELAN 1201	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$9.23
11385	07/21/2016	1271	Cardmember Services	ELAN 1950	01.2.2610.0410.1.00.00	2 nozzle boom and 25 gallon spot sprayer for the	\$279.98
11385	07/21/2016	1271	Cardmember Services	ELAN 3832	01.2.2410.0410.2.02.22	FCS Supplies (Zitterkopf)	\$295.19
11385	07/21/2016	1271	Cardmember Services	ELAN 7108	01.2.1210.0670.1.09.99	Registration fee for August 25, 2016 Supporting	\$15.00
11385	07/21/2016	1271	Cardmember Services	ELAN 1201	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$18.61
11385	07/21/2016	1271	Cardmember Services	ELAN 3199	01.2.2410.0530.2.01.21	USB Cable for Bell System from Amazon.com - Order	\$17.95

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11385	07/21/2016	1271	Cardmember Services	ELAN 3741	01.2.1117.0410.1.04.03	L. Tofflemire Music Magazine subscription	\$129.95
11385	07/21/2016	1271	Cardmember Services	ELAN 3774	01.2.1130.0410.1.04.14	P. Barker – Annual Host Web Spt1	\$23.88
11385	07/21/2016	1271	Cardmember Services	ELAN 0347 6/6 - 6/9	01.2.2310.0670.1.00.01	Mr.Hastings 6/6-6/9 GNSA Trip	\$111.52
11385	07/21/2016	1271	Cardmember Services	ELAN 0347 6/6 - 6/9	01.2.2310.0670.2.00.01	Mr.Hastings 6/6-6/9 GNSA Trip	\$111.51
11385	07/21/2016	1271	Cardmember Services	ELAN 1201	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$10.15
11385	07/21/2016	1271	Cardmember Services	ELAN 3199 June	01.2.1130.0408.2.01.21	Understanding Psychology Book from Amazon.com -	\$27.99
11385	07/21/2016	1271	Cardmember Services	ELAN 3199 June 2016	01.2.1130.0408.2.01.21	Understanding Psychology Book from Amazon.com -	\$21.99
11385	07/21/2016	1271	Cardmember Services	ELAN 3766	01.2.1130.0410.1.18.18	10"x20" Picture Frame (for all-school pictures)	\$32.61
11385	07/21/2016	1271	Cardmember Services	ELAN 7695	01.2.1136.0530.1.00.06	17.3" Laptop Canvas Messenger Bags	\$32.91
11385	07/21/2016	1271	Cardmember Services	ELAN 7695	01.2.1136.0530.2.00.06	17.3" Laptop Canvas Messenger Bags	\$32.91
11385	07/21/2016	1271	Cardmember Services	ELAN1201	01.2.2310.0360.1.00.01	Work Session Meeting dinner 6.6.16	\$36.45
11385	07/21/2016	1271	Cardmember Services	ELAN1201	01.2.2310.0360.2.00.01	Work Session Meeting dinner 6.6.16	\$36.45
11385	07/21/2016	1271	Cardmember Services	ELAN1201 06/16	01.2.2212.0670.2.00.02	Still Meals at ISTE	\$13.67
11385	07/21/2016	1271	Cardmember Services	ELAN1950	01.2.2610.0410.1.00.00	Self ink stamp for Vicki at Central	\$27.27
11385	07/21/2016	1271	Cardmember Services	ELAN1950 138389077	01.2.2610.0410.1.00.00	Rental of the scissor lift for the maint to use	\$373.57
11385	07/21/2016	1271	Cardmember Services	ELAN1950 06/01/16	01.2.2610.0410.2.01.00	black strap on shoes for stripping for the HS	\$74.96

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11385	07/21/2016	1271	Cardmember Services	ELAN1950 06/02/16	01.2.2610.0409.1.00.00	Eye wash and white vinager for the District Stock!	\$9.31
11385	07/21/2016	1271	Cardmember Services	ELAN2003	01.2.2310.0670.1.00.01	Mary Winn, Law Conference in Kearney 6/9-6/10	\$39.85
11385	07/21/2016	1271	Cardmember Services	ELAN2003	01.2.2310.0670.2.00.01	Mary Winn, Law Conference in Kearney 6/9-6/10	\$39.84
11385	07/21/2016	1271	Cardmember Services	ELAN3199	01.2.2410.0530.2.01.21	Doorbell for FA from ring.com (Seiler)	\$228.95
11385	07/21/2016	1271	Cardmember Services	ELAN3199 06/09	01.2.1130.0408.2.01.21	Understanding Psychology Book from Amazon.com -	\$11.99
11385	07/21/2016	1271	Cardmember Services	ELAN3741	01.2.6000.0410.1.18.18	Barker- Milk for summer school	\$34.80
11385	07/21/2016	1271	Cardmember Services	ELAN3741 06/16	01.2.2212.0670.2.00.02	Still- registration to attend Conference	\$309.00
11385	07/21/2016	1271	Cardmember Services	ELSN 1950	01.2.2610.0410.2.01.00	Black strap on stripping shoes for the janitors at the	\$194.88
11385	07/21/2016	1271	Cardmember Services	ELSN 1950 06.16	01.2.2610.0410.2.01.00	Standard gound shipping for caps and Gowns from	\$28.17
Check Total:							\$3,391.55
11386	07/21/2016	1271	Shell Fleet Plus	65170193606 7/16	01.2.2751.0336.1.00.00	District Fuel	\$330.83
11386	07/21/2016	1271	Shell Fleet Plus	65170193606 7/16	01.2.2751.0336.2.00.00	District Fuel	\$330.83
Check Total:							\$661.66
11387	07/21/2016	1271	Wal-Mart _18940	616700404631	01.2.1130.0408.1.18.18	Xyron Sticker Refill (TEAM theme)	\$20.00
11387	07/21/2016	1271	Wal-Mart _18940	616700852976	01.2.6000.0410.1.18.18	Haun- Popsicles for summer school	\$11.64
Check Total:							\$31.64
11388	07/21/2016	1273	Cardmember Services	Hartwig	01.2.2410.0410.2.02.22	Bath Towel (for physical education)	\$394.56
Check Total:							\$394.56

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Date Range: 07/01/2016 - 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
11389	07/29/2016	1280	Act Aspire	5811	01.2.2213.0424.2.00.02	Martin- Additional 9th grade students	\$1,460.00
Check Total:							\$1,460.00
11390	07/29/2016	1280	Barker, Pam	000001	01.2.1130.0410.1.04.14	Reimbursement for P. Barker	\$12.84
11390	07/29/2016	1280	Barker, Pam	000002	01.2.1130.0410.1.04.14	Reimbursement for P. Barker	\$37.45
Check Total:							\$50.29
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.1.04.14	Copier - Lincoln Elementary 06/12/16 to 07/08/16	\$295.53
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.1.05.15	Copier - Northfield Elementary 06/12/16 to	\$339.23
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.1.06.16	Copier - Geil Elementary 06/12/16 to 07/08/16	\$334.81
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.1.18.18	Copier - Cedar Canyon 06/12/16 to 07/08/16	\$275.53
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.2.01.21	Copier - Freshman Academy 06/12/16 to 07/08/16	\$291.00
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.2.01.21	Copier - Senior High 06/12/16 to 07/08/16	\$381.39
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2410.0315.2.02.22	Copier - Junior High 06/12/16 to 07/08/16	\$556.48
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2510.0315.2.00.00	Canon Booklet Finish	\$45.92
11391	07/29/2016	1280	Capital Business Systems, Inc.-Texas	19094033	01.2.2510.0315.2.00.00	Copier - Central Office 06/12/16 to 07/08/16	\$633.24
Check Total:							\$3,153.13
11392	07/29/2016	1280	CenturyLink	313806549 August 201	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$104.00
11392	07/29/2016	1280	CenturyLink	313806549 July 2016	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$104.00
Check Total:							\$208.00
11393	07/29/2016	1280	Charter Communications	07/21/2016 Statement	01.2.1136.0344.1.00.06	Internet	\$67.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11393	07/29/2016	1280	Charter Communications	07/21/2016 Statement	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
11394	07/29/2016	1280	City Of Gering	9822	01.2.2610.0410.1.00.00	Garbage pickup at Cedar Canyon in July	\$113.50
11394	07/29/2016	1280	City Of Gering	9822	01.2.2610.0410.1.00.00	Garbage pickup on the football field in July	\$48.80
Check Total:							\$162.30
11395	07/29/2016	1280	Crescent Electric Supply	S502089310-001	01.2.2610.0410.1.04.00	IOTA ballast for Linc	\$527.49
Check Total:							\$527.49
11396	07/29/2016	1280	Crossroads Music	13029	01.2.1118.0318.1.04.03	Raines/Prokop- Drum sticks for combined summer band	\$101.50
Check Total:							\$101.50
11397	07/29/2016	1280	Culligan of Scottsbluff	8173	01.2.2610.0410.1.00.00	Ticket 59979 5 Gal Water Delivered	\$7.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8173	01.2.2610.0410.1.00.00	Ticket 59979 Delivery/Service Fee	\$2.50
11397	07/29/2016	1280	Culligan of Scottsbluff	8173	01.2.2610.0410.1.00.00	Rent Cold & Room Temp Cooler 06/28 to 07/26	\$8.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8238	01.2.2610.0410.1.00.00	Ticket 60411 5 Gallons Water Delivered	\$7.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8238	01.2.2610.0410.1.00.00	Ticket 60144 Delivery/Service Fee	\$2.50
11397	07/29/2016	1280	Culligan of Scottsbluff	8322	01.2.2610.0410.1.00.00	Ticket 60848 06/06/16 5 Gallons Water Delivered	\$7.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8322	01.2.2610.0410.1.00.00	Ticket 60848 Delivery/Service Fee	\$2.50
11397	07/29/2016	1280	Culligan of Scottsbluff	8427	01.2.2610.0410.1.00.00	Ticket 61248 06/13/16 5 Gallons Water Delivered	\$7.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8427	01.2.2610.0410.1.00.00	Ticket 61248 Delivery/Service Fee	\$2.50

## Gering Public Schools

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11397	07/29/2016	1280	Culligan of Scottsbluff	8462	01.2.2610.0410.1.00.00	Ticket 61689 5 Gallons Water Delivered	\$7.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8462	01.2.2610.0410.1.00.00	Ticket 61689 Delivery/Service Fee	\$2.50
11397	07/29/2016	1280	Culligan of Scottsbluff	8498	01.2.2410.0410.2.02.22	Rental Hot & Cold Cooler (6/28 to 7/26); Inv# 8498	\$11.00
11397	07/29/2016	1280	Culligan of Scottsbluff	8499	01.2.2410.0410.2.02.22	Rental Hot & Cold Cooler (6/28 to 7/26); Inv# 8499	\$9.00
Check Total:							\$75.50
11398	07/29/2016	1280	D&H Electronics	80589	01.2.1136.0410.1.00.06	raceway	\$32.70
11398	07/29/2016	1280	D&H Electronics	80589	01.2.1136.0410.1.00.06	Cat 6 Cable	\$255.00
11398	07/29/2016	1280	D&H Electronics	80589	01.2.1136.0410.2.00.06	raceway	\$32.70
11398	07/29/2016	1280	D&H Electronics	80589	01.2.1136.0410.2.00.06	Cat 6 Cable	\$255.00
Check Total:							\$575.40
11399	07/29/2016	1280	Dale's Tire And Retreading Inc	068083	01.2.2750.0337.1.00.00	2 tires 265/70r17 for Sub 8 on 7/13/2016	\$324.68
Check Total:							\$324.68
11400	07/29/2016	1280	DAS State Accounting - Central Finance	1018630	01.2.1136.0344.1.00.06	Internet	\$113.74
11400	07/29/2016	1280	DAS State Accounting - Central Finance	1018630	01.2.1136.0344.2.00.06	Internet	\$113.73
Check Total:							\$227.47
11401	07/29/2016	1280	Dell Marketing L.P.	4534443 Cust #	01.2.1136.0560.1.00.06	Dell Stereo USB Monitor Soundbar AC511	\$1,093.75
11401	07/29/2016	1280	Dell Marketing L.P.	4534443 Cust #	01.2.1136.0560.1.00.06	Dell HDMI(M) to VGA(F) Adapter, Customer Install	\$925.00
11401	07/29/2016	1280	Dell Marketing L.P.	4534443 Cust #	01.2.1136.0560.2.00.06	Dell HDMI(M) to VGA(F) Adapter, Customer Install	\$925.00
11401	07/29/2016	1280	Dell Marketing L.P.	4534443 Cust #	01.2.1136.0560.2.00.06	Dell Stereo USB Monitor Soundbar AC511	\$1,093.75
11401	07/29/2016	1280	Dell Marketing L.P.	XJR28C6M4 Credit Mem	01.2.1136.0560.1.00.06	Credit from 07/20/2015	(\$1,499.58)
11401	07/29/2016	1280	Dell Marketing L.P.	XJR28C6M4 Credit Mem	01.2.1136.0560.2.00.06	Credit from 07/20/2015	(\$1,499.58)

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,038.34
11402	07/29/2016	1280	Docu-Shred	5754	01.2.2610.0410.1.00.00	64 gallon container for shred for the warehouse	\$55.00
Check Total:							\$55.00
11403	07/29/2016	1280	Don Schmidt Carpet, Inc.	19026	01.2.2610.0410.2.01.00	Armstrong vinyl tile, flexco base and installation for the	\$7,947.50
Check Total:							\$7,947.50
11404	07/29/2016	1280	Door Closer Service	2425	01.2.2610.0410.1.00.00	1 used door and cover plate for the concession stand	\$50.00
11404	07/29/2016	1280	Door Closer Service	2426	01.2.2610.0410.2.02.00	2 keys for the JH	\$10.00
Check Total:							\$60.00
11405	07/29/2016	1280	Engineered Controls, Inc.	45305	01.2.2610.0410.1.04.00	Contracted sum for the boiler at Lincoln.	\$2,995.00
Check Total:							\$2,995.00
11406	07/29/2016	1280	Esu #13 _5760	16-01081	01.2.1230.0370.1.09.99	Contracted Services Invoice Number 16-01081	\$1,066.54
11406	07/29/2016	1280	Esu #13 _5760	16-01081	01.2.1290.0370.1.09.99	Contracted Services Invoice Number 16-01081	\$2,508.82
11406	07/29/2016	1280	Esu #13 _5760	Consortium June 2016	01.2.1136.0496.1.00.06	Consortium June 2016	\$834.51
11406	07/29/2016	1280	Esu #13 _5760	Consortium June 2016	01.2.1136.0496.1.00.06	Consortium June 2016 one time billing to cover after	\$775.00
11406	07/29/2016	1280	Esu #13 _5760	Consortium June 2016	01.2.1136.0496.2.00.06	Consortium June 2016 one time billing to cover after	\$775.00
11406	07/29/2016	1280	Esu #13 _5760	Consortium June 2016	01.2.1136.0496.2.00.06	Consortium June 2016	\$834.51
11406	07/29/2016	1280	Esu #13 _5760	ESU Sup Services	01.2.1230.0370.1.09.99	Invoice for Supervision Services by Jamie Selzer for	\$40.00
11406	07/29/2016	1280	Esu #13 _5760	ESU Sup Services	01.2.1290.0370.1.09.99	Invoice for Supervision Services by Jamie Selzer for	\$20.00
11406	07/29/2016	1280	Esu #13 _5760	MIPS June	01.2.1230.0370.1.09.99	Invoice for Medicaid in the Public Schools - Clerical	\$216.20

## 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	
11406	07/29/2016	1280	Esu #13_5760	MIPS June	01.2.1290.0370.1.09.99	Invoice for Medicaid in the Public Schools - Clerical	\$108.10	
11406	07/29/2016	1280	Esu #13_5760	VALTS 3rd QTR 15-16	01.2.1131.0318.2.00.00	VALTS 2nd Quarter 2015-16 / 16 Students @	\$27,629.55	
							Check Total:	\$34,808.23
11407	07/29/2016	1280	Fastenal Company	NESCT0285 07/07/16	01.2.2610.0410.2.02.00	Screws and nuts for the JH janitors	\$8.49	
11407	07/29/2016	1280	Fastenal Company	NESCT125835	01.2.2610.0410.2.02.00	Parts for JH	\$8.49	
							Check Total:	\$16.98
11408	07/29/2016	1280	First Student	11245546	01.2.2750.0676.0.00.00	Activity Trips June 2016	\$1,862.67	
							Check Total:	\$1,862.67
11409	07/29/2016	1280	Follett School Solutions, Inc.	1228301	01.2.1136.0318.1.04.03	District Renewal for elementary libraries	\$2,200.00	
11409	07/29/2016	1280	Follett School Solutions, Inc.	1228301	01.2.1136.0318.1.04.03	District Renewal for elementary Libraries	\$600.00	
11409	07/29/2016	1280	Follett School Solutions, Inc.	1228301 07/01/16	01.2.1136.0493.1.04.06	Follett Yearly Maintenance Renewal JH, HS	\$700.00	
11409	07/29/2016	1280	Follett School Solutions, Inc.	1228301 07/01/16	01.2.1136.0493.1.05.06	Follett Yearly Maintenance Renewal JH, HS	\$700.00	
							Check Total:	\$4,200.00
11410	07/29/2016	1280	Gering Courier	10020957 Renewal	01.2.2310.0630.1.00.01	52 weeks subscription Gering Courier	\$12.50	
11410	07/29/2016	1280	Gering Courier	10020957 Renewal	01.2.2310.0630.2.00.01	52 weeks subscription Gering Courier	\$12.50	
11410	07/29/2016	1280	Gering Courier	1GRPSC-53955124	01.2.2310.0350.1.00.01	Board of Education Meeting Minutes from 6/20/16;	\$120.25	
11410	07/29/2016	1280	Gering Courier	1GRPSC-53955124	01.2.2310.0350.2.00.01	Board of Education Meeting Minutes from 6/20/16;	\$120.25	
11410	07/29/2016	1280	Gering Courier	1GRPSC-53955137	01.2.2310.0350.1.00.01	Board of Education technology Hearing from	\$8.59	

## 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
11410	07/29/2016	1280	Gering Courier	1GRPSC-53955137	01.2.2310.0350.2.00.01	Board of Education technology Hearing from	\$8.59
11410	07/29/2016	1280	Gering Courier	1GRPSC-53956293	01.2.2310.0350.1.00.01	July 2016: Public Notice of Intent to Destroy Special	\$41.43
11410	07/29/2016	1280	Gering Courier	1GRPSC-53956293	01.2.2310.0350.2.00.01	July 2016: Public Notice of Intent to Destroy Special	\$41.43
Check Total:							\$365.54
11411	07/29/2016	1280	Gering Public Schools	07/28/16 Tsfr Funds	01.2.8000.0768.1.00.04	Transfer to Employee Benefit Fund	\$10,000.00
Check Total:							\$10,000.00
11412	07/29/2016	1280	Grease N Go	129943	01.2.2750.0336.1.00.00	Changed the oil Sub 8 on 6/22/2016.	\$36.64
11412	07/29/2016	1280	Grease N Go	129959	01.2.2750.0336.1.00.00	Changed the oil in Sub 5 on 6/22/2016	\$37.64
Check Total:							\$74.28
11413	07/29/2016	1280	Hapara, Inc	Quote 8052	01.2.1136.0460.1.00.06	Yearly Hapara maintenance renewal	\$1,544.77
11413	07/29/2016	1280	Hapara, Inc	Quote 8052	01.2.1136.0460.2.00.06	Yearly Hapara maintenance renewal	\$1,544.77
Check Total:							\$3,089.54
11414	07/29/2016	1280	Hi Performance Car Wash-Blt, Inc.	15445	01.2.2610.0410.1.00.00	Washing of the cars and subs to got out on trips.	\$51.43
Check Total:							\$51.43
11415	07/29/2016	1280	Hillyard	602123961	01.2.2610.0409.1.00.00	Heavy duty stripping pads for the District Stock.	\$115.66
11415	07/29/2016	1280	Hillyard	602129318	01.2.2610.0409.1.00.00	Tile and grout cleaner and robusto for district stock.	\$296.92
11415	07/29/2016	1280	Hillyard	602134883	01.2.2610.0409.1.00.00	Boot replacement soles for the district stock.	\$71.34
11415	07/29/2016	1280	Hillyard	602149472	01.2.2610.0409.1.00.00	20 pads heavy duty stripping pads for the	\$61.60

## Gering Public Schools

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11415	07/29/2016	1280	Hillyard	602153353	01.2.2610.0409.1.00.00	Battery for the Cleaning companion at JH	\$100.65
11415	07/29/2016	1280	Hillyard	602158409	01.2.2610.0409.1.00.00	green pads, arsenal stripper, pads and boot	\$722.15
11415	07/29/2016	1280	Hillyard	602162065	01.2.2610.0409.1.00.00	Green pads for cleaning for the District Stock.	\$17.62
11415	07/29/2016	1280	Hillyard	602488410	01.2.2610.0410.1.04.00	Bucket for waxing at Lincoln	\$133.50
11415	07/29/2016	1280	Hillyard	700244011	01.2.2610.0409.1.00.00	Blade replacement for shop vacs for the district wet and	\$20.67
11415	07/29/2016	1280	Hillyard	70024851	01.2.2610.0409.1.00.00	Blade replacement for the shop vacs for the District.	\$227.37
Check Total:							\$1,767.48
11416	07/29/2016	1280	Independent Plumbing & Heating	151645	01.2.2610.0409.1.00.00	Pvc, dawn poly saddle, toro minis, and more pvcs for	\$286.35
Check Total:							\$286.35
11417	07/29/2016	1280	Johnson Cashway _8920	181167	01.2.2610.0410.2.01.00	2x6x16 treated and cut in half for the Freshman Acd	\$15.80
11417	07/29/2016	1280	Johnson Cashway _8920	181268	01.2.2610.0410.2.01.00	2x6x16 treated for Mr Seiler at Freshamn Acd receipt	\$15.80
11417	07/29/2016	1280	Johnson Cashway _8920	181955 Credit	01.2.2610.0410.1.00.00	Refund - Paid Twice - Deck screws and PVC pipe for	(\$12.75)
11417	07/29/2016	1280	Johnson Cashway _8920	184003 Credit	01.2.2610.0410.2.01.00	Credit - Paid Twice - Cap dead front pole black for	(\$4.83)
11417	07/29/2016	1280	Johnson Cashway _8920	184215 Credit	01.2.2610.0410.2.01.00	Credit - Paid Twice - Spraypaint royal blue and	(\$26.24)
11417	07/29/2016	1280	Johnson Cashway _8920	186529	01.2.2610.0410.2.01.00	Paint for the painters at the HS	\$127.96
11417	07/29/2016	1280	Johnson Cashway _8920	186817	01.2.2610.0410.1.04.00	Cleaner spray and hose vinyl for Lincoln.	\$22.87

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11417	07/29/2016	1280	Johnson Cashway _8920	186878	01.2.2610.0410.1.00.00	Gas Can for Mr Hartwig only for mowing the lines.	\$15.29
11417	07/29/2016	1280	Johnson Cashway _8920	186962	01.2.2610.0410.2.01.00	Film poly for the roll out dumpster at the Hs for the	\$74.99
11417	07/29/2016	1280	Johnson Cashway _8920	186966	01.2.2610.0410.2.01.00	Duct tape for the tile that they are removing in	\$5.39
11417	07/29/2016	1280	Johnson Cashway _8920	187064	01.2.2610.0410.1.00.00	Magnetic bit holder, magnetic nut setter, and	\$22.72
11417	07/29/2016	1280	Johnson Cashway _8920	187123	01.2.2610.0410.1.05.00	scrubbers and scouring sticks for Northfield	\$46.65
11417	07/29/2016	1280	Johnson Cashway _8920	187137	01.2.2610.0410.1.00.00	Duct tape for Maint	\$5.39
11417	07/29/2016	1280	Johnson Cashway _8920	187157	01.2.2610.0410.1.00.00	paint tray liners for the painters	\$5.35
11417	07/29/2016	1280	Johnson Cashway _8920	187175	01.2.2610.0410.1.00.00	Ace roller covers for the painters.	\$15.28
11417	07/29/2016	1280	Johnson Cashway _8920	187202	01.2.2610.0410.2.01.00	Paint for the upper gym at the HS	\$319.90
11417	07/29/2016	1280	Johnson Cashway _8920	187403	01.2.2610.0410.2.02.00	drill bit and threadlocker for the Jh	\$6.10
11417	07/29/2016	1280	Johnson Cashway _8920	187486	01.2.2610.0410.1.00.00	Spreader/ scraper for Maint to use.	\$2.13
11417	07/29/2016	1280	Johnson Cashway _8920	187508	01.2.2610.0410.2.01.00	Screws and bolts for the HS	\$2.40
11417	07/29/2016	1280	Johnson Cashway _8920	187509	01.2.2610.0410.1.00.00	Gorilla glue and quick cure gorilla glue for Maint to use.	\$8.98
11417	07/29/2016	1280	Johnson Cashway _8920	187569	01.2.2610.0410.2.01.00	Bolts to repair benches at the HS	\$15.63
11417	07/29/2016	1280	Johnson Cashway _8920	187578	01.2.2610.0410.1.00.00	screws for Maint	\$2.58
11417	07/29/2016	1280	Johnson Cashway _8920	187578	01.2.2610.0410.2.01.00	Leveler floor flexible for the HS	\$8.99

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11417	07/29/2016	1280	Johnson Cashway _8920	187641	01.2.2610.0410.1.00.00	angle brush and roller frame for the painters.	\$12.58
11417	07/29/2016	1280	Johnson Cashway _8920	187645	01.2.2610.0410.1.05.00	razor blade replacement and scraper blade for	\$10.78
11417	07/29/2016	1280	Johnson Cashway _8920	187699	01.2.2610.0410.2.01.00	Plastic ribbed anchor phillip, board and 2x4x8 for Maint	\$25.18
11417	07/29/2016	1280	Johnson Cashway _8920	187701	01.2.2610.0410.2.01.00	Paneling thrifty white bath panel for the HS	\$20.25
11417	07/29/2016	1280	Johnson Cashway _8920	187736	01.2.2610.0410.1.00.00	trowl straight edge and drl scr for Maint to use	\$13.93
11417	07/29/2016	1280	Johnson Cashway _8920	187744	01.2.2610.0410.1.00.00	2 keys for Tech for the summer help so they can	\$2.18
11417	07/29/2016	1280	Johnson Cashway _8920	187744	01.2.2610.0410.1.00.00	2 master lock keys for the outside gate locks for the	\$2.18
11417	07/29/2016	1280	Johnson Cashway _8920	187757	01.2.2610.0410.1.06.00	roller frame, ace roller, pad, paintbrush, paint edger,	\$31.47
11417	07/29/2016	1280	Johnson Cashway _8920	187962	01.2.2610.0410.1.04.00	Household respirator for Justin at Lincoln for the tile	\$29.69
11417	07/29/2016	1280	Johnson Cashway _8920	188043	01.2.2610.0410.1.06.00	Sheetrock and drywall for Geil	\$13.83
11417	07/29/2016	1280	Johnson Cashway _8920	188182	01.2.2610.0410.1.04.00	Padlock, chain coil, and key for the storage shed at the	\$33.06
Check Total:							\$891.51
11418	07/29/2016	1280	Kriz-Davis	S101349803.001	01.2.2610.0410.1.18.00	2x4 LED wraparound lights for the Cedar Canyon office.	\$575.00
11418	07/29/2016	1280	Kriz-Davis	S101350978.001	01.2.2610.0410.1.18.00	2x4 led wraparound for Cedar Canyon	\$230.00
11418	07/29/2016	1280	Kriz-Davis	S101350980.002	01.2.2610.0410.2.02.00	Architectual design led troffer for the hallway b at	\$1,575.00
Check Total:							\$2,380.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11419	07/29/2016	1280	KSB School Law	1804	01.2.2310.0317.1.00.01	6/6 Telephone conference with Tim M. re Daniel Fox	\$50.00
11419	07/29/2016	1280	KSB School Law	1804	01.2.2310.0317.1.00.01	6/8 Telephone Conference with Tim M. re construction	\$41.25
11419	07/29/2016	1280	KSB School Law	1804	01.2.2310.0317.2.00.01	6/8 Telephone Conference with Tim M. re construction	\$41.25
11419	07/29/2016	1280	KSB School Law	1804	01.2.2310.0317.2.00.01	6/6 Telephone conference with Tim M. re Daniel Fox	\$50.00
Check Total:							\$182.50
11420	07/29/2016	1280	Martin, Terri	NACIA Membership	01.2.2212.0630.1.00.02	Martin- Renewal of annual membership	\$15.00
11420	07/29/2016	1280	Martin, Terri	Travel Exp	01.2.2213.0670.1.00.02	Martin- Reimbursement for meal while at DIBELS	\$0.93
11420	07/29/2016	1280	Martin, Terri	Travel Exp	01.2.2213.0670.1.00.02	Martin- Reimbursement for meal while at DIBELS	\$4.44
Check Total:							\$20.37
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16022	01.2.2212.0412.2.00.02	Junior High Math's Mate for 2016-17	\$84.00
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16022	01.2.2212.0412.2.00.02	Junior High Math's Mate for 2016-17	\$770.00
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16022	01.2.2212.0412.2.00.02	Junior High Math's Mate for 2016-17	\$1,155.00
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16022	01.2.2212.0412.2.00.02	Junior High Math's Mate for 2016-17	\$140.00
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16022	01.2.2212.0412.2.00.02	Junior High Math's Mate for 2016-17	\$217.70
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16035	01.2.2212.0412.2.00.02	Busby- Geometry Math's Mate	\$135.45
11421	07/29/2016	1280	Math'S Mate, Usa, Llc	16035	01.2.2212.0412.2.00.02	Boswell- Beg Algebra Math's Mate	\$210.00
Check Total:							\$2,712.15

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11422	07/29/2016	1280	Menards	16959	01.2.2610.0410.2.01.00	Red mulch for the trees and sign at the HS	\$40.00
11422	07/29/2016	1280	Menards	16991	01.2.2610.0410.2.01.00	Bullcrete pothole patch at the HS parking lot.	\$119.90
11422	07/29/2016	1280	Menards	16992	01.2.2610.0410.2.01.00	Red mulch for the trees and sign at the HS	\$10.00
11422	07/29/2016	1280	Menards	17651	01.2.2610.0410.2.01.00	snap2it electroncal lights in the gym at the HS	\$23.21
11422	07/29/2016	1280	Menards	18520	01.2.2610.0410.1.00.00	Staples for the new gun for Maint to use.	\$89.99
11422	07/29/2016	1280	Menards	18520	01.2.2610.0410.1.00.00	Stapler for the maint to use.	\$24.99
11422	07/29/2016	1280	Menards	18520	01.2.2610.0410.1.06.00	Double magnetic catch for Geil	\$23.92
Check Total:							\$332.01
11423	07/29/2016	1280	Money Wise Office Supply	0014266-001	01.2.2610.0410.1.00.00	Drawer storage letter pk for Vicki at Central.	\$66.69
11423	07/29/2016	1280	Money Wise Office Supply	0014955-001	01.2.2610.0410.1.00.00	Key tags for me at the warehouse for the keys for	\$8.29
11423	07/29/2016	1280	Money Wise Office Supply	0014955-001	01.2.2610.0410.1.04.00	Dusters for Lincoln for cleaning	\$55.98
Check Total:							\$130.96
11424	07/29/2016	1280	NASB	40082	01.2.2310.0630.1.00.01	NAEP Annual Workshop- Allison Luehring	\$37.50
11424	07/29/2016	1280	NASB	40082	01.2.2310.0630.2.00.01	NAEP Annual Workshop- Allison Luehring	\$37.50
Check Total:							\$75.00
11425	07/29/2016	1280	NASCD	T. Martin Membership	01.2.2212.0630.2.00.02	Martin- Nebraska ASCD Affiliation Dues	\$35.00
Check Total:							\$35.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11426	07/29/2016	1280	National Art & School Supplies	61830	01.2.2610.0409.1.00.00	Masking tape, dry eraser markers, modeling clay,	\$1,985.45
Check Total:							\$1,985.45
11427	07/29/2016	1280	One Source	2538-20160630	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$85.00
11427	07/29/2016	1280	One Source	2538-20160630	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$85.00
Check Total:							\$170.00
11428	07/29/2016	1280	Private Eyes Window Tinting	25996	01.2.2620.0318.2.00.00	Window tinting for two windows in Central Office	\$243.75
Check Total:							\$243.75
11429	07/29/2016	1280	Regional Care, Inc.	3900 for August 2016	01.2.1130.0291.1.00.00	August 2016 125 Plan	\$136.88
11429	07/29/2016	1280	Regional Care, Inc.	3900 for August 2016	01.2.1130.0291.2.00.00	August 2016 125 Plan	\$136.87
Check Total:							\$273.75
11430	07/29/2016	1280	Roosevelt Public Power Dist.	60162 July 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$1,208.50
Check Total:							\$1,208.50
11431	07/29/2016	1280	Sandberg Implement, Inc.	72548	01.2.2610.0410.1.00.00	Kubota blade for the mower part for Maint to use.	\$82.20
Check Total:							\$82.20
11432	07/29/2016	1280	School Specialty	28421343	01.2.2610.0409.1.00.00	Electronic balance, cover glass, and dish petris for	\$118.88
Check Total:							\$118.88
11433	07/29/2016	1280	Scottsbluff Public Schools	6661	01.2.2750.0336.1.00.00	District Fuel - June 2016	\$612.09
11433	07/29/2016	1280	Scottsbluff Public Schools	6661	01.2.2750.0336.2.00.00	District Fuel - June 2016	\$612.08
Check Total:							\$1,224.17
11434	07/29/2016	1280	Snell Services, Inc.	12040	01.2.2610.0410.2.01.00	Cooling tower/ chiller relocate value in chemical	\$108.28
11434	07/29/2016	1280	Snell Services, Inc.	12212	01.2.2610.0410.1.06.00	Put door back on air handling unit and checked	\$75.00
Check Total:							\$183.28
11435	07/29/2016	1280	Sourcegas	201181545377	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Building	\$31.01

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11435	07/29/2016	1280	Sourcegas	201270497558	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$154.42
11435	07/29/2016	1280	Sourcegas	201448416038	01.2.2610.0321.2.01.00	Metered Gas - HS Main	\$343.02
11435	07/29/2016	1280	Sourcegas	201448416039	01.2.2610.0321.1.00.00	Metered Gas - Tech Building	\$21.48
11435	07/29/2016	1280	Sourcegas	201448416039	01.2.2610.0321.2.00.00	Metered Gas - Tech Building	\$21.48
11435	07/29/2016	1280	Sourcegas	201448416040	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$63.76
11435	07/29/2016	1280	Sourcegas	201448416040	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$63.76
11435	07/29/2016	1280	Sourcegas	201448416041	01.2.2610.0321.2.02.00	Metered Gas - Jr. High	\$225.09
11435	07/29/2016	1280	Sourcegas	201448416042	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$168.32
11435	07/29/2016	1280	Sourcegas	201448416043	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$196.57
11435	07/29/2016	1280	Sourcegas	201448416044	01.2.2610.0321.2.01.00	Metered Gas - HS Cafeteria	\$119.54
Check Total:							\$1,408.45
11436	07/29/2016	1280	Spic & Span Cleaners	5490	01.2.2610.0409.1.00.00	Turf nectar and q4 for all the lawns in the Distrcit	\$665.00
Check Total:							\$665.00
11437	07/29/2016	1280	Star-Herald	GERPBS 06/26/16	01.2.2310.0350.1.00.01	Notice of Work Session Meeting 6.2.16; Notice of	\$880.86
11437	07/29/2016	1280	Star-Herald	GERPBS 06/26/16	01.2.2310.0350.2.00.01	Notice of Work Session Meeting 6.2.16; Notice of	\$880.86
Check Total:							\$1,761.72
11438	07/29/2016	1280	Still, Beth	ISTE Conf - Parking	01.2.2212.0670.2.00.02	Still- Reimbursement for parking at ISTE conference	\$89.00
Check Total:							\$89.00
11439	07/29/2016	1280	Team Chevrolet	68162	01.2.2750.0337.1.00.00	Changed the starter in the Maint Pickup. the horn kit	\$848.62
Check Total:							\$848.62
11440	07/29/2016	1280	TimeClock Plus	392359	01.2.2510.0318.1.00.00	TimeClock Plus v7 Professional Upgrade, v7	\$2,465.88

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11440	07/29/2016	1280	TimeClock Plus	392359	01.2.2510.0318.2.00.00	TimeClock Plus v7 Professional Upgrade, v7	\$2,465.88
Check Total:							\$4,931.76
11441	07/29/2016	1280	Tyler Technologies, Inc.	025-162197	01.2.2510.0318.1.00.00	Contract/Maintenance Agreement	\$13,198.88
11441	07/29/2016	1280	Tyler Technologies, Inc.	025-162197	01.2.2510.0318.2.00.00	Contract/Maintenance Agreement	\$13,198.88
Check Total:							\$26,397.76
11442	07/29/2016	1280	Westco _16360	18539	01.2.2610.0410.1.00.00	Greenmaster for the lawns in the district for the Maint	\$204.20
Check Total:							\$204.20
11443	07/29/2016	1280	WPCI	S112933	01.2.2310.0318.1.00.01	Employee Background Checks	\$432.25
11443	07/29/2016	1280	WPCI	S112933	01.2.2310.0318.2.00.01	Employee Background Checks	\$432.25
Check Total:							\$864.50
11444	07/29/2016	1281	Cardmember Services	38986	01.2.2610.0410.1.00.00	two keys for Sub 3 and camry 2. just to unlock the	\$27.79
11444	07/29/2016	1281	Cardmember Services	474043091 07/22	01.2.2410.0670.2.01.21	Motel/Comfort Suites ( Hubbard)	\$89.00
11444	07/29/2016	1281	Cardmember Services	ELAN 3741	01.2.2212.0416.2.00.02	Martin- For 6th grade transition to 7th	\$69.40
Check Total:							\$186.19
11445	07/29/2016	1282	Computers Etc. LLC	87240	01.2.1110.0410.2.01.21	Tapit Stylus Plus for English Department/16-17 Coop	\$6.89
Check Total:							\$6.89
11446	07/29/2016	1282	Linweld	733,734,735,736	01.2.1123.0410.2.01.21	Welding Jackets, Gloves, Helmet Lenses, MIG Welding	\$833.01
Check Total:							\$833.01
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1109.0410.2.01.21	16-17 Coop Supplies for Science Department	\$17.64

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 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
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1110.0410.2.01.21	16-17 Coop Supplies for HS (\$63.73) & FA (\$26.12)	\$89.85
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1111.0410.2.01.21	16-17 Coop Supplies for Social Studies Department	\$2.22
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1116.0410.2.01.21	16-17 Coop Supplies for Art Department	\$47.12
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1116.0410.2.03.21	16-17 Coop Supplies for FA Art Department	\$84.24
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1117.0410.2.01.21	16-17 Coop Supplies for Vocal Department	\$4.56
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1119.0410.2.01.21	16-17 Coop Supplies for Foreign Language	\$9.60
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1130.0410.2.01.21	16-17 Coop Supplies for Sped Department	\$28.98
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.1130.0410.2.01.21	16-17 Coop Supplies for General Instructional	\$263.49
11447	07/29/2016	1282	National Art & School Supplies	61117	01.2.2222.0410.2.01.21	16-17 Coop Supplies for Media Center	\$17.64
Check Total:							\$565.34
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1109.0410.2.01.21	16-17 Coop Supplies for Science Department	\$40.12
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1116.0410.2.01.21	16-17 Coop Supplies for Art Department	\$167.68
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1116.0410.2.03.21	16-17 Coop Supplies for FA Art Department	\$50.54
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1117.0410.2.01.21	16-17 Coop Supplies for Vocal Department	\$24.54
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1119.0410.2.01.21	16-17 Coop Supplies for Foreign Language	\$5.60

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 07/01/2016 - 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	
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1130.0410.2.01.21	16-17 Coop Supplies for General Instructional	\$141.68	
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.1130.0410.2.01.21	16-17 Coop Supplies for Sped Department	\$40.35	
11448	07/29/2016	1282	Pyramid paper Company	S1316732.001	01.2.2222.0410.2.01.21	16-17 Coop Supplies for Media Center	\$4.25	
							Check Total:	\$474.76
11449	07/29/2016	1282	Quill Corporation	16599	01.2.2410.0410.2.01.21	Oval Key Tags - Invoice #6802466	\$48.70	
							Check Total:	\$48.70
11450	07/29/2016	1282	Staples Advantage	3305384007	01.2.1130.0530.2.01.21	2 - Quartet Standard Whiteboards - Invoice	\$261.27	
							Check Total:	\$261.27
							Bank Total:	\$170,036.22

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 07/01/2016 - 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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Bank Name: VB & T-Building

Bank Account: 154559

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
<b>Check Total:</b>							<b>\$3,900.00</b>
<b>Bank Total:</b>							<b>\$3,900.00</b>

#### Manual Checks Recap

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
<b>Check Total:</b>							<b>\$3,900.00</b>
<b>Manual Checks Total:</b>							<b>\$3,900.00</b>

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Cafe

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

1025	07/28/2016	1274	Coop, Dianne	Mileage Reimburse	06.2.1099.0670.0.00.00	Mileage Reimb NSNA State Convention, Kearney, NE	\$216.80
							Check Total: \$216.80
							Bank Total: \$216.80

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 07/01/2016 - 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
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Bank Name: FSB-Act

Bank Account: 500863858

5433	07/21/2016	1270	Cardmember Services	ELAN 3774	05.1.2003.0970.1.04.14	Chromebook Cart	\$690.15	
5433	07/21/2016	1270	Cardmember Services	ELAN3766	05.2.4001.0980.1.06.16	ALICE books	\$278.60	
5433	07/21/2016	1270	Cardmember Services	ELAN3766	05.2.4001.0980.1.06.16	ALICE workbooks	\$99.50	
							<u>Check Total:</u>	<u>\$1,068.25</u>
5434	07/28/2016	1276	Gering Public Schools	ELAN-Target	05.2.5059.0980.2.01.17	FA Student Council Year end picnic paper supplies	\$34.63	
							<u>Check Total:</u>	<u>\$34.63</u>
							<u>Bank Total:</u>	<u>\$1,102.88</u>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond  
 Bank Account: 195683

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

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

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

Bank Account: 195683

1033	07/20/2016		BOKF, National Association	V871334	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$100,000.00
1033	07/20/2016		BOKF, National Association	V871334	07.2.5500.0620.0.00.00	Debt Service Interest	\$250.00
<b>Check Total:</b>							<b>\$100,250.00</b>
<b>Bank Total:</b>							<b>\$100,250.00</b>

#### Manual Checks Recap

1033	07/20/2016	10349	BOKF, National Association	MANUAL	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$100,000.00
1033	07/20/2016	10349	BOKF, National Association	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$250.00
<b>Check Total:</b>							<b>\$100,250.00</b>
<b>Manual Checks Total:</b>							<b>\$100,250.00</b>

<u>Fund</u>	<u>Amount</u>
01	\$170,036.22
05	\$1,102.88
06	\$216.80
07	\$100,250.00
08	\$3,900.00
<b>Fund Totals:</b>	<b>\$275,505.90</b>

**End of Report**

**Disbursements Grand Total: \$275,505.90**

**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



THE MONTH ENDING JULY 31, 2016  
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
07/01/16 Balance	\$5,141,006.65	\$615,023.77	\$556,742.93	\$1,166.80	\$20,068.67	\$11,722.25	\$157,399.52	\$75,439.55	\$825,991.71
CD Deposit									
+ 165.19	\$543,142.91	\$202.46	\$0.23	\$0.00	\$0.08	\$0.04	\$6,243.89	\$987.30	\$12,661.74
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,684,149.56	\$615,226.23	\$556,743.16	\$1,166.80	\$20,068.75	\$11,722.29	\$163,643.41	\$76,426.85	\$838,653.45
- JULY EXPENSE	\$1,427,592.37	\$3,900.00	\$0.00	\$572.20	\$0.00	\$0.00	\$1,562.23	\$216.80	\$100,250.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
=									
RECEIPT-EXP BALANCES	\$4,256,557.19	\$611,326.23	\$556,743.16	\$594.60	\$20,068.75	\$11,722.29	\$162,081.18	\$76,210.05	\$738,403.45

IMPREST	\$26,615.56								
PAYROLL	\$25.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	\$71,351.53			\$594.60			\$27,978.66	\$90.56	\$479,451.17
+ MMA ACCOUNT	\$2,244,376.22	\$611,326.23	\$14,459.35		\$20,068.75	\$11,722.29	\$94,086.95	\$76,119.49	\$74,377.82
+ IMPREST SUSPENSE	\$605.03								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S + or -			\$542,283.81				\$40,015.57		
+ A/R or (A/P)	(\$213,096.24)								
=									
FUND BALANCES	\$4,256,557.19	\$611,326.23	\$556,743.16	\$594.60	\$20,068.75	\$11,722.29	\$162,081.18	\$76,210.05	\$738,403.45

**Gering Public Schools  
Building Fund  
7/31/2016**

<b>Cash Balance</b>	7/31/2016	<u>\$611,326.23</u>
<b>Projected Revenue</b>	07/01/16-08/31/16	
Taxes		\$ -
Loan to General Account		
Interest		<u>\$ 300.00</u>
<b>Total</b>		<u>\$ 300.00</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 3,900.00
Architech Fees		<u>\$ -</u>
<b>Total</b>		<u>\$ 3,900.00</u>
<b>Cash Balance</b>		<u>\$ 607,726.23</u>

**Gering Public Schools  
Depreciation Fund  
7/31/2016**

<b>Cash Balance</b>	7/31/2016	\$ 556,743.16
<b>Projected Revenue</b>	07/01/16-08/31/16	
Interest		<u>\$ 260.00</u>
<b>Total</b>		<u>\$ -</u>
		<u>\$ 557,003.16</u>
<b>Projected Expenses</b>		\$ -
		\$ -
		<u>\$ -</u>
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>		<u>\$ 556,743.16</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF JULY 31, 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: August 15, 2016  
 To: Board of Education  
 Re: July Financial Statements.

The Business Committee has reviewed the financial records for the month of July, 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 \$543,142.91. General Fund expenditures were \$173,129.34 and the payroll for July totaled \$1,254,463.03. Total General Fund expenditures for July were \$1,427,592.37.

Building Fund revenue was \$202.46 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$.23 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 \$572.20 and the Employee Benefit Fund revenue was \$.04 and expenditures were \$0.00.

The Activity Fund revenue was \$6,243.89. Activity Fund expenditures totaled \$1,562.23.

The Cafeteria Fund revenue was \$987.30 Cafeteria Fund expenditures were \$216.80 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		\$173,129.34	\$543,142.91
	Payroll	\$1,254,463.03	
BUILDING		\$3,900.00	\$202.46
DEPRECIATION		\$0.00	\$.23
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$1,562.23	\$6,243.89
CAFETERIA		\$216.80	\$987.30
	Payroll	\$3,202.41	
FEE FUND		\$572.20	\$0.00
Bond Fund		\$100,250.00	\$12,661.74