

Board of Education Regular Meeting
Monday, October 17, 2016 6:00 PM

City Of Gering Council Chambers 1025 P
Street 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 October 13, 2016.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Minutes From Previous Board Meeting
 3. Approval of Claims/Bills
 4. Board Policies First Reading Approval
 - i. 406.1 Certificated Employee Defined
 - ii. 406.2 Certificated Employee Qualifications, Recruitment, Selection
 - iii. 406.3 Certificated Employee Individual Contracts
 - iv. 406.4 Certificated Employee Continuing Contract
 - v. 406.5 Certificated Employee Work Day
 - vi. 406.6 Certificated Employee Assignment
 - vii. 406.7 Certificated Employee Transfers
 - viii. 406.8 Certificated Employee Evaluation
 - ix. 406.9 Certificated Employee Probationary Status
5. Second Reading of Board Policies
 - i. 201.2 Board Membership
 - ii. 201.5 Terms of Office
 - iii. 201.6 Vacancies
 - iv. 204.1 Regular Board Meetings
 - v. 402.11 Credit Cards
 - vi. 402.16 Prohibition of Aiding Sexual Abuse
 - vii. 402.17 Workplace Privacy
 - viii. 502.2 Nonresident Student Option Enrollment
 - ix. 503.9 Homeless Children and Youth
 - x. 503.10 Homeschooling
 - xi. 504.14 Hazing, Initiation, and Gang Related Activities
 - xii. 508.12 Asthma and Allergic Protocol
 - xiii. 603.1 Curriculum Development
 - xiv. 606.6 Acceptable Use of Computers, Technology, and Internet
 - xv. 606.8 Copyright
 - xvi. 610.1 Test or Assessment Selection
 - xvii. 611.1 Student Progress Reports
 - xviii. 704.4 Notice

- xix. 904.2 Lease, Sale, or Disposal of School District Property
- xx. 1005.3 Parental and Family Involvement
- 6. Personnel Items
 - i. Contract Approvals
 - ii. Resignations
- 5. Patron Comments
- 6. Reports and Discussions
 - 1. Gering Freshman Academy Report
 - 2. Report from School Resource Officer Shawn West and Police Chief George Holthus
 - 3. Curriculum Committee Report
 - 4. Facilities Committee Report
 - 5. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements
 - 6. Superintendent's Report
- 7. Action Items
- 8. Tentative Committee and Meeting Dates
- 9. Board Comments
- 10. Adjourn

Board of Education Regular Meeting

September 19, 2016 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

Attendance Taken at 6:03 PM:

Present Board Members:

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

Updated Attendance:

Brady Shaul was updated to present at: 6:03 PM

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 September 15, 2016.

3. Excuse Absent Board Members

4. Consent Agenda

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

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

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Minutes From Previous Board Meeting

4.3. Approval of Claims/Bills

4.4. Board Policies First Reading Approval

4.4.1. 201.2 Board Membership

4.4.2. 201.5 Terms of Office

4.4.3. 201.6 Vacancies

4.4.4. 204.1 Regular Board Meetings

- 4.4.5. 402.11 Credit Cards
- 4.4.6. 402.16 Prohibition of Aiding Sexual Abuse
- 4.4.7. 402.17 Workplace Privacy
- 4.4.8. 502.2 Nonresident Student Option Enrollment
- 4.4.9. 503.9 Homeless Children and Youth
- 4.4.10. 503.10 Homeschooling
- 4.4.11. 504.14 Hazing, Initiation, and Gang Related Activities
- 4.4.12. 508.12 Asthma and Allergic Protocol
- 4.4.13. 603.1 Curriculum Development
- 4.4.14. 606.6 Acceptable Use of Computers, Technology, and Internet
- 4.4.15. 606.8 Copyright
- 4.4.16. 610.1 Test or Assessment Selection
- 4.4.17. 611.1 Student Progress Reports
- 4.4.18. 704.4 Notice
- 4.4.19. 904.2 Lease, Sale, or Disposal of School district Property
- 4.4.20. 1005.3 Parental and Family Involvement
- 4.5. Personnel Items
 - 4.5.1. Contract Approvals
 - 4.5.2. Resignations
- 4.6. Disposal and Sale of School District Property

Rationale:

The district would like to sell or dispose of the following items:

- Airlift -- no longer usable
- Carpet Shampooer -- 25 years old Clarke Motor and Pump not working
- Pullman Scrubber -- 30 years old Motor and Bottom Scrubber not working
- Popcorn Popper
- 2 Basketball Hoops Residential type from Aurora Building
- Swing Set from Aurora Building
- Ball Hoop from Aurora Building
- 2 Glass Basketball Backboards
- Desk Dividers from Old Central Building
- Student desks that are out of service from LN, NF, & JH
- Howard wing lawnmower
- Honda Riding lawn mower from Haig school Motor Bad
- 2 Wide Walk behind vacuum cleaners (25 years old) used at Aurora building and no longer working
- 2 Milk Coolers from JH Bad Compressors 25-30 years Old
- 2 Soccer Goals from Northfield Playground
- 2 Chevy Impalas

4.7. Hazard Mitigation Resolution

Rationale:

Approval of a resolution regarding the North Platte NRD Hazard Mitigation Plan Update. Approval will allow us eligibility to apply for grants related to the plan.

5. Patron Comments

6. Reports and Discussions

6.1. Report from Geil Elementary School & Cedar Canyon Elementary

Discussion:

Mrs. Mary Kay Haun introduced a presentation from Cedar Canyon Elementary School media specialist Marty McAndrew. Mr. McAndrew presented on a grant that he received from Century Link in the spring of 2016 that he used to purchase technology to be used across the district to connect with schools overseas. Mrs. Mary Kay Haun introduced a presentation from Geil Elementary School teachers Mrs. Peggy Malay and Mrs. Lisa Gass. Students presented on their visit to Legacy of the Plains Museum. Espen Marez and Gabriella Timblin shared their experiences at the museum and what they learned.

6.2. Curriculum Committee Report

Discussion:

Mr. Peters reported that the committee looked at district data. The importance of using multiple measures to determine the effectiveness of our programs and learning of our students.

6.3. Facilities Committee Report

Discussion:

No report.

6.4. Business Committee Report

Discussion:

Mr. Shaul discussed the approval of the trial balances and the AP listing. In addition they discussed the potential purchase of a mower.

6.4.1. Trial Balance Summary

6.4.2. Fund Balances

6.4.3. Schedule of Investments

6.4.4. Financial Statements

6.5. Superintendent's Report

7. Action Items

7.1. Approve the 2016-2017 Budget

Motion Passed: Approval of the 2016-2017 budget as presented 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

7.2. Approve the 2016-2017 Tax Levy

Motion Passed: Approval of the 2016-2017 tax levy as presented passed with a motion by Brady Shaul 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

8. Tentative Committee and Meeting Dates

Rationale:

Policy Review Committee -- September 26, 2016 @ 4:30 p.m. Central Office
Personnel Committee -- September 27, 2016 @ 7:00 a.m. Central Office
Curriculum Committee -- October 3, 2016 @ 7:00 a.m. Central Office
Business Committee -- October 10, 2016 @ 4:30 p.m. Central Office
Facilities Committee -- October 13, 2016 @ 7:00 a.m. Central Office
Regular Board Meeting -- October 17, 2016 @ 6:00 p.m. City of Gering Council Chambers

9. Board Comments

Discussion:

Dr. Upp discussed the early success and large numbers with the cross country teams this fall. Mr. Peters commented about the impact that the board can have on the future of the community. Mr. Doll mentioned how he appreciated Marty McAndrew's presentation. Mr. Shaul and Mrs. Winn discussed appreciation for the Legacy of the Plains Museum and the tremendous resource they provide for students. She also recognized Mrs. Janelle Schulz for receiving her award. Mr. Copsey thanked Mary from Taher for bringing treats to the meeting and for her service to the district.

10. Adjourn

Discussion:

Meeting adjourned at 6:35 p.m.

Chairperson

Superintendent

Budget Hearing

September 19, 2016 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

1. Attendance

2. 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.

2.1. Notice of this hearing was published in the Gering Courier on September 15, 2016.

3. Budget Hearing

Discussion:

The Budget Hearing was opened at 6:00 p.m. The board received public comment regarding the proposed budget from the following: None

4. Adjournment

Discussion:

Meeting adjourned at 6:01 p.m.

Chairperson

Superintendent

Levy Hearing

September 19, 2016 6:00 PM
City Of Gering Council Chambers
1025 P Street
Gering, NE

1. Attendance

2. 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.

2.1. Notice of this hearing was published in the Gering Courier on September 15, 2016.

3. Special Levy Hearing

Discussion:

The Levy Hearing was opened at 6:02 p.m. Public comment regarding the proposed levy was received from the following: None

4. Adjournment

Discussion:

The Levy Hearing was adjourned at 6:03 p.m.

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Fiscal Year: 2016-2017

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					
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1136.0344.1.00.06	Admin Internet	\$677.50	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1136.0344.1.00.06	Northfield Internet	\$475.00	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1136.0344.1.00.06	High School Internet	\$1,705.00	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1136.0344.1.00.06	Geil Internet	\$475.00	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1136.0344.1.00.06	Lincoln Internet	\$475.00	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1136.0344.2.00.06	Junior High Internet	\$475.00	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.1290.0382.1.09.99	Preschool Telephone – SPED 25%	\$19.87	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.1.04.14	Preschool Telephone – General 75%	\$59.58	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.1.04.14	Lincoln Telephone	\$971.26	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.1.05.15	Northfield Telephone	\$92.62	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.1.06.16	Geil Telephone	\$371.22	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.2.01.21	High School Telephone	\$620.95	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.2.01.21	Freshman Academy Telephone	\$29.69	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2410.0342.2.02.22	Junior High Telephone	\$329.65	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2510.0342.1.00.00	Admin Telephone	\$348.29	
11604	09/15/2016	1015	Allo Communications	3826 August 2016	01.2.2510.0342.2.00.00	Warehouse Telephone	\$58.17	
							Check Total:	\$7,183.80
11605	09/15/2016	1015	CenturyLink	313806549 09/06/16	01.2.2410.0342.1.18.18	Telephone – Cedar Canyon	\$174.70	
							Check Total:	\$174.70
11606	09/15/2016	1015	Grafton & Associates	FACS Fall Workshop	01.2.1160.0318.2.02.22	NE FaCS Workshop (Harms Center)	\$10.00	
							Check Total:	\$10.00
11607	09/15/2016	1015	Northfield Booster Club	04133	01.2.1250.0480.1.09.99	Special education portion for new playground	\$4,500.00	
11607	09/15/2016	1015	Northfield Booster Club	Playground Equipment	01.2.1130.0530.1.05.15	New playground equipment	\$4,500.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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:							\$9,000.00
11608	09/15/2016	1015	Scottsbluff High School _15901	Old West Choir 2016	01.2.1117.0630.2.01.21	Registration Fee for "2016 Old West Choir Fest" on	\$125.00
Check Total:							\$125.00
11609	09/15/2016	1015	Shell Fleet Plus	065170193608 Aug 16	01.2.2751.0336.1.00.00	District Fuel	\$460.64
11609	09/15/2016	1015	Shell Fleet Plus	065170193608 Aug 16	01.2.2751.0336.2.00.00	District Fuel	\$460.63
11609	09/15/2016	1015	Shell Fleet Plus	065170193608 Aug 16	01.2.2760.0336.1.09.99	SPED Fuel	\$36.55
Check Total:							\$957.82
11611	09/15/2016	1015	Verizon Wireless	9771214414 Aug-Sept	01.2.1136.0342.1.00.06	Tech Phone 308-641-7506	\$20.01
11611	09/15/2016	1015	Verizon Wireless	9771214414 Aug-Sept	01.2.1136.0342.2.00.06	Tech Phone 308-641-7506	\$20.00
Check Total:							\$40.01
11613	09/23/2016	1025	Cardmember Services	ELAN - 1005	01.2.2310.0670.2.00.01	Travel Exp/Prof Devel	\$169.51
11613	09/23/2016	1025	Cardmember Services	ELAN - 1005	01.2.2510.0670.1.00.00	Labor Relations Conference-NCSA	\$140.00
11613	09/23/2016	1025	Cardmember Services	ELAN ----- 1005	01.2.2510.0670.2.00.00	Books for new staff	\$569.00
11613	09/23/2016	1025	Cardmember Services	ELAN-1055	01.2.2310.0690.1.00.01	Daily Grind-New Teacher19	\$19.50
Check Total:							\$898.01
11614	09/23/2016	1025	Cardmember Service	ELAN 0999	01.2.1130.0408.1.05.15	Supplies purchased by Kelsey Engel at Target	\$21.00
11614	09/23/2016	1025	Cardmember Service	ELAN 0999	01.2.1130.0408.1.05.15	Supplies purchased at Staples by Laura Van	\$44.06
11614	09/23/2016	1025	Cardmember Service	ELAN 0999	01.2.1130.0408.1.05.15	Supplies purchased at Teachers Corner by Kathy	\$101.29
11614	09/23/2016	1025	Cardmember Service	ELAN 0999	01.2.1130.0408.1.05.15	Supplies purchased at Teachers Corner by Carol	\$21.96
11614	09/23/2016	1025	Cardmember Service	ELAN - 0999	01.2.1130.0410.1.05.15	Organizer and Caddies ordered for Candice Sherfey	\$108.76
11614	09/23/2016	1025	Cardmember Service	ELAN - 0999	01.2.1130.0410.1.05.15	59 Kagan Structures purchased by J. Wiedeman	\$39.00
11614	09/23/2016	1025	Cardmember Service	ELAN - GPA(1201)	01.2.2750.0336.2.00.00	Activity Trip - Fuel (tennis)	\$54.63

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11614	09/23/2016	1025	Cardmember Service	ELAN 0999	01.2.1130.0690.1.05.15	Philips HeartStart Battery	\$152.10
11614	09/23/2016	1025	Cardmember Service	ELAN 1024 Fuel	01.2.2750.0336.2.00.00	Activity Trip – Fuel (football)	\$54.85
11614	09/23/2016	1025	Cardmember Service	ELAN-0999	01.2.1130.0410.1.05.15	Kagan Cooperative Learning purchased by J. Wiedeman	\$28.99
11614	09/23/2016	1025	Cardmember Service	ELAN0999	01.2.1130.0408.1.05.15	Rubber bands for lunch	\$76.52
Check Total:							\$703.16
11615	09/23/2016	1025	Cardmember Services	ELAN 3741	01.2.2212.0530.1.00.02	Hastings/Martin– Additional tables for training room	\$331.98
11615	09/23/2016	1025	Cardmember Services	ELAN - 3774	01.2.1130.0410.1.04.14	2 pkt folder	\$6.75
11615	09/23/2016	1025	Cardmember Services	ELAN - 3774	01.2.1130.0410.1.04.14	3 prong folder	\$5.40
11615	09/23/2016	1025	Cardmember Services	ELAN - 3774	01.2.1130.0410.1.04.14	5/8 ten Chr28	\$9.94
11615	09/23/2016	1025	Cardmember Services	ELAN - 3774	01.2.1130.0410.1.04.14	seat cushions	\$6.97
11615	09/23/2016	1025	Cardmember Services	ELAN - Zak	01.2.1136.0410.1.00.06	Rubber cord floor covers	\$25.00
11615	09/23/2016	1025	Cardmember Services	ELAN - Zak	01.2.1136.0410.2.00.06	Rubber cord floor covers	\$25.00
11615	09/23/2016	1025	Cardmember Services	ELAN / Zak	01.2.1136.0410.1.00.06	Replacement Lamp for SmartBoard.	\$28.62
11615	09/23/2016	1025	Cardmember Services	ELAN / Zak	01.2.1136.0410.2.00.06	Replacement Lamp for SmartBoard.	\$28.62
11615	09/23/2016	1025	Cardmember Services	ELAN - 3199	01.2.1130.0410.2.01.21	Classroom Pocket Charts for Cell Phones from	\$74.95
11615	09/23/2016	1025	Cardmember Services	ELAN - 3199 AUG	01.2.1130.0670.2.01.21	2016 NATM Registration (Busby)	\$150.00
11615	09/23/2016	1025	Cardmember Services	ELAN - 3199 AUG	01.2.1130.0530.2.01.21	Gold Backpack Cinch Sack's to Replace Safety Buckets	\$79.38
11615	09/23/2016	1025	Cardmember Services	ELAN - 7108	01.2.1210.0670.1.09.99	2016 NASES Fall Conference registration fee as	\$80.00
11615	09/23/2016	1025	Cardmember Services	ELAN - Geil	01.2.1130.0409.1.06.16	Two sided daily objectives poster X10	\$60.16

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11615	09/23/2016	1025	Cardmember Services	ELAN - NF	01.2.1130.0410.1.04.14	Barker – Supplies	\$175.58
11615	09/23/2016	1025	Cardmember Services	ELAN - NF AMAZON	01.2.1130.0410.1.04.14	P. Barker – Saxon Math, Course 1	\$15.99
11615	09/23/2016	1025	Cardmember Services	ELAN / 3199	01.2.1130.0408.2.01.21	College Algebra Book from Amazon.com – Order	\$76.91
11615	09/23/2016	1025	Cardmember Services	ELAN / 3199	01.2.1130.0408.2.01.21	College Algebra Book from Amazon.com – Order	\$76.91
11615	09/23/2016	1025	Cardmember Services	ELAN / 3741	01.2.2212.0688.2.00.02	Martin for Haun, Hubbard and Koski– Enhancing	\$64.95
11615	09/23/2016	1025	Cardmember Services	ELAN / Geil	01.2.1130.0670.1.18.18	Daily Objectives Posters	\$47.92
11615	09/23/2016	1025	Cardmember Services	ELAN / Zak	01.2.1136.0410.1.00.06	HDMI to VGA adapters	\$29.98
11615	09/23/2016	1025	Cardmember Services	ELAN / Zak	01.2.1136.0410.2.00.06	HDMI to VGA adapters	\$29.98
11615	09/23/2016	1025	Cardmember Services	ELAN / 3766	01.2.1130.0409.1.06.16	Laminating Film	\$154.36
11615	09/23/2016	1025	Cardmember Services	ELAN 1950	01.2.2610.0410.1.18.00	A part for her vaccuum at Cedar Canyon	\$44.39
11615	09/23/2016	1025	Cardmember Services	ELAN 1950	01.2.2610.0410.2.01.00	Wand and tool for backpack at the HS	\$227.07
11615	09/23/2016	1025	Cardmember Services	ELAN - 1201	01.2.2310.0690.1.00.01	Lunch for the New Staff Meeting from Subway	\$77.00
11615	09/23/2016	1025	Cardmember Services	ELAN - 1201	01.2.2310.0690.2.00.01	Lunch for the New Staff Meeting from Subway	\$77.00
11615	09/23/2016	1025	Cardmember Services	ELAN - 3199	01.2.2410.0530.2.01.21	Monitor for New Security System from Newegg.com –	\$220.98
11615	09/23/2016	1025	Cardmember Services	ELAN - 7108	01.2.1210.0410.1.09.99	Staples Purchase STPLS HD View BINDERS	\$25.00
11615	09/23/2016	1025	Cardmember Services	ELAN - Barb 7108	01.2.1210.0670.1.09.99	City of Lincoln Parking expense dated 8–24–16 to	\$18.00
11615	09/23/2016	1025	Cardmember Services	ELAN - Barb 7108	01.2.1210.0670.1.09.99	Meal expenses plus gratuity at The Watering Hole on	\$10.22

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11615	09/23/2016	1025	Cardmember Services	ELAN - Barb 7108	01.2.1210.0670.1.09.99	Meal expenses plus gratuity at Cafe at the Cornhusker	\$15.14
11615	09/23/2016	1025	Cardmember Services	ELAN - Barb 7108	01.2.1210.0670.1.09.99	Meal expenses at Qdoba Mexican Eats on 08-24-16	\$8.99
11615	09/23/2016	1025	Cardmember Services	ELAN - Curr 3741	01.2.2212.0412.1.00.02	Saxon Math TE	\$24.89
11615	09/23/2016	1025	Cardmember Services	ELAN - Curr 3741	01.2.2212.0412.1.00.02	Saxon Math TE	\$17.98
11615	09/23/2016	1025	Cardmember Services	ELAN - Curr 3741	01.2.2212.0412.1.00.02	Saxon Math TE	\$26.81
11615	09/23/2016	1025	Cardmember Services	ELAN - Curr 3741	01.2.2212.0412.1.00.02	Saxon Math TE	\$22.32
11615	09/23/2016	1025	Cardmember Services	ELAN - NF	01.2.1130.0410.1.04.14	Draw & Write Journals	\$163.61
11615	09/23/2016	1025	Cardmember Services	ELAN - NF(3774)	01.2.1130.0410.1.04.14	Barker - Paper Baskets	\$222.15
11615	09/23/2016	1025	Cardmember Services	ELAN - Zak	01.2.1136.0410.1.00.06	Extension cords and surge protectors for classrooms.	\$23.11
11615	09/23/2016	1025	Cardmember Services	ELAN - Zak	01.2.1136.0410.2.00.06	Extension cords and surge protectors for classrooms.	\$23.12
11615	09/23/2016	1025	Cardmember Services	ELAN / 3199	01.2.2410.0530.2.01.21	AED Replacement Pads - Order	\$109.98
11615	09/23/2016	1025	Cardmember Services	ELAN / 3766	01.2.1130.0408.1.06.16	Opening Staff meeting	\$54.95
11615	09/23/2016	1025	Cardmember Services	ELAN / 7108	01.2.1250.0410.1.09.99	Read2Go purchased from Apple Store for visually	\$21.39
11615	09/23/2016	1025	Cardmember Services	ELAN / Geil	01.2.1130.0408.1.06.16	Opening Staff meeting-Coffee	\$19.50
11615	09/23/2016	1025	Cardmember Services	ELAN / NF / 3774	01.2.1130.0410.1.04.14	P. Barker - Saxon Math, Course 1	\$81.95
11615	09/23/2016	1025	Cardmember Services	ELAN 1227	01.2.1130.0670.2.01.21	Motel/Courtyard Marriott (8/2-4/2016)	\$198.00
11615	09/23/2016	1025	Cardmember Services	ELAN 1227	01.2.1130.0670.2.01.21	Meal/Benson Brewery	\$18.45
11615	09/23/2016	1025	Cardmember Services	ELAN 1227	01.2.1130.0670.2.01.21	Meal/McDonalds	\$7.27
11615	09/23/2016	1025	Cardmember Services	ELAN 1227	01.2.1130.0670.2.01.21	Meal/Starbucks	\$8.15
11615	09/23/2016	1025	Cardmember Services	ELAN 1227	01.2.1130.0670.2.01.21	Meal/Blue Sushi Sake Grill	\$44.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11615	09/23/2016	1025	Cardmember Services	ELAN 1227	01.2.1130.0670.2.01.21	Parking/Express Pars - No Receipt	\$9.00
11615	09/23/2016	1025	Cardmember Services	ELAN 3766 Geil	01.2.1130.0530.1.06.16	Teacher Chair	\$126.52
11615	09/23/2016	1025	Cardmember Services	ELAN 3774 - AMAZ	01.2.1130.0410.1.04.14	Barker - My First Ticonderoga Pencils	\$52.35
11615	09/23/2016	1025	Cardmember Services	ELAN 3774 - AMAZ	01.2.1130.0410.1.04.14	Barker - My First Ticonderoga Pencils	\$19.95
11615	09/23/2016	1025	Cardmember Services	ELAN----3199	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com - Order	\$26.44
11615	09/23/2016	1025	Cardmember Services	ELAN----3199	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com - Order	\$26.44
11615	09/23/2016	1025	Cardmember Services	ELAN----3199	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com - Order	\$26.49
11615	09/23/2016	1025	Cardmember Services	ELAN----3199	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com - Order	\$26.48
11615	09/23/2016	1025	Cardmember Services	ELAN----3199	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com - Order	\$26.43
11615	09/23/2016	1025	Cardmember Services	ELAN----3199	01.2.2410.0530.2.01.21	Monitor for SRO for School Surveillance Camera's from	\$402.98
11615	09/23/2016	1025	Cardmember Services	ELAN---3199	01.2.1160.0410.2.01.21	Box of 100 Plastic Aprons from Amazon.com - Order	\$100.00
11615	09/23/2016	1025	Cardmember Services	ELAN-3774 AMAZON	01.2.1130.0410.1.04.14	Roth - Wonders, Grade 2 Vol 3	\$19.98
11615	09/23/2016	1025	Cardmember Services	ELAN-3774 NF	01.2.1130.0410.1.04.14	Barker - Supplies	\$65.40
11615	09/23/2016	1025	Cardmember Services	ELAN-Barb7108	01.2.1210.0410.1.09.99	Staples purchase - SPL Plastic Bind EL	\$9.49
11615	09/23/2016	1025	Cardmember Services	ELAN-Barb7108	01.2.1210.0410.1.09.99	Staples purchase - SPLS File Jkt 1.5I	\$18.09
11615	09/23/2016	1025	Cardmember Services	ELAN-Hastings	01.2.2310.0410.1.00.01	Supplies for the conference room at Central Office	\$1,249.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11615	09/23/2016	1025	Cardmember Services	ELAN-Hastings	01.2.2310.0410.2.00.01	Supplies for the conference room at Central Office	\$1,248.99
11615	09/23/2016	1025	Cardmember Services	ELAN-Hastings	01.2.2310.0690.1.00.01	Doughnuts for new staff meeting 8/12	\$13.65
11615	09/23/2016	1025	Cardmember Services	ELAN-Hastings	01.2.2310.0690.2.00.01	Doughnuts for new staff meeting 8/12	\$13.65
11615	09/23/2016	1025	Cardmember Services	ELAN-NF	01.2.1130.0410.1.04.14	Totes – Pam Barker	\$125.76
11615	09/23/2016	1025	Cardmember Services	ELAN-NF 3774	01.2.1130.0410.1.04.14	P. Barker – Saxon Math, Course 1	\$18.36
11615	09/23/2016	1025	Cardmember Services	ELAN-NF AMAZON	01.2.1130.0410.1.04.14	P. Barker – wristbands for lunch	\$83.23
11615	09/23/2016	1025	Cardmember Services	ELAN...NF	01.2.1130.0410.1.04.14	Roth – Wonders, Grade 2 Unit 1	\$12.97
11615	09/23/2016	1025	Cardmember Services	ELAN..3199	01.2.1170.0530.2.01.21	M–Audio Keystation Mini 32/Ultra–Portable 32–Key	\$78.88
11615	09/23/2016	1025	Cardmember Services	ELAN..NF	01.2.1130.0410.1.04.14	Roth – Wonders, Grade 2 Unit 4	\$37.99
11615	09/23/2016	1025	Cardmember Services	ELAN..NF..3774	01.2.1130.0410.1.04.14	Barker – Saxon Math Book; Teacher's Manual, Volume 1	\$28.89
11615	09/23/2016	1025	Cardmember Services	ELAN.NF	01.2.1130.0410.1.04.14	Barker – Colored Pencils	\$139.21
11615	09/23/2016	1025	Cardmember Services	ELAN.NF.3774	01.2.1130.0410.1.04.14	Barker – Saxon Math Book; Course 1	\$15.98
11615	09/23/2016	1025	Cardmember Services	ELAN//3774	01.2.1130.0410.1.04.14	Roth – Wonders, Grade 2 Unit 5	\$149.95
11615	09/23/2016	1025	Cardmember Services	ELAN//3774//NF	01.2.1130.0410.1.04.14	Barker – Supplies	\$15.36
11615	09/23/2016	1025	Cardmember Services	ELAN//NF//3774	01.2.1130.0410.1.04.14	Barker – Supplies	\$72.92
11615	09/23/2016	1025	Cardmember Services	ELAN/3774	01.2.1130.0410.1.04.14	Roth – Wonders, Grade 2 Unit 6	\$31.54
11615	09/23/2016	1025	Cardmember Services	ELAN/3774/NF	01.2.1130.0410.1.04.14	Two–Sided Daily Objectives Poster	\$99.99

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11615	09/23/2016	1025	Cardmember Services	ELAN/7108	01.2.1250.0670.1.09.99	Meal expenses at Vincenzo's Ristorante in Lincoln, NE	\$25.06
11615	09/23/2016	1025	Cardmember Services	ELAN/Geil	01.2.1130.0408.1.06.16	Opening Staff meeting	\$9.65
11615	09/23/2016	1025	Cardmember Services	ELAN/NF AMAZON	01.2.1130.0410.1.04.14	P. Barker – Saxon Math, Course 1	\$15.96
11615	09/23/2016	1025	Cardmember Services	ELAN/NF/3774	01.2.1130.0410.1.04.14	Barker – Saxon Math Book; Course 1, Volume 2	\$17.12
11615	09/23/2016	1025	Cardmember Services	ELAN1024	01.2.2310.0690.1.00.01	Water for New Staff opening meeting 8/12/16	\$5.00
11615	09/23/2016	1025	Cardmember Services	ELAN1024	01.2.2310.0690.2.00.01	Water for New Staff opening meeting 8/12/16	\$5.00
11615	09/23/2016	1025	Cardmember Services	ELAN1950 - Curt	01.2.2610.0410.1.18.00	32 gallon trashcan for Cedar Canyon	\$30.90
11615	09/23/2016	1025	Cardmember Services	ELAN3199	01.2.2410.0530.2.01.21	Monitor for New Security System from Newegg.com –	\$220.98
11615	09/23/2016	1025	Cardmember Services	ELAN3199 - AUG	01.2.2410.0410.2.03.21	Supplies for FA Office from Staples (Seiler)	\$22.37
11615	09/23/2016	1025	Cardmember Services	ELAN3741 Curr	01.2.2212.0411.1.00.02	Geil Spelling Bee Enrollment	\$127.00
11615	09/23/2016	1025	Cardmember Services	ELAN3741 Curr	01.2.2212.0411.1.00.02	Lincoln Spelling Bee Enrollment	\$127.00
11615	09/23/2016	1025	Cardmember Services	ELAN3741 Curr	01.2.2212.0411.1.00.02	Northfield Spelling Bee Enrollment	\$127.00
11615	09/23/2016	1025	Cardmember Services	ELAN3741 Curr	01.2.2212.0411.2.00.02	Junior High Spelling Bee Enrollment	\$127.00
11615	09/23/2016	1025	Cardmember Services	ELAN3774 - NCSA	01.2.1130.0410.1.04.14	Barker – Membership, Nebraska Council of School	\$570.00
Check Total:							\$9,219.27
11616	09/23/2016	1026	DAS State Accounting - Central Finance	1027578	01.2.1136.0344.1.00.06	Internet	\$119.48

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11616	09/23/2016	1026	DAS State Accounting - Central Finance	1027578	01.2.1136.0344.2.00.06	Internet	\$119.48
Check Total:							\$238.96
11617	09/23/2016	1026	Holiday Inn Express - North Platte	996,997,998,999,	01.2.4226.0670.1.05.80	Accommodation for Danielson Training for	\$356.00
Check Total:							\$356.00
11618	09/23/2016	1026	Sourcegas	201181600555	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Building	\$31.01
11618	09/23/2016	1026	Sourcegas	201270552487	01.2.2610.0321.2.01.00	Metered Gas - HS Main	\$186.47
11618	09/23/2016	1026	Sourcegas	201270552489	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$127.69
11618	09/23/2016	1026	Sourcegas	201270552489	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$127.69
11618	09/23/2016	1026	Sourcegas	201270552490	01.2.2610.0321.2.02.00	Metered Gas - Jr. High	\$297.16
11618	09/23/2016	1026	Sourcegas	201270552491	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$103.81
11618	09/23/2016	1026	Sourcegas	201270552492	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$226.29
11618	09/23/2016	1026	Sourcegas	201270552493	01.2.2610.0321.2.01.00	Metered Gas - HS Cafeteria	\$117.91
11618	09/23/2016	1026	Sourcegas	201359492973	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$743.79
Check Total:							\$1,961.82
11619	09/23/2016	1026	Western Nebraska Community Food Service	10994	01.2.4901.0670.2.01.03	Martin- Lunch for reVision meeting	\$263.25
Check Total:							\$263.25
11635	09/30/2016	1032	21st Century Equipment, LLC	W03214	01.2.2750.0337.1.00.00	Sharpen blades on the john deere tractor for mowing.	\$53.61
Check Total:							\$53.61
11636	09/30/2016	1032	Adams Electric Services	6142	01.2.2610.0410.1.04.00	Replace ballasts and lamps in light fixtures. Remove	\$3,035.21
Check Total:							\$3,035.21
11637	09/30/2016	1032	Apperson Print Mgmt Svc, Inc.	INV019331	01.2.1109.0410.2.01.21	ScanTron Forms	\$56.85
11637	09/30/2016	1032	Apperson Print Mgmt Svc, Inc.	INV019335	01.2.1111.0410.2.01.21	50 Question - ScanTron Forms	\$342.00

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11637	09/30/2016	1032	Apperson Print Mgmt Svc, Inc.	INV019335	01.2.1111.0410.2.01.21	200 Question – ScanTron Forms	\$143.52
Check Total:							\$542.37
11638	09/30/2016	1032	Bluffs Sanitary Supply, Inc.	08/31	01.2.2610.0410.1.04.00	Cleaning Headstart for Aug cleaning 2016	\$140.00
11638	09/30/2016	1032	Bluffs Sanitary Supply, Inc.	340137	01.2.2610.0410.1.04.00	Cleaning at Lincoln for Sept 2016	\$3,150.00
11638	09/30/2016	1032	Bluffs Sanitary Supply, Inc.	340137	01.2.2610.0410.1.06.00	Cleaning at Geil for Sept 2016	\$3,150.00
11638	09/30/2016	1032	Bluffs Sanitary Supply, Inc.	340137	01.2.2610.0410.2.02.00	Cleaning at JH for Sept 2016	\$3,150.00
11638	09/30/2016	1032	Bluffs Sanitary Supply, Inc.	340139	01.2.2610.0410.1.00.00	Cleaning Admin building for Sept 2016	\$300.00
11638	09/30/2016	1032	Bluffs Sanitary Supply, Inc.	340304	01.2.2610.0410.1.04.00	Cleaning Headstart at Lincoln for the month of	\$320.00
Check Total:							\$10,210.00
11639	09/30/2016	1032	Boys Town Press	198132.458717-1	01.2.1250.0410.1.09.99	Dating! 10 Helpful Tips for a Successful Relationship!	\$68.70
Check Total:							\$68.70
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.1.04.14	Copier – Lincoln Elementary 8/7 to 9/12	\$1,229.92
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.1.05.15	Copier – Northfield Elementary 8/7 to 9/12	\$1,252.01
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.1.06.16	Copier – Geil Elementary 8/7 to 9/12	\$1,155.30
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.1.18.18	Copier – Cedar Canyon 8/7 to 9/12	\$496.34
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.2.01.21	Copier – Freshman Academy 8/7 to 9/12	\$537.77

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.2.01.21	Copier – Senior High 8/7 to 9/12	\$1,156.84
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2410.0315.2.02.22	Copier – Junior High 8/7 to 9/12	\$919.66
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2510.0315.2.00.00	Copier – Central Office 8/7 to 9/12	\$896.78
11640	09/30/2016	1032	Capital Business Systems, Inc.-Texas	19409555	01.2.2510.0315.2.00.00	Copier – Canon Booklet Finish	\$43.74
Check Total:							\$7,688.36
11641	09/30/2016	1032	Capital Business Sytems, Inc.	633117	01.2.1130.0410.1.04.16	Contract Copies	\$5.34
Check Total:							\$5.34
11642	09/30/2016	1032	Carolina Biological Supply	49582146 RI	01.2.1109.0410.2.01.21	Balsam (25 ml btl)	\$22.25
11642	09/30/2016	1032	Carolina Biological Supply	49582146 RI	01.2.1109.0410.2.01.21	Immersion Oil	\$8.05
11642	09/30/2016	1032	Carolina Biological Supply	49582146 RI	01.2.1109.0410.2.01.21	Electronic Balance (Readability of 0.01 g)	\$338.00
11642	09/30/2016	1032	Carolina Biological Supply	49584975 RI	01.2.1109.0410.2.01.21	Elodea Canadensis (25 /Bunch) – Ship one on	\$39.90
Check Total:							\$408.20
11643	09/30/2016	1032	Charter Communications	09/21/16 Statement	01.2.1136.0344.1.00.06	Internet	\$67.50
11643	09/30/2016	1032	Charter Communications	09/21/16 Statement	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
11644	09/30/2016	1032	City Of Gering	9947	01.2.2610.0410.1.18.00	Cedar Canyon water testing sent to the state	\$39.10
11644	09/30/2016	1032	City Of Gering	100/200/300/4000	01.2.2610.0322.1.06.00	EL/DM/RC – Geil	\$3,675.79
11644	09/30/2016	1032	City Of Gering	100/200/300/4000	01.2.2610.0322.1.06.00	SW/WA – Geil	\$468.19
11644	09/30/2016	1032	City Of Gering	100/200/300/4000	01.2.2610.0340.1.00.00	SA/SL – Geil	\$306.95
11644	09/30/2016	1032	City Of Gering	10020	01.2.2610.0410.2.01.00	Mowing for the HS for the mowing season of 2016	\$6,500.00
11644	09/30/2016	1032	City Of Gering	10020	01.2.2610.0410.2.02.00	Mowing for the JH for the mowning season	\$6,500.00

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11644	09/30/2016	1032	City Of Gering	16065412 Sept 16	01.2.2610.0322.1.00.00	EL - Admin - 1525 10th Street	\$251.16
11644	09/30/2016	1032	City Of Gering	16065412 Sept 16	01.2.2610.0323.1.00.00	EL/RC/SA/SW/WA	\$586.32
11644	09/30/2016	1032	City Of Gering	16065412 Sept 16	01.2.2610.0340.1.00.00	EL - Admin - 1523 10th Street	\$248.94
11644	09/30/2016	1032	City Of Gering	26093001 Sept 2016	01.2.2610.0322.2.02.00	EL/DM/RC - Junior High & Freshman Academy	\$8,739.80
11644	09/30/2016	1032	City Of Gering	26093001 Sept 2016	01.2.2610.0323.2.02.00	SW/WA - Junior High & Freshman Academy	\$2,534.44
11644	09/30/2016	1032	City Of Gering	26093001 Sept 2016	01.2.2610.0340.2.00.00	SA - Junior High & Freshman Academy	\$964.75
11644	09/30/2016	1032	City Of Gering	26095001 Sept 16	01.2.2610.0322.1.00.00	EL/ SL - Stadium / Tech Building	\$631.68
11644	09/30/2016	1032	City Of Gering	26095001 Sept 16	01.2.2610.0322.2.00.00	EL/SL - Stadium / Tech Building	\$631.67
11644	09/30/2016	1032	City Of Gering	3400.4501 Sept 16	01.2.2610.0322.2.01.00	EL - Sign @ High School	\$129.35
11644	09/30/2016	1032	City Of Gering	3400.4501 Sept 16	01.2.2610.0323.2.01.00	WA - High School	\$15.00
11644	09/30/2016	1032	City Of Gering	3500.5000.6000/09.16	01.2.2610.0322.2.01.00	EL/DM/RC - High School	\$11,891.82
11644	09/30/2016	1032	City Of Gering	3500.5000.6000/09.16	01.2.2610.0323.2.01.00	SW/WA - High School	\$201.29
11644	09/30/2016	1032	City Of Gering	3500.5000.6000/09.16	01.2.2610.0340.2.00.00	SA - High School	\$1,021.50
11644	09/30/2016	1032	City Of Gering	6062101 Sept 2016	01.2.2610.0322.1.00.00	EL - Warehouse	\$90.15
11644	09/30/2016	1032	City Of Gering	7021202 Sept 2016	01.2.2610.0322.1.04.00	EL/DM/RC - Lincoln	\$5,788.20
11644	09/30/2016	1032	City Of Gering	7021202 Sept 2016	01.2.2610.0323.1.04.00	SW/WA - Lincoln	\$447.57
11644	09/30/2016	1032	City Of Gering	7021202 Sept 2016	01.2.2610.0340.1.00.00	SA - Lincoln	\$567.50
11644	09/30/2016	1032	City Of Gering	7500.8000 Aug 2016	01.2.2610.0322.1.05.00	EL/DM/RC - Northfield	\$3,364.55
11644	09/30/2016	1032	City Of Gering	7500.8000 Aug 2016	01.2.2610.0323.1.05.00	SW/WA - Northfield	\$1,303.52
11644	09/30/2016	1032	City Of Gering	7500.8000 Aug 2016	01.2.2610.0340.1.00.00	SA - Northfield	\$567.50
11644	09/30/2016	1032	City Of Gering	9981	01.2.2610.0410.1.00.00	Sanitation service for the Football field.	\$48.80

Gering Public Schools

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11644	09/30/2016	1032	City Of Gering	9981	01.2.2610.0410.1.18.00	Sanitation service for Cedar Canyon.	\$113.50
Check Total:							\$57,629.04
11645	09/30/2016	1032	Contractors Materials	209390	01.2.2610.0410.2.01.00	1/4 x3/8 air cplr, 1/4 x 3/8 air plug and brass ferrule	\$31.60
11645	09/30/2016	1032	Contractors Materials	209916	01.2.2610.0410.2.01.00	clear glasses, pinner, finish nailer and sledge hammer	\$509.20
Check Total:							\$540.80
11646	09/30/2016	1032	Crossroads Music	14668	01.2.1118.0410.2.02.22	Pads	\$32.00
11646	09/30/2016	1032	Crossroads Music	14668	01.2.1118.0410.2.02.22	Regulate	\$18.00
Check Total:							\$50.00
11647	09/30/2016	1032	Culligan of Scottsbluff	8948	01.2.2410.0318.2.02.22	Water, 5 Gal Delivered & Rental Fee; Inv# 8948	\$46.50
11647	09/30/2016	1032	Culligan of Scottsbluff	8953	01.2.2610.0410.1.00.00	Water delivered to the IT dept	\$16.50
11647	09/30/2016	1032	Culligan of Scottsbluff	9046	01.2.2410.0318.2.02.22	Water, 5 Gal Delivered & Rental Fee; Inv# 9046	\$34.50
11647	09/30/2016	1032	Culligan of Scottsbluff	9068	01.2.2610.0410.1.18.00	A filter, big blue carbon filter, gallon sanitizer, big	\$224.37
11647	09/30/2016	1032	Culligan of Scottsbluff	9119	01.2.2610.0410.2.02.00	Water Softner salt for the JH	\$443.50
11647	09/30/2016	1032	Culligan of Scottsbluff	9233	01.2.1130.0410.1.44.16	Rental Invoice #9233 8/24/16	\$23.50
Check Total:							\$788.87
11648	09/30/2016	1032	D&H Electronics	80986	01.2.2610.0410.1.00.00	wire stripper and 11 in 1 screwdriver for Maint to use	\$31.63
11648	09/30/2016	1032	D&H Electronics	80986	01.2.2610.0410.2.01.00	15 a fuse for the HS	\$3.95
Check Total:							\$35.58
11649	09/30/2016	1032	Daymark Solutions, Inc.	102083	01.2.1136.0318.1.00.06	Photo ID System Annual Service Contract 11/16/16	\$60.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11649	09/30/2016	1032	Daymark Solutions, Inc.	102083	01.2.1136.0318.2.00.06	Photo ID System Annual Service Contract 11/16/16	\$60.00
Check Total:							\$120.00
11650	09/30/2016	1032	Decker Equipment	164083A	01.2.2610.0410.2.02.00	Handle screw, number plates with rivets, lockbar,	\$356.59
Check Total:							\$356.59
11651	09/30/2016	1032	Dell Marketing L.P.	1024318333142.1 Quot	01.2.4980.0410.1.04.00	Dell Chromebook 11 (Centurylink Grant)	\$2,412.00
11651	09/30/2016	1032	Dell Marketing L.P.	1024318333142.1 Quot	01.2.4980.0410.1.04.00	Google Chrome Management Console	\$288.00
Check Total:							\$2,700.00
11652	09/30/2016	1032	Docu-Shred	5854	01.2.2610.0318.1.00.00	Lincoln - Shredding (64 gallon container)	\$44.00
11652	09/30/2016	1032	Docu-Shred	5854	01.2.2610.0318.2.00.00	FA - Shredding (64 gallon container)	\$22.00
11652	09/30/2016	1032	Docu-Shred	5854	01.2.2610.0318.2.00.00	JH - Shredding (64 gallon container)	\$22.00
11652	09/30/2016	1032	Docu-Shred	5946	01.2.2610.0318.1.00.00	Admin - Shredding (64 gallon container)	\$22.00
11652	09/30/2016	1032	Docu-Shred	5946	01.2.2610.0318.1.00.00	Lincoln - Shredding (64 gallon container)	\$22.00
11652	09/30/2016	1032	Docu-Shred	5946	01.2.2610.0318.2.00.00	High School - Shredding (64 gallon container)	\$22.00
Check Total:							\$154.00
11653	09/30/2016	1032	Door Closer Service	2542	01.2.2610.0410.2.01.00	1 HD Double cylinder lock, classroom function lock,	\$564.00
11653	09/30/2016	1032	Door Closer Service	2588	01.2.2610.0410.2.02.00	6 keys for the coaches	\$30.00
11653	09/30/2016	1032	Door Closer Service	2589	01.2.2610.0410.1.18.00	4 keys and 6 keys cut for Cedar Canyon.	\$29.00
11653	09/30/2016	1032	Door Closer Service	2589	01.2.2610.0410.2.01.00	Coremax cores for the concession stand at the	\$75.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
11653	09/30/2016	1032	Door Closer Service	2589	01.2.2610.0410.2.02.00	Coremax cores for the T Cap Room	\$75.00	
11653	09/30/2016	1032	Door Closer Service	2595	01.2.2610.0410.1.18.00	12 keys made for Cedar Canyon.	\$18.00	
11653	09/30/2016	1032	Door Closer Service	2604	01.2.2610.0410.1.18.00	9 keys cut 1 key cut and 2 padlocks for Cedar Canyon	\$42.50	
11653	09/30/2016	1032	Door Closer Service	2604	01.2.2610.0410.2.02.00	20 Master locker keys for the JH	\$140.00	
11653	09/30/2016	1032	Door Closer Service	2618	01.2.2610.0410.1.18.00	10 best keys and 10 keys cut for Cedar Canyon	\$140.00	
11653	09/30/2016	1032	Door Closer Service	2619	01.2.2610.0410.1.18.00	10 keys cut for Cedar Canyon	\$15.00	
							Check Total:	\$1,128.50
11654	09/30/2016	1032	Duncan, Brenda	Mileage August 2016	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS August 13	\$23.06	
							Check Total:	\$23.06
11655	09/30/2016	1032	Enviro Service, Inc.	160972	01.2.2310.0318.1.00.01	Water testing for Cedar Canyon 8/29/16	\$20.00	
11655	09/30/2016	1032	Enviro Service, Inc.	160972	01.2.2310.0318.2.00.01	Water testing for Cedar Canyon 8/29/16	\$20.00	
							Check Total:	\$40.00
11656	09/30/2016	1032	Esu #13_5760	17-00009	01.2.1230.0370.1.09.99	Contracted Services Issue Date 08-31-16	\$17,082.94	
11656	09/30/2016	1032	Esu #13_5760	17-00009	01.2.1290.0370.1.09.99	Contracted Services Issue Date 08-31-16	\$157.56	
11656	09/30/2016	1032	Esu #13_5760	17-00009	01.2.2760.0331.1.09.99	Contracted Transportation Services	\$385.00	
11656	09/30/2016	1032	Esu #13_5760	Consortium August 16	01.2.1136.0496.1.00.06	Consortium August 2016	\$851.67	
11656	09/30/2016	1032	Esu #13_5760	Consortium August 16	01.2.1136.0496.2.00.06	Consortium August 2016	\$851.66	
11656	09/30/2016	1032	Esu #13_5760	John Baylor Test Pre	01.2.2213.0318.2.00.02	Hubbard- ACT Test Prep	\$5,225.00	
							Check Total:	\$24,553.83

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11657	09/30/2016	1032	Fastenal Company	NESCT129291	01.2.2610.0409.1.00.00	Saw blade, stepdrill, sawblade, and recess power	\$155.61
Check Total:							\$155.61
11658	09/30/2016	1032	First Student	11263506	01.2.2750.0676.0.00.00	Activity Trips August 2016	\$2,129.77
11658	09/30/2016	1032	First Student	11263506	01.2.2750.0676.0.00.00	Regular Routes August 2016	\$23,137.80
11658	09/30/2016	1032	First Student	11263506	01.2.2760.0331.1.09.99	SPED Fuel August 2016	\$1,097.65
11658	09/30/2016	1032	First Student	11263506	01.2.2765.0331.1.09.99	SPED Fuel August 2016	\$1,097.65
Check Total:							\$27,462.87
11659	09/30/2016	1032	Fisher Well Service, Inc.	1931	01.2.2610.0410.1.18.00	Pump and motor, sub wire hrs and brass check value	\$1,714.25
Check Total:							\$1,714.25
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	30% Hydrogen Peroxide (500 ml btl)	\$25.91
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Lead Metal Strips (6/pkg)	\$16.80
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Sulfuric Acid (18M (2.5 liter btl)	\$38.81
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	100 ml Beaker Berzelius (12/pkg)	\$57.24
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	10 ml Crucibles (12/pkg)	\$106.08
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Crucible Cover Size D (12/pkg)	\$203.52
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Volumetric Flask (1000 ml)	\$76.50
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Snap Caps for 1000 ml Flask	\$10.50
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Volumetric Flask (250 ml)	\$48.70
11660	09/30/2016	1032	Flinn Scientific	20055807	01.2.1109.0410.2.01.21	Snap Caps for 250 ml Flask	\$122.57
11660	09/30/2016	1032	Flinn Scientific	2005621	01.2.1109.0410.2.01.21	Simulated Urinalysis	\$60.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11660	09/30/2016	1032	Flinn Scientific	2005621	01.2.1109.0410.2.01.21	Hot Plate, Flinn 7" X 7"	\$312.70
11660	09/30/2016	1032	Flinn Scientific	2005765	01.2.1109.0410.2.01.21	HCL (12M, 2.5L)	\$68.57
Check Total:							\$1,148.85
11661	09/30/2016	1032	Flowers, Nathan	CPR for Staff	01.2.1130.0690.1.05.15	CPR for 5 staff members	\$100.00
Check Total:							\$100.00
11662	09/30/2016	1032	Flowers, Nick	CPR at GHS	01.2.1130.0670.1.18.18	CPR/AED/First Aid Training	\$20.00
Check Total:							\$20.00
11663	09/30/2016	1032	Fresh Foods Inc.	4363125	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods	\$45.38
11663	09/30/2016	1032	Fresh Foods Inc.	Bakery Items	01.2.2410.0672.2.01.21	Cookies for FA Open House on 8/22/16 (10 Dozen)	\$36.00
11663	09/30/2016	1032	Fresh Foods Inc.	Bakery Items	01.2.2410.0672.2.01.21	Cookies for HS Open House on 8/23/16 (200 Cookies) -	\$60.00
11663	09/30/2016	1032	Fresh Foods Inc.	S01684 R003	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods	\$85.65
Check Total:							\$227.03
11664	09/30/2016	1032	Frey Scientific	302500145978	01.2.2610.0410.1.05.00	Petri dishes for Northfield Coop 2016	\$3.39
11664	09/30/2016	1032	Frey Scientific	302500145978	01.2.2610.0410.2.02.00	Electronic balnces, cover glass and 2 pkgs of dish	\$115.49
Check Total:							\$118.88
11665	09/30/2016	1032	Gering Courier	1GRPSC-53959589	01.2.2310.0350.1.00.01	Board of Education Meeting Minutes from August 15th	\$84.75
11665	09/30/2016	1032	Gering Courier	1GRPSC-53959589	01.2.2310.0350.2.00.01	Board of Education Meeting Minutes from August 15th	\$84.75
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960566	01.2.2310.0350.1.00.01	Notice of Work Session Meeting 9/12/16	\$6.68
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960566	01.2.2310.0350.2.00.01	Notice of Work Session Meeting 9/12/16	\$6.68
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960712	01.2.2310.0350.1.00.01	Notice of Budget Hearing	\$4.77

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960712	01.2.2310.0350.2.00.01	Notice of Budget Hearing	\$4.77
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960713	01.2.2310.0350.1.00.01	Notice of Levy Hearing 9/19/16	\$4.77
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960713	01.2.2310.0350.2.00.01	Notice of Levy Hearing 9/19/16	\$4.77
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960718	01.2.2310.0350.1.00.01	Notice of Board Meeting 9/19/16	\$7.06
11665	09/30/2016	1032	Gering Courier	1GRPSC-53960718	01.2.2310.0350.2.00.01	Notice of Board Meeting 9/19/16	\$7.06
11665	09/30/2016	1032	Gering Courier	1GRPSC-53961884	01.2.2310.0350.1.00.01	Notice of Budget Hearing and Budget Summary	\$59.84
11665	09/30/2016	1032	Gering Courier	1GRPSC-53961884	01.2.2310.0350.2.00.01	Notice of Budget Hearing and Budget Summary	\$59.84
11665	09/30/2016	1032	Gering Courier	1GRPSC-53961885	01.2.2310.0350.1.00.01	Notice of Special Hearing to Set final Tax request	\$52.49
11665	09/30/2016	1032	Gering Courier	1GRPSC-53961885	01.2.2310.0350.2.00.01	Notice of Special Hearing to Set final Tax request	\$52.49
Check Total:							\$440.72
11666	09/30/2016	1032	Grease N Go	132219	01.2.2750.0336.1.00.00	Changed oil in Sub 8 on 8/31/2016	\$38.59
11666	09/30/2016	1032	Grease N Go	135036	01.2.2751.0336.1.00.00	Sub 3 oil change 9/12/2016	\$38.59
11666	09/30/2016	1032	Grease N Go	135099	01.2.2751.0336.1.00.00	Sub 5 Oil change 9/14/16	\$45.54
11666	09/30/2016	1032	Grease N Go	135144	01.2.2751.0336.1.00.00	Changed the oil T Cap van used at Lincoln on	\$48.08
Check Total:							\$170.80
11667	09/30/2016	1032	Hastings, Bob	Cell&Intrnt Aug 2016	01.2.2310.0690.1.00.01	September 2016 cell and internet reimbursement for	\$44.94
11667	09/30/2016	1032	Hastings, Bob	Cell&Intrnt Aug 2016	01.2.2310.0690.2.00.01	September 2016 cell and internet reimbursement for	\$44.94
Check Total:							\$89.88

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11668	09/30/2016	1032	Heilbrun Mfg Company	592 08/31/16	01.2.2750.0337.1.00.00	Inv # 149229 for parts for Maint	\$69.36
						Check Total:	\$69.36
11669	09/30/2016	1032	Hi Performance Car Wash-Blt, Inc.	15769	01.2.2610.0409.1.00.00	Wahing of the cars and subs in the district.	\$56.52
						Check Total:	\$56.52
11670	09/30/2016	1032	Hillyard	296488	01.2.2610.0409.1.00.00	Trashliners, lemon odor, paper towels, tiolet paper,	\$4,898.25
11670	09/30/2016	1032	Hillyard	602216140	01.2.2610.0409.1.00.00	Robusto for district stock.	\$24.90
11670	09/30/2016	1032	Hillyard	602217248	01.2.2610.0409.1.00.00	dolly and brush strips for vac for district stock.	\$172.16
11670	09/30/2016	1032	Hillyard	602220699	01.2.2610.0409.1.00.00	Trashliners for district stock.	\$129.28
11670	09/30/2016	1032	Hillyard	602226064	01.2.2610.0409.1.00.00	New blue rags for the District Stock.	\$128.62
11670	09/30/2016	1032	Hillyard	602230065	01.2.2610.0409.1.00.00	Air freshner, arsenal 1 non acid restroom cleaner,	\$3,499.54
11670	09/30/2016	1032	Hillyard	602233195	01.2.2610.0410.2.01.00	A new motor for the Cleaning companion at the	\$315.60
11670	09/30/2016	1032	Hillyard	602241238	01.2.2610.0409.1.00.00	Suprox , non acid RR cleaner, mariner and	\$596.92
11670	09/30/2016	1032	Hillyard	602248518	01.2.2610.0410.1.06.00	Hose Assy for the wet and dry vac at Geil.	\$28.72
11670	09/30/2016	1032	Hillyard	602248518	01.2.2610.0410.2.01.00	Rear squeegee blade and squeegee blade front for the	\$89.76
						Check Total:	\$9,883.75
11671	09/30/2016	1032	Holiday Inn Express - North Platte	69000	01.2.2410.0670.1.18.18	319414/Accommodation (Danielson Training)	\$89.00
						Check Total:	\$89.00

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11672	09/30/2016	1032	Houghton Mifflin Harcourt	952600724	01.2.2212.0412.1.00.02	Saxon Math Course 1 Power UP Wkbks	\$517.70
11672	09/30/2016	1032	Houghton Mifflin Harcourt	952600724	01.2.2212.0412.1.00.02	Saxon Math Course 2 Power Up Wkbks	\$254.06
Check Total:							\$771.76
11673	09/30/2016	1032	Ideal Laundry & Cleaners, Inc.	S0395288	01.2.1130.0313.2.01.21	Dry Cleaned – 2 Blue Banners that are used for	\$50.00
Check Total:							\$50.00
11674	09/30/2016	1032	Intralinks, Inc.	14382	01.2.1136.0560.2.00.06	High School Security Cameras	\$5,500.17
Check Total:							\$5,500.17
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	I'll Be Home for Christmas – Arr. Burke	\$65.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Little Bitty Pretty One – Arr. Gray	\$65.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Be My Buddy – Arr. White	\$50.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Bacon Suite Blues – Arr. Zvacek	\$52.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Closer Than You Think – Arr. Zvacek	\$52.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Salta! – Arr. Stanton	\$48.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Late to Lunch – Arr. Woolworth	\$50.00
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03488456	01.2.1118.0410.2.01.21	Sabor de Cuba – Arr. Lopez	\$71.99
11675	09/30/2016	1032	J.W. Pepper And Sons, Inc.	03492496	01.2.1118.0410.2.01.21	Free Range Trumpets – Arr. Rowe	\$48.00
Check Total:							\$501.99
11676	09/30/2016	1032	Johnson Cashway _8920	188226	01.2.2610.0410.1.06.00	Patel paint marshmallow for the Geil Modular	\$127.96

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11676	09/30/2016	1032	Johnson Cashway _8920	188267	01.2.2610.0410.2.02.00	Entry lever balboa and 2 keys for the JH t cap room.	\$30.97
11676	09/30/2016	1032	Johnson Cashway _8920	188308	01.2.2610.0410.1.18.00	phillip screwdrivers for Cedar Cayon	\$16.90
11676	09/30/2016	1032	Johnson Cashway _8920	188376	01.2.2610.0410.1.00.00	Big larry led flashlight for Maint	\$19.79
11676	09/30/2016	1032	Johnson Cashway _8920	188459	01.2.2610.0410.1.00.00	chalk and reel for the laying tile for the Maint to use.	\$6.83
11676	09/30/2016	1032	Johnson Cashway _8920	188617	01.2.2610.0410.2.02.00	Angle brush for the paint crew used at the JH	\$9.89
11676	09/30/2016	1032	Johnson Cashway _8920	188799	01.2.2610.0410.1.00.00	Home defense for Central	\$14.39
11676	09/30/2016	1032	Johnson Cashway _8920	188799	01.2.2610.0410.1.04.00	3/4 nap 3/8 , masking tape, paint tray, and a paint tray	\$36.73
11676	09/30/2016	1032	Johnson Cashway _8920	188799	01.2.2610.0410.1.05.00	scratch cover and murphy oil for Northfield	\$9.78
11676	09/30/2016	1032	Johnson Cashway _8920	189031	01.2.2610.0410.2.02.00	Caulk for the JH computer lab wall.	\$10.76
11676	09/30/2016	1032	Johnson Cashway _8920	189080	01.2.2610.0410.1.18.00	Pipe pex 3/4 x 10 red and Sharkbite couple for the	\$31.46
11676	09/30/2016	1032	Johnson Cashway _8920	189124	01.2.2610.0410.2.02.00	offset screwdriver used to install fan motor at the JH	\$2.06
11676	09/30/2016	1032	Johnson Cashway _8920	189129	01.2.2610.0410.2.01.00	Screws nuts and bolts for Football field	\$55.68
11676	09/30/2016	1032	Johnson Cashway _8920	189172	01.2.2610.0410.2.01.00	Sharkbite elbow for HS boiler room.	\$25.18
11676	09/30/2016	1032	Johnson Cashway _8920	189256	01.2.2610.0410.2.01.00	cover blank for the HS	\$1.79
11676	09/30/2016	1032	Johnson Cashway _8920	189272	01.2.2610.0410.2.02.00	Hose for the JH	\$25.19
11676	09/30/2016	1032	Johnson Cashway _8920	189321	01.2.2610.0410.1.18.00	cement all purpose, couple cpvc, elbow and pipe cpvc	\$16.93

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11676	09/30/2016	1032	Johnson Cashway _8920	189406	01.2.2610.0410.1.04.00	socket, pipe cpvc, and elbow for Lincoln.	\$36.50
11676	09/30/2016	1032	Johnson Cashway _8920	189487	01.2.2610.0410.2.01.00	Wallbase selfstick and baseboard for the HS the	\$9.24
11676	09/30/2016	1032	Johnson Cashway _8920	189545	01.2.2610.0410.1.00.00	Screws for Maint.	\$13.76
11676	09/30/2016	1032	Johnson Cashway _8920	189638	01.2.2610.0410.1.06.00	screw, tape, bit masonry and key caddy for Geil	\$29.37
11676	09/30/2016	1032	Johnson Cashway _8920	189643	01.2.2610.0410.1.00.00	wet and dry vac for Maint	\$31.99
11676	09/30/2016	1032	Johnson Cashway _8920	189645	01.2.2610.0410.2.01.00	Vinyl wall base for the HS	\$58.16
11676	09/30/2016	1032	Johnson Cashway _8920	189693	01.2.2610.0410.1.00.00	bit hammer sds for the Maint to use	\$17.99
11676	09/30/2016	1032	Johnson Cashway _8920	189713	01.2.2610.0410.1.00.00	Trashcan 32 gallon for Maint	\$17.99
11676	09/30/2016	1032	Johnson Cashway _8920	189717	01.2.2610.0410.1.18.00	Y brass hose w shutoff,black nipple, and	\$22.92
11676	09/30/2016	1032	Johnson Cashway _8920	189788	01.2.2610.0410.2.01.00	Adapter grind vinyl for the FA	\$1.78
11676	09/30/2016	1032	Johnson Cashway _8920	189810	01.2.2610.0410.1.05.00	cpvc pipe and elbow for Northfield	\$4.37
11676	09/30/2016	1032	Johnson Cashway _8920	189875	01.2.2610.0410.2.01.00	keys for the press box for the HS	\$3.27
11676	09/30/2016	1032	Johnson Cashway _8920	189876	01.2.1124.0410.2.01.21	Brooms for Construction Classes – Invoice #189876	\$52.16
11676	09/30/2016	1032	Johnson Cashway _8920	190062	01.2.2610.0410.1.05.00	Extension cord for Northfield	\$17.99
11676	09/30/2016	1032	Johnson Cashway _8920	190136	01.2.2610.0410.2.01.00	Entry junco to the HS	\$22.49
11676	09/30/2016	1032	Johnson Cashway _8920	190263	01.2.2610.0410.1.18.00	Non toxic dust masks for Cedar Canyon	\$6.46

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11676	09/30/2016	1032	Johnson Cashway _8920	190274	01.2.2610.0410.2.01.00	Keys for Football at the HS	\$4.36
11676	09/30/2016	1032	Johnson Cashway _8920	190283	01.2.2610.0410.2.01.00	Felt for the bottom of the legs on the chairs at the HS	\$10.78
11676	09/30/2016	1032	Johnson Cashway _8920	190308	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Construction Class – Invoice	\$31.49
11676	09/30/2016	1032	Johnson Cashway _8920	190451	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Construction Class – Invoice	\$0.96
11676	09/30/2016	1032	Johnson Cashway _8920	190485	01.2.2610.0409.1.00.00	Monster surge protector for District Stock	\$26.09
11676	09/30/2016	1032	Johnson Cashway _8920	190485	01.2.2610.0410.2.02.00	Monster surge protector for the JH	\$16.19
11676	09/30/2016	1032	Johnson Cashway _8920	190708	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Construction Class – Invoice	\$26.98
11676	09/30/2016	1032	Johnson Cashway _8920	190768	01.2.2610.0410.1.18.00	Screws and drill bit oxide for Cedar Canyon	\$16.49
11676	09/30/2016	1032	Johnson Cashway _8920	190926	01.2.2610.0410.1.18.00	Couple cpvc, elbow, and pipe cpvc for Cedar Canyon.	\$8.66
11676	09/30/2016	1032	Johnson Cashway _8920	190944	01.2.2610.0410.1.18.00	Steelwool and Great stuff big gap for Cedar Canyon.	\$8.98
Check Total:							\$939.71
11677	09/30/2016	1032	Johnson Controls, Inc.	1-38420898589	01.2.2610.0410.1.05.00	Room 102 at Northfield A/C not working and found a	\$493.90
11677	09/30/2016	1032	Johnson Controls, Inc.	1-40414332892	01.2.2610.0410.1.06.00	Serviced pneumatic air dryer and air compessor, Cleaned	\$1,065.75
11677	09/30/2016	1032	Johnson Controls, Inc.	1-40426139120	01.2.2610.0410.2.01.00	Installed parts and service air compressor. serviced air	\$1,116.42
11677	09/30/2016	1032	Johnson Controls, Inc.	1-40441965311	01.2.2610.0410.1.05.00	Install parts on air compressor at Northfield.	\$1,289.28

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11677	09/30/2016	1032	Johnson Controls, Inc.	1-40620495975	01.2.2610.0410.1.05.00	AC in room 107 was not working, Found compressor	\$1,216.80
11677	09/30/2016	1032	Johnson Controls, Inc.	1-40623777270	01.2.2610.0410.1.18.00	Split A/C is not cooling. Unit in room 101 found unti low	\$794.80
Check Total:							\$5,976.95
11678	09/30/2016	1032	Kriz-Davis	S101397073.001	01.2.2610.0409.1.00.00	T 12 4 ft light bulbs and Electric ballasts for District	\$735.75
11678	09/30/2016	1032	Kriz-Davis	S101397106.004	01.2.2610.0409.1.00.00	Electric ballasts F28T5 and FH10 ballasts for District	\$1,706.15
11678	09/30/2016	1032	Kriz-Davis	S101397106.004	01.2.2610.0410.2.02.00	MH400 U bulbs for the JH Gym.	\$122.88
11678	09/30/2016	1032	Kriz-Davis	S101412289.002	01.2.2610.0409.1.00.00	Ideal gray wirenuts, orange blue springs and F54Ts	\$264.21
Check Total:							\$2,828.99
11679	09/30/2016	1032	KSB School Law	2015	01.2.2310.0317.1.00.01	8.5.16 Telephone conference with Mr.	\$75.00
11679	09/30/2016	1032	KSB School Law	2015	01.2.2310.0317.2.00.01	8.5.16 Telephone conference with Mr.	\$75.00
Check Total:							\$150.00
11680	09/30/2016	1032	Kwapnioski, Timothy L.	Mileage August 2016	01.2.2510.0671.2.00.00	Mileage Reimbursement - (Lincoln to Labor Relations	\$538.40
Check Total:							\$538.40
11681	09/30/2016	1032	Larue Distributing Inc.	2700:2816023	01.2.2410.0410.2.02.22	Columbian Coffee	\$30.84
11681	09/30/2016	1032	Larue Distributing Inc.	2700:2816023	01.2.2410.0410.2.02.22	Hazelnut LiquPump (creamer)	\$10.86
11681	09/30/2016	1032	Larue Distributing Inc.	2700:2816023	01.2.2410.0410.2.02.22	Fr Vanilla LiquPump (creamer)	\$10.86
Check Total:							\$52.56
11682	09/30/2016	1032	Main Street Appliance	Jr. High Laundry	01.2.2610.0410.2.02.00	JH High Laundry Check by the pump and it was	\$70.00
Check Total:							\$70.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11683	09/30/2016	1032	Martin, Susan	Mileage - Aug 2016	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS August 23	\$3.51
Check Total:							\$3.51
11684	09/30/2016	1032	Martin, Terri	Fall Retreat 2016/17	01.2.2212.0670.1.00.02	Martin- Registration for NACIA Curr Director Fall	\$130.00
11684	09/30/2016	1032	Martin, Terri	Fam \$, McDonalds	01.2.2212.0410.1.00.02	Martin- FD Envelops Clasp 9X12 6 ct	\$2.14
11684	09/30/2016	1032	Martin, Terri	Fam \$, McDonalds	01.2.2212.0690.1.00.02	Martin- Breakfast for curriculum committee	\$7.58
Check Total:							\$139.72
11685	09/30/2016	1032	Math'S Mate, Usa, Llc	16113	01.2.2212.0412.2.00.02	Abel- Blue Math's Mate for shortage	\$77.00
Check Total:							\$77.00
11686	09/30/2016	1032	McCoy	Amazon-reimburse	01.2.1130.0530.1.05.15	Portable air cooler	\$113.00
Check Total:							\$113.00
11687	09/30/2016	1032	Menards	20146	01.2.2610.0410.1.00.00	skeleton gun for Maint to us	\$4.29
11687	09/30/2016	1032	Menards	20146	01.2.2610.0410.1.18.00	pan and rodent stations and a bucket of mouse poison	\$67.40
11687	09/30/2016	1032	Menards	19237	01.2.2610.0410.1.00.00	ez pour replacement	\$19.98
11687	09/30/2016	1032	Menards	19237	01.2.2610.0410.1.05.00	12 ml shades, inside brackets and quickflex	\$81.43
11687	09/30/2016	1032	Menards	19237	01.2.2610.0410.2.02.00	cocking for the JH	\$28.13
11687	09/30/2016	1032	Menards	19764	01.2.2610.0410.1.06.00	black vinyl, and flat washers for the new desks at Geil.	\$3.71
11687	09/30/2016	1032	Menards	20146	01.2.2610.0410.2.02.00	power grap for the JH	\$13.88
11687	09/30/2016	1032	Menards	20364	01.2.2610.0410.1.00.00	minicut tube cutter and minimaxtube cutter for	\$33.98
11687	09/30/2016	1032	Menards	20382	01.2.2610.0410.1.05.00	brass coupling, copper pipe, brass slip repair tee and	\$49.41

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11687	09/30/2016	1032	Menards	21271	01.2.1124.0410.2.01.21	Supplies for New Construction Trailer	\$84.82
11687	09/30/2016	1032	Menards	21308	01.2.2610.0410.1.05.00	2 boxes of ceiling tiles for Northfield	\$82.00
11687	09/30/2016	1032	Menards	21308	01.2.2610.0410.2.01.00	Electric installtion kit, gal reducer, galv bushing, galv	\$534.61
11687	09/30/2016	1032	Menards	21308	01.2.2610.0410.2.02.00	2 boxes of ceiling tiles for JH	\$82.00
11687	09/30/2016	1032	Menards	21997	01.2.1124.0410.2.01.21	Tank Sprayer & Wheelbarrow for	\$49.83
11687	09/30/2016	1032	Menards	22580	01.2.2610.0410.2.01.00	Csam locks and sweep locks for the HS windows.	\$34.46
11687	09/30/2016	1032	Menards	22717	01.2.1124.0410.2.01.21	Dust Masks for Construction Class	\$11.97
11687	09/30/2016	1032	Menards	23337	01.2.2610.0410.2.01.00	Alum trd plt for the white trailer for the football team.	\$29.99
11687	09/30/2016	1032	Menards	23339	01.2.2610.0410.2.01.00	Hepa filter tool cab and 14 gallon wet dry vac for the	\$386.99
11687	09/30/2016	1032	Menards	23690	01.2.2610.0410.1.00.00	Insulated screwdriver for Maint	\$7.99
11687	09/30/2016	1032	Menards	23690	01.2.2610.0410.1.04.00	Wax ringw sleeve, and wax bowl ring with foam for	\$7.37
11687	09/30/2016	1032	Menards	23690	01.2.2610.0410.2.02.00	Vinyl shade for the JH	\$22.99
11687	09/30/2016	1032	Menards	32600259	01.2.2610.0410.1.18.00	2 44 gallon brute trashcans for Cedar Canyon	\$79.94
11687	09/30/2016	1032	Menards	32600259 - 2	01.2.2610.0410.1.18.00	6 ft alum ladder and chunx for mice at Cedar Canyon	\$82.88
Check Total:							\$1,800.05
11688	09/30/2016	1032	MidAmerica Books	394165	01.2.2222.0430.1.04.03	McAndrew- Inside the NFL- 4 sets	\$702.59
Check Total:							\$702.59

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11689	09/30/2016	1032	Money Wise Office Supply	0015625-001	01.2.2610.0409.1.00.00	Foam sop refill with free dispensers. They were	\$396.25
11689	09/30/2016	1032	Money Wise Office Supply	0015731-001	01.2.1109.0410.2.02.22	Pen, Retracs (Science)	\$52.56
11689	09/30/2016	1032	Money Wise Office Supply	0015756-001	01.2.1109.0410.2.02.22	Battery, Alka, D, 8pk (Science)	\$33.98
11689	09/30/2016	1032	Money Wise Office Supply	0015758-001	01.2.1110.0410.2.02.22	Dispenser, Tape (English)	\$1.89
11689	09/30/2016	1032	Money Wise Office Supply	0015801-001	01.2.1109.0408.2.02.22	Battery, Alka, 8pk (Science)	\$16.99
11689	09/30/2016	1032	Money Wise Office Supply	0015815-001	01.2.1109.0410.2.02.22	Protractor, 6" (Science)	\$34.80
11689	09/30/2016	1032	Money Wise Office Supply	0015819-001	01.2.2410.0410.2.02.22	AA Battery 20 pack	\$39.98
11689	09/30/2016	1032	Money Wise Office Supply	0015825-001	01.2.2610.0410.1.00.00	Correction tape for Central	\$6.99
11689	09/30/2016	1032	Money Wise Office Supply	0015851-001	01.2.2610.0410.1.05.00	1 desktop calendar for Northfield	\$11.79
11689	09/30/2016	1032	Money Wise Office Supply	0015851-001	01.2.2610.0410.2.02.00	1 Desktop calendar for the JH Music	\$11.79
11689	09/30/2016	1032	Money Wise Office Supply	0016026-001	01.2.1130.0410.1.18.18	Signature Stamp (Mary Kay Haun)	\$40.50
11689	09/30/2016	1032	Money Wise Office Supply	0016049-001	01.2.1130.0408.1.06.16	TABS	\$3.89
11689	09/30/2016	1032	Money Wise Office Supply	0016049-001	01.2.1130.0408.1.06.16	RECVD STAMPER	\$22.79
11689	09/30/2016	1032	Money Wise Office Supply	0016057-001	01.2.1130.0410.1.04.16	Looseleaf rings	\$12.80
11689	09/30/2016	1032	Money Wise Office Supply	0016081-001	01.2.1130.0408.1.05.15	Masking tape	\$1.98
11689	09/30/2016	1032	Money Wise Office Supply	0016081-001	01.2.1130.0409.1.05.15	Coin Envelopes	\$19.19
11689	09/30/2016	1032	Money Wise Office Supply	0016081-001	01.2.1130.0410.1.05.15	Surge Protector	\$35.85
11689	09/30/2016	1032	Money Wise Office Supply	0016081-001	01.2.1130.0410.1.05.15	Keyboard wrist rest	\$25.69
11689	09/30/2016	1032	Money Wise Office Supply	0016164-001	01.2.2610.0410.1.00.00	Letter size file folders for Vicki at Central	\$43.58
11689	09/30/2016	1032	Money Wise Office Supply	0016266-001	01.2.1130.0408.1.05.15	White card stock	\$39.96
11689	09/30/2016	1032	Money Wise Office Supply	0016405-001	01.2.2610.0410.1.00.00	Heavyduty staples for Vicki at Central.	\$10.89

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$864.14
11690	09/30/2016	1032	NASB	40236	01.2.2310.0630.1.00.01	Membership dues Alli Luehring	\$12.50
11690	09/30/2016	1032	NASB	40236	01.2.2310.0630.2.00.01	Membership Dues Alli Luehring	\$12.50
11690	09/30/2016	1032	NASB	40312	01.2.2310.0360.2.00.01	Alan Doll, Area Membership Mtg, Brady Shaul, Area	\$72.00
11690	09/30/2016	1032	NASB	40356	01.2.2310.0360.1.00.01	Alan Doll, Area Membership Mtg, Brady Shaul, Area	\$72.00
Check Total:							\$169.00
11691	09/30/2016	1032	NASB Alicap	2016/17 Net Contrib.	01.2.2510.0240.1.00.00	Workman's Comp	\$101,916.00
11691	09/30/2016	1032	NASB Alicap	2016/17 Net Contrib.	01.2.2510.0240.1.00.00	Credit given to members who were members in the	(\$16,517.00)
11691	09/30/2016	1032	NASB Alicap	2016/17 Net Contrib.	01.2.2620.0318.1.00.00	Credit given to members who were members in the	(\$16,517.00)
11691	09/30/2016	1032	NASB Alicap	2016/17 Net Contrib.	01.2.2620.0318.1.00.00	Property, Liability, Boiler and Machinery, Errors and	\$184,124.00
Check Total:							\$253,006.00
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Skutt Kiln Sheves	\$71.90
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Colored Craft Gloves	\$22.45
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Teaching Color Wheel	\$113.52
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Colored Cellophane	\$183.00
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Clear Cellophane	\$17.50
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Railroad Board 6 ply	\$45.45
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Mounted Linoleum Blocks	\$83.00
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Clay Rolling Pins	\$36.90
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	General's Kneaded Eraser	\$34.65
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Foam Heads	\$125.36
11692	09/30/2016	1032	Nasco	94031	01.2.1116.0410.2.03.21	Regular Grade Craft Sticks	\$75.58

Check Total: \$809.31

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11693	09/30/2016	1032	NCSA	45859	01.2.2310.0670.1.00.01	NCSA-Admin Days	\$30.00
Check Total:							\$30.00
11694	09/30/2016	1032	NE Department of Education	Math Trans Wkshp	01.2.2212.0670.1.00.02	Janssen/Steele/Gass- CCR Math Transition Workshop	\$75.00
Check Total:							\$75.00
11695	09/30/2016	1032	NE International Languages Association	NILA Registration	01.2.1130.0670.2.01.21	NILA Registration for Janeth Reyes Nunez for Conference	\$65.00
Check Total:							\$65.00
11696	09/30/2016	1032	Nebraska Public Health Environmental Lab	481011	01.2.2620.0318.1.18.18	EPA Nitrate Testing - Cedar Canyon (west bathroom,	\$190.00
Check Total:							\$190.00
11697	09/30/2016	1032	Nebraska State Bandmasters Assoc.	All State 2017	01.2.1118.0670.2.02.22	2017 NSBA 8th Grade All-State Band Auditions	\$40.00
Check Total:							\$40.00
11698	09/30/2016	1032	NetFacilities, Inc.	4771	01.2.1136.0318.1.00.06	Annual License	\$2,456.50
11698	09/30/2016	1032	NetFacilities, Inc.	4771	01.2.1136.0318.2.00.06	Annual License	\$2,456.50
Check Total:							\$4,913.00
11699	09/30/2016	1032	Odyssey Ware	02575287	01.2.1134.0410.2.00.80	OW 2.0 On-Line Renewal Purchase Order: 2016	\$7,000.00
Check Total:							\$7,000.00
11700	09/30/2016	1032	One Source	2538-2160831	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$195.00
11700	09/30/2016	1032	One Source	2538-2160831	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$195.00
11700	09/30/2016	1032	One Source	25381607,25381608	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$372.50
11700	09/30/2016	1032	One Source	25381607,25381608	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$372.50
Check Total:							\$1,135.00
11701	09/30/2016	1032	Paper 101	91321-00	01.2.2610.0410.1.00.00	Charge for have a lift on the truck for us so we didn;t	\$150.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11701	09/30/2016	1032	Paper 101	91321-00	01.2.2610.0410.1.05.00	Colored xerox paper for Northfield Coop paper 2016	\$262.50
11701	09/30/2016	1032	Paper 101	91321-00	01.2.2610.0410.1.06.00	Colored xerox and a pallet of xerox for Geil Coop	\$2,241.32
11701	09/30/2016	1032	Paper 101	91321-00	01.2.2610.0410.1.18.00	Xerox paper for Cedar Canyon paper 2016	\$35.00
11701	09/30/2016	1032	Paper 101	91321-00	01.2.2610.0410.2.01.00	xerox paper for the HS Coop 2016	\$2,153.97
11701	09/30/2016	1032	Paper 101	91321-00	01.2.2610.0410.2.02.00	Colored xerox paper for JH Coop 2016	\$94.03
Check Total:							\$4,936.82
11702	09/30/2016	1032	Park Supply Of America Inc.	203388900	01.2.2610.0409.1.00.00	Two station wall mount for the district stock for the	\$1,014.00
Check Total:							\$1,014.00
11703	09/30/2016	1032	Pat'S Creative D.A. Buskirk & Sons	19897314	01.2.1160.0410.2.02.22	FCS Supplies	\$122.97
Check Total:							\$122.97
11704	09/30/2016	1032	PBS Educational Media	800142726	01.2.1109.0410.2.01.21	Particle Fever	\$25.40
Check Total:							\$25.40
11705	09/30/2016	1032	Pearson Education Inc.	4024759415	01.2.2212.0411.1.00.02	Venable- Gr 6 Literature books for shortage	\$567.41
11705	09/30/2016	1032	Pearson Education Inc.	BK82400020	01.2.1110.0420.2.01.21	Hubbard/Busby- Math for Trade books for shortage	\$380.86
Check Total:							\$948.27
11706	09/30/2016	1032	Personnel Concepts Inc	9332124505	01.2.2510.0410.1.00.00	Nebraska & Federal Labor Law Laminated Posters	\$272.45
11706	09/30/2016	1032	Personnel Concepts Inc	9332124505	01.2.2510.0410.2.00.00	Nebraska & Federal Labor Law Laminated Posters	\$272.44
Check Total:							\$544.89
11707	09/30/2016	1032	Petty Cash -Cedar Canyon	Hobby Lobby	01.2.1130.0670.1.18.18	Photo/Poster Frames (Danielson Framework)	\$19.98
Check Total:							\$19.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11708	09/30/2016	1032	Pro-Ed	2584488	01.2.1220.0410.1.09.99	SAED-2 Rating Scales (pkg of 25)	\$220.00
Check Total:							\$220.00
11709	09/30/2016	1032	Pyramid paper Company	S1316959.004	01.2.2610.0410.2.02.00	Crayola pencils colored full presharpened for Mr Green	\$53.04
Check Total:							\$53.04
11710	09/30/2016	1032	Red Barn Shop LLC	986352	01.2.2610.0410.2.01.00	Basketball hoop tools machine parts and weld	\$173.75
Check Total:							\$173.75
11711	09/30/2016	1032	Regional Care, Inc.	5127 for Oct. 2016	01.2.1130.0291.1.00.00	October 2016 125 Plan	\$144.38
11711	09/30/2016	1032	Regional Care, Inc.	5127 for Oct. 2016	01.2.1130.0291.2.00.00	October 2016 125 Plan	\$144.37
Check Total:							\$288.75
11712	09/30/2016	1032	Robinson Electric, Inc.	11029	01.2.2610.0410.2.01.00	Jeff Peck Intralink that put in the cameras at the HS	\$339.83
11712	09/30/2016	1032	Robinson Electric, Inc.	11030	01.2.2610.0410.1.18.00	checked well found motor shorted down hole at Cedar	\$70.00
Check Total:							\$409.83
11713	09/30/2016	1032	Roosevelt Public Power Dist.	60162 September 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$1,644.13
Check Total:							\$1,644.13
11714	09/30/2016	1032	Rose, Art	Mileage for August	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS August 16	\$7.56
Check Total:							\$7.56
11715	09/30/2016	1032	Rose, Kathy	Reimburse / Supplies	01.2.1130.0410.1.05.15	Supplies purchased at conference by Kathy Rose	\$47.85
Check Total:							\$47.85
11716	09/30/2016	1032	Safety-Kleen Systems, Inc.	71024459	01.2.1121.0318.2.01.21	Parts Cleaning - Invoice #71024459	\$516.75
Check Total:							\$516.75
11717	09/30/2016	1032	Sandberg Implement, Inc.	IV 75343	01.2.2750.0337.1.00.00	cap and oil rack for parts for the lawnmowers for	\$28.88

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11717	09/30/2016	1032	Sandberg Implement, Inc.	75343&WO67219	01.2.2750.0337.1.00.00	Primer and floddin for the maint to use.	\$119.18
11717	09/30/2016	1032	Sandberg Implement, Inc.	IV76188	01.2.2750.0337.1.00.00	Element for the riding mower for Maint.	\$32.67
11717	09/30/2016	1032	Sandberg Implement, Inc.	WO 7219	01.2.2750.0337.1.00.00	removed muffler, checked piston, and cylinder and	\$90.30
11717	09/30/2016	1032	Sandberg Implement, Inc.	WO66768	01.2.2750.0337.1.00.00	Deck on mowercutting uneven and so the adjusted	\$211.00
Check Total:							\$482.03
11718	09/30/2016	1032	Scholastic Magazines, Inc.	M5844616 2	01.2.1250.0410.1.09.99	School Year 2016-2017 Invoice M5844616	\$148.34
11718	09/30/2016	1032	Scholastic Magazines, Inc.	M5980684 4	01.2.1111.0440.2.01.21	Upfront Magazine "Current Events" - 1 Year - Source	\$269.73
Check Total:							\$418.07
11719	09/30/2016	1032	Scottsbluff High School _15903	Old West Weekend	01.2.1118.0630.2.01.21	Registration Fee/2016 Old West Weekend Field &	\$125.00
Check Total:							\$125.00
11720	09/30/2016	1032	Scottsbluff Public Schools	6080	01.2.2750.0336.1.00.00	District Fuel August 2016	\$859.45
11720	09/30/2016	1032	Scottsbluff Public Schools	6080	01.2.2750.0336.2.00.00	District Fuel August 2016	\$859.45
11720	09/30/2016	1032	Scottsbluff Public Schools	6080	01.2.2760.0331.1.09.99	SPED Fuel August 2016	\$79.85
11720	09/30/2016	1032	Scottsbluff Public Schools	6080	01.2.2765.0331.1.09.99	SPED Fuel August 2016	\$79.85
11720	09/30/2016	1032	Scottsbluff Public Schools	6109	01.2.2750.0336.1.00.00	Roadside Assistance	\$202.84
11720	09/30/2016	1032	Scottsbluff Public Schools	6109	01.2.2750.0336.2.00.00	Roadside Assistance	\$202.84
Check Total:							\$2,284.28
11721	09/30/2016	1032	Sherwin-Williams Company	0486-0	01.2.2610.0410.1.00.00	Tire, throat nut, clip, plug button, pail gasket, rac	\$143.19
11721	09/30/2016	1032	Sherwin-Williams Company	1041-2	01.2.2610.0410.1.00.00	cylinder,qp rod and qp repairkit for the stripping	\$237.75
11721	09/30/2016	1032	Sherwin-Williams Company	1041-2	01.2.2610.0410.2.01.00	Athletic royal blue paint for the football field	\$104.16

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11721	09/30/2016	1032	Sherwin-Williams Company	1133-7	01.2.2610.0410.1.00.00	Sherstripe machines for the football fields, practice field	\$229.98
Check Total:							\$715.08
11722	09/30/2016	1032	Snell Services, Inc.	13947	01.2.2610.0410.2.02.00	Booster heater leaking water around elment checked	\$75.00
11722	09/30/2016	1032	Snell Services, Inc.	14002	01.2.2610.0410.1.06.00	Repairs to domestic hot water recirculating piping,	\$3,958.65
Check Total:							\$4,033.65
11723	09/30/2016	1032	Spic & Span Cleaners	5424	01.2.2610.0410.1.00.00	Snow pushers and ranger pro for the lawns for the	\$637.00
Check Total:							\$637.00
11724	09/30/2016	1032	Staples Advantage	7162554020	01.2.1130.0410.1.18.18	Wall Pocket (Emergency Management)	\$22.44
11724	09/30/2016	1032	Staples Advantage	7162554020	01.2.1130.0410.1.18.18	Twin Pocket Portfolio, Orange (Kindergarten)	\$15.99
11724	09/30/2016	1032	Staples Advantage	7162554020	01.2.1130.0410.1.18.18	Twin Pocket Portfolio, Purple (Kindergarten)	\$15.89
11724	09/30/2016	1032	Staples Advantage	7162554020	01.2.1130.0410.1.18.18	Tape Dispenser (Office)	\$5.69
11724	09/30/2016	1032	Staples Advantage	7162554020	01.2.1130.0410.1.18.18	Refill Strips (Emergency Management)	\$6.00
Check Total:							\$66.01
11725	09/30/2016	1032	Star-Herald	GERPBS 09/25	01.2.2310.0350.1.00.01	9/17-9/18 Job Vacancy Posting, 9/24-9/25 Job	\$348.39
11725	09/30/2016	1032	Star-Herald	GERPBS 09/25	01.2.2310.0350.2.00.01	9/17-9/18 Job Vacancy Posting, 9/24-9/25 Job	\$348.39
Check Total:							\$696.78
11726	09/30/2016	1032	TAHER, Inc	1001	01.2.2310.0690.1.00.01	Staff Breakfast- August 18th 2016, planned for 170	\$318.75
11726	09/30/2016	1032	TAHER, Inc	1001	01.2.2310.0690.2.00.01	Staff Breakfast- August 18th 2016, planned for 170	\$318.75
Check Total:							\$637.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11727	09/30/2016	1032	TBP Productions, LLP	16429	01.2.5020.0410.2.01.21	Annual Fee to Host School Newspaper – Blue Prints	\$325.00
Check Total:							\$325.00
11728	09/30/2016	1032	Thompson Glass, Inc.	80263	01.2.2620.0318.2.00.00	Replace broken window glass at Central Office	\$269.40
Check Total:							\$269.40
11729	09/30/2016	1032	TotalFunds By Hasler	7900011052492694	01.2.2510.0410.1.00.00	Postage	\$1,000.00
Check Total:							\$1,000.00
11730	09/30/2016	1032	Triarch, Inc.	0119402-IN	01.2.1109.0410.2.01.21	Muscle Slides	\$43.75
Check Total:							\$43.75
11731	09/30/2016	1032	United Rentals Branch Q85	140615220-001	01.2.2610.0410.2.02.00	A electric scissor lift for the JH to get on the roof to find	\$267.65
Check Total:							\$267.65
11732	09/30/2016	1032	VORT Corporation	105996	01.2.1250.0410.1.09.99	HELP 3–6 Assessment Charts 2nd Edition	\$17.50
11732	09/30/2016	1032	VORT Corporation	105996	01.2.1250.0410.1.09.99	HELP 3–6 Assessment Strands 2nd Edition	\$17.50
11732	09/30/2016	1032	VORT Corporation	105996	01.2.1250.0410.1.09.99	HELP 3–6 Assessment Manual – 2nd Edition	\$67.24
Check Total:							\$102.24
11733	09/30/2016	1032	Ward'S Nat Science	8045920221	01.2.1109.0410.2.01.21	Polypropylene Test Tube Rack	\$111.60
11733	09/30/2016	1032	Ward'S Nat Science	8045920221	01.2.1109.0410.2.01.21	Periodic Chart (Advanced) (100/pkg)	\$72.97
11733	09/30/2016	1032	Ward'S Nat Science	8045934228	01.2.1109.0410.2.01.21	205ml Beakers (12)	\$55.15
11733	09/30/2016	1032	Ward'S Nat Science	8045934228	01.2.1109.0410.2.01.21	500ml Beakers (6)	\$37.00
11733	09/30/2016	1032	Ward'S Nat Science	8045934228	01.2.1109.0410.2.01.21	Beaker Tongs	\$11.75
11733	09/30/2016	1032	Ward'S Nat Science	8045934228	01.2.1109.0410.2.01.21	Transfer Pipettes (500)	\$24.00
11733	09/30/2016	1032	Ward'S Nat Science	8045934228	01.2.1109.0410.2.01.21	Litmus Paper (Pkg of 5)	\$71.89
Check Total:							\$384.36

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11734	09/30/2016	1032	Westco _16360	5127067	01.2.2610.0410.1.04.00	propane for the grills that they used at Lincoln for the	\$34.44
11734	09/30/2016	1032	Westco _16360	5127140	01.2.2610.0410.2.01.00	Propane for gas grills for the football game on Friday.	\$19.32
Check Total:							\$53.76
11735	09/30/2016	1032	WPCI	0038865-IN	01.2.2310.0318.1.00.01	Student Drug Tests	\$206.00
11735	09/30/2016	1032	WPCI	0038865-IN	01.2.2310.0318.2.00.01	Student Drug Tests	\$206.00
11735	09/30/2016	1032	WPCI	S 114120	01.2.2310.0318.1.00.01	New Employee Drug Screen	\$250.25
11735	09/30/2016	1032	WPCI	S 114120	01.2.2310.0318.2.00.01	New Employee Drug Screen	\$250.25
Check Total:							\$912.50
11736	09/30/2016	1032	Zwieg, Drew	August 2016	01.2.1130.0671.2.02.22	Mileage Reimbursement - August 2016	\$55.62
Check Total:							\$55.62
11737	09/30/2016	1033	Bio Company, Inc	242662	01.2.1109.0410.2.01.21	Preserved Pig Hearts	\$157.67
Check Total:							\$157.67
11738	09/30/2016	1033	Nebraska State Bandmasters Assoc.	NSBA All State Band	01.2.1118.0670.2.02.22	2017 NASB 8th Grade All-State Band Auditions	\$8.00
Check Total:							\$8.00
Bank Total:							\$496,308.57

Voided Checks

11437	07/29/2016	1280	Star-Herald	VOID	01.4.0000.0070.0.00.00	VOID: duplicate	\$1,761.72
Check Total:							\$1,761.72
11444	07/29/2016	1281	Cardmember Services	VOID	01.4.0000.0070.0.00.00	VOID: error	\$186.19
Check Total:							\$186.19
11561	08/31/2016	1308	Petty Cash-Lincoln	VOID	01.4.0000.0070.0.00.00	VOID: duplicate	\$114.04
Check Total:							\$114.04
11610	09/15/2016	1015	Shubh Hotel of Lincon, LLC	VOID	01.4.0000.0070.0.00.00	VOID: already paid by ESU 9	\$210.00
Check Total:							\$210.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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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Voided Checks Total: \$2,271.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building
Bank Account: 154559

Date Range: 07/01/2016 - 08/31/2017
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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

1512	09/03/2016		Platte Valley National Bank	V912910	08.2.2643.0001.0.00.00	BL #18	\$3,492.22
1512	09/03/2016		Platte Valley National Bank	V912910	08.2.2643.0002.0.00.00	BL #18	\$407.78
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

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
Check Total:							\$3,900.00
1510	08/01/2016	10353	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #17	\$3,470.84
1510	08/01/2016	10353	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #17	\$429.16
Check Total:							\$3,900.00
1511	08/10/2016	10354	Newens Construction	MANUAL	08.2.2640.0690.0.00.00	SH-removal of exterior door and	\$3,400.00
Check Total:							\$3,400.00
1512	09/03/2016	10355	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #18	\$3,492.22
1512	09/03/2016	10355	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #18	\$407.78
Check Total:							\$3,900.00
Manual Checks Total:							\$15,100.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe				Bank Account: 500863874				
1036	09/30/2016	1031	Angevine Company, Inc.	207400	06.2.1097.0530.0.00.00	Milk cooler for cafeteria	\$1,727.71	
							Check Total:	\$1,727.71
1037	09/30/2016	1031	Food Distribution Program	17070	06.2.1099.0407.0.00.00	Commodity Food 08/30/16	\$619.28	
							Check Total:	\$619.28
1038	09/30/2016	1031	Gering Public Schools	September Payroll	06.2.1099.0115.0.00.00	CAFE Salaries	\$933.12	
1038	09/30/2016	1031	Gering Public Schools	September Payroll	06.2.1099.0210.0.00.00	FICA / Social Security	\$71.50	
1038	09/30/2016	1031	Gering Public Schools	September Payroll	06.2.1099.0220.0.00.00	Retirement	\$92.17	
1038	09/30/2016	1031	Gering Public Schools	September Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$3.36	
							Check Total:	\$1,100.15
							Bank Total:	\$3,447.14

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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				
5486	09/06/2016	1010	Hodges, Joshua	JV/V vs Chadron	05.2.6105.0100.2.01.17	JV/V vs Chadron	\$100.00	
							Check Total:	\$100.00
5487	09/06/2016	1010	Kinsey, Bob	JF/Varsity vs Chadro	05.2.6105.0100.2.01.17	JV/Varsity vs Chadron	\$100.00	
							Check Total:	\$100.00
5488	09/08/2016	1011	AirBorne Athletics	GHS082416	05.2.8017.0980.2.01.17	Dr. Dish basketball passing machine--to be reimbursed	\$4,299.99	
							Check Total:	\$4,299.99
5489	09/08/2016	1011	BSN Sports	98164170	05.2.8014.0980.2.01.17	Player packs--Used as incentives for fundraiser	\$4,922.59	
							Check Total:	\$4,922.59
5490	09/08/2016	1011	Derr, Brad	7th vs. Alliance	05.2.5000.0100.2.02.17	7th vs Alliance	\$80.00	
							Check Total:	\$80.00
5491	09/08/2016	1011	Dick, Lee	7th VB Tourney	05.2.6028.0100.2.02.17	7th VB tourney	\$240.00	
							Check Total:	\$240.00
5492	09/08/2016	1011	Duncan, Darren _4930	7 vs Alliance	05.2.5000.0100.2.02.17	7th vs Alliance	\$80.00	
							Check Total:	\$80.00
5493	09/08/2016	1011	Hastings, Gary	7th VB Tourney	05.2.6028.0100.2.02.17	7th VB tourney	\$240.00	
							Check Total:	\$240.00
5494	09/08/2016	1011	Hodges, Joshua	Vars vs Chase County	05.2.6105.0100.2.01.17	Vars doubleheader vs Chase County	\$100.00	
							Check Total:	\$100.00
5495	09/08/2016	1011	Kinsey, Bob	Vars / Chase County	05.2.6105.0100.2.01.17	Vars. doubleheader vs Chase County	\$80.00	
							Check Total:	\$80.00
5496	09/08/2016	1011	Korn King Gourmet Popcorn	09022016	05.2.5010.0980.2.01.17	Popcorn	\$30.00	
							Check Total:	\$30.00
5497	09/08/2016	1011	Logoz LLC	6666	05.2.5000.0530.2.02.17	8th grade jerseys	\$1,950.00	
5497	09/08/2016	1011	Logoz LLC	6729	05.2.8026.0980.2.01.17	Shirts (reimbursed)	\$190.00	
							Check Total:	\$2,140.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5498	09/08/2016	1011	Lou'S Sporting Goods	AAV744376-AX01	05.2.5000.0530.2.02.17	Pants	\$87.75	
5498	09/08/2016	1011	Lou'S Sporting Goods	AAX763806-AX03	05.2.6028.0530.2.01.17	Ball bag	\$63.23	
							Check Total:	\$150.98
5499	09/08/2016	1011	Marky's Meat Market	159925	05.2.5010.0980.2.01.17	Hamburger patties	\$130.76	
							Check Total:	\$130.76
5500	09/08/2016	1011	Marshall, Tyler _10413	7th vs Alliance	05.2.5000.0100.2.02.17	7th vs Alliance	\$80.00	
							Check Total:	\$80.00
5501	09/08/2016	1011	Mitchell, Stacy _11378	7th VV - 2 officials	05.2.6028.0100.2.02.17	7th VB tourney--2 officials	\$480.00	
5501	09/08/2016	1011	Mitchell, Stacy _11378	9th vs Chadron	05.2.6028.0100.2.01.17	9th vs Chadron	\$90.00	
							Check Total:	\$570.00
5502	09/08/2016	1011	New Victorian Inn & Suites - Kearney	6417	05.2.6105.0678.2.01.17	Lodging Holdrege Invite	\$384.93	
							Check Total:	\$384.93
5503	09/08/2016	1011	NSAA	1016-17 Directory	05.2.2415.0410.2.01.17	School directories	\$45.00	
							Check Total:	\$45.00
5504	09/08/2016	1011	Pepsi Cola of Western Nebraska	286,691,692,228,784	05.2.5010.0980.2.01.17	Drink product	\$1,460.60	
5504	09/08/2016	1011	Pepsi Cola of Western Nebraska	5154229	05.2.5010.0980.2.01.17	Drink product	\$952.05	
							Check Total:	\$2,412.65
5505	09/08/2016	1011	Peters, BJ	7 vs. Alliance	05.2.5000.0100.2.02.17	7th vs Alliance	\$80.00	
							Check Total:	\$80.00
5506	09/08/2016	1011	Smith, Kathryn L.	JV-Varsity vs Chadro	05.2.6028.0100.2.01.17	JV-Varsity vs Chadron	\$245.00	
							Check Total:	\$245.00
5507	09/08/2016	1011	Subway - Gering	1/A-114879	05.2.8014.0980.2.01.17	Team meal	\$237.50	
							Check Total:	\$237.50
5508	09/12/2016	1012	Alliance High School	Alliance Invite	05.2.6001.0150.2.01.17	Entry fee	\$70.00	
5508	09/12/2016	1012	Alliance High School	Girls Golf Invite	05.2.6021.0150.2.01.17	Entry fee	\$60.00	
							Check Total:	\$130.00
5509	09/12/2016	1012	Arbor Rock, LLC	0816004	05.2.6105.0410.2.01.17	Groundskeeper	\$1,020.85	
							Check Total:	\$1,020.85
5510	09/12/2016	1012	Awards Unlimited	413915	05.2.6028.0410.2.01.17	TC Invite medals	\$271.10	
							Check Total:	\$271.10
5511	09/12/2016	1012	Bridgeport High School	Golf Invit 2016	05.2.6021.0150.2.01.17	Entry fee	\$40.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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:	\$40.00
5512	09/12/2016	1012	Chadron High School _2810	Girls Golf Invite 16	05.2.6021.0150.2.01.17	Entry fee	\$50.00
						Check Total:	\$50.00
5513	09/12/2016	1012	Chadron High School _2814	Cross Country Invite	05.2.6001.0150.2.01.17	Entry	\$75.00
						Check Total:	\$75.00
5514	09/12/2016	1012	Gothenburg High School	Harvest Fest Invite	05.2.6028.0150.2.01.17	Entry fee	\$100.00
						Check Total:	\$100.00
5515	09/12/2016	1012	Holdredge Public Schools	Softball Classic	05.2.6105.0150.2.01.17	Entry fee	\$75.00
						Check Total:	\$75.00
5516	09/12/2016	1012	Instant Promotion, Inc.	EST 5349	05.2.8026.0980.2.01.17	Tent and frame with bag and stakes	\$1,437.20
						Check Total:	\$1,437.20
5517	09/12/2016	1012	Johnson Cashway _8920	189420	05.2.6028.0530.2.02.17	Volleyball ties/straps	\$19.33
						Check Total:	\$19.33
5518	09/12/2016	1012	Key Club International	516155	05.2.5044.0980.2.01.17	Lunch meeting	\$92.50
						Check Total:	\$92.50
5519	09/12/2016	1012	Kimball Public Schools	Golf - Girls Invite	05.2.6021.0150.2.01.17	Entry fee	\$35.00
						Check Total:	\$35.00
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742534-AX08	05.2.5000.0530.2.01.17	Footballs/mouthpieces/pad s/girdles/belts/pants	\$2,606.05
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742534-AX08	05.2.5000.0530.2.02.17	Footballs/mouthpieces/pad s/girdles/pants	\$1,670.35
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742535-AX06	05.2.6028.0530.2.01.17	Scorebooks/antenna /ball cart	\$1,137.28
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742535-AX06	05.2.6040.0410.2.01.17	Scorebooks	\$21.25
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742535-AX06	05.2.6052.0410.2.01.17	Scorebooks	\$21.25
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742535-AX06	05.2.6076.0410.2.01.17	Track spikes/starting blanks	\$259.00
5520	09/12/2016	1012	Lou'S Sporting Goods	AAE742535-AX06	05.2.6105.0530.2.01.17	Softball	\$223.50
5520	09/12/2016	1012	Lou'S Sporting Goods	AAX762309-AX04	05.2.6076.0530.2.01.17	Track singlets & shorts	\$529.56
5520	09/12/2016	1012	Lou'S Sporting Goods	AAX762310-AX02	05.2.6076.0530.2.01.17	Track singles & shorts	\$531.98
5520	09/12/2016	1012	Lou'S Sporting Goods	AAX763619-AX04	05.2.6028.0530.2.01.17	Volleyball bag/clipboard	\$98.11

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5520	09/12/2016	1012	Lou'S Sporting Goods	AAX763934-AX03	05.2.6001.0410.2.01.17	Track spikes	\$41.91
5520	09/12/2016	1012	Lou'S Sporting Goods	ATE740250-AX01	05.2.8014.0980.2.01.17	Facemasks	\$157.55
Check Total:							\$7,297.79
5521	09/12/2016	1012	Mccook High School	Boys Tennis Invite	05.2.6090.0150.2.01.17	Entry fee	\$40.00
5521	09/12/2016	1012	Mccook High School	Softball Invitationa	05.2.6105.0150.2.01.17	Entry fee	\$75.00
Check Total:							\$115.00
5522	09/12/2016	1012	Menards	21954	05.2.5033.0980.2.01.21	Supplies for Construction Class	\$25.92
Check Total:							\$25.92
5523	09/12/2016	1012	Mitchell Public Schools	8th VB Jamboree	05.2.6028.0150.2.02.17	Entry fee	\$25.00
5523	09/12/2016	1012	Mitchell Public Schools	Girls Golf	05.2.6021.0150.2.01.17	Entry fee	\$30.00
Check Total:							\$55.00
5524	09/12/2016	1012	Ne High School Sports Hall of Fame Found	Hall of Fame	05.2.5049.0980.2.01.17	Volleyball Jamboree donation	\$580.00
Check Total:							\$580.00
5525	09/12/2016	1012	Nevco Scoreboard Co.	158733	05.2.2415.0530.2.01.17	Tranformer plug	\$40.96
Check Total:							\$40.96
5526	09/12/2016	1012	North Platte High School	Tennis Invite	05.2.6090.0150.2.01.17	Entry fee	\$55.00
Check Total:							\$55.00
5527	09/12/2016	1012	Prairie Storage Containers	Unit WCAU216304-2	05.2.6105.0318.2.01.17	Storage rental	\$95.00
Check Total:							\$95.00
5528	09/12/2016	1012	Scottsbluff High School _15901	Golf - Girls Invite	05.2.6021.0150.2.01.17	Entry fee	\$60.00
5528	09/12/2016	1012	Scottsbluff High School _15901	Twin City Tourney	05.2.6105.0150.2.01.17	Entry fee	\$150.00
Check Total:							\$210.00
5529	09/12/2016	1012	Sidney Public Schools _16210	Lady Raider Golf Inv	05.2.6021.0150.2.01.17	Entry fee	\$40.00
Check Total:							\$40.00
5530	09/12/2016	1012	Subway - Gering	1/A-113790	05.2.8014.0980.2.01.17	Team meal	\$261.25
Check Total:							\$261.25
5531	09/15/2016	1013	All American Volleyball Camps, Inc.	902	05.2.8024.0980.2.01.17	Camp (reimbursed)	\$2,226.00
Check Total:							\$2,226.00
5532	09/15/2016	1013	Alliance High School	Volleyball Invite	05.2.6028.0150.2.02.17	Entry Fee	\$50.00
Check Total:							\$50.00

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5533	09/15/2016	1013	Buchhammer, Mark	8th / Alliance	05.2.5000.0100.2.02.17	8th vs Alliance	\$80.00
Check Total:							\$80.00
5534	09/15/2016	1013	Cafeteria Account	1002	05.2.5010.0980.2.01.17	Candy & popcorn	\$874.12
5534	09/15/2016	1013	Cafeteria Account	1003	05.2.5010.0980.2.01.17	Candy & popcorn	\$1,823.49
Check Total:							\$2,697.61
5535	09/15/2016	1013	Days Inn & Suites	3481,5953,4703 Koski	05.2.6090.0678.2.01.17	Lodging McCook Invite	\$267.00
Check Total:							\$267.00
5536	09/15/2016	1013	Domino's Pizza	518883	05.2.5048.0980.2.01.17	Team meal	\$74.95
Check Total:							\$74.95
5537	09/15/2016	1013	Duncan, Darren _4930	8th - Sidney	05.2.5000.0100.2.02.17	8th vs Sidney one game 2 officials	\$80.00
Check Total:							\$80.00
5538	09/15/2016	1013	Gering Bakery-Ahlers Baking Inc.	225997	05.2.6028.0679.2.02.17	JH Volleyball Tourney Hospitality Room	\$52.26
Check Total:							\$52.26
5539	09/15/2016	1013	Greene, Lana	8th vs Scb	05.2.6028.0100.2.02.17	8th vs Scottsbluff	\$90.00
Check Total:							\$90.00
5540	09/15/2016	1013	Hodges, Joshua	JV/V vs Scb	05.2.6105.0100.2.01.17	JV/V vs Scottsbluff	\$100.00
Check Total:							\$100.00
5541	09/15/2016	1013	Hoke Transport	878	05.2.6105.0318.2.01.17	Delivery of softball field conitioner	\$400.00
Check Total:							\$400.00
5542	09/15/2016	1013	Instrumentalist	69341G	05.2.5003.0980.2.01.21	Patrick Gilmore Band Awards	\$94.00
5542	09/15/2016	1013	Instrumentalist	69341G	05.2.5003.0980.2.01.21	Woody Herman Jazz Awards	\$94.00
5542	09/15/2016	1013	Instrumentalist	69341G	05.2.5003.0980.2.01.21	Sousa Band Award Add-On Plaque	\$86.00
Check Total:							\$274.00
5543	09/15/2016	1013	Koski, Glen	Reimb - Fam Dollar	05.2.6028.0679.2.02.17	Reimbursement JH Volleyball Tourney	\$13.90
Check Total:							\$13.90

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5544	09/15/2016	1013	Lana, Dusty	8th vs. Sidney	05.2.5000.0100.2.02.17	8th vs Sidney one game 2 officials	\$80.00	
							Check Total:	\$80.00
5545	09/15/2016	1013	Lexington High School	Boys Tennis	05.2.6090.0150.2.01.17	Entry Fee	\$60.00	
							Check Total:	\$60.00
5546	09/15/2016	1013	Logoz LLC	6768,6727	05.2.8024.0980.2.01.17	Coaching polos/pullovers	\$645.00	
							Check Total:	\$645.00
5547	09/15/2016	1013	Long, Dan	JV vs Chadron	05.2.5000.0100.2.01.17	JV vs Chadron 4 officials	\$220.00	
							Check Total:	\$220.00
5548	09/15/2016	1013	North Platte High School	Softball Classic	05.2.6105.0150.2.01.17	Entry fee	\$75.00	
							Check Total:	\$75.00
5549	09/15/2016	1013	Pszanka, Brenda	8th vs Scottsbluff	05.2.6028.0100.2.02.17	8th vs Scottsbluff 3 games	\$90.00	
							Check Total:	\$90.00
5550	09/15/2016	1013	Ross, Larry	JV?V vs Scottsbluff	05.2.6105.0100.2.01.17	JV/V vs Scottsbluff	\$100.00	
							Check Total:	\$100.00
5551	09/15/2016	1013	Scottsbluff High School _15901	9th VB Tourney	05.2.6028.0150.2.01.17	Entry fee	\$50.00	
							Check Total:	\$50.00
5552	09/15/2016	1013	Subway - Gering	995438	05.2.8014.0980.2.01.17	Team meal	\$237.50	
5552	09/15/2016	1013	Subway - Gering	995439	05.2.6028.0679.2.02.17	JH Volleyball Tourney Hospitality Room	\$134.00	
							Check Total:	\$371.50
5553	09/15/2016	1013	Townsend Furniture	Lumber for Students	05.2.5033.0980.2.01.21	Lumber for HS Projects (To Be Reimbursed by Students)	\$346.00	
							Check Total:	\$346.00
5554	09/15/2016	1013	UNK Athletics/HS Cross Country Meet	UNK Cross Country	05.2.6001.0150.2.01.17	Entry Fee	\$160.00	
							Check Total:	\$160.00
5555	09/15/2016	1013	Varsity	70000103	05.2.8021.0980.2.01.17	Cheerleading uniforms	\$6,993.25	
							Check Total:	\$6,993.25
5556	09/15/2016	1013	West Music	SI1338404	05.2.3003.0980.1.05.15	Yamaha Recorders	\$175.98	

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5556	09/15/2016	1013	West Music	SI1338404	05.2.3003.0980.1.05.15	Neckstraps for Recorders	\$52.50
Check Total:							\$228.48
5557	09/15/2016	1014	Duncan, Darren _4930	8th / Alliance	05.2.5000.0100.2.02.17	8th vs Alliance	\$160.00
Check Total:							\$160.00
5558	09/15/2016	1014	Lana, Dusty	8th vs. Alliance	05.2.5000.0100.2.02.17	8th vs Alliance	\$80.00
Check Total:							\$80.00
5559	09/22/2016	1019	Bates, Bethanie A.	Varsity Triangular	05.2.6028.0100.2.01.17	Varsity Triangular--300 + mileage	\$354.00
Check Total:							\$354.00
5560	09/22/2016	1019	Best Western Tower West Lodge	393594	05.2.6028.0678.2.01.17	Lodging for Gillette VB tourney	\$639.92
5560	09/22/2016	1019	Best Western Tower West Lodge	393594	05.2.8024.0980.2.01.17	Gillette VB tourney--8 rooms	\$639.92
Check Total:							\$1,279.84
5561	09/22/2016	1019	Buchhammer, Mark	7th vs. Scottsbluff	05.2.5000.0100.2.02.17	7th vs Scottsbluff	\$80.00
Check Total:							\$80.00
5562	09/22/2016	1019	Derr, Brad	7th vs. Scb	05.2.5000.0100.2.02.17	7th vs Scottsbluff	\$80.00
Check Total:							\$80.00
5563	09/22/2016	1019	Dick, Lee	JV Triangular	05.2.6028.0100.2.01.17	JV Triangular	\$135.00
Check Total:							\$135.00
5564	09/22/2016	1019	Domino's Pizza	516155	05.2.5044.0980.2.01.17	Lunch meeting	\$92.50
Check Total:							\$92.50
5565	09/22/2016	1019	Flowers, Nick	CPR Training	05.2.2415.0670.2.01.17	CPR Training for staff/coaches	\$720.00
Check Total:							\$720.00
5566	09/22/2016	1019	Fresh Foods Inc.	0037	05.2.5059.0980.2.01.17	2 Pies for Activity w/Students during Bulldog	\$21.28
Check Total:							\$21.28
5567	09/22/2016	1019	Fundraising University	10420	05.2.8014.0980.2.01.17	Bulldog cards	\$630.00
Check Total:							\$630.00
5568	09/22/2016	1019	Gering Bakery-Ahlers Baking Inc.	223048	05.2.5061.0980.2.01.21	Activity for winning class 2 Dozen Donuts/Inv 223048	\$17.98

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5568	09/22/2016	1019	Gering Bakery-Ahlers Baking Inc.	224286	05.2.5013.0980.2.01.21	Donuts for 10, 11 & 12 Bulldog Time Winners	\$37.74	
							Check Total:	\$55.72
5569	09/22/2016	1019	Hardin, Eric	Candy	05.2.5010.0980.2.01.17	Candy	\$324.35	
							Check Total:	\$324.35
5570	09/22/2016	1019	Hilbert, Angie	JV Triangular	05.2.6028.0100.2.01.17	JV Triangular	\$135.00	
							Check Total:	\$135.00
5571	09/22/2016	1019	Jackalope Football Officials Assn.	Aurora Var - mileage	05.2.5000.0100.2.01.17	Aurora Varsity 350 + 130 mileage	\$480.00	
							Check Total:	\$480.00
5572	09/22/2016	1019	Johnson Cashway _8920	190544	05.2.6105.0410.2.01.17	Field markers	\$43.16	
							Check Total:	\$43.16
5573	09/22/2016	1019	Lana, Dusty	7th vs Scottsbluff	05.2.5000.0100.2.02.17	7th vs Scottsbluff 2 officials	\$160.00	
							Check Total:	\$160.00
5574	09/22/2016	1019	Logoz LLC	6638	05.2.6105.0530.2.01.17	Bat	\$500.00	
5574	09/22/2016	1019	Logoz LLC	6659	05.2.5048.0980.2.01.17	Coaching hats	\$56.00	
							Check Total:	\$556.00
5576	09/22/2016	1019	Pizza Hut	43619	05.2.5013.0980.2.01.21	Pizza Party/FA Bulldog Form Winner - Invoice #43619	\$82.09	
							Check Total:	\$82.09
5577	09/22/2016	1019	Quality Inn & Suites	921.839,920	05.2.6090.0678.2.01.17	Lodging North Platte Invite	\$255.00	
							Check Total:	\$255.00
5578	09/22/2016	1019	Subway - Gering	995437	05.2.5046.0980.2.01.21	Lunch from Subway for PBS Meeting on 9/8/16 -	\$24.55	
5578	09/22/2016	1019	Subway - Gering	995441	05.2.8014.0980.2.01.17	Team meal	\$213.75	
							Check Total:	\$238.30
5579	09/22/2016	1019	Townsend Furniture	Lumber - HS	05.2.5033.0980.2.01.21	Lumber for HS Projects (To Be Reimbursed by Students)	\$586.88	
							Check Total:	\$586.88
5580	09/23/2016	1023	Cardmember Services	ELAN 1201	05.2.8030.0980.2.01.17	Coffee (reimbursed)	\$4.55	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5580	09/23/2016	1023	Cardmember Services	ELAN - 1024	05.2.8014.0980.2.01.17	Team meal GINW game (via Papa Johns)	\$145.00
5580	09/23/2016	1023	Cardmember Services	ELAN .. 3199	05.2.7014.0980.2.01.21	Purchase of Canon Digital Camera \$399.00 and Canon	\$536.99
5580	09/23/2016	1023	Cardmember Services	ELAN 2003	05.2.8016.0980.2.01.17	Meals Sidney Golf (via Dairy Queen)	\$55.48
5580	09/23/2016	1023	Cardmember Services	ELAN - AD (5612)	05.2.2415.0336.2.01.17	NSAA Committee Meeting (Bosselmans)	\$18.96
5580	09/23/2016	1023	Cardmember Services	ELAN - AD (5612)	05.2.5000.0530.2.01.17	Pro Down Indicator & Chain set (Amazon)	\$379.99
5580	09/23/2016	1023	Cardmember Services	ELAN - AD (5612)	05.2.6001.0318.2.01.17	Website support (Athletic.net)	\$65.00
5580	09/23/2016	1023	Cardmember Services	ELAN - AD (5612)	05.2.6090.0410.2.01.17	Tennis balls (Tennis Warehouse)	\$254.82
5580	09/23/2016	1023	Cardmember Services	ELAN - AD (5612)	05.2.6091.0410.2.01.17	Tennis balls (Tennis Warehouse)	\$254.82
5580	09/23/2016	1023	Cardmember Services	ELAN--3199	05.2.5013.0980.2.01.21	Breakfast Burritos from Taco John's for Band Early	\$123.21
5580	09/23/2016	1023	Cardmember Services	ELAN-GPS 3199	05.2.8032.0980.2.01.17	Photo buttons (via Walgreens)	\$7.70
5580	09/23/2016	1023	Cardmember Services	ELAN/3199	05.2.5013.0980.2.01.21	Record Board Updates from Team Fitz Graphics - Quote	\$55.00
5580	09/23/2016	1023	Cardmember Services	ELAN1227	05.2.5048.0980.2.01.17	Meals Softball Holdrege (\$243.53 Margaritas,	\$347.75
5580	09/23/2016	1023	Cardmember Services	ELSN 2541	05.2.5048.0980.2.01.17	Meals Aurora Invite (\$83.58 Runza, \$160.27 Margaritas)	\$243.85
Check Total:							\$2,493.12
5581	09/26/2016	1029	Hastings, Gary	9th Triangular	05.2.6028.0100.2.01.17	9th triangular vs Alliance, Scottsbluff	\$270.00
Check Total:							\$270.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5582	09/26/2016	1029	Hodges, Joshua	JV-Vars vs Alliance	05.2.6105.0100.2.01.17	JV/Vars vs Alliance	\$100.00	
							Check Total:	\$100.00
5583	09/26/2016	1029	Kinsey, Bob	JV/V vs Alliance	05.2.6105.0100.2.01.17	JV/V vs Alliance	\$100.00	
							Check Total:	\$100.00
5584	09/26/2016	1029	Long, Scott	8th vs Torrington	05.2.5000.0100.2.02.17	8th vs Torrington 1 game 4 officials	\$160.00	
							Check Total:	\$160.00
5585	09/29/2016	1030	Ault, Tim_1228	8th VB vs Alliance	05.2.6028.0100.2.02.17	8TH VB vs Alliance C, B, A 2 officials	\$180.00	
							Check Total:	\$180.00
5586	09/29/2016	1030	Buchhammer, Mark	JV / Wheatland	05.2.5000.0100.2.01.17	JV vs Wheatland	\$55.00	
							Check Total:	\$55.00
5587	09/29/2016	1030	Davis, Donald	Homecoming DJ	05.2.5021.0980.2.01.17	Homecoming DJ (Please send check back to Renee.)	\$500.00	
							Check Total:	\$500.00
5588	09/29/2016	1030	Domino's Pizza	521466	05.2.5010.0980.2.01.17	Pizza (for resale)	\$42.50	
							Check Total:	\$42.50
5589	09/29/2016	1030	Gordon-Rushville High School	9th/C Volleyball	05.2.6028.0150.2.01.17	Entry	\$40.00	
							Check Total:	\$40.00
5590	09/29/2016	1030	Greene, Troy	9-JV-V vs Alliance	05.2.6028.0100.2.01.17	9/JV/V vs Alliance	\$150.00	
							Check Total:	\$150.00
5591	09/29/2016	1030	Korn King Gourmet Popcorn	0932017	05.2.5010.0980.2.01.17	Popcorn	\$45.00	
							Check Total:	\$45.00
5592	09/29/2016	1030	Lana, Dusty	JV / Wheatland	05.2.5000.0100.2.01.17	JV FB vs Wheatland 2 officials	\$110.00	
							Check Total:	\$110.00
5593	09/29/2016	1030	Lawson, Jamy	JV Doubleheader - SB	05.2.6105.0100.2.01.17	JV doubleheader vs Scottsbluff	\$100.00	
							Check Total:	\$100.00
5594	09/29/2016	1030	Logoz LLC	6714	05.2.8016.0980.2.01.17	Apparel (reimbursed)	\$514.00	
5594	09/29/2016	1030	Logoz LLC	6737	05.2.8014.0980.2.01.17	Apparel (incentive--partially reimbursed)	\$1,961.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5594	09/29/2016	1030	Logoz LLC	6765	05.2.8014.0980.2.01.17	Apparel (reimbursed)	\$2,715.00
5594	09/29/2016	1030	Logoz LLC	6831	05.2.8024.0980.2.01.17	Apparel (reimbursed)	\$5,293.00
Check Total:							\$10,483.00
5595	09/29/2016	1030	Marky's Meat Market	159937	05.2.5010.0980.2.01.17	Hamburger patties	\$153.71
Check Total:							\$153.71
5596	09/29/2016	1030	Marshall, Tyler _10413	JV vs Wheatland	05.2.5000.0100.2.01.17	JV vs Wheatland	\$55.00
Check Total:							\$55.00
5597	09/29/2016	1030	Maser, Elizabeth	Reimb/dance jacket	05.2.8033.0980.2.01.17	Reimbursement for dance jacket	\$53.49
Check Total:							\$53.49
5598	09/29/2016	1030	Mitchell, Stacy _11378	9/JV/V vs Alliance	05.2.6028.0100.2.01.17	9/JV/V vs Alliance	\$150.00
Check Total:							\$150.00
5599	09/29/2016	1030	Ogallala Public School	Girls Golf Invite	05.2.6021.0150.2.01.17	Entry fee	\$55.00
5599	09/29/2016	1030	Ogallala Public School	Softball Double Dual	05.2.6105.0980.2.01.17	Softball Double Duals	\$77.00
Officials & field rent/prep							
Check Total:							\$132.00
5600	09/29/2016	1030	Pepsi Cola of Western Nebraska	5143167	05.2.5010.0980.2.01.17	Credit from March 2016	(\$204.00)
5600	09/29/2016	1030	Pepsi Cola of Western Nebraska	5146798	05.2.5010.0980.2.01.17	Credit from May 2016	(\$62.25)
5600	09/29/2016	1030	Pepsi Cola of Western Nebraska	5155261	05.2.5010.0980.2.01.17	Drink product	\$848.95
5600	09/29/2016	1030	Pepsi Cola of Western Nebraska	5155830	05.2.5010.0980.2.01.17	Drink product	\$1,018.95
5600	09/29/2016	1030	Pepsi Cola of Western Nebraska	5156390	05.2.5010.0980.2.01.17	Drink product	\$782.90
Check Total:							\$2,384.55
5601	09/29/2016	1030	Peters, BJ	JV FB / Wheatland	05.2.5000.0100.2.01.17	JV FB vs Wheatland	\$55.00
Check Total:							\$55.00
5602	09/29/2016	1030	Pizza Hut	43622	05.2.5045.0980.2.01.17	Lunch meeting	\$68.50
Check Total:							\$68.50
5603	09/29/2016	1030	Prairie Storage Containers	5334053	05.2.6105.0318.2.01.17	Storage containers	\$95.00
Check Total:							\$95.00
5604	09/29/2016	1030	Ross, Larry	JV Dble vs. Scb	05.2.6105.0100.2.01.17	JV Doubleheader vs Scottsbluff	\$100.00
Check Total:							\$100.00
5605	09/29/2016	1030	Scottsbluff High School _15901	JV VB Tournament	05.2.6028.0150.2.01.17	Entry fee	\$50.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2016 - 08/31/2017

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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:	\$50.00
5606	09/29/2016	1030	Subway - Gering	995442	05.2.8014.0980.2.01.17	Team meal	\$237.50	
							Check Total:	\$237.50
5607	09/29/2016	1030	Townsend Furniture	Freshman Woods	05.2.5033.0980.2.01.21	Lumber for FA Projects	\$346.75	
							Check Total:	\$346.75
5608	09/29/2016	1030	X-Grain Sportswear	5891	05.2.8014.0980.2.01.17	Hoodies for fundraiser reward	\$700.00	
							Check Total:	\$700.00
							Bank Total:	\$70,655.49

Voided Checks

5575	09/22/2016	1019	Long, Scott	VOID	05.4.0000.0070.0.00.00	VOID: games cancelled	\$320.00	
							Check Total:	\$320.00
							Voided Checks Total:	\$320.00

Fund	Amount
01	\$496,308.57
05	\$70,655.49
06	\$3,447.14
08	\$3,900.00
Fund Totals:	\$574,311.20

End of Report

Disbursements Grand Total: **\$574,311.20**

**POLICY 406.1
GERING PUBLIC SCHOOLS
GERING, NE**

CERTIFICATED EMPLOYEE DEFINED

Certificated employees, including administrators, are those employees required to hold an appropriate certificate from the Nebraska Department of Education for their position as required by the Professional Practices Commission or others with professional licenses. Certificates required for a position will be considered met if the employee meets the requirements established by the Nebraska Department of Education.

It shall be the responsibility of the Superintendent to establish job specifications and job descriptions for certificated employees' positions, other than the position of the superintendent. Job descriptions may be approved by the board.

Certificated employees must present evidence of current certificate to the Superintendent prior to September 15 and before any payment of salary each year.

Legal Reference: Neb. Statute 79-801 et seq.

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment
and Selection
411.01 Substitute Teachers
412.01 Support Staff Defined

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

POLICY 406.2
GERING PUBLIC SCHOOLS
GERING, NE

CERTIFICATED EMPLOYEE QUALIFICATIONS, RECRUITMENT, SELECTION

Persons interested in a certificated position, other than administrative positions which will be employed in accordance with board policies in Series 300, "Administration," shall have an opportunity to apply and qualify for certificated positions in the school district without regard to age, race, creed, color, sex, national origin, religion, disability, veteran status, pregnancy, or childbirth or related medical condition. Job applicants for certificated positions shall be considered on the basis of the following:

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

Announcement of the position shall be in a manner which the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from and completed applications shall be returned to the school district administrative office. Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who will be directly supervising and overseeing the person being hired.

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

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

The board shall take action regarding employment of certificated applicants after receiving a recommendation from the superintendent. However, the superintendent shall have the authority to employ a certificated employee on a temporary basis until a recommendation can be made and action can be taken by the board on the position.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding qualifications, recruitment and selections of such employees shall be followed.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).
42 U.S.C. §§ 2000e et seq. (1994).
42 U.S.C. §§ 12101 et seq. (1994).

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

Approved 03/15/10 Reviewed 9/14/15, 10/3/16 Revised 10/19/15

**POLICY 406.3
GERING PUBLIC SCHOOLS
GERING, NE**

CERTIFICATED EMPLOYEE INDIVIDUAL CONTRACTS

The board will enter into a written contract with certificated employees, other than administrators, employed on a regular basis. Each contract will be for a period identified in the Negotiated Agreement between the Board of Education and the Gering Education Association, roughly corresponding with the school year.

It shall be the responsibility of the Superintendent to complete the contracts for certificated employees and present them to the board for approval. Upon receipt of the contract, the certificated employee will have until the date specified on the contract or the date specified by the board to sign and return the contract to the Superintendent. If contracts are not returned within this period, the position will be considered open and candidates will be secured to fill the vacancy.

A certificated employee cannot be required to accept employment for the next school year prior to March 15. The contracts, after being signed by at least one board member, shall be kept on file in the administration offices.

Legal Reference: Neb. Statute 79-817 to 822

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,
and Selection
406.04 Certificated Employee Continuing Contracts
408 Certificated Employee Termination of Employment

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.4
GERING PUBLIC SCHOOLS
GERING, NE**

CERTIFICATED EMPLOYEE CONTINUING CONTRACTS

Contracts entered into with certificated employees, other than an administrator, will continue from year to year unless the contract states otherwise, is modified by mutual agreement between the board and the employee, or the contract is terminated by the board.

The first three years of a continuing contract issued to a newly employed certificated employee shall be considered a probationary period. In the event of termination of the employee's contract during this period, the board shall afford the certificated employee appropriate due process. The action of the board will be final.

Certificated employees whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the certificated employee's contract.

Certificated employees who wish to resign, to be released from a contract, or to retire must comply with board policies and contract language in those areas.

Legal Reference: Neb. Statute 79-824 to 842

Cross Reference: 406.03 Certificated Employee Individual Contracts
406.09 Certificated Employee Probationary Status/Tenure
408 Certificated Employee Termination of Employment

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.5
GERING PUBLIC SCHOOLS
GERING, NE**

CERTIFICATED EMPLOYEE WORK DAY

The work day for certificated employees shall begin each day of the school year at a time established by the superintendent. Certificated employees who are employed only during the academic year shall have the same work day as other certificated employees. The expected length of a certificated employee's school day will be established as the start and end time for each building as determined by the building principal and will include no less than a 30 minute duty free lunch.

Certificated employees may have earlier or later arrival or departure times and be permitted to leave the building during the normal workday on an individual basis, provided that permission is obtained from the building principal in advance. Prior approval is not required during the employee's regularly scheduled lunch break.

The building principal is authorized to make changes in the work day in order to facilitate the education program. These changes shall be reported to the superintendent.

One meeting per week, not to exceed one hour in duration, is permitted and must be called at least one week in advance. Any meetings beyond the set building hours and scheduled weekly hour-long meetings are strictly voluntary. Meeting exceptions for the one, one hour meeting per week are IEP's, parent conferences, parent teacher conferences, and open houses.

The work day outlined in this policy is a minimum work day. Nothing in this policy prohibits certificated employees from working additional hours outside the work day.

Cross Reference: 201.01 Board Powers and Responsibilities

Approved 03/15/10 Reviewed 10/3/16

POLICY 406.6
GERING PUBLIC SCHOOLS
GERING, NE

CERTIFICATED EMPLOYEE ASSIGNMENT

It shall be the responsibility of the Superintendent to make assignments of certificated employees. In making such assignments the Superintendent shall consider the qualifications of each certificated employee and the needs of the school district.

Any requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding assignment of such employees shall be followed.

Legal Reference: Neb. Statute 79-839

Cross Reference: 201.01 Board Powers and Responsibilities

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.7
GERING PUBLIC SCHOOLS
GERING, NE**

CERTIFICATED EMPLOYEE TRANSFERS

Determining the location where an employee's assignment will be carried out is the responsibility and within the sole discretion of the Superintendent. In making such assignments the Superintendent shall consider the qualifications of each certificated employee and the needs of the school district.

A transfer may be initiated by the employee, the Principal, or the Superintendent.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding transfers of employees shall be followed.

Legal Reference: Neb. Statute 79-839

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,
and Selection
406.06 Certificated Employee Assignment

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

POLICY 406.8
GERING PUBLIC SCHOOLS
GERING, NE

CERTIFICATED EMPLOYEE EVALUATION

Evaluation of certificated employees on their skills, abilities, and competence shall be an ongoing process supervised by the building principal/supervisor and conducted by approved evaluator. The goal of the formal evaluation of certificated employees, other than administrators, shall be to improve the educational program, to improve instruction, to maintain certificated employees who meet or exceed the board's standards of performance, to clarify the certificated employee's role, to ascertain the areas in need of improvement, and to develop a working relationship between the administrators and other employees.

Probationary teachers shall be formally observed and evaluated at least once each semester. Each formal observation shall be for an entire instructional period of at least 40 minutes.

Certified permanent employees shall be formally observed and evaluated at least once every three years. It shall be the responsibility of the building principal/supervisor to insure certificated employees are evaluated on a three year rotation plan. The specifics of the three year rotation plan are outlined in the administrative regulations. Each formal observation shall be for a minimum of 40 minutes. Additional evaluations shall be made in cases where there are major changes in assignments or noted changes in employee effectiveness. Evaluators may schedule additional evaluations when the evaluator feels it would be to the employee's and/or school district's benefit to conduct additional observations and evaluations, or at the employee's request.

The formal evaluation criteria shall be completed in writing. The formal evaluation shall provide an opportunity for the evaluator and the certificated employee to discuss the employee's performance and future areas of growth. The formal evaluation shall be completed by the evaluator, signed by the certificated employee and filed in the certificated employee's personnel file. This policy supports, and does not preclude, the ongoing informal evaluation of the certificated employee's skills, abilities and competence.

The Superintendent will create an administrative regulation describing the procedure to be used for evaluations and including the evaluation instrument. At a minimum this will provide for evaluation of instructional performance, classroom organization and management, professional conduct, and personal conduct. It will provide for a written description of all noted deficiencies and an adequate timeline for implementing the concrete suggestions for improvement. The employee will be allowed to offer a written response. The regulation will also specify what training will be provided by the district for evaluators.

All evaluators who complete a formal evaluation on certificated employees in the district shall possess a valid Nebraska Administrators Certificate and shall be trained to use the evaluation system employed in the district. The Superintendent shall conduct the training. Training sessions shall include, but not be limited to:

1. A review of the district's certificated employee's evaluation policies and procedures.
2. A review of the expectations for evaluation
3. A review of the evaluation instruments
4. A discussion of evaluation skills

The evaluation procedure shall be annually communicated, in writing, to those being evaluated as outlined in the certified staff handbook.

Legal Reference: Neb. Statute 79-828, 79-318
NDE Rule 10

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,
and Selection
406.09 Certificated Employee Probationary Status
408.05 Certificated Employee Reduction-In-Force

Approved 03/15/10 Reviewed 4/30/12, 10/3/16 Revised: 6/18/12

**POLICY 406.8R1
GERING PUBLIC SCHOOLS
GERING, NE**

REGULATION FOR CERTIFICATED EMPLOYEE EVALUATION

Probationary teachers shall be formally observed and evaluated at least once each semester. Each formal observation shall be for an entire instructional period of at least 40 minutes.

Certificated permanent employees shall be formally observed and evaluated at least once every three years. It shall be the responsibility of the building principal/supervisor to insure certificated employees are evaluated on a three year rotation plan. The specifics of the three year rotation plan are outlined in the administrative regulations. Each formal observation shall be for a minimum of 40 minutes. Additional evaluations shall be made in cases where there are major changes in assignments or noted changes in employee effectiveness. Evaluators may schedule additional evaluations when the evaluator feels it would be to the employee's and/or school district's benefit to conduct additional observations and evaluations, or at the employee's request.

All evaluators who complete a formal evaluation on certificated employees in the district shall possess a valid Nebraska Administrators Certificate and shall be trained to use the evaluation system employed in the district. The Superintendent shall conduct the training. Training sessions shall include, but not be limited to:

1. A review of the district's certificated employee's evaluation policies and procedures
2. A review of the expectations for evaluation
3. A review of the evaluation instruments
4. A discussion of evaluation skills

The evaluation procedure shall be annually communicated, in writing, to those being evaluated as outlined in the certified staff handbook.

**POLICY 406.9
GERING PUBLIC SCHOOLS
GERING, NE**

CERTIFICATED EMPLOYEE PROBATIONARY STATUS

The first three years of a new full-time certificated employee's contract shall be a probationary period. The probationary period for part-time certificated employees shall be based upon formulas provided by state statute.

During this probationary period the board may terminate or amend the certificated employee's contract at year-end or discharge the employee in concert with corresponding board policies.

Certificated employees may also serve a probationary period based upon their performance. Such probationary period shall be determined on a case-by-case basis in light of the circumstances surrounding the employee's performance as documented in the employee's evaluations and personnel file. Prior to such a determination the employee will be allowed due process as provided by state statutes and the Negotiated Contract.

Legal Reference: Neb. Statute 79-828

Cross Reference: 406.04 Certificated Employee Continuing Contracts
406.08 Certificated Employee Evaluation

Approved 03/15/10

Reviewed 10/3/16

POLICY 201.2
GERING PUBLIC SCHOOLS
GERING, NE

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

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

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

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

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

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

Cross Reference: 201.5 Term of Office

Approved 09/14/09

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

Revised 9/19/16

POLICY 201.5
GERING PUBLIC SCHOOLS
GERING, NE

TERM OF OFFICE ~~CLASS III DISTRICT~~

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

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

Legal Reference: Neb. Statute 32-543

Cross Reference: 201.2 Board Membership - Elections/Appointment

Approved 1/20/03

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

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

POLICY 201.6
GERING PUBLIC SCHOOLS
GERING, NE

VACANCIES

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

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

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

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

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

Approved 1/20/03

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

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

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

CREDIT CARDS

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

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

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

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

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

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

~~filed for obtaining a credit card.~~

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

Approved 03/15/10

Reviewed

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

Revised 9/19/16

POLICY 402.16
GERING PUBLIC SCHOOLS
PROHIBITION ON AIDING SEXUAL ABUSE

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

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

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

Legal Reference: ESSA section 8038, § 8546

Approved 9/19/16

Reviewed

Revised

POLICY 402.17
GERING PUBLIC SCHOOLS
WORKPLACE PRIVACY

The district will not:

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

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

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

Approved 9/19/16

Reviewed

Revised

POLICY 502.2
GERING PUBLIC SCHOOLS
GERING, NE

NONRESIDENT STUDENTS/OPTION ENROLLMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross Reference: 503 Student Attendance
 801 Transportation

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

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

HOMELESS CHILDREN AND YOUTH

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

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

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

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

Enrollment disputes

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross Reference: 503.01 Compulsory Attendance

Approved 05/17/10

Reviewed 8/22/16

Revised 9/19/16

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

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

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

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

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

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

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

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

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

HAZING, INITIATION, SECRET SOCIETIES OR GANG ACTIVITIES

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

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

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

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



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

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

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

Cross Reference: 505 Student Discipline
 506 Student Activities
 Student Handbook

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

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

ASTHMA AND ALLERGIC REACTION PROTOCOL

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

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

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

Legal Reference: NDE Rule 59.006

Cross Reference: 508.02 Administration of Medication to Students

Approved 05/17/10

Reviewed 8/22/16

Revised 9/19/16

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

CURRICULUM DEVELOPMENT

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

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

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

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

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

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

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

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

POLICY 606.6
GERING PUBLIC SCHOOLS
GERING, NE

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

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

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

Procedures and Guidelines

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

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

Technology Protection Measure

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

Audit of Use

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

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

Appropriate Internet Behavior On Social Websites

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

Student Use

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

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

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

Staff Use

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

Community Use

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

Disregard of Rules

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

Responsibility for Damages

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

Responding to Concerns

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

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

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

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

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

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

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

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

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

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

~~Students may...¶¶~~

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

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

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

~~Enforcement of policy¶¶~~

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

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

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

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

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

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

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

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

~~Disclaimers~~

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

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

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

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

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

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

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

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

~~¶¶~~

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

REPRODUCTION OF COPYRIGHTED MATERIALS

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

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

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

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

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

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

Approved 11/15/10

Reviewed 8/22/16

Revised 9/19/16

POLICY 610.1
GERING PUBLIC SCHOOLS
GERING, NE

TEST OR ASSESSMENT SELECTION

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

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

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

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

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

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

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

POLICY 611.1
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT PROGRESS REPORTS

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

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

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

Cross Reference: 507 Student Records

Approved 10/20/03

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

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

NOTICE

PREVENTION OF IMPROPER USE OF TAXPAYER FUNDS

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

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

Phone: 1-800-MIS-USED

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

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

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

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

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

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

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

Cross Reference: 705 Revenue
706.01 Bidding Procedures

Approved 01/19/04

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

Revised 9/19/16

POLICY 1005.3
GERING PUBLIC SCHOOLS
GERING, NE

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

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

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

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

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

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

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

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

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

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

Legal Reference: Neb. Statute 79-530 to 533

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

Approved 2/16/04

Reviewed 8/22/167/18/16

Revised 9/19/166/16/14

THE MONTH ENDING SEPTEMBER 30, 2016
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
09/01/16 Balance	\$3,064,494.40	\$604,053.61	\$556,743.42	\$594.60	\$20,068.83	\$21,722.37	\$220,870.24	\$83,342.92	\$748,835.36
CD Deposit									
+ MTD Receipts	\$3,242,952.94	\$24.70	\$0.24	\$0.00	\$0.08	\$10,000.08	\$72,371.10	\$56,112.81	\$192,662.46
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$6,307,447.34	\$604,078.31	\$556,743.66	\$594.60	\$20,068.91	\$31,722.45	\$293,241.34	\$139,455.73	\$941,497.82
- MTD EXPENSE	\$1,807,347.56	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,832.49	\$3,447.14	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00		
= RECEIPT-EXP BALANCES	\$4,500,099.78	\$600,178.31	\$556,743.66	\$594.60	\$20,068.91	\$31,722.45	\$222,258.85	\$136,008.59	\$941,497.82

IMPREST	\$18,052.51								
PAYROLL	\$25.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	(\$429,767.83)			\$594.60			\$28,550.06	\$7,141.10	\$682,545.54
+ MMA ACCOUNT	\$3,021,545.37	\$600,178.31	\$14,459.85		\$20,068.91	\$21,722.45	\$153,693.22	\$128,867.49	\$74,377.82
+ IMPREST SUSPENSE	\$9,168.06								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S + or -			\$542,283.81				\$40,015.57		
+ A/R or (A/P)	(\$245,603.42)								
= FUND BALANCES	\$4,500,099.78	\$600,178.31	\$556,743.66	\$594.60	\$20,068.91	\$21,722.45	\$222,258.85	\$136,008.59	\$941,497.82

Gering Public Schools Building Fund 9/30/2016		
Cash Balance	9/30/2016	<u>\$600,178.31</u>
Projected Revenue	09/30/16-08/31/17	
Taxes		\$ -
Loan to General Account		
Interest		<u>\$ 3,000.00</u>
Total		<u>\$ 3,000.00</u>
Projected Expenses		\$ -
Admin Building		\$ 42,900.00
Architech Fees		<u>\$ -</u>
Total		<u>\$ 42,900.00</u>
Cash Balance		<u>\$ 560,278.31</u>

Gering Public Schools Depreciation Fund 9/30/2016		
Cash Balance	9/30/2016	\$ 556,743.66
Projected Revenue	09/30/16-08/31/17	
Interest		<u>\$ 3,000.00</u>
Total		<u>\$ -</u>
		<u>\$ 559,743.66</u>
Projected Expenses		\$ -
		\$ -
		<u>\$ -</u>
Total		<u>\$ -</u>
Cash Balance		<u>\$ 556,743.66</u>

SCHEDULE OF INVESTMENTS HELD

AS OF SEPTEMBER 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: October 17, 2016
 To: Board of Education
 Re: September Financial Statements.

The Business Committee has reviewed the financial records for the month of September, 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 \$3,242,952.94. General Fund expenditures were \$472,903.26 and the payroll for September totaled \$1,334,444.30. Total General Fund expenditures for September were \$1,623,870.78

Building Fund revenue was \$24.70 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$.24 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 \$.08 and expenditures were \$0.00.

The Activity Fund revenue was \$72,371.10. Activity Fund expenditures totaled \$70,832.49.

The Cafeteria Fund revenue was \$56,112.81 Cafeteria Fund expenditures were \$2,346.99 plus \$1,100.15 for payroll for a total of \$3,447.14: the Bond Fund revenue was \$192,662.46 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$472,903.26	\$3,242,952.94
	Payroll	\$1,334,444.30	
BUILDING		\$3,900.00	\$24.70
DEPRECIATION		\$0.00	\$.24
QUALIFIED CAPITAL		\$0.00	\$0.08
EMPLOYEE BENEFIT		\$0.00	\$0.08
ACTIVITY		\$70,832.49	\$72,371.10
CAFETERIA		\$2,346.99	\$56,112.81
	Payroll	\$1,100.15	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$192,662.46