

Regular Board of Education Meeting

Monday, June 15, 2020 6:00 PM

City of Gering Council Chambers
1025 P 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 Thursday, June 11, 2020.
3. **Excuse Absent Board Members**
4. **Consent Agenda**
 1. Minutes From Previous Board Meeting
 2. Approval of Claims/Bills
 3. First Reading of Board Policies
 4. Second Reading of Board Policies
 - i. 801.15 USE OF VIDEO CAMERAS ON SCHOOL BUSES
 - ii. 802.1 SCHOOL FOOD PROGRAMS
 - iii. 802.3 COLLECTION OF MONEY AND FOOD TICKETS
 - iv. 802.4 FOOD SERVICE RECORDS AND REPORTS
 - v. 802.5 FREE OR REDUCED COST MEALS ELIGIBILITY AND MEAL CHARGES
 - vi. 802.6 VENDING MACHINES

vii. 802.7 SCHOOL FOOD PROCUREMENT

5. Personnel Items

i. Contract Approvals

1. Doug Frank - English Teacher, Gering High School
2. Amy Plummer - Second Grade Teacher, Geil Elementary

ii. Resignations

5. **Patron Comments**

6. **Reports and Discussions**

1. Curriculum Committee Report

2. Facilities Committee Report

3. Business Committee Report

i. Trial Balance Summary

ii. Fund Balances

iii. Schedule of Investments

iv. Financial Statements

4. Superintendent's Report

7. **Action Items**

1. Review and take any necessary action regarding Policy 504.19, Student Fees.
2. Review and take any necessary action regarding Policy 504.20, Bullying Prevention.
3. Review and take any necessary action regarding the reapproval of Policy 1005.3, Parental Involvement in Schools.
4. Discuss, consider, and take action regarding setting breakfast and lunch prices for the 2020-2021 school year.

5. Discuss, consider, and take action regarding an agreement to provide Head Start services at the Gering Preschool for the 2020-2021 school year
6. Discuss, consider, and take action regarding an agreement with Presence Learning to provide Speech Language Pathologist services for the 2020-2021 school year
7. Discuss, consider, and take action regarding the purchase of 6-12 social studies materials from Pearson for the amount of \$90,879.97
8. **Tentative Committee Meeting Dates**
9. **Board Comments**
10. **Executive Session**
11. **Adjourn**



STATE of NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER NO. 20-24
CORONAVIRUS – CONTINUED LIMITED WAIVER OF
PUBLIC MEETINGS REQUIREMENTS

WHEREAS, in order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020; and

WHEREAS, the State of Nebraska is committed to providing seamless government operations that are open to the people of Nebraska throughout the state of emergency.

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this continued limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. Executive Order No. 20-03, which is currently scheduled to end on May 31, 2020, shall remain in effect through June 30, 2020; and
2. The identical statutory waivers and conditions contained within Executive Order No. 20-03 shall continue through June 30, 2020.

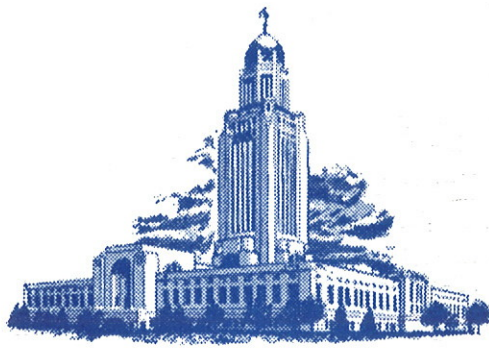
IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 19th day of May, 2020.



Pete Ricketts, Governor
State of Nebraska

Attest:

Robert B. Evnen,
Secretary of State
State of Nebraska



STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER NO. 20—03
CORONA VIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER

WHEREAS, In order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020; and

WHEREAS, the State of Nebraska is committed to providing seamless government operations to the people of Nebraska throughout the state of emergency; and

WHEREAS, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act so that citizens may exercise their democratic privilege of participating in meeting of public bodies; and

WHEREAS, for public health purposes, meetings and gatherings have now been limited to no more than 50 people and may be further limited if the presence of COVID-19 warrants;

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.


Pursuant to this declaration, I hereby order the following:

1. This executive order applies to all governing bodies as defined in Neb. Rev. Stat. §84-1409 (1) and to all public meetings as defined in Neb. Rev. Stat. § 84-1409 (2).
2. All governing bodies may meet by videoconference or by telephone conferencing or by conferencing by other electronic communication so long as there is made available at such meeting access to members of the public and to members of the media.

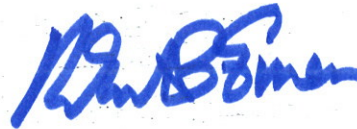
3. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meeting Act shall continue to be complied with by all governing bodies and are not waived by this executive order.
4. This waiver shall apply to all public governing body meetings that occur from today through May 31, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 17th day of March, 2020.

ATTEST:



Pete Ricketts, Governor



Robert B. Evnen, Secretary of State



84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source:Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source:Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

Source:Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).

- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source:Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university

president's resignation, and also discussed the appointment of an interim president during such session. Meyer v. Board of Regents, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

(a) Reasonable advance publicized notice is given;

(b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or

questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;

(c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;

(d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and

(e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or

(ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

(a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;

(b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;

(c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;

(d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that:

(i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of

its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and

(ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

Source:Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5.
Effective Date: September 1, 2019

Cross References

- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be

discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act;

(f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

(g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source:Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make

that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

Source:Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1.

Annotations

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her

right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).

- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source:Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading

to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).

- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).



PO Box 70
Gering, NE 69341

AFFIDAVIT OF PUBLICATION

State of Nebraska
County of Scotts Bluff } ss.

I, (the undersigned) do solemnly swear that I am the Accounts Receivable Bookkeeper of the Gering Courier, a legal newspaper of general circulation, published weekly at Gering, Scotts Bluff County, Nebraska; that the notice hereto attached and which forms a part of this affidavit was Published in said paper, and that said notice was published in the regular and entire issues and every number of the paper on the days mentioned, the same being the corresponding day of each week during the period of time of publication and that said notice was published in the newspaper proper and not in the supplement, with insertion date(s) having been on:

06/04/2020

Chera J. Gabris

Chera J. Gabris

Subscribed in my presence and sworn before me this 4th day of June, 2020

Eric M. Hoffman

Notary Public

Printer's Fee: \$189.60
Customer Number: 1044684
Order Number: 6000146316

ERIC N. HOFFMAN
General Notary - State of Nebraska
My Commission Expires Dec 15, 2021

Regular Board of Education Meeting
Monday, May 18, 2020 6:00 PM
District Central Office -- Training Room
1519 10th Street Gering, NE 69341

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
- 2.1. Acknowledge Open Meetings Law
- 2.2. Notice of this meeting was published in the Gering Courier on Thursday, May 14, 2020.
3. Excuse Absent Board Members
4. Consent Agenda A motion to Approval of the Consent Agenda was presented by Mary Winn, seconded by Brian Copsey. After voting, motion Passed.
- Brian Copsey: Yea
- Brent Holliday: Yea
- Josh Lacy: Yea
- B.J. Peters: Yea
- Brady Shaul: Yea
- Mary Winn: Yea
- 4.1. Minutes From Previous Board Meeting
- 4.2. Approval of Claims/Bills
- 4.3. First Reading of Board Policies
- 4.3.1. 801.15 USE OF VIDEO CAMERAS ON SCHOOL BUSES
- 4.3.2. 802.1 SCHOOL FOOD PROGRAMS
- 4.3.3. 802.3 COLLECTIONS OF MONEY AND FOOD TICKETS
- 4.3.4. 802.4 FOOD SERVICE RECORDS AND REPORTS
- 4.3.5. 802.5 FREE OR REDUCED COST MEALS ELIGIBILITY AND MEAL CHARGES
- 4.3.6. 802.6 VENDING MACHINES
- 4.3.7. 802.7 SCHOOL FOOD PROCUREMENT
- 4.4. Second Reading of Board Policies
- 4.4.1. 801.6 STUDENT TRANSPORTATION FOR EXTRACURRICULAR ACTIVITIES
- 4.4.2. 801.7 SUMMER SCHOOL PROGRAM TRANSPORTATION SERVICE
- 4.4.3. 801.10 TRANSPORTATION IN INCLEMENT WEATHER
- 4.4.4. 801.11 SCHOOL-OWNED VEHICLES
- 4.4.5. 801.12 STUDENT TRANSPORTATION IN PRIVATE VEHICLES
- 4.4.6. 801.13 USE OF PRIVATE VEHICLES ON SCHOOL BUSINESS
- 4.4.7. 801.14 TRANSPORTATION RECORDS
- 4.5. Personnel Items
- 4.5.1. Contract Approvals
- 4.5.1.1. Lorna Davis - Guidance Counselor, Gering Junior High
- 4.5.1.2. Rae Johnson - English Teacher, Gering Junior High
- 4.5.1.3. Kristen Smith - FTE 0.5 - English Teacher, Gering Junior High / FTE 0.5 - Family & Consumer Sciences Teacher - Gering High School
- 4.5.1.4. Christopher Guadarrama - Spanish Teacher, Gering High School
- 4.5.1.5. Holly Widener - Resource Teacher, Gering High School
- 4.5.1.6. Byron Olsen - Director of Student Services
- 4.5.1.7. Ronda Roth - Resource Teacher, Geil Elementary
- 4.5.2. Resignations
- 4.5.2.1. Jessica Jersild - Resource Teacher, Geil Elementary
5. Patron Comments
- Superintendent Hastings outlined graduation options based on the current Directive Health Measures. He stated that he was open to suggestions from the public as long it is approved by public health officials. Senior parent Zac Karpf was the first to share his thoughts on the matter. The elementary parade he had attended have an emotional component that brings closure to families. He realized graduation will not look the same this year, but wanted to avoid delaying the ceremony. The group of parents he represented were hopeful that a drive-up option would be possible as opposed to drive-thru. They encouraged a decision to be made, and a plan implemented before July. A strong sense of volunteerism was expressed. Board President B.J. Peters appreciated the enthusiasm and passion to preserve the experience for the seniors. Next, Crystal Smith seconded Zac's statements regarding holding a ceremony in June adding that her daughter will be reporting to college this fall to play a sport which a July celebration may encroach upon. Mike Moravec spoke on behalf of the booster club indicating that many of its members would be willing to volunteer and were in favor of the proposed June ceremony. Michelle Maschmeier was also in favor of almost anything, but preferred to see that the class participated as a whole. With the drive-thru option, she was concerned that it may be difficult for classmates or families to see others graduate. Chris Culek thanked the board for their time before calling attention to youth baseball being allowed to continue with the six-foot distancing. He felt that young adults heading off to college should be able to follow guidelines that would allow for students to at least walk across the stage and hear their name called at the proposed drive-up option. Hastings again referred back to the DHM. B.J. Peters noted that likely the most frustrating part of the past couple of month has been the uncertainty with guidelines continually evolving. Barring a rainstorm, Hastings stated that they would use the June date to shape a plan after receiving updated DHM guidance later this week. Brent Holliday commended the district on their recognition of military graduates at last week's ceremony.
6. Reports and Discussions
- 6.1. Recognition of Bulldog Staff Member of the Month - Randy Plummer, Gering High School After reading nominations and other recognitions, Brian Copsey reflected on his experience of having Randy Plummer as a teacher before his children also had him.
- 6.2. Curriculum Committee Report
- Chair Mary Winn indicated that the committee met on May 5. After review with principals, they were able to finalize student handbook revisions for the upcoming 2020-21 school year.
- 6.3. Facilities Committee Report
- No facilities committee meeting in May due to COVID-19. The committee is hopeful that they can do a facility walk-thru with the interim superintendent in June before Hastings departure.
- 6.4. Business Committee Report
- Chair Josh Lacy stated that the committee had focused their review on services that were being paid for during COVID, but not being utilized. Business Manager Tim Meisner and Superintendent Hastings indicated they are contractual. With the CARES Act the district will qualify some reimbursement on these expenses. Taher was awarded the 5-year contract for food services. Two other companies had submitted bids. Chartwells out of the front range was a close second.
- 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
- Superintendent Hastings noted that the district will qualify for CARES Act funding based on Title I allocation and is estimated at \$325K. We will have to continue paying contractual services to be eligible. Next, the legislature will reconvene. He is unsure of how long they will be able to meet. Student check-outs are underway, and will wrap up Wednesday. These are going well although it was not a simple process this year. Kudos to staff!
- 6.5.1. Preschool & Head Start Update
- Laura Barrett reported that a full day, five day preschool program will be implemented in the Lincoln Elementary classroom previously occupied by Headstart. Kelsey Wahlgren is joining our team as a preschool teacher this fall, replacing Judy Land. She will lead the charge in that classroom. The district will partner with Headstart to offer 18 spots. Priority for enrollment will be special needs students, and because of the Headstart funding there will be specific requirements and reporting; ESU will provide support with collaboration agreement.



PO Box 70
Gering, NE 69341

AFFIDAVIT OF PUBLICATION

State of Nebraska
County of Scotts Bluff } ss.

**Special Board of Education Meeting
Thursday, May 28, 2020 9:00 AM
Teleconference
Teleconference
Gering, NE 69341**

I, (the undersigned) do solemnly swear that I am the Accounts Receivable Bookkeeper of the Gering Courier, a legal newspaper of general circulation, published weekly at Gering, Scotts Bluff County, Nebraska; that the notice hereto attached and which forms a part of this affidavit was Published in said paper, and that said notice was published in the regular and entire issues and every number of the paper on the days mentioned, the same being the corresponding day of each week during the period of time of publication and that said notice was published in the newspaper proper and not in the supplement, with insertion date(s) having been on:

06/04/2020

- 1. Signature of Notification
- 2. Roll call and opening of meeting.
- 2.1. Acknowledge Open Meetings Law
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 Star-Herald on Thursday, May 21, 2020
- 3. Personnel Items
- 3.1. Contract Approvals
- 3.2. Resignations
- 3.2.1. Brandy Johnson - 2nd Grade @ Geil Elementary
Accept the resignation of Brandy Johnson
Passed with a motion by Mary Winn and a second by Brady Shaul.
- Brian Copsey: Yea
- Brent Holliday: Yea
- Josh Lacy: Yea
- B.J. Peters: Yea
- Brady Shaul: Yea
- Mary Winn: Yea
- 4. Adjourn

Published in the Gering Courier
Gering, NE
1t. June 4, 2020

Chera J. Gobis

Subscribed in my presence and sworn before me
this 4th day of June, 2020

Notary Public

ERIC N. HOFFMAN
General Notary – State of Nebraska
My Commission Expires Dec 15, 2021

Printer's Fee: \$12.00
Customer Number: 1044684
Order Number: 0000146242

Regular Board of Education Meeting
Monday, May 18, 2020 6:00 PM
District Central Office -- Training Room
1519 10th Street
Gering, NE 69341

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

2.2. Notice of this meeting was published in the Gering Courier on Thursday, May 14, 2020.

3. Excuse Absent Board Members

4. Consent Agenda

A motion to Approval of the Consent Agenda was presented by Mary Winn, seconded by Brian Copsey. After voting, motion Passed.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

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4.2. Approval of Claims/Bills

4.3. First Reading of Board Policies

4.3.1. 801.15 USE OF VIDEO CAMERAS ON SCHOOL BUSES

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Superintendent Hastings outlined graduation options based on the current Directive Health Measures. He stated that he was open to suggestions from the public as long it is approved by public health officials. Senior parent Zac Karpf was the first to share his thoughts on the matter. The elementary parade he had attended have an emotional component that brings closure to families. He realized graduation will not look the same this year, but wanted to avoid delaying the ceremony. The group of parents he represented were hopeful that a drive-up option would be possible as opposed to drive-thru. They encouraged a decision to be made, and a plan implemented before July. A strong sense of volunteerism was expressed. Board President B.J. Peters appreciated the enthusiasm and passion to preserve the experience for the seniors. Next, Crystal Smith seconded Zac's statements regarding holding a ceremony in June adding that her daughter will be reporting to college this fall to play a sport which a July celebration may encroach upon. Mike Moravec spoke on behalf of the booster club indicating that many of its members would be willing to volunteer and were in favor of the proposed June ceremony. Michelle Maschmeier was also in favor of almost anything, but preferred to see that the class participated as a whole. With the drive-thru option, she was concerned that it may be difficult for classmates or families to see others graduate. Chris Culek thanked the board for their time before calling attention to youth baseball being allowed to continue with the six-foot distancing. He felt that young adults heading off to college should be able to follow guidelines that would allow for students to at least walk across the stage and hear their name called at the proposed drive-up option. Hastings again referred back to the DHM. B.J. Peters noted that likely the most frustrating part of the past couple of month has been the uncertainty with

guidelines continually evolving. Barring a rainstorm, Hastings stated that they would use the June date to shape a plan after receiving updated DHM guidance later this week. Brent Holliday commended the district on their recognition of military graduates at last week's ceremony.

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After reading nominations and other recognitions, Brian Copsey reflected on his experience of having Randy Plummer as a teacher before his children also had him.

6.2. Curriculum Committee Report

Chair Mary Winn indicated that the committee met on May 5. After review with principals, they were able to finalize student handbook revisions for the upcoming 2020-21 school year.

6.3. Facilities Committee Report

No facilities committee meeting in May due to COVID-19. The committee is hopeful that they can do a facility walk-thru with the interim superintendent in June before Hastings departure.

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Chair Josh Lacy stated that the committee had focused their review on services that were being paid for during COVID, but not being utilized. Business Manager Tim Meisner and Superintendent Hastings indicated they are contractual. With the CARES Act the district will qualify some reimbursement on these expenses. Taher was awarded the 5-year contract for food services. Two other companies had submitted bids. Chartwells out of the front range was a close second.

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

Superintendent Hastings noted that the district will qualify for CARES Act funding based on Title I allocation and is estimated at \$325K. We will have to continue paying contractual services to be eligible. Next, the legislature will reconvene. He is unsure of how long they will be able to meet. Student check-outs are underway, and will wrap up Wednesday. These are going well although it was not a simple process this year. Kudos to staff!

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Laura Barrett reported that a full day, five day preschool program will be implemented in the Lincoln Elementary classroom previously occupied by Headstart. Kelsey Wahlgren is joining our team as a preschool teacher this fall, replacing Judy Land. She will lead the charge in that classroom. The district will partner with Headstart to offer 18 spots. Priority for enrollment will be special needs students, and because of the Headstart funding there will be specific requirements and reporting; ESU will provide support with collaboration agreement.

6.5.2. Teletherapy Services for 2020-2021

Laura Barrett noted that the district had advertised for Speech Language Pathologist without any luck. Our current tele-therapy contract will need to increase due to the number of students in our

caseload. The incoming Student Services Director, Byron Olsen, lent his experience to the challenge, and a different company will be utilized next year. It is a total package that is a better fit for our district, and comes with some cost savings as well. Byron had good luck using their services at Alliance, and several of Laura's other colleagues have been happy with the company. President B.J. Peters noted that the shortage exists statewide, not just panhandle.

7. Action Items

7.1. Discuss, consider, and take action regarding issues relating to the retention of legal counsel to assist the board in administering the personnel hearing requested by Brandy Johnson
A motion to Retain attorney Josh Schauer for the purpose of assisting the Board in administering the hearing requested by Brandy Johnson regarding the proposed termination of her employment; that the Board authorize Mr. Schauer to serve as hearing officer in connection with Ms. Johnson's hearing; and that the Board authorize Mr. Schauer to dispose of all pre-hearing matters on the Board's behalf was presented by Mary Winn, seconded by Josh Lacy. After voting, motion Passed.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

7.2. Discuss, consider, and take action regarding the approval of an Affidavit of Closure of Attendance Centers required by the Nebraska Department of Education
Hastings - Clarification. Affidavit stating that we closed schools in March for pandemic. Will be a portion of our end of the year. Rule 10 waiver.
A motion to Approval of the Affidavit of Closure of Attendance Centers as presented was presented by Brady Shaul, seconded by Brent Holliday. After voting, motion Passed.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

7.3. Discuss, consider, and take action regarding an extension of the employment and compensation of non-exempt educational support employees (clerical staff & custodial staff) serving the School District on an on-call basis due to the emergency conditions engendered by the ongoing COVID-19 pandemic and epidemic sickness and pursuant to the Emergency Declaration Resolution resulting therefrom adopted by this Board of Education on March 16, 2020.

Action would extend the initial resolution to Friday, May 29, 2020 for staff that would remain on call. Plan is to reopen June 1, 2020.

A motion to extend employment and compensation of non-exempt educational support employees (clerical staff, custodial staff, bus drivers, para-educators, food services personnel and the like) serving the School District on an on-call basis pursuant to the Emergency Declaration Resolution adopted by this Board of Education on March 16, 2020, now supported by the federal "Coronavirus Aid, Relief, and Economic Security Act" or the "CARES Act" adopted by the United States Congress on March 27, 2020, and directs that non-exempt educational support staff paid on an hourly basis that lose work hours as result of school closure or other disruption of the regular work schedule for such employees as a result of the COVID-19 pandemic and epidemic sickness shall be paid their wages and benefits for their regularly scheduled work hours for such work days or hours lost, the lost hours to be shown on each educational support staff member's time card as "COVID 19 Virus Leave", for a period not to exceed six (6) additional work days. was presented by Brian Copsey, seconded by Mary Winn. After voting, motion Passed.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

7.4. Discuss, consider, and take action regarding the approval of an Interlocal Cooperative Agreement with Educational Service Unit #13 to establish and participate in a Day Treatment Program

A motion to Approval of the Interlocal Cooperative Agreement as presented was presented by Brent Holliday, seconded by Mary Winn. After voting, motion Passed.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

7.5. Discuss, consider, and take action regarding approval of a Food Service Management Company

A motion to Authorize Taher, Inc. to be approved as the Food Service Management Company for Gering Public Schools for the 2020-21 school year was presented by Brian Copsey, seconded by Josh Lacy. After voting, motion Passed.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea

Mary Winn: Yea

7.6. Discuss, consider, and take action regarding the approval of the 2020-2021 student handbooks

A motion to Approval of the 2020-21 student handbooks as presented and corrected was presented by Mary Winn, seconded by Brent Holliday. After voting, motion Passed.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

8. Tentative Committee Meeting Dates

Future Board Meetings

Personnel Hearing - Thurs, May 28 @ 9:00 a.m. (GHS)

Regular Board Meeting - Mon, June 15 @ 6:00 p.m. (City Council Chambers)

Regular Board Meeting - Mon, July 20 @ 6:00 p.m. (City Council Chambers)

Special Board Meeting - Tues, July 28 @ 12:00 p.m. (Central Office)

Tentative Committee Meeting Dates:

Facilities Committee -- TBD

Curriculum Committee -- TBD

Business Committee -- Mon, June 8 @ 4:30 p.m. (Central Office)

Facilities Committee -- Thurs, July 2 @ 4:30 p.m.

Business Committee -- Mon, July 13 @ 4:30 p.m. (Central Office)

9. Board Comments

Mary Winn stated she was impressed with military graduation ceremony on Friday. Principal Schneider and Mario Chavez did a great job! It was appropriate to award the honorary diploma to our veteran at that ceremony. She expressed sadness that the students were not getting what they should be receiving, but offered kudos to everyone who helped make sure they received recognition. Brady Shaul did not have any comments. Josh Lacy thanked the group of parents who were at tonight's meeting to advocate for their student and support the district during these unusual circumstances. Brent Holliday spoke about the legacy Randy Plummer was leaving behind as he expressed his gratitude for his many years of dedication as a teacher and coach at Gering Public Schools. Brian Copsey echoed sentiments, and is anxious to see graduation plans come together. B.J. Peters adjourned the meeting at 7:45 p.m.

10. Adjourn

Special Board of Education Meeting
Thursday, May 28, 2020 9:00 AM
Teleconference
Teleconference
Gering, NE 69341

1. Signature of Notification

2. Roll call and opening of meeting.

President B.J. Peters called the meeting to order at 9:01 a.m.

2.1. Acknowledge Open Meetings Law

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 Star-Herald on Thursday, May 21, 2020

3. Personnel Items

3.1. Contract Approvals

3.2. Resignations

3.2.1. Brandy Johnson - 2nd Grade @ Geil Elementary

Accept the resignation of Brandy Johnson Passed with a motion by Mary Winn and a second by Brady Shaul.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

4. Adjourn

President B.J. Peters adjourned the meeting at 9:30 a.m.

Gering Public Schools

Disbursement Detail Listing

Bank N FSB-Cafe

Date Range: 05/01/2020 -

Bank A 500863874

Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
Bank Name: FSB-Cafe			Bank Account 500863874			
1357	05/07/2020	1241	BOOKMAN, JOHN	LUNCH.REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - MAR
1357	05/07/2020	1241	BOOKMAN, JOHN	LUNCH.REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - JOSE Che
1358	05/07/2020	1241	Nedella, Shelby	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - DOM Che
1359	05/07/2020	1241	TAHER, Inc	0057083-IN	06.2.1099.0318.0.00.00	ARCH EXPENSES DUE FO ACTUAL SCHOOL YEAR
1359	05/07/2020	1241	TAHER, Inc	0057084-IN	06.2.1099.0318.0.00.00	MARCH EXPENSE FOR SUMMER SCHOOL CLOS Che
1360	05/14/2020	1246	Food Distribution Program	32572	06.2.1099.0407.0.00.00	COMMODITY FOOD
1360	05/14/2020	1246	Food Distribution Program	32746	06.2.1099.0407.0.00.00	COMMODITY FOOD Che
1361	05/14/2020	1246	MERRITT, DEBORAH	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - EMIL Che
1362	05/14/2020	1246	SHERRELL, SPRING	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - BRYC Che
1363	05/21/2020	1255	Eastman, Dail	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - AND SOULE Che
1364	05/21/2020	1255	Fuller, Robin	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - LOG/
1364	05/21/2020	1255	Fuller, Robin	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - EVAN
1364	05/21/2020	1255	Fuller, Robin	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - REG/ Che
1365	05/21/2020	1255	HAMMACK, PATRICK	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - MITC
1365	05/21/2020	1255	HAMMACK, PATRICK	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - DYL/ Che
1366	05/21/2020	1255	HENDERSON, TRACY	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - ALET
1366	05/21/2020	1255	HENDERSON, TRACY	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND -

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2020.1.14

Gering Public Schools

Disbursement Detail Listing

Bank N FSB-Cafe

Date Range: 05/01/2020 -

Bank A 500863874

Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
1366	05/21/2020	1255	HENDERSON, TRACY	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - TIRZ
1366	05/21/2020	1255	HENDERSON, TRACY	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - ISAI/ Che
1367	05/21/2020	1255	KELLEY, ANNE	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - POR/ Che
1368	05/21/2020	1255	RAMIREZ, ELSA	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - CRU/ Che
1369	05/21/2020	1255	Wiedeman, John	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - BENS
1369	05/21/2020	1255	Wiedeman, John	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - MAD Che
1370	05/28/2020	1258	CAMARGO, LINDA	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - ANTI GUTIERREZ Che
1371	05/28/2020	1258	GRANT, JAMES	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - GAVI Che
1372	05/28/2020	1258	HUDDLESTON, MEKAYLA	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - LERC Che
1373	05/28/2020	1258	LAUGHLIN, VICKI	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUNDS FOR T AND LILY Che
1374	05/28/2020	1258	MOSHER, MELISSA	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - LILIA
1374	05/28/2020	1258	MOSHER, MELISSA	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - Che
1375	05/28/2020	1258	Omaha World Herald	119228	06.2.1099.0690.0.00.00	AD FOR PROPOSALS FO FOOD SERVICE Che
1376	05/28/2020	1258	POWERS, DIANNE	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - CALI Che
1377	05/28/2020	1258	TAHER, Inc	0057160-IN	06.2.1099.0318.0.00.00	10796 SUMMER LUNCH @3.498

1377 05/28/2020 1258 TAHER, Inc 0057160-IN 06.2.1099.0318.0.00.00 10796 SUMMER BREAK @2.058

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Gering Public Schools

Disbursement Detail Listing

Bank N FSB-Cafe Date Range: 05/01/2020 -
 Bank A 500863874 Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
1377	05/28/2020	1258	TAHER, Inc	0057160-IN	06.2.1099.0318.0.00.00	USDA FOODS COST
1377	05/28/2020	1258	TAHER, Inc	0057160-IN	06.2.1099.0318.0.00.00	USDA FOODS VALUE
						Ch
1378	05/28/2020	1258	VISA	VISA0127_MIESNER	06.2.1095.0410.0.00.00	MENARDS - COOLERS F
						SUMMER FOOD PROGR/
1378	05/28/2020	1258	VISA	VISA0127_MIESNER	06.2.1095.0410.0.00.00	WALMART - COOLERS I
						SUMMER FOOD PROGR/
						Ch
						Be

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Gering Public Schools

Disbursement Detail Listing

Bank N FSB-Act Date Range: 05/01/2020 -
 Bank A 500863858 Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
Bank Name: FSB-Act			Bank Account 500863858			
8593	05/14/2020	1245	BLUE, WADE	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19
						Ch
8594	05/14/2020	1245	Boggs, Annie	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement to fam for Covid-19 and
						Ch
8595	05/14/2020	1245	Chavez, Mario	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19
						Ch

8596	05/14/2020	1245	DOLLARHIDE, BROOKE	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che
8597	05/14/2020	1245	FRANCISCO, BARBARA	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che
8598	05/14/2020	1245	FRANKLIN, JULIE	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 _____ Che
8599	05/14/2020	1245	GABEL, JANE	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che
8600	05/14/2020	1245	Harrison, Sue	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 _____ Che
8601	05/14/2020	1245	Radzynski, Tammy	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che
8602	05/14/2020	1245	ROCHLEAU, AUDREY	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che

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Gering Public Schools

Disbursement Detail Listing		Bank N FSB-Act	Date Range: 05/01/2020 -			
Fiscal Year: 2019-2020		Bank A 500863858	Voucher Range: -			
Check Number	Date	Voucher	Payee	Invoice	Account	Description
8603	05/14/2020	1245	rSchoolToday	47601	05.2.2415.0670.2.01.17	Training for 3 staff _____ Che
8604	05/14/2020	1245	SATO, LEANN	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che
8605	05/14/2020	1245	SIBAL, JENNIFER	REIMBURSEMENT	05.2.8032.0980.2.01.17	Reimbursement for fan for Covid-19 for _____ Che

8606	05/21/2020	1256	ACINO, KARA K.	SPEECH JUDGE	05.2.5053.0980.2.01.17	for Covid-19 for _____ Che
						Speech judge for 2 Saturday's + mileage _____
8607	05/21/2020	1256	Aguallo, Angie	MUSICAL SET	05.2.8008.0980.2.01.17	_____ Che Building of musical set Wizard of Oz
8608	05/21/2020	1256	Aguallo, Raul	MUSICAL SET	05.2.8008.0980.2.01.17	_____ Che Building of musical set Wizard of Oz
8609	05/21/2020	1256	BENAVIDES, JORDYN	SPEECH JUDGE	05.2.5053.0980.2.01.17	_____ Che Speech judge for 1 Sat
8610	05/21/2020	1256	BEVINS, COLETON	SPEECH JUDGE	05.2.5053.0980.2.01.17	_____ Che Speech judge for 2 Saturday's
8611	05/21/2020	1256	DEMERANVILLE, JACE	SPEECH JUDGE	05.2.5053.0980.2.01.17	_____ Che Speech judge for 2 Saturday's
8612	05/21/2020	1256	Fundraising University	31210026541	05.2.8027.0980.2.01.17	_____ Che Cookie Dough Fundrais
8612	05/21/2020	1256	Fundraising University	72312001543	05.2.8023.0980.2.01.17	_____ Che Cookie Dough Fundrais
8612	05/21/2020	1256	Fundraising University	8333920565	05.2.8020.0980.2.01.17	_____ Che Cookie Dough Fundrais

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Gering Public Schools

Disbursement Detail Listing		Bank N FSB-Act	Date Range: 05/01/2020 -			
Fiscal Year: 2019-2020		Bank A 500863858	Voucher Range: -			
Check Number	Date	Voucher	Payee	Invoice	Account	Description
8613	05/21/2020	1256	GARRETT, VIRGINIA	SPEECH JUDGE	05.2.5053.0980.2.01.17	Speech judge for 1 Sat + mileage _____ Che
8614	05/21/2020	1256	GOOSEY, ABIGAIL	SPEECH JUDGE	05.2.5053.0980.2.01.17	_____ Che Speech judge for 1 Sat _____ Che

8615	05/21/2020	1256	Harco Athletic Reconditioning, Inc.	25012	05.2.5000.0318.2.02.17	Helmet reconditioning Jr. High
8615	05/21/2020	1256	Harco Athletic Reconditioning, Inc.	25013	05.2.5000.0318.2.01.17	Helmet reconditioning
8615	05/21/2020	1256	Harco Athletic Reconditioning, Inc.	25013	05.2.8014.0980.2.01.17	Helmet Painting (matte finish)
8616	05/21/2020	1256	Logoz LLC	12766	05.2.8022.0980.2.01.17	Short sleeve shirts for t (reimbursed)
8617	05/21/2020	1256	OLESON, CHANDELL	SPEECH JUDGE	05.2.5053.0980.2.01.17	Speech judge for 1 Sat + mileage
8618	05/21/2020	1256	SCHULTIS, AUBREY	SPEECH JUDGE	05.2.5053.0980.2.01.17	Speech judge for 1 Sat
8619	05/21/2020	1256	SCHULTIS, MICHAELA	SPEECH JUDGE	05.2.5053.0980.2.01.17	Speech judge for 1 Sat
8620	05/21/2020	1256	WEBBER, TYLER	SPEECH JUDGE	05.2.5053.0980.2.01.17	Speech judge for 1 Sat + mileage

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General Date Range: 05/01/2020 -
Bank A 149321 Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voiced Checks



Exclude Manual Checks



Check Number Date Voucher Payee Invoice Account Description

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General Date Range: 05/01/2020 -
Bank A 149321 Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voiced Checks



Exclude Manual Checks



Check Number Date Voucher Payee Invoice Account Description

Bank Name: PVNB- General Bank Account 149321

202998 05/04/2020 ELLIS, ANTHONY V61362 01.1.0000.1270.0.00.00 Refund overpay

202999	05/04/2020		ARRIAGA, RUBY	V981664	01.1.0000.1270.0.00.00	Refund overpay	_____	Che
203000	05/04/2020		HUGHES, ALVENA	V675319	01.1.0000.1270.0.00.00	Refund overpay	_____	Che
203001	05/04/2020		Schwab, Jared	V796485	01.1.0000.1270.0.00.00	Refund overpay	_____	Che
203002	05/04/2020		Twin Cities Development Assoc.	V59861	01.2.2310.0318.1.00.01	Deposit on apartment-		
						Cooper	_____	Che
203059	05/06/2020		Gering Public Schools	V578777	01.2.8000.0754.2.01.17	ATHLETIC SUBSIDY	_____	Che
203060	05/07/2020	1242	City Of Gering	100.200.000.300 4/29	01.2.2610.0322.1.06.00	GEIL - EL/DM/RC		
203060	05/07/2020	1242	City Of Gering	100.200.000.300 4/29	01.2.2610.0322.1.06.00	GEIL - SS/SW/WA		
203060	05/07/2020	1242	City Of Gering	100.200.000.300 4/29	01.2.2610.0340.1.00.00	GEIL - SA/SL		
203060	05/07/2020	1242	City Of Gering	26093001 04/29/20	01.2.2610.0322.2.02.00	JR HIGH - EL/DM/RC		
203060	05/07/2020	1242	City Of Gering	26093001 04/29/20	01.2.2610.0323.2.02.00	JR HIGH - SA		
203060	05/07/2020	1242	City Of Gering	26093001 04/29/20	01.2.2610.0323.2.02.00	JR HIGH - WA/SS/SW		
203060	05/07/2020	1242	City Of Gering	26095001 04/29/20	01.2.2610.0322.1.00.00	STADIUM/TECH BLDG -		
203060	05/07/2020	1242	City Of Gering	26095001 04/29/20	01.2.2610.0322.2.00.00	STADIUM/TECH BLDG -		
203060	05/07/2020	1242	City Of Gering	3400.4501 04/29/20	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL FOF		
203060	05/07/2020	1242	City Of Gering	3400.4501 04/29/20	01.2.2610.0323.2.01.00	HIGH SCHOOL - VO TE		
						BLDG		
203060	05/07/2020	1242	City Of Gering	412.803.209 04/29/20	01.2.2610.0112.1.00.00	ADMIN -		
203060	05/07/2020	1242	City Of Gering	412.803.209 04/29/20	01.2.2610.0322.1.00.00	ADMIN - EL (1525 10T		
						STREET)		

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General

Date Range: 05/01/2020 -

Bank A 149321

Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
203060	05/07/2020	1242	City Of Gering	412.803.209 04/29/20	01.2.2610.0340.1.00.00	ADMIN - EL (1523 10T STREET)
203060	05/07/2020	1242	City Of Gering	6062101 04/29/20	01.2.2610.0322.1.00.00	WAREHOUSE - EL

203060	05/07/2020	1242	City Of Gering	70212024/29/20	01.2.2610.0322.1.04.00	LINCOLN - EL/DM/RC
203060	05/07/2020	1242	City Of Gering	70212024/29/20	01.2.2610.0323.1.04.00	LINCOLN - SW/SS/WA
203060	05/07/2020	1242	City Of Gering	70212024/29/20	01.2.2610.0340.1.00.00	LINCOLN - SA
203060	05/07/2020	1242	City Of Gering	7500.8000 04/29/20	01.2.2610.0322.1.05.00	NORTHFIELD - EL/DM/
203060	05/07/2020	1242	City Of Gering	7500.8000 04/29/20	01.2.2610.0323.1.05.00	NORTHFIELD - SW/SS/
203060	05/07/2020	1242	City Of Gering	7500.8000 04/29/20	01.2.2610.0340.1.00.00	NORTHFIELD - SA

203061	05/07/2020	1242	Esu #13 _5760	SIXPENCE.FEB 20	01.2.3510.0318.0.00.80	GERING SIXPENCE GRAI

203062	05/07/2020	1242	Hillyard/Sioux Falls	603756329	01.2.2610.0409.1.00.00	15 IN PADS, SCOURING

203063	05/07/2020	1243	City Of Gering	3500.5000.6000 04/29	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL/DM
203063	05/07/2020	1243	City Of Gering	3500.5000.6000 04/29	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA
203063	05/07/2020	1243	City Of Gering	3500.5000.6000 04/29	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW/SS

203064	05/14/2020	1244	Charter Communications	0147823050120	01.2.1136.0344.1.00.06	INTERNET
203064	05/14/2020	1244	Charter Communications	0147823050120	01.2.1136.0344.2.00.06	INTERNET

203065	05/14/2020	1244	E-470 Public Highway Authority	2055795766	01.2.1210.0670.1.00.99	Sped Supevisory Travel

203066	05/14/2020	1244	Esu #13 _5760	SIXPENCE.MAR 20	01.2.3510.0318.0.00.80	GERING SIXPENCE GRAI

203067	05/14/2020	1244	Scottsbluff Public Schools	12127	01.2.2750.0336.1.00.00	DISTRICT FUEL FOR MA

						2020

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General

Date Range: 05/01/2020 -

Bank A 149321

Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
203067	05/14/2020	1244	Scottsbluff Public Schools	12127	01.2.2750.0336.2.00.00	DISTRICT FUEL FOR MA

203067	05/14/2020	1244	Scottsbluff Public Schools	12127	01.2.2760.0331.1.09.99	2020	SPED FUEL FOR MARCH
203067	05/14/2020	1244	Scottsbluff Public Schools	12127	01.2.2765.0331.1.09.99		SPED FUEL FOR MARCH
							Chē
203068	05/14/2020	1244	Verizon Wireless	9853658248	01.2.1136.0342.1.00.06		TECH PHONE
203068	05/14/2020	1244	Verizon Wireless	9853658248	01.2.1136.0342.2.00.06		TECH PHONE
							Chē
203069	05/14/2020	1244	WEX BANK	65013454	01.2.2751.0336.1.00.00		DISTRICT FUEL FOR API
							2020
203069	05/14/2020	1244	WEX BANK	65013454	01.2.2751.0336.2.00.00		DISTRICT FUEL FOR API
							2020
							Chē
203070	05/18/2020		Gering Public Schools	V250698	01.4.0000.0070.0.00.00		Bond Fund
							Chē
203071	05/28/2020	1257	Black Hills Energy	7913648248 05/20/20	01.2.2610.0321.2.01.00		METERED GAS – VO TEI
							BLDG
203071	05/28/2020	1257	Black Hills Energy	9670576170 05/20/20	01.2.2610.0321.2.01.00		METERED GAS – HIGH
203071	05/28/2020	1257	Black Hills Energy	9675064681 05/20/20	01.2.2610.0321.1.00.00		METERED GAS – TECH I
203071	05/28/2020	1257	Black Hills Energy	9675064681 05/20/20	01.2.2610.0321.2.00.00		METERED GAS – TECH I
203071	05/28/2020	1257	Black Hills Energy	9676319409 05/20/20	01.2.2610.0321.1.00.00		METERED GAS –
203071	05/28/2020	1257	Black Hills Energy	9676319409 05/20/20	01.2.2610.0321.2.00.00		METERED GAS –
203071	05/28/2020	1257	Black Hills Energy	9677004195 05/20/20	01.2.2610.0321.2.02.00		METERED GAS – JUNIOF
203071	05/28/2020	1257	Black Hills Energy	9679994423 05/20/20	01.2.2610.0321.1.06.00		METERED GAS – GEIL
203071	05/28/2020	1257	Black Hills Energy	9680843910 05/20/20	01.2.2610.0321.1.05.00		METERED GAS –
203071	05/28/2020	1257	Black Hills Energy	9681655110 05/20/20	01.2.2610.0321.2.01.00		METERED GAS – HIGH
							SCHOOL CAFETERIA
203071	05/28/2020	1257	Black Hills Energy	9759129006 05/20/20	01.2.2610.0321.1.04.00		METERED GAS – <u>LINCO</u>
							Chē
203072	05/28/2020	1257	NEBRASKA SECRETARY OF	GERING PUBLIC	01.2.2410.0690.2.01.21		Fee/Obtaining the Apo
			STATE	SCHOOL			on Three Notarized

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General

Date Range: 05/01/2020 -

Fiscal Year: 2019-2020

Bank A 149321

Voucher Range: -



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
						Che
203073	05/28/2020	1257	VISA	VISA0010.HASTINGS	01.2.2310.0341.1.00.01	POSTAGE
203073	05/28/2020	1257	VISA	VISA0010.HASTINGS	01.2.2310.0341.2.00.01	POSTAGE
203073	05/28/2020	1257	VISA	VISA0036.202792	01.2.2610.0410.1.00.00	Gas for the cafe van. th
						card in the cafe van wo
203073	05/28/2020	1257	VISA	VISA0036.202893	01.2.2610.0409.1.00.00	stripper shoes for the
						janitors stripping the fl
203073	05/28/2020	1257	VISA	VISA0036.202893	01.2.2610.0410.1.00.00	Parts for maint
203073	05/28/2020	1257	VISA	VISA0036.202893	01.2.2610.0410.1.00.00	gas for the cafe van
203073	05/28/2020	1257	VISA	VISA0093.202814	01.2.1308.0670.1.00.30	MathLeague Registratic
						Fees for HAL students.
203073	05/28/2020	1257	VISA	VISA0093.202814	01.2.1308.0670.1.00.30	MathLeague Registratic
						Fees for HAL students.
203073	05/28/2020	1257	VISA	VISA0127.MEISNER	01.2.2510.0690.1.00.00	MENARDS - COOLERS F
						SUMMER FOOD PROGR/
203073	05/28/2020	1257	VISA	VISA0143.202820	01.2.1136.0460.1.00.06	Solarwinds - Damewar
						license
203073	05/28/2020	1257	VISA	VISA0143.202820	01.2.1136.0460.2.00.06	Solarwinds - Damewar
						license
203073	05/28/2020	1257	VISA	VISA0234.SEILER	01.2.2410.0410.2.02.22	CREDIT FOR RETURNS
203073	05/28/2020	1257	VISA	VISA0291.ADMIN	01.2.2610.0410.1.00.00	OFFICE SUPPLIES - POS
						STAMPS
						Che
203074	05/28/2020	1259	VISA	VISA_SCHNEIDER	01.2.1130.0530.2.01.21	GRAINGER
						Che
203076	05/31/2020	1260	BLUFFS FACILITY SOLUTIONS	407161	01.2.2610.0410.1.00.00	Invoice # 407161 April
						cleaning 2020 for the
203076	05/31/2020	1260	BLUFFS FACILITY SOLUTIONS	407163	01.2.2610.0410.1.04.00	Invoice # 407163 April
						cleaning for Lincoln

203076 05/31/2020 1260 BLUFFS FACILITY SOLUTIONS 407163 01.2.2610.0410.2.02.00 Invoice # 407163 April
cleaning for the JH

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General

Date Range: 05/01/2020 -

Bank A 149321

Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
203076	05/31/2020	1260	BLUFFS FACILITY SOLUTIONS	V905579	01.2.2610.0410.1.04.00	Invoice # 407162 April cleaning 2020 for the f Che
203077	05/31/2020	1260	Computer Information Concepts, Inc.	PSI30980	01.2.1136.0494.1.00.06	Online Registration fo Infinite Campus
203077	05/31/2020	1260	Computer Information Concepts, Inc.	PSI30980	01.2.1136.0494.2.00.06	Online Registration fo Infinite Campus Che
203078	05/31/2020	1260	Culligan of Scottsbluff	24632	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED
203078	05/31/2020	1260	Culligan of Scottsbluff	24632	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SEF FEE
203078	05/31/2020	1260	Culligan of Scottsbluff	24725	01.2.2610.0410.1.00.00	RENT COLD & ROOM TI COOLER FROM 05/20/1 Che
203079	05/31/2020	1260	DAS State Accounting - Central Finance	1218495	01.2.1136.0344.1.00.06	INTERNET
203079	05/31/2020	1260	DAS State Accounting - Central Finance	1218495	01.2.1136.0344.2.00.06	INTERNET Che
203080	05/31/2020	1260	Dennis Supply Co. - Sb	SB01190278-001	01.2.2610.0410.2.01.00	20x20x4 pleated filters the HS Che
203081	05/31/2020	1260	Docu-Shred	10764	01.2.2610.0318.1.00.00	ADMIN - SHREDDING -

203081	05/31/2020	1260	Docu-Shred	10764	01.2.2610.0318.1.00.00	GALLON CONTAINER LINCOLN – SHREDDING
203081	05/31/2020	1260	Docu-Shred	10764	01.2.2610.0318.1.00.00	GALLON CONTANER WAREHOUSE – SHREDD
203081	05/31/2020	1260	Docu-Shred	10764	01.2.2610.0318.2.00.00	64 GALLON CONTAINER WAREHOUSE – SHREDD 64 GALLON CONTAINER

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Gering Public Schools

Disbursement Detail Listing Bank N PVNB- General Date Range: 05/01/2020 -
 Bank A 149321 Voucher Range: -

Fiscal Year: 2019-2020

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks

Check Number	Date	Voucher	Payee	Invoice	Account	Description
203081	05/31/2020	1260	Docu-Shred	10764	01.2.2610.0318.2.00.00	HIGH SCHOOL – SHRE – 64 GALLON CONTAIN
203081	05/31/2020	1260	Docu-Shred	10764	01.2.2610.0318.2.00.00	ADMIN – SHREDDING – GALLON CONTAINER Che
203082	05/31/2020	1260	Door Closer Service	4382	01.2.2610.0410.2.01.00	6 keys for the HS
203082	05/31/2020	1260	Door Closer Service	4386	01.2.2610.0410.2.01.00	6 master keys, 1 1 cycl recombo, and 4 genera Che
203083	05/31/2020	1260	Edclub, Inc.	164929	01.2.1136.0318.1.04.03	410 Student Licenses f year 5/1/2020
203083	05/31/2020	1260	Edclub, Inc.	164929	01.2.1136.0318.1.05.03	410 Student Licenses f year 5/1/2020
203083	05/31/2020	1260	Edclub, Inc.	164929	01.2.1136.0318.1.06.03	410 Student Licenses f year 5/1/2020 Che
203084	05/31/2020	1260	Esu #13 _5760	CONSORTIUM 04/30/20	01.2.1136.0496.1.00.06	CONSORTIUM SERVICES APRIL 2020

203084	05/31/2020	1260	Esu #13 _5760	CONSORTIUM 04/30/20	01.2.1136.0496.2.00.06	CONSORTIUM SERVICES APRIL 2020
203084	05/31/2020	1260	Esu #13 _5760	LOOMIS NON-SPED	01.2.4235.0318.1.00.00	Counseling & Consulta Services by Kim Loomis
203084	05/31/2020	1260	Esu #13 _5760	LOOMIS SPED	01.2.4235.0318.1.00.00	Counseling & Consulta Services by Kim
203084	05/31/2020	1260	Esu #13 _5760	MIPS 04/30/2020	01.2.1204.0410.1.09.99	ESU# 13 Invoice for MIP Clerical Services – April
203084	05/31/2020	1260	Esu #13 _5760	SIXPENCE.APR 2020	01.2.3510.0318.0.00.80	GERING SIXPENCE GRA FOR APRIL 2020
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.1250.0318.1.00.99	ESU# 13 Monthly Invoic 04.2020. Sped Inservic

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Gering Public Schools

Disbursement Detail Listing Bank N PVNB- General Date Range: 05/01/2020 -
 Bank A 149321 Voucher Range: -

Fiscal Year: 2019-2020 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks

Check Number	Date	Voucher	Payee	Invoice	Account	Description
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.1250.0318.2.00.99	ESU# 13 Monthly Invoic 04.2020. Sped Inservic
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.1250.0370.1.00.99	ESU# 13 Monthly Invoic 04.2020.
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.2161.0318.1.00.00	ESU# 13 Monthly Invoic 04.2020. OT Services
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.2161.0318.2.00.00	ESU# 13 Monthly Invoic 04.2020. OT Services
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.2171.0318.1.00.00	ESU# 13 Monthly Invoic 04.2020. PT Services é
203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.2171.0318.2.00.00	ESU# 13 Monthly Invoic 04.2020. PT Services é

203084	05/31/2020	1260	Esu #13 _5760	SPEDSERVIC 05/04/20	01.2.2760.0331.1.00.99	ESU# 13 Monthly Invoic 04.2020. Transportati Che
203085	05/31/2020	1260	Frank Parts Company	486765	01.2.2610.0410.2.01.00	REF 486765 3/5/2020 the HS auto shop for Ri
203085	05/31/2020	1260	Frank Parts Company	490187	01.2.1121.0410.2.01.21	Exhaust Tubing, Floor Absorbent, Trouble Lig Che
203086	05/31/2020	1260	Gering Courier	124506	01.2.2310.0350.1.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	124506	01.2.2310.0350.2.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	133032	01.2.2310.0350.1.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	133032	01.2.2310.0350.2.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	134181	01.2.2310.0350.1.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	134181	01.2.2310.0350.2.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	136578	01.2.2310.0350.1.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	136578	01.2.2310.0350.2.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	141042	01.2.1210.0440.1.09.99	Gering Courier Affidavi Publication dated 05/1

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Gering Public Schools

Disbursement Detail Listing			Bank N PVNB- General	Date Range: 05/01/2020 -		
Fiscal Year: 2019-2020			Bank A 149321	Voucher Range: -		
Check Number	Date	Voucher	Payee	Invoice	Account	Description
203086	05/31/2020	1260	Gering Courier	142156	01.2.2310.0350.1.00.01	ADVERTISING & PRINTII
203086	05/31/2020	1260	Gering Courier	142156	01.2.2310.0350.2.00.01	ADVERTISING & PRINTII Che
203087	05/31/2020	1260	Hillyard/Sioux Falls	602881012	01.2.2610.0409.1.00.00	Seal 341 for district stc
203087	05/31/2020	1260	Hillyard/Sioux Falls	603864952	01.2.2610.0409.1.00.00	Assurance, take down, action 2, devastator, ar
203087	05/31/2020	1260	Hillyard/Sioux Falls	603879283	01.2.2610.0409.1.00.00	devastator windo clean trashliners and clean a Che
203088	05/31/2020	1260	Johnson Cashway _8920	235487	01.2.2610.0410.1.00.00	Ref 235487 for maint
203088	05/31/2020	1260	Johnson Cashway _8920	236150	01.2.2610.0410.1.00.00	Ref # 236150 for main

203088	05/31/2020	1260	Johnson Cashway _8920	236525	01.2.2610.0410.1.05.00	tapcon screws for the janitors at Northfield
203088	05/31/2020	1260	Johnson Cashway _8920	236922	01.2.2610.0410.2.01.00	multi mox container brushes, gloves and ro
203088	05/31/2020	1260	Johnson Cashway _8920	236972	01.2.2610.0410.2.01.00	Kilz, mini buckets, bru: pail paint and film poly
203089	05/31/2020	1260	Jostens _9015	24528479	01.2.1130.0313.2.01.21	2020 Diploma Covers - Invoice #24528479
203090	05/31/2020	1260	KSB School Law	7896	01.2.2310.0317.1.00.01	LEGAL SERVICES
203090	05/31/2020	1260	KSB School Law	7896	01.2.2310.0317.2.00.01	LEGAL SERVICES
203091	05/31/2020	1260	Menards	11694	01.2.2610.0409.1.00.00	2 1" bronze ball value 1 the sprinklers in the di:
203091	05/31/2020	1260	Menards	12018	01.2.2610.0409.1.00.00	Reducing coupler wheel elbows for the district
203091	05/31/2020	1260	Menards	12079	01.2.2610.0410.2.01.00	masterforce mag tape, adapter, and drain pipe

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General

Date Range: 05/01/2020 -

Bank A 149321

Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
203091	05/31/2020	1260	Menards	12132	01.2.2610.0410.2.01.00	drain pipe and flex dra coupler for the HS
203091	05/31/2020	1260	Menards	12260	01.2.2610.0410.2.01.00	Brush sweep, door swe covers up ceiling and s
203091	05/31/2020	1260	Menards	12376	01.2.2610.0409.1.00.00	scrub brush breaker kit hedlight for district

203091	05/31/2020	1260	Menards	12472	01.2.2610.0409.1.00.00	pet screen kit for distri stock
203091	05/31/2020	1260	Menards	12710	01.2.2610.0409.1.00.00	coupler, coupling and bushing for district sto
203091	05/31/2020	1260	Menards	12784	01.2.2610.0409.1.00.00	coupler for district sto Che
203092	05/31/2020	1260	Mike's Husker Stuff	13842	01.2.1130.0313.2.01.21	Engraving/10 Valedict & 2 Salutatorian Medal: Che
203093	05/31/2020	1260	Money Wise Office Supply	0049718-001	01.2.1130.0410.2.01.21	10X13 Clasp Envelopes Graduation - Invoice Che
203094	05/31/2020	1260	NASB	45789	01.2.2310.0318.1.00.01	SUPT. SEARCH FEES
203094	05/31/2020	1260	NASB	45789	01.2.2310.0318.2.00.01	SUPT. SEARCH FEES Che
203095	05/31/2020	1260	NASSP	9001324384	01.2.1130.0630.2.01.21	Renewal/20-21 Nation Honor Society Affiliatio Che
203096	05/31/2020	1260	NCECBVI	O-549	01.2.2181.0670.1.00.99	NCECBVI Invoice# O-54 Visually Impaired Ment Che
203097	05/31/2020	1260	NCSA	John Wiedeman	01.2.2410.0630.1.05.15	NCSA Membership Fee Che

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Gering Public Schools

Disbursement Detail Listing		Bank N PVNB- General	Date Range: 05/01/2020 -			
Fiscal Year: 2019-2020		Bank A 149321	Voucher Range: -			
Check Number	Date	Voucher	Pavee	Invoice	Account	Description
203098	05/31/2020	1260	Nebraska Library Commission	29868	01.2.4903.0410.2.01.03	ALLDATA Subscription 4/29/2020 Che
203099	05/31/2020	1260	Nebraska Safety & Fire Equipment	53830	01.2.2610.0410.2.01.00	Prox 2 PVC access card

203099	05/31/2020	1260	Inc. Nebraska Safety & Fire Equipment	53841	01.2.2610.0410.2.01.00	the HS fix phone lines at HS or
203099	05/31/2020	1260	Inc. Nebraska Safety & Fire Equipment	98289	01.2.2610.0410.1.04.00	charged for labor per a Fire alarm inspection r hood inspection, fusibl
203100	05/31/2020	1260	One Source	2538-20200430	01.2.2310.0318.1.00.01	_____ Che PRE-EMPLOYMENT BACKGROUND CHECK (
203100	05/31/2020	1260	One Source	2538-20200430	01.2.2310.0318.2.00.01	PRE-EMPLOYMENT BACKGROUND CHECK _____ Che
203101	05/31/2020	1260	Paper 101	178612-00	01.2.2610.0409.1.00.00	Boxes of colored xerox paper from the Coop o
203101	05/31/2020	1260	Paper 101	179215-00	01.2.2610.0409.1.00.00	12 pallets of xerox pap for the district stock _____ Che
203102	05/31/2020	1260	Protex Central	114626	01.2.2610.0410.2.01.00	Battery and labor on fir alarm service at the HS _____ Che
203103	05/31/2020	1260	QUADIENT LEASING USA, INC.	N8305937	01.2.2610.0318.1.00.00	POSTAGE MACHINE LE/ FROM 06/15/2020 TO
203103	05/31/2020	1260	QUADIENT LEASING USA, INC.	N8305937	01.2.2610.0318.2.00.00	POSTAGE MACHINE LE/ FROM 06/15/2020 TO _____ Che
203104	05/31/2020	1260	RAKA	CUI790102	01.2.2610.0410.1.00.00	Rented a forklift from t to move the pallets of j _____ Che

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Gering Public Schools

Disbursement Detail Listing

Bank N PVNB- General
Bank A 149321

Date Range: 05/01/2020 -
Voucher Range: -

Fiscal Year: 2019-2020

Check Number	Date	Voucher	Payee	Invoice	Account	Description
203105	05/31/2020	1260	Regional Care, Inc.	31549	01.2.1130.0271.1.00.00	125 PLAN FOR MAY 20
203105	05/31/2020	1260	Regional Care, Inc.	31549	01.2.1130.0271.2.00.00	125 PLAN FOR MAY 20
203105	05/31/2020	1260	Regional Care, Inc.	32499	01.2.1130.0271.1.00.00	125 PLAN FOR JUNE 20
203105	05/31/2020	1260	Regional Care, Inc.	32499	01.2.1130.0271.2.00.00	125 PLAN FOR JUNE 20
203106	05/31/2020	1260	Safety-Kleen Systems, Inc.	82739350	01.2.1121.0318.2.01.21	Parts Cleaning – Invoice #82739350
203107	05/31/2020	1260	Sandberg Implement, Inc.	IV11971	01.2.2750.0337.1.00.00	Parts for the trimmers of the district lawns.
203108	05/31/2020	1260	Schindler Elevator Corporation	8105322958	01.2.2610.0410.1.04.00	Elevator at Lincoln Yearling billing 5/1/2020 to
203109	05/31/2020	1260	Sherwin-Williams Company	5156-4	01.2.2610.0410.2.01.00	frames, tray liners, tray pail liners and paint for
203110	05/31/2020	1260	Simply Clean	2423	01.2.2610.0410.2.01.00	Choice detergent and softspot rinseaid for the
203111	05/31/2020	1260	Snell Services, Inc.	50659	01.2.2610.0410.2.02.00	Unplugged east side janitors room mop sink
203112	05/31/2020	1260	SOLIANT HEALTH	11315598	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11315598 dated 05.03
203112	05/31/2020	1260	SOLIANT HEALTH	11329951	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11329951 dated 05.10
203112	05/31/2020	1260	SOLIANT HEALTH	11341850	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11341850 dated 05.17

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Gering Public Schools

Disbursement Detail Listing

Bank N FSB-Bond Levy
Bank A 7209018

Date Range: 05/01/2020 -
Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
203113	05/31/2020	1260	Spic & Span Cleaners	6266	01.2.2610.0409.1.00.00	Weed killers for district stock

Manual Checks Recap

202998	05/04/2020	10672	ELLIS, ANTHONY		MANUAL 01.1.0000.1270.0.00.00	Refund overpay
202999	05/04/2020	10673	ARRIAGA, RUBY		MANUAL 01.1.0000.1270.0.00.00	Refund overpay
203000	05/04/2020	10674	HUGHES, ALVENA		MANUAL 01.1.0000.1270.0.00.00	Refund overpay
203001	05/04/2020	10675	Schwab, Jared		MANUAL 01.1.0000.1270.0.00.00	Refund overpay
203002	05/04/2020	10680	Twin Cities Development Assoc.		MANUAL 01.2.2310.0318.1.00.01	Deposit on apartment-Mr C
203059	05/06/2020	10681	Gering Public Schools		MANUAL 01.2.8000.0754.2.01.17	ATHLETIC SUBSIDY
203070	05/18/2020	10682	Gering Public Schools		MANUAL 01.4.0000.0070.0.00.00	Bond Fund

Printed: 06/03/2020 2:16:37 PM Report: rptAPIInvoiceCheckDetail 2020.1.14

Gering Public Schools

Disbursement Detail Listing

Bank N FSB-Bond Levy
Bank A 7209018

Date Range: 05/01/2020 -
Voucher Range: -

Fiscal Year: 2019-2020



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Check Number	Date	Voucher	Payee	Invoice	Account	Description
Bank Name: FSB-Bond Levy			Bank Account 7209018			
4	05/29/2020		Wells Fargo Bank N.A.	V901027	07.2.5500.0620.0.00.00	SCOTTSBLUF14
2027	05/04/2020		BOK Financial Corporation	V341208	07.2.5500.0620.0.00.00	Debt Service Interest
2027	05/04/2020		BOK Financial Corporation	V341208	07.2.5500.0690.0.00.00	Paying Agent fee
2028	05/04/2020		BOK Financial Corporation	V965061	07.2.5500.0620.0.00.00	Debt Service Interest

2028	05/04/2020	BOK Financial Corporation	V965061	07.2.5500.0690.0.00.00	Paying Agent fee
2029	05/04/2020	Wells Fargo Bank N.A.	V809930	07.2.5500.0620.0.00.00	Debt Service Interest
2030	05/22/2020	BOK Financial Corporation	V36251	07.2.5500.0620.0.00.00	Debt Service Interest
2030	05/22/2020	BOK Financial Corporation	V36251	07.2.5500.0690.0.00.00	Semi Annual Paying Agent Fee
2031	05/22/2020	BOK Financial Corporation	V816001	07.2.5500.0620.0.00.00	Debt Service Interest
2031	05/22/2020	BOK Financial Corporation	V816001	07.2.5500.0690.0.00.00	Semi Annual Paying Agent Fee
2032	05/22/2020	BOK Financial Corporation	V629704	07.2.5500.0620.0.00.00	Debt Service Interest
2032	05/22/2020	BOK Financial Corporation	V629704	07.2.5500.0690.0.00.00	Other Debt Service Expense

Manual Checks Recap

4	05/29/2020	10686	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	SCOTTSBLUF14
2027	05/04/2020	10677	BOK Financial Corporation	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest

Printed: 06/03/2020 2:16:37 PM Report: rptAPInvoiceCheckDetail 2020.1.14

Gering Public Schools

Disbursement Detail Listing Bank N PVNB- Building Date Range: 05/01/2020 - Bank A 149347 Voucher Range: -

Fiscal Year: 2019-2020

Check Number	Date	Voucher	Payee	Invoice	MANUAL	Account	Description
2027	05/04/2020	10677	BOK Financial Corporation		MANUAL	07.2.5500.0690.0.00.00	Paying Agent fee
2028	05/04/2020	10678	BOK Financial Corporation		MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest
2028	05/04/2020	10678	BOK Financial Corporation		MANUAL	07.2.5500.0690.0.00.00	Paying Agent fee
2029	05/04/2020	10679	Wells Fargo Bank N.A.		MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest
2030	05/22/2020	10683	BOK Financial Corporation		MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest
2030	05/22/2020	10683	BOK Financial Corporation		MANUAL	07.2.5500.0690.0.00.00	Semi Annual Paying Agent Fee
2031	05/22/2020	10684	BOK Financial Corporation		MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest

2031	05/22/2020	10684	BOK Financial Corporation	MANUAL	07.2.5500.0690.0.00.00	Semi Annual Paying Agent
						Che
2032	05/22/2020	10685	BOK Financial Corporation	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest
2032	05/22/2020	10685	BOK Financial Corporation	MANUAL	07.2.5500.0690.0.00.00	Other Debt Service Expens
						Che
						Manual Chec

Printed: 06/03/2020 2:16:37 PM Report: rptAPIInvoiceCheckDetail 2020.1.14

Gering Public Schools

Disbursement Detail Listing		Bank N PVNB- Building	Date Range: 05/01/2020 -				
Fiscal Year: 2019-2020		Bank A 149347	Voucher Range: -				
Check Number	Date	Voucher	Payee	Invoice	Account	Description	
Bank Name: PVNB- Building				Bank Account 149347			
5216	05/04/2020		AJR Enterprises	3513	08.2.2640.0520.1.00.21	Stage drape	_____
							Che
							Be
Manual Checks Recap							
5216	05/04/2020	10676	AJR Enterprises		MANUAL 08.2.2640.0520.1.00.21	Stage drape	_____
							Che
							Manual Chec

Fund	Amount
01	\$876,235.53
05	\$16,149.50
06	\$120,521.25
07	\$536,853.80
08	\$3,200.00
Fund Totals:	\$1,552,960.08

End of Report

Disbursements Gra

Printed: 06/03/2020 2:16:37 PM Report: rptAPIInvoiceCheckDetail 2020.1.14

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
LYSIA	\$20.00
PH	\$20.00
ack Total:	\$40.00
IINIC	\$16.25
ack Total:	\$16.25
OR	\$56,526.18

\$9,046.97

SURE

ack Total:	\$65,573.15
	\$261.00
	\$143.55
ack Total:	\$404.55
Y	\$4.70
ack Total:	\$4.70
E	\$21.10
ack Total:	\$21.10
REW	\$120.05

ack Total:	\$120.05
AN	\$22.90
V	\$21.10
AN	\$22.40
ack Total:	\$66.40
HELL	\$20.85
AN	\$17.05
ack Total:	\$37.90
HIA	\$16.00
	\$17.90

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
AH	\$4.75
\\H	\$6.40
ack Total:	\$45.05
FER	\$35.70
ack Total:	\$35.70
Z	\$36.05
ack Total:	\$36.05
ION	\$18.75
DOX	\$2.50
ack Total:	\$21.25
ONIO	\$21.75
ack Total:	\$21.75
IN	\$15.50
ack Total:	\$15.50
Y	\$4.00
ack Total:	\$4.00
TESSA	\$118.75
ack Total:	\$118.75
NN	\$51.20
ack Total:	\$47.20
ack Total:	\$98.40
R	\$376.80
ack Total:	\$376.80
B	\$73.55
ack Total:	\$73.55
IES	\$37,764.41

FAST \$22,218.17

Page: 2

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
	(\$261.00)
	(\$6,765.31)

ack Total: \$52,956.27

FOR \$245.92

AM

FOR \$188.16

AM

ack Total: \$434.08

ank Total: \$120,521.25

Page: 3

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
nily	\$45.00

ack Total: \$45.00

ily \$59.88

ack Total: \$59.88

nily \$125.00

ack Total: \$125.00

nily \$65.55

æck Total: \$65.55
nily \$122.22

æck Total: \$122.22
nily \$107.11

æck Total: \$107.11
nily \$141.11

æck Total: \$141.11
nily \$63.66

æck Total: \$63.66
nily \$124.11

æck Total: \$124.11
nily \$46.66

Page: 4

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

æck Total: Amount
\$46.66

\$113.43

æck Total: \$113.43

nily \$124.11

æck Total: \$124.11

nily \$46.66

ack Total: \$46.66
\$250.00

ack Total: \$250.00
for \$599.00

ack Total: \$599.00
for \$599.00

ack Total: \$599.00
urday \$70.00

ack Total: \$70.00
\$140.00

ack Total: \$140.00
\$140.00

ack Total: \$140.00
ser \$2,270.00
ser \$1,283.00
ser \$4,054.00

ack Total: \$7,607.00

Page: 5

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

_____ Amount
urday \$100.00

ack Total: \$100.00
urday \$70.00

ack Total: \$70.00

for \$2,432.00

\$1,674.00

\$368.00

ack Total: \$4,474.00

track \$576.00

ack Total: \$576.00

urday \$100.00

ack Total: \$100.00

urday \$70.00

ack Total: \$70.00

urday \$70.00

ack Total: \$70.00

urday \$100.00

ack Total: \$100.00

ank Total: \$16,149.50

Page: 6

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount

Page: 7

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount

\$90.00

ack Total:	\$90.00
	\$25.00
ack Total:	\$25.00
	\$90.00
ack Total:	\$90.00
	\$260.00
ack Total:	\$260.00
Mr	\$950.00

ack Total:	\$950.00
	\$10,000.00
ack Total:	\$10,000.00
	\$3,611.69
	\$149.14
	\$327.66
	\$6,091.49
	\$972.80
	\$262.04
-	\$454.39
-	\$454.38
R	\$85.30
CH	\$16.75
	\$394.16
H	\$215.87

Page: 8

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
H	\$132.28

\$277.31

	\$4,386.56
	\$144.01
	\$608.00
RC	\$2,676.11
WA	\$138.41
	\$608.00
ack Total:	\$22,006.35
NT	\$12,032.09

ack Total:	\$12,032.09
i	\$1,331.66

ack Total:	\$1,331.66
1/RC	\$11,822.12
	\$1,398.30
/WA	\$317.42
ack Total:	\$13,537.84

	\$67.50
	\$67.50
ack Total:	\$135.00
. DT	\$4.65

rch

ack Total:	\$4.65
NT	\$15,841.14

ack Total:	\$15,841.14
RCH	\$632.50

Page: 9

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
RCH	\$632.49

I	\$53.07
I	\$53.07
ack Total:	\$1,371.13
	\$20.01
	\$20.00
ack Total:	\$40.01
RIL	\$159.61
RIL	\$159.61
ack Total:	\$319.22
	\$671,105.13
ack Total:	\$671,105.13
CH	\$84.70

	\$3,795.37
BLDG	\$62.55
BLDG	\$62.55
	\$129.34
	\$129.33
2	\$588.29
	\$286.89
	\$271.49
	\$288.17

LN	\$652.42
ack Total:	\$6,351.10
stille	\$30.00

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
Check Total:	\$30.00
	\$4.30
	\$4.30
ie	\$33.23
ould	
	\$388.23
loors	
	\$80.00
	\$40.22
on	\$120.00
Paid	
on	\$40.00
Paid	
FOR	\$73.82
AM	
e	\$123.05
e	\$123.05
	(\$769.65)
TAGE	\$110.00
Check Total:	\$370.55
	\$1,276.25
Check Total:	\$1,276.25
	\$350.00
	\$3,325.00

\$3,325.00

Page: 11

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
	\$1,650.00

PT

Check Total:	\$8,650.00
--------------	------------

r	\$3,750.00
---	------------

r	\$3,750.00
---	------------

Check Total:	\$7,500.00
--------------	------------

.	\$22.50
---	---------

RVICE	\$2.50
-------	--------

EMP	\$8.00
-----	--------

20

Check Total:	\$33.00
--------------	---------

	\$114.66
--	----------

	\$114.66
--	----------

Check Total:	\$229.32
--------------	----------

s for	\$50.24
-------	---------

Check Total:	\$50.24
--------------	---------

64	\$18.75
----	---------

i - 64 \$50.00

ING - \$12.50

R

ING - \$12.50

R

Page: 12

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
DING	\$25.00
VER	
- 64	\$18.75

ack Total:	\$137.50
	\$12.00
inder	\$58.00

il	
ack Total:	\$70.00
or 1	\$397.30

or 1 \$394.40

or 1 \$397.30

ack Total:	\$1,189.00
S FOR	\$941.17

S FOR \$941.16

tion \$1,692.90

s for
tion \$410.40

PS \$1,015.00

I
NT \$20,210.34

ce \$194.35

ce &

Page: 13

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount
ce \$194.35

ce &
ce \$30,008.45

ce \$24.09

&
ce \$412.34

&
ce \$64.80

↳
ce \$424.22

↳

ce \$748.00

on

ack Total: \$57,281.57

for \$73.12

ick

Dry (\$4.48)

ht

ack Total: \$68.64

NG \$3.80

NG \$3.80

NG \$5.40

NG \$5.40

NG \$5.20

NG \$5.20

NG \$5.20

NG \$5.20

t of \$12.00

4/20.

Page: 14

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount

NG \$5.20

NG \$5.20

ack Total: \$61.60

ack \$744.35

clean \$2,764.92

rd

, \$1,199.34

ction

ack Total: \$4,708.61

\$4.49

t \$1.34

\$3.70

\$54.47

ller

shes, \$119.18

r for

ack Total: \$183.18

- \$1,165.03

ack Total: \$1,165.03

\$1,436.50

\$1,436.50

ack Total: \$2,873.00

for \$63.98

strict

ols, \$49.21

\$27.39

e for

Page: 15

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

in Amount \$5.68

ep, \$102.39

nips

t and \$53.91

ct \$29.99

\$22.46

ck

ck \$9.15

ck Total: \$364.16

orian \$137.55

s for

ck Total: \$137.55

s for \$27.78

ck Total: \$27.78

\$250.00

\$250.00

ck Total: \$500.00

al \$385.00

n

ck Total: \$385.00

49. \$113.33

oring

ck Total: \$113.33

\$335.00

ck Total: \$335.00

Page: 16

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount

\$975.00

ck Total: \$975.00

ls for \$1,116.00

nly	\$270.00
llo	
ange	\$611.00
le link	
ack Total:	\$1,997.00
	\$30.00

(2)

\$30.00

ack Total:	\$60.00
	\$2,702.48

rder

er \$13,099.20

ack Total:	\$15,801.68
re	\$130.62

ack Total:	\$130.62
ASE	\$307.50

ASE \$307.50

ack Total:	\$615.00
hem	\$387.78

paper

ack Total:	\$387.78
------------	----------

Page: 17

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
20	\$167.50
20	\$167.50
120	\$167.50
120	\$167.50
ack Total:	\$670.00
e	\$200.00

ack Total:	\$200.00
for	\$76.36

ack Total:	\$76.36
rly	\$1,660.20

ack Total:	\$1,660.20
rs,	\$268.98

r the

ack Total:	\$268.98
	\$167.28

ie

ack Total:	\$167.28
	\$275.00

<

ack Total:	\$275.00
	\$3,315.00

}.20.

	\$3,145.00
--	------------

}.20.

	\$1,870.00
--	------------

'.20.

ack Total:	\$8,330.00
------------	------------

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount
\$1,390.00

Check Total: \$1,390.00

Bank Total: \$876,235.53

\$90.00

Check Total: \$90.00

\$25.00

Check Total: \$25.00

\$90.00

Check Total: \$90.00

\$260.00

Check Total: \$260.00

Cooper \$950.00

Check Total: \$950.00

\$10,000.00

Check Total: \$10,000.00

\$671,105.13

Check Total: \$671,105.13

Checks Total: \$682,520.13

Page: 19

05/31/20: Sort By Check

Dollar Limit: \$0.00

Include Non Check Batches

Amount

\$32,473.91

Check Total: \$32,473.91

\$10,150.00

\$200.00

Check Total: \$10,350.00

\$3,467.00

	\$200.00
ack Total:	\$3,667.00
	\$6,849.64
ack Total:	\$6,849.64
	\$4,397.50
ient	\$200.00

ack Total:	\$4,597.50
	\$75,150.00
ient	\$200.00

ack Total:	\$75,350.00
	\$403,365.75
ense	\$200.00
ack Total:	\$403,565.75
ank Total:	\$536,853.80

	\$32,473.91
ack Total:	\$32,473.91
	\$10,150.00

Page: 20

05/31/20: **Sort By** Check

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
	\$200.00
ack Total:	\$10,350.00
	\$3,467.00
	\$200.00
ack Total:	\$3,667.00
	\$6,849.64
ack Total:	\$6,849.64
	\$4,397.50
Fee	\$200.00
ack Total:	\$4,597.50
	\$75,150.00

Fee	\$200.00
ack Total:	\$75,350.00
	\$403,365.75
Fee	\$200.00
ack Total:	\$403,565.75
cks Total:	\$536,853.80
Page:	21

05/31/20: **Sort By Check**

Dollar Limit: \$0.00

Include Non Check Batches

	Amount
	\$3,200.00
ack Total:	\$3,200.00
ank Total:	\$3,200.00
	\$3,200.00
ack Total:	\$3,200.00
cks Total:	\$3,200.00

and Total:	\$1,552,960.08
Page:	22

Payee Name	Account Description Element	Check Date
Wells Fargo Bank N.A.	Debt Service Interest	5/29/2020
BOOKMAN, JOHN	Refund Lunch Receipts	5/7/2020
Nedella, Shelby	Refund Lunch Receipts	5/7/2020
TAHER, Inc	Contracted Services/Repairs	5/7/2020
Food Distribution Program	Food Supplies	5/14/2020
MERRITT, DEBORAH	Refund Lunch Receipts	5/14/2020
SHERRELL, SPRING	Refund Lunch Receipts	5/14/2020
Eastman, Dail	Refund Lunch Receipts	5/21/2020
Fuller, Robin	Refund Lunch Receipts	5/21/2020
HAMMACK, PATRICK	Refund Lunch Receipts	5/21/2020
HENDERSON, TRACY	Refund Lunch Receipts	5/21/2020
KELLEY, ANNE	Refund Lunch Receipts	5/21/2020
RAMIREZ, ELSA	Refund Lunch Receipts	5/21/2020
Wiedeman, John	Refund Lunch Receipts	5/21/2020
CAMARGO, LINDA	Refund Lunch Receipts	5/28/2020
GRANT, JAMES	Refund Lunch Receipts	5/28/2020
HUDDLESTON, MEKAYLA	Refund Lunch Receipts	5/28/2020
LAUGHLIN, VICKI	Refund Lunch Receipts	5/28/2020
MOSHER, MELISSA	Refund Lunch Receipts	5/28/2020
Omaha World Herald	Other Expenses	5/28/2020
POWERS, DIANNE	Refund Lunch Receipts	5/28/2020
TAHER, Inc	Contracted Services/Repairs	5/28/2020
VISA	Supplies	5/28/2020
BOK Financial Corporation	Debt Service Interest	5/4/2020
BOK Financial Corporation	Debt Service Interest	5/4/2020
Wells Fargo Bank N.A.	Debt Service Interest	5/4/2020
BOK Financial Corporation	Debt Service Interest	5/22/2020
BOK Financial Corporation	Debt Service Interest	5/22/2020
BOK Financial Corporation	Debt Service Interest	5/22/2020
AJR Enterprises	BLDGS & BLDG IMPROVE.	5/4/2020
BLUE, WADE	Activity Acct. Expenses	5/14/2020
Boggs, Annie	Activity Acct. Expenses	5/14/2020
Chavez, Mario	Activity Acct. Expenses	5/14/2020
DOLLARHIDE, BROOKE	Activity Acct. Expenses	5/14/2020
FRANCISCO, BARBARA	Activity Acct. Expenses	5/14/2020
FRANKLIN, JULIE	Activity Acct. Expenses	5/14/2020
GABEL, JANE	Activity Acct. Expenses	5/14/2020
Harrison, Sue	Activity Acct. Expenses	5/14/2020
Radzyski, Tammy	Activity Acct. Expenses	5/14/2020
ROCHLEAU, AUDREY	Activity Acct. Expenses	5/14/2020
rSchoolToday	Prof Devel	5/14/2020
SATO, LEANN	Activity Acct. Expenses	5/14/2020
SIBAL, JENNIFER	Activity Acct. Expenses	5/14/2020
ACINO, KARA K.	Activity Acct. Expenses	5/21/2020
Aguallo, Angie	Activity Acct. Expenses	5/21/2020
Aguallo, Raul	Activity Acct. Expenses	5/21/2020

BENAVIDES, JORDYN	Activity Acct. Expenses	5/21/2020
BEVINS, COLETON	Activity Acct. Expenses	5/21/2020
DEMERANVILLE, JACE	Activity Acct. Expenses	5/21/2020
Fundraising University	Activity Acct. Expenses	5/21/2020
GARRETT, VIRGINIA	Activity Acct. Expenses	5/21/2020
GOOSEY, ABIGAIL	Activity Acct. Expenses	5/21/2020
Harco Athletic Reconditioning, Inc.	Contracted Services/Repairs	5/21/2020
Logoz LLC	Activity Acct. Expenses	5/21/2020
OLESON, CHANDELL	Activity Acct. Expenses	5/21/2020
SCHULTIS, AUBREY	Activity Acct. Expenses	5/21/2020
SCHULTIS, MICHAELA	Activity Acct. Expenses	5/21/2020
WEBBER, TYLER	Activity Acct. Expenses	5/21/2020
ELLIS, ANTHONY	Preschool Tuition and Fees	5/4/2020
ARRIAGA, RUBY	Preschool Tuition and Fees	5/4/2020
HUGHES, ALVENA	Preschool Tuition and Fees	5/4/2020
Schwab, Jared	Preschool Tuition and Fees	5/4/2020
Twin Cities Development Assoc.	Contracted Services/Repairs	5/4/2020
Gering Public Schools	ATHLETIC SUBSIDY	5/6/2020
City Of Gering	Electricity	5/7/2020
Esu #13 _5760	Contracted Services/Repairs	5/7/2020
Hillyard/Sioux Falls	District Stock	5/7/2020
City Of Gering	Electricity	5/7/2020
Charter Communications	Internet Service	5/14/2020
E-470 Public Highway Authority	Prof Devel	5/14/2020
Esu #13 _5760	Contracted Services/Repairs	5/14/2020
Scottsbluff Public Schools	Gas & Oil	5/14/2020
Verizon Wireless	Telephone	5/14/2020
WEX BANK	Gas & Oil	5/14/2020
Gering Public Schools	Accounts Payable	5/18/2020
Black Hills Energy	Natural Gas Services	5/28/2020
NEBRASKA SECRETARY OF STATE	Other Expenses	5/28/2020
VISA	District Stock	5/28/2020
VISA	Furniture and Equipment	5/28/2020
BLUFFS FACILITY SOLUTIONS	Supplies	5/31/2020
Computer Information Concepts, Inc.	Student Information System	5/31/2020
Culligan of Scottsbluff	Supplies	5/31/2020
DAS State Accounting - Central Finance	Internet Service	5/31/2020
Dennis Supply Co. - Sb	Supplies	5/31/2020
Docu-Shred	Contracted Services/Repairs	5/31/2020
Door Closer Service	Supplies	5/31/2020
Edclub, Inc.	Contracted Services/Repairs	5/31/2020
Esu #13 _5760	Contracted Pupil Trans	5/31/2020
Frank Parts Company	Supplies	5/31/2020
Gering Courier	Advertising & Printing	5/31/2020
Hillyard/Sioux Falls	District Stock	5/31/2020
Johnson Cashway _8920	Supplies	5/31/2020
Jostens _9015	Pupil Services	5/31/2020

KSB School Law	Legal Services	5/31/2020
Menards	District Stock	5/31/2020
Mike's Husker Stuff	Pupil Services	5/31/2020
Money Wise Office Supply	Supplies	5/31/2020
NASB	Contracted Services/Repairs	5/31/2020
NASSP	Dues & Fees	5/31/2020
NCECBVI	Prof Devel	5/31/2020
NCSA	Dues & Fees	5/31/2020
Nebraska Library Commission	Supplies	5/31/2020
Nebraska Safety & Fire Equipment Inc.	Supplies	5/31/2020
One Source	Contracted Services/Repairs	5/31/2020
Paper 101	District Stock	5/31/2020
Protex Central	Supplies	5/31/2020
QUADIENT LEASING USA, INC.	Contracted Services/Repairs	5/31/2020
RAKA	Supplies	5/31/2020
Regional Care, Inc.	IRS 125 Plan	5/31/2020
Safety-Kleen Systems, Inc.	Contracted Services/Repairs	5/31/2020
Sandberg Implement, Inc.	Tires & Parts	5/31/2020
Schindler Elevator Corporation	Supplies	5/31/2020
Sherwin-Williams Company	Supplies	5/31/2020
Simply Clean	Supplies	5/31/2020
Snell Services, Inc.	Supplies	5/31/2020
SOLIANT HEALTH	Soliant Health. (Tele-Therapy Services)	5/31/2020
Spic & Span Cleaners	District Stock	5/31/2020

Check Number	Amount	Fund
4	\$32,473.91	07
1357	\$40.00	06
1358	\$16.25	06
1359	\$65,573.15	06
1360	\$404.55	06
1361	\$4.70	06
1362	\$21.10	06
1363	\$120.05	06
1364	\$66.40	06
1365	\$37.90	06
1366	\$45.05	06
1367	\$35.70	06
1368	\$36.05	06
1369	\$21.25	06
1370	\$21.75	06
1371	\$15.50	06
1372	\$4.00	06
1373	\$118.75	06
1374	\$98.40	06
1375	\$376.80	06
1376	\$73.55	06
1377	\$52,956.27	06
1378	\$434.08	06
2027	\$10,350.00	07
2028	\$3,667.00	07
2029	\$6,849.64	07
2030	\$4,597.50	07
2031	\$75,350.00	07
2032	\$403,565.75	07
5216	\$3,200.00	08
8593	\$45.00	05
8594	\$59.88	05
8595	\$125.00	05
8596	\$65.55	05
8597	\$122.22	05
8598	\$107.11	05
8599	\$141.11	05
8600	\$63.66	05
8601	\$124.11	05
8602	\$46.66	05
8603	\$113.43	05
8604	\$124.11	05
8605	\$46.66	05
8606	\$250.00	05
8607	\$599.00	05
8608	\$599.00	05

8609	\$70.00	05
8610	\$140.00	05
8611	\$140.00	05
8612	\$7,607.00	05
8613	\$100.00	05
8614	\$70.00	05
8615	\$4,474.00	05
8616	\$576.00	05
8617	\$100.00	05
8618	\$70.00	05
8619	\$70.00	05
8620	\$100.00	05
202998	\$90.00	01
202999	\$25.00	01
203000	\$90.00	01
203001	\$260.00	01
203002	\$950.00	01
203059	\$10,000.00	01
203060	\$22,006.35	01
203061	\$12,032.09	01
203062	\$1,331.66	01
203063	\$13,537.84	01
203064	\$135.00	01
203065	\$4.65	01
203066	\$15,841.14	01
203067	\$1,371.13	01
203068	\$40.01	01
203069	\$319.22	01
203070	\$671,105.13	01
203071	\$6,351.10	01
203072	\$30.00	01
203073	\$370.55	01
203074	\$1,276.25	01
203076	\$8,650.00	01
203077	\$7,500.00	01
203078	\$33.00	01
203079	\$229.32	01
203080	\$50.24	01
203081	\$137.50	01
203082	\$70.00	01
203083	\$1,189.00	01
203084	\$57,281.57	01
203085	\$68.64	01
203086	\$61.60	01
203087	\$4,708.61	01
203088	\$183.18	01
203089	\$1,165.03	01

203090	\$2,873.00	01
203091	\$364.16	01
203092	\$137.55	01
203093	\$27.78	01
203094	\$500.00	01
203095	\$385.00	01
203096	\$113.33	01
203097	\$335.00	01
203098	\$975.00	01
203099	\$1,997.00	01
203100	\$60.00	01
203101	\$15,801.68	01
203102	\$130.62	01
203103	\$615.00	01
203104	\$387.78	01
203105	\$670.00	01
203106	\$200.00	01
203107	\$76.36	01
203108	\$1,660.20	01
203109	\$268.98	01
203110	\$167.28	01
203111	\$275.00	01
203112	\$8,330.00	01
203113	\$1,390.00	01

**POLICY 801.15
GERING PUBLIC SCHOOLS
GERING, NE**

USE OF VIDEO CAMERAS ON SCHOOL BUSES

The Board supports the use of video as a means to monitor and maintain a safe environment for students and employees. Video cameras will be used on all school buses used for transportation to and from school, field trips, curricular events, and extracurricular events by the district. The contents of the videos may be used as evidence in a student disciplinary proceeding.

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Viewing of videos is limited to the individuals having a legitimate educational purpose. A written log will be kept of those individuals viewing the video, stating the time, name of individual viewing, and the date the video was viewed.

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Student Conduct

Students are prohibited from tampering with the video cameras on the school buses. Students found in violation of this regulation shall be disciplined in accordance with the school district policies and shall reimburse the school district for any repairs or replacement necessary as a result of the tampering.

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Approved 01/19/04

Reviewed 12/17/12,
4/27/29

Revised 1/21/13, 5/18/20

**POLICY 802.1
GERING PUBLIC SCHOOLS
GERING, NE**

SCHOOL FOOD PROGRAM

The school district will operate a school lunch program, and may operate a breakfast program, in each attendance center. The school food program services will include hot lunches through participation in the National School Lunch Program and supplementary foods for students during the school day. Students may bring their lunches from home and purchase milk or juice and other incidental items.

School food service facilities are provided to serve students and employees when school is in session and during school-related activities. They may also be used under the supervision of the director of food services for food service to employee groups, parent-teacher meetings, civic organizations meeting for the purpose of better understanding the schools, and senior citizens in accordance with Board policy.

The school food program is operated on a nonprofit basis. The revenues of the school food program will be used only for paying the regular operating costs of the school food program. Supplies of the school food program shall only be used for the school food program.

The Board will set and periodically review the prices for school lunches, breakfast, and special milk programs. It shall be the responsibility of the superintendent to make a recommendation regarding the prices of school lunch, breakfast, and milk.

It shall be the responsibility of the director of food services to administer the program and to cooperate with central administration and the head cook for the proper functioning of the school food program.

Legal Reference: 42 U.S.C. §§ 1751 et seq. (1994).

Cross Reference: 1006.01 Use of School District Facilities and Equipment

Approved 01/19/04

Reviewed 12/17/12,
4/27/20

Revised 1/21/13

**POLICY 802.3
GERING PUBLIC SCHOOLS
GERING, NE**

COLLECTION OF MONEY AND FOOD TICKETS

Central Office Administration shall be responsible for establishing procedures for the collection of lunch program money and identification badges. Proper accounting controls shall be created to ensure compliance with the National School Lunch Program.

| Approved 01/19/04

Reviewed 12/17/12,
4/27/20

Revised 1/21/13

**POLICY 802.4
GERING PUBLIC SCHOOLS
GERING, NE**

FOOD SERVICE RECORDS AND REPORTS

An independent certified public accountant or registered accountant will audit the food services fund annually. The audit will comply with federal requirements.

The food services program will be operated on a non-profit basis. Any income derived from the operation of the program will be used to support the food services program and will not be used for any other purpose.

The Board shall review the food services financial records and be advised of recommendations for changes to the program.

Approved 01/19/04

Reviewed 12/17/12,
4/27/20

Revised 1/21/13

**POLICY 802.5
GERING PUBLIC SCHOOLS
GERING, NE**

FREE OR REDUCED COST MEALS ELIGIBILITY AND MEAL CHARGES

The district shall comply with all state and federal laws applying to providing free and reduced meals under the National School Lunch Program, School Breakfast Program, and other related federal grant programs.

Free or Reduced Meals Eligibility

Families of students enrolled in the district who wish to qualify for free or reduced price meals may submit an application on or after July 1 for the current school year. If the financial situation of a household changes during the school year, they may submit a new application to become eligible. Applications are available at the Central Administrative Office of the school building.

Meal Charges

The written meal charge policy and guidelines shall be in place before the beginning of each school year, and parents shall be advised of the available payment systems and meal prices. The district will encourage pre-payment of meal balances, but the district must include a method for adding funds during the school day such as cash payments at the school office. A qualifying student with money to purchase a reduced price meal must be provided the meal; the district may not use that money for previously unpaid charges if the student intended to buy a meal that day.

All balances remaining in accounts shall carry over to the next month. Balances of households qualifying for free or reduced meals with funds remaining in the account at the end of the school year shall receive a refund. The district shall attempt to contact the household of all students transferring out or graduating from the district to return any unused funds remaining in the student's account. The district may set varying meal charge guidelines for students of different grade levels including charges relating to alternate meals, ala carte items and limits on charges that a parent may set for a student's daily lunch expenditures.

The district must set written guidelines regarding the collection of delinquent meal charges such as the amount of delinquent meal charges which initiate an established collection process, providing notice to households of those students and carrying out appropriate follow-up. Unpaid meal charges are classified as "delinquent debt" and remain on the food service accounting documents until they are collected or written off as uncollectible.

Guidelines must also cover how the district will handle situations where children eligible for reduced price meals do not have money in their accounts to cover the cost of their meal at the time of service. Households must be notified of all payment methods used by the district, including any fees. At least one payment method must be free of charge. The district cannot solely require the use of an online payment system; another option must be available.

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Confidentiality

The information provided by families on the free and reduced price application will be used only for determining eligibility for meal or milk benefits and verification of eligibility. Only staff

members and organizations carrying out the activities of the School Lunch Act shall have access to this information.

The district should use methods of lunch payment systems such as pre-payment to avoid openly identifying children who qualify for free or reduced meals. Meal cards, tickets, tokens or other methods of payment must not be coded or colored to identify such status.

Policy Communication

This policy will be provided in writing to all households at the start of each school year and to households that transfer to the district during the school year.

This policy will also be provided annually to all district staff responsible for enforcing the policy including food service professionals. Staff members such as counselors, school nurses, homeless liaisons, and others assisting students in need should also be informed of the policy. The district will maintain documentation of the annual distribution of this policy.

Legal Reference: 42 U.S.C. §§ 1751 et seq.
7 C.F.R. §§ 210 et seq.
USDA Unpaid Meal Charges, SP 46-2016, 47-2016 and 57-2016.

Cross Reference: 504.19 Student Fees

Legal Reference: 42 U.S.C. §§ 1751 et seq. (1994).

Cross Reference: 504.19 Student Fees

Approved 01/19/04 Reviewed Revised 1/21/13, 7/19/17
12/17/12, 4/27/20

**POLICY 802.6
GERING PUBLIC SCHOOLS
GERING, NE**

VENDING MACHINES

Food served or purchased by students during the school day and food served or purchased for other than special circumstances shall be approved by central administration. Vending machines in the school building shall be the responsibility of the building principal. Purchases from the vending machines, other than the cafeteria, shall not be made during the lunch periods.

It shall be the responsibility of central administration to develop administrative regulations for the use of vending machines and other sales of food to students.

Legal Reference: 42 U.S.C. §§ 1751 et seq. (1994).

| Approved 01/19/04 Reviewed 3/26/13, 4/27/20 Revised

**POLICY 802.7
GERING PUBLIC SCHOOLS
GERING, NE**

SCHOOL FOOD PROCUREMENT

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and / or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than \$250,000 per year (per procurement event or in aggregate purchases) this District will follow the informal Small Purchase Procedure.
- When the annual total for food service program related items is greater than \$250,000 per year (per procurement event or in aggregate purchases) this District will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for a single purchase under \$10,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Small Purchase Procedures

For purchases made below the small purchase threshold, a Small Purchase Procedures will be utilized to purchase necessary goods and services. When Small Purchase Procedures are used, this District will take the following steps:

1. Contact a minimum of three potential vendors
2. Document each vendor's quoted price
3. Select the company that provides the lowest, most responsive, and responsible bid
4. Inform all bidding companies in writing of the final decision made by the sponsor
5. Write a contract for meal service between the sponsor and the winning bidder.

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Formal Competitive Solicitation Procedures

For purchases made in excess of the small purchase threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this District will take the following steps:

1. Prepare an IFB or RFP document specifically addressing the items to be procured
 - a. Include detailed specifications
 - b. Ensure price will be most heavily weighted

2. Publicly announce and advertise the bid/proposal at least 30 calendar days prior to bid opening
 - a. Announcements will include the date, time and location in which bids will be opened
3. Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsive bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
4. Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
5. Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the bid threshold established in the sponsor's procurement policy statement is less than \$150,000, the smaller bid threshold will govern.)

This District incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210.

A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]

B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. 2 CFR 200.319(a)(6)

C. Documentation: We shall maintain for the current year and the preceding three years all menus, production records, invitations to bid, bid results, bid tabulations or any other significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]

D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]

E. Procurement Review Process: This procurement plan shall receive an internal program review on an annual basis by a staff person who is not associated ~~with the food~~ service procurement process. This review shall be summarized in written form and kept with the other required program documentation.

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F. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]

G. General Requirements:

- Small, minority, and women's businesses, and labor surplus firms are used when possible. [2 CFR 200.321]
- Ensure compliance with Buy American Provision. [7 CFR 210.21(d)]
- A cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. [2 CFR 200.323(a)]
- Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]

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H. Duties of Food Service Supervisor:

1. To work with staff and clients in developing acceptable menus for breakfast and lunch.
2. To compile market orders or requisitions for purchases which accurately reflect the total quantities of required foods to be ordered per (day, week or month).
3. To place and confirm orders with vendors, or make plans to purchase the required items.
4. To keep program menus up to date by testing and using new products and seeking feedback from staff and clients.
5. To send out bid quotation forms to vendors who have expressed an interest in doing business with the sponsor.
6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
7. To work with vendors on a fair and equal basis.
8. To develop a list of acceptable brands. (multiple Brands per bid item when possible)
9. To conduct an in-house procurement review once per year

School Food Authority Code of Conduct

The District seeks to conduct all procurement procedures in compliance with state and federal regulations and to prohibit conflicts of interest with employees engaged in the selection, award and administration of contracts.

No employee, officer, or agent of the District may participate in the selection, award, or administration of a contract supported by Federal, State, or local funds if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of the District may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

Officers, employees, or agents of the District who violate this policy shall be subject to appropriate disciplinary actions.

- Legal Reference:
- 2 CFR 200 Uniform Admin. Requirements, Cost Principles, and Audit Requirements for Federal Awards
 - 7 CFR 210 National School Lunch Program
 - 2 CFR 200.317-326 Super Circular
 - 7 CFR 210.21 NSLP Procurement
 - 7 CFR 220.16 Breakfast Program
 - 7 CFR 225 Summer Food Service Program
 - 7 CFR 3016—Uniform Admin. Requirements For Grants And Coop. Agreements To State And Local Governments

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Approved 9/18/17

Reviewed 8/27/18, 4/27/20

Revised 9/17/18, 5/18/20

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POLICY 204.12
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC PARTICIPATION IN BOARD MEETINGS

The board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the board shall set time aside for citizen participation, either at a specific time during the meeting or during the discussion of agenda items. The board has the discretion to limit the amount of time set aside for public participation.

If the pressure of business or other circumstances dictate, the board president may decide to eliminate this practice at a particular meeting. The board president will recognize these individuals to make their comments at the appropriate time. The orderly process of the board meeting shall not be interfered with or disrupted. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.

Citizens wishing to address the board on a certain agenda item must notify the superintendent prior to the board meeting. Citizens wishing to present petitions to the board may do so at this time. However, the board will only receive the petitions and not act upon them or their contents.

Subjects for comment should involve areas within the board's proper responsibility. Discussion on unrelated matters is to be discouraged.

Individuals who have a complaint about employees may bring their complaint to the board only after they have followed board policy addressing citizens' complaints. Students who have a complaint may only bring their complaint to the board after they have followed board policy addressing students' complaints.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting. This material will be transmitted to the members of the board for their consideration.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.7 School Board Liability
204.3 Public Hearings
204.10 Agenda
403.5 Public Complaints about Employees

Approved 1/20/03 Reviewed 2/23/15 Revised 9/14/09

THE MONTH ENDING APRIL 30, 2020
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

		target \$650K	target \$750						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2019	\$2,625,075.91	\$3,591,478.86	\$554,567.65	\$15,184.74	\$149,821.59	\$11,371.77	\$20,026.15	\$82,032.05	\$986,069.80
CD Deposit									
+ YTD RECPTS	\$14,471,035.79	\$17,972.59	\$3,695.04	\$795.08	\$0.00	\$0.39	\$320,155.83	\$661,398.51	\$1,166,039.30
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$17,096,111.70	\$3,609,451.45	\$558,262.69	\$15,979.82	\$149,821.59	\$11,372.16	\$340,181.98	\$743,430.56	\$2,152,109.10
- YTD EXPENSE	\$14,402,008.16	\$3,161,957.33	\$52,930.00	\$4,369.35	\$149,821.59	\$0.00	\$309,433.69	\$639,342.16	\$1,091,945.99
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,694,103.54	\$447,494.12	\$505,332.69	\$11,610.47	\$0.00	\$11,372.16	\$30,748.29	\$104,088.40	\$1,060,163.11

IMPREST	\$0.00								
PAYROLL	(\$217,295.99)								
CASH AT COUNTY	\$2,274,501.29								\$0.00
+ REGULAR CHECKING	\$57,852.12			\$11,610.47		\$11,372.16	\$721.08	\$112,046.22	\$760,105.75
+ MMA ACCOUNT	\$920,889.01	\$ 447,494.12	\$41,604.87		\$0.00		(\$5,885.34)	(\$7,957.82)	\$300,057.36
+ IMPREST SUSPENSE	\$0.00								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S			\$463,727.82				\$35,912.55		
+ or - A/R or (A/P)	(\$169,623.96)								
= FUND BALANCES	\$2,866,322.47	\$447,494.12	\$505,332.69	\$11,610.47	\$0.00	\$11,372.16	\$30,748.29	\$104,088.40	\$1,060,163.11

THE MONTH END APRIL30, 2019
TRIAL BALANCE SUMMARY

target \$650K target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
41/01/2020 Balance	\$2,866,322.47	\$447,353.21	\$505,325.85	\$11,607.13	\$0.00	\$11,372.16	\$36,719.94	\$149,089.49	\$928,132.62
CD Deposit									
+ MTD Receipts	\$1,681,240.43	\$140.91	\$6.84	\$3.34	\$0.00	\$0.00	\$2,150.74	\$55,743.01	\$132,030.49
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,547,562.90	\$447,494.12	\$505,332.69	\$11,610.47	\$0.00	\$11,372.16	\$38,870.68	\$204,832.50	\$1,060,163.11
- MTD EXPENSE	\$1,853,459.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,122.39	\$100,746.10	
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,694,103.54	\$447,494.12	\$505,332.69	\$11,610.47	\$0.00	\$11,372.16	\$30,748.29	\$104,086.40	\$1,060,163.11

IMPREST	\$0.00								
PAYROLL	(\$386.28)								
CASH AT COUNTY	\$2,274,501.29								\$0.00
+ REGULAR CHECKING	\$60,139.81			\$11,610.47			\$721.08	\$112,046.22	\$760,105.75
+ MMA	\$459,876.09	\$ 447,353.21	\$41,604.87		\$0.00	\$11,372.16	(\$5,885.34)	(\$7,957.82)	\$300,057.36
+ IMPREST SUSPENSE	\$0.00								
+ DUE TO BUILDING DUE FROM BOND		\$0.00							
+ CD'S + or - A/R or (A/P)	(\$100,027.37)		\$463,727.82				\$35,912.55		
= FUND BALANCES	\$2,694,103.54	\$447,353.21	\$505,332.69	\$11,610.47	\$0.00	\$11,372.16	\$30,748.29	\$104,088.40	\$1,060,163.11

Gering Public Schools Building Fund 4/30/2020		
Cash Balance	4/30/2020	<u>\$447,494.12</u>
Projected Revenue	05/01/20-08/31/20	
Taxes		\$ -
Interest		\$ -
Total		<u>\$ -</u>
Projected Expenses		\$ -
Admin Building		\$ -
High School Project		<u>\$ 150,000</u>
Total		<u>\$ 150,000.00</u>
Cash Balance		<u>\$297,494.12</u>

Gering Public Schools Depreciation Fund 4/30/2020		
Cash Balance	4/30/2020	<u>\$505,332.69</u>
Projected Revenue	05/01/20-08/31/20	
Interest		<u>\$ -</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Jr High Bleachers		<u>\$ 70,000.00</u>
Total		<u>\$ 70,000.00</u>
Cash Balance		<u>\$435,332.69</u>

SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 2020

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$337,287.05	1.25%	11-26-08	11-26-20
Valley Bank	1097480	Depreciation	\$125,412.89	1.50%	03-18-08	03-18-209
Valley Bank	1097261	Activity- Whitney Parr	\$30,257.94	1.30%	08-16-07	08-16-20
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-20

DATE: April 20, 2020

To: Board of Education
 Re: April Financial Statements.
 Date: May 18, 2020

The Business Committee has reviewed the financial records for the month of April, 2019. 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.

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General Fund revenue was \$1,345,682.55 Fund expenditures were \$367,618.93 and the payroll for April totaled \$1,485,840.43 general Fund expenditures for April were \$1,853,459.36. Building Fund revenue was \$140.91 expenditures were \$0.00. The Depreciation Fund revenue was \$6.84 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$0.00 and expenditures were \$0.00 the Fee Fund revenue was \$3.34 expenditures were \$0.00 and the Employee Benefit Fund revenue was \$0.04 and expenditures were \$0.00.

The Activity Fund revenue was \$2,150.76 Activity Fund expenditures totaled \$33,870.68 Cafeteria Fund revenue was \$55,743.01 Cafeteria Fund expenditures were \$100,746.10 plus \$0.00 for payroll for a total of \$100,746.10: the Bond Fund revenue was \$132,030.49 expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$367,618.93	\$1,681,524.43
	Payroll	\$1,485,840.43	
BUILDING		\$0.00	\$140.91
DEPRECIATION		\$0.00	\$6.84
QUALIFIED CAPITAL		\$0.00	\$0.00
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$33,870.68	\$2,150.76
CAFETERIA		\$100,746.10	\$55,743.01
	Payroll	\$0.00	
FEE FUND		\$0.00	\$3.34
Bond Fund		\$0.00	\$132,030.49

POLICY 504.19
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT FEES

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

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

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

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

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

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

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

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

- Participation in extracurricular activities;

- Post-secondary education costs; and
- Summer school or night school.

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

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

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

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

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

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

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

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

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

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

Approved 07/19/10 Reviewed 7/18/16, 7/19/17, 8/20/18, 7/15/19

**POLICY 504.19R1
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT FEES
2019-2020
Gering High School

	Fund	Waiver Eligible	Maximum Cost
Band			
Uniform Cleaning	Activity	Yes	\$ 15.00
T Shirts	Activity	Yes	\$ 20.00
Marching Shoes	Activity	Yes	\$ 35.00
Black Slacks	Activity	Yes	\$ 25.00
Honor Band/Choir	Activity	No	\$ 40.00
Musical Groups	Activity	Yes	\$ 175.00
All School Musical	Fee	No	\$ 100.00
Class Projects	Activity	No	\$ 150.00
College Classes	Fee	No	\$ 800.00
Physiology Cholesterol Check	Direct Pay	No	\$ 25.00
Cap & Gown	Activity	No	\$ 30.00
Cheerleaders	Activity	No	\$ 750.00
Club Apparel	Activity	No	\$ 40.00
Club Dues	Fee	No	\$ 25.00
Field Trips (required)	Activity	Yes	\$ 20.00
Field Trips (not required)	Activity	No	\$ 65.00
Class Dues	Activity	No	\$ 10.00
Activity Tickets	Activity	No	\$ 20.00
Test prep course fees	Activity	No	\$ 20.00
Technology Usage Fee	Fee	Yes	\$ 20.00
Banquet/Dinners	Activity	No	\$ 20.00

Gering Junior High School

	Fund	Waiver Eligible	Maximum Cost
Band T-Shirt	Activity	Yes	\$ 15.00
Band Black Slacks	Activity	Yes	\$ 25.00
Honor Band Audition	Activity	No	\$ 40.00
Class Projects	Activity	No	\$ 100.00
Club Dues	Fee	Yes	\$ 5.00
Activity Tickets	Activity	No	\$ 20.00

**POLICY 504.20
GERING PUBLIC SCHOOLS
GERING, NE**

BULLYING PREVENTION

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

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

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

This policy shall be reviewed annually.

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

Cross Reference: 505 Student Discipline

Approved: 05/17/10 Reviewed 6/23/14

POLICY 1005.3
GERING PUBLIC SCHOOLS
GERING, NE

PARENTAL INVOLVEMENT IN THE SCHOOLS

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

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

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

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

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

Approved 2/16/04

Reviewed 4/28/14

Revised 6/16/14

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

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

Legal Reference: Neb. Statute 79-530 to 533

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

Approved 2/16/04

Reviewed 4/28/14

Revised 6/16/14

Memo

To: Board Of Education
From: Tim Meisner
Date: June 15, 2020
Re: School Lunch Prices

As part of the Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 205 addresses equity in school lunch pricing. Effective July 1, 2011, School Food Authorities (SFA) participating in the National School Lunch Program are required to provide the same level of support for their paid student lunches as they are for lunches served to students eligible for free and reduced price meals.

With the ongoing modifications required by USDA, our menus continue to change. These changes include serving more fresh fruits and vegetables, serving more products with whole grains and not utilizing breaded meat food products, reduction in sodium and fat, all of which increase our costs. To help ensure we can address our costs and meet these compliance requirements, USDA provides a "Lunch Price Calculator" tool to establish meal prices. Based on the recommendation from the tool we propose the following:

	2019-20 Lunch	2020-21 Lunch	2019-20 Breakfast	2020-21 Breakfast
Elementary	\$2.90	\$2.95 (increase)	\$1.85	\$1.90 (increase)
Secondary	\$3.15	\$3.20 (increase)	\$2.10	\$2.15(increase)
Adult	\$3.95	\$4.00 (increase)	\$3.65	\$3.70 (sincrease)
Milk	.50	.50	.50	.50

Recommendation: Motion to increase the elementary, secondary and adult lunch by .05 cents and breakfast prices remain the same as the 2020-21 amounts.

AGREEMENT FOR THE PURCHASE OF HEAD START SERVICES FOR CHILDREN

This Agreement is made and entered into by and between EDUCATIONAL SERVICE UNIT NO. 13, a political subdivision of the State of Nebraska, established pursuant to §79-1201 et seq. (ESU 13) and Gering Public Schools, a collaboration called “Gering Preschool” (“Provider”) effective as of the 1st day of August, 2020 (the “Effective Date”).

WHEREAS, ESU 13 wishes to contract with Provider to make available comprehensive early education services for Head Start eligible children consistent with the Head Start Performance Standards (defined below) and other applicable laws, rules and regulations.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

I. DESCRIPTION OF SERVICES AND RESPONSIBILITIES.

A. Provider

The Provider agrees to the following:

- 1) During the term of this Agreement, Provider shall provide Services to children enrolled in the Head Start Program, in accordance with all policies and procedures of ESU 13 and all applicable laws, rules, and regulations governing the performance of such Services. The Services shall be provided for full-day sessions (minimum of 7 hours/day), Monday through Friday, or at least 3.5 hours for one class session (a.m. or p.m.) four days per week except for Holidays and other approved non-service days as outlined in Exhibit “E” (The Head Start School Year Calendar). The Provider shall maintain adult/child ratios of 1:10. Services are provided in multiple classrooms located at 1725 13th Street, Gering, NE 69341. Provider shall, read, understand and comply with all policies and procedures of ESU 13 and all laws, rules and regulations (federal, state or local), as amended from time to time, governing the provision of the Services, including but not limited to, (i) all State child care licensing information, (ii) the Civil Rights Act of 1964, (iii) the Head Start Act of 2007, (iv) the “Program performance standards for the operation of Head Start programs by grantee and delegate agencies,” 45 CFR Ch. XIII Part 1302, (Subpart A) the “Eligibility, recruitment, selection, enrollment and attendance in Head Start,” 45 CFR Ch. XIII, Part 1302, (Subpart B and I) the “Head Start staffing requirements and program operations,” 45 CFR Ch. XIII, Part 1302 (Subpart D) the Head Start program performance standards on services for children with disabilities, 45 CFR Ch. XIII, Part 1302, (Subpart A - I) shall be referred to collectively herein as the “Head Start Performance Standards”), and the provisions of the Child and Adult Care Food Program (if applicable to the Services provided). A summary of certain provisions of the Head Start Performance Standards is set forth on Exhibit A hereto and a complete copy has been separately given to Provider.

- 2) As part of providing the Services, Provider agrees to:
 - a. Provide families whose children are enrolled in the Head Start Program with quality child care and educational services that are safe and healthy, and provide caring, consistent care as required by the Head Start Performance Standards.
 - b. After referral for Child Find, and upon informed (signed) parental consent, the district will have 45 school days to complete the Multidisciplinary Team Meeting to determine whether or not a child verifies with a disability as per Nebraska Rule 51.
 - c. Ensure, in collaboration with ESU 13 staff that each child who has been verified under Nebraska Rule 51 (007.02B), has a completed Individual Education Program (IEP) before special education and related services are provided.
 - d. Provide the ESU 13 Special Services Manager a copy of the Consent to Evaluate, MDT and IEP.
 - e. Ensure that the lead teacher has a minimum qualification of an Associate degree in early childhood education or child development from a state-certified institution, or if employed by the public school has met the requirement of Nebraska Rule 11. Ensure that the Assistant Teacher has a minimum qualification of a Child Development Associate (“CDA”) credential or is enrolled in a program to obtain such credential within two years of being hired into the position; an associate or baccalaureate degree (in any area); or be enrolled in a program leading to an associate or baccalaureate degree, or if employed by a public school has met the requirements for a paraprofessional with a certificate under Nebraska Rule 11.
 - f. Participate in professional development activities.
 - g. If applicable, maintain a current State Child Care License, without any violations, and provide a copy to ESU 13 prior to commencement of the Services. (If a violation does occur, ESU 13 must be notified immediately.)
 - h. Serve children with disabilities in accordance with the Head Start Performance Standards, notifying the ESU 13 Education and Special Services Managers prior to enrollment and MDT and IEP Meetings.
 - i. Participate in training sessions offered by ESU 13.
 - j. Conduct annual performance appraisals of its employees per district policies.
 - k. Attend regularly scheduled ESU 13 collaboration meetings.
 - l. Maintain confidentiality of family records and program information vis-à-vis third parties other than ESU 13.
 - m. Participate in the development of the child’s IEP.
 - n. Ensure that each staff member has completed a health and TB Risk Assessment form in accordance with the Head Start Performance Standards.
 - o. Participate in the Head Start annual program Self-Assessment (GPS) and Quality Improvement Planning.
 - p. Allow ESU 13’s staff access to Provider’s facility for site and program monitoring visits and immediately rectify any violations or deficiencies cited during such visits.
 - q. Submit all required reports in a timely manner and collaborate with ESU 13 staff and participate in required meetings.

- r. Work to establish collaborative relationships with ESU 13 and other community agencies.
- s. Submit application and supporting documentation to ESU 13 for eligibility determination.
- t. Maintain attendance records showing the date(s) and times that each child who is in attendance at the preschool classroom and reasons for absence.
- u. Perform developmental screening tests and similar verifications of a child's developmental milestones within 45 calendar days. ESU 13 and Provider will coordinate to ensure this is in compliance with Head Start Performance Standards.
- v. Maintain records of certifications, degrees or awards of all persons employed by Provider to provide proof of quality service as required by the Administration for Children and Families and any other day care licensing authorities.
- w. Maintain records such as emergency contact information, as required, including school health records for each child, food intolerance and preferences, emergency health providers, signed parental consent for releases of family or child information, related record for children with special needs, and child's entire file.
- x. Report Teaching Strategies Gold requirements as determined by Head Start Grantee with child assessment data three times per year on specified dates.
- y. Maintain family conference, home visit documentation, and other family records. 2 parent conferences and 2 home visits each year. The first home visit should occur prior to child starting classroom or within two weeks of that date. Children starting up to and including October 31 will receive two parent conferences and 2 home visits. Children starting November 1 through January 31 will receive 2 home visits and one parent conference. Children starting February 1 through March 31 will receive 1 home visit and 1 parent teacher conference, Children starting April 1 will receive 1 home visit.
- z. Assist ESU 13 in the development and implementation of any required disability service plans pursuant to the Head Start Performance Standards.
- aa. Inform parents of the opportunity to participate in the ESU 13 Policy Council and use reasonable efforts to encourage the parent(s) or guardian of each ESU 13 enrollee to:
 - (1) Identify one (1) representative to the Policy Council;
 - (2) Attend scheduled parent orientations and parent meetings;
 - (3) Follow a well-child care visit schedule and submit a current physical examination, dental examination, documentation of treatment services, and up-to-date immunization record;
 - (4) Commit to at least 2 parent conferences at the child care site and 2 home visits each year; and
 - (5) Work together with Provider and ESU 13.
 - (6) Encourage families to utilize and participate in support services provided by ESU 13 Family Advocates
- bb. Have all employees sign an agreement to abide by the Head Start Standards of Conduct.

Standards of Conduct

As a condition of initial and continued employment, all employees must adhere to the following standards of conduct set out in Head Start Program Performance Standard 1302:

- I agree to respect and promote the unique identity of each child and family and refrain from stereotyping on the basis of gender, race, ethnicity, culture, religion, disability.
 - I agree to follow program confidentiality policies concerning information about children, families, and other staff members.
 - I agree to never leave a child alone or unsupervised while under my care.
 - I agree to use only positive methods of child guidance and will not engage in corporal punishment, emotional or physical abuse or humiliation. In addition, I will not employ methods of discipline that involve isolation, the use of food as punishment or reward or the denial of basic needs.
- cc. To participate in the National School Lunch Program that meets Nutritional requirements.
- dd. Maintain regular communication with ESU 13 team members.
- 3) Provider agrees to comply with all provisions of Federal Executive Order No. 11246 of September 24, 1965, pertaining to Equal Employment Opportunity and the rules, regulations and relevant orders of the Secretary of Labor pertaining to Federal Executive Order No. 11246 and Section 504 of the Rehabilitation Act of 1973 relating to services to the handicapped. In accordance with these orders, Provider agrees that it shall not discriminate either in the provision of Services to clients or in employment practices on the basis of race, color, religion, national origin, sex, sexual orientation, age or handicap status.
- 4) Provider agrees that by signing this agreement, it agrees to comply with the regulations implementing the Drug-Free Workplace Act of 1988, 45 CFR Part 76, Subpart F.
- 5) Provider further agrees to the terms and conditions of the Certification regarding lobbying attached hereto as Exhibit "B" and made a part hereof and shall execute such Certification and deliver it to ESU 13 prior to beginning to perform the Services.

B. ESU 13's Obligations.

ESU 13 agrees to the following:

- 1) Offer Provider training opportunities relevant to Head Start Regulations and Head Start Performance Standards.
- 2) Supply Provider with regular program updates.
- 3) Attend scheduled ESU 13 and Provider collaboration meetings.
- 4) Conduct quarterly or as needed, on-site review of child family records and program, health and safety site monitoring of Provider's facilities (these may be announced or unannounced).

- 5) Make available to Provider technical assistance regarding implementation of Head Start Performance Standards, child development services, services to children with disabilities, management and other areas of program operations including parent meetings.
- 6) Ensure comprehensive Head Start Services in accordance with the Head Start Performance Standards by providing family, health, mental health and other related content area services to enrolled Head Start children and their families.
- 7) Review Developmental and Social/Emotional Screening, and conduct Vision, Hearing, Height, and Weight screenings of all students who are enrolled in Head Start.
- 8) Provide a copy of the referral procedure to Provider.
- 9) Maintain copies of the enrollment records that include verification of family income, birth date of each child and other verification required by ESU 13 for determining eligibility for Head Start funding as set forth by the Administration for Children and Families.
- 10) Complete eligibility and enrollment paperwork and will notify families who qualify for Head Start.
- 11) Provide a Family Advocate to provide family and community partnership support services to Head Start families.
- 12) Share information regarding the development and implementation of any required disability service plans pursuant to the Head Start Performance standards.
- 13) Provide a minimum of 12 hours of training for staff who are in Head Start Classroom annually.

II. FEE FOR SERVICES

ESU 13 shall pay Provider for Services provided under this Agreement as follows:

A. ESU 13 shall pay Provider for a day of Service for up to eighteen (18) Head Start eligible child slots. Additional slots may be made available with prior approval of both parties. Under the terms of this Agreement and in accordance with the following provisions:

1. For every preschool child eligible for ESU 13 funding as set forth by the Administration for Children and Families who are enrolled with Provider for Head Start and ESU 13 shall pay \$300 per month full day (7 hours) or \$230 per month half day (3.5 hours).
2. Payments will be made for months in their entirety, September 2020 through May 2021. There will be no payment made for services in August but May will be paid as an entire month, regardless of program start and end dates.
3. Proration will be made for children that enroll after the first day of the month or drop before the last day of the month, September through May. Proration is based on actual days of service. No proration made for holidays including the Christmas/New Year's break unless there are changes in enrollment.

4. The first day of services to enrolled Head Start children is August 14, 2020. The last day is May 19, 2021, unless inclement weather days or other extraordinary situations occur. Provider will have to make up any missed days to ensure a minimum of 146 days of Head Start Services during Provider's school calendar for the school year that began in August 14, 2020. Any days over two missed days will be reimbursed only with approval of ESU 13.
 5. Provider and ESU 13 will have up to 30 days to fill a vacant slot. If a vacant slot is not filled within 10 days from the day it became vacant, meetings between ESU 13 and Provider will take place to assess what can be done to fill the slot. All efforts will be made to fill the slot within 30 days. ESU 13 and Provider will assess what can be done to fill the slot.
 6. For each enrolled child, Provider shall submit an enrollment form in the form attached as Exhibit C hereto. On a monthly basis, together with Provider's invoice, Provider shall submit an attendance form in the form of Exhibit D hereto.
- B. Head Start services shall be performed by Provider at the prices stated herein without any additional charges to ESU 13 or to a child's family.
 - C. Provider shall, by the 5th day of each month, submit to ESU 13 an invoice along with enrollment information and attendance reports on the forms attached hereto as Exhibits C and D, respectively, and such other required documents as ESU 13 may request. Provider shall invoice and receive payments only for services provided to children who have been authorized as eligible for services by ESU 13 in writing.
 - D. ESU 13 shall within thirty (30) days after receipt of the invoice and requested documents, pay to Provider all undisputed amounts invoiced.

III. TERM AND TERMINATION.

- A. Effective Date. This Agreement shall be in effect commencing August 1, 2020 and continuing through May 31, 2021 unless this Agreement is terminated earlier as set forth herein
- B. Right to Terminate. Either party may terminate this Agreement at any time, without cause, by giving the other party written notice of such termination at least (30) days prior to the effective date of such termination.
- C. Default. The failure of either party to perform any material obligation hereunder within a reasonable time period (not to exceed 20 days) after written notice by the other party of such nonperformance shall entitle the other party, at its option, to terminate this Agreement effective immediately upon the expiration of such period. Notwithstanding the foregoing, if Provider is in default, ESU 13 may determine, at its sole discretion that it wishes to continue to use Provider's services, and may choose to negotiate an alternative arrangement with Provider rather than terminate the Agreement.
- D. Loss of Funding. ESU 13 may terminate this Agreement on 30 days' notice to Provider, without liability, in the event that funds from federal sources are not continued to allow for the delivery of Services.

IV. INSURANCE.

Provider shall obtain and maintain during the term of this Agreement, and prior to performing any services hereunder, insurance issued by a pool with a re-insurer with a current rating for A.M. Best Company of at least "A" in such amounts as are reasonably satisfactory to ESU 13, but in any event not less than the following amounts:

Comprehensive general liability insurance of not less than \$1,000,000 for each occurrence and \$2,000,000 in the aggregate and \$2,000,000 per location.

Each such policy shall name ESU 13 as additional insured. The coverage provided under all policies required under this Agreement shall be occurrence-based, not claims made. All insurance required by this Agreement shall contain a provision which requires notification to ESU 13 thirty (30) days in advance of any cancellation, non-renewal or material change in the policy terms. Provider shall provide ESU 13 with a certificate evidencing the required insurance coverage prior to commencing services under this Agreement. Provider also warrants that it will have in force at all times during the term of this Agreement, a policy of Worker's Compensation insurance and Unemployment Compensation (Provider is self-insured) which meets all federal and state requirements.

V. RECORDS & REPORTS

- A. Records. Provider shall maintain during the term hereof and for one year after termination of this Agreement, complete and accurate records pertaining to the provision of Services hereunder, as required by the Head Start Performance Standards and applicable law. Provider shall maintain its books and records in accordance with generally accepted accounting procedures.
- B. Child files. Provider agrees to maintain accurate child files throughout the year and provide to ESU 13 copies of all child files for children enrolled during the current program year within fifteen (15) days of the end of the program year.
- C. Audit. During the term hereof and for one year after termination of this Agreement, ESU 13 and its authorized representatives shall have the right to inspect all Provider's books, documents, papers and records that are pertinent to the provision of the Services and to audit, and verify all records, pertaining to calculation of amounts owed to Provider. ESU 13 shall bear all costs of examination unless the examination reveals that any monies paid to Provider by ESU 13 have been overstated by an amount equal to or greater than 5 % of the actual monies due. In such event, Provider will make payment within seven (7) days of receiving ESU 13 written demand for costs of the audit and any deficiency of the monies due, plus interest at the prime rate as reported in The Wall Street Journal on the 30th day of the month proceeding the date on which the audit is requested.

VI. MISCELLANEOUS.

A. Notices. All notices required or permitted to be given hereunder shall be in writing, and may be personally served, sent by facsimile, courier service, or by regular United States mail with return receipt requested, with proper postage prepaid, and shall be deemed to have been given: (a) in the case of personal service, on the date of such personal service; (b) in the case of facsimile, on the date the sending party receives a confirmation of such facsimile; (c) in the case of courier service, on the first day following deposit with such courier service; or (d) in the case of the United States mail, upon sender's receipt of the return receipt. For this purpose, the proper mailing addresses of the parties (until notice of change is served as provided in the preceding sentence) shall be as follows:

If to ESU 13: Andrew Dick
Its: Administrator
ESU 13
4215 Avenue I
Scottsbluff, NE 69361

If to Provider: Bob Hastings, Superintendent
1519 10th Street
Gering, NE 69341

B. Communication/Lead Contacts: Both agencies will designate individuals to facilitate exchange of information and logistics management and termination.

Contact person for ESU 13: Andrew Dick
Telephone No.: 308-635-3696

Alternate: Program Director Telephone No.: Donna Jenne, 308-633-3712

Contact person for Provider: Pam Barker, Principal
Telephone No.: 308-436-3125

C. Governing Law. This Agreement shall be interpreted and governed by the laws of the State of Nebraska.

D. Entire Agreement. This Agreement, including the attached exhibits, constitutes the entire agreement between the parties on this subject and supersedes any and all prior or contemporaneous oral or written negotiations, understandings or agreements with respect to the subject matter hereof.

- E. Waiver. Performance of any obligation required of a party hereunder may be waived only by a written waiver signed by the other party, which waiver shall be effective only with respect to the specific obligations described therein. The waiver of a breach of any provision shall not operate or be construed as a waiver of any subsequent breach.
- F. Independent Contractor. The parties agree and acknowledge that the relationship of the parties is that of independent contractor. This Agreement shall not be deemed to create a partnership or joint venture and neither party is the other's agent, partner, employee, or representative. Neither party hereto shall have the right to obligate or bind the other party in any manner whatsoever, nor nothing herein contained shall give or is intended to give any rights of any kind to any third persons.
- G. No Assignment. Neither party may transfer or assign any of its rights or obligations hereunder, in whole or in part, without the prior written consent of the other party.
- H. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement.
- I. Dispute Resolution: Injunctive Relief. The parties shall endeavor in good faith to resolve any disputes which may arise regarding this agreement. If the parties cannot so agree between themselves, then they may submit any dispute to mediation. If they submit a dispute to mediation they shall agree upon a mediator and split all costs of the mediator. Any mediation will be held in Scotts Bluff County, Nebraska. Mediation shall not be binding and shall not be a prerequisite to filing an action in court. Any lawsuit regarding this Agreement shall be brought in the County or District Court of Scotts Bluff County, Nebraska or, if applicable the Federal District Court, District of Nebraska.
- J. Amendment. No amendment or modification of this Agreement shall be made except by a writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the Effective Date, notwithstanding execution at a later date.

EDUCATIONAL SERVICE UNIT NO. 13, a political subdivision of the State of Nebraska, established pursuant to §79-1201 et seq. (ESU 13)

By: Andrew Dick
 Its: Administrator
 ESU 13
 4215 Avenue I
 Scottsbluff, NE 69361

Provider
 By: Bob Hastings
 Its: Superintendent
 Gering Public Schools
 1519 10th Street
 Gering, NE 69341

Date and Signature: _____ Date and Signature: _____

EXHIBIT “A”

**SUMMARY OF CERTAIN
HEAD START PROGRAM PERFORMANCE STANDARDS**

Copies of the Head Start Performance Standards (as previously defined) located at 45 CFR Chapter XIII 1302 have been separately given to Provider by ESU 13. Provider acknowledges that it is responsible for complying with all applicable provisions of the Head Start Performance Standards. The parties have attempted to summarize and/or paraphrase below certain of the obligations of ESU 13 and Provider under the Head Start Performance Standards. Notwithstanding anything to the contrary contained herein, the following list of responsibilities is not intended to and does not supersede any responsibilities of any party under the applicable Head Start Performance Standards, and each party is responsible for its own compliance with the applicable Head Start Performance Standards. To the extent of any conflict between the summaries below and the Head Start Performance standards, the Head Start Performance Standards shall govern.

ESU 13	PROVIDER
IDENTIFICATION	
Provide non-financial resources to maintain ongoing recruitment efforts. Continue recruitment efforts through the year to maintain enrollment numbers.	Continue recruitment efforts through the year to maintain enrollment numbers.
Train Provider’s staff in best recruitment practices for age and income eligible children.	Provide opportunities for staff training.
Obtain documents from parents necessary to assure compliance with income guidelines. Enroll eligible Head Start children.	Comply with Head Start program guidelines for income and age eligibility during sessions. Assist in obtaining documents from parents necessary to enroll and assure compliance with income guidelines.
SCREENING	
Provide a Provider with information regarding time frames for developmental screenings on all enrolled children.	Provide a tool and complete developmental screenings on enrolled children within forty-five (45) days enrollment.
Provide training on the currently administered tool used by the program (if requested).	To secure a valid tool and protocol for the screening of children between the ages of 3-5.
Share a format for reporting to parents/guardians on screening results.	Provide parent/guardian with advance notice of the tool and how the results will be used.
Receive and review protocols of screenings (as needed) and enter results into the program system for record keeping.	Provide further screenings/evaluation for children identified with concerns.

ESU 13	PROVIDER
EARLY CHILDHOOD	
Share the nationally recognized current program curriculum options with the Provider.	Provide ESU 13 with a copy of current curriculum being implemented by Provider.
	Provide qualified classroom staff in accordance with Head Start Performance Standards.
Provide in-house training (observation) on Early Childhood Practices.	Provide opportunities for staff to attend ESU 13 sponsored training.
Provide guidance in establishing a minimum of four (4) early childhood contacts with parents/guardians of enrolled children.	Meet the minimum standards of four (4) early childhood contacts (i.e. home visits and parent conferences) with parent/guardians of enrolled children. During contact assist parent/guardian in setting two school readiness goals per child. Date of contact and school readiness goals will be provided to the Education Supervisor upon completion of the contact.
Provide assistance in the development of developmentally appropriate lesson plans to include school readiness individualization.	To develop, implement, and post developmentally appropriate lesson plans. Scheduled activities to meet individualized school readiness goals must accompany the weekly lesson plan. A copy will be provided to the Education Supervisor weekly.
Share information and guidance on including families in educational decision making.	Provide opportunities to include families in making decisions about screenings, field trips, etc.
FAMILY & COMMUNITY PARTNERSHIPS	
Provide information and direction in developing partnerships with families. Promote a positive attitude in interactions and encourage the healthy well-being of the families served.	Establish internal system which promotes family involvement in the Child Care center.
Provide staff training on Head Start practices to include/involve families in developing Family Partnership Agreements (strengths assessments).	Participate in training on Early Childhood Framework and Family Engagement.
Initiate early intervention with families to begin development of the Family Partnership Agreement (within forty-five (45) days of enrollment).	Classroom staff will communicate and participate in extended team meetings with appropriate ESU 13 Managers.
ESU 13 Family Advocate will conduct home visits during the year with each family.	Provide a variety of opportunities for family interaction throughout the year.
Encourage staff to be respectful of different ethnic backgrounds, family diversity and cultures.	Staff will be respectful of different ethnic backgrounds, family diversity and cultures.

ESU 13	PROVIDER
Maintain 85% classroom average daily attendance of Head Start enrollees. Family advocate will provide follow up with families whose child's attendance falls below 90% or when a family has irregular attendance.	Maintain 85% classroom average daily attendance of Head Start enrollees. Notify ESU 13 family advocate immediately if individual child attendance falls below 90% and when a family has irregular attendance.
ESU 13 Family Advocate will identify or develop a directory of community resources.	In collaboration with ESU 13 Family Advocate, assist in the identification of or distribution of a community resource booklet to each enrolled family (emergency or crisis assistance in areas of food, housing, clothing and transportation). Refer families to the ESU 13 Family Advocate for access to community resources as needed.
Encourage and support involvement of families in curriculum development, education, health, nutrition and mental health.	Provide opportunities for families to participate in the education, health, nutrition and mental health of their children.
Provide and promote resources that aid parents in becoming advocates for their families.	Actively work with families to develop their advocacy skills.
Establishment of Parent Center Committees and identify representatives to Policy Council.	Participate in Parent Center Committee meetings for currently enrolled families.
NUTRITION	
Assist, as requested, with developmentally appropriate nutrition related activities.	Provide meals and snacks that comply with USDA guidelines and practices in conjunction with participation in CACFP. Provide at least two nutrition lessons per month, must be documented on lesson plan.
Assist in planning and implementation of nutritional needs assessment.	Offer Nutrition Education to families and children.
Provide the current tool for nutritional needs used by the program. Utilize a tool to evaluate the nutritional needs and/or risks of the families – provide referrals and resources as required.	Utilize a tool to evaluate the nutritional needs and/or risks of the families – provide referrals and resources as required.
Share current trends in Head Start service delivery of Nutrition Curriculum, resources and referrals.	
MENTAL HEALTH	
Assist in the development of an observation tool to be used in assessing a child's behavior, development and attachment issues.	For children identified, and with parent permission, refer children and families for further evaluation and services.
Provide opportunities for staff to discuss with parents observations and plans for working with children.	Provide opportunities for staff to discuss with parents observations and plans for working with children.

ESU 13	PROVIDER
Provide assistance in training staff on identification and reporting of Child Abuse and Neglect in accordance with state requirements. Provide a copy of ESU 13 procedure.	Develop a procedure for identifying and reporting Child Abuse and Neglect in accordance with State requirements. A copy of the report must be forwarded to the ESU Education Manager within 24 hours of the report.
Provide guidance in implementing social emotional well-being of children in the classroom.	Provide intentional social emotional lessons on a weekly basis. Maintain a positive supportive environment.
HEALTH & SAFETY	
Provide direction and guidance in establishing procedures and practices to respond to medical and dental health of enrollees.	Establish and maintain procedures and practices which respond to medical and dental health of enrollees.
Provide training on Individualized Health Plans (IHP).	Complete and maintain Individual Health Plans as needed.
	Post policies and plans for medical/dental emergencies.
Provide resources/referrals for enrollees to complete health requirements within forty-five (45) days of enrollment.	Assist ESU 13 staff in providing resources/referrals for enrollees to complete health requirements within (45) days of enrollment.
	Develop a plan for medication administration in accordance with applicable laws and insurance requirements.
Provide a copy of the Health and Safety Checklist.	Develop a plan to foster safety awareness for children, staff, parents, and volunteers. Utilize the Health and Safety Checklist and submit to ESU 13 at the end of each month.
	Promote practices for general good hygiene, to include tooth brushing once per day with staff participation, and include a weekly health lesson which must be documented on the lesson plan.
	At least three times per year provide transportation and pedestrian safety training. Documentation must be provided to ESU 13 Education Supervisor.
STAFF DEVELOPMENT	
Provide opportunity for Provider staff to attend ESU 13 content area training.	Promote the participation of staff in attending training.
Provide technical assistance, as needed, to support program operations and meet.	Request training and technical assistance to assure program.

ESU 13	PROVIDER
TRANSITION	
Provide guidance and direction to Provider regarding transition of children into and out of program.	Develop a plan to ease the transition of children into and out of program.
NON-FEDERAL SHARE	
Provide guidance and direction to Provider regarding 20% required non-federal share match.	Provide documentation of monthly actual enrollment in classrooms currently serving Head Start Children.
	Provide a copy of the annual budget including costs such as space, teacher wages, supplies, and other costs for classrooms serving Head Start children by September 30 th .
	Teachers will encourage parent participation in in kind (non-federal share) activities and provide appropriate and complete documentation of donations and volunteer time of parents and others.

EXHIBIT "B"
CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) No registrant under the Lobbying Disclosure Act of 1995 has made any lobbying contacts on behalf of the undersigned with respect to the Federal grant under which the undersigned is receiving monies.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who makes an expenditure prohibited by Section 1 above or who fails to file or amend the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Gering Public Schools
Provider

Authorized Signature

Title

Date

NOTE: If disclosure forms are required, please contact: Mr. William Sexton, Deputy Director, Grants and Contract Management Division, Room 341F, HHH Building, 200 Independence Avenue, SW, Washington, D.C. 20201-001

EXHIBIT "C"
ENROLLMENT FORMS

EXHIBIT "D"
ATTENDANCE FORMS

EXHIBIT "E"
ESU 13 SCHOOL CALENDAR

**EXHIBIT “F”
PROVIDER SCHOOL YEAR CALENDAR**



PresenceLearning

Service Order

Customer Name and Contact Information

Name: Gering Public Schools - NE
Address: 1519 10TH ST GERING, NE

Customer Primary Point of Contact

Name: Byron Olsen
Email Address: bolsen@geringschools.net

Customer Secondary Point of Contact

Name: Amber Andrews
Email Address: aandrews@geringschools.net

PresenceLearning Contact Information

Name: Casie Harrell
Email Address: casie.harrell@presencelearning.com

Service Order

1. Services

Service	Student Quantity	Price per Service
Hourly SLP Services	25	\$72.00
Hourly SLP Supervision	0	\$86.00
Hourly OT Services	0	\$72.00
Hourly OT Supervision	0	\$86.00
Hourly BMH Services	0	\$72.00
Annual Student Administrative Fee	25	\$100.00

2. Assessments

Service	Student Quantity	Price per Service
Screening by SLP	0	\$56.00
Screening by SLP BI	0	\$101.00
Evaluation Coordination and Reporting by SLP	0	\$225.00
Evaluation Coordination and Reporting by Bilingual SLP	0	\$225.00
Review of Records by SLP	0	\$100.00
Additional Assessment Component by SLP	0	\$29.00
Articulation Standard Assessment	0	\$60.00
Auditory Processing Select Index	0	\$74.00
Classroom Observation by SLP	0	\$41.00
Early Childhood Language Assessment	0	\$90.00
Fluency Standard Assessment	0	\$100.00
Language Select Index	0	\$41.00
Language Standard Assessment	0	\$130.00
Pragmatic Language Standard Assessment	0	\$80.00
Phonological Process Analysis Select Index	0	\$23.00
Phonological Processing Assessment	0	\$67.00
Supplemental Language Screener	0	\$23.00
Spanish Language Standard Assessment	0	\$125.00
Spanish Language Select Index	0	\$41.00
Spanish Auditory Processing Select Index	0	\$74.00
Additional Bilingual Assessment Component	0	\$41.00
Spanish Articulation Measures (SAM)	0	\$41.00
Spanish Articulation Standard Assessment	0	\$50.00
Screening by OT	0	\$56.00
Evaluation Coordination and Reporting by OT	0	\$225.00
Review of Records by OT	0	\$100.00

Service	Student Quantity	Price per Service
Classroom Observation by OT	0	\$41.00
Standard School-Related-ADL Assessment	0	\$65.00
Standard Sensory Processing Assessment	0	\$65.00
Standard Motor Skills Assessment	0	\$75.00
Standard Visual Perception Assessment	0	\$65.00
Standard Preschool Assessment	0	\$100.00
Additional Assessment Component by OT	0	\$29.00
Screening by MHP	0	\$115.90
Screening by MHP	0	\$115.90

3. Psychoeducational Assessments

Service	Student Quantity	Price per Service
Evaluation Coordination and Reporting by MHP	0	\$275.90
Review of Records by MHP	0	\$206.93
Rating Scale Assessment	0	\$115.90
Classroom Observation by MHP	0	\$78.18
Additional Assessment by MHP	0	\$206.93
Additional Requested Meetings	0	\$100.90
Translation Services	0	\$100.90
Evaluation Coordination and Reporting by MHP	0	\$275.90
Review of Records by MHP	0	\$206.93
Cognitive Select Index	0	\$100.90
Processing Select Index	0	\$100.90
Achievement Select Index	0	\$100.90
Rating Scale Assessment	0	\$115.90
Classroom Observation by MHP	0	\$78.18
Achievement Standard Battery	0	\$206.93
Long Cognitive Battery	0	\$206.93
Additional Assessment by MHP	0	\$206.93
Processing Standard Battery	0	\$206.93
Additional Requested Meetings	0	\$100.90
School Psych Consultation	0	\$72.00
Translation Services	0	\$100.90
Short Cognitive Battery	0	\$100.90
Select Spanish Index	0	\$200.90
Spanish Battery	0	\$309.90

Document Camera	\$85.00 (each)
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Service Order

Contracted Students	25
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Assessments Commitment	10
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Psychoeducational Assessment Commitment	\$0.00
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Monthly Commitment*	\$3,780.00	53 hours at \$72.00
December Commitment*	\$2,520.00	35 hours at \$72.00

*This is the monthly minimum amount you will be invoiced during the contracted period.

Term	July 1, 2020 through June 30, 2021
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Service Order Form

Except as expressly set forth in this Service Order, the parties agree to be bound by the terms of the PresenceLearning Master Services Agreement available at <https://www.presencelearning.com/tc/hourly-rate/>, which is incorporated herein by reference. This Service Order and the MSA together constitute the entire agreement between PresenceLearning and Customer governing the services and products referenced above (the "Agreement"), to the exclusion of all other terms. To the extent there is any conflict between this Service Order and the MSA, this Service Order shall govern. The signatory below represents that he or she has the authority to bind Customer to the terms of this Agreement. The terms of this Service Order are PresenceLearning confidential information.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of July 1, 2020 (Effective Date).

PresenceLearning, Inc.	Customer
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:



Terry Martin

Gering Public School Dist 16
 1519 10th St
 Gering, NE 69341-2818
 United States

Quote Number: 109562-1

Quote Creation Date: 03-31-2020

Quote Expiration Date: 09-30-2020

Quote Release: 1

Pearson 6-12 Social Studies Proposal

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Additional Social Studies Professional	\$ 0.00	\$ 1,900.00	\$ 0.00
American Government	\$ 7,472.90	\$ 1,946.55	\$ 7,472.90
Economics	\$ 3,494.10	\$ 1,309.70	\$ 3,494.10
US History	\$ 14,352.98	\$ 2,619.40	\$ 14,352.98
World History	\$ 6,988.20	\$ 1,964.55	\$ 6,988.20
myWorld Interactive American History	\$ 14,115.35	\$ 734.73	\$ 14,115.35
myWorld Interactive World Geography	\$ 16,028.93	\$ 734.73	\$ 16,028.93
myWorld Interactive World History	\$ 25,286.75	\$ 1,224.55	\$ 25,286.75
Solution Subtotal	\$ 87,739.21	\$ 12,434.21	\$ 87,739.21
	Shipping & Handling		\$ 3,140.76
		Total	\$ 90,879.97

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Additional Social Studies Professional Development						
Additional Social Studies Professional Development ©2015 - Social Studies Program Activation						
0000000121211	SOCIAL STUDIES: PROGRAM ACTIVATION SESSION	\$1,900.00	1	0	\$1,900.00	\$0.00
	Additional Social Studies Professional Development ©2015 - Social Studies Program Activation Subtotal				\$ 1,900.00	\$ 0.00
	Additional Social Studies Professional Development Subtotal				\$ 1,900.00	\$ 0.00

American Government

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grade 9-12 ©2016						
9780133336887	MAGRUDERS 2016 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$116.47	0	30	\$0.00	\$3,494.10
9780133336818	MAGRUDERS 2016 DIGITAL COURSEWARE 7-YEAR LICENSE	\$99.47	0	40	\$0.00	\$3,978.80
9780328880379	MAGRUDERS AMERICAN GOVERNMENT READING AND NOTETAKING STUDY GUIDE GRADE 12	\$18.97	3	0	\$56.91	\$0.00
9780133307108	MAGRUDERS AMERICAN GOVERNMENT 2016 TEACHER GUIDE GRADE 12	\$134.97	3	0	\$404.91	\$0.00
9780133329872	MAGRUDERS AMERICAN GOVERNMENT 2016 RESOURCE DVD GRADE 9/12	\$311.47	3	0	\$934.41	\$0.00
9780133321302	MAGRUDERS AMERICAN GOVERNMENT 2016 EXAMVIEW DVD GRADE 9/12	\$170.97	3	0	\$512.91	\$0.00
9780328880386	MAGRUDERS AMERICAN GOVERNMENT READING AND NOTETAKING STUDY GUIDE ANSWER KEY GRADE 12	\$12.47	3	0	\$37.41	\$0.00
Grade 9-12 ©2016 Subtotal					\$ 1,946.55	\$ 7,472.90
American Government Subtotal					\$ 1,946.55	\$ 7,472.90

Economics**Economics ©2016**

9780133336863	ECONOMICS 2016 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$116.47	0	30	\$0.00	\$3,494.10
9780328880393	ECONOMICS 2016 READING AND NOTETAKING STUDY GUIDE GRADE 12	\$18.97	2	0	\$37.94	\$0.00
9780133307047	ECONOMICS 2016 TEACHER GUIDE GRADE 12	\$134.97	2	0	\$269.94	\$0.00
9780133329865	ECONOMICS 2016 RESOURCE DVD GRADE 9/12	\$311.47	2	0	\$622.94	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780133321371	ECONOMICS 2016 EXAMVIEW DVD GRADE 9/12	\$176.97	2	0	\$353.94	\$0.00
9780328880409	ECONOMICS 2016 READING AND NOTETAKING STUDY GUIDE ANSWER KEY GRADE 12	\$12.47	2	0	\$24.94	\$0.00
Economics ©2016 Subtotal					\$ 1,309.70	\$ 3,494.10
Economics Subtotal					\$ 1,309.70	\$ 3,494.10

US History

United States History ©2016 - United States History 2016 Reconstruction to Present Edition

9780133336740	HIGH SCHOOL UNITED STATES HISTORY 2016 RECONSTRUCTION TO THE PRESENT STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$115.47	0	70	\$0.00	\$8,082.90
9780133336795	HIGH SCHOOL UNITED STATES HISTORY 2016 RECONSTRUCTION TO THE PRESENT DIGITAL COURSEWARE 7-YEAR LICENSE	\$97.97	0	64	\$0.00	\$6,270.08
9780328880355	HIGH SCHOOL UNITED STATES HISTORY 2016 RECONSTRUCTION TO THE PRESENT READING AND NOTETAKING STUDY GUIDE GRADE 10	\$18.97	4	0	\$75.88	\$0.00
9780133332582	HIGH SCHOOL UNITED STATES HISTORY 2016 RECONSTRUCTION TO THE PRESENT TEACHER GUIDE GRADE 10	\$134.97	4	0	\$539.88	\$0.00
9780133329896	HIGH SCHOOL UNITED STATES HISTORY 2016 RESOURCE DVD GRADE 9/12	\$311.47	4	0	\$1,245.88	\$0.00
9780133321340	HIGH SCHOOL UNITED STATES HISTORY 2016 EXAMVIEW DVD GRADE 9/12	\$176.97	4	0	\$707.88	\$0.00
9780328880362	HIGH SCHOOL UNITED STATES HISTORY 2016 RECONSTRUCTION TO THE PRESENT READING AND NOTETAKING STUDY GUIDE ANSWER KEY GRADE 10	\$12.47	4	0	\$49.88	\$0.00
United States History ©2016 - United States History 2016 Reconstruction to Present Edition Subtotal					\$ 2,619.40	\$ 14,352.98
US History Subtotal					\$ 2,619.40	\$ 14,352.98

World History

World History - Grade 9-12 ©2016 - World History 2016 Survey Edition

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780133336979	WORLD HISTORY 2016 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$116.47	0	60	\$0.00	\$6,988.20
9780328880454	WORLD HISTORY 2016 SURVEY READING AND NOTETAKING STUDY GUIDE GRADE 10	\$18.97	3	0	\$56.91	\$0.00
9780133307146	WORLD HISTORY 2016 TEACHER GUIDE GRADE 11	\$134.97	3	0	\$404.91	\$0.00
9780133329919	WORLD HISTORY 2016 RESOURCE DVD GRADE 9/12	\$311.47	3	0	\$934.41	\$0.00
9780133321395	WORLD HISTORY 2016 EXAMVIEW DVD GRADE 9/12	\$176.97	3	0	\$530.91	\$0.00
9780328880461	WORLD HISTORY 2016 SURVEY READING AND NOTETAKING STUDY GUIDE ANSWER KEY GRADE 10	\$12.47	3	0	\$37.41	\$0.00
World History - Grade 9-12 ©2016 - World History 2016 Survey Edition Subtotal					\$ 1,964.55	\$ 6,988.20
World History Subtotal					\$ 1,964.55	\$ 6,988.20

myWorld Interactive American History

myWorld Interactive American History ©2019 - myWorld Interactive American History Beginnings to 1877

9780328986262	MIDDLE GRADES AMERICAN HISTORY 2019 BEGINNINGS TO 1877 STUDENT EDITION +DIGITAL COURSEWARE 7-YEAR LICENSE	\$105.47	0	60	\$0.00	\$6,328.20
9780328986347	MIDDLE GRADES AMERICAN HISTORY 2019 BEGINNINGS TO 1877 DIGITAL COURSEWARE 7-YEAR LICENSE	\$81.97	0	95	\$0.00	\$7,787.15
9780328965045	MIDDLE GRADES AMERICAN HISTORY 2019 NATIONAL BEGINNINGS TO 1877 JOURNAL GRADE 6/8	\$19.47	3	0	\$58.41	\$0.00
9780328965038	MIDDLE GRADES AMERICAN HISTORY 2019 NATIONAL BEGINNINGS TO 1877 TEACHER EDITION GRADE 6/8	\$209.97	3	0	\$629.91	\$0.00
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myWorld Interactive American History ©2019 - myWorld Interactive American History Beginnings to 1877 Subtotal					\$ 734.73	\$ 14,115.35
myWorld Interactive American History Subtotal					\$ 734.73	\$ 14,115.35

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
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myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey Subtotal					\$ 734.73	\$ 16,028.93
myWorld Interactive World Geography Subtotal					\$ 734.73	\$ 16,028.93
myWorld Interactive World History						
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9780328985067	MIDDLE GRADES WORLD HISTORY 2019 SURVEY STUDENT EDITION PLUS DIGITAL COURSEWARE 7-YEAR LICENSE	\$110.97	0	60	\$0.00	\$6,658.20
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9780328964550	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL ANSWER KEY	\$15.47	3	0	\$46.41	\$0.00
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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
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9780328964628	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL EARLY AGES JOURNAL	\$19.47	2	0	\$38.94	\$0.00
9780328964611	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL EARLY AGES TEACHER EDITION	\$209.97	2	0	\$419.94	\$0.00
9780328964550	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL ANSWER KEY	\$15.47	2	0	\$30.94	\$0.00
myWorld Interactive World History ©2019 - myWorld Interactive History Early Ages Subtotal					\$ 489.82	\$ 12,180.80
myWorld Interactive World History Subtotal					\$ 1,224.55	\$ 25,286.75
Solution Subtotal					\$ 12,434.21	\$ 87,739.21
Shipping and Handling						\$ 3,140.76
					Total	\$ 90,879.97

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