

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Notice of the meeting was published in the Gering Citizen on August 14, 2014.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Approval of Minutes from Previous Board Meetings
 3. Approval of Claims/Bills
 4. Personnel Items
 - i. Contract Approvals
 - ii. Resignations
 5. Second Reading of Board Policy 302.02 - Superintendent Contract and Contract Nonrenewal
 6. Second Reading of Board Policy 406.02 - Certificated Employee Qualifications, Recruitment, Selection
 7. Second Reading of Board Policy 412.02 - Classified Staff Qualifications, Recruitment and Selection
 8. Second Reading of Board Policy 503.04 - Excessive Absenteeism
 9. Second Reading of Board Policy 504.11 - Weapons
 10. Second Reading of Board Policy 508.05 - Emergency Plans and Drills
 11. Second Reading of Board Policy 508.15 - Concussion Awareness
 12. Second Reading of Board Policy 1006.02 - Tobacco-Free Schools
5. Recommendation to Approve Consent Agenda
6. Patron Comments
7. Reports & Discussions
 1. Elementary Summer School Summary
 2. Curriculum Committee Meeting Report
 3. Facilities Committee Meeting Report
 4. Business Committee Meeting Report
 - i. Financial Report
 1. Trial Balance Summary
 2. Fund Balances
 3. Schedule of Investments Held
 4. Financial Statement
 5. Personnel Committee Meeting Report
 6. Superintendent's Report
8. Action Items
 1. Discussion and approval of the Gering Public Schools Strategic Goals.
 2. General Obligation Bond Refinance--Lincoln Elementary School Bonds

3. Approval of funding request from the TeamMates of Scotts Bluff County.
9. Tentative Committee & Meeting Dates
10. Board Comments
11. Adjournment

Regular Board of Education Meeting

July 21, 2014 6:00 PM

City of Gering Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:

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

Absent Board Members:

BJ Peters

1. Signature of Notification

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

2.1. Acknowledge Open Meeting Laws

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

2.1.1. Notice of this meeting was published in the Gering Citizen on July 17, 2014.

3. Excuse Absent Board Members

Motion Passed: Mr. Peters was absent. Passed with a motion by Mike Brunner and a second by Dr. Jerry Upp.

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

4. Consent Agenda

Sequence of agenda items are subject to change. Please plan to attend the entire meeting.

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes from Previous Board Meetings

4.3. Approval of Claims/Bills

4.4. Personnel Items

4.4.1. Contract Approvals

4.4.1.1. Katie Patrick (Resource Teacher at Geil Elementary)

4.4.2. Resignations

4.5. First Reading of Board Policy 302.02 - Superintendent Contract and Contract Nonrenewal

4.6. First Reading of Board Policy 406.02 - Certificated Employee Qualifications, Recruitment, Selection

4.7. First Reading of Board Policy 412.02 - Classified Staff Qualifications, Recruitment and Selection

4.8. First Reading of Board Policy 503.04 - Excessive Absenteeism

4.9. First Reading of Board Policy 504.11 - Weapons

4.10. First Reading of Board Policy 508.05 - Emergency Plans and Drills

4.11. First Reading of Board Policy 508.15 - Concussion Awareness

4.12. First Reading of Board Policy 1006.02 - Tobacco-Free Schools

5. Recommendation to Approve Consent Agenda

Motion Passed: passed with a motion by Mike Brunner and a second by Mary Winn.

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

6. Patron Comments

The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments. There were no patron comments.

7. Reports & Discussions

7.1. Curriculum Committee Meeting Report

The Curriculum Committee did not meet in July.

7.2. Facilities Committee Meeting Report

Chairperson Upp informed the Board that the Facilities Committee met and reviewed a list of High School recommendations submitted by Activities Director Koski. He stated that the committee is receiving similar recommendations from other buildings. Depending on the outcome of recent strategic planning sessions, the committee has determined that work on the weight room and locker rooms will be a priority.

7.3. Business Committee Meeting Report

Chairperson Copsey said that the Business Committee held a brief meeting where they reviewed bills, financial statements and a master facilities maintenance list. The committee is awaiting input from recent strategic planning sessions before developing a more extensive list of priorities so budgets can be developed to include those goals.

7.3.1. Financial Report

The Business Committee reviewed all bills for this consent agenda. Bills unique to this month were discussed for clarification. The total amount of bills approved in the consent agenda for the month of June, 2014 by specific funds are as follows:

Director of Finance Meisner reviewed each financial report.

7.3.1.1. Trial Balance Summary

7.3.1.2. Fund Balances

7.3.1.3. Schedule of Investments Held

7.3.1.4. Financial Statement

Revenues: General Fund=\$1,733,801.16; Depreciation Fund=\$322.35; Cafeteria Fund=\$45,239.84; Activities Fund=\$670.24; Fees Fund=\$0; Bond Fund=\$50,344.60.

7.4. Personnel Committee Meeting Report

Chairperson Winn distributed a summary to the Board prior to the meeting that recapped the Personnel Committee Meeting held on July 7th. The committee reviewed an Inter-local Agreement with the City of Gering for a School Resource Officer. Superintendent Hastings provided information pertaining to a certified staff handbook as well as a personnel handbook. These handbooks are being developed to provide more consistent protocols.

7.5. Superintendent's Report

Superintendent Hastings introduced Barb Ehrhart, the District's new Director of Student Services and Special Education. Ehrhart started with

the district on July 1, 2014, brings many years of experience and knowledge to the position and is providing a fresh perspective in all areas of operations. Ehrhart provided a brief recap of her teaching and psychologist experience and thanked the Board for the opportunity to work for the Gering District. Hastings stated that Ehrhart will have the opportunity to give informational reports to committees as well as the full board.

Hastings explained that the district hosted three days of Strategic Planning Sessions beginning on July 13th. He explained that it was a journey of discussions about the district and future goals. Team members spent time learning about the current state of affairs and impacts on the district. Participants developed goals and prioritized those goals. Larry Dlugosh led the group in their discussions and helped to coordinate the goals. Hastings plans to finalize the findings of the team over the next week and will present the goals to each committee prior to introducing them to the entire Board in August. Hastings said that the process was an exciting, open and positive one and thanked Dlugosh for his efforts. He also commended the entire team, which included three board members, teachers who represented each building, administrators from all levels, and parents of children from each building, local business representatives, staff from the City of Gering, WNCC and Twin Cities Development, along with six students who provided much needed input and insight. Hastings feels that this group represented the school and community very well and they deserve the district's gratitude for their time and contributions. Copey explained that he was very tired after the process was completed, however he said it was a great experience and he appreciated the student's participation. Hastings explained that determined goals will be presented to the Board, who can approve them, ask for modifications to them or reject them altogether but they cannot change the intent of the goals. Action plans will be developed in September and will also involve teamwork. Dlugosh will return to assist with this portion of process.

Hastings reminded all that school will resume in approximately three weeks. He informed the Board that the building principals will return to work on July 28, new teachers come in on August 8, returning staff arrives on August 11 and students start on August 14. He asked that everyone keep individuals recently affected by personal tragedies in their thoughts and prayers.

8. Action Items

8.1. Policy 504.19 Student Fees Policy Hearing & Approval

- i. Hold Public Hearing to discuss, consider, and receive input on a proposed Student Fee Policy. The public will be given the opportunity to present information and opinions on a proposed Student Fee Policy.
- ii. Discuss, consider, and take action to adopt a Student Fee Policy as presented.

President Doll opened the hearing at 6:20pm to public comment. There were none. Doll closed the hearing at 6:21pm.

Motion Passed: Approve policy 504.19, the Student Fees policy. passed with a motion by Mike Brunner and a second by Brian Copey.

Mike Brunner	Yes
Brian Copey	Yes
Alan Doll	Yes
BJ Peters	Absent
Dr. Jerry Upp	Yes

Mary Winn Yes

8.2. Policy 1005.03 Parental Involvement Policy & Approval

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

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

President Doll opened the hearing at 6:22pm for public comment. There were no public comments. Doll closed the hearing at 6:23pm.

Motion Passed: Approve policy 1005.03, the Parent Involvement policy. passed with a motion by Mary Winn and a second by Mike Brunner.

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

8.3. Bullying Policy

i. Review bullying policy.

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

Hastings explained that the only change was the addition of the word "therefore".

Motion Passed: Approve Policy 504.20, the Bullying policy. passed with a motion by Dr. Jerry Upp and a second by Mike Brunner.

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

8.4. Approval of Interlocal Cooperation Agreement for School Resource Officer

Hastings explained that there was a typo (should read 2014-2015) in the heading of the Agreement but the City of Gering approved the agreement as such as the type doesn't change the intent of the Agreement. The agreement will be reviewed on an annual basis until it is determined that it can be reviewed every 3 to 5 years. The City has appointed Henry Moreno to serve as the School Resource Office (SRO). Moreno has been with the Gering Police Department for several years and has an extensive background with children, forensic interviews and investigations.

Motion Passed: Approve the Interlocal Agreement between Gering Public Schools and the City of Gering for the School Resource Officer for the 2014-2015 school year. passed with a motion by Mike Brunner and a second by Brian Copsey.

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

8.5. Approve the purchase of band uniforms

The estimated total cost for new band uniforms is \$54,900 with City of Gering Keno Funds covering \$30,000, the Music Booster Club contributing \$15,000, and the district contributing up to \$10,000.

Hastings invited Band Director Randy Raines to present his band uniform purchase proposal to the Board. Raines explained that he is asking for \$10,000 from the district to assist with the purchase of new band uniforms. Other contributors include the Class of 1964 and the Music Boosters, who will continue to fundraise for this project throughout the school year. Raines explained that the total cost of the uniforms will actually be less than the proposed amount since he will not need to purchase uniforms bags or a second set of plumes. The new uniforms are only 2 pieces, compared to the current multi-piece uniforms. Raines displayed a prototype of the uniform for all to see. Hastings expressed appreciation to the City of Gering for their contributions and support of the band program. Copsey added that one of the strategic planning goals was to brand the Gering district and these new uniforms will assist with that goal. Hubbard and Koski assisted with the color options.

Motion Passed: Approve the purchase of band uniforms for Gering Public Schools from Fruhauf Uniforms with a Gering Public Schools contribution of not more than \$10,000. passed with a motion by Brian Copsey and a second by Dr. Jerry Upp.

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

9. Tentative Committee & Meeting Dates

The next Curriculum Committee Meeting has been scheduled for August 7th at 7:00am.

The next Personnel Committee Meeting has been scheduled for August 5th at 4:30pm.

The July Policy Review Committee Meeting has been cancelled. The next meeting has been scheduled for August 25th at 4:30pm.

Mr. Brunner stated that he will be unable to attend the August Board Meeting. Hastings reminded board members who are interested in attending the August 27th NASB 2014 Area Membership Meeting in Gering to contact Frahm for their registration.

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

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

10. Board Comments

Upp stated that he was unsure about the strategic planning concept but after attending the first session, he found the input interesting as it was from such a wide range of points of view. He felt that all comments were on constructive topics, the groups developed many individual concepts, and he is anxious to hear about the final results. Upp stated that this was a very good project for the Gering district.

Copsey said he felt energized from the recent planning process, and found it interesting to see break out group topics. It was a really great experience and he found it refreshing to interact with other members of the community who truly care about the district. He stated that the students who participated were

amazing. Even the presenter commented on what a great group of students the district has.

Winn said it is wonderful to have Director of Curriculum Martin back. Winn also welcomed Ehrhart to the district.

Doll thanked all who participated in the recent planning sessions. He feels that it is very encouraging to see the community get involved and to see where people want the district to be in the future. Doll asked that everyone keep the Deines family in their thoughts as they lost a member of their family over the weekend.

11. Adjournment

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-General				Bank Account: 109033				
8268	07/09/2014	1222	Russell, Merle	176414	01.2.2620.0318.2.01.21	Repairs on HS ice cream machine	\$70.00	
							Check Total:	\$70.00
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1136.0344.1.00.06	Internet - NF	\$250.00	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1136.0344.2.00.06	Internet - JH	\$250.00	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.1290.0382.1.09.99	Tele - PS	\$79.41	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2410.0342.1.04.14	Tele - Lin	\$967.48	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2410.0342.1.05.15	Tele - NF	\$88.38	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2410.0342.1.06.16	Tele - Geil	\$88.92	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2410.0342.2.01.21	Tele - HS	\$559.76	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2410.0342.2.01.21	Tele - FA	\$28.71	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2410.0342.2.02.22	Tele - JH	\$323.12	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2510.0342.1.00.00	Tele - Admin	\$168.82	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2510.0342.2.00.00	Tele - Admin	\$168.82	
8269	07/10/2014	1225	Allo Communications	3826 June/July	01.2.2510.0342.2.00.00	Tele - Warehouse	\$58.49	
							Check Total:	\$4,981.91
8270	07/10/2014	1225	City Of Gering	16065209 July	01.2.2610.0322.1.00.00	Elec - Admin	\$166.09	
8270	07/10/2014	1225	City Of Gering	16065412 July	01.2.2610.0322.2.00.00	Elec - Admin	\$107.18	
8270	07/10/2014	1225	City Of Gering	16065803 July	01.2.2610.0322.1.00.00	Elec - Admin	\$407.60	
8270	07/10/2014	1225	City Of Gering	16065803 July	01.2.2610.0323.1.00.00	SW/WA - Admin	\$36.00	
8270	07/10/2014	1225	City Of Gering	16065803 July	01.2.2610.0340.1.00.00	SA - Admin	\$25.75	
8270	07/10/2014	1225	City Of Gering	22094000 July	01.2.2610.0322.1.06.00	Elec - Geil	\$1,859.43	
8270	07/10/2014	1225	City Of Gering	22094000 July	01.2.2610.0323.1.06.00	SW/WA - Geil	\$302.80	
8270	07/10/2014	1225	City Of Gering	22094000 July	01.2.2610.0340.1.00.00	SA- Geil	\$308.30	

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
 Bank Account: 109033

Date Range: 07/01/2014 - 07/31/2014
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8270	07/10/2014	1225	City Of Gering	22094100 July	01.2.2610.0322.1.06.00	Elec - Geil	\$194.34	
8270	07/10/2014	1225	City Of Gering	22094200 July	01.2.2610.0322.1.06.00	Elec - Geil	\$467.08	
8270	07/10/2014	1225	City Of Gering	22094300 July	01.2.2610.0322.1.06.00	Elec - Geil	\$193.54	
8270	07/10/2014	1225	City Of Gering	26093001 July	01.2.2610.0322.2.02.00	Elec - JH	\$8,013.80	
8270	07/10/2014	1225	City Of Gering	26093001 July	01.2.2610.0323.2.02.00	SW/WA - JH	\$638.13	
8270	07/10/2014	1225	City Of Gering	26093001 July	01.2.2610.0340.2.00.00	SA - JH	\$886.25	
8270	07/10/2014	1225	City Of Gering	26095001 July	01.2.2610.0322.1.00.00	Elec - stadium	\$387.94	
8270	07/10/2014	1225	City Of Gering	26095001 July	01.2.2610.0322.2.00.00	Elec - stadium	\$387.93	
8270	07/10/2014	1225	City Of Gering	26133400 July	01.2.2610.0322.2.01.00	Elec - HS Sign	\$118.96	
8270	07/10/2014	1225	City Of Gering	26133500 July	01.2.2610.0322.2.01.00	Elec - HS	\$158.56	
8270	07/10/2014	1225	City Of Gering	26134501 July	01.2.2610.0323.2.00.00	WA - HS Ag Bldg	\$15.00	
8270	07/10/2014	1225	City Of Gering	26135000 July	01.2.2610.0322.2.01.00	Elec - HS	\$981.42	
8270	07/10/2014	1225	City Of Gering	26135000 July	01.2.2610.0323.2.01.00	SW/WA - HS	\$58.60	
8270	07/10/2014	1225	City Of Gering	26136000 July	01.2.2610.0322.2.01.00	Elec - HS	\$7,239.57	
8270	07/10/2014	1225	City Of Gering	26136000 July	01.2.2610.0323.2.01.00	SW/WA - HS	\$132.00	
8270	07/10/2014	1225	City Of Gering	26136000 July	01.2.2610.0340.2.00.00	SA - HS	\$925.30	
8270	07/10/2014	1225	City Of Gering	26137500 July	01.2.2610.0322.1.05.00	Elec - NF	\$148.66	
8270	07/10/2014	1225	City Of Gering	26138000 July	01.2.2610.0322.1.05.00	Elec - NF	\$2,813.32	
8270	07/10/2014	1225	City Of Gering	26138000 July	01.2.2610.0323.1.05.00	SW/WA - NF	\$299.85	
8270	07/10/2014	1225	City Of Gering	26138000 July	01.2.2610.0340.1.00.00	SA - NF	\$564.80	
8270	07/10/2014	1225	City Of Gering	6062101 July	01.2.2610.0322.1.04.00	Elec - Lin	\$30.10	
8270	07/10/2014	1225	City Of Gering	7021202 July	01.2.2610.0322.1.04.00	Elec - Lin	\$3,334.90	
8270	07/10/2014	1225	City Of Gering	7021202 July	01.2.2610.0323.1.04.00	SW/WA - Lin	\$331.54	
8270	07/10/2014	1225	City Of Gering	7021202 July	01.2.2610.0340.1.00.00	SA - Lin	\$564.80	
							Check Total:	\$32,099.54
8271	07/10/2014	1225	TotalFunds By Hasler	June Postage	01.2.2510.0341.1.00.00	June Postage	\$1,000.00	
							Check Total:	\$1,000.00
8297	07/18/2014	1232	Cardmember Services	ELAN (1950) July	01.2.2610.0410.1.04.00	Latches for the gate on the playground at the Preschool at Lincoln	\$59.91	
8297	07/18/2014	1232	Cardmember Services	ELAN (1950) July.	01.2.2610.0410.1.00.00	Extension Chain saw to cu trees down.	\$100.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8297	07/18/2014	1232	Cardmember Services	ELAN (1950) July..	01.2.2610.0410.1.04.00	Credit for latches for the gate purchased from Custom Fence	(\$26.61)
8297	07/18/2014	1232	Cardmember Services	ELAN(0347) July	01.2.2310.0670.1.00.01	GNSA Trip (Hastings)	\$8.08
8297	07/18/2014	1232	Cardmember Services	ELAN(0347) July	01.2.2310.0670.2.00.01	GNSA Trip (Hastings)	\$8.08
8297	07/18/2014	1232	Cardmember Services	ELAN(0347) July.	01.2.2310.0689.1.00.01	Business Cards (Superintendent)	\$20.00
8297	07/18/2014	1232	Cardmember Services	ELAN(0347) July.	01.2.2310.0689.2.00.01	Business Cards (Superintendent)	\$20.00
8297	07/18/2014	1232	Cardmember Services	ELAN(1024) July	01.2.1130.0670.2.01.21	Meal @ Applebee's-Habitudes Training for Advisor curriculum	\$14.53
8297	07/18/2014	1232	Cardmember Services	ELAN(1024) July	01.2.2410.0670.2.01.21	Meal @ Applebee's-Habitudes Training for Advisor curriculum	\$14.53
8297	07/18/2014	1232	Cardmember Services	ELAN(1201) July	01.2.1290.0670.1.09.99	06-10-14 Meal expenses at Old Chicago for Julie Cochran and Brenda Stone while attending	\$39.55
8297	07/18/2014	1232	Cardmember Services	ELAN(1201) July.	01.2.4903.0670.2.01.03	Lupomech meals/Travel Exp/Prof Devel	\$7.78
8297	07/18/2014	1232	Cardmember Services	ELAN(1201) July.	01.2.4903.0670.2.01.03	Lupomech meals/Travel Exp/Prof Devel	\$4.58
8297	07/18/2014	1232	Cardmember Services	ELAN(1201) July.	01.2.4903.0670.2.01.03	Lupomech meals/Travel Exp/Prof Devel	\$4.71
8297	07/18/2014	1232	Cardmember Services	ELAN(1201) July.	01.2.4903.0670.2.01.03	Lupomech meals/Travel Exp/Prof Devel	\$21.67
8297	07/18/2014	1232	Cardmember Services	ELAN(1227) July	01.2.1130.0670.2.01.21	Meals for habitudes training for advisor curriculum (Runza \$8.65, Thunderhead \$18.85)	\$13.75
8297	07/18/2014	1232	Cardmember Services	ELAN(1227) July	01.2.2410.0670.2.01.21	Meals for habitudes training for advisor curriculum (Runza \$8.65, Thunderhead \$18.85)	\$13.75
8297	07/18/2014	1232	Cardmember Services	ELAN(1950) July	01.2.2610.0410.1.00.00	Springs for the 727 Riding Mower for Maint	\$44.62
8297	07/18/2014	1232	Cardmember Services	ELAN(2003) July	01.2.4212.0670.1.04.08	Wonders Training/Travel Exp/Prof Devel	\$58.67

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8297	07/18/2014	1232	Cardmember Services	ELAN(2003) July	01.2.4212.0670.1.04.08	Wonders Training/Travel Exp/Prof Devel	\$87.81
8297	07/18/2014	1232	Cardmember Services	ELAN(2003) July	01.2.4212.0670.1.04.08	Wonders Training/Travel Exp/Prof Devel	\$110.00
8297	07/18/2014	1232	Cardmember Services	ELAN(2003) July	01.2.4212.0670.1.04.08	Wonders Training/Travel Exp/Prof Devel	\$415.83
8297	07/18/2014	1232	Cardmember Services	ELAN(2003) July,	01.2.2750.0336.2.00.00	Fuel @ SHELL, builders club trip in June-Bob Anderson	\$44.13
8297	07/18/2014	1232	Cardmember Services	ELAN(2003) July.	01.2.2510.0670.1.00.00	HN/HR For Anyone with Newly seminar	\$149.00
8297	07/18/2014	1232	Cardmember Services	ELAN(2541) July	01.2.1250.0670.1.09.99	Ashlee Wilson's lodging expenses at Hilton Garden Inn, Denver, CO while attending two	\$304.28
8297	07/18/2014	1232	Cardmember Services	ELAN(2541) July	01.2.1250.0670.1.09.99	Ashlee Wilson's meal expense at Silvi's Kitchen, Denver CO while attending two day workshop	\$18.98
8297	07/18/2014	1232	Cardmember Services	ELAN(2541) July	01.2.1250.0670.1.09.99	Ashlee Wilson's meal expense at Cafe Rio Mexican Grill, Denver, CO while attending two day	\$11.42
8297	07/18/2014	1232	Cardmember Services	ELAN(2541) July	01.2.1250.0670.1.09.99	Ashlee Wilson's meal expense at Garbanzo, Glendale, CO while attending two day workshop	\$8.04
8297	07/18/2014	1232	Cardmember Services	ELAN(2541) July	01.2.1250.0670.1.09.99	Ashlee Wilson's meal expense at 658 S. CO Blvd, Denver, CO while attending two day	\$20.00
8297	07/18/2014	1232	Cardmember Services	ELAN(3741) July	01.2.6000.0410.1.18.18	Smith- Milk for Monday and Tuesday/Supplies	\$43.60
8297	07/18/2014	1232	Cardmember Services	ELAN(3741) July...	01.2.2213.0410.1.00.02	Martin/ink for book stamps/Supplies	\$6.29
8297	07/18/2014	1232	Cardmember Services	ELAN(3741) July....	01.2.2510.0670.1.00.00	Loding @ Holiday in For Google Summit Conf.(Kraig,Dora,Lisa H,Beth M,Zac G,Shawn S,Beth	\$1,113.44
8297	07/18/2014	1232	Cardmember Services	ELAN(3741) July_	01.2.2212.0417.1.00.02	Bishop- books/Vocational Education Materials	\$405.00
8297	07/18/2014	1232	Cardmember Services	ELAN(3741)July	01.2.2213.0410.1.00.02	Martin- Colored legal paper for DIBELS/Supplies	\$13.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8297	07/18/2014	1232	Cardmember Services	ELAN(3741)July..	01.2.2212.0410.1.00.02	Martin/Paper for printing DIBELS/Supplies	\$17.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3766) July	01.2.1130.0408.1.06.16	Calendar	\$40.05
8297	07/18/2014	1232	Cardmember Services	ELAN(3766) July	01.2.1130.0408.1.06.16	Staples-Office Supplies	\$140.95
8297	07/18/2014	1232	Cardmember Services	ELAN(3766) July,	01.2.1130.0408.1.06.16	Blinds from Select Blinds for Geil	\$998.19
8297	07/18/2014	1232	Cardmember Services	ELAN(3816) July	01.2.2410.0670.2.01.21	"Professional Learning Communities at Work" Book from Amazon.com - Order	\$7.91
8297	07/18/2014	1232	Cardmember Services	ELAN(3816) July	01.2.2410.0670.2.01.21	"Professional Learning Communities At Work" Book from Amazon.com - Order	\$7.97
8297	07/18/2014	1232	Cardmember Services	ELAN(3816) July	01.2.2410.0670.2.01.21	"Professional Learning Communities at Work" Book from Amazon.com - Order	\$15.78
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July	01.2.2410.0410.2.02.22	Amazon, Professional learning commuties at work.	\$17.73
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July.	01.2.1118.0409.2.02.22	Yamaha DGX-650 88Key Grand hammer action digital piano in black	\$819.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July.	01.2.1118.0409.2.02.22	Fender Accessories 099-0820-007 performance series cables 18.6ft	\$29.28
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July.	01.2.1118.0409.2.02.22	Fender accessories 099-0820-008 performance series cable 18.6ft	\$16.04
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July.	01.2.1118.0409.2.02.22	Yamaha LP7A keyboard foot bedal unit/Amazon	\$74.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Bluetooth Wireless keyboard aluminum Cover with Stand for iPad	\$19.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Black lather case Cover for Ipad 4th geration with Tetina Display	\$13.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Sony DVPSR510OH	\$39.00
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Audio 2000's Amc4181 Wireless Microphone Holder 3-pk	\$8.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	GLS Audio 25 foot Mic cable patch cord	\$44.97
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Behringer Ultravoice XM1800S Dynamic Cardioid Vocal Microphones	\$39.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Tech Armor Anti Clare/anit fingerprint combo screen protectorr for iPad	\$9.95
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Apple iPad 2 64 GB wifi, white	\$489.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	Apple 12W USb power adapter	\$16.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	AmazonBasics high-speed cable	\$5.99
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	PylePro PMKS40 Universal Microphone stand with height adjustable	\$27.95
8297	07/18/2014	1232	Cardmember Services	ELAN(3832) July...	01.2.1117.0409.2.02.22	On stage stands MS7701 tipod boom michorphone stand	\$24.95
Check Total:							\$6,109.03
8298	07/22/2014	1234	CenturyLink	313806549July	01.2.2410.0342.1.18.18	Tele - Cedar Canyon	\$154.76
Check Total:							\$154.76
8299	07/22/2014	1234	Math'S Mate, Usa, Llc	14024.	01.2.2212.0412.2.00.02	Math's Mates/Mathematics Materials	\$116.55
Check Total:							\$116.55
8300	07/22/2014	1234	Shell Fleet Plus	65170193406	01.2.2751.0336.1.00.00	Fuel district	\$813.60
8300	07/22/2014	1234	Shell Fleet Plus	65170193406	01.2.2751.0336.2.00.00	Fuel district	\$813.59
8300	07/22/2014	1234	Shell Fleet Plus	65170193406	01.2.2760.0336.1.09.99	Fuel SpEd June	\$58.74
Check Total:							\$1,685.93
8301	07/22/2014	1234	TotalFunds By Hasler	July Postage	01.2.2510.0341.1.00.00	Postage	\$1,054.15
Check Total:							\$1,054.15
8302	07/22/2014	1234	Verizon Wireless	9727843412	01.2.1136.0342.1.00.06	Z.Griffith	\$65.12
8302	07/22/2014	1234	Verizon Wireless	9727843412	01.2.1136.0342.2.00.06	L.Newberry	\$87.62
8302	07/22/2014	1234	Verizon Wireless	9727843412	01.2.1136.0344.1.00.06	Internet	\$20.01

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Disbursement Detail Listing

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8302	07/22/2014	1234	Verizon Wireless	9727843412	01.2.1136.0344.2.00.06	Internet	\$20.00
8302	07/22/2014	1234	Verizon Wireless	9727843412	01.2.2415.0342.2.01.17	G.Koski	\$70.11
8302	07/22/2014	1234	Verizon Wireless	9727843412	01.2.2751.0342.1.00.00	C.Hanson	\$66.67
Check Total:							\$329.53
8303	07/25/2014	1235	Sourcegas	201358434015	01.2.2610.0321.1.04.00	metered gas - Lin	\$182.88
8303	07/25/2014	1235	Sourcegas	201447409461	01.2.2610.0321.2.01.00	Metered gas - HS	\$24.55
8303	07/25/2014	1235	Sourcegas	201536394207	01.2.2610.0321.2.01.00	Metered gas - HS	\$294.72
8303	07/25/2014	1235	Sourcegas	201536394208	01.2.2610.0321.1.00.00	metered gas - Tech	\$36.42
8303	07/25/2014	1235	Sourcegas	201536394209	01.2.2610.0321.1.00.00	metered gas - Warehouse	\$60.46
8303	07/25/2014	1235	Sourcegas	201536394209	01.2.2610.0321.2.00.00	metered gas - warehouse	\$60.46
8303	07/25/2014	1235	Sourcegas	201536394210	01.2.2610.0321.2.02.00	metered gas - JH	\$148.98
8303	07/25/2014	1235	Sourcegas	201536394211	01.2.2610.0321.1.06.00	metered gas - Geil	\$139.28
8303	07/25/2014	1235	Sourcegas	201536394212	01.2.2610.0321.1.05.00	metered gas - NF	\$150.06
8303	07/25/2014	1235	Sourcegas	201536394213	01.2.2610.0321.2.01.00	metered gas - HS	\$73.42
Check Total:							\$1,171.23
8304	07/28/2014	1236	U.S. Post Office	Bulk Mailing HS..	01.2.2410.0341.2.01.21	Bulk mailing HS beginning of the year	\$77.46
Check Total:							\$77.46
8305	07/31/2014	1238	AS Central Services - OCIO	883625	01.2.1136.0344.1.00.06	June Internet	\$116.61
8305	07/31/2014	1238	AS Central Services - OCIO	883625	01.2.1136.0344.2.00.06	June Internet	\$116.60
Check Total:							\$233.21
8306	07/31/2014	1238	Bentley's Fine Jewelry & Repair	001-07144	01.2.1130.0313.2.01.21	Engraved 10 Graduation Medals for Valedictorians & Salutatorians - Receipt	\$125.00
Check Total:							\$125.00
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blickrylic Mixing Pint 6/set	\$34.94
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blickrylic Basic Pint 6/set	\$34.94
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Brnt Sienna 16oz	\$16.46

Gering Public Schools

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Aliz Crmsm Hue 16oz	\$21.42
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Brnt Umber 16oz	\$16.46
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Cad Org 16oz	\$29.34
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Wht Titnm 16oz	\$41.15
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Cblt Blu 16oz	\$19.56
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Cad Red Med 16oz	\$39.12
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Cad Ylw Med 16oz	\$29.34
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Mars Blk 16oz	\$41.15
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Raw Sienna 16oz	\$24.69
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Raw Umber 16oz	\$24.69
8307	07/31/2014	1238	Blick Art Materials	3087850	01.2.1116.0410.2.01.21	Blick Artist Acrylic Ultrmrn Blu 16oz	\$16.46
Check Total:							\$389.72
8308	07/31/2014	1238	Bluffs Sanitary Supply, Inc.	30147	01.2.2610.0410.2.02.00	Dusters with long handles for the JH janitors	\$41.28
8308	07/31/2014	1238	Bluffs Sanitary Supply, Inc.	301903	01.2.2610.0333.2.01.00	July cleaning for Central Office	\$300.00
8308	07/31/2014	1238	Bluffs Sanitary Supply, Inc.	301904	01.2.2610.0333.2.01.00	July cleaning for the 4 janitors working for us. 3 at the Elementaries and 1 at the JH	\$9,450.00
Check Total:							\$9,791.28

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8309	07/31/2014	1238	Brown/Nelson Electric Nelson Electric Mo	35018	01.2.2610.0410.2.01.00	Exhaust motors at the HS for the Art room, Cafe RR and a classroom down the	\$100.88
8309	07/31/2014	1238	Brown/Nelson Electric Nelson Electric Mo	35030	01.2.2610.0410.2.01.00	Motors for the AC and heating units at the HS	\$561.80
Check Total:							\$662.68
8310	07/31/2014	1238	BSN Sports	96135678	01.2.1168.0410.2.01.21	Voit Playground Ball 8.5" Red	\$13.70
Check Total:							\$13.70
8311	07/31/2014	1238	Budget Tire & Service	1-74213	01.2.2750.0337.1.00.00	tires on the two wheelers were fixed	\$34.00
8311	07/31/2014	1238	Budget Tire & Service	1-74368	01.2.2750.0337.1.00.00	Flat on the toyato van and so it was fixed on 7/16	\$15.00
Check Total:							\$49.00
8312	07/31/2014	1238	Calloway House, Inc.	3670841	01.2.1250.0410.1.09.99	TI-108 Calculator Class Rack of 10	\$95.94
Check Total:							\$95.94
8313	07/31/2014	1238	Capital Business Sytems, Inc.	444077	01.2.2410.0315.1.06.16	contracted services	\$9.74
8313	07/31/2014	1238	Capital Business Sytems, Inc.	451421	01.2.2410.0315.1.06.16	Contracted Copier costs @ Geil - 615 overage costs @ \$.024 each copy	\$14.76
Check Total:							\$24.50
8314	07/31/2014	1238	CAS Industries, Inc.	121476	01.2.1116.0410.2.01.21	Watercolor Paper 22 X 30	\$17.50
8314	07/31/2014	1238	CAS Industries, Inc.	121476	01.2.1116.0410.2.01.21	Plastic Eraser Wht For Pencil on Paper	\$34.80
8314	07/31/2014	1238	CAS Industries, Inc.	121476	01.2.1116.0410.2.01.21	Basics Set of 6 - 4oz Tubes	\$50.64
Check Total:							\$102.94
8315	07/31/2014	1238	Ccs Presentation Systems	10247	01.2.2410.0460.2.02.22	Smart 87" dual touch board	\$5,597.81
Check Total:							\$5,597.81
8316	07/31/2014	1238	Cdw Government, Inc.	MD84905	01.2.1136.0560.1.00.06	Samsung Chromebook XE303C12 11.6"	\$26,282.68

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8316	07/31/2014	1238	Cdw Government, Inc.	MD84905	01.2.1136.0560.2.00.06	Samsung Chromebook XE303C12 11.6"	\$26,282.67
8316	07/31/2014	1238	Cdw Government, Inc.	MD97169	01.2.1136.0560.1.00.06	ACAD Google Chrome OS Mgmt Lic + Support 3yr	\$3,300.00
8316	07/31/2014	1238	Cdw Government, Inc.	MD97169	01.2.1136.0560.2.00.06	ACAD Google Chrome OS Mgmt Lic + Support 3yr	\$3,300.00
Check Total:							\$59,165.35
8317	07/31/2014	1238	CenturyLink	O071502118	01.2.2410.0342.1.04.14	annual maintenance on cisco for Lincon	\$4,388.88
Check Total:							\$4,388.88
8318	07/31/2014	1238	Charter Communications	8356151610147823.	01.2.1136.0344.1.00.06	Internet	\$67.50
8318	07/31/2014	1238	Charter Communications	8356151610147823.	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
8319	07/31/2014	1238	City Of Gering	125848	01.2.2610.0410.2.01.00	Dumped some old shelves from the High School at the Dump.	\$17.00
8319	07/31/2014	1238	City Of Gering	6537	01.2.2610.0340.1.00.00	Sanitation service at the football field	\$103.00
8319	07/31/2014	1238	City Of Gering	6538	01.2.2610.0340.1.00.00	Trash dumped back by the football field	\$44.00
8319	07/31/2014	1238	City Of Gering	6588	01.2.2310.0360.1.00.01	Strategic Planning Sessions (meals/meeting room)	\$604.35
8319	07/31/2014	1238	City Of Gering	6588	01.2.2310.0360.2.00.01	Strategic Planning Sessions (meals/meeting room)	\$604.35
Check Total:							\$1,372.70
8320	07/31/2014	1238	Committee For Children	253601	01.2.2120.0409.2.02.22	SS MS Grade 7	\$359.00
8320	07/31/2014	1238	Committee For Children	253601	01.2.2120.0409.2.02.22	SSMS Grade 8	\$359.00
8320	07/31/2014	1238	Committee For Children	253601	01.2.2120.0409.2.02.22	\$20 OFF SECON STEPTS KITS	(\$40.00)
Check Total:							\$678.00
8321	07/31/2014	1238	Computers Etc. LLC	72864	01.2.2222.0410.2.01.21	10 FT M/M HDMI Ethernet Cable - Sales Receipt #72864	\$6.36
Check Total:							\$6.36

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8322	07/31/2014	1238	Culligan of Scottsbluff	16488 acct40741	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
8322	07/31/2014	1238	Culligan of Scottsbluff	17330 acct 41236	01.2.2610.0410.1.18.00	Salt for Cedar Canyon	\$238.00
8322	07/31/2014	1238	Culligan of Scottsbluff	17363 Acct40741	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
8322	07/31/2014	1238	Culligan of Scottsbluff	acct 40741 July	01.2.2620.0318.1.00.00	rent of water cooler dispenser	\$12.90
Check Total:							\$260.70
8323	07/31/2014	1238	D&H Electronics	74505	01.2.2610.0410.1.18.00	Switch for the Backpack vac at Cear Canyon	\$8.78
Check Total:							\$8.78
8324	07/31/2014	1238	Dell Marketing L.P.	XJF428C29	01.2.1136.0560.1.00.06	carrying case	\$1,212.75
8324	07/31/2014	1238	Dell Marketing L.P.	XJF428C29	01.2.1136.0560.2.00.06	carrying case	\$1,212.75
8324	07/31/2014	1238	Dell Marketing L.P.	XJF7DNPF5	01.2.1136.0560.1.00.06	latitude 15, i5, 8GB ram, 320GB HDD, DVDrw, Mouse, Dock station, 5 year warranty, pre	\$45,064.80
8324	07/31/2014	1238	Dell Marketing L.P.	XJF7KRPF5	01.2.1136.0560.2.00.06	latitude 15, i5, 8GB ram, 320GB HDD, DVDrw, Mouse, Dock station, 5 year warranty, pre	\$39,431.70
Check Total:							\$86,922.00
8325	07/31/2014	1238	Dennis Supply Co. - Sb	SB00238422-001	01.2.2610.0410.1.00.00	Round Dual Run Cap for the Maint to Use	\$18.24
Check Total:							\$18.24
8326	07/31/2014	1238	Docu-Shred	3510	01.2.2620.0318.1.00.00	Shredding - Lincoln	\$22.00
8326	07/31/2014	1238	Docu-Shred	3510	01.2.2620.0318.1.00.00	Shredding - Admin	\$22.00
8326	07/31/2014	1238	Docu-Shred	3510	01.2.2620.0318.2.00.00	Shredding - Admin	\$22.00
8326	07/31/2014	1238	Docu-Shred	3510	01.2.2620.0318.2.01.21	Shredding - High School	\$33.00
8326	07/31/2014	1238	Docu-Shred	3586	01.2.2620.0318.1.00.00	Shredding - Admin	\$66.00
8326	07/31/2014	1238	Docu-Shred	3586	01.2.2620.0318.2.01.21	Shredding - HS	\$264.00
Check Total:							\$429.00
8327	07/31/2014	1238	Don Schmidt Carpet, Inc.	17515	01.2.2610.0410.2.02.00	Vinyl tile for the JH Cafe.	\$144.95
Check Total:							\$144.95
8328	07/31/2014	1238	Enviro Service, Inc.	140480	01.2.2310.0318.1.00.01	Water Tests (Cedar Canyon)	\$7.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8328	07/31/2014	1238	Enviro Service, Inc.	140480	01.2.2310.0318.2.00.01	Water Tests (Cedar Canyon)	\$7.50
Check Total:							\$15.00
8329	07/31/2014	1238	Esu #13 _5760	Consortium July 2014	01.2.1136.0496.1.00.06	July 2014	\$819.51
8329	07/31/2014	1238	Esu #13 _5760	Consortium July 2014	01.2.1136.0496.2.00.06	July 2014	\$819.51
8329	07/31/2014	1238	Esu #13 _5760	Consortium June 2014	01.2.1136.0496.1.00.06	June 2014	\$819.51
8329	07/31/2014	1238	Esu #13 _5760	Consortium June 2014	01.2.1136.0496.2.00.06	June 2014	\$819.51
8329	07/31/2014	1238	Esu #13 _5760	Contracted Services	01.2.1230.0370.1.09.99	Contracted Services per June 26, 2014 Invoice	\$3,085.66
8329	07/31/2014	1238	Esu #13 _5760	Contracted Services	01.2.1290.0370.1.09.99	Contracted Services per June 26, 2014 Invoice	\$1,637.95
8329	07/31/2014	1238	Esu #13 _5760	July SpEd contract	01.2.1230.0370.1.09.99	Contracted Services (July 23, 2014 Invoice)	\$596.70
8329	07/31/2014	1238	Esu #13 _5760	July SpEd contract	01.2.1290.0370.1.09.99	Contracted Services (July 23, 2014 Invoice)	\$379.36
Check Total:							\$8,977.71
8330	07/31/2014	1238	Fairfield Inn & Suites by Marriott	GeringP - Seiler	01.2.1130.0670.2.01.21	Loding for Habitudes Training Advisor	\$92.95
8330	07/31/2014	1238	Fairfield Inn & Suites by Marriott	GeringP - Seiler	01.2.2410.0670.2.01.21	Loding for Habitudes Training Advisor	\$92.95
Check Total:							\$185.90
8331	07/31/2014	1238	Fastenal Company	110966	01.2.2610.0410.1.00.00	Drill bit for the shop for the Maint Dept to use	\$36.51
Check Total:							\$36.51
8332	07/31/2014	1238	Fisher Science Education	7524951	01.2.1109.0410.2.01.21	15ML Low Crucible Lid 10/PK15	\$12.72
Check Total:							\$12.72
8333	07/31/2014	1238	Floyd's Sales & Service, Inc.	1242030042	01.2.2750.0338.1.00.00	Bus Inspection	\$119.90
Check Total:							\$119.90
8334	07/31/2014	1238	Fresh Foods Inc.	0168400030042	01.2.6000.0410.1.18.18	Smith- Milk for summer school/Supplies	\$12.66

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$12.66
8335	07/31/2014	1238	Gary's Cleaning & Restoration	10815	01.2.2610.0410.2.01.00	The work they has to do to Mrs Hadenfeldts Classroom for the water damage at the FA	\$1,464.25
Check Total:							\$1,464.25
8336	07/31/2014	1238	Gering Citizen	061914004	01.2.2310.0350.1.00.01	Payables Published (May)	\$98.19
8336	07/31/2014	1238	Gering Citizen	061914004	01.2.2310.0350.2.00.01	Payables Published (May)	\$98.18
8336	07/31/2014	1238	Gering Citizen	061914005	01.2.2310.0350.1.00.01	Board Meeting Minutes (June)	\$92.69
8336	07/31/2014	1238	Gering Citizen	061914005	01.2.2310.0350.2.00.01	Board Meeting Minutes (June)	\$92.68
8336	07/31/2014	1238	Gering Citizen	071714003	01.2.1210.0350.1.09.99	Legal Notice for Special Education Meeting for Nonpublic Schools and Home Schools	\$14.14
Check Total:							\$395.88
8337	07/31/2014	1238	Gering Public Schools	DIBELS Lin	01.2.1130.0690.1.04.14	DIBELS reimbursement for Lin	\$67.00
8337	07/31/2014	1238	Gering Public Schools	DIBELS Reimbursement	01.2.1130.0690.1.05.15	NF DIBELS	\$50.00
8337	07/31/2014	1238	Gering Public Schools	DIBELS Reimbursement	01.2.1130.0690.1.06.16	Geil DIBELS	\$45.00
Check Total:							\$162.00
8338	07/31/2014	1238	Grease N Go	110651	01.2.2750.0336.1.00.00	Changed the oil in the Impala 1	\$32.39
Check Total:							\$32.39
8339	07/31/2014	1238	Hampton Inn-Grand Island	33023	01.2.2310.0670.1.00.01	GNSA Planning Meeting	\$50.82
8339	07/31/2014	1238	Hampton Inn-Grand Island	33023	01.2.2310.0670.2.00.01	GNSA Planning Meeting	\$50.82
Check Total:							\$101.64
8340	07/31/2014	1238	Hastings, Bob	reimbursement June	01.2.2320.0290.1.00.01	Cell Phone/Internet Reimbursement	\$56.49
8340	07/31/2014	1238	Hastings, Bob	reimbursement June	01.2.2320.0290.2.00.01	Cell Phone/Internet Reimbursement	\$56.48
8340	07/31/2014	1238	Hastings, Bob	reimbursement June	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$11.15
8340	07/31/2014	1238	Hastings, Bob	reimbursement June	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$11.14
Check Total:							\$135.26

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8341	07/31/2014	1238	Hi Performance Car Wash-Blt, Inc.	11764	01.2.2750.0690.1.00.00	Car washes for the Subs and Cars for the District to drive	\$48.03
Check Total:							\$48.03
8342	07/31/2014	1238	Hillyard	601050648	01.2.2610.0409.1.00.00	Scraper mats 3 x 5 that was billed from 2/27/2014.	\$193.21
8342	07/31/2014	1238	Hillyard	601186496	01.2.2610.0409.1.00.00	Afrc, toilet paper, tissue, bleach, spray HD Trash Can, Dolly for the trash can, Tiolet bowl	\$1,896.97
8342	07/31/2014	1238	Hillyard	601186497	01.2.2610.0409.1.00.00	Clean Action 2 carpet cleaner for District stock	\$405.60
8342	07/31/2014	1238	Hillyard	601186498	01.2.2610.0410.1.05.00	Carpet shampooer for Northfield	\$2,223.60
8342	07/31/2014	1238	Hillyard	601192306	01.2.2610.0409.1.00.00	Trashcans for the classrooms in the District	\$120.84
8342	07/31/2014	1238	Hillyard	601198899	01.2.2610.0409.1.00.00	Trashcans for the classrooms for district stock	\$120.84
8342	07/31/2014	1238	Hillyard	601198900	01.2.2610.0409.1.00.00	Dispenser Arsnal for the district stock	\$692.00
8342	07/31/2014	1238	Hillyard	601209050	01.2.2610.0410.2.02.00	Charger and battery for the cleaning companion at the JH	\$128.13
8342	07/31/2014	1238	Hillyard	700139146	01.2.2610.0410.2.02.00	Breaker circuit and breaker 40 amp for the cleaning companion at the JH	\$54.88
Check Total:							\$5,836.07
8343	07/31/2014	1238	HM Receivables Co. LLC	950506126	01.2.1250.0353.1.09.99	WJ-IV Achievement Form A with case	\$4,260.60
8343	07/31/2014	1238	HM Receivables Co. LLC	950525807	01.2.1250.0353.1.09.99	WJ-IV Achievement Form B with case	\$852.12
Check Total:							\$5,112.72
8344	07/31/2014	1238	Holiday Inn Express-Kearney	20739	01.2.1290.0670.1.09.99	Lodging expenses for Brenda Stone & Julie Cochran while attending June 11, 2014 EDN	\$83.00
Check Total:							\$83.00

Gering Public Schools

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8345	07/31/2014	1238	Independent Plumbing & Heating	139413	01.2.2610.0410.2.01.00	Flex supply for FA girls and boys Restrooms.	\$40.14
Check Total:							\$40.14
8346	07/31/2014	1238	J.W. Pepper And Sons, Inc.	03392334	01.2.1117.0410.2.01.21	Christ Our Blessed Savior - Schutz	\$13.30
Check Total:							\$13.30
8347	07/31/2014	1238	Janaeck, Matt	4th qtr	01.2.2410.0671.1.05.15	Matt's 4th quarter mileage	\$52.55
Check Total:							\$52.55
8348	07/31/2014	1238	Johnson Cashway _8920	154699	01.2.2610.0410.1.05.00	Furniture polish for the janitors at Northfield	\$4.12
8348	07/31/2014	1238	Johnson Cashway _8920	154722	01.2.2610.0410.1.00.00	Screws for the Maint to Use	\$3.00
8348	07/31/2014	1238	Johnson Cashway _8920	154755	01.2.2610.0410.1.00.00	Nar tip for Maint to Use	\$7.18
8348	07/31/2014	1238	Johnson Cashway _8920	154822	01.2.2610.0410.1.00.00	Slide lrg carpet for the Maint Crew	\$8.99
8348	07/31/2014	1238	Johnson Cashway _8920	155304	01.2.2610.0410.2.01.00	The wall in MR Hubbards Office. drywall screws, masking tape, and sheetrock.	\$99.84
8348	07/31/2014	1238	Johnson Cashway _8920	155330	01.2.2610.0410.1.00.00	Gloves for the Maint to use	\$6.29
8348	07/31/2014	1238	Johnson Cashway _8920	155333	01.2.2610.0410.2.01.00	Rollers for painting at the HS for the painting crew.	\$30.56
8348	07/31/2014	1238	Johnson Cashway _8920	155399	01.2.2610.0410.2.01.00	Pine and wood shims for the HS Office per Dennis	\$22.45
8348	07/31/2014	1238	Johnson Cashway _8920	155411	01.2.2610.0410.2.01.00	Painters caulk and caulk for the wall in the HS Office	\$7.70
8348	07/31/2014	1238	Johnson Cashway _8920	155425	01.2.2610.0410.2.01.00	Dennis the contractor used Covwe base in the Commons Area at the HS	\$7.18
8348	07/31/2014	1238	Johnson Cashway _8920	155429	01.2.2610.0410.2.01.00	Clear Base and wallboard primer for the High School	\$85.57

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8348	07/31/2014	1238	Johnson Cashway _8920	155441	01.2.2610.0410.1.00.00	6 in 1 screwdriver for Maint Use	\$7.19
8348	07/31/2014	1238	Johnson Cashway _8920	155479	01.2.2610.0410.1.00.00	ARake, scoop and looper bypass for the Maint to use on spreading mulch	\$83.67
8348	07/31/2014	1238	Johnson Cashway _8920	155511	01.2.2610.0410.1.00.00	Gloves for Curt to use for protection of hands	\$13.49
8348	07/31/2014	1238	Johnson Cashway _8920	155519	01.2.2610.0410.1.00.00	Coupler and all purpose cement for Maint Use	\$7.07
8348	07/31/2014	1238	Johnson Cashway _8920	155520	01.2.2610.0410.1.05.00	Sharkbite tee, sharkbite coupling and another one for the Northfield crawl space.	\$37.82
8348	07/31/2014	1238	Johnson Cashway _8920	155530	01.2.2610.0410.2.01.00	Clear Base for the High school for the painting crew	\$31.99
8348	07/31/2014	1238	Johnson Cashway _8920	155711	01.2.2610.0410.2.01.00	Rollers for the handle for the painting at the HS	\$68.77
8348	07/31/2014	1238	Johnson Cashway _8920	155761	01.2.2610.0410.2.01.00	Coupler for the FA sprinkler system	\$9.88
8348	07/31/2014	1238	Johnson Cashway _8920	155828	01.2.2610.0410.2.01.00	Ace roller nap for the painters for when they were at the HS	\$8.62
8348	07/31/2014	1238	Johnson Cashway _8920	155974	01.2.2610.0410.2.01.00	Sply faucets and sawblade for the FA sprinkler systems.	\$79.52
8348	07/31/2014	1238	Johnson Cashway _8920	156011	01.2.2610.0410.2.01.00	Paint tray liners for the painters when they were at the HS	\$16.93
8348	07/31/2014	1238	Johnson Cashway _8920	156021	01.2.2610.0410.2.01.00	Insert poly, tee insert, coupler insert poly, clamp, clamp hose, and nozzle for the Sprinklers	\$11.25
8348	07/31/2014	1238	Johnson Cashway _8920	156162	01.2.2610.0410.1.00.00	Silicon for vents for the schools.	\$4.49
8348	07/31/2014	1238	Johnson Cashway _8920	156187	01.2.2610.0410.1.00.00	Paint brushes for the painters for painting,	\$19.78
8348	07/31/2014	1238	Johnson Cashway _8920	156338	01.2.2610.0410.2.02.00	Paint for the JH	\$255.92

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8348	07/31/2014	1238	Johnson Cashway _8920	156409	01.2.2610.0410.2.01.00	Armour all and door stoppers at the HS	\$65.53
8348	07/31/2014	1238	Johnson Cashway _8920	156525	01.2.2610.0410.2.01.00	All purpose sponge and tile for the hallways by the front doors at the HS	\$18.25
8348	07/31/2014	1238	Johnson Cashway _8920	156605	01.2.2610.0410.1.04.00	Duct tape and two different masking tapes for Lincoln	\$36.96
8348	07/31/2014	1238	Johnson Cashway _8920	156711	01.2.2610.0410.2.01.00	Credit for ball hitch	(\$17.98)
8348	07/31/2014	1238	Johnson Cashway _8920	156794	01.2.2610.0410.2.01.00	Patch concrete and tile grout for the hallways by the front doors at the HS	\$33.28
8348	07/31/2014	1238	Johnson Cashway _8920	156922	01.2.2610.0410.1.18.00	Caution tape for the waxed floors at Cedar Canyon	\$8.54
8348	07/31/2014	1238	Johnson Cashway _8920	157075	01.2.2610.0410.2.01.00	Yellow traffic paint for the field goals a the football field. Mr Rhodes and the coaches painted	\$26.99
8348	07/31/2014	1238	Johnson Cashway _8920	157115	01.2.2610.0410.1.04.00	Cordless Drill for Lincoln Janitors to use.	\$89.99
8348	07/31/2014	1238	Johnson Cashway _8920	157155	01.2.2610.0410.1.04.00	Felt pads for the legs of tables and chairs. Drill bit set for the new drill and a rake for the mulch	\$37.20
8348	07/31/2014	1238	Johnson Cashway _8920	157224	01.2.2610.0410.2.01.00	A monster strip for for the HS.	\$5.39
8348	07/31/2014	1238	Johnson Cashway _8920	157224	01.2.2610.0410.2.01.00	A utility knife for the salt water bags at Lincoln	\$4.49
Check Total:							\$1,247.91
8349	07/31/2014	1238	Johnson Controls, Inc.	1-11552399086	01.2.2610.0410.1.04.00	Check the AHU bearings and found the the blower motor bearings went bad and the end	\$2,245.03
8349	07/31/2014	1238	Johnson Controls, Inc.	1-11651752722	01.2.2610.0410.2.01.00	Check walk in Cooler and replaced the noisy condenser fan motor and checked operation	\$475.17
Check Total:							\$2,720.20
8350	07/31/2014	1238	Menards	59718	01.2.2610.0410.2.01.00	Gypsum lightweight, studs, All purpose pail, all purpose screwdriver, deck combo, rubber	\$658.23

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8350	07/31/2014	1238	Menards	60372	01.2.2610.0410.2.01.00	Repair coupling, brass elbow and brass tee for the HS boys lockerroom	\$35.22
8350	07/31/2014	1238	Menards	60773	01.2.2610.0410.1.18.00	Cedar edging, garden staples, and stakes for the grounds at Cedar Canyon	\$26.93
8350	07/31/2014	1238	Menards	60773	01.2.2610.0410.2.01.00	Marble stone for the G on the grounds at the HS	\$23.28
8350	07/31/2014	1238	Menards	60886	01.2.2610.0410.1.00.00	Slotted screwdriver extendable ratchet, socket extension, and 5 pc slotted and phillips	\$82.44
8350	07/31/2014	1238	Menards	61691	01.2.2610.0410.1.00.00	white sealer and brushes for Maint Use	\$24.26
8350	07/31/2014	1238	Menards	61691	01.2.2610.0410.1.18.00	Alumium blinds and standard blinds. trim roller and frame.paint for the railing outside on the	\$217.14
8350	07/31/2014	1238	Menards	61759	01.2.2610.0410.1.00.00	6,00 btu window AC for the office at the warehouse.	\$184.96
8350	07/31/2014	1238	Menards	62146	01.2.2610.0409.1.00.00	soft grip tool 7 in 1 tool, scrpenpry, saw blade and putty for the district stock.	\$56.93
8350	07/31/2014	1238	Menards	62325	01.2.2610.0410.2.01.00	Ceramic and lanonam tile for the HS hallways	\$42.19
Check Total:							\$1,351.58
8351	07/31/2014	1238	Midwest Computer Products, Inc.	440089	01.2.1130.0410.2.01.21	Economy Earbuds	\$52.50
8351	07/31/2014	1238	Midwest Computer Products, Inc.	440089	01.2.2222.0410.2.01.21	2M USB 3.0 A-A Male Cable	\$5.11
Check Total:							\$57.61
8352	07/31/2014	1238	Mile Hi Water Tec, Inc.	3560	01.2.2610.0410.2.01.00	Ultra series Cooling water treatment foer the HS Chiller.	\$900.00
Check Total:							\$900.00
8353	07/31/2014	1238	Money Wise Office Supply	M31584	01.2.2610.0409.1.00.00	Scotch tape for the schools disrict.	\$39.96
8353	07/31/2014	1238	Money Wise Office Supply	M31650	01.2.2310.0410.1.00.01	Printer Drum (Frahm)	\$115.00
8353	07/31/2014	1238	Money Wise Office Supply	M31650	01.2.2310.0410.2.00.01	Printer Drum (Frahm)	\$115.00
8353	07/31/2014	1238	Money Wise Office Supply	M31751	01.2.1210.0109.1.09.99	Dymo Labels	\$7.99

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8353	07/31/2014	1238	Money Wise Office Supply	M31751	01.2.1210.0410.1.09.99	Classification/Reference Unit	\$99.99
8353	07/31/2014	1238	Money Wise Office Supply	M31884	01.2.2310.0689.1.00.01	Strategic Planning Session Supplies	\$51.99
8353	07/31/2014	1238	Money Wise Office Supply	M31884	01.2.2310.0689.2.00.01	Strategic Planning Session Supplies	\$51.99
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	HP 78A Laser Jet Cartridge	\$155.98
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	Expo Markers (BLUE)	\$28.76
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	Expo Markers (PURPLE)	\$14.38
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	College Ruled Filler Paper 8 1/2 x 11 (3-hole punch)	\$10.36
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	#2 Lead Pencils (144 count/box)	\$51.92
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	Compasses	\$11.50
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	Decimal Circles	\$90.60
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	Protractors	\$3.20
8353	07/31/2014	1238	Money Wise Office Supply	M32077	01.2.1250.0410.1.09.99	Assorted Colors - Two Pocket Prong Folders	\$12.82
8353	07/31/2014	1238	Money Wise Office Supply	M32078	01.2.1250.0410.1.09.99	Ink Cartridge HP 78A	\$77.99
8353	07/31/2014	1238	Money Wise Office Supply	M32079	01.2.1250.0410.1.09.99	Ink Cartridge HP 78A	\$77.99
8353	07/31/2014	1238	Money Wise Office Supply	M32160	01.2.2310.0410.1.00.01	Ink Cartridge (Still)	\$49.99
8353	07/31/2014	1238	Money Wise Office Supply	M32160	01.2.2310.0410.2.00.01	Ink Cartridge (Still)	\$49.99
Check Total:							\$1,117.40
8354	07/31/2014	1238	Monument Inn & Suites	acct 53	01.2.2310.0360.1.00.01	Strategic Planning Session (Dlugosh)	\$83.00
8354	07/31/2014	1238	Monument Inn & Suites	acct 53	01.2.2310.0360.2.00.01	Strategic Planning Session (Dlugosh)	\$83.00
Check Total:							\$166.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8355	07/31/2014	1238	Music Express Magazine Hal Leonard Corpo	33272447	01.2.1117.0410.1.06.03	Propp- Music express renewal/Supplies	\$175.00
Check Total:							\$175.00
8356	07/31/2014	1238	NASB	35232	01.2.2310.0670.1.00.01	NASB Admin Workshop (Frahm)	\$32.50
8356	07/31/2014	1238	NASB	35232	01.2.2310.0670.2.00.01	NASB Admin Workshop (Frahm)	\$32.50
Check Total:							\$65.00
8357	07/31/2014	1238	National Association Of School Psycholog	125452	01.2.1220.0410.1.09.99	Helping Children at Home and at School III (CD-ROM)	\$200.00
Check Total:							\$200.00
8358	07/31/2014	1238	NCSA	e362-255484	01.2.2410.0670.1.06.16	membership fee for Mary Kay	\$185.00
8358	07/31/2014	1238	NCSA	e5605-367541	01.2.1210.0670.1.09.99	2014 Administrators' Days NEW NCSA Member Fee	\$175.00
8358	07/31/2014	1238	NCSA	e5605-367541	01.2.1210.0670.1.09.99	(Barb Ehrhart - Confirmation # 2014 Administrators' Day - Thursday Luncheon (Barb Ehrhart - confirmation #	\$30.00
Check Total:							\$390.00
8359	07/31/2014	1238	NE Safety & Fire Equipment Inc.	69043	01.2.2610.0318.1.00.00	Annual inspection - Lin	\$539.00
Check Total:							\$539.00
8360	07/31/2014	1238	Newens Construction	1181	01.2.2620.0318.1.00.00	repair of broken, cracked in concrete @ Lincoln	\$225.00
8360	07/31/2014	1238	Newens Construction	1181	01.2.2620.0318.2.02.22	removal & replacement of concrete slab by band room @ JH	\$440.00
8360	07/31/2014	1238	Newens Construction	1184	01.2.2620.0318.2.01.21	rebuild of library desk at the HS	\$625.00
8360	07/31/2014	1238	Newens Construction	1184	01.2.2620.0318.2.01.21	framing of steel building for storage rooms @ HS	\$1,575.00
Check Total:							\$2,865.00
8361	07/31/2014	1238	Off Broadway Business Products	37665	01.2.2310.0689.1.00.01	Strategic Planning Session Supplies	\$1.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8361	07/31/2014	1238	Off Broadway Business Products	37665	01.2.2310.0689.2.00.01	Strategic Planning Session Supplies	\$1.97
Check Total:							\$3.94
8362	07/31/2014	1238	Omega Laboratories, Inc	11746 6	01.2.2310.0318.1.00.01	Summer Employment Background Check	\$13.00
8362	07/31/2014	1238	Omega Laboratories, Inc	11746 6	01.2.2310.0318.2.00.01	Summer Employment Background Check	\$13.00
Check Total:							\$26.00
8363	07/31/2014	1238	Pacific Northwest Publishing, Inc.	79024	01.2.1220.0410.1.09.99	Interventions: Evidence Based Behavioral Strategies for Individual Students, Second	\$128.40
Check Total:							\$128.40
8364	07/31/2014	1238	Park Supply Of America Inc.	394401	01.2.2610.0409.1.00.00	Brass closet spud w brass, urinal spud, flush side mount, hardware and drinking fountains for district	\$2,611.06
8364	07/31/2014	1238	Park Supply Of America Inc.	7290300	01.2.2610.0409.1.00.00	Faucets, drinking fountains, central seat, silicone grease	\$176.61
8364	07/31/2014	1238	Park Supply Of America Inc.	7291000	01.2.2610.0409.1.00.00	woodford repair kit for models for Battery for ez 3 also for EZ2	\$220.08
Check Total:							\$3,007.75
8365	07/31/2014	1238	Petty Cash-Business Office	Reimb. - Superintend	01.2.2310.0341.1.00.01	Strategic Planning Mailing	\$7.60
8365	07/31/2014	1238	Petty Cash-Business Office	Reimb. - Superintend	01.2.2310.0341.2.00.01	Strategic Planning Mailing	\$7.59
8365	07/31/2014	1238	Petty Cash-Business Office	Reimb. stamps July	01.2.2510.0341.1.00.00	stamps	\$9.80
Check Total:							\$24.99
8366	07/31/2014	1238	Print Broker	1968	01.2.2310.0689.1.00.01	Strategic Planning Handout	\$117.07
8366	07/31/2014	1238	Print Broker	1968	01.2.2310.0689.2.00.01	Strategic Planning Handout	\$117.07
Check Total:							\$234.14
8367	07/31/2014	1238	Print Express	37926	01.2.1130.0313.2.01.21	2014 Commencement Programs - Invoice #37926	\$1,092.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,092.95
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Paper Clip #1 Smooth	\$1.89
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Crayola Oil Pastels Hex Sticks	\$16.92
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Crayola W/C Pencils Classpack	\$76.46
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Pencil Sketch Ebony	\$11.96
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Pencil Intermed w/o Eraser	\$14.76
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Workable Fixative Clear	\$22.14
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Crayola Markers 12/Set Conical Tip	\$56.40
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Crayola Portfolio Violet 16oz	\$34.16
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Temp Liq Blue 16oz Crayola Squeeze	\$23.76
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Temp Liq White 16oz Crayola Squeeze	\$23.76
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Temp Liq Yellow 16oz Crayola Squeeze	\$23.76
8368	07/31/2014	1238	Pyramid paper Company	S1267205	01.2.1116.0410.2.01.21	Westcott Preferred Line Stainless Steel Scissor 7"	\$15.48
8368	07/31/2014	1238	Pyramid paper Company	S1267237	01.2.1110.0410.2.01.21	Paper Clip #1 Smooth	\$3.78
8368	07/31/2014	1238	Pyramid paper Company	S1267237	01.2.1110.0410.2.01.21	Paper Clip Gian Smooth	\$8.78
8368	07/31/2014	1238	Pyramid paper Company	S1267237	01.2.1110.0410.2.01.21	Crayola Dry Erase Marker Asstd 8/Set Chisel Tip	\$25.50
8368	07/31/2014	1238	Pyramid paper Company	S1267237	01.2.1110.0410.2.01.21	Hygieia Dustless Chalkboard Chalk - Yellow	\$3.72
8368	07/31/2014	1238	Pyramid paper Company	S1267237	01.2.1110.0410.2.01.21	Receipt Book 2-Part Spiral 200 Sets	\$19.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8368	07/31/2014	1238	Pyramid paper Company	S1267237	01.2.1110.0410.2.01.21	Crayola Erasable Highlighter - Yellow Chisel Tip	\$7.53
8368	07/31/2014	1238	Pyramid paper Company	S1267262	01.2.1160.0410.2.01.21	Pacon Filler Paper 8.5 X 11 - 1/4" (Graph Paper)	\$24.20
8368	07/31/2014	1238	Pyramid paper Company	S1267592	01.2.2222.0410.2.01.21	Markers Wash 8/Set Crayola Classic Colors	\$48.00
8368	07/31/2014	1238	Pyramid paper Company	S1267599	01.2.1109.0410.2.01.21	Crayola Dry Erase Makrer Asstd 8/Set Chisel Tip	\$25.50
8368	07/31/2014	1238	Pyramid paper Company	S1267599	01.2.1109.0410.2.01.21	Stop Watch Black Dual Split	\$26.98
Check Total:							\$515.39
8369	07/31/2014	1238	Regional Care, Inc.	July 2014	01.2.1130.0291.1.00.00	July IRS 125 Plan	\$178.13
8369	07/31/2014	1238	Regional Care, Inc.	July 2014	01.2.1130.0291.2.00.00	July IRS 125 Plan	\$178.12
Check Total:							\$356.25
8370	07/31/2014	1238	Revelle, Shelly	reimb. mileage	01.2.1117.0670.2.01.21	Reimburse/Mileage for 2014 Nebraska Choral Directors Association Summer Conference	\$162.40
Check Total:							\$162.40
8371	07/31/2014	1238	Russel's Transmission	000832784	01.2.2750.0337.1.00.00	Removed the transmission side cover shift solenoids and epc solenoid install shift and epc	\$957.21
Check Total:							\$957.21
8372	07/31/2014	1238	Safety-Kleen Systems, Inc.	63994171	01.2.2610.0410.2.01.00	Solvent for the washer at the HS	\$467.58
Check Total:							\$467.58
8373	07/31/2014	1238	Sandberg Implement, Inc.	52947	01.2.2750.0337.1.00.00	Wire for the trimmer for the grounds for Maint Use	\$44.99
8373	07/31/2014	1238	Sandberg Implement, Inc.	53472	01.2.2610.0410.1.00.00	Chain for chain saw for the Maint to use.	\$84.21
8373	07/31/2014	1238	Sandberg Implement, Inc.	53696	01.2.2610.0410.1.00.00	air filters for the weed eaters and push lawn mower for Maint Use.	\$13.78
Check Total:							\$142.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8374	07/31/2014	1238	Schaaf, Sarah	June mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS June 5-24, 2014	\$31.81
Check Total:							\$31.81
8375	07/31/2014	1238	Schank Roofing Service	185-14	01.2.2610.0410.2.01.00	Repaired seams over Cafe with new flashing at the HS	\$168.00
Check Total:							\$168.00
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357774	01.2.2222.0441.1.04.03	Geil Scholastic News Grade 2/PERIODICALS	\$371.70
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357774	01.2.2222.0441.1.04.03	Geil Scholastic Scope/PERIODICALS	\$809.10
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357774	01.2.2222.0441.1.04.03	Geil Let's Find out/PERIODICALS	\$236.25
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357774	01.2.2222.0441.1.04.03	Geil Scholastic News Grade 1/PERIODICALS	\$202.05
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357779	01.2.2222.0441.1.04.03	CC Scholastic News Gr 2/PERIODICALS	\$93.57
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357779	01.2.2222.0441.1.04.03	CC Let's Find Out/PERIODICALS	\$105.00
8376	07/31/2014	1238	Scholastic Magazines, Inc.	M5357779	01.2.2222.0441.1.04.03	CC Scholastic News Gr 1/PERIODICALS	\$89.80
Check Total:							\$1,907.47
8377	07/31/2014	1238	School Health	2855141-00	01.2.1250.0410.1.09.99	Roller II Joystick	\$325.00
Check Total:							\$325.00
8378	07/31/2014	1238	Scottsbluff Public Schools	1590	01.2.1230.0360.1.09.99	2013-2014 Contracted PT Services	\$27,396.21
8378	07/31/2014	1238	Scottsbluff Public Schools	1590	01.2.1290.0360.1.09.99	2013-2014 Contracted PT Services	\$6,849.05
8378	07/31/2014	1238	Scottsbluff Public Schools	1591	01.2.2750.0336.1.00.00	June Fuel	\$443.53
8378	07/31/2014	1238	Scottsbluff Public Schools	1591	01.2.2750.0336.2.00.00	June Fuel	\$443.53
Check Total:							\$35,132.32
8379	07/31/2014	1238	Shell Fleet Plus	65170193407	01.2.2751.0336.1.00.00	Fuel District July	\$951.68

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8379	07/31/2014	1238	Shell Fleet Plus	65170193407	01.2.2751.0336.2.00.00	Fuel District July	\$951.68
8379	07/31/2014	1238	Shell Fleet Plus	65170193407	01.2.2760.0336.1.09.99	Fuel SpEd July	\$56.22
Check Total:							\$1,959.58
8380	07/31/2014	1238	Sherwin-Williams Company	9014-1	01.2.2610.0410.2.01.00	Paint for the HS library	\$43.49
8380	07/31/2014	1238	Sherwin-Williams Company	9055-4	01.2.2610.0410.2.01.00	Paint for the HS Office for the painting crew	\$212.45
8380	07/31/2014	1238	Sherwin-Williams Company	9182-6	01.2.2610.0410.2.01.00	Barcelona beige paint for the HS offices.	\$255.94
Check Total:							\$511.88
8381	07/31/2014	1238	Shiffler Equipment Sales Inc	1415307700	01.2.2410.0530.2.02.22	Penco locker body components.	\$313.00
Check Total:							\$313.00
8382	07/31/2014	1238	ShoutPoint, Inc.	10083	01.2.1136.0494.1.00.06	Interconnected VoIP Lines	\$1,380.00
8382	07/31/2014	1238	ShoutPoint, Inc.	10083	01.2.1136.0494.2.00.06	Interconnected VoIP Lines	\$1,380.00
Check Total:							\$2,760.00
8383	07/31/2014	1238	Snell Services, Inc.	118271-0	01.2.2610.0410.2.01.00	Replaced light fixtures in principals and teachers lounge at the HS	\$1,190.10
8383	07/31/2014	1238	Snell Services, Inc.	118654-0	01.2.2610.0410.1.00.00	chacked and charged the south and north unit at Central.	\$200.00
Check Total:							\$1,390.10
8384	07/31/2014	1238	Spic & Span Cleaners	4890	01.2.2610.0409.1.00.00	Weed killers for the grounds in the district.	\$1,719.00
Check Total:							\$1,719.00
8385	07/31/2014	1238	Sra/Mcgraw-Hill	80861981001	01.2.2410.0409.2.02.22	Reading Success, SRA Foundations studnt workbook 2008	\$204.24
8385	07/31/2014	1238	Sra/Mcgraw-Hill	80861981001	01.2.2410.0409.2.02.22	Reading Success teacher book level B 2008	\$167.07
8385	07/31/2014	1238	Sra/Mcgraw-Hill	80861981001	01.2.2410.0409.2.02.22	Reading Success Level B student workbook 2008	\$253.80
8385	07/31/2014	1238	Sra/Mcgraw-Hill	80861981001	01.2.2410.0409.2.02.22	Reading Success Level B-Additional Blackline masters	\$31.65

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8385	07/31/2014	1238	Sra/Mcgraw-Hill	81076561001	01.2.2212.0411.1.00.02	Martin/Cursive writing books for elementary/Language Arts Materials	\$2,729.04
8385	07/31/2014	1238	Sra/Mcgraw-Hill	81347343001	01.2.4212.0670.1.04.08	Martin-staff development/Travel Exp/Prof Devel	\$7,500.00
Check Total:							\$10,885.80
8386	07/31/2014	1238	Staples Credit Plan	3233859067	01.2.1130.0410.2.01.21	DYMO White File Folder Labels 9/16" X 3 7/16"	\$6.76
8386	07/31/2014	1238	Staples Credit Plan	3233859067	01.2.1130.0410.2.01.21	DYMO File Folder Labels 1 1/8" X 3 1/2"	\$19.99
8386	07/31/2014	1238	Staples Credit Plan	3233859067	01.2.1130.0530.2.01.21	Bunn Pour-O-Matic 3-Burner Brewer, 12 Cups	\$268.09
8386	07/31/2014	1238	Staples Credit Plan	3236120389	01.2.6000.0410.1.18.18	Fulk- Printer cartridge/Supplies	\$62.71
8386	07/31/2014	1238	Staples Credit Plan	3236120391	01.2.2213.0410.1.00.02	Martin/DIBELS/Supplies	\$56.97
8386	07/31/2014	1238	Staples Credit Plan	3236120391	01.2.2213.0410.1.00.02	Martin/DIBELS/Supplies	\$37.05
8386	07/31/2014	1238	Staples Credit Plan	3236120391	01.2.2213.0410.1.00.02	Martin/DIBELS/Supplies	\$24.24
8386	07/31/2014	1238	Staples Credit Plan	3236120391	01.2.2213.0410.1.00.02	Martin/DIBELS/Supplies	\$59.97
8386	07/31/2014	1238	Staples Credit Plan	3236120392	01.2.2213.0410.1.00.02	Martin/DIBELS/Supplies	\$59.97
Check Total:							\$595.75
8387	07/31/2014	1238	Star-Herald	1	01.2.2222.0440.2.01.21	Annual Subscription for the Newspaper for HS Library (8/11/14 thru 5/10/15) - Account	\$108.50
8387	07/31/2014	1238	Star-Herald	13059880	01.2.2310.0350.1.00.01	Employment Ad	\$147.50
8387	07/31/2014	1238	Star-Herald	13059880	01.2.2310.0350.2.00.01	Employment Ad	\$147.50
Check Total:							\$403.50
8388	07/31/2014	1238	Team Chevrolet	16080	01.2.2750.0337.1.00.00	The speedometer was only working part time while the Camp Scott was using and so	\$476.69
8388	07/31/2014	1238	Team Chevrolet	17538	01.2.2750.0337.1.00.00	On Sub 3 when Camp Scott was using it the AC went out on the front end of the Sub. Front	\$415.94
Check Total:							\$892.63
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	24866	01.2.2610.0410.1.06.00	Red Mulch for the grounds aoutside around the trees and sign at Geil.	\$149.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2014 - 07/31/2014

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Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25014	01.2.2610.0410.1.05.00	Red mulch for the grounds around the trees and sign at Northfield	\$149.00
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25052	01.2.2610.0410.2.01.00	Red Mulch for around the trees and sign at the HS	\$223.50
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25068	01.2.2610.0410.2.01.00	Fill dirt for the G at the corner of the driveway at HS	\$4.20
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25103	01.2.2610.0410.1.04.00	Brown Mulch for the grounds at Lincoln	\$670.50
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25151	01.2.2610.0410.1.04.00	Brown Mulch for the grounds at LincolnSupplies	\$670.50
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25161	01.2.2610.0410.1.04.00	Brown Mulch for the grounds at Lincoln	\$670.50
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	25201	01.2.2610.0112.1.04.00	Brown mulch for the grounds at Lincoln	\$447.00
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	6499	01.2.2610.0410.1.05.00	Mulch for NF	\$188.35
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	6499	01.2.2610.0410.2.01.00	Mulch for HS	\$188.35
8389	07/31/2014	1238	The Rock Pile Of Paul Reed Constr & Supp	6527	01.2.2610.0410.1.04.00	Mulch for Lin	\$1,341.00
Check Total:							\$4,701.90
8390	07/31/2014	1238	Tyler Technologies, Inc.	025-100934	01.2.2510.0318.1.00.00	Contract / Maintenance Agreement Plan	\$11,971.78
8390	07/31/2014	1238	Tyler Technologies, Inc.	025-100934	01.2.2510.0318.2.00.00	Contract / Maintenance Agreement Plan	\$11,971.77
Check Total:							\$23,943.55
8391	07/31/2014	1238	Wal-Mart _18940	415500100898	01.2.1130.0408.1.05.15	Trash bags for science experiments	\$35.76
Check Total:							\$35.76
8392	07/31/2014	1238	Western NE Community College	51411	01.2.1130.0313.2.01.21	Use of Facility for Graduation on May 18, 2014 - Invoice #51411	\$600.00
Check Total:							\$600.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Total: \$349,495.19

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 07/01/2014 - 07/31/2014
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 154559

1471	07/01/2014		Platte Valley National Bank	V473583	08.2.2630.0511.0.00.00	BL #16	\$3,298.46
1471	07/01/2014		Platte Valley National Bank	V473583	08.2.2643.0002.0.00.00	BL #16	\$601.54
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1471	07/01/2014	10277	Platte Valley National Bank	MANUAL	08.2.2630.0511.0.00.00	BL #16	\$3,298.46
1471	07/01/2014	10277	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #16	\$601.54
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 500863874

801	07/18/2014	1233	Cardmember Services	ELAN(1024) July.	06.2.1099.0670.0.00.00	Lodging Diane Coop for State NSNA	\$249.00
							Check Total: \$249.00
802	07/31/2014	1239	Gering Public Schools-Payroll Acct. July 2014		06.2.1099.0115.0.00.00	Regular Salaries	\$2,954.30
802	07/31/2014	1239	Gering Public Schools-Payroll Acct. July 2014		06.2.1099.0210.0.00.00	FICA/Social Security	\$201.02
802	07/31/2014	1239	Gering Public Schools-Payroll Acct. July 2014		06.2.1099.0220.0.00.00	Retirement	\$291.82
802	07/31/2014	1239	Gering Public Schools-Payroll Acct. July 2014		06.2.1099.0220.0.00.00	Health Insurance	\$269.54
802	07/31/2014	1239	Gering Public Schools-Payroll Acct. July 2014		06.2.1099.0292.0.00.00	LTD Insurance	\$10.64
							Check Total: \$3,727.32
803	07/31/2014	1239	Segura, Tina	Refund Lunch	06.2.1099.0104.0.00.00	Refund of lunches for Danyele & Taylor Yscac	\$14.55
							Check Total: \$14.55
							Bank Total: \$3,990.87

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act				Bank Account: 500863858			
3714	07/10/2014	1224	Behrens, Jj	Reimb Camp payment	05.2.8012.0980.2.01.17	Activity Acct. Expenses--Reimbursement for camp payment	\$745.00
							Check Total:
3715	07/10/2014	1224	Closson, Mary Ann	Football Camp	05.2.8014.0980.2.01.17	Reimbursement for Footballcamp for Alex Closson	\$100.00
							Check Total:
3717	07/10/2014	1224	Impact Applications Inc.	20144670	05.2.2415.0318.2.01.17	Contracted Services/Repairs-Concussion Testing	\$600.00
							Check Total:
3718	07/10/2014	1224	Jostens _9015	949289	05.2.7014.0980.2.01.21	Final Payment for Freshman Yearbook 2013-2014 Job # 47555, Invoice 949289 100%	\$1,264.16
							Check Total:
3719	07/10/2014	1224	Kanarick, Marci	Football Camp	05.2.8014.0980.2.01.17	Reimbursement for football camp for Joey Godinez	\$100.00
							Check Total:
3720	07/10/2014	1224	Logoz LLC	2675	05.2.8012.0980.2.01.17	Activity Acct. Expenses--Dual Camp t-shirts	\$2,107.00
3720	07/10/2014	1224	Logoz LLC	2722	05.2.8012.0980.2.01.17	Activity Acct. Expenses-Dual Camp t-shirt addons	\$105.00
							Check Total:
3721	07/10/2014	1224	Moravek, Michael	100	05.2.8012.0980.2.01.17	Activity Acct. Expenses--Trainer services for wrestling camp	\$225.00
							Check Total:
3722	07/10/2014	1224	New Victorian Suites	1286	05.2.6091.0678.2.01.17	LODGING--State Tennis	\$254.96
							Check Total:
3723	07/10/2014	1224	Scottsbluff High School _15901	Twin City Tourney	05.2.6028.0980.2.01.17	Activity Acct. Expenses--Share of Twin City tournament losses	\$2,177.22
							Check Total:

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3724	07/10/2014	1224	Ultimate Team Sales	033206-00	05.2.8014.0980.2.01.17	Activity Acct. Expenses--Crew Socks	\$392.10
Check Total:							\$392.10
3725	07/18/2014	1231	Cardmember Services	ELAN(2003) July-HS	05.2.5033.0980.2.01.21	Builders club trip (Hard Rock Cafe \$89.11, Quincy's \$112.45, Sheraton lodging \$216.88,	\$2,302.96
3725	07/18/2014	1231	Cardmember Services	ELAN(5612) July	05.2.5049.0980.2.01.17	Activity Acct. Expenses-stability ball	\$88.51
3725	07/18/2014	1231	Cardmember Services	ELAN(5612) July	05.2.8012.0980.2.01.17	Activity Acct. Expenses-Replaced two stability balls damaged at wrestling camp	\$88.07
Check Total:							\$2,479.54
3726	07/31/2014	1240	Cheyenne Wrestling Club	camp expenses	05.2.8012.0980.2.01.17	Activity Acct. Expenses--Purler Wrestling Camp	\$900.00
Check Total:							\$900.00
3727	07/31/2014	1240	Scottsbluff Public Schools	1589	05.2.6066.0980.2.01.17	Swim team costs for 13/14	\$4,470.90
3727	07/31/2014	1240	Scottsbluff Public Schools	1589	05.2.6067.0980.2.01.17	Swim team costs for 13/14	\$4,470.89
Check Total:							\$8,941.79
3728	07/31/2014	1240	Valley Water Systems	029281	05.2.5013.0980.2.01.21	8-5 Gal Water Exchanges @ \$2.50 Each - Invoice #029281	\$20.00
3728	07/31/2014	1240	Valley Water Systems	029816	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges @ \$2.50 Each - Invoice #029816	\$12.50
Check Total:							\$32.50
3729	07/31/2014	1240	Wal-Mart _18940	411500056013	05.2.7009.0980.2.02.22	Supplies for Concessions	\$21.94
Check Total:							\$21.94
Bank Total:							\$20,446.21

Voided Checks

3712	07/10/2014	1224	A Wish Come True	VOID	05.4.0000.0070.0.00.00	VOID: No invoice attached	\$218.00
Check Total:							\$218.00
3713	07/10/2014	1224	Band Shoppe	VOID	05.4.0000.0070.0.00.00	VOID: No invoice attached	\$301.35
Check Total:							\$301.35

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2014 - 07/31/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3716	07/10/2014	1224	GTM Sportswear		VOID	05.4.0000.0070.0.00.00 VOID: No invoice attached	\$608.00
Check Total:							\$608.00
Voided Checks Total:							\$1,127.35

<u>Fund</u>	<u>Amount</u>
01	\$349,495.19
05	\$20,446.21
06	\$3,990.87
08	\$3,900.00
Fund Totals:	\$377,832.27

End of Report

Disbursements Grand Total: \$377,832.27

**GERING PUBLIC SCHOOLS
GERING, NE**

SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

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

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

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

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

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

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

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

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

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

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

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

**GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF QUALIFICATIONS, RECRUITMENT, AND SELECTION

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

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

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

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

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

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

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

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

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

Legal Reference: Nebraska Statute 79-501
79-802

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

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

**GERING PUBLIC SCHOOLS
GERING, NE**

EXCESSIVE ABSENTEEISM ADDRESSING BARRIERS TO ATTENDANCE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**GERING PUBLIC SCHOOLS
GERING, NE**

WEAPONS

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

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

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

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

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

Legal Reference:

Neb Statute 79-263

[Neb Statute 28-1204.04](#)

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

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

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

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

Gering Public Schools
Gering, NE

CONCUSSION AWARENESS

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

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

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

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

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

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

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

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

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

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

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

**GERING PUBLIC SCHOOLS
GERING, NE**

TOBACCO-FREE SCHOOLS

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

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

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

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

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

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

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

| Approved 2/16/04

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

*Gering Public School
Elementary Summer School Summary
May 28 – June 19, 2014*

Gering Public School's Elementary Summer School Program was in operation for fifteen days, May 29 through June 19 from 8:30 AM to 11:30 AM. Summer School was held four days a week in the Lincoln Elementary building. Invitations to attend Summer School were sent to 9 Cedar Canyon students, 97 Lincoln students, 84 Geil students and 95 Northfield students. We partnered with ESU's Migrant Summer Program and had 10 Migrant students attend as well. Please see the attached chart for daily attendance record.

Those students that finished Kindergarten through 6th grade during the 2013-2014 school year and fell into Tier 2 or 3 on the RTI model in math and/or in reading were invited to attend. In some cases, borderline students in Tier 1 were invited, but these students were students that were being progress monitored during the school year. DIBELS, Terra Nova Scores, AIMSWEB scores and teacher input were used in placing students on the RTI pyramid. Tier 2 students received targeted group and individual interventions during the school year and Tier 3 students received individual and intensive interventions throughout the year. Tier 2 students were performing within one year below grade level and were at some risk in the reading or math program. Tier 3 students were performing between one and two years below grade level. (At Risk) Special Education students were also invited to attend as some of them were more than two years below grade level as measured on DIBELS and Saxon Math Placement tests.

The summer school staff consisted of 6 certified teachers, 8 para-professionals, and one Grandma. Additionally, one certified teacher and one para-professional were provided by the ESU Migrant program. The custodians at Lincoln Elementary worked during Summer School hours as did Secretary, Tammy Leeling.

Exposure to Reading and Math was the objective afforded students throughout the program. The groups were small and the students received intensive small group and one on one help. The Reading Mastery Program was used in Reading and Saxon Math along with Otter Creek was used in teaching Math. Direct Instruction was used as the mode of delivery in both subjects.

At the end of the program, information sheets were provided to parents, 2014 homeroom teachers, instructional coaches and Terri Martin which included days of attendance and comments from the Summer School teacher.

*Respectfully submitted,
Betty Smith
Northfield Elementary Principal*

**SUMMER SCHOOL
2013-2014**

Student Name	5/28	5/29	5/30	6/2	6/3	6/4	6/5	6/9	6/10	6/11	6/12	6/16	6/17	6/18	6/19
Barraza, Anais	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Billie, Maurico	X	X	X	X	X	X	X					X	X		
Bower, Blake															
Bowers, Emali	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Contreras, Gabrielle															
Crane, LillyAnn				X	X	X	X	X	X	X	X				
Fry, Bradly	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Gutierrez, Zander	X	X	X	X	X	X	X	X	X	X	X	X	X		X
Haas, Brooke	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Hammack, Mitchell	X		X	X	X	X	X	X	X	X	X			X	X
Haulman, Kristy			X	X	X		X					X			
Hennings, Chelsie	X	X	X	X	X	X	X	X	X		X	X			X
Hernandez, Lesane	X	X							X	X	X				
Hintergardt, Dylan	X	X	X	X					X	X	X	X	X	X	X
Kildow, Hunter															
Kirkpatrick, Jayden		X	X		X	X	X	X	X	X	X		X	X	X
Luna, Christian			X	X	X	X	X	X		X	X				
Maley, Mariana															
Marquez, Andrew	X	X	X	X	X	X	X	X	X	X		X	X	X	
Martin, Kaylynn	X	X		X	X	X	X	X							
McGrath, Quenton		X	X												
McQueen, Jazzmin	X	X	X	X		X	X	X	X	X	X	X	X	X	X
Mills, Kyler	X	X	X		X	X		X	X	X	X	X	X	X	X
Minzey, Brady															
Moreno, Joslyn					X	X	X		X	X	X			X	X
Nuss, Gavin	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Rien, Dominic	X	X	X	X	X	X	X	X		X	X	X		X	X
Rocheleau, Nate															
Sabala, Lola	X	X	X	X	X	X		X	X	X	X	X		X	X
Samayoa, David					X	X	X	X	X	X		X	X	X	X
Santos, Ray															
Schlaepfer, Keaton															
Schaub, Grace				X		X	X								

**SUMMER SCHOOL
2013-2014**

Student Name	5/28	5/29	5/30	6/2	6/3	6/4	6/5	6/9	6/10	6/11	6/12	6/16	6/17	6/18	6/19
Worth, Chloe	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Ybarra, Aaliyah	X	X	X	X	X	X			X						
Ybarra, Jaslynn	X	X		X	X	X	X	X	X	X	X	X	X	X	
TOTALS	20/35	21/35	21/35	22/36	23/36	24/36	22/36	20/36	21/36	21/36	20/36	18/36	15/36	17/36	17/36

2014 Summer School Expenses

Gering Public Schools

Budget Control Group Report

Fiscal Year: 2013-2014

DAC: Summer School

Budget Control Group: All

Show Account Detail

Show Transaction Detail Show Encumbrances

Range Dates: 6/1/2014 - 7/31/2014

Page Break on Budget Control Group

Account		FTE	Budget Amt	Range Trans	YTD Trans	Bal
Control Group: Summer School						
01.2.6000.0110.1.18.18	Faculty Salaries	0.00	\$37,000.00	\$11,275.00	\$11,275.00	\$25,725.00
01.2.6000.0110.2.01.21	Faculty Salaries	0.00	\$0.00	\$1,475.00	\$1,475.00	-\$1,475.00
01.2.6000.0110.2.02.22	Faculty Salaries	0.00	\$0.00	\$3,700.00	\$3,700.00	-\$3,700.00
01.2.6000.0120.1.18.18	Substitutues' Salaries	0.00	\$1,000.00	\$200.00	\$200.00	\$800.00
01.2.6000.0120.2.01.21	Substitutues' Salaries	0.00	\$0.00	\$333.25	\$333.25	-\$333.25
01.2.6000.0120.2.02.22	Substitutues' Salaries	0.00	\$0.00	\$100.00	\$100.00	-\$100.00
01.2.6000.0140.1.18.18	Instructional Aide Salary	0.00	\$6,000.00	\$5,758.62	\$5,858.62	\$141.38
01.2.6000.0140.2.01.21	Instructional Aide Salary	0.00	\$0.00	\$982.38	\$982.38	-\$982.38
01.2.6000.0140.2.02.22	Instructional Aide Salary	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0141.1.18.18	Clerical Salaries	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0141.2.01.21	Clerical Salaries	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0141.2.02.22	Clerical Salaries	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0142.1.18.18	TRANSPORTATION EXPENSES	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0142.2.01.21	TRANSPORTATION EXPENSES	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0142.2.02.22	TRANSPORTATION EXPENSES	0.00	\$0.00	\$0.00	\$0.00	\$0.00
01.2.6000.0210.1.18.18	FICA/Social Security	0.00	\$3,366.00	\$1,318.42	\$1,326.07	\$2,037.53
01.2.6000.0210.2.01.21	FICA/Social Security	0.00	\$0.00	\$213.48	\$213.48	-\$213.48
01.2.6000.0210.2.02.22	FICA/Social Security	0.00	\$0.00	\$290.70	\$290.70	-\$290.70
01.2.6000.0220.1.18.18	Retirement	0.00	\$2,634.00	\$1,414.43	\$1,414.43	\$1,219.57
01.2.6000.0220.2.01.21	Retirement	0.00	\$0.00	\$275.66	\$275.66	-\$275.66
01.2.6000.0220.2.02.22	Retirement	0.00	\$0.00	\$375.36	\$375.36	-\$375.36
01.2.6000.0410.1.18.18	Supplies	0.00	\$0.00	\$784.44	\$867.00	-\$86.56

Printed: 07/09/2014 9:05:22 AM

Report: rptGLBudgetControlGroupRpt

3.3.04

Gering Public Schools

Budget Control Group Report

Fiscal Year: 2013-2014

DAC: Summer School

Budget Control Group: All

Show Account Detail

Show Transaction Detail Show Encumb

Range Dates: 6/1/2014 - 7/31/2014

Page Break on Budget Control Group

Account		FTE	Budget Amt	Range Trans	YTD Trans	Bal
01.2.6000.0410.2.01.21	Supplies	0.00	\$0.00	\$0.00	\$0.00	\$
01.2.6000.0410.2.02.22	Supplies	0.00	\$0.00	\$0.00	\$0.00	\$
Summer School Sub Total:			50,000.00	\$28,496.74	\$28,686.95	\$21,3

End of Report

Gering Public Schools
 Summer School Payroll
 Elementary Only

Account	Description	Account Type	Budget Control Group	YTD Transactions
01.2.6000.0110.1.18.18	Faculty Salaries	EXPENDITURE	Summer School	\$11,275.00
01.2.6000.0120.1.18.18	Substitutues' Salaries	EXPENDITURE	Summer School	\$200.00
01.2.6000.0140.1.18.18	Instructional Aide Salary	EXPENDITURE	Summer School	\$5,858.62
01.2.6000.0141.1.18.18	Clerical Salaries	EXPENDITURE	Summer School	\$0.00
01.2.6000.0142.1.18.18	TRANSPORTATION EXPENSES	EXPENDITURE	Summer School	\$0.00
01.2.6000.0210.1.18.18	FICA/Social Security	EXPENDITURE	Summer School	\$1,326.07
01.2.6000.0220.1.18.18	Retirement	EXPENDITURE	Summer School	\$1,414.43
01.2.6000.0292.1.18.18	LTD	EXPENDITURE		\$0.00
				\$20,074.12



Betty Smith <bsmith@geringschools.net>

summer school

Diane Coop <dcoop@geringschools.net>
To: Betty Smith <bsmith@geringschools.net>

Thu, Jun 26, 2014 at 11:05 AM

Hi Betty,

I went to Lincoln and counted how many boxes of breakfast bars you had left and put them back into our freezer here at the high school.

You used 27 cases @ \$22.94 which amounts to \$619.30

Thanks, Diane Coop

[Quoted text hidden]

THE MONTH ENDING JULY 31, 2013
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2012 Balance	\$2,843,778.87	\$915,457.71	\$1,068,553.86	\$4,138.76	\$19,676.14	\$17,841.91	\$219,496.53	\$75,530.69	\$209.94
CD Deposit									
+									
YTD RECPTS	\$19,462,399.41	\$262,998.29	\$7,153.00	\$21,459.00	\$2,072.82	\$0.75	\$340,172.10	\$770,417.75	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$22,306,178.28	\$1,178,456.00	\$1,075,706.86	\$25,597.76	\$21,748.96	\$17,842.66	\$559,668.63	\$845,948.44	\$209.94
-									
YTD EXPENSE	\$18,593,386.07	\$542,219.18	\$192,302.48	\$23,621.11	\$0.00	\$2,149.59	\$379,372.90	\$798,998.08	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$1,863.02	\$0.00	\$0.00		\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,712,792.21	\$636,236.82	\$883,404.38	\$113.63	\$21,748.96	\$15,693.07	\$180,295.73	\$46,950.36	\$209.94

IMPREST	\$26,858.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$14,872.56)			\$113.63			(\$6,141.48)	(\$246.00)	209.94
+									
MMA ACCOUNT	\$1,923,025.92	\$545,165.51	\$227,912.76		\$20,060.44	\$15,693.07	\$134,582.14	\$47,196.36	
+									
IMPREST SUSPENSE	(\$20,471.44)								
+									
DUE TO BUILDING	(\$300,000.00)								
DUE FROM BOND	\$262,585.26								
CD'S	\$0.00		\$655,491.62				\$51,855.07		
+ or -									
A/R or (A/P)	(\$80,244.98)								
=									
FUND BALANCES	\$3,712,792.21	\$636,236.82	\$883,404.38	\$113.63	\$21,748.96	\$15,693.07	\$180,295.73	\$46,950.36	\$209.94

THE MONTH ENDING JULY 31, 2014
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
07/01/14 Balance	\$3,777,749.28	\$501,428.85	\$578,142.85	\$773.57	\$20,063.32	\$3,277.82	\$155,354.18	\$84,396.55	\$469,847.68
CD Deposit									
+ JULY RECPTS	\$695,051.45	\$73.85	\$15.59	\$0.00	\$0.08	\$0.01	\$9,269.43	\$676.29	\$10,583.10
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,472,800.73	\$501,502.70	\$578,158.44	\$773.57	\$20,063.40	\$3,277.83	\$164,623.61	\$85,072.84	\$480,430.78
- JULY EXPENSE	\$1,551,842.74	\$3,900.00	\$0.00	\$6,881.24	\$0.00	\$0.00	\$19,524.36	\$4,004.97	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,920,957.99	\$497,602.70	\$578,158.44	(\$6,107.67)	\$20,063.40	\$3,277.83	\$145,099.25	\$81,067.87	\$480,430.78

IMPREST	\$27,145.59								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	(\$267,674.74)			\$773.57			\$3,022.96	\$593.17	\$295,984.80
+ MMA ACCOUNT	\$1,811,855.36	\$406,726.16	\$40,811.41		\$20,063.40	\$3,277.83	\$89,923.69	\$80,474.70	
+ IMPREST SUSPENSE	\$79.10								
+ DUE TO BUILDING	(\$500,000.00)								
+ DUE FROM BOND	\$0.00								
+ CD'S	\$0.00		\$537,347.03				\$52,259.60		
+ or - A/R or (A/P)	(\$62,736.84)						(\$107.00)		
= FUND BALANCES	\$2,920,957.99	\$497,602.70	\$578,158.44	\$773.57	\$20,063.40	\$3,277.83	\$145,099.25	\$81,067.87	\$480,430.78

**Gering Public Schools
Building Fund
7/31/2014**

Cash Balance	7/31/2014	\$ 497,602.70
Projected Revenue	07/01/14-08/31/14	
Taxes		\$ 500.00
Loan to General Account		\$ 500,000.00
Interest		<u>\$ 300.00</u>
Total		<u>\$ 500,800.00</u>
Projected Expenses		\$ -
Admin Building		\$ 3,900.00
Total		<u>\$ 3,900.00</u>
Cash Balance	8/31/2014	<u><u>\$ 994,502.70</u></u>

**Gering Public Schools
Depreciation Fund
7/31/2014**

Cash Balance	7/31/2014	\$ 578,158.44
Projected Revenue	07/01/14-08/31/14	
Interest		<u>\$ 150.00</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Carpet replacement		\$ 40,000.00
Total		<u>\$ 40,000.00</u>
Cash Balance	8/31/2014	<u><u>\$ 538,158.44</u></u>

SCHEDULE OF INVESTMENTS HELD

AS OF JULY 31, 2014

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

Date: August 18, 2014
 To: Board of Education
 Re: July Financial Statements.

The Business Committee has reviewed the financial records for the month of July, 2014. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$695,051.45. General Fund expenditures were \$310,289.10 and the payroll for July totaled \$1,241,553.64. Total General Fund expenditures for July were \$1,551,842.74.

Building Fund revenue was \$73.85 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$15.59 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.01 and expenditures were \$0.00.

The Activity Fund revenue was \$9,296.43. Activity Fund expenditures totaled \$19,524.36.

The Cafeteria Fund revenue was \$676.29 Cafeteria Fund expenditures were \$277.65 plus \$3,727.32 for payroll for a total of \$4,004.97: the Bond Fund revenue was \$10,583.10 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$310,289.10	\$695,051.45
	Payroll	\$1,241,553.64	
BUILDING		\$3,900.00	\$73.85
DEPRECIATION		\$0.00	\$15.59
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$.01
ACTIVITY		\$19,524.36	\$9,296.43
CAFETERIA		\$277.65	\$676.29
	Payroll	\$3,727.32	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$10,583.10



Gering Public Schools Strategic Goals

1. By June 2016, Gering Public Schools will have in place a prospectus to align grade-levels that include workable and efficient grade-level configurations, a facilities master plan that accommodates the grade-level configurations, and a timeline for implementation.

Rationale:

- The Nebraska State Standards and Assessment align grade levels K-2, 3-5, 6-8, and 9-12. Gering Public Schools physical configuration is K-6, 7-8, 9, and 10-12.
- Many advanced courses, elective courses, co-curricular activities, and extracurricular activities do not match the current physical configuration of the district.

2. By June 2017, Gering Public Schools will accommodate the technology needs of all students in Pre-Kindergarten through the 12th grade.

Rationale:

- Citizens are increasingly required to appropriately utilize technology in all facets of work and life.
- Curriculum and assessment platforms are becoming increasingly digital.

3. By June 2018, Gering Public Schools will have in place flexible learning options for all students.

Rationale:

- Schools across both Nebraska and the nation are trending towards a college and career readiness model.
- Students have a reasonably full access to a college prep curriculum and more limited access to career pathways while attending Gering Public Schools.
- Student should be able to exit Gering Public Schools progressing towards either college, career readiness, or directly to the workforce.

4. By June 2016, Gering Public Schools will build a consistent and inspiring brand that will be utilized throughout the entire district.

Rationale:

- Includes not only the physical brand (i.e., the G, the bulldog, colors, etc.) but also what it represents (i.e., high levels of academic achievement, progressive and innovative educational programming, outstanding student performance, etc.) within the community and across the region and state.

PRELIMINARY OFFICIAL STATEMENT DATED _____, 2014

NEW ISSUE
BOOK-ENTRY-ONLY

RATING: Moody's: "___"
BANK QUALIFIED

In the opinion of Gilmore & Bell, P.C., Bond Counsel, under existing law and assuming continued compliance with certain requirements of the Internal Revenue Code of 1986, as amended (the "Code"), (1) the interest on the Bonds is excludable from gross income for federal income tax purposes, and is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations, (2) the interest on the Bonds is exempt from Nebraska income taxation by the State of Nebraska and (3) the Bonds are "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code. See the caption "TAX MATTERS" herein.

OFFICIAL STATEMENT

\$6,800,000*

SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016
IN THE STATE OF NEBRASKA
(Gering Public Schools)

General Obligation Refunding Bonds, Series 2014

Dated: Date of Delivery

Due: December 1, as shown below

The General Obligation Refunding Bonds, Series 2014 (the "Bonds") of Scotts Bluff County School District 0016, in the State of Nebraska (Gering Public Schools) (the "District") are issuable in fully registered form and, when initially issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds. Purchases of the Bonds will be made in book-entry-only form, in the principal amount of \$5,000 or any integral multiple thereof, through brokers and dealers who are, or who act through, DTC participants. Beneficial owners of the Bonds will not receive physical delivery of bond certificates so long as DTC or a successor securities depository acts as the securities depository with respect to the Bonds. So long as DTC or its nominee is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to DTC. Disbursement of such payments to DTC participants is the responsibility of DTC and disbursement of such payments to the beneficial owners is the responsibility of DTC participants. Interest on the Bonds is payable on June 1 and December 1 of each year, beginning _____, 20___. BOKF, National Association, Lincoln, Nebraska, will act as paying agent and registrar (the "Registrar"). For terms relating to Bond principal and interest payments made to DTC or its nominee or in the event that the use of book-entry form is discontinued, see the caption "THE BONDS—Book-Entry-Only System" herein.

The Bonds are subject to optional redemption prior to maturity on or after the fifth anniversary of the date of delivery thereof, as described at the caption "THE BONDS—Optional Redemption" herein.

The proceeds of the Bonds will be used by the District to pay interest on the Bonds to and including December 1, 2015 and to pay a portion of the costs of refunding the principal of certain outstanding indebtedness of the District, the proceeds of which were used by the District to finance all or a portion of the costs of certain projects designated by the District Board of Education that include constructing and acquiring a new elementary school building and related site improvements to replace the former Lincoln Elementary School building of the District, and providing for the necessary furniture, equipment and apparatus for such school building, additions and improvements, and for the demolition and removal of the former Lincoln Elementary School building of the District. See "THE REFUNDING PLAN."

The Bonds are general obligations of the District, secured as to the payment of both principal and interest by an irrevocable pledge by the District of the full faith, credit, resources, and taxing powers of the District. As such, they will be payable from ad valorem taxes unlimited by law as to rate and amount, levied against all taxable property in the District sufficient to pay the interest on and principal of the Bonds as the same become due.

An investment in the Bonds involves a certain degree of risk. Prospective investors are advised to read the information under the caption "RISK FACTORS" herein for a description of certain risk factors which should be considered in connection with an investment in the Bonds. This cover page contains certain information for quick reference only. It is not a summary of the issue. Prospective investors must read this entire Official Statement, including the Appendices, to obtain information essential to the making of an informed investment decision.

MATURITY SCHEDULE*

Maturity Date (December 1)	Principal Amount	Interest Rate	Yield	Price	CUSIP**	Maturity Date (December 1)	Principal Amount	Interest Rate	Yield	Price	CUSIP**
	\$	%	%	%			\$	%	%	%	

(No Accrued Interest)

The Bonds are being offered when, as and if issued by the District and accepted by the Underwriter, subject to the approval of legality of the Bonds by Gilmore & Bell, P.C., Bond Counsel, and to certain other conditions. It is expected that delivery of the Bonds will be made on or about _____, 2014, at DTC against payment therefor.

RBC CAPITAL MARKETS

The date of this Official Statement is _____, 2014.

*Preliminary; subject to change

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This Preliminary Official Statement and the information contained herein are subject to completion or amendment. These securities may not be sold nor may offers to buy be accepted prior to the time the Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or a solicitation of an offer to buy nor shall there be any sale of these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction.

**SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016
IN THE STATE OF NEBRASKA
(Gering Public Schools)**

SCHOOL DISTRICT OFFICIALS

Board of Education

Mr. Alan Doll, President
Mr. Brian Copsey, Vice President
Mr. Mike Brunner, Member
Mr. B.J. Peters, Member
Dr. Jerry Upp, Member
Ms. Mary Winn, Member

Superintendent of Schools

Bob Hastings

Underwriter

RBC Capital Markets, LLC

Professional Services

Gilmore & Bell, P.C., Bond Counsel
Dana F. Cole & Company, LLP, Independent Auditors

No dealer, broker, salesman or other person has been authorized by the District or the Underwriter to give any information or to make any representations with respect to the Bonds, other than those contained in this Official Statement, and if given or made, such other information or representations must not be relied upon as having been authorized by any of the foregoing. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds by any person in any jurisdiction in which it is unlawful for such other person to make such offer, solicitation or sale. This Official Statement is not to be construed as a contract with the purchasers of the Bonds. Statements contained in this Official Statement which involve estimates, forecasts or matters of opinion, whether or not expressly so described herein, are intended solely as such and are not to be construed as representations of fact. The Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of such information. The information and expressions of opinion herein are subject to change without notice and neither the delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in any of the information set forth herein since the date hereof.

IN CONNECTION WITH THIS OFFERING, THE UNDERWRITER MAY OVERALLOT OR EFFECT TRANSACTIONS WHICH STABILIZE OR MAINTAIN MARKET PRICES OF THE BONDS AT LEVELS ABOVE THOSE WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

This Official Statement, including APPENDIX A, contains statements which are “forward-looking statements” within the meaning of federal securities laws, meaning they refer to possible future events or conditions. Such statements are generally identifiable by the words such as “plan,” “expect,” “anticipate,” “estimate,” “budget” or similar words. The achievement of certain results or other expectations contained in such forward-looking statements involve known and unknown risks, uncertainties and other factors which may cause actual results, performance or achievements described to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements. The District does not expect or intend to issue any updates or revisions to those forward-looking statements if or when its expectations, or events, conditions or circumstances on which such statements are based occur.

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OFFICIAL STATEMENT

\$6,800,000*

**SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016
IN THE STATE OF NEBRASKA
(Gering Public Schools)
General Obligation Refunding Bonds, Series 2014**

INTRODUCTION

This Official Statement, including the cover page and the Appendices hereto, sets forth certain information in connection with the offering of \$6,800,000* Scotts Bluff County School District 0016 (Gering Public Schools) in the State of Nebraska (the “District”) General Obligation Refunding Bonds, Series 2014 (the “Bonds”). The Bonds are being issued pursuant to the provisions of Sections 10-142 and 10-717 through 10-719, R.R.S., Neb. 2012, as amended, (the “Act”), and a resolution duly adopted by the Board of Education of the District on August 18, 2014 (the “Resolution”). The District has issued its \$6,710,000 General Obligation Build America Bonds (Taxable Interest – Direct Pay), Series 2010B, of which \$6,460,000 remains outstanding (the “Series 2010 Bonds”). The District will use the net proceeds of the Bonds to pay interest on the Bonds to and including December 1, 2015 (the “Redemption Date”) and to refund on the Redemption Date the outstanding principal amount of the Series 2010 Bonds. See “THE REFUNDING PLAN.” The 2010 Bonds and the District’s General Obligation Qualified School Construction Bonds (Taxable Interest – Direct Pay), Series 2010A, were authorized by more than 50% of the voters at an election held on November 2, 2010. The Bonds are secured by a special levy of taxes on all the taxable property in the District without limitation as to rate or amount. The District has used the net proceeds of the Series 2010 Bonds to finance certain costs of constructing and acquiring a new elementary school building and related site improvements to replace the former Lincoln Elementary School building of the District, and providing for the necessary furniture, equipment and apparatus for such school building, additions and improvements, and for the demolition and removal of the former Lincoln Elementary School building of the District. The offering of the Bonds is made only by means of this entire Official Statement.

An investment in the Bonds involves risk. See “RISK FACTORS” included elsewhere in this Official Statement for a discussion of certain risks related to the Bonds and the offering.

THE BONDS

General Description

The Bonds are being issued as current interest-bearing bonds which bear the original issue date of their date of first delivery. Interest on the Bonds is payable on June 1 and

* Preliminary; subject to change

December 1 of each year, beginning _____, 20__ (each an “Interest Payment Date”). Interest will be paid from the date of original issue or most recent Interest Payment Date, whichever is later, until maturity. The Bonds will bear interest at the rates and become due at the times set forth on the front cover page of this Official Statement. The Bonds will be issued in fully registered book-entry-only form (see the caption “THE BONDS—Book-Entry-Only System” herein) in denominations of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in a given year.

Interest on the Bonds will be paid by BOKF, National Association, Lincoln, Nebraska, as registrar and paying agent with respect to the Bonds (the “Registrar”), by check or draft mailed to the registered owners at their registered addresses, both as shown on the registration books of the Registrar as of the fifteenth day preceding an Interest Payment Date (the “Record Date”). So long as DTC (hereinafter defined) or its nominee is the registered owner of the Bonds, payment of the principal thereof and interest thereon will be made directly to DTC. Principal due on the Bonds at maturity shall be paid on presentation and surrender of the Bonds at the office of the Registrar.

Upon surrender to the Registrar for cancellation, any Bond or Bonds may be transferred or exchanged for another Bond or Bonds of like aggregate principal amount in any authorized denomination, having the same maturity and bearing the same rate of interest as the Bond or Bonds surrendered. The Registrar is not required to transfer or exchange any Bond during the period from any Record Date until the immediately succeeding Interest Payment Date.

In the event that payments of interest due on the Bonds on any Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever moneys for the purpose of paying such defaulted interest become available.

Optional Redemption

The Bonds are subject to redemption at the option of the District at any time on or after _____, 2019 in whole, or in part from time to time in such principal amounts and from such maturity or maturities as the District, in its sole discretion, may determine, and if less than all of the Bonds of a maturity are to be called for redemption, the particular Bonds of such maturity to be redeemed shall be selected by lot, at a redemption price equal to the principal amount thereof, together with the interest accrued thereon to the date of redemption thereof, without redemption premium.

Notice of Redemption; Effect of Redemption

Notice of the call for redemption, identifying the Bonds or portions thereof to be redeemed, shall be given by the Registrar to the registered owners of the Bonds to be redeemed at their registered addresses as shown on the registration books maintained by the Registrar, by first class mail, postage prepaid, not less than 30 days prior to the date fixed for redemption. Failure to give notice to any particular registered owner or any defect in the notice given to such

owner shall not affect the validity of the proceedings calling the Bonds or the redemption of any Bonds for which proper notice has been given.

If notice of redemption has been properly given and moneys for payment are available on the redemption date, the Bonds so called for redemption shall, on the redemption date, become due and payable and shall cease to bear interest and shall cease to be entitled to any lien, benefit or security under the Resolution and the owners of the Bonds so called for redemption shall have no rights under the Resolution except to receive payment of the redemption price plus accrued interest to the date fixed for redemption from funds deposited with the Registrar by the District.

Authority and Purpose

The Bonds are being issued pursuant to the provisions of the Act, for the purpose of providing funds to (a) pay interest on the Bonds when due prior to and on the Redemption Date, (b) redeem and pay the principal of the Series 2010 Bonds on December 1, 2015, at a redemption price equal to 100% of the principal amount thereof and (c) pay costs of issuance of the Bonds. Interest on the Series 2010 Bonds prior to and on the Redemption Date will be paid by the District. See “THE REFUNDING PLAN.” The 2010 Bonds and the District’s General Obligation Qualified School Construction Bonds (Taxable Interest – Direct Pay), Series 2010A, were authorized by more than 50% of the voters at an election held on November 2, 2010. The Bonds are secured by a special levy of taxes on all the taxable property in the District without limitation as to rate or amount. The District has used the net proceeds of the Series 2010 Bonds to finance certain costs of constructing and acquiring a new elementary school building and related site improvements to replace the former Lincoln Elementary School building of the District, and providing for the necessary furniture, equipment and apparatus for such school building, additions and improvements, and for the demolition and removal of the former Lincoln Elementary School building of the District. The District has directed that the Series 2010 Bonds will be called for redemption on December 1, 2015. The net proceeds of the Bonds will be deposited with BOKF, National Association, Lincoln, Nebraska, as Escrow Agent, pending disbursement to pay costs of the refunding. See “THE REFUNDING PLAN” and “RISK FACTORS—Risks Relating to Refunding Build America Bonds.” The Bonds will be issued pursuant to the Resolution duly passed and adopted by the Board of Education of the District on August 18, 2014.

Security

The Bonds are general obligations of the District, secured as to the payment of both principal and interest by an irrevocable pledge by the District of the full faith, credit, resources, and taxing powers of the District. As such, they will be payable from ad valorem taxes unlimited by law as to rate and amount, levied against all taxable property in the District sufficient to pay the interest on and principal of the Bonds as the same become due.

Book-Entry Only System

The Bonds initially are being issued solely in book-entry form to be held in the book-entry only system maintained by The Depository Trust Company (“DTC”), New York, New York. So long as such book-entry system is used, only DTC will receive or have the right

to receive physical delivery of Bonds and Beneficial Owners (as hereinafter defined) will not be or be considered to be, and will not have any rights as, owners or holders of the Bonds under the Resolution. The following information about the book-entry only system applicable to the Bonds has been supplied by DTC. Neither the District nor the Paying Agent makes any representations, warranties or guarantees with respect to its accuracy or completeness.

DTC will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Bond certificate will be issued for each maturity of the Bonds, each in the aggregate principal amount of maturity and will be deposited with DTC.

DTC, the world's largest depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of "AA+." The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Bond ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Bonds with DTC and their registration in the name of Cede & Co. or such other nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bond documents. For example, Beneficial Owners of Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the Paying Agent and request that copies of notices be provided directly to them.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the District, as issuer of the Bonds, as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Principal and interest payments, and distributions on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the District or the Paying Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with Bonds held for the accounts of customers in bearer form or registered in "street name" and will be the responsibility of such Participant and not of DTC (nor its nominee), the Paying Agent or the District, subject to any statutory or regulatory requirements as may be in effect from time to time. Payments of distributions, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the District or the Paying Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the District or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Bond certificates are required to be printed and delivered.

The District may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Bond certificates will be printed and delivered.

NEITHER THE DISTRICT NOR THE PAYING AGENT AND REGISTRAR WILL HAVE ANY RESPONSIBILITY OR OBLIGATION TO ANY DIRECT PARTICIPANT, INDIRECT PARTICIPANT OR ANY BENEFICIAL OWNER OR ANY OTHER PERSON NOT SHOWN ON THE REGISTRATION BOOKS OF THE PAYING AGENT AND REGISTRAR AS BEING A HOLDER WITH RESPECT TO: (1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DIRECT PARTICIPANT OR INDIRECT PARTICIPANT; (3) THE PAYMENT BY DTC OR ANY DIRECT PARTICIPANT OR INDIRECT PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF OR INTEREST ON THE BONDS; (4) THE DELIVERY BY ANY DIRECT PARTICIPANT OR INDIRECT PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE RESOLUTION TO BE GIVEN TO HOLDERS; OR (5) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS HOLDER.

Each Beneficial Owner for whom a Direct Participant or Indirect Participant acquires an interest in the Bonds, as nominee, may desire to make arrangements with such Direct Participant or Indirect Participant to receive a credit balance in the records of such Direct Participant or Indirect Participant, to have all notices of elections to tender Bonds or other communications to or by DTC which may affect such Beneficial Owner forwarded in writing by such Direct Participant or Indirect Participant, and to have notification made of all debt service payments.

Beneficial Owners may be charged a sum sufficient to cover any tax, fee, or other governmental charge that may be imposed in relation to any transfer or exchange of their interests in the Bonds.

THE DISTRICT AND THE PAYING AGENT AND REGISTRAR CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (i) PAYMENTS OF PRINCIPAL OF AND INTEREST ON THE BONDS, (ii) BONDS REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE BONDS OR (iii) ANY NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC, DIRECT PARTICIPANTS OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION, AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DIRECT PARTICIPANTS ARE ON FILE WITH DTC.

THE REFUNDING PLAN

General

The District has heretofore issued and outstanding as of the date hereof \$6,460,000 of the District's General Obligation Build America Bonds (Taxable Interest – Direct Pay), Series 2010B, dated December 22, 2010 (the "Series 2010 Bonds"). A portion of the proceeds of the Bonds will be deposited into an escrow account with BOKF, National Association, Lincoln, Nebraska, as escrow agent (the "Escrow Agent"). Pursuant to an Escrow Agreement between the District and the Escrow Agent, funds and investments in the escrow account will be used to (i) pay interest on the Bonds to and including December 1, 2015 (the "Redemption Date") and (ii) redeem \$6,460,000 principal amount of the Series 2010 Bonds on the Redemption Date. See "RISK FACTORS—Risks Relating to Refunding Build America Bonds." The Series 2010 Bonds are described as follows:

<u>Maturity Date (December 1)</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP</u>
2014	\$ 160,000	3.063%	373834 AD2
2015	165,000	3.713%	373834 AE0
2016	170,000	4.378%	373834 AF7
2017	175,000	4.628%	373834 AG5
2018	180,000	4.947%	373834 AH3
2019	190,000	5.147%	373834 AJ9
2020	195,000	5.297%	373834 AK6
2025*	1,105,000	6.297%	373834 AL4
2035*	4,120,000	6.609%	373834 AM2

*Term Bond

Escrow Verification

_____ (the "Verification Agent") will verify from the information provided by the Underwriter the mathematical accuracy as of the date of issuance of the Bonds of (1) the computations contained in the schedules provided by the Underwriter to determine that the anticipated receipts from the securities and cash deposits listed in such schedules to be held in escrow (the "Escrow Securities") will be sufficient to pay when due (a) the interest on the Bonds to and including the Redemption Date and (b) the principal of the Series 2010 Bonds as called for redemption on the Redemption Date and (2) the computations of yield on the Escrow Securities and yield on the Bonds contained in the schedules provided to Bond Counsel for its use in its determination that the interest on the Bonds is excluded from gross income for federal income tax purposes. The Verification Agent will express no opinion on the reasonableness of the assumptions provided to them, the likelihood that the principal of and interest on the Bonds will be paid as described in the schedules provided to them, or the exclusion of the interest on the Bonds from gross income for federal income tax purposes.

RISK FACTORS

This section provides a general overview of certain risk factors which should be considered, in addition to the other matters set forth in this Official Statement, in evaluating an investment in the Bonds. This section is provided for convenience and is not meant to be a comprehensive or definitive discussion of the risks associated with an investment in the Bonds, and the order in which this information is presented does not necessarily reflect the relative importance of various risks.

Prospective purchasers of the Bonds are advised to consider the following factors, among others, and to review this entire Official Statement to obtain information essential to the making of an informed investment decision. Any one or more of the risk factors discussed below, among others, could lead to a decrease in the market value and/or in the marketability of the Bonds or adversely affect the ability of the District to make timely payments of principal of or interest on the Bonds. Additional risks and uncertainties not currently known to the District or that the District currently believes are immaterial may also impair its operations or financial condition.

1. Interest Subsidy Payments on Series 2010 Bonds. The Series 2010 Bonds were issued as “Build America Bonds,” within the meaning of Section 54AA of the Internal Revenue Code of 1986, as amended. For Federal income tax purposes, interest on Build America Bonds (including the Series 2010 Bonds) is includable in the gross income of the owners thereof, but the District is entitled to claim interest subsidy payments in an amount equal to 35% of the interest accruing on the Series 2010 Bonds. The District claims interest subsidy payments for each semiannual interest payment date for the Series 2010 Bonds and, to the extent received, help to offset interest expense on the Series 2010 Bonds. The District is liable for the payment of the principal of and interest on the Series 2010 Bonds without regard to receipt of the full amount of any interest subsidy payment. Pursuant to the structure discussed under “THE REFUNDING PLAN,” District will continue to be liable to make debt service payments on the Series 2010 Bonds. At this time, a portion of the interest subsidy payments with respect to the Series 2010 Bonds is being withheld as a result of the federal government sequestration process and the Bipartisan Budget Act of 2013 for the current fiscal year through fiscal year 2021. In addition, certain United States Treasury Department officials have questioned whether interest subsidy payments can continue to be made after the date that any Build America Bond is substantially modified, retired or legally defeased. Because the structure discussed under “THE REFUNDING PLAN” does not involve the retirement or legal defeasance of the Series 2010 Bonds, and the Series 2010 Bonds will be regarded as outstanding debt obligations of the District at all times prior to the Redemption Date, the District expects to continue to request interest subsidy payments with respect to interest paid on the Series 2010 Bonds through and including the Redemption Date. It is possible, however, that the Internal Revenue Service (“IRS”) may challenge the District’s applications for subsidy payments, or may refuse to make any such payments. Any such action by the IRS could result in additional time and expense by the District to respond to IRS inquiries or challenge any position taken by the IRS, which time and expense could be significant.

Notwithstanding the foregoing, the District does not believe that a reduction or outright elimination of the subsidy payments relating to the Series 2010 Bonds would have a material adverse effect on (a) the tax-exempt status of the Bonds, (b) the District’s ability to make

payments of interest on the Series 2010 Bonds, or (c) the District's financial position. The District currently anticipates net present value savings of approximately \$_____* taking into account the continued receipt of subsidy payments on the Series 2010 Bonds to the Redemption Date. In the event that the IRS determines the District is ineligible to receive subsidy payments related to the Series 2010 Bonds from and after the issuance of the Bonds to the Redemption Date, the District currently anticipates it would realize approximately \$_____* of net present value savings from the refunding of the Series 2010 Bonds using the structure described under "THE REFUNDING PLAN."

2. Limitation of Rights Upon Insolvency. The United States Bankruptcy Code enables debtors, including school districts, which are insolvent to obtain relief through petition and plan which may result in the modification or delay of payments to creditors, including bondholders. In the event of any insolvency upon the part of the District, the holders of the Bonds would be treated as general creditors of the District along with other unsecured claimants. The extent to which the exception from limitations upon overall tax rates provided for in existing legislation, including the Tax Limitations and the Budget Limitations (see "NEBRASKA DEVELOPMENTS RELATED TO BUDGETS AND TAXATION"), might entitle bondholders to be treated as a separate class or otherwise given priority over other unsecured claimants is a matter that would be subject to future determinations of Nebraska state and federal courts interpreting and applying both state law and the United States Bankruptcy Code. Procedures under the Bankruptcy Code or other insolvency laws could result in delays in payment and modifications of payment rights. The State of Nebraska has authorized its political subdivisions to seek relief under the United States Bankruptcy Code by statute.

3. Nebraska Developments Related to Budgets and Taxation. The Nebraska Legislature has taken actions designed to control levels of expenditure and reduce the reliance of local governmental units on property taxation. For a discussion of such changes, see "NEBRASKA DEVELOPMENTS RELATED TO BUDGETS AND TAXATION".

4. Proposed Tax Legislation. President Obama has released legislative and budget proposals that would, among other things, subject interest on tax-exempt bonds to a federal income tax for taxpayers with incomes above certain thresholds. Additional proposals affecting tax-exempt interest may be considered from time to time which could limit the availability of or eliminate federally tax-exempt interest on tax-exempt bonds. Neither house of Congress has passed any such proposal, and it is not possible to predict whether President Obama's, or another proposal with similar effects, will be enacted into law. If enacted into law, such a proposal could affect the value or marketability of tax-exempt bonds and bondholders' tax liability. Prospective purchasers of the Bonds should consult their own tax advisors regarding the impact of any change in law on the Bonds.

*Preliminary, subject to change.

ESTIMATED SOURCES AND USES OF FUNDS

Sources of Funds

Bond Proceeds	\$
Original Issue [Premium/Discount]	_____
TOTAL SOURCES	\$

Uses of Funds

Deposit to Escrow Account	\$
Underwriter's Discount	
Costs of Issuance	_____
TOTAL USES	\$

NEBRASKA DEVELOPMENTS RELATED TO BUDGETS AND TAXATION

General

The system of assessing and taxing personal property by the State of Nebraska (the "State") for purposes of local ad valorem taxation for support of local political subdivisions, including the District, has from time to time been the object of controversy, legal challenges, constitutional initiative petitions and legislative action.

The District's principal sources of revenue for its general fund are local property taxes and State Aid. Local property taxes constitute the District's largest revenue sources, but are subject to certain limitations as discussed below. State Aid for each school district is determined annual based on student adjustment weightings and a variety of other factors including taxable valuations and per-student costs.

Budget and Levy Limitations

The Nebraska Legislature has enacted legislation intended to reduce the level of political subdivision expenditures and property taxation in the State. Such legislation provides for budget limitations and places limits on the rate of taxation for general property taxes. Budget limitations relating to school districts (Section 79-1023, R.R.S. Neb. 2008, as amended, and related sections, the "Budget Limitations") limit the growth in general fund expenditures for school districts. Tax levy limitations (Section 77-3442, R.R.S. Neb. 2009, as amended, and related sections, the "Levy Limitations") provide for an overall limitation on the tax levies of school districts and other political subdivisions. **Neither the tax levy nor the corresponding expenditures to pay debt service on the Bonds are subject to the Levy Limitations or the Budget Limitations.**

Budget Limitations. The Budget Limitations are subject to review and revision by the Nebraska Legislature. Over the past several legislative sessions, the Budget Limitations have been significantly revised and they are likely to be further revised in future legislative sessions. See "BONDHOLDERS' RISKS" included elsewhere in this Official Statement.

Under the current requirements, on or before March 1 of each year, the Nebraska Department of Education must determine and certify to each school district the budget authority of each school district for the general fund budget of expenditures for the following fiscal year. Certain items are excluded from the calculation, including certain expenditures for which the District is permitted by statute to exceed limitations, expenditures for which voters have approved exceeding the limitations, and expenditures in certain cases in which the District has elected to carry forward unused budget authority.

The Nebraska Department of Education follows the statutory formula in Section 79-1023 to determine the budget authority of each school district. The formula takes into account various factors, including (i) formula need (as provided for in Section 79-1007.11), (ii) student growth adjustment (as provided for in Section 79-1007.20), (iii) basic allowable growth rate (which is the base limitation provided for in Section 77-3446) and (iv) special education budget of expenditures.

Levy Limitations. The rates for levying property taxes have been reduced for each type of governmental unit in the State. The rate for school districts generally is set at no more than \$1.05 per one hundred dollars (\$100) of taxable value. Property tax levies to pay bonded debt are not included in the levy limitations.

Building Fund. Section 79-10,120, R.R.S. Neb. 2008, as amended, authorizes a special fund to be used solely for acquiring, constructing, erecting, altering, equipping and furnishing school buildings and additions thereto. For school districts that are members of a learning community, such building fund is to be established from the proceeds of the learning community special building funds levy (See “Learning Community” herein). Funds collected from the building fund levy may **not** be used to pay the principal of and interest on the Bonds.

State Aid

State Aid is funded through the collection of statewide sales and income taxes. Legislative enactments in recent years have both increased and decreased the amounts of funds available for State Aid to school districts, as well as established and revised procedures and formulae for the distribution of State Aid to school districts. The District expects to receive \$9,877,109 in State Aid for the 2014-2015 budget year, representing an increase of \$751,533 compared to \$9,125,576 received for the 2013-2014 budget year.

RATING

Moody's Investors Service ("Moody's") has given the Bonds a rating of "___." Any desired explanation of the significance of such rating should be obtained from Moody's, 250 Greenwich Street, New York, NY 10007. The District furnished Moody's with certain information and materials relating to the Bonds and the District which have not been included in this Official Statement. Generally, a rating agency bases its rating on the information and materials so furnished and on investigations, studies and assumptions made by such rating agency. There can be no assurance that a particular rating will be maintained for any given period of time or that it will not be lowered or withdrawn entirely if, in the judgment of the agency originally establishing the rating, circumstances so warrant. Except as set forth in APPENDIX C—FORM OF CONTINUING DISCLOSURE UNDERTAKING, the District has undertaken no responsibility either to bring to the attention of the owners of the Bonds any proposed revision or withdrawal of the rating of the Bonds or to oppose any such proposed revision or withdrawal. Any such change in or withdrawal of such rating could have a material adverse effect on the market price of the Bonds.

CONTINUING DISCLOSURE

The Resolution approves the District's undertaking (the "Undertaking") for the benefit of the holders and beneficial owners of the Bonds to send certain financial information and operating data to the Municipal Securities Rulemaking Board annually and provide notice of certain events, pursuant to the requirements of Section (b)(5)(i) of Securities and Exchange Commission Rule 15c2-12 (17 C.F.R. § 240.15c2-12) (the "Rule"). See APPENDIX C—FORM OF CONTINUING DISCLOSURE UNDERTAKING.

The District failed to file audited financial statements and operating data required to be provided pursuant to its prior undertaking under the Rule for the fiscal years ended August 31, 2011, 2012 and 2013.

During the past five years the District may not have made timely filings of event notices on EMMA relating to bond calls, defeasances or rating changes. The District believes this information was disseminated or available through other sources.

A failure by the District to comply with the Undertaking will not constitute an event of default with respect to the Bonds, although any holder will have any available remedy at law or in equity, including seeking specific performance by court order, to cause the District to comply with its obligations under the Undertaking. Any such failure must be reported in accordance with the Rule and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

UNDERWRITING

Under a Bond Purchase Agreement (the "Agreement") entered into by and between the District and RBC Capital Markets, LLC (the "Underwriter"), the Bonds are being purchased at a price of \$_____, representing the principal amount of the Bonds, plus \$_____ of

original issue premium and minus \$_____ of Underwriter's discount and expenses by the Underwriter and will be offered to the public by the Underwriter. The Agreement provides that the Underwriter will purchase all of the Bonds if any are purchased. The obligation of the Underwriter to accept delivery of the Bonds is subject to various conditions contained in the Agreement, including the absence of pending or threatened litigation questioning the validity of the Bonds or any proceedings in connection with the issuance thereof and the absence of material adverse changes in the financial or business condition of the District. It is expected that the Underwriter will serve as bidding agent for the escrowed securities and will be paid a fee for such services.

The Underwriter intends to offer the Bonds to the public initially at the yields set forth on the cover page of this Official Statement, which yields may subsequently change without any requirement of prior notice. The Underwriter reserves the right to join with dealers and other underwriters in offering the Bonds to the public. The Underwriter may offer and sell Bonds to certain dealers (including dealers depositing Bonds into investment trusts) at prices lower than the public offering price.

LEGAL OPINION

All of the legal proceedings in connection with the authorization and issuance of the Bonds are subject to the approval of Gilmore & Bell, P.C., Omaha, Nebraska, Bond Counsel to the District. A form of Bond Counsel's opinion is included as APPENDIX D hereto.

TAX MATTERS

The following is a summary of the material federal and State of Nebraska income tax consequences of holding and disposing of the Bonds. This summary is based upon laws, regulations, rulings and judicial decisions now in effect, all of which are subject to change (possibly on a retroactive basis). This summary does not discuss all aspects of federal income taxation that may be relevant to investors in light of their personal investment circumstances or describe the tax consequences to certain types of owners subject to special treatment under the federal income tax laws (for example, dealers in securities or other persons who do not hold the Bonds as a capital asset, tax-exempt organizations, individual retirement accounts and other tax deferred accounts, and foreign taxpayers), and, except for the income tax laws of the State of Nebraska, does not discuss the consequences to an owner under any state, local or foreign tax laws. The summary does not deal with the tax treatment of persons who purchase the Bonds in the secondary market. Prospective investors are advised to consult their own tax advisors regarding federal, state, local and other tax considerations of holding and disposing of the Bonds.

Opinion of Bond Counsel

In the opinion of Gilmore & Bell, P.C., Bond Counsel, under the law existing as of the issue date of the Bonds:

Federal and Nebraska Tax Exemption. The interest on the Bonds (including any original issue discount properly allocable to an owner thereof) is excludable from gross income for federal income tax purposes and is exempt from income taxation by the State of Nebraska.

Alternative Minimum Tax. Interest on the Bonds is not an item of tax preference for purposes of computing the federal alternative minimum tax imposed on individuals and corporations, but is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on certain corporations.

Bank Qualification. The Bonds are “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code.

Bond counsel’s opinions are provided as of the date of the original issue of the Bonds, subject to the condition that the District comply with all requirements of the Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excludable from gross income for federal income tax purposes. The District has covenanted to comply with all such requirements. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal and Nebraska income tax purposes retroactive to the date of issuance of the Bonds. Bond Counsel is expressing no opinion regarding other federal, state or local tax consequences arising with respect to the Bonds but has reviewed the discussion under the heading “TAX MATTERS.”

Other Tax Consequences

Sale, Exchange or Retirement of Bonds. Upon the sale, exchange or retirement (including redemption) of a Bond, an owner of the Bond generally will recognize gain or loss in an amount equal to the difference between the amount of cash and the fair market value of any property received on the sale, exchange or retirement of the Bond (other than in respect of accrued and unpaid interest) and such owner’s adjusted tax basis in the Bond. To the extent a Bond is held as a capital asset, such gain or loss will be capital gain or loss and will be long-term capital gain or loss if the Bond has been held for more than 12 months at the time of sale, exchange or retirement.

Reporting Requirements. In general, information reporting requirements will apply to certain payments of principal, interest and premium paid on the Bonds, and to the proceeds paid on the sale of the Bonds, other than certain exempt recipients (such as corporations and foreign entities). A backup withholding tax will apply to such payments if the owner fails to provide a taxpayer identification number or certification of foreign or other exempt status or fails to report in full dividend and interest income. The amount of any backup withholding from a payment to an owner will be allowed as a credit against the owner’s federal income tax liability.

Collateral Federal Income Tax Consequences. Prospective purchasers of the Bonds should be aware that ownership of the Bonds may result in collateral federal income tax consequences to certain taxpayers, including, without limitation, financial institutions, property and casualty insurance companies, individual recipients of Social Security or Railroad Retirement benefits, certain S corporations with “excess net passive income,” foreign corporations subject to the branch profits tax, life insurance companies, and taxpayers who may be deemed to have incurred or continued indebtedness to purchase or carry or have paid or incurred certain expenses allocable to the Bonds. Bond Counsel expresses no opinion regarding these tax consequences. Purchasers of Bonds should consult their tax advisors as to the applicability of these tax consequences and other federal income tax consequences of the

purchase, ownership and disposition of the Bonds, including the possible application of state, local, foreign and other tax laws.

[Original Issue Discount. For federal income tax purposes, original issue discount (“OID”) is the excess of the stated redemption price at maturity of a Bond over its issue price. The issue price of a Bond is the first price at which a substantial amount of the Bonds of that maturity have been sold (ignoring sales to bond houses, brokers, or similar persons or organizations acting in the capacity of underwriters, placement agents, or wholesalers). Under Section 1288 of the Code, OID on tax-exempt bonds accrues on a compound basis. The amount of OID that accrues to an owner of a Bond during any accrual period generally equals (1) the issue price of that Bond, plus the amount of OID accrued in all prior accrual periods, multiplied by (2) the yield to maturity on that Bond (determined on the basis of compounding at the close of each accrual period and properly adjusted for the length of the accrual period), minus (3) any interest payable on that Bond during that accrual period. The amount of OID accrued in a particular accrual period will be considered to be received ratably on each day of the accrual period, will be excludable from gross income for federal income tax purposes, and will increase the owner’s tax basis in that Bond. Prospective investors should consult their own tax advisors concerning the calculation and accrual of OID.]

[Original Issue Premium. If a Bond is issued at a price that exceeds the stated redemption price at maturity of the Bond, the excess of the purchase price over the stated redemption price at maturity constitutes “premium” on that Bond. Under Section 171 of the Code, the purchaser of that Bond must amortize the premium over the term of the Bond using constant yield principles, based on the purchaser’s yield to maturity. As premium is amortized, the owner’s basis in the Bond and the amount of tax-exempt interest received will be reduced by the amount of amortizable premium properly allocable to the owner. This will result in an increase in the gain (or decrease in the loss) to be recognized for federal income tax purposes on sale or disposition of the Bond prior to its maturity. Even though the owner’s basis is reduced, no federal income tax deduction is allowed. Prospective investors should consult their own tax advisors concerning the calculation and accrual of bond premium.]

INDEPENDENT AUDITORS

The basic financial statements, prepared on the modified cash basis of accounting, of School District No. 16, Gering Public Schools, Scotts Bluff County, Nebraska, as of and for the year ended August 31, 2013 included in Appendix B to this Official Statement, have been audited by Dana F. Cole & Company, LLP, independent auditors, as stated in their report appearing herein. Dana F. Cole & Company, LLP has provided its consent to the inclusion of the financial statements and its audit report thereon in this Official Statement.

LITIGATION

The District will, upon delivery of the Bonds, certify that there is no litigation pending affecting the validity of the Bonds as of the date of delivery.

MISCELLANEOUS

All estimates and assumptions herein have been made on the basis of the best information available and are believed to be reliable, but no representations whatsoever are made that such estimates or assumptions are current or will be realized. So far as any statements herein involve matters of opinion, whether or not expressly stated, they are intended merely as such and not as representations of fact.

The execution and delivery of this Official Statement have been duly authorized by the District as of the date shown on the cover hereof.

SCOTTS BLUFF COUNTY SCHOOL
DISTRICT 0016 IN THE STATE OF
NEBRASKA (GERING PUBLIC SCHOOLS)

APPENDIX A

GERING PUBLIC SCHOOLS—GENERAL INFORMATION

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**APPENDIX A
INFORMATION CONCERNING THE DISTRICT**

GENERAL INFORMATION

Location and Size

Scotts Bluff County School District 0016 (Gering Public Schools) in the State of Nebraska (the “District”) is located in the southwest corner of the Nebraska Panhandle, approximately 470 miles west of Omaha, Nebraska and approximately 205 miles north of Denver, Colorado. Interstate 80 runs forty miles south of Gering and Interstate 25 is 80 miles south and west of Gering. State Highway 71 and U.S. Highway 26 serve the City. Gering is served by the Burlington Northern Santa Fe Railroad. Western Nebraska Regional Airport providing air freight and passenger services, is located approximately 3 ½ miles northeast of Gering. Airport elevation is 3,965 ft and the length of the longest runway is 8,280 ft. The nearest international airport is Denver International, approximately 200 miles to the south.

Government and Organization

The District is organized as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended. The District is governed by a six-member Board of Education. The members of the Board are elected by the voters of the District for four-year staggered terms. All Board members are elected at-large and serve without compensation. The Board is responsible for all policy decisions. The President of the Board is elected by the Board from among its members for a term of one year and has no regular administrative duties. The Secretary and Treasurer are appointed by the Board and may or may not be members of the Board.

The Board of Education appoints the Superintendent of Schools who is the chief administrative officer of the District responsible for carrying out the policies set by the Board. Additional members of the administrative staff are appointed by the Board of Education upon recommendation by the Superintendent.

The current members and officers of the Board of Education are:

Name	Title
Alan Doll	President
Brian Copsy	Vice President
Mike Brunner	Member
B.J. Peters	Member
Mary Winn	Member
Dr. Jerry Upp	Member

The positions of Secretary and Treasurer are held by non-board members who are staff members of the District.

Enrollment History

2013-14	2,041
2012-13	2,071
2011-12	2,078
2010-11	2,072
2009-10	2,019

CITY OF GERING

General Information

The City of Gering, Nebraska is located in the southwest corner of the Nebraska Panhandle, approximately 470 miles west of Omaha, Nebraska and approximately 205 miles north of Denver, Colorado. The economy of the area is primarily agricultural in nature with the raising of alfalfa hay, barley, corn, dry edible beans, oats, sugar beets and wheat the principal crops. Livestock feeding is also important to the economy. Agribusinesses in the region include manufacturers of farm supplies, a sugar beet processing plant, transportation facilities, dry bean, wool and chicory processing plants as well as banks providing loans for farm operations.

Gering is a part of Educational Service Unit No. 13 which is headquartered in Scottsbluff with two satellite offices located in Chadron and Sidney and serves 11 counties. The District is also a part of the Western Nebraska Community College Area which encompasses 12 ½ counties in western Nebraska. The Area is governed by an elected 11-member Board of Governors. The Area maintains administrative offices in Scottsbluff and operates campuses at Scottsbluff, Sidney and Alliance. A Distance Learning System allows students to complete Bachelor's and Master's Degrees through the University of Nebraska and Chadron State College.

Major employers in the area include Regional West Medical Center (1,090), Regional West Health Services Inc. (1,000), Regional West Physicians Clinic (300), Community Action Partnership of Western Nebraska (250), The Western Sugar Cooperative (250), Wal-Mart Super Center (226) and Community Action Partnership of Western Nebraska (225).

Gering operates a municipal distribution system, purchasing power from the U.S. Department of Energy (Western Area Power Administration), Municipal Energy Agency of Nebraska and Nebraska Public Power District. There are seven substations with a total capacity of 25,000 kW. Natural gas is supplied and distributed in the community by Source Gas (successor to Kinder Morgan). The municipal water system is supplied by twelve wells which have an average depth of 100 feet. Gering has a municipal sanitary sewage system and a storm sewer system.

Banking services are provided by First Express of Nebraska, Inc., First National Bank (Branch of North Platte), First State Bank (Branch of Scottsbluff), Great Western Bank (Branch of Watertown, South Dakota), U.S. Bank National Association (Branch of Cincinnati, Ohio), and Valley Bank and Trust Company (Branch of Scottsbluff), all located in Gering.

Medical needs are met by the Regional West Medical Center with 180 licensed beds, located in Scottsbluff. Regional West Medical Center is an acute care hospital serving western Nebraska, eastern Wyoming, northeastern Colorado and southwestern South Dakota. It is a Level II Trauma Center. The medical staff includes more than 110 physicians and 25 consulting specialists.

Additional medical facilities in the region include Box Butte General Hospital in Alliance, Morrill County Community Hospital located in Bridgeport, Kimball County Hospital in Kimball and Memorial Health Center in Sidney, Nebraska. Long-term care facilities located in Scottsbluff include Golden LivingCenter (160 licensed beds), Regional West Medical Center-North Unit (13 beds), Residency Care Center (21 licensed beds) and Western Nebraska Veterans Home (50 licensed beds).

Gering and the surrounding area include twenty-three public parks comprising 275 acres with facilities for playground equipment, swimming pools, tennis courts and baseball diamonds.

Employment

The State of Nebraska Department of Labor reports the following civilian labor force data for Scotts Bluff County:

<u>Year</u>	<u>Average Labor Force</u>	<u>Average Employment</u>	<u>Average Unemployment Rate</u>
2008	19,616	18,901	3.6%
2009	19,567	18,552	5.2
2010	19,405	18,357	5.4
2011	19,556	18,596	4.9
2012	19,575	18,690	4.5
2013	20,142	19,176	4.8

Source: Nebraska Department of Labor

DEBT STRUCTURE

Summary Financial Statement and Operating Statistics

Overview

The following table summarizes certain financial information concerning the District. This information should be reviewed in conjunction with the information contained in this section and the excerpts of financial statements of the District in *Appendix B* hereto.

Scotts Bluff County School District 0016

2014 Assessed Valuation		\$635,741,336
Outstanding General Obligation Debt:		
	QSCBs	\$ 1,190,000
	BABs*	6,460,000
		\$7,650,000
Total Direct Debt		\$7,650,000
Estimated Population of the District (2012)		11,325
Per Capita Direct Debt		\$675.50
Ratio of Direct Debt to Assessed Valuation		1.2033%
Overlapping and Underlying General Obligation Debt (Indirect Debt)		\$18,224,644
Total Direct and Indirect General Obligation Debt		\$25,874,644
Per Capita Direct and Indirect Debt		\$2,284.74
Ratio of Direct Debt and Indirect G.O. Debt to Assessed Valuation		4.0700%

*Expected to be refunded by this issue.

Overlapping Debt

Scotts Bluff County

Taxable Valuation (2014)	\$2,418,161,022
Outstanding Debt** (\$15,840,200; 27.84% applicable to District)	\$4,409,912

Underlying Debt

City of Gering

Taxable Valuation (2014)	\$401,185,673
Outstanding Debt** (\$13,784,057; 100% applicable to District)	\$13,784,057

Gering Valley Rural Fire

Taxable Valuation (2014)	\$148,972,562
Outstanding Debt** (\$30,675; 100% applicable to District)	\$30,675

**Source: State Auditor's Website, Fiscal Year 2013-2014

The District has never defaulted on the payment of any of its debt obligations.

Debt Service Requirements

The following schedule shows the yearly principal and interest requirements for all outstanding general obligation indebtedness of the District, not including the Bonds being issued but including the Bonds being refunded:

<u>Date</u>	<u>Debt Service</u>	<u>BABs Credit Adj.</u>	<u>QSCBs Credit Adj.</u>	<u>Net Debt</u>
08/31/2014	704,320	143,954.25	70,782.40	489,583
08/31/2015	720,386	142,577.46	70,782.40	507,026
08/31/2016	719,873	140,647.69	70,782.40	508,443
08/31/2017	718,088	138,273.10	70,782.40	509,033
08/31/2018	715,317	135,553.32	70,782.40	508,982
08/31/2019	711,816	132,577.69	70,782.40	508,455
08/31/2020	712,474	129,308.01	70,782.40	512,383
08/31/2021	707,419	125,789.04	70,782.40	510,848
08/31/2022	705,800	121,722.39	70,782.40	513,296
08/31/2023	697,734	117,149.19	70,782.40	509,802
08/31/2024	694,196	112,410.69	70,782.40	511,002
08/31/2025	690,027	107,451.80	70,782.40	511,793
08/31/2026	685,229	102,272.52	70,782.40	512,174
08/31/2027	679,037	96,605.09	70,782.40	511,649
08/31/2028	671,419	90,438.81	70,782.40	510,197
08/31/2029	734,814	82,640.28	35,391.20	616,782
08/31/2030	608,997	73,149.04		
08/31/2031	600,670	63,234.63		
08/31/2032	590,962	52,836.59		
08/31/2033	579,871	41,954.91		
08/31/2034	567,399	30,589.60		
08/31/2035	553,545	18,740.67		
08/31/2036	543,136	6,347.65		

FINANCIAL INFORMATION CONCERNING THE DISTRICT

Accounting, Budgeting and Auditing Procedures

The District follows a cash system of accounting in conformity with the requirements of Nebraska law. Under this system, financial data is recorded on a cash basis with revenues and expenses being recognized only as cash is received or disbursed. Receivables, payables and accrued expenses are not recorded. Cash transactions, if any, are recorded in the following funds which the District is required to maintain for the accounting of all school moneys:

General Fund
Special Building Fund
Employee Benefit Fund
Activity Fund School Lunch Fund Depreciation Fund
Qualified Capital Purpose Undertaking Fund
Student Fee Fund
Cooperative Fund

The Treasurer of the District is responsible for handling all moneys of the District and administering the above funds. All moneys received by the District from whatever source are credited to the appropriate fund. Moneys may be disbursed from such funds by the Treasurer only for the purpose for which they are levied, collected or received and all checks must be signed by any two of the following: the President of the Board of Education, the Treasurer and/or the Business Manager.

The Superintendent, with input from his staff, principals and interested community groups, prepares a recommended budget and submits it to the Board, which may modify it. The Board adopts a budget which is submitted along with the Annual Financial report to the State of Nebraska Department of Education. The budget is designated as the Official Budget and governs the general operations for the fiscal year unless amended by the Board. The budget process begins in January and is passed at the regular Board of Education meeting in September. Under applicable statutes limitations are imposed upon increases which may be made in the District's general fund budget from year to year. See the caption "NEBRASKA DEVELOPMENTS RELATED TO BUDGETS AND TAXATION" herein. The District's fiscal year is September 1 through August 31. The budget lists estimated receipts by funds and sources and estimated disbursements by funds and purposes and includes a statement of the rate of levy per hundred dollars of assessed valuation required to raise each amount shown on the budget as coming from District taxes.

The District's principal sources of revenue for its general fund are local property taxes and state aid. State aid is allocated to school districts based upon statutory formulas which take into consideration taxable valuations, student population, per student costs and a variety of other factors. The District's current budget is governed by the provisions of the "Budget Limitations" (as described and defined below) which are discussed under the heading "*NEBRASKA DEVELOPMENTS RELATED TO BUDGETS AND TAXATION.*" The "Levy

Limitations” (as described and defined below), also discussed under the heading “*NEBRASKA DEVELOPMENTS RELATED TO BUDGETS AND TAXATION*,” will limit the tax levies for subsequent fiscal years thereafter. Such limitations do not affect the District’s ability to levy and collect taxes sufficient to pay the principal of and interest on the Bonds.

The financial records of the District are audited annually by a firm of independent certified public accountants in accordance with generally accepted accounting standards. In recent years, the annual audit has been performed by Dana F. Cole & Company, LLP, of Scottsbluff, Nebraska. A copy of the annual audit for the fiscal year ended August 31, 2013, is included in this Official Statement at *Appendix B*. A summary of significant accounting policies of the District is contained in the Notes accompanying the financial statements in the *Appendix B*. Financial statements for earlier years are available for examination in the District’s office.

General Fund Revenue Sources

The District’s general fund revenues are derived from State appropriations, from local sources of funds and from property taxes. The District has budgeted \$6,675,060.54 for the 2013-14 school year to be received from property taxes for its general fund levy. It also anticipates the following receipts from sources shown:

State Apportionment	\$ 246,732
State Aid	9,125,576
Other income distributed over FY 2013-14	2,952,692

The 2013-14 Budget reflects a 3% increase in expenditures and a 3% decrease in revenues from 2012-13. The amount of State aid announced for the District for the 2014-15 budget year is \$9,877,109, representing an increase of approximately 8.24% from the prior budget year. These State aid figures may be subject to change by subsequent legislative and/or other governmental action.

Summary of Receipts, Expenditures and Fund Balances

The following summary statement of cash receipts, disbursements and changes in fund balances of the District for the five fiscal years ended August 31, 2013, has been obtained from the District’s annual audit reports prepared by Dana F. Cole & Company, LLP, of Scottsbluff, Nebraska. The audited financial statements of the District for the fiscal year ended August 31, 2013, and the report of said Certified Public Accountant with respect thereto are included in *Appendix B* of this Official Statement. The audited financial statements for earlier years with reports by the Certified Public Accountant are available for examination in the District’s office.

PROPERTY TAX INFORMATION

Current Assessed Valuation

All taxable real and personal property within the District is assessed annually by the County Assessor. The current total assessed valuation for 2014 of all taxable tangible property situated in the District is \$635,741,336 which represents a 2.84% increase over the prior year.

History of Property Valuations

The total assessed valuation of all taxable tangible property situated in the District has been as follows:

<u>Year</u>	<u>Scotts Bluff County School District 0016</u>	<u>City of Gering</u>	<u>County of Scotts Bluff</u>
2013	\$635,741,336	\$401,185,673	\$2,418,161,022
2012	618,188,045	396,118,614	2,330,268,137
2011	591,080,884	386,258,801	2,205,521,077
2010	576,432,701	382,142,630	2,166,490,610
2009	544,850,776	365,192,210	2,070,553,847

Source: Nebraska Auditor of Public Accounts website

Taxable valuations may not continue to increase and, conceivably, could be reduced.

Property Tax Levies and Collections

Taxes are levied annually on or before November 1. Real Property taxes and personal property taxes are due December 31 with the first half delinquent May 1 and the second half delinquent September 1.

Tax Collection Record

The following table sets forth available tax collection information for the District for the last five years.

<u>School Year</u>	<u>Taxes Certified</u>	<u>Amount Collected</u>	<u>% Collected</u>
2013-14	\$7,310,433	Not Available	Not Available
2012-13	7,104,485	\$6,430,457	94.7%
2011-12	6,789,736	6,287,327	100.0
2010-11	6,052,293	5,479,473	90.5
2009-10	5,720,706	5,514,760	96.4
2008-09	5,494,525	5,483,535	99.8

Tax Rates

The following table shows the District's total tax levies including debt service (per \$100 of assessed valuation) for each of the last five fiscal years:

<u>School Year</u>	<u>General Fund Levy</u>	<u>Spec. Bldg Fund</u>	<u>Capital Purpose</u>	<u>Bond Fund</u>	<u>Total Levy</u>
2013-14	\$6,675,060	\$ 0	\$ 0	\$635,354	\$7,310,433
2012-13	6,181,718	304,579	0	618,188	7,104,485
2011-12	5,907,773	291,228	0	590,737	6,789,736
2010-11	5,542,534	505,596	4,163	0	6,052,293
2009-10	5,238,643	477,900	4,163	0	5,720,706

Major Property Taxpayers

Listed below are the ten largest taxpayers in the Gering Public School District as reported by the Scotts Bluff County Assessor.

<u>Taxpayer</u>	<u>Type of Business</u>	<u>Valuation*</u>	<u>% of Total</u>
Heritage of Gering, Inc.	Nursing Home and Personal Care	11,903,981	1.87%
Northfield Villa, Inc.	Skilled Nursing/Retirement Home	3,482,275	0.55%
Agromac International, Inc.	Real Estate and Construction	2,930,076	0.46%
Microtel Inn & Suites	Motel	2,400,706	0.38%
Beitel Enterprises Inc.	Industrial Facility	1,609,753	0.25%
Platte Valley Bank	Bank	1,234,735	0.19%
Triplephil, LLC	Modular Homes Manufacturing	1,226,344	0.19%
Private Residence	Private Residence	1,044,795	0.16%
West Plains LLC	Agricultural Commodity Trading Business	984,893	0.15%
Western Cooperative Co.	Agribusiness Cooperative	971,864	0.15%

*Real estate and personal property; Valuation as of January 1, 2014.
Source: Scotts Bluff County Assessor's Office

Commercial Activity

Set forth below are retail sales statistics for Scotts Bluff County and Gering in recent years:

<u>Year</u>	<u>Scotts Bluff County</u> <u>Net Taxable Sales (000s)</u>	<u>Gering</u> <u>Net Taxable Sales (000s)</u>
2013	\$464,474	\$70,122
2012	477,009	70,740
2011	450,325	67,279
2010	454,767	62,702
2009	431,089	54,957
2008	423,976	58,306
2007	418,484	62,643

Source: Nebraska Department of Revenue

Housing Statistics

	<u>City of</u> <u>Gering</u>	<u>Scotts Bluff</u> <u>County</u>	<u>State of</u> <u>Nebraska</u>
Housing units, 2010	3,601	16,287*	807,034*
Homeownership rate, 2008-2012	74.2%	66.9%	67.6%
Median value of owner-occupied housing units, 2008-2012	\$107,400	\$99,500	\$126,700
Median household income, 2008-2012	\$50,850	\$43,113	\$51,381

*As of 2013

Source: United States Census Bureau

APPENDIX B
GERING PUBLIC SCHOOLS—
INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS

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APPENDIX C

FORM OF CONTINUING DISCLOSURE UNDERTAKING

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APPENDIX C

FORM OF CONTINUING DISCLOSURE UNDERTAKING

This CONTINUING DISCLOSURE UNDERTAKING dated _____, 2014 (the “**Disclosure Undertaking**”), is executed and delivered by **SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016, IN THE STATE OF NEBRASKA** (the “**Issuer**”).

RECITALS

1. This Disclosure Undertaking is executed and delivered by the Issuer in connection with the issuance by the Issuer of \$_____ **General Obligation Refunding Bonds, Series 2014** (the “**Bonds**”), pursuant to a resolution adopted August 18, 2014 by the governing body of the Issuer (the “**Resolution**”).

2. The Issuer is entering into this Disclosure Undertaking for the benefit of the Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with Rule 15c2-12 of the Securities and Exchange Commission (the “**Rule**”). The Issuer is the only “**obligated person**” with responsibility for continuing disclosure hereunder.

In consideration of the mutual covenants and agreements herein, the Issuer covenants and agrees as follows:

Section 1. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Undertaking unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“**Annual Report**” means any Annual Report filed by the Issuer pursuant to, and as described in, **Section 2** of this Disclosure Undertaking.

“**Beneficial Owner**” means any registered owner of any Bonds and any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“**Business Day**” means a day other than (a) a Saturday, Sunday, or legal holiday, (b) a day on which banks located in the city in which the designated payment office of the paying agent for the Bonds is located is required or authorized by law to remain closed, or a day on which the Securities Depository or the New York Stock Exchange is closed.

“**EMMA**” means the Electronic Municipal Market Access system for municipal securities disclosures established and maintained by the MSRB, which can be accessed at www.emma.msrb.org.

“**Fiscal Year**” means the **12-month** period beginning on **September 1** and ending on **August 31** or any other **12-month** period selected by the Issuer as the Fiscal Year of the Issuer for financial reporting purposes.

“**Material Events**” means any of the events listed in **Section 3** of this Disclosure Undertaking.

“**MSRB**” means the Municipal Securities Rulemaking Board, or any successor repository designated as such by the Securities and Exchange Commission in accordance with the Rule.

“**Participating Underwriter**” means any of the original underwriter(s) of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“**Rule**” means Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

Section 2. Provision of Annual Reports.

(a) The Issuer shall, not later than **nine (9) months** following the end of the Issuer’s Fiscal Year, file with the MSRB, through EMMA, the following financial information and operating data (the “**Annual Report**”):

(1) The audited financial statements of the Issuer for the prior Fiscal Year, prepared in accordance with the cash basis which is a basis of accounting not in accordance with generally accepted accounting principles, provided that the Issuer reserves the right to alter the basis for its accounting when and if determined appropriate. If audited financial statements are not available by the time the Annual Report is required to be filed, the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement relating to the Bonds (the “**Official Statement**”), and the audited financial statements shall be filed in the same manner as the Annual Report promptly after they become available.

(2) Updates as of the end of the Fiscal Year of the financial and operating data relating to the Issuer contained in **APPENDIX A** of the Official Statement under the heading “**Summary Financial Statement and Operating Statistics**”.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues with respect to which the Issuer is an “**obligated person**” (as defined by the Rule), which have been filed with the MSRB and is available through EMMA or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the MSRB on EMMA. The Issuer shall clearly identify each such other document so included by reference.

In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in this Section; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer’s Fiscal Year changes, it shall give notice of such change in the same manner as for a Material Event under **Section 3**.

(b) In addition to the foregoing requirements of this Section, the Issuer agrees to provide copies of the most recent Annual Report to any requesting Beneficial Owner or prospective Beneficial Owner, but only after the same has been filed with the MSRB.

Section 3. Reporting of Material Events. No later than 10 business days after the occurrence of any of the following events, the Issuer shall give, or cause to be given to the MSRB, through EMMA, notice of the occurrence of any of the following events with respect to the Bonds (“**Material Events**”):

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions; the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) modifications to rights of bondholders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution or sale of property securing repayment of the Bonds, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Issuer;
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (14) appointment of a successor or additional trustee or the change of name of the trustee, if material.

If the Issuer has not submitted the Annual Report to the MSRB by the date required in **Section 2(a)**, the Issuer shall send a notice to the MSRB of the failure of the Issuer to file on a timely basis the Annual Report, which notice shall be given by the Issuer in accordance with this **Section 3**.

Section 4. Termination of Reporting Obligation. The Issuer’s obligations under this Disclosure Undertaking shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If the Issuer’s obligations under this Disclosure Undertaking are assumed in full by some other entity, such person shall be responsible for compliance with this Disclosure Undertaking in the same manner as if it were the Issuer, and the Issuer shall have no further responsibility hereunder. If such termination or substitution occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination or substitution in the same manner as for a Material Event under **Section 3**.

Section 5. Dissemination Agents. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Undertaking, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent may resign as dissemination agent hereunder at any time upon **30** days prior written notice to the Issuer. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report (including, without limitation, the Annual Report) prepared by the Issuer pursuant to this Disclosure Undertaking.

Section 6. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Undertaking, the Issuer may amend this Disclosure Undertaking and any provision of this Disclosure Undertaking may be waived, provided that Bond Counsel or other counsel experienced in federal securities law matters provides the Issuer with its written opinion that the undertaking of the Issuer contained herein, as so amended or after giving effect to such waiver, is in compliance with the Rule and all current amendments thereto and interpretations thereof that are applicable to this Disclosure Undertaking.

If a provision of this Disclosure Undertaking is amended or waived, the Issuer shall describe such amendment or waiver in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or, in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (1) notice of such change shall be given in the same manner as for a Material Event under **Section 3**, and (2) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 7. Additional Information. Nothing in this Disclosure Undertaking shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Undertaking or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Material Event, in addition to that which is required by this Disclosure Undertaking. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Material Event, in addition to that which is specifically required by this Disclosure Undertaking, the Issuer shall have no obligation under this Disclosure Undertaking to update such information or include it in any future Annual Report or notice of occurrence of a Material Event.

Section 8. Default. If the Issuer fails to comply with any provision of this Disclosure Undertaking, any Participating Underwriter or any Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Undertaking. A default under this Disclosure Undertaking shall not be deemed an event of default under the Resolution or the Bonds, and the sole remedy under this Disclosure Undertaking in the event of any failure of the Issuer to comply with this Disclosure Undertaking shall be an action to compel performance.

Section 9. Beneficiaries. This Disclosure Undertaking shall inure solely to the benefit of the Issuer, the Participating Underwriter, and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Section 10. Severability. If any provision in this Disclosure Undertaking, the Resolution or the Bonds shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions of this Disclosure Undertaking shall not in any way be affected or impaired thereby.

Section 11. Electronic Transactions. The arrangement described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original documents shall be deemed to be authentic and valid counterparts of

such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 12. Governing Law. This Disclosure Undertaking shall be governed by and construed in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the Issuer has caused this Disclosure Undertaking to be executed as of the day and year first above written.

**SCOTTS BLUFF COUNTY SCHOOL
DISTRICT 0016, IN THE STATE OF
NEBRASKA**

By: _____
President

APPENDIX D

FORM OF OPINION OF BOND COUNSEL

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APPENDIX D

FORM OF OPINION OF BOND COUNSEL

_____, 2014

Scotts Bluff County School District 0016
(Gering Public Schools)
Gering, Nebraska

RBC Capital Markets
Denver, Colorado

Re: \$_____ Scotts Bluff County School District 0016 (Gering Public Schools) in the State of Nebraska, General Obligation Refunding Bonds, Series 2014

Ladies and Gentlemen:

We have acted as bond counsel to Scotts Bluff County School District 0016 (Gering Public Schools) in the State of Nebraska (the “Issuer”), in connection with the issuance of the above-captioned bonds (the “Bonds”). In this capacity, we have examined the law and the certified proceedings, certifications and other documents that we deem necessary to render this opinion.

Regarding questions of fact material to our opinion, we have relied on the certified proceedings and other certifications of public officials and others furnished to us without undertaking to verify them by independent investigation.

Based on and subject to the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds have been duly authorized, executed and delivered by the Issuer and are valid and legally binding general obligations of the Issuer.
2. The Bonds are payable as to both principal and interest from ad valorem taxes, which may be levied without limitation as to rate or amount upon all the taxable property within the territorial limits of the Issuer to the extent not paid from other sources.
3. The interest on the Bonds (a) is excludable from gross income for federal income tax purposes, (b) is exempt from income taxation by the State of Nebraska, and (c) is not an item of tax preference for purposes of computing the federal alternative minimum tax imposed on individuals and corporations, but is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on certain corporations. The opinions set forth in this paragraph are subject to the condition that the Issuer complies with all requirements of the Internal Revenue Code of 1986, as amended (the “Code”) that must be satisfied subsequent to the issuance of the

Bonds in order that interest thereon be, or continue to be, excludable from gross income for federal income tax purposes. The Issuer has covenanted to comply with all of these requirements. Failure to comply with certain of these requirements may cause the interest on the Bonds to be included in gross income for federal and Nebraska income tax purposes retroactive to the date of issuance of the Bonds. The Bonds are “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code.

We express no opinion regarding the accuracy, completeness or sufficiency of the Official Statement or other offering material relating to the Bonds. Further, we express no opinion regarding tax consequences arising with respect to the Bonds other than as expressly set forth in this opinion.

The rights of the owners of the Bonds and the enforceability of the Bonds may be limited by bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors’ rights generally and by equitable principles, whether considered at law or in equity.

This opinion is given as of its date, and we assume no obligation to revise or supplement this opinion to reflect any facts or circumstances that may come to our attention or any changes in law that may occur after the date of this opinion.

Very truly yours,

SCOTTS BLUFF COUNTY

TEAMMATES[®]

MENTORING PROGRAM

Together We Transform Lives

July 7, 2014

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

Mr. Hastings:

We would like to thank Gering Public Schools for your \$6,000 investment in the TeamMates of Scotts Bluff County mentoring program for the 2013-2014 school year. Our program and budget indicate that our level of funding request for the 2014-2015 school year will remain at \$6,000.

Your investment has allowed the TeamMates of Scotts Bluff County to provide direct benefits to your students and schools. The number of mentor-mentee matches in Gering Public Schools is currently 37. While this number is down from last year (44), our board has emphasized the quality of matches as well as the quantity of matches. Gering Schools had one graduating senior this past year who had been with the TeamMates program since 5th grade. There are currently four seniors from Gering scheduled to graduate next year who have been with the program for over 5 years. We continue to work to increase the number and quality of matches in your schools.

TeamMates Mentoring Program has grown to over 7,000 active students and 110 chapters in Nebraska, Iowa, and San Diego. The performance metrics for the Scotts Bluff County Chapter from the Fall 2013-2014 to Spring 2013-2014 shows:

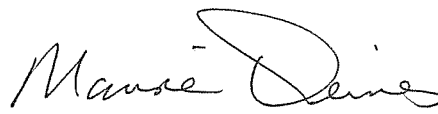
- 32.05% of our students showed academic improvement
- 73.08% had fewer discipline referrals
- 73.08% had fewer unexcused absences

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

Sincerely,



John Selzer, President



Maurie Deines, Coordinator

Gering Public Schools
Board of Education
2014-2015 Rolling Calendar
Revised 8/15/14

COMMITTEE	MEMBERS	TIME	DATE	LOCATION
K-12 Admin Meeting	District Administrators	9am-11am	8/19/14	Central Office
Policy Review	Winn Brunner	4:30pm	8/25/14	Central Office
7-12 Admin Meeting	District Administrators	9am-11am	8/26/14	Central Office
NASB Membership Meeting	(15 points) Hastings, Doll Winn, Peters Upp, Copsey	5pm-8pm	8/27/14	Gering Civic Center
Freshman Academy Open House	All Interested	6pm – 7pm	8/28/14	Freshman Academy
K-12 Admin Meeting	District Administrators	9am-11am	9/2/14	Central Office
Personnel Committee	Copsey Doll Winn	4:30pm	9/2/14	Central Office
Curriculum Committee	Winn Peters Upp	7am-8am	9/4/14	Central Office
Facilities Committee	Brunner Upp Peters	4:30pm	9/4/14 (tentative)	Central Office
Business Committee	Copsey Brunner Doll	4:30pm	9/8/14	Central Office
Jr. High Open House	All Interested	6:30pm	9/8/14	Jr. High
K-6 Admin Meeting	District Administrators	9am-11am	9/9/14	Central Office
NASA/NASB Labor Relations Conference	Hastings (tentatively)	Full days	9/10-9/11	Lincoln, NE
Regular Board Meeting	Full Board	6pm	9/15/14	Gering Council Chambers
K-12 Admin Meeting	District Administrators	9am-11am	9/16/14	Central Office
Policy Review Committee	Winn Brunner	4:00pm	9/22/14	Central Office
7-12 Admin Meeting	District Administrators	9am-11am	9/23/14	Central Office
Family Fun Festival	All Interested	Unknown	9/25/14	Geil Elementary
*State Education Conference	All Interested	Full Days	11/19- 11/21	La Vista, NE

***Contact Lisa at 436-3125 by 9/8/14 to be registered for this conference**