

Board of Education Regular Meeting  
Monday, August 17, 2015 6:00 PM

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

## **Agenda**

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on August 13, 2015.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Minutes From Previous Board Meeting
  3. Approval of Claims/Bills
  4. First Reading of Board Policies
    - i. Board Policy 204.11 - Meeting Minutes
    - ii. 402.1 - Equal Opportunity Employment
    - iii. 404.11 - Facilities for Milk Expression
    - iv. 504.23 - Suicide Awareness
    - v. 508.16 - Return from Pediatric Cancer
    - vi. 603.1 - Curriculum Development
    - vii. 706.3 - Bidding Procedures
    - viii. 902.2 - Construction Plans and Specifications
    - ix. 902.4 - Bids and Awards for Construction Contracts
5. Patron Comments
6. Reports and Discussions
  1. Taher Report - Tom Johnson
  2. Curriculum Committee Report
  3. Facilities Committee Report
  4. Business Committee Report
    - i. Trial Balance Summary
    - ii. Fund Balances
    - iii. Schedule of Investments
    - iv. Financial Statements
  5. Superintendent's Report
7. Action Items
  1. Hazard Mitigation Plan Resolution Approval
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

**Regular Board of Education Meeting**

July 20, 2015 6:00 PM  
City of Gering Council Chambers  
1025 P St  
Gering, NE

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

Present Board Members:

Alan Doll  
Brady Shaul  
Dr. Jerry Upp  
Mary Winn

Absent Board Members:

Brian Copsey  
BJ Peters

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meetings Law**

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

**2.2. Notice of this meeting was published in the Gering Courier on July 16, 2015.**

**3. Excuse Absent Board Members**

**3.1. Excuse Absent Board Members Brian Copsey & BJ Peters**

**Motion Passed:** Excuse Brian Copsey's and BJ Peters' absence passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

**4. Consent Agenda**

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

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

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

**4.2. Minutes from Previous Board Meeting**

**4.3. Approval of Claims/Bills**

**4.4. Early Graduation Request--Emma Leypoldt**

**4.5. Personnel Items**

**4.5.1. Contract Approvals**

**4.5.1.1. Natalie Prokop (District Instrumental & Vocal Music)**

**4.5.1.2. John Boswell (Secondary Mathematics)**

**4.5.1.3. Mary Jo Huelle (0.67 FTE Secondary Language Arts)**

**4.5.1.4. Kory Knight (15 extra duty days assignment Dean of Students)**

**4.5.1.5. Kelli Larson (Move to 0.67 FTE per her request)**

**4.5.2. Resignations**

**5. Patron Comments--No Patron Comments**

**6. Reports and Discussions**

**6.1. Report from Barb Ehrhart on Social/Behavioral Curriculum being implemented**

Discussion: Director of Student Services, Barb Ehrhart, presented to the board on implementation of a social and behavioral curriculum at the elementary and junior high buildings. Curriculum will be implemented within GPS to help provide students with coping skills to deal with items such as substance abuse and emotional/behavioral issues. Additional supports will be put into place to improve college and career readiness. The Freshman Academy will continue to utilize "8 to Great" and GHS will continue with Positive Behavior Support (PBS) and Habitudes. At the PK-5 level, Behavior Intervention Support Teams (BIST) and PBS have been and will continue to be used. Additionally, Second Step will be implemented. Second Step was piloted in three classrooms this past year.

**6.2. Curriculum Committee Report**

Discussion: Mary Winn reported that Terri Martin reported on the new AQuEST System.

**6.3. Facilities Committee Report**

Discussion: Jerry Upp reported for the Facilities Committee and the discussion of the architectural RFP. The next meeting will be held on August 4.

**6.4. Business Committee Report**

Discussion: Brady Shaul discussed Business Committee and the approval of the claims and the architectural RFP.

**6.4.1. Trial Balance Summary**

**6.4.2. Fund Balances**

**6.4.3. Schedule of Investments**

**6.4.4. Financial Statements**

**6.5. Superintendent's Report**

Discussion: Bob Hastings presented on the changes to the GPS website, preparations for upcoming school year, training that will take place during the opening week for staff members, and the dates that staff (August 10) and students (August 13) return to school. Additionally, he discussed the statutory reasons why policies in the action items need to have a yearly hearing and need to be reapproved.

**7. Action Items**

**7.1. TeamMates**

Discussion: Bob Hastings reported on the TeamMates Program and the service provided to our students.

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

Brian Copey

Absent

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

**7.2. Whole Child Project-Agreement and Vision/Beliefs**

Rationale: Gering Public Schools believes that the elements of physical fitness, health, social and emotional wellness, and self-management skills enhance the total educational experience of Gering students.

We believe that: 1) there is a relationship between physical activity and academic performance and behavior; 2) healthy habits promote academic and social success; 3) health and wellness education is an essential component of the complete educational program; 4) social/emotional wellness is a powerful component when educating the whole child; and 5) students who are able to self-manage and set goals achieve school and life success.

Discussion: Bob Hastings reported on the Whole Child Consortium and the belief statements.

**Motion Passed:** Approval of the Nebraska Whole child Project Consortium Membership Agreement and the Gering Public Schools Whole Child Project Beliefs passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

**7.3. Policy 504.19 Student Fees Policy Hearing & Approval**

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

Discussion: Public Hearing opened at 6:40 p.m. No public comments were made. Hearing closed at 6:41 p.m.

**Motion Passed:** Reapproval of Student Fees Policy 504.19 passed with a motion by Dr. Jerry Upp and a second by Brady Shaul.

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

**7.4. Policy 1005.03 Parental Involvement Policy Hearing & Approval**

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

Discussion: Public Hearing opened at 6:42 p.m. No public comments. Hearing closed at 6:43 p.m.

**Motion Passed:** Reapproval of Parental Involvement Policy 1005.03 passed with a motion by Mary Winn and a second by Brady Shaul.

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

**7.5. Policy 504.20 Bullying Policy Review and Approval**

Rationale: Review bullying policy. Discuss, consider, and take action to adopt an amended Bullying Policy, if determined appropriate.

**Motion Passed:** Reapproval of Bullying Policy 504.20 passed with a motion by Mary Winn and a second by Brady Shaul.

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

**8. Tentative Committee and Meeting Dates**

Personnel Committee	July 30, 2015 @ 4:30 p.m.	Central Office
Facilities Committee	August 4, 2015 @ 4:30 p.m.	Location TBD
Curriculum Committee	August 6, 2015 @ 7:00 a.m.	Central Office
Business Committee	August 10, 2015 @ 4:30 p.m.	Central Office
Regular Board Meeting	August 17, 2015 @ 6:00 p.m.	Council Chambers

**9. Board Comments**

**10. Adjourn--**6:52pm meeting adjourned

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Chairperson

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Superintendent

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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				
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.1.00.00	April 15-May 15, 2015 Blank Images 4245	\$291.22
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.1.00.00	4-15/5-15/15 Black Images C7270	\$1,275.60
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.1.00.00	4/15-5/15/15 Color Images C7270	\$548.29
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.2.00.00	4/15-5/15/15 Color Images C7270	\$548.29
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.2.00.00	4/15-5/15/15 Black Images C7270	\$1,275.60
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.2.00.00	April 15-May 15, 2015 Black Images 4245	\$291.21
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.2.00.00	April 15 - May 15, 2015 Monthly Property Tax	\$48.48
9768	07/01/2015	1229	Capital Business Sytems, Inc.	17196755	01.2.2510.0315.2.00.00	Apri 15-May 15, 2015 Standard Payment	\$2,103.76
Check Total:							\$6,382.45
9769	07/01/2015	1229	City Of Gering	000.100.200.300 J 15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$190.85
9769	07/01/2015	1229	City Of Gering	000.100.200.300 J 15	01.2.2610.0322.1.06.00	Elec -Geil 1600 D Street	\$3,226.01
9769	07/01/2015	1229	City Of Gering	000.100.200.300 J 15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9769	07/01/2015	1229	City Of Gering	26093001 JH	01.2.2610.0322.2.02.00	Elec - Jr. High 835 Q Street	\$7,643.60
9769	07/01/2015	1229	City Of Gering	26093001 JH	01.2.2610.0323.2.02.00	SW/WA - JH	\$282.10
9769	07/01/2015	1229	City Of Gering	26093001 JH	01.2.2610.0340.2.00.00	SA - Jr. High	\$880.00
9769	07/01/2015	1229	City Of Gering	3500.3400.4501 J15	01.2.2610.0322.2.01.00	Elec - HS 1500 U Street	\$350.10
9769	07/01/2015	1229	City Of Gering	3500.3400.4501 J15	01.2.2610.0323.2.01.00	WA - AG	\$15.00
9769	07/01/2015	1229	City Of Gering	412.209.803 June 15	01.2.2610.0322.1.00.00	Elec - Admin	\$661.95
9769	07/01/2015	1229	City Of Gering	412.209.803 June 15	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9769	07/01/2015	1229	City Of Gering	412.209.803 June 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9769	07/01/2015	1229	City Of Gering	5000.6000 June 15	01.2.2610.0322.2.01.00	Elec - 1500 U Street HS	\$7,780.46
9769	07/01/2015	1229	City Of Gering	5000.6000 June 15	01.2.2610.0323.2.01.00	SW.WA - HS	\$194.95
9769	07/01/2015	1229	City Of Gering	5000.6000 June 15	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9769	07/01/2015	1229	City Of Gering	5001 stadium june 15	01.2.2610.0322.1.00.00	Elec - Stadium	\$380.00
9769	07/01/2015	1229	City Of Gering	5001 stadium june 15	01.2.2610.0322.2.00.00	Elec -Stadium	\$379.99
9769	07/01/2015	1229	City Of Gering	6062101 June 15	01.2.2610.0322.1.04.00	Elec - Lincoln 825 S Street	\$144.60
9769	07/01/2015	1229	City Of Gering	7021202 Linc June 15	01.2.2610.0322.1.04.00	Elec - Lincoln 17125 13th Street	\$4,069.67
9769	07/01/2015	1229	City Of Gering	7021202 Linc June 15	01.2.2610.0323.1.04.00	SW/WA Lincoln	\$294.60
9769	07/01/2015	1229	City Of Gering	7021202 Linc June 15	01.2.2610.0340.1.00.00	SA - Lincoln	\$550.00
9769	07/01/2015	1229	City Of Gering	7500.8000 NF June 15	01.2.2610.0322.1.05.00	Elec - NF 1900 Flaten Ave	\$2,988.83
9769	07/01/2015	1229	City Of Gering	7500.8000 NF June 15	01.2.2610.0323.1.05.00	SW.WA - NF	\$242.52
9769	07/01/2015	1229	City Of Gering	7500.8000 NF June 15	01.2.2610.0340.1.00.00	SA - NF	\$550.00
Check Total:							\$32,154.78
9770	07/01/2015	1229	One Source	2538-20150630	01.2.2310.0318.1.00.01	Pre-employment Background Checks	\$35.00
9770	07/01/2015	1229	One Source	2538-20150630	01.2.2310.0318.2.00.01	Pre-employment Background Checks	\$35.00
Check Total:							\$70.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.1290.0382.1.09.99	Tele - Preschool	\$79.38
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2410.0342.1.04.14	Tele - Linc	\$968.07
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2410.0342.1.05.15	Tele - NF	\$88.17

## Gering Public Schools

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2410.0342.1.06.16	Tele - Geil	\$89.12
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2410.0342.2.01.21	Tele - HS	\$594.94
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2410.0342.2.01.21	Tele - FA	\$28.92
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2410.0342.2.02.22	Tele - JH	\$323.93
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2510.0342.1.00.00	Tele - Admin	\$355.17
9771	07/16/2015	1232	Allo Communications	3826 May-June 2015	01.2.2510.0342.2.00.00	Tele -WH	\$62.04
Check Total:							\$5,039.74
9772	07/16/2015	1232	Verizon Wireless	9748199884	01.2.1136.0342.1.00.06	Tech Dept Credit 308-641-7506	(\$5.80)
9772	07/16/2015	1232	Verizon Wireless	9748199884	01.2.1136.0342.1.00.06	Tech dept 308-641-7506	\$20.01
9772	07/16/2015	1232	Verizon Wireless	9748199884	01.2.1136.0342.2.00.06	Tech Dept 308-641-7506	\$20.00
9772	07/16/2015	1232	Verizon Wireless	9748199884	01.2.1136.0342.2.00.06	Tech Dept Credit 308-641-7506	(\$5.80)
9772	07/16/2015	1232	Verizon Wireless	9748199884	01.2.2751.0342.1.00.00	Credit 308-631-7569	(\$11.60)
9772	07/16/2015	1232	Verizon Wireless	9748199884	01.2.2751.0342.1.00.00	Curt Hanson 308-631-7569	\$67.08
Check Total:							\$83.89
9773	07/16/2015	1235	Student Assurance Services, Inc.	2015-16 Student Ins	01.2.2310.0641.1.00.01	Student Accident Insurance	\$1,525.00
9773	07/16/2015	1235	Student Assurance Services, Inc.	2015-16 Student Ins	01.2.2310.0641.2.00.01	Student Accident Insurance	\$1,525.00
Check Total:							\$3,050.00
9797	07/22/2015	1244	Cardmember Services	ELAN 0347 JULY 15	01.2.2310.0670.1.00.01	GNSA Trip	\$69.07
9797	07/22/2015	1244	Cardmember Services	ELAN 0347 JULY 15	01.2.2310.0670.2.00.01	GNSA Trip	\$69.07
9797	07/22/2015	1244	Cardmember Services	ELAN 0347 JULY 15	01.2.2310.0689.1.00.01	Administration lunch	\$73.72
9797	07/22/2015	1244	Cardmember Services	ELAN 0347 JULY 15	01.2.2310.0689.2.00.01	Administration Lunch	\$73.72
9797	07/22/2015	1244	Cardmember Services	ELAN 1201..JULY15..	01.2.1175.0670.2.02.22	Travel/Professional Development (Malm)	\$67.13
9797	07/22/2015	1244	Cardmember Services	ELAN 1227. July 15	01.2.1130.0670.2.01.21	Travel A. Vohland - High School	\$9.15
9797	07/22/2015	1244	Cardmember Services	elan 1227.july15	01.2.2310.0670.1.00.01	Mary Winn Conference Travel Expenses	\$39.20

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9797	07/22/2015	1244	Cardmember Services	elan 1227.july15	01.2.2310.0670.2.00.01	Mary Winn Conference Travel Expenses	\$39.19
9797	07/22/2015	1244	Cardmember Services	ELAN 1950 ...JULY 15	01.2.2610.0410.1.00.00	Gloves for the Maint crew	\$198.98
9797	07/22/2015	1244	Cardmember Services	ELAN 1950 ...JULY 15	01.2.2610.0410.2.01.00	Treds Rubber footwear for the janitors at the HS for the stripped floors.	\$52.50
9797	07/22/2015	1244	Cardmember Services	ELAN 1950 ..JULY15	01.2.2610.0410.1.00.00	Heavy tine harrow and harrow drawbar for working the grounds in the district.	\$385.18
9797	07/22/2015	1244	Cardmember Services	ELAN 1950 ..JULY15	01.2.2610.0410.1.00.00	Spray gun for the spray for the mule to spray weeds and the adapter too.	\$42.39
9797	07/22/2015	1244	Cardmember Services	ELAN 1950 JULY 15	01.2.2610.0410.2.01.00	Credit - Decker Equipment - Merchandise/service return	(\$65.00)
9797	07/22/2015	1244	Cardmember Services	ELAN 1950 JULY15...	01.2.2610.0410.2.02.00	Jh baseboard for the dining room	\$270.00
9797	07/22/2015	1244	Cardmember Services	ELAN 2003	01.2.2310.0360.2.00.01	The MindUp Curriculum: Grades 6-8 Brain-Focused Strategies for Learning & Living	\$430.11
9797	07/22/2015	1244	Cardmember Services	elan 2541 July 15	01.2.2751.0336.2.00.00	fuel purchase for trip	\$43.15
9797	07/22/2015	1244	Cardmember Services	ELAN 3199.JULY 15	01.2.2410.0670.2.01.21	Registration for 2015 Administrators' Days (K. Knight \$205; E. Hubbard \$215 and S.	\$635.00
9797	07/22/2015	1244	Cardmember Services	ELAN 3741 ..JULY15..	01.2.2212.0670.2.00.02	Hotel for Career Academy Conference	\$138.61
9797	07/22/2015	1244	Cardmember Services	ELAN 3741...JULY.15	01.2.6000.0410.1.18.18	Smith- Student scissors- SUPPLIES	\$8.66
9797	07/22/2015	1244	Cardmember Services	ELAN 3741...JULY.15	01.2.6000.0410.1.18.18	Smith- kids scissors- SUPPLIES	\$7.00
9797	07/22/2015	1244	Cardmember Services	ELAN 3741...JULY.15	01.2.6000.0410.1.18.18	Smith- Glue sticks- SUPPLIES	\$2.00
9797	07/22/2015	1244	Cardmember Services	ELAN 3741...JULY15	01.2.2212.0410.1.00.02	Clear 66 qt storage tote	\$18.00
9797	07/22/2015	1244	Cardmember Services	elan 3774 july 15	01.2.1130.0410.1.24.14	Adobe Systems Incorporated	\$23.88
9797	07/22/2015	1244	Cardmember Services	ELAN 3774 JULY 15.	01.2.1130.0410.1.24.14	10x12 Clear poly sheeting	\$24.98

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9797	07/22/2015	1244	Cardmember Services	ELAN 3790.JULY15	01.2.1130.0408.1.05.15	100 Communicators	\$115.00
9797	07/22/2015	1244	Cardmember Services	ELAN 3832 JULY 15	01.2.1130.0410.2.02.22	4 "This We Believe: Keys to Educating Young Adolescents" Books	\$59.96
9797	07/22/2015	1244	Cardmember Services	ELAN 3832 JULY 15	01.2.1130.0690.2.02.22	Shipping & Handling	\$11.00
9797	07/22/2015	1244	Cardmember Services	ELAN 3832 JULY 15	01.2.2120.0410.2.02.22	Smencils (sports pencils)	\$50.00
9797	07/22/2015	1244	Cardmember Services	ELAN 3832 JULY 15	01.2.2120.0690.2.02.22	Shipping & Handling	\$11.90
9797	07/22/2015	1244	Cardmember Services	ELAN 3832 JULY 15	01.2.2410.0530.2.02.22	Zagg Invs Shld GI	\$49.99
9797	07/22/2015	1244	Cardmember Services	ELAN 3832 JULY 15	01.2.2410.0530.2.02.22	IPAD Air Smart Case	\$79.00
9797	07/22/2015	1244	Cardmember Services	ELAN 7108 JULY 15	01.2.1210.0670.1.09.99	Meal expenses at Red Lobster, Kearney, NE on 06-09-15 while attending June 10 Early	\$29.00
9797	07/22/2015	1244	Cardmember Services	ELAN 7108 JULY 15.	01.2.4410.0410.1.00.80	Kamor Canvas Fabric Laptop Sleeve Case Cover for Chromebooks	\$503.64
9797	07/22/2015	1244	Cardmember Services	ELAN 7695.JULY 15	01.2.1136.0341.1.00.06	Shipping to repair 3 BenQs	\$27.29
9797	07/22/2015	1244	Cardmember Services	ELAN 7695.JULY 15	01.2.1136.0341.2.00.06	Shipping to repair 3 BenQs	\$27.29
9797	07/22/2015	1244	Cardmember Services	ELAN...3766 JULY 15	01.2.1130.0409.1.18.18	Double Seat Bench-Medium Oak/Blue Cusion	\$879.96
9797	07/22/2015	1244	Cardmember Services	ELAN0947 JULY 15.	01.2.2510.0410.1.00.00	Activity/Cafeteria & General Checks	\$473.59
9797	07/22/2015	1244	Cardmember Services	ELAN0947 JULY 15.	01.2.2510.0410.2.00.00	Activity/Cafe & General Checks	\$473.59
9797	07/22/2015	1244	Cardmember Services	ELAN2003 JULY15	01.2.4903.0670.2.01.03	Supper 06/03/2015	\$18.98
9797	07/22/2015	1244	Cardmember Services	ELAN2003 JULY15	01.2.4903.0670.2.01.03	Supper 06/02/2015	\$5.99
9797	07/22/2015	1244	Cardmember Services	ELAN2003 JULY15	01.2.4903.0670.2.01.03	Lunch 06/04/2015	\$5.58
9797	07/22/2015	1244	Cardmember Services	ELAN3741 JULY.15	01.2.2212.0412.1.00.02	Rebinding 6 Saxon Math books for 5th grade Lincoln	\$150.00
9797	07/22/2015	1244	Cardmember Services	ELAN3741 JULY15.	01.2.2213.0670.2.00.02	Registration for Administrator Days	\$185.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9797	07/22/2015	1244	Cardmember Services	ELAN3766 JULY 15	01.2.1130.0530.1.18.18	Winsome Wood End Table from Staples	\$46.09	
9797	07/22/2015	1244	Cardmember Services	ELAN3766...JULY15	01.2.1130.0409.1.18.18	Braver Stronger Laminated Poster	\$12.95	
9797	07/22/2015	1244	Cardmember Services	ELAN3766...JULY15	01.2.1130.0409.1.18.18	Superheros Of Character Laminated Posters	\$59.95	
9797	07/22/2015	1244	Cardmember Services	ELAN3766...JULY15	01.2.1130.0409.1.18.18	Shipping	\$9.95	
9797	07/22/2015	1244	Cardmember Services	ELAN7108..JULY 15	01.2.1210.0410.1.09.99	Fellowes Bindmachine	\$99.99	
							Check Total:	\$6,041.38
9798	07/22/2015	1244	CenturyLink	313806549 July 15	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$313.84	
							Check Total:	\$313.84
9799	07/22/2015	1244	Wal-Mart _18940	514700644367 01-14	01.2.6000.0410.1.18.18	Clear plastic cups	\$7.74	
9799	07/22/2015	1244	Wal-Mart _18940	514800322170 01-06	01.2.1130.0409.1.06.16	Supplies	\$32.95	
9799	07/22/2015	1244	Wal-Mart _18940	515500396137 01-09	01.2.1250.0410.1.09.99	iTunes Cards	\$50.00	
9799	07/22/2015	1244	Wal-Mart _18940	517500740034 01-01	01.2.2410.0530.2.01.21	Key Organizer for Office	\$11.97	
9799	07/22/2015	1244	Wal-Mart _18940	518800644526 01-03	01.2.2610.0410.2.02.00	Proheat shampooer for the JH with a 3 yr warranty	\$177.25	
							Check Total:	\$279.91
9800	07/24/2015	1248	Idea Bank Marketing	INV-3251	01.2.1136.0494.1.00.06	Website Development	\$5,382.09	
9800	07/24/2015	1248	Idea Bank Marketing	INV-3251	01.2.1136.0494.2.00.06	Website Development	\$5,382.08	
							Check Total:	\$10,764.17
9801	07/24/2015	1248	Regional Care, Inc.	June 2015	01.2.1130.0291.1.00.00	125 Plan	\$292.85	
9801	07/24/2015	1248	Regional Care, Inc.	June 2015	01.2.1130.0291.2.00.00	125 Plan	\$292.85	
							Check Total:	\$585.70
9802	07/24/2015	1248	Sourcegas	211015980733 HS.7/15	01.2.2610.0321.2.01.00	Metered Gas - HS	\$296.44	
9802	07/24/2015	1248	Sourcegas	211015981035Tech7.15	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$57.83	
9802	07/24/2015	1248	Sourcegas	211015981035Tech7.15	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$57.83	
9802	07/24/2015	1248	Sourcegas	211015981083WH 7/15	01.2.2610.0321.1.00.00	Metered Gas - WH	\$49.56	
9802	07/24/2015	1248	Sourcegas	211015981083WH 7/15	01.2.2610.0321.2.00.00	Metered Gas - WH	\$49.56	
9802	07/24/2015	1248	Sourcegas	211015981131 JrHigh	01.2.2610.0321.2.02.00	Metered Gas - Jr High	\$195.97	
9802	07/24/2015	1248	Sourcegas	211015981186Geil715	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$331.11	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9802	07/24/2015	1248	Sourcegas	211015981234 NF 7/15	01.2.2610.0321.1.05.00	Metered Gas - NF	\$165.01
9802	07/24/2015	1248	Sourcegas	211015981282Cafe 715	01.2.2610.0321.2.01.00	Metered Gas - HS Cafe	\$92.36
9802	07/24/2015	1248	Sourcegas	211016268061 July15	01.2.2610.0321.2.01.00	Metered Gas- Vo Tech Bldg	\$27.27
Check Total:							\$1,322.94
9803	07/24/2015	1248	Wingate Inn - Kearney	76815	01.2.1175.0318.2.02.22	Conference (Malm)	\$191.90
Check Total:							\$191.90
9804	07/31/2015	1251	AS Central Services - OCIO	944543	01.2.1136.0344.1.00.06	Internet	\$118.40
9804	07/31/2015	1251	AS Central Services - OCIO	944543	01.2.1136.0344.2.00.06	Internet	\$118.39
Check Total:							\$236.79
9805	07/31/2015	1251	Bluffs Sanitary Supply, Inc.	320339	01.2.2610.0410.1.00.00	Cleaning of Central for July	\$300.00
9805	07/31/2015	1251	Bluffs Sanitary Supply, Inc.	320342	01.2.2610.0410.1.04.00	Cleaning for Lincoln for July Cleaning	\$2,362.50
9805	07/31/2015	1251	Bluffs Sanitary Supply, Inc.	320342	01.2.2610.0410.1.05.00	Cleaning for Northfield July Cleaning	\$2,362.50
9805	07/31/2015	1251	Bluffs Sanitary Supply, Inc.	320342	01.2.2610.0410.1.06.00	Cleaning for Geil July Cleaning	\$2,362.50
9805	07/31/2015	1251	Bluffs Sanitary Supply, Inc.	320342	01.2.2610.0410.2.02.00	Cleaning for JH for July Cleaning	\$2,362.50
9805	07/31/2015	1251	Bluffs Sanitary Supply, Inc.	CREDIT	01.2.2610.0410.1.00.00	Credit for overpayment	(\$41.28)
Check Total:							\$9,708.72
9806	07/31/2015	1251	Brown & Saenger, Inc.	1985283-0	01.2.2610.0409.1.00.00	This is the Coop Order for NF, CC, JH, Cafe, Linc for 2015 2016 year. Includes laminator,	\$4,730.43
Check Total:							\$4,730.43
9807	07/31/2015	1251	Brown/Nelson Electric Nelson Electric Mo	36305	01.2.2610.0410.2.01.00	Circulation pump at the HS was tore down down checked, cleaned washed parts replaced	\$673.25
9807	07/31/2015	1251	Brown/Nelson Electric Nelson Electric Mo	36306	01.2.2610.0410.2.01.00	Circulation pump at the HS. Tore down, checked, cleaned, washed all parts, replaced bearings, seal	\$673.25
Check Total:							\$1,346.50
9808	07/31/2015	1251	Buddy's Allstars, Inc.	60353-00	01.2.1109.0410.2.01.21	Survivor Stopwatch/P. Johnson	\$10.42

## Gering Public Schools

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9808	07/31/2015	1251	Buddy's Allstars, Inc.	60353-00	01.2.1110.0410.2.01.21	Survivor Stopwatch/T. Thompson	\$52.10
Check Total:							\$62.52
9809	07/31/2015	1251	Cafeteria Account	SUMMER SCHOOL SNACKS	01.2.6000.0410.1.18.18	Martin/Snacks for summer school	\$640.75
Check Total:							\$640.75
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.1.00.00	June 11-July 14, 2015 Black Images 4245	\$59.08
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.1.00.00	June 11-July 14, 2015 Color Images C7270	\$103.78
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.1.00.00	June 11-July 14, 2015 Black Images C7270	\$327.41
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.2.00.00	June 11-July 14, 2015 Black Images C7270	\$327.40
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.2.00.00	June 11 - July 14, 2015 Color Images C7270	\$103.78
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.2.00.00	June 11-July 14, 2015 Black Images 4245	\$59.07
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.2.00.00	One time Documentation Fee	\$69.50
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.2.00.00	June 11-July14 Monthly Estimated Property Tax	\$49.30
9810	07/31/2015	1251	Capital Business Sytems, Inc.	17291690	01.2.2510.0315.2.00.00	June 11-July 14, 2015 Standard payment	\$2,146.68
Check Total:							\$3,246.00
9811	07/31/2015	1251	Charter Communications	8356151610147823-815	01.2.1136.0344.1.00.06	Internet	\$67.50
9811	07/31/2015	1251	Charter Communications	8356151610147823-815	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9812	07/31/2015	1251	City Of Gering	8156	01.2.2610.0410.1.00.00	Trash pickup for the football field	\$110.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9812	07/31/2015	1251	City Of Gering	8156	01.2.2610.0410.1.18.00	Trash pickup for Cedar Canyon	\$48.80
Check Total:							\$158.80
9813	07/31/2015	1251	Culligan of Scottsbluff	3986	01.2.2410.0318.2.02.22	Water - 5 Gal Delivered 5/22/15	\$13.50
9813	07/31/2015	1251	Culligan of Scottsbluff	3986	01.2.2410.0318.2.02.22	Delivery/Service Fee	\$2.50
9813	07/31/2015	1251	Culligan of Scottsbluff	3986	01.2.2410.0318.2.02.22	Rental Hot/Cold Cooler (6/25-7/28)	\$11.00
9813	07/31/2015	1251	Culligan of Scottsbluff	4232	01.2.2222.0318.2.02.22	Rental Hot/Cold Cooler (6/25-7/28)	\$9.00
9813	07/31/2015	1251	Culligan of Scottsbluff	tck 39828 acct 40741	01.2.2610.0410.1.00.00	Water 5 gallon delivered	\$6.75
9813	07/31/2015	1251	Culligan of Scottsbluff	tck 39828 acct 40741	01.2.2610.0410.1.00.00	Delivery Charge	\$2.50
9813	07/31/2015	1251	Culligan of Scottsbluff	tck 40667 acct 40741	01.2.2610.0410.1.00.00	5 Gallon Water & Delivery Charge	\$9.25
9813	07/31/2015	1251	Culligan of Scottsbluff	Tck40266 acct 40741	01.2.2610.0410.1.00.00	5 gallon water delivered and delivery charge	\$9.25
Check Total:							\$63.75
9814	07/31/2015	1251	Docu-Shred	4595	01.2.2610.0318.2.00.00	2 Gering High School & 1 Central Office 64 gallon each	\$66.00
Check Total:							\$66.00
9815	07/31/2015	1251	Don Schmidt Carpet, Inc.	18321	01.2.2610.0410.2.02.00	Base and installation at JH Hallways near back gym	\$1,596.00
Check Total:							\$1,596.00
9816	07/31/2015	1251	Door Closer Service	1577	01.2.2610.0410.1.00.00	6 padlocks and keys cut for the padlocks for the Maint to Use	\$76.38
9816	07/31/2015	1251	Door Closer Service	1628	01.2.2610.0410.1.00.00	1 Best core for warehouse drill replace and forks.	\$22.00
Check Total:							\$98.38
9817	07/31/2015	1251	Esu #13_5760	15-00991	01.2.1230.0370.1.09.99	Contracted Services per Invoice Number 15-00991	\$2,568.69

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9817	07/31/2015	1251	Esu #13_5760	15-00991	01.2.1290.0370.1.09.99	Contracted Services per Invoice Number 15-00991	\$866.30	
9817	07/31/2015	1251	Esu #13_5760	Consortium June 2015	01.2.1136.0496.1.00.06	Consortium June 15	\$829.51	
9817	07/31/2015	1251	Esu #13_5760	Consortium June 2015	01.2.1136.0496.2.00.06	Consortium June 15	\$829.51	
9817	07/31/2015	1251	Esu #13_5760	Deb Post 6/30/15	01.2.1290.0370.1.09.99	06-30-15 Invoice for EDN Meeting by Debbie Post	\$80.00	
9817	07/31/2015	1251	Esu #13_5760	Deb Post Occupationa	01.2.1230.0370.1.09.99	06-30-15 Invoice for Supervision Services by Deb Post for OT	\$160.00	
9817	07/31/2015	1251	Esu #13_5760	Deb Post Occupationa	01.2.1290.0370.1.09.99	06-30-15 Invoice for Supervision Services by Deb Post for OT	\$80.00	
9817	07/31/2015	1251	Esu #13_5760	EBSCO Consort 15-16	01.2.2222.0450.1.04.03	Half of EBSCO Consortium renewal	\$741.99	
9817	07/31/2015	1251	Esu #13_5760	EBSCO Consort 15-16	01.2.2222.0450.2.02.03	Half of EBSCO Consortium renewal	\$741.99	
9817	07/31/2015	1251	Esu #13_5760	Level III Classroom	01.2.1230.0370.1.09.99	June 30, 2015 Memo for Level III Classroom Support Services by Katie Carrizales	\$3,000.00	
9817	07/31/2015	1251	Esu #13_5760	MIPS 6/30/15	01.2.1230.0370.1.09.99	June 30, 2015 Invoice for MIPS Clerical Services for January to May 2015	\$1,265.00	
9817	07/31/2015	1251	Esu #13_5760	MIPS 6/30/15	01.2.1290.0370.1.09.99	June 30, 2015 Invoice for MIPS Clerical Services for January to May 2015	\$632.50	
9817	07/31/2015	1251	Esu #13_5760	VALTS 3rd QTR	01.2.1131.0318.2.00.00	Valts 3rd Qtr 2014-15	\$27,629.60	
9817	07/31/2015	1251	Esu #13_5760	Visual Thesaur Con	01.2.1230.0370.1.09.99	June 30, 2015 Invoice for Visual Thesaurus Consortium	\$382.80	
9817	07/31/2015	1251	Esu #13_5760	Visual Thesaur Con	01.2.1290.0370.1.09.99	June 30, 2015 Invoice for Visual Thesaurus Consortium	\$191.40	
							Check Total:	\$39,999.29
9818	07/31/2015	1251	First Student	11114018	01.2.2750.0676.0.00.00	June Routes	\$1,914.53	
							Check Total:	\$1,914.53
9819	07/31/2015	1251	Follett School Solutions, Inc.	1185025	01.2.1136.0318.1.04.03	Library License renewal for elem libraries	\$2,200.00	

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9819	07/31/2015	1251	Follett School Solutions, Inc.	1185025	01.2.1136.0318.1.04.03	Online service renewal	\$600.00
Check Total:							\$2,800.00
9820	07/31/2015	1251	Gering Courier	10020957	01.2.2222.0440.2.01.21	Annual Subscription (7/30/15 to 7/27/16) - Account #10020957	\$25.00
9820	07/31/2015	1251	Gering Courier	1GR[SC=53921949	01.2.2310.0350.1.00.01	publishing meeting minutes	\$267.22
9820	07/31/2015	1251	Gering Courier	1GRPSC-53923627	01.2.2310.0350.1.00.01	Public Notice of Meeting	\$6.87
9820	07/31/2015	1251	Gering Courier	1GRPSC-53923627	01.2.2310.0350.2.00.01	Public Notice of Meeting	\$6.87
9820	07/31/2015	1251	Gering Courier	1GRPSC-53923630	01.2.2310.0350.1.00.01	Notice of Intent to Destroy Special Education Records	\$5.73
9820	07/31/2015	1251	Gering Courier	1GRPSC-53923630	01.2.2310.0350.2.00.01	Notice of Intent to Destroy Special Education Records	\$5.72
9820	07/31/2015	1251	Gering Courier	1GRPSC-53923960	01.2.2310.0350.1.00.01	Notice of Regular Board Meeting	\$6.30
9820	07/31/2015	1251	Gering Courier	1GRPSC-53923960	01.2.2310.0350.2.00.01	Notice of Regular Board meeting	\$6.29
9820	07/31/2015	1251	Gering Courier	1GRPSC-53924221	01.2.2310.0350.1.00.01	Notice of Meeting Cooperative Governing Board Of The Nebraska Technology Financing	\$8.40
9820	07/31/2015	1251	Gering Courier	1GRPSC-53924221	01.2.2310.0350.2.00.01	Notice of Meeting Cooperative Governing Board Of The Nebraska Technology Financing	\$8.39
9820	07/31/2015	1251	Gering Courier	Jr. High 10000093	01.2.2222.0440.2.02.03	Boggs- Subscription renewal for JH	\$25.00
Check Total:							\$371.79
9821	07/31/2015	1251	Gering Public Schools-Imprest Acct.	ACCOUNT SETUP WH	01.2.2610.0410.1.00.00	An imprest check to Culligan Water for the rental of 4 bottles and the water machine for the	\$76.22
9821	07/31/2015	1251	Gering Public Schools-Imprest Acct.	Augustine Duque Reim	01.2.2750.0336.2.00.00	Repairs- Curts Dodge Pickup/Maint Van #2	\$595.00
9821	07/31/2015	1251	Gering Public Schools-Imprest Acct.	Credit Card py Reimb	01.2.1130.0670.1.18.18	NCSA - Administrator Days/Mary Kay Haun	\$185.00

## Gering Public Schools

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9821	07/31/2015	1251	Gering Public Schools-Imprest Acct.	HS Bulk Mailing	01.2.2410.0341.2.01.21	Bulk Mailing for High School Check Number 3810	\$76.43
Check Total:							\$932.65
9822	07/31/2015	1251	Hampton Inn-Kearney	G116	01.2.4903.0670.2.01.03	Lupomech- Hampton Inn Kearney- CEC for Perkins	\$191.90
Check Total:							\$191.90
9823	07/31/2015	1251	Heilbrun Mfg Company	033262	01.2.2610.0410.2.01.00	Belt for HS chiller	\$31.68
Check Total:							\$31.68
9824	07/31/2015	1251	Herbel, Alvin	HALS PROJECT	01.2.1308.0318.1.00.30	Contracted services per July 9, 2015 Invoice	\$2,000.00
Check Total:							\$2,000.00
9825	07/31/2015	1251	Herbel, Lois	HALS PROJECT	01.2.1308.0318.1.00.30	Contracted Services per July 9, 2015 Invoice	\$2,000.00
Check Total:							\$2,000.00
9826	07/31/2015	1251	Hi Performance Car Wash-Blt, Inc.	13419	01.2.2750.0337.1.00.00	Car washes on the Subs and Cars	\$45.05
Check Total:							\$45.05
9827	07/31/2015	1251	Hillyard	601673168	01.2.2610.0409.1.00.00	handles, trashliners, spray Hd, oven and grill cleaner, graffiti remover, chalk and white board replacement blades for Cedar Canyon	\$1,057.75
9827	07/31/2015	1251	Hillyard	601674555	01.2.2610.0410.1.18.00		\$53.00
9827	07/31/2015	1251	Hillyard	700192230	01.2.2610.0410.1.06.00	Belt and bearing and spindle kit for the shop vac at Geil	\$62.20
Check Total:							\$1,172.95
9828	07/31/2015	1251	Holiday Inn - Kearney	47772	01.2.1210.0670.1.09.99	Lodging expenses for Barb Ehrhart while attending 06-10-15 Early Development Network	\$92.95
Check Total:							\$92.95
9829	07/31/2015	1251	Imagine This Enterprises, Inc.	91591P	01.2.2120.0410.2.02.22	All About Series (laminated poster)	\$69.95
9829	07/31/2015	1251	Imagine This Enterprises, Inc.	91591P	01.2.2120.0410.2.02.22	Photoletter Wall Words	\$89.00
9829	07/31/2015	1251	Imagine This Enterprises, Inc.	91591P	01.2.2120.0690.2.02.22	Shipping & Handline	\$14.31
Check Total:							\$173.26

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9830	07/31/2015	1251	Independent Plumbing & Heating	145554	01.2.2610.0409.1.00.00	Diaphragms and toro minis for sprinklers on all the lawns in the district.	\$245.80
Check Total:							\$245.80
9831	07/31/2015	1251	Johnson Cashway _8920	170899	01.2.2610.0410.2.01.00	Screw, masking tape, mesh tape, and joint knife for HS for Room 101	\$19.62
9831	07/31/2015	1251	Johnson Cashway _8920	171508	01.2.2610.0410.2.02.00	Key for the HS Bus Barn	\$1.09
9831	07/31/2015	1251	Johnson Cashway _8920	171607	01.2.2610.0410.1.00.00	Wheel cutoff, drill bit, saw hole, glue, drill bit, saw, chain coil and padlock	\$84.82
9831	07/31/2015	1251	Johnson Cashway _8920	171946	01.2.2610.0410.1.00.00	Tube vinyl and filter for the furnace at the old central building	\$3.12
9831	07/31/2015	1251	Johnson Cashway _8920	171947	01.2.2610.0410.1.00.00	Tube vinyl for the old central for A/C	\$30.21
9831	07/31/2015	1251	Johnson Cashway _8920	171951	01.2.2610.0410.1.00.00	Tubing for the central air at Central	\$39.56
9831	07/31/2015	1251	Johnson Cashway _8920	171951	01.2.2610.0410.1.00.00	Credit on some tubing that was returned	(\$30.65)
9831	07/31/2015	1251	Johnson Cashway _8920	171978	01.2.2610.0410.1.00.00	All season hose for the Maint to use	\$23.39
9831	07/31/2015	1251	Johnson Cashway _8920	172040	01.2.2610.0410.1.00.00	Gloves for Maint.	\$6.29
9831	07/31/2015	1251	Johnson Cashway _8920	172044	01.2.2610.0410.2.01.00	Paint for the JH	\$32.99
9831	07/31/2015	1251	Johnson Cashway _8920	172387	01.2.2610.0410.1.00.00	Hose for the Maint to use to water the grass in the back by the football stadium.	\$25.19
9831	07/31/2015	1251	Johnson Cashway _8920	172399	01.2.2610.0410.2.02.00	Paint for the painters at the HS	\$191.94
9831	07/31/2015	1251	Johnson Cashway _8920	172403	01.2.2610.0410.2.01.00	Grounding plug for the HS	\$8.08
9831	07/31/2015	1251	Johnson Cashway _8920	172405	01.2.2610.0410.2.02.00	Mini trim pad, rollers for HS painters	\$6.99
9831	07/31/2015	1251	Johnson Cashway _8920	172540	01.2.2610.0410.1.00.00	Roller covers for the painters at the HS	\$15.28
9831	07/31/2015	1251	Johnson Cashway _8920	172544	01.2.2610.0410.2.01.00	Crdeit of ace rollers	(\$15.28)

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9831	07/31/2015	1251	Johnson Cashway _8920	172544	01.2.2610.0410.2.01.00	Ace rollers	\$25.87	
9831	07/31/2015	1251	Johnson Cashway _8920	172546	01.2.2610.0410.2.01.00	Paint for the HS	\$319.90	
9831	07/31/2015	1251	Johnson Cashway _8920	172570	01.2.2610.0410.1.00.00	Ca pak, phillips, pocket knife for the Maint to use.	\$19.14	
9831	07/31/2015	1251	Johnson Cashway _8920	172606	01.2.2610.0410.2.02.00	masking tape and paint for the HS	\$175.90	
9831	07/31/2015	1251	Johnson Cashway _8920	172635	01.2.2610.0410.2.01.00	Roller, paint brush, angle brush and roller frame for the painters at the HS	\$57.96	
9831	07/31/2015	1251	Johnson Cashway _8920	172748	01.2.2610.0410.2.01.00	Paint for the HS for the painters	\$255.92	
9831	07/31/2015	1251	Johnson Cashway _8920	172841	01.2.2610.0410.2.01.00	Paint for the HS	\$223.93	
9831	07/31/2015	1251	Johnson Cashway _8920	172899	01.2.2610.0410.1.18.00	Scraper blades for Cedar Canyon for janitors	\$3.59	
9831	07/31/2015	1251	Johnson Cashway _8920	173031	01.2.2610.0410.1.06.00	Lime remover for Geil	\$5.39	
9831	07/31/2015	1251	Johnson Cashway _8920	173203	01.2.2610.0410.1.18.00	Holy cow degreaser for the bathrooms at Cedar Canyon.	\$8.98	
9831	07/31/2015	1251	Johnson Cashway _8920	173270	01.2.2610.0410.2.02.00	Keyed showcase locks for the JH Trophy cases.	\$38.20	
9831	07/31/2015	1251	Johnson Cashway _8920	Caster Plate 2.5	01.2.2610.0410.2.01.00	Caster plate for the HS	\$35.96	
							Check Total:	\$1,613.38
9832	07/31/2015	1251	Jostens _9015	17758301	01.2.1130.0313.2.01.21	Diploma (Nakisha Aguallo) - Invoice #17758301	\$9.34	
							Check Total:	\$9.34
9833	07/31/2015	1251	JRL Enterprise, Inc.	1402244	01.2.2212.0412.2.00.02	I CAN Learn annual student subscription	\$1,069.60	
							Check Total:	\$1,069.60
9834	07/31/2015	1251	Martin, Terri	BUDGET RECAP MEETING	01.2.2212.0690.2.00.02	Breakfast for Curriculum Budget Recap meeting	\$5.99	
							Check Total:	\$5.99
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$222.25	
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$70.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$1,120.00
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$140.00
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$945.00
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$525.00
9835	07/31/2015	1251	Math'S Mate, Usa, Llc	15044	01.2.2212.0412.2.00.02	Math's Mates/Mathematics	\$175.00
Check Total:							\$3,197.25
9836	07/31/2015	1251	Menards	90319	01.2.2610.0410.1.04.00	easyfit coupling and tee for the sprinkler system at Lincoln	\$6.98
Check Total:							\$6.98
9837	07/31/2015	1251	Money Wise Office Supply	6458-001	01.2.2610.0410.1.00.00	6 part folders for the Admin at Central Office.	\$233.97
9837	07/31/2015	1251	Money Wise Office Supply	7052-001	01.2.2410.0410.2.02.22	Clasp Envelopes (for Beginning of Year Mailing)	\$7.89
Check Total:							\$241.86
9838	07/31/2015	1251	National Everything Wholesale	091046-00	01.2.1160.0410.2.01.21	Disposable Aprons	\$17.64
Check Total:							\$17.64
9839	07/31/2015	1251	Nebraska Public Health Environmental Lab	466243	01.2.2620.0318.1.18.18	Nitrate EPA Check Cedar Canyon	\$16.00
Check Total:							\$16.00
9840	07/31/2015	1251	Newberry, Lionel	Internet July 15	01.2.1136.0344.1.00.06	Internet July 2015	\$17.96
9840	07/31/2015	1251	Newberry, Lionel	Internet July 15	01.2.1136.0344.2.00.06	Internet July 2015	\$17.96
9840	07/31/2015	1251	Newberry, Lionel	Internet June 2015	01.2.1136.0344.1.00.06	Internet June 2015	\$17.96
9840	07/31/2015	1251	Newberry, Lionel	Internet June 2015	01.2.1136.0344.2.00.06	Internet June 2015	\$17.96
Check Total:							\$71.84
9841	07/31/2015	1251	Off Broadway Business Products	50432	01.2.2410.0410.2.02.22	Clasp Envelopes (Beginning of School Mailing)	\$16.88
Check Total:							\$16.88
9842	07/31/2015	1251	Pat'S Creative D.A. Buskirk & Sons	570.56	01.2.1160.0410.2.02.22	Bernina 350PE Sewing Machine	\$500.00
Check Total:							\$500.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9843	07/31/2015	1251	Paul Reed Construction Co, Inc	1626613	01.2.2620.0520.1.00.00	Top Soil for Northfield Soccer Field	\$6,629.00
Check Total:							\$6,629.00
9844	07/31/2015	1251	Perry, Guthery, Haase & Gessford, P.C.,	136	01.2.2310.0317.1.00.01	Legal Services	\$460.25
9844	07/31/2015	1251	Perry, Guthery, Haase & Gessford, P.C.,	136	01.2.2310.0317.2.00.01	Legal Services	\$460.25
Check Total:							\$920.50
9845	07/31/2015	1251	Petty Cash-Business Office	Supplies for co	01.2.2610.0410.1.00.00	water bottles to have on hand	\$5.00
Check Total:							\$5.00
9846	07/31/2015	1251	Print Express	52554	01.2.2410.0318.2.02.22	Expectations Posters	\$259.20
Check Total:							\$259.20
9847	07/31/2015	1251	Retirement Plan Consultants, LLC	1814	01.2.2310.0630.1.00.01	Plan Amendment 403b Consultants	\$200.00
9847	07/31/2015	1251	Retirement Plan Consultants, LLC	1814	01.2.2310.0630.2.00.01	Plan Amendment 403b Consultants	\$200.00
Check Total:							\$400.00
9848	07/31/2015	1251	Roosevelt Public Power Dist.	60162 July 15	01.2.2610.0322.1.18.00	Cedar Canyon Elec	\$966.11
Check Total:							\$966.11
9849	07/31/2015	1251	Safety-Kleen Systems, Inc.	66924883	01.2.1121.0318.2.01.21	Parts Cleaning - Invoice #66924883	\$463.28
Check Total:							\$463.28
9850	07/31/2015	1251	Sandberg Implement, Inc.	WO62432	01.2.2750.0337.1.00.00	modified the baffles on deck for rear discharge. sharpened the mulching blades on the Kubota	\$251.00
9850	07/31/2015	1251	Sandberg Implement, Inc.	WO62526	01.2.2750.0337.1.00.00	Aired up tire valve stem was leaking. replaced the stem and it worked.	\$22.87
Check Total:							\$273.87
9851	07/31/2015	1251	Schaaf, Sarah	MILEAGE REIMB JUN 15	01.2.1291.0671.1.09.99	Mileage expenses incurred on behalf of GPS for extended year services June 3-25, 2015	\$28.64
Check Total:							\$28.64
9852	07/31/2015	1251	Scottsbluff Public Schools	4829	01.2.2750.0336.1.00.00	District Fuel	\$1,588.02

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9852	07/31/2015	1251	Scottsbluff Public Schools	4829	01.2.2750.0336.2.00.00	District Fuel	\$1,588.01
9852	07/31/2015	1251	Scottsbluff Public Schools	4829	01.2.2760.0331.1.09.99	SpEd Fuel	\$131.30
9852	07/31/2015	1251	Scottsbluff Public Schools	4829	01.2.2765.0331.1.09.99	SpEd Fuel	\$131.30
9852	07/31/2015	1251	Scottsbluff Public Schools	5047	01.2.2750.0336.1.00.00	June Fuel	\$641.55
9852	07/31/2015	1251	Scottsbluff Public Schools	5047	01.2.2750.0336.2.00.00	June Fuel	\$641.54
Check Total:							\$4,721.72
9853	07/31/2015	1251	Social Studies School Service	SI52057	01.2.2120.0410.2.02.22	Bullying Issues Film Clips	\$50.00
9853	07/31/2015	1251	Social Studies School Service	SI52057	01.2.2120.0410.2.02.22	Deliberate Self-Harm in Adolescence Book	\$34.95
9853	07/31/2015	1251	Social Studies School Service	SI52057	01.2.2120.0690.2.02.22	Shipping & Handling	\$10.19
9853	07/31/2015	1251	Social Studies School Service	SI52217	01.2.2120.0410.2.02.22	7 Habits/Highly Effective Teens (books)	\$76.45
9853	07/31/2015	1251	Social Studies School Service	SI52217	01.2.2120.0690.2.02.22	Shipping & Handling	\$9.17
Check Total:							\$180.76
9854	07/31/2015	1251	Spic & Span Cleaners	5237	01.2.2610.0409.1.00.00	Roundup for the weeds on the grounds of the District.	\$560.00
Check Total:							\$560.00
9855	07/31/2015	1251	Sra/Mcgraw-Hill	86282286001	01.2.2120.0410.2.02.22	Student Workbook (Level B)	\$231.27
9855	07/31/2015	1251	Sra/Mcgraw-Hill	86282286001	01.2.2120.0410.2.02.22	Student Workbook (Foundations)	\$76.05
9855	07/31/2015	1251	Sra/Mcgraw-Hill	86282286001	01.2.2120.0410.2.02.22	Student Workbook (Level A)	\$106.47
9855	07/31/2015	1251	Sra/Mcgraw-Hill	86282286001	01.2.2120.0690.2.02.22	Shipping & Handling	\$43.83
Check Total:							\$457.62
9856	07/31/2015	1251	Staples Advantage	3268133632	01.2.1130.0530.2.01.21	Quartet Porcelain Whiteboard - Invoice #3268133632	\$291.29
9856	07/31/2015	1251	Staples Advantage	3271266773	01.2.2610.0410.1.18.00	Laminater for Cedar Canyon	\$1,485.89

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9856	07/31/2015	1251	Staples Advantage	8035076972	01.2.2610.0410.1.04.00	1" Viewbinders for Lincoln Coop Order.	\$82.40
Check Total:							\$1,859.58
9857	07/31/2015	1251	Staples Credit Plan	acct 0001802824	01.2.1136.0410.1.00.06	Markers to Label Computers	\$7.04
9857	07/31/2015	1251	Staples Credit Plan	acct 0001802824	01.2.1136.0410.2.00.06	Markers to Label Computers	\$7.05
Check Total:							\$14.09
9858	07/31/2015	1251	Star-Herald	13202878/13206267	01.2.2310.0350.1.00.01	Employment Ads	\$554.00
9858	07/31/2015	1251	Star-Herald	13202878/13206267	01.2.2310.0350.2.00.01	Employment Ads	\$554.00
9858	07/31/2015	1251	Star-Herald	Acct 10499572	01.2.2222.0440.2.02.03	Boggs- subscription renewal for JH	\$108.50
9858	07/31/2015	1251	Star-Herald	gerpbs53924222	01.2.2310.0350.1.00.01	Notice of Meeting	\$8.40
9858	07/31/2015	1251	Star-Herald	gerpbs53924222	01.2.2310.0350.2.00.01	Notice of Meeting	\$8.39
Check Total:							\$1,233.29
9859	07/31/2015	1251	Team Chevrolet	43817	01.2.2750.0337.1.00.00	Tires & Parts	\$101.05
Check Total:							\$101.05
9860	07/31/2015	1251	The Rock Pile Of Paul Reed Constr & Supp	9144	01.2.2610.0410.1.05.00	12 yr dump truck and 2 ballasts for the work on the playground at Northfield	\$1,301.11
Check Total:							\$1,301.11
9861	07/31/2015	1251	Thompson, Tyler	reimb gas travel	01.2.2751.0336.2.00.00	Fuel - Trip for Speech Camp	\$90.34
Check Total:							\$90.34
9862	07/31/2015	1251	Westco _16360	5123828	01.2.2750.0336.1.00.00	Propane in the cylinders for the the music boosters for the firework show.	\$44.94
9862	07/31/2015	1251	Westco _16360	65901	01.2.2750.0336.1.00.00	Dyed deisel for the pump in the back on the football field for the Main and the Diesel equipment	\$362.32
9862	07/31/2015	1251	Westco _16360	832-61328	01.2.2610.0410.1.00.00	Flood tip, mesh screen, sprayer tip, and nylon nozzle for the sprayer for the Maint to spary	\$15.47
9862	07/31/2015	1251	Westco _16360	832-61399	01.2.2610.0410.1.00.00	lid for the tank for weed killer	\$22.14

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 07/01/2015 - 07/31/2015

**Sort By:** Check

**Bank Account:** 109033

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2014-2015

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9862	07/31/2015	1251	Westco _16360	832-61529	01.2.2610.0410.1.00.00	Cornerstone weed killer for the maint to spray weeds.	\$97.35
9862	07/31/2015	1251	Westco _16360	832-61547	01.2.2610.0410.1.00.00	Adjustable brass tip for the Maint to use	\$14.87
9862	07/31/2015	1251	Westco _16360	832-61573	01.2.2610.0410.1.00.00	spray gun, connect and stainless steel barb for the manit	\$53.59
9862	07/31/2015	1251	Westco _16360	832-61581	01.2.2610.0410.1.00.00	spray gun credit	(\$31.40)
9862	07/31/2015	1251	Westco _16360	832-61581	01.2.2610.0410.1.00.00	correct spray gun	\$37.12
<b>Check Total:</b>							<b>\$616.40</b>
<b>Bank Total:</b>							<b>\$168,190.51</b>

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 07/01/2015 - 07/31/2015

**Sort By:** Check

**Bank Account:** 165191

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2014-2015

**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-Depreciation

Bank Account: 165191

1299	07/24/2015		Newens Construction	1215	02.2.1170.0690.1.00.00	Concrete work- Nfld sidewalk	\$2,065.00
1299	07/24/2015		Newens Construction	1215	02.2.1170.0690.1.00.00	Concrete work- Linc courtside	\$125.00
1299	07/24/2015		Newens Construction	1215	02.2.1170.0690.2.00.00	Concrete work- JH nw/sw corners	\$1,875.00

Check Total: \$4,065.00

Bank Total: \$4,065.00

#### Manual Checks Recap

1299	07/24/2015	10316	Newens Construction	MANUAL	02.2.1170.0690.1.00.00	Concrete work- Nfld sidewalk	\$2,065.00
1299	07/24/2015	10316	Newens Construction	MANUAL	02.2.1170.0690.1.00.00	Concrete work- Linc courtside	\$125.00
1299	07/24/2015	10316	Newens Construction	MANUAL	02.2.1170.0690.2.00.00	Concrete work- JH nw/sw	\$1,875.00

Check Total: \$4,065.00

Manual Checks Total: \$4,065.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

1487	07/05/2015		Platte Valley National Bank	V547756	08.2.2643.0001.0.00.00	BL #4	\$3,428.66	
1487	07/05/2015		Platte Valley National Bank	V547756	08.2.2643.0002.0.00.00	BL #4	\$471.34	
							<b>Check Total:</b>	<b>\$3,900.00</b>
1488	07/22/2015		Schank Roofing Service	V391148	08.2.2640.0520.1.00.00	Roof repair @ SH Library	\$6,825.00	
1488	07/22/2015		Schank Roofing Service	V391148	08.2.2640.0520.1.00.00	Roof repair @ SH Weight Room	\$10,080.00	
1488	07/22/2015		Schank Roofing Service	V391148	08.2.2640.0520.1.00.00	Roof repair @ SH Industrial Arts Bldg	\$18,060.00	
							<b>Check Total:</b>	<b>\$34,965.00</b>
							<b>Bank Total:</b>	<b>\$38,865.00</b>

### Manual Checks Recap

1487	07/05/2015	10313	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #4	\$3,428.66	
1487	07/05/2015	10313	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #4	\$471.34	
							<b>Check Total:</b>	<b>\$3,900.00</b>
1488	07/22/2015	10315	Schank Roofing Service	MANUAL	08.2.2640.0520.1.00.00	Roof repair @ SH Library	\$6,825.00	
1488	07/22/2015	10315	Schank Roofing Service	MANUAL	08.2.2640.0520.1.00.00	Roof repair @ SH Weight Room	\$10,080.00	
1488	07/22/2015	10315	Schank Roofing Service	MANUAL	08.2.2640.0520.1.00.00	Roof repair @ SH Industrial Arts	\$18,060.00	
							<b>Check Total:</b>	<b>\$34,965.00</b>
							<b>Manual Checks Total:</b>	<b>\$38,865.00</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe				Bank Account: 500863874				
930	07/16/2015	1233	Coop, Dianne	Mileage Reimb NSNA	06.2.1099.0670.0.00.00	Mileage Reimb NSNA State Convention Kearney, Nebraska	\$112.80	
							Check Total:	\$112.80
931	07/16/2015	1233	Schultz, Lori	Refund Lunch Balance	06.2.1099.0104.0.00.00	Ashlyn Schultz Remaining Lunch Balance	\$43.15	
							Check Total:	\$43.15
932	07/22/2015	1245	Cardmember Services	elan 1227 july 15	06.2.1099.0670.0.00.00	Lodging Diane Coop Conference	\$89.95	
							Check Total:	\$89.95
933	07/31/2015	1250	Gering Public Schools	July 15 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$3,375.00	
933	07/31/2015	1250	Gering Public Schools	July 15 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$230.93	
933	07/31/2015	1250	Gering Public Schools	July 15 Payroll	06.2.1099.0220.0.00.00	Retirement	\$333.38	
933	07/31/2015	1250	Gering Public Schools	July 15 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$275.74	
933	07/31/2015	1250	Gering Public Schools	July 15 Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$12.15	
							Check Total:	\$4,227.20
							Bank Total:	\$4,473.10

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Fiscal Year: 2014-2015

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act				Bank Account: 500863858				
4552	07/01/2015	1230	Anderson, Steven W.	Summit - Presenter 1	05.2.6114.0980.2.01.17	Keynote Speaker for Tech Valley Summit	\$2,000.00	
							Check Total:	\$2,000.00
4553	07/01/2015	1230	Baldwin, Michelle	12th presenter	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 12th Presenter	\$400.00	
							Check Total:	\$400.00
4554	07/01/2015	1230	Bohnsack, Jennifer	11th Presenter	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 11th Presenter	\$50.00	
							Check Total:	\$50.00
4555	07/01/2015	1230	Callihan, Heather	Tech Presenter 5	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 5th Presenter	\$400.00	
							Check Total:	\$400.00
4556	07/01/2015	1230	Eastman, Dail	Summit 10th Presente	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 10th Presenter	\$50.00	
							Check Total:	\$50.00
4557	07/01/2015	1230	Evertson, Dave	Summit 6th Presenter	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 6th Presenter	\$300.00	
							Check Total:	\$300.00
4558	07/01/2015	1230	Farnsworth, Shaelynn	TechSummit Presenter	05.2.6114.0980.2.01.17	Tech Valley Summit Presenter	\$500.00	
							Check Total:	\$500.00
4559	07/01/2015	1230	Moser, Brett	13th Presenter SVTS	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 14th Presenter	\$100.00	
							Check Total:	\$100.00
4560	07/01/2015	1230	Mueller, Michelle	Summit Presenter 4	05.2.6114.0980.2.01.17	Tech Valley Summit Presenter	\$500.00	
							Check Total:	\$500.00
4561	07/01/2015	1230	Paopao, Eliu	Summit 8th Presenter	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 8th Presenter	\$300.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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:							\$300.00
4562	07/01/2015	1230	Pierce, Otis A.	Summit Presenter 3	05.2.6114.0980.2.01.17	Tech Valley Summit Presenter	\$500.00
Check Total:							\$500.00
4563	07/01/2015	1230	Tofflemire, Kelly	Summit 9th Presenter	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit 9th Presenter	\$100.00
Check Total:							\$100.00
4564	07/01/2015	1230	Wolfe, Patty	Summit 7th Presenter	05.2.6114.0980.2.01.17	Summit Valley Tech Summit 7th Presenter	\$400.00
Check Total:							\$400.00
4565	07/16/2015	1234	BSN Sports	96993337	05.2.5000.0410.2.01.17	mouthpieces	\$64.00
4565	07/16/2015	1234	BSN Sports	96993337	05.2.6064.0410.2.01.17	Mat Tape	\$45.20
Check Total:							\$109.20
4566	07/16/2015	1234	Everything Medical, LLC	694	05.2.2415.0410.2.01.17	Ice Bags	\$114.98
Check Total:							\$114.98
4567	07/16/2015	1234	Music Theatre Intl.	Deposit CCBB	05.2.8008.0980.2.01.17	Deposit for Chitty Chitty Bang Bang	\$400.00
Check Total:							\$400.00
4568	07/16/2015	1234	New Victorian Suites	49	05.2.6091.0678.2.01.17	LODGING	\$194.98
Check Total:							\$194.98
4569	07/16/2015	1234	Prairie Florist & Gifts	18	05.2.5050.0980.2.01.21	Candy Bouquet for Scott Lang Surgery from Courtesy Fund - Invoice #18	\$25.00
4569	07/16/2015	1234	Prairie Florist & Gifts	18	05.2.5050.0980.2.01.21	Flowers for Gary Smith Funeral Service - Invoice #18	\$100.00
4569	07/16/2015	1234	Prairie Florist & Gifts	18	05.2.5115.0970.2.01.21	Graduation Flowers & Basket Rental - Invoice #18	\$480.00
Check Total:							\$605.00
4570	07/16/2015	1234	Sonny'S Bike Shop, Inc.	86702	05.2.5049.0980.2.01.17	Weightroom equipment--Reimbursed by Booster Club	\$6,199.96
Check Total:							\$6,199.96
4571	07/22/2015	1246	Cardmember Services	elan 0947 July 15	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit Supplies	\$283.40

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 07/01/2015 - 07/31/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4571	07/22/2015	1246	Cardmember Services	ELAN 3199 JULY 15	05.2.5013.0980.2.01.21	Record Board Updates from Team Fitz Graphics - Invoice #5269	\$95.00
Check Total:							\$378.40
4572	07/24/2015	1247	Fiscus, Karla	SV Tech Summit Speak	05.2.6114.0980.2.01.17	Sugar Valley Tech Summit Speaker	\$200.00
Check Total:							\$200.00
4573	07/24/2015	1247	Gering Public Schools	Reimb Bus/Van Costs	05.2.5033.0980.2.01.21	Bus/Van Costs	\$362.25
Check Total:							\$362.25
4574	07/24/2015	1247	Valley Ambulance Service	615	05.2.5000.0318.2.01.17	Ambulance standby-Hastings, Chadron, Grand Island NW, McCook, Scottsbluff Varsity	\$1,250.00
Check Total:							\$1,250.00
4575	07/31/2015	1249	All American Volleyball Camps, Inc.	402	05.2.8024.0980.2.01.17	Skills camp registration	\$2,940.00
Check Total:							\$2,940.00
4576	07/31/2015	1249	Buddy's Allstars, Inc.	60353-00-1	05.2.6028.0530.2.01.17	Volleyballs	\$520.00
Check Total:							\$520.00
4577	07/31/2015	1249	Hadenfeldt, Amanda	Reimb 10 yr reunion	05.2.5105.0980.2.01.21	Reimburse/Meal @ The Steel Grill - 2005 Class Reunion (10 Year)	\$414.03
Check Total:							\$414.03
4578	07/31/2015	1249	Logoz LLC	4613	05.2.8033.0980.2.01.17	Tank tops	\$36.00
4578	07/31/2015	1249	Logoz LLC	4628	05.2.5048.0980.2.01.17	Coaching polo & Jacket	\$104.00
Check Total:							\$140.00
4579	07/31/2015	1249	Nhspa	Workshop K. Schmidt	05.2.5031.0980.2.01.21	Journalism Summer Workshop (Kaycee Schmidt/Reimburse \$175)	\$290.00
Check Total:							\$290.00
4580	07/31/2015	1249	Petty Cash -Athletic Dept.	start up monies	05.2.5010.0980.2.01.17	Concession start up	\$600.00
4580	07/31/2015	1249	Petty Cash -Athletic Dept.	start up monies	05.2.5048.0980.2.01.17	Softball concessions start up	\$100.00
4580	07/31/2015	1249	Petty Cash -Athletic Dept.	start up monies	05.2.5049.0980.2.01.17	Gate start up	\$1,600.00
Check Total:							\$2,300.00
4581	07/31/2015	1249	Thompson, Tyler	REIMB TRAVEL	05.2.8025.0980.2.01.17	Reimbursement for lodging & parking for speech camp (Agreed to pay tax as sponsor)	\$346.30
Check Total:							\$346.30

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 07/01/2015 - 07/31/2015

**Sort By:** Check

**Bank Account:** 500863858

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2014-2015

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4582	07/31/2015	1249	Western NE Community College	10273 / 10272	05.2.6114.0980.2.01.17	Food Service - Technology Summit Event Catering	\$1,426.20
4582	07/31/2015	1249	Western NE Community College	10273 / 10272	05.2.6114.0980.2.01.17	Food Service - Technology Summit Catering	\$201.60

Check Total: \$1,627.80

Bank Total: \$23,992.90

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 07/01/2015 - 07/31/2015

**Sort By:** Check

**Bank Account:** 175018

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2014-2015

**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-Fee

Bank Account: 175018

1259	07/27/2015		Gering Public Schools	V36565	12.2.2122.0989.2.01.21	Wall St	\$537.61
							Check Total: \$537.61
1260	07/27/2015		Gering Public Schools	V790218	12.2.5047.0989.2.01.17	Harmony	\$2,210.20
							Check Total: \$2,210.20
							Bank Total: \$2,747.81

#### Manual Checks Recap

1259	07/27/2015	10317	Gering Public Schools	MANUAL	12.2.2122.0989.2.01.21	Wall St	\$537.61
							Check Total: \$537.61
1260	07/27/2015	10318	Gering Public Schools	MANUAL	12.2.5047.0989.2.01.17	Harmony	\$2,210.20
							Check Total: \$2,210.20
							Manual Checks Total: \$2,747.81

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 07/01/2015 - 07/31/2015  
**Voucher Range:** -

**Sort By:** Check  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2014-2015

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

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

Bank Account: 195683

1021	07/22/2015		BOKF, National Association	V9639	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$100,000.00
1021	07/22/2015		BOKF, National Association	V9639	07.2.5500.0620.0.00.00	Debt Service Interest	\$200.00
1021	07/22/2015		BOKF, National Association	V9639	07.2.5500.0690.0.00.00	Semi Annual fee	\$100.00
<b>Check Total:</b>							<b>\$100,300.00</b>
<b>Bank Total:</b>							<b>\$100,300.00</b>

#### Manual Checks Recap

1021	07/22/2015	10314	BOKF, National Association	MANUAL	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$100,000.00
1021	07/22/2015	10314	BOKF, National Association	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$200.00
1021	07/22/2015	10314	BOKF, National Association	MANUAL	07.2.5500.0690.0.00.00	Semi Annual fee	\$100.00
<b>Check Total:</b>							<b>\$100,300.00</b>
<b>Manual Checks Total:</b>							<b>\$100,300.00</b>

<u>Fund</u>	<u>Amount</u>
01	\$168,190.51
02	\$4,065.00
05	\$23,992.90
06	\$4,473.10
07	\$100,300.00
08	\$38,865.00
12	\$2,747.81
<b>Fund Totals:</b>	<b>\$342,634.32</b>

**End of Report**

**Disbursements Grand Total: \$342,634.32**



Approved 1/20/03  
~~9/14/09~~

Reviewed ~~8/17/09~~2/23/15 ~~8/17/15~~

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**EQUAL EMPLOYMENT OPPORTUNITY**

The Gering Public School District shall provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and non-discrimination laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. ~~The school district shall be non-discriminatory in major job categories where women, men, minorities and persons with disabilities are underrepresented.~~—Employees will support and comply with the district's established equal employment opportunity and non-discrimination policies. Employees shall be given notice of this policy annually. The board shall appoint the Superintendent or his/her designee to serve as non-discrimination compliance coordinator.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Nebraska Department of Education for the position for which they apply.

In employing individuals, the district will not discriminate in any aspect of employment with regard to race, color, religion, national or ethnic origin, sex, disability, age, marital status, genetic background, veteran status, pregnancy, or childbirth or related medical condition.

~~In employing individuals, the board shall consider the qualifications, credentials, and records of the applicants without regard to race, color, sex, national origin, religion, age or disability.~~

Advertisements and notices for vacancies within the district shall contain the following statement: "The Gering Public\_School District is an equal employment opportunity (EEO)/non-discrimination employer." The statement shall also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, shall be directed to the non-discrimination compliance coordinator by writing to the Non-Discrimination Compliance Coordinator, Gering Public School District, 1519 10<sup>th</sup> St., Gering, Nebraska 69341; or by telephoning 308-436-3125.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education,

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~~One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO 64106, (816) 268-0599, the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112 or by email to [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov).  
10220 North Executive Hills Boulevard 8th Floor, Kansas City, MO 64153-1367, (816) 880-4200 or the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112.~~

This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

~~Further information and procedures for filing a complaint are available at the website of the Nebraska Equal Opportunity Commission, <http://www.neoc.ne.gov/comp/comp.htm>. Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.~~

Legal Reference: 29 U.S.C. §§ 621-634 (1994).  
42 U.S.C. §§ 2000e et seq. (1994).  
42 U.S.C. §§ 12101 et seq. (1994).  
Neb. Statute 48-1101 et seq. (Nebr. Fair Employment Practice Act)

Cross Reference: 103 Equal Educational Opportunity  
404.06 Harassment by Employees  
406.02 Certificated Employee Qualifications, Recruitment and Selection  
412.02 Support Staff Qualifications, Recruitment and Selection

Approved 03/15/10  
11/21/11

Reviewed: ~~10/31/11~~ 11/17/15

Revised:

**GERING PUBLIC SCHOOLS  
GERING, NE**

**FACILITIES FOR MILK EXPRESSION**

The district will designate a private area, other than a restroom, for an employee for breast-feeding or to express breast milk for her nursing child in a place which is shielded from view and free from intrusion from co-workers and the public.

Legal Reference:                    LB 627 (2015)

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SUICIDE AWARENESS**

The board wishes to ensure that appropriate staff training for suicide awareness and prevention as required by state statutes is conducted on an annual basis. All district nurses, teachers, counselors, school psychologists, administrators, school social workers, and any other appropriate personnel shall receive at least one hour of such training each year.

The training should include such topics as how to identify appropriate mental health services both within the school and also within the larger school community, and when and how to refer youth and their families to those services.

It shall be the responsibility of the superintendent or his/her designee to implement and monitor this training.

Legal Reference: 2014 LB 923

Approved: 8/17/15

Reviewed:

Revised:

**GERING PUBLIC SCHOOLS  
GERING, NE**

**RETURN FROM PEDIATRIC CANCER**

The Board recognizes that students who have been treated for pediatric cancer and are returning to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.

The district shall establish a return to learn protocol for students returning from the treatment of pediatric cancer. The return to learn protocol shall recognize that these students may need accommodations for specific cognitive, behavioral, physical, developmental, and social impairments.

When appropriate, a section 504 plan may be developed to coordinate and accomplish these accommodations and modifications.

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

Legal Reference:                   LB 511 (2015)

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CURRICULUM DEVELOPMENT**

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

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

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

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

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

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

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

Approved 07/19/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BIDDING PROCEDURES**

The purchasing procedure of the school district shall not only ensure the best possible price for goods and services, but shall also operate efficiently and economically. The construction of facilities that may exceed an expenditure of \$100,000, and an amount as periodically adjusted by state statute, \$40,000 shall be advertised and submitted for bid in the manner required by law. This limit does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. Other purchases or contractual services may be advertised and submitted for bid as directed by the Board or when, in the opinion of the superintendent, the welfare of the district will be served. All bids must be submitted in sealed envelopes, addressed to the Board and plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened and examined publicly.

The Board reserves the right to reject any or all bids or any part of any bid and accept that bid which appears to be in the best interest of the school district. The Board reserves the right to waive any informalities in any bid. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

Legal Reference:      [Neb. Statute 73-106](#)  
                                 [Neb. Statute 79-10,104](#)

| Approved 11/17/03

Reviewed ~~6/29/11~~8/17/15

Revised 7/18/11

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CONSTRUCTION PLANS AND SPECIFICATIONS**

The Board may engage the services of consultants or other personnel to study the needs of the school district's buildings and sites in providing the education program. The results of these services will be considered in planning the education program and in making decisions about the improvement and acquisition of additional buildings and sites.

In any construction involving architecture or engineering with a cost contemplated to exceed \$100,000, and an amount as periodically adjusted by state statute, the board shall engage an architect, a professional engineer, or a person or persons under the direct supervision of an architect or professional engineer to prepare the plans, specifications and estimates for the construction.

It shall be the responsibility of the superintendent to make a recommendation to the Board regarding the need for such services and who should perform such services for the Board.

Buildings considered for purchase or construction by the Board or currently owned by the school district and used for the education program must meet, or upon improvement be able to meet, the specifications set by the Board. The Board shall make this determination.

Prior to construction or renovation of buildings and sites the Board shall make a determination of the method by which it will obtain construction services. If the Board elects to use the Construction Management at Risk or Design-Build methods, rather than the traditional Design-Bid-Build method, policies for that respective method must first be established.

Prior to remodeling or other construction of buildings and sites, the Board may appoint a committee of consultants, employees, citizens, or others to assist the Board in developing the specifications for the new or improved buildings and sites. These specifications shall be consistent with the education program, and they shall provide the architect with the information necessary to determine what is expected from the facility. It shall be within the discretion of the Board to determine whether a committee shall be appointed.

It shall be the responsibility of the superintendent to make a recommendation to the Board regarding the specifications of buildings and sites.

Legal Reference: Neb. Statute 81-3445

Cross Reference: 104 Educational and Operational Planning

| Approved 01/19/04

Reviewed ~~4/29/13~~8/17/15

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS**

Public, competitive sealed bids are required for construction projects, including renovation and repair, with a cost exceeding \$100,000 and an amount as periodically adjusted by state statute. ~~\$40,000.~~ This does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. The sealed bids shall be opened in public on the date and hour as advertised.

The award of construction contracts will, generally, be made to the lowest responsible bidder. The Board, in its discretion, after considering factors relating to the construction, including, but not limited to, the cost of the construction, availability of service and/or repair, completion date, and any other factors deemed relevant by the board, may choose a bid other than the lowest bid. Resident bidders of the state of Nebraska may be given preference over nonresident bidders in some instances according to state statutes. The Board shall have the right to reject any or all bids, or any part of the bids, to waive informalities, and to enter into the contract or contracts deemed to be in the best interests of the school district.

It shall be the responsibility of the superintendent to make a recommendation accompanied by supportive reasoning to the board for construction contract bids.

The district will require the successful bidder to submit a performance labor and material payment bond for an amount not less than the contract price on any project with a total cost of more than ten thousand dollars.

Legal Reference: Neb. Statute 73-101 et seq.  
52-118

~~Legal Reference: Neb. Statute 73-101 et seq.~~

Cross Reference: 706 Expenditures

| Approved 01/19/04

Reviewed ~~4/29/13~~8/17/15

Revised

THE MONTH ENDING JULY 31, 2015  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2014 Balance	\$1,786,706.62	\$361,739.36	\$573,614.19	\$0.00	\$20,066.93	\$3,277.84	\$156,696.36	\$57,915.54	\$573,588.06
CD Deposit									
+									
YTD RECPTS	\$20,281,029.26	\$300,871.18	\$2,401.49	\$23,238.65	\$0.87	\$0.02	\$486,160.46	\$762,402.39	\$638,816.25
+								\$9.00	
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$22,067,735.88	\$662,610.54	\$576,015.68	\$23,238.65	\$20,067.80	\$3,277.86	\$642,856.82	\$820,317.93	\$1,212,404.31
-									
YTD EXPENSE	\$18,331,691.55	\$116,983.00	\$21,767.67	\$22,731.85	\$0.00	\$1,556.00	\$535,837.80	\$715,215.65	\$691,189.01
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,736,044.33	\$545,627.54	\$554,248.01	\$506.80	\$20,067.80	\$1,721.86	\$107,019.02	\$105,102.28	\$521,215.30

IMPREST	\$23,931.20								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30							\$191,443.60
+									
REGULAR CHECKING	(\$154,782.96)			\$560.80		\$1,721.86		\$56,308.23	\$255,393.88
+									
MMA ACCOUNT	\$2,097,242.68	\$545,619.24	\$14,401.45		\$20,067.80		\$24,248.91	\$48,794.05	\$74,377.82
+									
IMPREST SUSPENSE	\$3,214.39						\$42,959.64		
+									
DUE TO BUILDING	(\$200,000.00)								
DUE FROM BOND									
CD'S			\$539,846.56						
+ or -									
A/R or (A/P)	(\$114,857.38)						\$39,810.47		
=									
FUND BALANCES	\$3,736,044.33	\$545,627.54	\$554,248.01	\$560.80	\$20,067.80	\$1,721.86	\$107,019.02	\$105,102.28	\$521,215.30

**Gering Public Schools  
Building Fund  
7/31/2015**

<b>Cash Balance</b>	7/31/2015	\$ 545,627.54
<b>Projected Revenue</b>	07/31/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ -
Interest		\$ 400.00
<b>Total</b>		\$ 400.00
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 3,900.00
Roof repair		\$ -
<b>Total</b>		\$ 3,900.00
<b>Cash Balance</b>		\$ 542,127.54

**Gering Public Schools  
Depreciation Fund  
7/31/2015**

<b>Cash Balance</b>	7/31/2015	\$ 554,248.01
<b>Projected Revenue</b>	07/31/15-08/31/15	
Interest		\$ 400.00
<b>Total</b>		\$ -
		\$ 554,648.01
<b>Projected Expenses</b>		\$ -
Replacement Vehicle		\$ 30,000.00
		\$ -
		15600
<b>Total</b>		\$ 30,000.00
<b>Cash Balance</b>		\$ 524,248.01

**SCHEDULE OF INVESTMENTS HELD**

**AS OF JULY 31, 2015**

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$320,167.47	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$219,679.09	.45%	03-18-08	03-18-16
Valley Bank	1097261	Activity-Whitney Parr	\$34,239.15	.70%	08-16-07	08-16-16
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

Date: August 17<sup>th</sup>, 2015  
 To: Board of Education  
 Re: July Financial Statements.

The Business Committee has reviewed the financial records for the month of July, 2015. 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 \$858,572.35. General Fund expenditures were \$200,614.94 and the payroll for July totaled \$1,184,403.69 Total General Fund expenditures for July were \$1,385,018.63.

Building Fund revenue was \$96.81 and expenditures were \$38,865.00 the Depreciation Fund revenue was \$6.80 and expenditures were \$4,065.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$2,747.81 and the Employee Benefit Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$24,510.23. Activity Fund expenditures totaled \$23,692.90.

The Cafeteria Fund revenue was \$13,505.30 Cafeteria Fund expenditures were \$245.90 plus \$4,227.20 for payroll for a total of \$4,473.10: the Bond Fund revenue was \$55,001.79 and expenditures were \$100,300.00.

		EXPENSES	REVENUE
GENERAL FUND		\$200,614.94	\$858,572.35
	Payroll	\$1,184,403.69	
BUILDING		\$38,865.00	\$96.81
DEPRECIATION		\$4,065.00	\$6.80
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.00
ACTIVITY		\$23,692.90	\$24,510.23
CAFETERIA		\$245.90	\$13,505.30
	Payroll	\$4,227.20	8
FEE FUND		\$2,747.81	\$0.00
Bond Fund		\$100,300.00	\$55,001.79

**RESOLUTION OF PARTICIPATION  
HAZARD MITIGATION PLAN**

WHEREAS, Gering Public Schools recognizes that no community or school district is immune from natural or manmade hazards whether it be severe weather, flooding, tornadoes, winter storms, wild fires, chemical spills, etc., and recognizes the importance to our students in enhancing its ability to protect against these hazards, and the importance of reducing the human suffering, property damage, interruption of school and economic losses caused by those hazards; and,

WHEREAS, Gering Public Schools has limited capability to undertake extensive participation in the preparation of a hazard mitigation plan; and

WHEREAS, Gering Public Schools shall partner with the City of Gering in the preparation of a hazard mitigation plan in accordance with FEMA requirements at 44 C.F.R. 201.6; and,

WHEREAS, by participating in the All-Hazard Mitigation Plan Update, Gering Public Schools and the City of Gering will be eligible to apply for pre-disaster mitigation grants and funds; and,

WHEREAS, North Platte Natural Resources District are proposing to serve as the coordinating agency for the update of the multi-jurisdictional All-Hazards Mitigation Plan for their respective district and four-county area of Scotts Bluff, Banner, Morrill, and Garden counties and all associated local governmental entities; and

WHEREAS, Gering Public Schools desires to work towards becoming more disaster resilient; and,

WHEREAS, the City of Gering shall deliver deliver a draft copy of the Plan for public comment during the planning process and prior to adoption; and,

NOW, THEREFORE BE IT RESOLVED THAT Gering Public Schools authorizes the City of Gering to participate in the preparation of the North Platte Natural Resource District Multi-Jurisdictional All-Hazards Mitigation Plan on behalf of and in cooperation with Gering Public Schools which shall be reviewed and considered for adoption by the Gering Public Schools Board of Education upon completion.

PASSED AND APPROVED THIS 17TH DAY OF AUGUST, 2015.

BY:

_____	_____
_____	_____
_____	_____