

Regular Board of Education Meeting

Monday, November 19, 2018 6:00 PM

City of Gering Council Chambers
1025 P Street
Gering, NE 69341



Minutes

1. **Signature of Notification**
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
Present: Brian Copsey, Brent Holliday, Josh Lacy, B.J. Peters, Brady Shaul, Mary Winn.
 - 2.1. Acknowledge Open Meetings Law
 - 2.2. Notice of this meeting was published in the Gering Courier on Thursday, November 15, 2018.
3. **Excuse Absent Board Members**
4. **Consent Agenda**
 - 4.1. Approval of Agenda/Amendment of Agenda Items
 - 4.2. Minutes From Previous Board Meeting
 - 4.3. Approval of Claims/Bills
 - 4.4. First Reading of Board Policies
 - 4.4.i. 604.1 - Basic Instruction Program
 - 4.4.ii. 604.2 - Summer School Instruction
 - 4.4.iii. 604.3 - Special Education
 - 4.4.iv. 604.4 - Multicultural Education
 - 4.4.v. 604.5 - Health Education
 - 4.4.vi. 604.6 - Physical Education
 - 4.4.vii. 604.7 - Career Education
 - 4.4.viii. 604.9 - Teaching About Religion
 - 4.5. Second Reading of Board Policies

- 4.5.i. 601 - Goals & Objectives
- 4.5.ii. 602.1 - School Calendar
- 4.5.iii. 602.2 - School Day
- 4.5.iv. 603.2 - Curriculum Adoption
- 4.5.v. 603.3 - Curriculum Guides And Course Outlines
- 4.5.vi. 603.4 - Curriculum Evaluation
- 4.5.vii. 603.5 - Pilot, Experimental Or Innovative Projects

4.6. Personnel Items

5. **Patron Comments**

6. **Reports and Discussions**

6.1. Recognition of Bulldog Staff Member of the Month: Lisa Gass, Geil Elementary School

Principal Angela Morris presented a plaque to Fourth Grade Teacher Lisa Gass in recognition of her nomination and selection as Staff Member of the Month for November.

6.2. Building Report from Gering Junior High School

Principal Shawn Seiler introduced staff and students representing Gering Junior High. Teacher Zac Smith and students Alec Sibal and Hannah Boyd presented science projects recently completed in class alongside an interactive notebook. Rachel's Challenge sponsors, Lacey Farrington and Julie Sibke, shared program implementation details prior to a formal presentation from GJHS students Zayden Sharp, Abby Gross and Hannah Boyd.

6.3. Curriculum Committee Report

Chairperson Mary Winn offered a report from the November monthly meeting held at Geil Elementary supported with remarks from committee member Brent Holliday.

6.4. Facilities Committee Report

6.4.i. Report on the GHS Project from Ty Kayton with Hausmann Construction

Hausmann Construction Project Manager Ty Kayton provided an update on progress at Gering High School including timeline projections achieved in Fall 2018 and those forecasted for Spring 2019. Board member Mary Winn inquired about the timing of the theater wall reconstruction with upcoming musical performances. Hausmann Construction is in the process of working this into the scope for early-mid 2019.

6.5. Business Committee Report

Chairperson Brent Holliday offered a report from the November committee meeting. The annual audit is complete and the committee anticipates receipt of the final report in December.

- 6.5.i. Trial Balance Summary
- 6.5.ii. Fund Balances
- 6.5.iii. Schedule of Investments
- 6.5.iv. Financial Statements

6.6. Superintendent's Report

Superintendent Hastings congratulated reelected board members on their 4-year terms and expressed appreciation for their service in the previous period. A recap from the State Education Conference was also provided.

7. **Action Items**

- 7.1. Discuss, consider, and take action regarding the approval of the Pay Application from Hausmann Construction in the amount of \$971,071.52

8. **Tentative Committee Meeting Dates**

Personnel Committee -- Tuesday, Nov 20 @ 6:00 p.m. (Central Office)

Policy Review Committee -- Mon, Nov 26 @ 4:30 p.m. (Central Office)

Curriculum Committee -- Wed, Dec 5 @ 7:00 a.m. (Central Office)

Facilities Committee -- Thurs, Dec 6 @ 4:30 p.m. (Central Office) (May Move to a different date)

Business Committee -- Mon, Dec 10 @ 4:30 p.m. (Central Office)

Gering High School Renovation & Addition Meeting -- Hausmann Construction Jobsite Trailer

Regular Board Meeting -- Mon, Dec 17 @ 6:00 p.m. (City Council Chambers)

9. **Board Comments**

Board member Mary Winn offered commendations to the Gering Mock Trial team for winning districts. The team will be traveling to Omaha to compete in state-level competition on December 3 - 4. She further stated her deep gratitude for all those involved in the "absolutely amazing" Veterans Day program hosted at Gering Junior High. Mrs. Winn also encouraged everyone to attend the public GHS One-Act performance / dinner theater. In closing, she supported Mr. Hastings' remarks concerning the NASB Conference, indicating that all of workshops were excellent. Brent Holliday shared these sentiments adding excitement to bring this information back to the district. Brady Shaul expressed excitement for the success of many activities which "sometimes go unnoticed." He also acknowledged the start of winter activities. BJ Peters recognized the retirements of Barb Ehrhart, Director of Student Services, and Eldon Hubbard, Senior High Principal, indicating that while each of their trails to Gering Public Schools varied, the staff and students were both better because of their service to the district. In closing, Brian Copsey shared his excitement to serve the district over the next 4-years during the grade reconfigurations and other transitions on the horizon.

10. **Adjourn**

POLICY 604.1
GERING PUBLIC SCHOOLS
GERING, NE

BASIC INSTRUCTION PROGRAM

The basic instructional program shall include the courses required for each grade level by the Nebraska Department of Education.

The basic weekly instructional program of students enrolled in the elementary grades shall include reading and language arts, mathematics, social studies, science, health, physical education, art, and music. Writing skills shall be incorporated in all curricular areas. The district shall consider elementary grades to be all grades ~~through up to~~ fifth~~sixth~~.

The basic yearly instructional program of students enrolled in the middle grades shall include reading ~~and~~ language arts, mathematics, social studies, science, health, art, music, and physical education. Writing skills shall be incorporated in all curricular areas. Exploratory experiences shall be offered. The district shall consider middle grades to be grades six, seven and eight.

The basic instructional program of students enrolled in the high school grades shall consist of a minimum of 400 instructional units including language arts (60 units), social science (40 units), mathematics (40 units), science (40 units), foreign language (20 units), ~~career/vocational~~ education (80 units), personal health and physical fitness (20 units), and visual and performing arts (40 units). Writing skills shall be incorporated in all curricular areas. The instructional program shall include computer education. The district shall consider high school grades to be all grades of ninth and above.

Each instructional program shall be carefully planned for optimal benefit taking into consideration the financial condition of the school district and other factors deemed relevant by the Board or superintendent. Each instructional program's plan should describe the program, its goals, the effective materials, the activities, and the method for student evaluation.

It shall be the responsibility of the superintendent to develop administrative regulations stating the required courses and optional courses for the elementary, middle and high school grade programs.

- Legal Reference: NDE Rule 10.005 - 10.007
20 U.S.C. § 1232h (1994)
34 C.F.R. Pt. 98 (1996)
- Cross Reference: 102 Educational Philosophy of the District
103 Equal Educational Opportunity
104 Educational and Operational Planning
603 Curriculum Development

611 Academic Achievement

| Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.2
GERING PUBLIC SCHOOLS
GERING, NE**

SUMMER SCHOOL INSTRUCTION

The Board may offer summer school for one or more courses ~~and student activities~~ for students who need additional help and instruction or enrichment in those areas. This decision shall be within the discretion of the Board.

The Board shall weigh the benefit to the students and the school district as well as the school district's budget and availability of certificated employees to conduct summer school.

It shall be the responsibility of the superintendent to develop administrative regulations regarding this policy.

Cross Reference: 411.02 Summer School Certificated Employees
604 Instructional Curriculum
611.02 Promotion and Retention
801.07 Summer School Program Transportation Service

Approved 07/19/10

Reviewed 10/22/18

Revised 11/19/18

POLICY 604.3
GERING PUBLIC SCHOOLS
GERING, NE

SPECIAL EDUCATION

The Board recognizes some students have different educational needs than other students. The Board shall provide an appropriate education program and related services to students identified in need of special education. The special education services will be provided from birth until the appropriate education is completed, age twenty-one or to maximum age allowable in accordance with the law. Students requiring special education shall attend regular education classes, participate in extracurricular activities and receive services in a regular education setting to the maximum extent possible. The appropriate education for each student shall be written in the student's Individualized Education Program (IEP).

Special education students shall ~~be required to~~ meet the requirements stated in Board policy or in their IEPs for graduation. It shall be the responsibility of the superintendent to provide or make provisions for appropriate special education and related services.

Children from birth through age five meeting the identification and verification procedures shall be provided special education services within the public education system. The school district shall work in conjunction with the appropriate education agencies to provide services, at the earliest appropriate time, to children with disabilities. This shall be done to ensure a smooth transition ~~for~~ children entitled to early childhood special education services.

Legal Reference: 20 U.S.C. § 1400 et seq. (1994).
 34 C.F.R. Pt. 300 et seq. (1996).
 Neb. Statute 79-1110 et seq.

Cross Reference: 505 Student Discipline
 507 Student Records
 508.02 Administration of Medication to Students
 508.08 Student Special Health Services
 602.01 School Calendar
 604 Instructional Curriculum
 611.07 Graduation Requirements
 Gering Public Schools' Special Education Policy Manual

Approved 07/19/10

Reviewed 10/22/18

Revised 11/19/18

**POLICY 604.4
GERING PUBLIC SCHOOLS
GERING, NE**

MULTICULTURAL EDUCATION

Students shall have an equal opportunity for a quality education without discrimination, regardless of their race, religion, color, sex, marital status, national origin or disability.

~~The education program shall be free of discrimination and provide equal opportunity for the students.~~ The education program shall foster knowledge of and respect and appreciation for the culture, history and contributions of diverse cultural groups including, but not limited to the following:- African Americans, Hispanic Americans, Native Americans, and Asian Americans. It shall place special emphasis on human relations and sensitivity toward all races.

The Board shall adopt a written plan for the implementation of multicultural education and shall evaluate this plan periodically. During the evaluation process, the Board shall involve parents, students, employees and a diverse representation of the community members in assessing the effectiveness and appropriateness of the program. The plan shall establish district goals for the multicultural program and will include staff development to assist the district in pursuing these goals. The plan shall include a process for selecting appropriate materials and shall incorporate multicultural education into all subject areas of the core curriculum of grades kindergarten through twelve.

The superintendent will annually report the status of the multicultural education program to the Board.

Legal Reference: Neb. Statute 79-719 et seq.
 NDE Rule 10.004.01G
 NDE Rule 16

Cross Reference: 103 Equal Educational Opportunity
 600 Goals and Objectives of the Education Program

Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.5
GERING PUBLIC SCHOOLS
GERING, NE**

HEALTH EDUCATION

Students in grade levels kindergarten through twelve shall receive, as part of their health education, instruction about personal health; food and nutrition; environmental health; safety and survival skills; consumer health; family life; human growth and development; substance abuse and non-use, including the effects of alcohol, tobacco, drugs and poisons on the human body; human sexuality; self-esteem; stress management; interpersonal relationships; emotional and social health; health resources; prevention and control of disease; and communicable diseases. The purpose of the health education program is to help each student protect, improve and maintain physical, emotional and social well-being.

The areas stated above shall be included in health education and the instruction shall be adapted at appropriate grade levels to aid understanding by the students.

Parents who object to health education instruction in human growth and development may file a written request that the student be excused from the instruction. The written request shall include a proposed alternate activity or study acceptable to the superintendent. The superintendent shall have the final authority to determine the alternate activity or study.

Cross Reference: 504 Student Rights and Responsibilities
 508 Student Health and Well-Being
 608 Instructional Services

| Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.6
GERING PUBLIC SCHOOLS
GERING, NE**

PHYSICAL EDUCATION

Students in grades kindergarten through eight shall be required to participate in physical education courses unless they are excused by the principal of their attendance center.

Students in grades nine through twelve are required to participate in ~~two years or 1520~~ instructional units of physical education.

Students may be excused from physical education courses if the student presents a written statement from a doctor stating that such activities could be injurious to the health of the student or the student has been exempted because of a conflict with the student's religious beliefs.

Cross Reference: 506 Student Activities

Approved 07/19/10

Reviewed 10/22/18

Revised 11/19/18

POLICY 604.7
GERING PUBLIC SCHOOLS
GERING, NE

CAREER EDUCATION

Preparing students for careers is one goal of the education program. Career education will be written into the education program for grades kindergarten through twelve. This education shall include, but not be limited to, awareness of self in relation to others and the needs of society, exploration of employment opportunities, experiences in personal decision-making, and experiences of integrating work values and work skills into their lives.

It shall be the responsibility of the superintendent to assist certificated employees in finding ways to provide career education in the education program. Special attention should be given to offering courses of vocational and career education. The Board, in its review of the curriculum, shall review the means in which career education is combined with other instructional programs.

Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.9
GERING PUBLIC SCHOOLS
GERING, NE**

TEACHING ABOUT RELIGION

The school district is required to keep the practice of religion out of the school curriculum. The Board recognizes the key role religion has played in the history of the world and authorizes the study of religious history and traditions as part of the curriculum. Preferential or derogatory treatment of a single religion shall not take place.

It shall be the responsibility of the superintendent to ensure the study of religion in the schools in keeping with the following guidelines:

- the proposed activity must have a secular purpose;
- the primary objective of the activity must not be one that advances or inhibits religion; and
- the activity must not foster excessive governmental entanglement with religion.

Cross Reference: 605.05 Religious-Based Exclusion from a School Program
607.02 School Ceremonies and Observances

Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 601
GERING PUBLIC SCHOOLS
GERING, NE**

GOALS AND OBJECTIVES

This series of the board policy manual is devoted to the goals and objectives for the delivery of the education program as described by the mission statement of the district.

The board's objective in the design, contents, and the delivery of the education program is to provide an equal opportunity for students to pursue an education free of discrimination on the basis of race, creed, color, sex, national origin, marital status, religion or disability.

In providing the education program of the school district, the board shall strive to meet its overall goal of providing the students an opportunity to develop a healthy social, intellectual, emotional, and physical self-concept in a learning environment that provides guidance and encourages critical thinking in students.

In striving to meet this overall goal, the objectives of the education program are to provide students with an opportunity to:

- Acquire basic skills in obtaining information, solving problems, thinking critically and communicating effectively;
- Become effective and responsible contributors to the decision-making processes of the social and political institutions of the community, state and nation;
- Acquire college and career ready skills; entry-level job skills and knowledge necessary for further education;
- Acquire the capacities for a satisfying and responsible role as family members;
- Acquire knowledge, habits and attitudes that promote personal and public health, both physical and mental;
- Acquire an understanding of ethical principles and values and the ability to apply them to their own lives;
- Develop an understanding of their own worth, abilities, potential and limitations; and,
- Learn and enjoy the process of learning and acquire the skills necessary for a lifetime of continuous learning and adaptation to change.

Legal Reference: NDE Rule 10.012,01A

Cross Reference 102 Educational Philosophy of the District

Approved 07/19/10

Reviewed 9/24/18

Revised 10/15/18

POLICY 602.1
GERING PUBLIC SCHOOLS
GERING, NE

SCHOOL CALENDAR

The school calendar shall accommodate the education program of the school district. The school calendar shall accommodate instruction for a minimum of 1,080 hours for students in grades nine through twelve, 1,032 hours for students in grades one through eight, ~~and~~ 400 hours for students in kindergarten, and 450 hours for students in Prekindergareten. The school calendar shall include, but need not be limited to, days for student instruction, staff development, in-service days, and teacher conferences.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The Board, in its discretion, may excuse graduating seniors from instruction after the school district requirements for graduation have been met.

It shall be the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the Board annually.

The Board may amend the official school calendar when the Board considers the change to be in the best interests of the school district's education program.

Legal Reference: Neb. Statute 79-211
 NDE Rule 10.004.01A2

Cross Reference: 503 Student Attendance
 604.03 Special Education

Approved 07/19/10

Reviewed 9/24/18

Revised 10/15/18

POLICY 602.2
GERING PUBLIC SCHOOLS
GERING, NE

SCHOOL DAY

The normal student school day for grades kindergarten through twelve shall consist of a minimum of 6.20 hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. Time during which school is dismissed for tournaments or contests, parent/teacher conferences, ~~funerals~~, parades and school picnics shall not be counted as part of the student's instructional time. The minimum school day shall meet the requirements as established for the operation of accredited schools.

The district may occasionally schedule a school day for less than the standard minimum number of hours due to the scheduling of staff development opportunities, parent-teacher conferences or special events occupying a portion of the day. Schedule revisions and changes in time allotments will be made by the superintendent.

When the school is forced to close due to weather or other emergencies, that part of the day during which school was in session will constitute hours taught.

Approved 07/19/10

Reviewed 9/24/18

Revised

POLICY 603.2
GERING PUBLIC SCHOOLS
GERING, NE

CURRICULUM ADOPTION

Curriculum of the school district must be recommended by the superintendent and approved by the Board.

The Board authorizes the use of curriculum guides when it adopts the curriculum. Such guides will be used when, in the opinion of the superintendent, they will be of assistance to the instructional program and will provide a consistent approach in the instructional program.

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

| Approved 07/19/10

Reviewed 9/24/18

Revised

POLICY 603.3
GERING PUBLIC SCHOOLS
GERING, NE

CURRICULUM GUIDES AND COURSE OUTLINES

Curriculum guides and course outlines will be written for all courses offered in the district, including Standards as adopted by the State Board of Education. Teachers are expected to adhere closely to the course of study adopted by the district. Principals are expected to closely monitor and enforce the adopted course of study and materials of the district. Information regarding course offerings will be made available to all students and interested district patrons, upon request.

| Approved 07/19/10

Reviewed 9/14/15, 9/24/18 Revised 10/19/15

**POLICY 603.4
GERING PUBLIC SCHOOLS
GERING, NE**

CURRICULUM EVALUATION

When deemed necessary by the superintendent, and whenever a new program is proposed, the Board will review the curriculum to determine its strengths and weaknesses. The Board may authorize the superintendent to appoint an ad hoc advisory committee to review the curriculum.

The Board shall review the students' performance on standardized tests, ~~courses~~, and other indicators of student achievement deemed relevant by the board as a guideline for the effectiveness of the curriculum. It shall be the responsibility of the superintendent or his/her designee to provide the board with the test scores and grades along with the superintendent's comments about the school district's curriculum.

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

Cross Reference: 101 Educational Philosophy of the District
104 Educational and Operational Planning
611 Academic Achievement
604 Instructional Curriculum

Approved 07/19/10 Reviewed 9/24/18

**POLICY 603.5
GERING PUBLIC SCHOOLS
GERING, NE**

PILOT, EXPERIMENTAL OR INNOVATIVE PROJECTS

The Board welcomes new ideas in curriculum. Proposals for pilot or experimental projects shall first be reviewed and analyzed by the superintendent. Projects recommended by the superintendent will be considered by the Board. Pilot and experimental projects approved by the Board, the Nebraska Department of Education, or the U. S. Department of Education may be utilized in the education program.

Students, who may be or are asked to participate in a research or experimental project or program, must have their parents' written consent on file prior to participating in the project or program. A research or experimental program or project requiring parents' prior written consent is a program or project designed to explore or develop new or unproven teaching methods or techniques. These programs or projects shall be designated as research or experimental projects or programs. The educational materials of a program or project designated as a research or experimental program or project may be inspected and reviewed by the parents of the students participating or being considered for participation in the program or project. The inspection and review by the parents shall be in accordance with board policy 606.02, "Instructional Materials Inspection."

It shall be the responsibility of the superintendent to develop administrative regulations regarding this policy.

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

Cross Reference: 604 Instructional Curriculum

Approved 07/19/10

Reviewed 9/24/18

Revised

POLICY 204.12
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC PARTICIPATION IN BOARD MEETINGS

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

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

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

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

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

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

Legal Reference: Nebraska Statute 84-1408 to 1414

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

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

Payee Name	Account Description Element	Check Date
Nebraska U.C. Fund	Unemployment Compensation	10/16/2018
Williams, Samantha	Refund Lunch Receipts	10/4/2018
Main Street Appliance	Supplies	10/11/2018
Gering Public Schools	Supeintendent Salary	10/24/2018
BOK Financial Corporation	Redemption of Principal	10/11/2018
BOK Financial Corporation	Debt Service Interest	10/11/2018
Wells Fargo Bank N.A.	Debt Service Interest	10/25/2018
Platte Valley National Bank	Regular Salaries	10/3/2018
Panhandle Geotechnical & Environmental,	BLDGS & BLDG IMPROVE.	10/22/2018
Holliday Logistic Services, LLC	BLDGS & BLDG IMPROVE.	10/22/2018
Rb B Architects, Inc.	BLDGS & BLDG IMPROVE.	10/22/2018
Mag Partners LLC	BLDGS & BLDG IMPROVE.	10/22/2018
Hausmann Construction Inc.	BLDGS & BLDG IMPROVE.	10/22/2018
Baker & Associates, Inc.	BLDGS & BLDG IMPROVE.	10/26/2018
Benavides, Matt	Activity Acct. Expenses	10/4/2018
Cobblestone Hotel & Suites - McCook	LODGING	10/4/2018
Comfort Inn - Hastings	LODGING	10/4/2018
Culligan of Scottsbluff	Activity Acct. Expenses	10/4/2018
Domino's Pizza	Student/Coaches Meals	10/4/2018
Edens, Paul _5061	Officials	10/4/2018
Fox, Dan	Officials	10/4/2018
Fresh Foods Inc.	Activity Acct. Expenses	10/4/2018
Gering Bakery-Ahlers Baking Inc.	Activity Acct. Expenses	10/4/2018
Gering Public Schools	Activity Acct. Expenses	10/4/2018
Gilliland, Drake	Officials	10/4/2018
Gordon-Rushville High School	Entry Fees	10/4/2018
Gwynn, Charles	Officials	10/4/2018
Hastings, Gary	Officials	10/4/2018
Johnson, Chad	Officials	10/4/2018
Knight, Kory	Activity Acct. Expenses	10/4/2018
Laucomer, Chris	Officials	10/4/2018
Logoz LLC	Activity Acct. Expenses	10/4/2018
Lou's Sporting Goods	Furniture and Equipment	10/4/2018
Luber, Jeremiah	Officials	10/4/2018
Mitchell, Santanna	Game Help	10/4/2018
Moffat, Curtis	Officials	10/4/2018
Moser, Katie	Student/Coaches Meals	10/4/2018
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	10/4/2018
Prairie Storage Containers	Rentals or Leases	10/4/2018
Subway - Gering	Student/Coaches Meals	10/4/2018
Townsend Furniture	Activity Acct. Expenses	10/4/2018
Hastings, Gary	Game Help	10/4/2018
Adams, Greg	Activity Acct. Expenses	10/11/2018
American Band Accessories	Activity Acct. Expenses	10/11/2018
Bates, Bethanie A.	Officials	10/11/2018
City Of Gering	Activity Acct. Expenses	10/11/2018

Cover, Marie	Officials	10/11/2018
Culver, Skylar	Game Help	10/11/2018
Domino's Pizza	Activity Acct. Expenses	10/11/2018
Fresh Foods Inc.	Activity Acct. Expenses	10/11/2018
Hernandez, Benjamin	Game Help	10/11/2018
Jostens_9015	Activity Acct. Expenses	10/11/2018
Logoz LLC	Activity Acct. Expenses	10/11/2018
Lou's Sporting Goods	Furniture and Equipment	10/11/2018
Prairie Florist & Gifts	Activity Acct. Expenses	10/11/2018
Quality Inn & Suites	LODGING	10/11/2018
Thompson, Tyler	Activity Acct. Expenses	10/11/2018
Wal-Mart_18940	Activity Acct. Expenses	10/15/2018
A&A Porta Potties LLC	Contracted Services/Repairs	10/18/2018
Adams Middle School	Activity Acct. Expenses	10/18/2018
Comfort Inn - Hastings	LODGING	10/18/2018
Comfort Suites - Gothenburg	LODGING	10/18/2018
Decker, Gavin James	Game Help	10/18/2018
Domino's Pizza	Activity Acct. Expenses	10/18/2018
Gannon, Kiara	Game Help	10/18/2018
Kearney Public Schools	Activity Acct. Expenses	10/18/2018
Logoz LLC	Activity Acct. Expenses	10/18/2018
Marez, Ricardo	Activity Acct. Expenses	10/18/2018
Mitchell, Stacy_11378	Officials	10/18/2018
Papillion-LaVista South High School	Activity Acct. Expenses	10/18/2018
Ramada Columbus & River Edge Convention	LODGING	10/18/2018
Red Bear, Jerome	Game Help	10/18/2018
Riker, Jade	Game Help	10/18/2018
Schleicher, Logan S.	Game Help	10/18/2018
Schluterbusch, Bryan	Officials	10/18/2018
Smith, Nicolas	Game Help	10/18/2018
Training Room Inc.	Supplies	10/18/2018
Aguallo, Raul	Activity Acct. Expenses	10/24/2018
Awards Unlimited	Supplies	10/24/2018
Domino's Pizza	Activity Acct. Expenses	10/24/2018
Hobby Lobby	Activity Acct. Expenses	10/24/2018
Johnson Cashway_8920	Activity Acct. Expenses	10/24/2018
Southeastern Career Apparel	Supplies	10/24/2018
Whitfield, Caitlin	Activity Acct. Expenses	10/24/2018
CSU Dept of Mathematics	Activity Acct. Expenses	10/29/2018
VISA	Activity Acct. Expenses	10/29/2018
Gering Public Schools	Accounts Payable	10/16/2018
Capital Business Systems, Inc.-Texas	Copier Costs	10/4/2018
City Of Gering	Electricity	10/4/2018
Culligan of Scottsbluff	Supplies	10/4/2018
Regional Care, Inc.	IRS 125 Plan	10/4/2018
Kimball Jr High	Supplies	10/9/2018
NSBA Middle Level Chair	Prof Devel	10/9/2018

Brown & Saenger, Inc.	District Stock	10/11/2018
City Of Gering	District Stock	10/11/2018
Fresh Foods Inc.	Supplies	10/11/2018
Gering Bakery-Ahlers Baking Inc.	Supplies	10/11/2018
Nebraska Fccla _5977	Prof Devel	10/11/2018
Solution Tree	Prof Devel	10/11/2018
Verizon Wireless	Telephone	10/11/2018
U.S. Postal Service (Cmrs-Fp)	Supplies	10/12/2018
Gering Bakery-Ahlers Baking Inc.	District Stock	10/15/2018
NE Infinite Campus User Group	Prof Devel	10/15/2018
Wal-Mart _18940	District Stock	10/15/2018
SHELL	Gas & Oil	10/16/2018
Capital Business Sytems, Inc.	Supplies	10/18/2018
First State Bank	Vehicle Acquisition	10/18/2018
Black Hills Energy	Natural Gas Services	10/22/2018
First State Bank	Vehicle Acquisition	10/22/2018
Valley Youth Connections	Other Agencies	10/22/2018
Clement Construction LLC	Supplies	10/24/2018
Fresh Foods Inc.	Supplies	10/24/2018
Petty Cash-Business Office	Supplies	10/24/2018
VISA	Supplies	10/29/2018
Valley Youth Connections	Other Agencies	10/30/2018
21st Century Equipment, LLC	Supplies	10/31/2018
Action Communications	Supplies	10/31/2018
Apperson Print Mgmt Svc, Inc.	Supplies	10/31/2018
Ascd Association For Supervision &	Dues & Fees	10/31/2018
Band Shoppe	Supplies	10/31/2018
Blick Art Materials	Supplies	10/31/2018
Bluffs Physical Therapy	Other Agencies	10/31/2018
Bluffs Sanitary Supply, Inc.	Supplies	10/31/2018
Border States Industries Inc.	Supplies	10/31/2018
Brown & Saenger, Inc.	Supplies	10/31/2018
Capital Business Systems, Inc.-Texas	Copier Costs	10/31/2018
Capital Business Sytems, Inc.	Supplies	10/31/2018
Carolina Biological Supply	Supplies	10/31/2018
Charter Communications	Internet Service	10/31/2018
City Of Gering	Electricity	10/31/2018
CMR & Associates	Supplies	10/31/2018
Connell, Jamie	Mileage Reimbursement	10/31/2018
Contractors Materials	Supplies	10/31/2018
Crossroads Music	Supplies	10/31/2018
Culligan of Scottsbluff	Supplies	10/31/2018
DAS State Accounting - Central Finance	Internet Service	10/31/2018
Days Inn & Suites - Kearney	Prof Devel	10/31/2018
Dennis Supply Co. - Sb	Supplies	10/31/2018
Docu-Shred	Contracted Services/Repairs	10/31/2018
Door Closer Service	Supplies	10/31/2018

Esu #13 _5760	Contracted Services/Repairs	10/31/2018
First Student	Contracted Pupil Trans	10/31/2018
Flinn Scientific	Supplies	10/31/2018
Foos, Brandy	Mileage Reimbursement	10/31/2018
Frank Parts Company	Supplies	10/31/2018
Fresh Foods Inc.	Supplies	10/31/2018
Gardner Technologies	Supplies	10/31/2018
Gering Convention & Visitors Bureau	Dues & Fees	10/31/2018
Gering Courier	Advertising & Printing	10/31/2018
Geyer	Supplies	10/31/2018
Gopher	Supplies	10/31/2018
Greater Nebraska Schools Association	Dues & Fees	10/31/2018
Green, Keaton	Gas & Oil	10/31/2018
Hampton Inn-Kearney	Prof Devel	10/31/2018
Hi Performance Car Wash-Blt, Inc.	District Stock	10/31/2018
Hillyard/Sioux Falls	District Stock	10/31/2018
Hullinger Glass & Locks, Inc.	District Stock	10/31/2018
Independent Plumbing & Heating	Supplies	10/31/2018
Intralinks, Inc.	Supplies	10/31/2018
Jirdon Agri Chemicals	District Stock	10/31/2018
Johnson Cashway _8920	Supplies	10/31/2018
KSB School Law	Legal Services	10/31/2018
Linweld	Supplies	10/31/2018
Logoz LLC	Supplies	10/31/2018
Longmore, Amy	Mileage Reimbursement	10/31/2018
Martin, Terri	Prof Devel	10/31/2018
Meisner, Tim	Supplies	10/31/2018
Menards	Supplies	10/31/2018
Mid-American Research Chemical	Supplies	10/31/2018
Mitlehner, Stacey	Mileage Reimbursement	10/31/2018
Money Wise Office Supply	Supplies	10/31/2018
Moravek, Michael	Mileage Reimbursement	10/31/2018
NACIA	Prof Devel	10/31/2018
NASB	Prof Devel	10/31/2018
Nasco	Supplies	10/31/2018
NCSA	Prof Devel	10/31/2018
Nebraska Community Foundation	Contracted Services/Repairs	10/31/2018
Nebraska Council On Economic Education	Supplies	10/31/2018
Nebraska Library Commission	Contracted Services/Repairs	10/31/2018
Nebraska Safety & Fire Equipment Inc.	Supplies	10/31/2018
New Victorian Suites - Lincoln	Prof Devel	10/31/2018
One Source	Contracted Services/Repairs	10/31/2018
Petty Cash-Geil	Supplies	10/31/2018
Print Express	Supplies	10/31/2018
Pro-Ed	Supplies	10/31/2018
Protex Central	Supplies	10/31/2018
Regional Care, Inc.	IRS 125 Plan	10/31/2018

Robinson Electric, Inc.	Supplies	10/31/2018
Rose, Emily	Contracted Services/Repairs	10/31/2018
Sandberg Implement, Inc.	Supplies	10/31/2018
School Specialty	Supplies	10/31/2018
Scottsbluff Public Schools	Gas & Oil	10/31/2018
Sherwin-Williams Company	Supplies	10/31/2018
Snell Services, Inc.	Supplies	10/31/2018
Sterling West	Supplies	10/31/2018
Stone Leaf Pottery Inc.	Supplies	10/31/2018
TAHER, Inc	Other Expenses	10/31/2018
TBP Productions, LLP	Supplies	10/31/2018
Thompson Glass, Inc.	District Stock	10/31/2018
Triarch, Inc.	Supplies	10/31/2018
Ward's Science	Supplies	10/31/2018
Westco _16360	Supplies	10/31/2018
Western NE Community College	Tuition-Other Agencies	10/31/2018
Wilson, Ashlee	Mileage Reimbursement	10/31/2018
Woodworker'S Supply	Supplies	10/31/2018
WPCI	Contracted Services/Repairs	10/31/2018

Check Number	Amount	Fund
1070	877.88	03
1148	22.95	06
1149	800	06
1150	3008.08	06
2011	310818.13	07
2012	616725	07
2013	6953.17	07
5079	3900	08
5080	190.25	08
5081	300	08
5082	22688	08
5083	16038.48	08
5084	2390335.76	08
5085	9375	08
7252	350	05
7253	80	05
7254	720	05
7255	42	05
7256	45.49	05
7257	100	05
7258	100	05
7259	82.63	05
7260	75.84	05
7261	1646.87	05
7262	45	05
7263	40	05
7264	90	05
7265	90	05
7266	100	05
7267	30	05
7268	100	05
7269	504	05
7270	12.25	05
7271	45	05
7272	60	05
7273	100	05
7274	240.92	05
7275	3739.2	05
7276	95	05
7277	144.96	05
7278	326.51	05
7279	120	05
7280	186	05
7281	608.55	05
7282	177.5	05
7283	105.8	05

7284	177.5	05
7285	170	05
7286	125.98	05
7287	364.73	05
7288	80	05
7289	1850	05
7290	6006	05
7291	3365.73	05
7292	20	05
7293	216	05
7294	12	05
7295	44.09	05
7296	150	05
7297	75	05
7298	296.4	05
7299	1302	05
7300	90	05
7301	116.74	05
7302	30	05
7303	160	05
7304	80	05
7305	538.68	05
7306	300	05
7307	91	05
7308	899.55	05
7309	15	05
7310	30	05
7311	35	05
7312	500	05
7313	45	05
7314	667.01	05
7315	171.95	05
7316	104.8	05
7317	108.48	05
7318	63.09	05
7319	28.13	05
7320	1529.85	05
7321	153.75	05
7322	292	05
7323	4804.87	05
20031	69140.54	01
201198	14531.67	01
201199	41622.48	01
201200	53	01
201201	526.25	01
201202	50	01
201203	32	01

201204	14816.52	01
201205	17.95	01
201206	85.02	01
201207	24.76	01
201208	15	01
201209	8028	01
201210	40.01	01
201211	75.26	01
201212	29.97	01
201213	25	01
201214	832.01	01
201215	1823.03	01
201216	136.08	01
201217	12	01
201218	4218.22	01
201219	120	01
201220	840	01
201221	15376.52	01
201222	60.98	01
201223	70.78	01
201224	8667.2	01
201225	1440	01
201226	1400	01
201227	1736	01
201228	103.05	01
201229	69	01
201230	47.95	01
201231	445.73	01
201232	4788.75	01
201233	10970	01
201234	16.28	01
201235	10.06	01
201236	11421.73	01
201237	11.66	01
201238	405.66	01
201239	135	01
201240	37076.77	01
201241	28401.24	01
201242	63.33	01
201243	82.19	01
201244	1230.61	01
201245	391.5	01
201246	229.49	01
201247	357	01
201248	80.49	01
201249	150	01
201250	139.9	01

201251	29480.33	01
201252	59950.77	01
201253	206.64	01
201254	190.21	01
201255	11.24	01
201256	317.11	01
201257	2200	01
201258	125	01
201259	260.36	01
201260	200.83	01
201261	847.73	01
201262	4000	01
201263	77.89	01
201264	159	01
201265	5.1	01
201266	14835.33	01
201267	108	01
201268	60.66	01
201269	70.75	01
201270	2281.1	01
201271	308.95	01
201272	57	01
201273	346.66	01
201274	28	01
201275	7.09	01
201276	12.5	01
201277	12.75	01
201278	272.63	01
201279	254.48	01
201280	55.98	01
201281	377.18	01
201282	85.62	01
201283	130	01
201284	1762	01
201285	372.3	01
201286	225	01
201287	1580	01
201288	60	01
201289	975	01
201290	24691	01
201291	239.97	01
201292	205	01
201293	49.72	01
201294	169.5	01
201295	311.3	01
201296	134	01
201297	280	01

201298	218.88 01
201299	32.75 01
201300	432.46 01
201301	56.1 01
201302	6877.56 01
201303	987.28 01
201304	250 01
201305	2254.47 01
201306	943.9 01
201307	190.17 01
201308	360 01
201309	46.35 01
201310	38.75 01
201311	541.32 01
201312	21.42 01
201313	2212 01
201314	82.57 01
201315	257.28 01
201316	1109.5 01

**Gering Public Schools
Building Fund
10/31/2018**

Cash Balance	10/31/2018	<u>\$16,359,667.16</u>
Projected Revenue	10/01/18-010/31/19	
Taxes		\$ -
Interest		<u>\$ 190,000.00</u>
Total		<u>\$ 190,000.00</u>
Projected Expenses		\$ -
Admin Building		\$ 39,000.00
High School Project		<u>\$ 15,700,000</u>
Total		<u>\$ 15,739,000</u>
Cash Balance		<u>\$810,667.16</u>

**Gering Public Schools
Depreciation Fund
10/31/2018**

Cash Balance	10/31/2018	<u>\$569,237.61</u>
Projected Revenue	10/01/18-010/31/19	
Interest		<u>\$ 5,500.00</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Total		<u>\$ -</u>
Cash Balance		<u>\$ 569,237.61</u>

SCHEDULE OF INVESTMENTS HELD

AS OF OCTOBER 31, 2018

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$328,688.75	1.25%	11-26-08	11-26-18
Valley Bank	1097480	Depreciation	\$122,640.08	1.50%	03-18-08	03-18-19
Valley Bank	1097261	Activity-Whitney Parr	\$29,881.83	.60%	08-16-07	08-16-18
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-19

DATE: November 19, 2018
To: Board of Education
Re: October Financial Statements.

The Business Committee has reviewed the financial records for the month of October, 2018. 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 \$1,362,945.34. General Fund expenditures were \$374,827.53 and the payroll for October totaled \$1,399,128.59. Total General Fund expenditures for October were \$1,773,956.12.

Building Fund revenue was \$10,861.49 and expenditures were \$2,442,827.49 the Depreciation Fund revenue was \$84.55 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$3.454 and expenditures were \$0.00; the Fee Fund revenue was \$65.77 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.27 and expenditures were \$877.88

The Activity Fund revenue was \$42,341.65. Activity Fund expenditures totaled \$35,271.80.

The Cafeteria Fund revenue was \$107,572.89. Cafeteria Fund expenditures were \$1,642.71 plus \$2,188.32 for payroll for a total of \$3,831.03: the Bond Fund revenue was \$569,693.22 and expenditures were \$934,496.30

	EXPENSES	REVENUE	
GENERAL FUND		\$374,827.53	\$1,362,945.34
	Payroll	\$1,399,128.59	
BUILDING		\$2,442,827.49	\$10,861.49
DEPRECIATION		\$0.00	\$84.55
QUALIFIED CAPITAL		\$0.00	\$3.45
EMPLOYEE BENEFIT		\$877.88	\$0.27
ACTIVITY		\$35,271.80	\$42,341.51
CAFETERIA		\$1,642.71	\$107,572.89
	Payroll	\$2,188.32	
FEE FUND		\$0.00	\$65.77
Bond Fund		\$934,496.30	\$569,693.22