

Regular Board of Education Meeting

Monday, October 17, 2022 6:00 PM

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



Minutes

1. GPS Board of Education Information

2. Opening Procedures

2.1. Call to Order

BJ Peters called this meeting to order at 6:00 pm.

2.2. Roll Call

Absent: Brian Copsey, **Present:** Josh Lacy, B.J. Peters, Brady Shaul, Tracy Wiese, Mary Winn.

2.3. Excuse Absent Board Member(s)

2.4. Pledge of Allegiance

2.5. Open Meetings Act

3. Consent Agenda

3.1. Minutes from the previous month's board meeting(s)

3.2. Expenditures Total

3.2.i.

General Fund	\$959,565.43
Depreciation Fund	\$19,384.32
Activity Fund:	\$77,800.69
Cafeteria Fund:	\$524.17
Building Fund	\$454,156.85
QCPUF	\$1,857.79
Total	\$1,513,289.25

3.3. Approval of Claims/Bills

3.4. Board Policy Adoption

3.4.i. First Reading of Board Policies

3.4.ii. Second Reading of Board Policies

3.4.ii.1. **404.7** SUBSTANCE-FREE WORKPLACE

3.4.ii.2. **404.8** DRUG AND ALCOHOL TESTING PROGRAM

3.4.ii.3. **404.9** INJURED EMPLOYEE ALTERNATIVE

3.4.ii.4. **404.10** DISCLOSURE AND PROTECTION OF EMPLOYEE HEALTH INFORMATION

3.4.ii.5. **404.11** FACILITIES FOR MILK EXPRESSION

3.4.ii.6. **404.12** TITLES IX SEXUAL HARRASSMENT

3.5. Personnel Items

3.5.i. Certified Staff Contract(s)

3.5.i.1. **Laura Gool, Special Education Teacher at Northfield Elementary**

3.5.ii. Certified Staff Resignation(s)

4. **Reports and Discussions**

4.1. Employee Recognition: "Bulldogs Going Beyond"

4.1.i. **Blair McDonald, Science Teacher @ Gering Junior High School**

4.1.ii. **Justin Martinez, Lincoln Elementary Custodian**

4.2. Board Committee Report: Curriculum & Personnel

Board member Tracy Wiese spoke on behalf of the Curriculum Committee. She shared that the committee discussed next school year's teaching contracts, and is excited about what's in store. GPS Staff is attending career fairs, and hopes to recruit new teachers to the area.

4.3. Board Committee Report: Finance & Facilities

Board member, Brady Shaul shared what was discussed and the Finance/Facilities committee meeting. HVAC systems at our locations is always a hot topic, and the district is exploring all avenues to utilize the systems we have in place.

Gering Valley Plumbing is donating a water heater for the concession stand located at the Gering Football Field. A new boiler is also being installed at GJHS.

Board member, Mary Winn attended this meeting, and commented on the increase in ALICAP.

The 2021-22 school year audit has been completed for the district as well.

4.3.i. Monthly Finance Summary Report

4.4. Superintendent's Report

Dr. Nicole Regan started her report regarding school safety. Last week, she engaged with the State Commissioner's School Safety Task force to review all strategies and solutions in regards to school safety. GPS completed an Emergency Simulation drill, and we had very positive feedback from law enforcement at Gering Police Department. In closing, Dr. Regan stressed how school safety is important on so many levels, and staff will continue educating themselves and attend training sessions to ensure the safety of the students.

5. **Patron Comments**

6. **Action Items**

6.1. Discuss, consider, and take action regarding the 2022-23 school year, engineered control agreements on the HVAC systems at Lincoln Elementary, Gering High School and Gering Jr. High School.

6.2. Discuss, consider, and take action regarding the Request for Proposal (RFP) award bid to Pipeworks Plumbing, LLC performing the plumbing work on the 2022-23 GHS Construction Home, for the amount of \$21,960.00

6.3. Discuss, consider, and take action regarding the Request for Proposal (RFP) award bid to Big Mac HVAC Heating and Cooling performing the HVAC work on the 2022-23 GHS Construction Home, for the amount of \$22,134.00

6.4. Discuss, consider, and take action regarding the Request for Proposal (RFP) award bid to Marty's Electric Service performing the electrical work on the 2022-23 Construction Home, for the amount of \$19,450.00.

7. **Board Comments**

7.1. Tentative Upcoming Board Meeting/Event Dates

8. **Adjourn**

This meeting was adjourned at 6:26 pm.

Regular Board of Education Meeting

Monday, September 12, 2022 6:00 PM

Gering High School - Freshmen Academy Wing
1500 U Street
Gering, NE 69341



Minutes

1. GPS Board of Education Information

2. Opening Procedures

2.1. Call to Order

BJ Peters called this meeting to order at 6:00 pm

2.2. Roll Call

A motion to was presented by Brian Copsey, seconded by Mary Winn. After voting, motion Passed.

Josh Lacy: Absent, Brian Copsey: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

2.3. Excuse Absent Board Member(s)

A motion to excuse absent board members was presented by Brian Copsey, seconded by Tracy Wiese. After voting, motion Passed.

Josh Lacy: Absent, Brian Copsey: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

2.4. Pledge of Allegiance

2.5. Open Meetings Act

3. Annual Budget Hearing 2022-2023

Purpose of Special Hearing is to hear support opposition, criticism, suggestions, or observations of taxpayers relating to the proposed budget and to consider amendments relative thereto.

<http://annual budget hearing>

4. Tax Hearing Request

Purpose of Tax Hearing Request is to hear support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tz request as a different amount than the prior year tax request.

<http://tax request hearing>

5. Consent Agenda

Absent: Josh Lacy, **Present:** Brian Copsey, B.J. Peters, Brady Shaul, Tracy Wiese, Mary Winn.

A motion to approve the Consent Agenda was presented by Mary Winn, seconded by Brady Shaul. After voting, motion Passed.

Josh Lacy: Absent, Brian Copsey: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

5.1. Minutes from the previous month's board meeting(s)

5.2. Expenditures Total

5.2.i. General Fund	\$816,193.69
Activity Fund	\$4,236.99
Cafeteria Fund	\$78,306.10
QCPUF Fund	\$4,750.00
Building Fund	\$263,857.10

5.3. Approval of Claims/Bills

5.4. Board Policy Adoption

5.4.i. First Reading of Board Policies

5.4.i.1. **404.7 SUBSTANCE-FREE WORKPLACE**

5.4.i.2. **404.8 DRUG AND ALCOHOL TESTING PROGRAM**

5.4.i.3. **404.9 INJURED EMPLOYEE ALTERNATIVE DUTY REVIEW**

5.4.i.4. **404.10 DISCLOSURE AND PROTECTION OF EMPLOYEE HEALTH INFORMATION**

5.4.i.5. **404.11 FACILITIES FOR MILK EXPRESSION**

5.4.i.6. **404.12 TITLE IX SEXUAL HARRASSMENT**

5.4.ii. Second Reading of Board Policies

5.5. Personnel Items

5.5.i. Certified Staff Contract(s)

5.5.ii. Certified Staff Resignation(s)

6. Reports and Discussions

6.1. Board Committee Report: Curriculum & Personnel

Board member, Mary Winn, spoke on behalf of the Curriculum Committee. She shared the committee received an update on summer school enrollment and number of credits completed, which also included a highlight that GHS had 66 students attended summer school.

Other committee updates included a report on the LINKS program, which currently has 39 students enrolled. Additionally, they reviewed ACT data and discussed ways for students and staff ways to engage them more in the importance of this testing.

Finally, Mary shared that she communicated to the GHS staff the importance and support they have from the board regarding the freshman academy model. Mr. Chavez and Mr. Marez were in attendance to provide an update of freshman activities and they shared future plans to enhance the freshman academy activities.

6.2. Board Committee Report: Finance & Facilities

Vice President, Brian Copsey thanked Mr. Chavez and Mr. Koski for attending the committee meeting, as many items were discussed in regards to the high school. Mr. Gable

also attended, and presented to the board, the status of the construction house for the

2022-23 school year. The 21-22 construction house is currently under contract with closing expected soon.

Additionally, Mr. Koski presented data from research and surveys regarding the interest in a girls' wrestling team. Updates also included info regarding the flight simulator which is set up and working within the Aviation Program.

Business Manager, Stacy Rodriguez, reported out a facilities update, and the maintenance crew is working on replacing the AC units at Geil Elementary. ESSER funding will be used to cover the cost of this. Lastly, Conrad Bostron and John Galindo presented a slide show on the new aquatics facility they are putting up for vote in Scottsbluff.

6.2.i. Monthly Finance Summary Report

6.3. Superintendent's Report

6.3. Superintendent's Report

Superintendent, Dr. Nicole Regan shared that committee meetings are moving full steam ahead, and the accomplishments from these meetings are undeniable. Dr. Regan also noted that our facilities at GPS are a priority, and we will continue to keep working to offer the best working environments for students, as well as staff. Dr. Regan reported that Kory Knight, Curriculum Directory, is digging into state assessment data, with the goal of increasing student performance.

First Student is now providing transportation for 298 students within the GPS service area. These buses average 300 miles daily, and we thank them for providing this service and helping us increase capacity while balancing financial efficiency.

Finally, Dr. Regan celebrated that the Gering Public Schools Board of Education received the Board of Excellence Award from NASB, and several individual members also received individual recognition.

7. Patron Comments

8. Action Items

8.1. Discuss, consider, and take action regarding the approval of the Girls Wrestling program for the 2022-23 school year.

A motion to was presented by Brian Copsey, seconded by Mary Winn. After voting, motion Passed.

Josh Lacy: Absent, Brian Copsey: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

8.2. Discuss, consider, and take action regarding the approval of the 2022-23 GHS Construction and Doll Land and Property Agreement.

A motion to was presented by Brian Copsey, seconded by Tracy Wiese. After voting, motion Passed.

Josh Lacy: Absent, Brian Copsey: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

8.3. Discuss, consider, and take action regarding the approval of the 2022-23 Work Experience Agreement.

A motion to was presented by Brady Shaul, seconded by Mary Winn. After voting, motion Passed.

Josh Lacy: Absent, Brian Copsey: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

9. Board Comments

Brady Shaul stated that all the committee meetings have been action packed, and loves seeing the progress being made within the district. He also thanked Dr. Regan and Stacy Rodriguz for the informational Budget Presentation.

Mary Winn was so excited to have the tennis courts completed, and mentioned how beautiful they were. GPS Board members attended their annual retreat, and she commented on the impact it has had on the team working together to achieve goals.

Tracy Weise was so excited to see the school spirit during homecoming week, and hopes to see this culture continue!

Brain Copsey also thanked Dr. Regan and Stacy Rodriugez for the Budget Presentation. He feels the budget is stabilized and looks forward to seeing what is in store next for GPS. Enrollment numbers are rising, and our PK program only has a few open spots for new students.

BJ Peters had a similar comment to Brian's, and said he also feels the budget is stabilized, and that is thanks to the current board and staff at GPS. Closing, he said, "Its a great day to be a Bulldog!!"

9.1. Tentative Upcoming Board Meeting/Event Dates

10. Adjourn

The meeting was adjourned at 7:09 pm.

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
AC Electric Motor Service, LLC						
		205384	General Fund	Expenditure	Operation of Plant	\$95.48
		205502	General Fund	Expenditure	Operation of Plant	\$274.04
Total for AC Electric Motor Service, LLC						\$369.52
Ace Hardware						
		205385	General Fund	Expenditure	Math Program	\$88.45
		205385	General Fund	Expenditure	Operation of Plant	\$175.99
		205385	General Fund	Expenditure	Science Program	\$20.12
		205462	General Fund	Expenditure	Operation of Plant	\$532.25
		205503	General Fund	Expenditure	Art Program	\$26.95
		205503	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$76.03
		205503	General Fund	Expenditure	Math Program	\$5.39
		205503	General Fund	Expenditure	Operation of Plant	\$25.26
		205503	General Fund	Expenditure	P.E. Program	\$34.18
		205503	General Fund	Expenditure	Science Program	\$717.00
Total for Ace Hardware						\$1,701.62
Action Communications						
		205445	General Fund	Expenditure	General Business Support	\$2,937.00
		205463	General Fund	Expenditure	General Business Support	\$803.25
Total for Action Communications						\$3,740.25
Allison Furby						
		205386	General Fund	Expenditure	Support Services-Health	\$336.84
Allo Communications						
		205387	General Fund	Expenditure	General Business Support	\$550.82
		205387	General Fund	Expenditure	Office of the Principal	\$3,825.75
		205387	General Fund	Expenditure	Technology	\$1,905.61
Total for Allo Communications						\$6,282.18

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
AMAZON CAPITAL SERVICES INC.						
		0	General Fund	Expenditure	Art Program	\$228.66
		0	General Fund	Expenditure	Board of Education	\$72.44
		0	General Fund	Expenditure	Boys Swimming	\$399.95
		0	General Fund	Expenditure	Early Childhood Education	\$1,312.24
		0	General Fund	Expenditure	General Instructional Svs	\$767.46
		0	General Fund	Expenditure	Home Economics Program	\$592.48
		0	General Fund	Expenditure	IDEA Part B ARP	\$84.20
		0	General Fund	Expenditure	Language Arts	\$20.99
		0	General Fund	Expenditure	Office of the Principal	\$168.84
		0	General Fund	Expenditure	Poverty Program	\$33.64
		0	General Fund	Expenditure	Science Program	\$605.25
		0	General Fund	Expenditure	State Early Childhood	\$5,448.49
		0	General Fund	Expenditure	Supervisory Services	\$212.73
		0	General Fund	Expenditure	Support Services-Curr	\$155.80
		0	General Fund	Expenditure	Technology	\$219.39
		205388	General Fund	Expenditure	Home Economics Program	\$178.92
		205388	General Fund	Expenditure	Science Program	\$277.62
		205388	General Fund	Expenditure	Supervisory Services	\$272.68
Total for AMAZON CAPITAL SERVICES INC.						\$11,051.78
Arctic Air Llc						
		205464	General Fund	Expenditure	Operation of Plant	\$1,544.26
B&C Steel Corporation						
		205504	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$496.00
Benzel Pest Control						
		205389	General Fund	Expenditure	Operation of Plant	\$65.00
Bethany Freeling						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205505	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$14.38
Black Hills Energy						
		205506	General Fund	Expenditure	Operation of Plant	\$446.65
Blick Art Materials						
		205390	General Fund	Expenditure	Art Program	\$868.92
		205390	General Fund	Expenditure	Supervisory Services	\$38.00
		205465	General Fund	Expenditure	Operation of Plant	\$258.44
					Total for Blick Art Materials	\$1,165.36
Bluffs Physical Therapy						
		205391	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$1,586.32
		205391	General Fund	Expenditure	Physical Therapy - SPED - School Age	\$2,791.86
					Total for Bluffs Physical Therapy	\$4,378.18
Brianne Osborn-Combs						
		205466	General Fund	Expenditure	Art Program	\$422.92
Bsn Sports						
		205507	General Fund	Expenditure	Operation of Plant	\$80.94
		205507	General Fund	Expenditure	Supervisory Services	\$48.21
		205507	General Fund	Expenditure	Support Services-Curr	\$597.00
		205507	General Fund	Expenditure	Support Services-Health	\$194.76
					Total for Bsn Sports	\$920.91
Bytes Computer & Network Solutions						
		205392	General Fund	Expenditure	Technology	\$208.10
Capital Business Systems, Inc.-Texas						
		205393	General Fund	Expenditure	General Business Support	\$940.86
		205393	General Fund	Expenditure	Office of the Principal	\$3,934.68
		205508	General Fund	Expenditure	General Business Support	\$504.77
		205508	General Fund	Expenditure	Office of the Principal	\$8,133.16

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Total for Capital Business Systems, Inc.-Texas					\$13,513.47
Carol Propp					
	205394	General Fund	Expenditure	Maintenance of the Plant	\$62.45
CDW Government, LLC					
	205446	General Fund	Expenditure	Technology	\$3,480.38
	205467	General Fund	Expenditure	State Early Childhood	\$5,655.03
	205467	General Fund	Expenditure	Technology	\$137,850.00
Total for CDW Government, LLC					\$146,985.41
City Of Gering					
	205395	General Fund	Expenditure	Operation of Plant	\$58,873.84
City of Gering: LANDFILL					
	205396	General Fund	Expenditure	Operation of Plant	\$15.81
Committee For Children					
	205468	General Fund	Expenditure	State Early Childhood	\$459.00
Computers Etc. LLC					
	205397	General Fund	Expenditure	General Instructional Svs	\$4.98
	205397	General Fund	Expenditure	Science Program	\$35.80
	205397	General Fund	Expenditure	Support Services-Guidance	\$508.98
	205397	General Fund	Expenditure	Support Services-Library	\$7.08
	205397	General Fund	Expenditure	Yearbook Program	\$27.09
Total for Computers Etc. LLC					\$583.93
Connell, Jamie					
	205398	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$28.75
	205398	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$21.56
Total for Connell, Jamie					\$50.31
Creative Signs by Cozad					
	205399	General Fund	Expenditure	Maintenance of the Plant	\$250.00
Crossroads Music					
	205509	General Fund	Expenditure	Instrumental Music Program	\$717.01

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205509	General Fund	Expenditure	Vocal Music Program	\$7.96
					Total for Crossroads Music	\$724.97
Culligan Of Scottsbluff		205400	General Fund	Expenditure	Operation of Plant	\$49.50
		205469	General Fund	Expenditure	Operation of Plant	\$33.00
					Total for Culligan Of Scottsbluff	\$82.50
Decker Equipment		205510	General Fund	Expenditure	Operation of Plant	\$99.30
Discount School Supply		205470	General Fund	Expenditure	Early Childhood Education	\$1,444.73
		205470	General Fund	Expenditure	State Early Childhood	\$1,444.73
					Total for Discount School Supply	\$2,889.46
Docu-Shred		205401	General Fund	Expenditure	Operation of Plant	\$140.00
		205511	General Fund	Expenditure	Operation of Plant	\$84.00
					Total for Docu-Shred	\$224.00
Eakes Office Solutions		205402	General Fund	Expenditure	Office of the Principal	\$40.25
		205447	General Fund	Expenditure	Executive Admin Services	\$181.54
		205512	General Fund	Expenditure	Office of the Principal	\$11.15
					Total for Eakes Office Solutions	\$232.94
Emily Rose		205448	General Fund	Expenditure	Computer Program	\$54.19
Engineered Controls, Inc.		205403	General Fund	Expenditure	Operation of Plant	\$380.22
Esu #3		205471	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$30.00

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
ESU 7 Attn: Carolyn Koch		205404	General Fund	Expenditure	Executive Admin Services	\$45.00
ESU Coordinating Council		205449	General Fund	Expenditure	Technology	\$0.00
ESU13		205405	General Fund	Expenditure	Assessment	\$140.00
		205405	General Fund	Expenditure	Kindergarten	\$1,915.33
		205405	General Fund	Expenditure	State Early Childhood	\$94,829.97
					Total for ESU13	\$96,885.30
Fairfield Inn & Suites by Marriott		205406	General Fund	Expenditure	Office of the Principal	\$999.60
Family Construction LLC		205381	General Fund	Expenditure	Maintenance of the Plant	\$1,800.00
Fat Boys		205472	General Fund	Expenditure	Operation of Plant	\$1,470.58
FBG Service Corporation		205407	General Fund	Expenditure	Operation of Plant	\$139.00
Floyd'S Sales & Service, Inc.		205408	General Fund	Expenditure	Pupil Transportation	\$378.51
		205473	General Fund	Expenditure	Pupil Transportation	\$1,035.92
					Total for Floyd'S Sales & Service, Inc.	\$1,414.43
Follett School Solutions, Inc.		205474	General Fund	Expenditure	Support Services-Library	\$466.77
		205513	General Fund	Expenditure	Support Services-Library	\$419.54
					Total for Follett School Solutions, Inc.	\$886.31
Frank Parts Company		205409	General Fund	Expenditure	Operation of Plant	\$75.90

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205475	General Fund	Expenditure	Operation of Plant	\$20.07
		205514	General Fund	Expenditure	Operation of Plant	\$35.18
					Total for Frank Parts Company	\$131.15
Frankie Garcia		205410	General Fund	Expenditure	Operation of Plant	\$8.55
Fresh Foods Inc.		205411	General Fund	Expenditure	General Business Support	\$300.24
		205411	General Fund	Expenditure	Operation of Plant	\$18.00
		205515	General Fund	Expenditure	Home Economics Program	\$616.69
		205515	General Fund	Expenditure	Operation of Plant	\$6.00
					Total for Fresh Foods Inc.	\$940.93
Gering Bakery-Ahlers Baking Inc.		205516	General Fund	Expenditure	Office of the Principal	\$23.98
Gering Courier		205517	General Fund	Expenditure	Support Services-Library	\$85.99
Geyer Instructional Products		205476	General Fund	Expenditure	Math Program	\$180.55
Gps Visa		205450	General Fund	Expenditure	Executive Admin Services	\$39.99
		205450	General Fund	Expenditure	Office of the Principal	\$84.89
		205477	General Fund	Expenditure	Operation of Plant	\$499.00
		205501	General Fund	Expenditure	Board of Education	\$663.99
		205501	General Fund	Expenditure	Early Childhood Education	\$119.51
		205501	General Fund	Expenditure	Executive Admin Services	\$7,232.46
		205501	General Fund	Expenditure	General Instructional Svs	\$1,305.93
		205501	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$441.59
		205501	General Fund	Expenditure	IDEA Part B ARP	\$1,061.63

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205501	General Fund	Expenditure	Office of the Principal	\$23.20
		205501	General Fund	Expenditure	Operation of Plant	\$130.60
		205501	General Fund	Expenditure	P.E. Program	\$211.26
		205501	General Fund	Expenditure	Safety Committee	\$70.69
		205501	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$25.00
		205501	General Fund	Expenditure	Summer School	\$165.17
		205501	General Fund	Expenditure	Supervisory Services	\$50.06
		205501	General Fund	Expenditure	Support Services-Curr	\$248.34
		205501	General Fund	Expenditure	Support Services-Health	\$140.98
		205501	General Fund	Expenditure	Technology	\$120.73
		205501	General Fund	Expenditure	Title II-A	\$505.89
		205518	General Fund	Expenditure	Early Childhood Education	\$561.77
		205518	General Fund	Expenditure	Executive Admin Services	\$7.32
		205518	General Fund	Expenditure	Foundation Grant	\$74.87
		205518	General Fund	Expenditure	General Instructional Svs	\$354.97
		205518	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$196.73
		205518	General Fund	Expenditure	Industrial Technology	\$58.57
		205518	General Fund	Expenditure	Instrumental Music Program	\$210.00
		205518	General Fund	Expenditure	Office of the Principal	\$95.00
		205518	General Fund	Expenditure	State Early Childhood	\$561.77
		205518	General Fund	Expenditure	Supervisory Services	\$78.96
		205518	General Fund	Expenditure	Support Services-Curr	(\$220.70)
		205518	General Fund	Expenditure	Vocal Music Program	\$211.96
		205518	General Fund	Expenditure	Woods Program	\$504.82
		205518	General Fund	Expenditure	Yearbook Program	\$353.57
					Total for Gps Visa	\$16,190.52

Gracie Trauernicht

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205519	General Fund	Expenditure	General Instructional Svs	\$9.38
Grease N Go						
		205478	General Fund	Expenditure	Operation of Plant	\$240.75
Grizzly Industrial						
		205520	General Fund	Expenditure	Woods Program	\$88.98
Hampton Inn Kearney						
		205412	General Fund	Expenditure	General Business Support	\$328.00
Hi Performance Car Wash-Blt, Inc.						
		205413	General Fund	Expenditure	Operation of Plant	\$53.12
Hillyard/Sioux Falls						
		205414	General Fund	Expenditure	Operation of Plant	\$5,936.23
		205479	General Fund	Expenditure	Operation of Plant	\$6,604.54
		205521	General Fund	Expenditure	Operation of Plant	\$12,900.01
					Total for Hillyard/Sioux Falls	\$25,440.78
Hotel 21 & Co.						
		205451	General Fund	Expenditure	Executive Admin Services	\$253.64
		205522	General Fund	Expenditure	Executive Admin Services	\$773.10
					Total for Hotel 21 & Co.	\$1,026.74
Infinite Campus						
		205452	General Fund	Expenditure	Executive Admin Services	\$35.00
Innovative Office Solutions						
		205480	General Fund	Expenditure	Operation of Plant	\$3,845.03
		205523	General Fund	Expenditure	Executive Admin Services	\$954.10
		205523	General Fund	Expenditure	Supervisory Services	\$1,916.50
					Total for Innovative Office Solutions	\$6,715.63
International Academy of Science						
		205453	General Fund	Expenditure	Supervisory Services	\$100.00
J.W. Pepper And Sons, Inc.						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Jirdon Agri Chemicals		205415	General Fund	Expenditure	Vocal Music Program	\$211.96
JJ Pratt Enterprises, LLC		205416	General Fund	Expenditure	Operation of Plant	\$701.82
Johnson Cashway _8920		205481	General Fund	Expenditure	Maintenance of the Plant	\$3,588.00
Johnson Controls, Inc.		205524	General Fund	Expenditure	Science Program	\$675.15
Junior Library Guild		205525	General Fund	Expenditure	Operation of Plant	\$1,603.30
K-Log, Inc.		205482	General Fund	Expenditure	Support Services-Library	\$1,206.50
Kansas City Audio-Visual, Inc.		205483	General Fund	Expenditure	Foreign Language Program	\$2,558.00
Kelsey Engel		205484	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$44,636.25
Kelsey Southard		205526	General Fund	Expenditure	Early Childhood Education	\$91.30
KSB School Law		205417	General Fund	Expenditure	Early Childhood Education	\$212.76
		205418	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$2,585.00
		205485	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$2,732.50
					Total for KSB School Law	\$5,317.50
Kubota Leasing		0	General Fund	Expenditure	Operation of Plant	\$618.43
		205527	General Fund	Expenditure	Operation of Plant	\$562.21
					Total for Kubota Leasing	\$1,180.64
Lakeshore Learning Materials						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205486	General Fund	Expenditure	General Instructional Svcs	\$228.85
Learning A-Z, LLC						
		205419	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$239.00
Logoz Llc						
		205487	General Fund	Expenditure	Boys Swimming	\$21,253.00
Matheson Tri-Gas						
		205528	General Fund	Expenditure	Welding	\$1,114.08
Matrix Trust (Den)						
		205498	General Fund	Expenditure	Support Services	\$32,040.00
Melissa Woodson						
		205420	General Fund	Expenditure	Support Services-Health	\$11.06
Menards						
		205454	General Fund	Expenditure	Maintenance of the Plant	\$69.19
		205529	General Fund	Expenditure	Operation of Plant	\$167.80
					Total for Menards	\$236.99
Mile Hi Water Tec, Inc.						
		205455	General Fund	Expenditure	Operation of Plant	\$475.00
Moravek, Michael						
		205421	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$28.00
		205421	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$23.38
					Total for Moravek, Michael	\$51.38
Nacia						
		205422	General Fund	Expenditure	Odyssey of the Mind	\$225.00
NASB - NE. Association of School Boards						
		205530	General Fund	Expenditure	Board of Education	\$1,000.00
NASB ALICAP						
		205423	General Fund	Expenditure	General Business Support	\$362,804.00

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
National Art & School Supplies						
		205424	General Fund	Expenditure	Art Program	\$23.08
		205424	General Fund	Expenditure	Executive Admin Services	\$40.45
		205424	General Fund	Expenditure	Foreign Language Program	\$12.40
		205424	General Fund	Expenditure	General Instructional Svs	\$248.06
		205424	General Fund	Expenditure	Home Economics Program	\$14.41
		205424	General Fund	Expenditure	Language Arts	\$235.30
		205424	General Fund	Expenditure	Math Program	\$202.34
		205424	General Fund	Expenditure	Office of the Principal	\$14.91
		205424	General Fund	Expenditure	Science Program	\$68.37
		205424	General Fund	Expenditure	Social Science Program	\$89.41
		205424	General Fund	Expenditure	Supervisory Services	\$134.58
		205424	General Fund	Expenditure	Support Services-Library	\$55.37
Total for National Art & School Supplies						\$1,138.68
Ncsa						
		205531	General Fund	Expenditure	Office of the Principal	\$70.00
Nebraska Department of Education						
		205532	General Fund	Expenditure	COVID 19	\$45.00
		205532	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$270.00
Total for Nebraska Department of Education						\$315.00
Nebraska FCCLA Association						
		205533	General Fund	Expenditure	Home Economics Program	\$10.00
Nebraska Safety & Fire Equipment, Inc.						
		205534	General Fund	Expenditure	Maintenance of the Plant	\$10,264.57
Nebraska State Bandmasters Assoc.						
		205499	General Fund	Expenditure	Instrumental Music Program	\$50.00
NMC, Inc.						
		205488	General Fund	Expenditure	Operation of Plant	\$491.83

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Nsassp - Region V						
		205535	General Fund	Expenditure	Office of the Principal	\$300.00
Olsen, Byron						
		205489	General Fund	Expenditure	IDEA Part B ARP	\$207.99
		205536	General Fund	Expenditure	IDEA Part B ARP	\$169.27
					Total for Olsen, Byron	\$377.26
OneSource						
		205425	General Fund	Expenditure	Board of Education	\$361.00
		205537	General Fund	Expenditure	Board of Education	\$34.00
					Total for OneSource	\$395.00
Pamela Engstrom						
		205538	General Fund	Expenditure	Supervisory Services	\$78.02
Paul Reed Construction						
		205539	General Fund	Expenditure	Operation of Plant	\$207.00
Pearson						
		205426	General Fund	Expenditure	Psychological Services - SPED - School Age	\$155.00
Penny Hilzer						
		205456	General Fund	Expenditure	General Instructional Svs	\$8.55
Petty Cash-Northfield						
		205540	General Fund	Expenditure	Office of the Principal	\$152.08
PITSCO EDUCATION						
		205427	General Fund	Expenditure	Industrial Technology	\$153.12
Plank Road Publishing, Inc						
		205428	General Fund	Expenditure	Support Services-Curr	\$542.35
Powerschool						
		205541	General Fund	Expenditure	Board of Education	\$1,800.00
Poyds Dance Company, Llc						

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Pyramid Paper Company		205382	General Fund	Expenditure	Vocal Music Program	\$985.00
		205429	General Fund	Expenditure	Art Program	\$191.70
		205429	General Fund	Expenditure	Foreign Language Program	\$24.00
		205429	General Fund	Expenditure	General Instructional Svs	\$129.39
		205429	General Fund	Expenditure	Home Economics Program	\$77.40
		205429	General Fund	Expenditure	Instrumental Music Program	\$32.39
		205429	General Fund	Expenditure	Language Arts	\$282.85
		205429	General Fund	Expenditure	Math Program	\$106.56
		205429	General Fund	Expenditure	Office of the Principal	\$330.23
		205429	General Fund	Expenditure	Operation of Plant	\$239.80
		205429	General Fund	Expenditure	Science Program	\$235.90
		205429	General Fund	Expenditure	Social Science Program	\$266.88
		205429	General Fund	Expenditure	Support Services-Library	\$165.13
		205429	General Fund	Expenditure	Vocal Music Program	\$32.39
		205490	General Fund	Expenditure	Operation of Plant	\$173.00
					Total for Pyramid Paper Company	\$2,287.62
Quadient Finance USA, Inc.		205430	General Fund	Expenditure	Board of Education	\$2,231.95
		205542	General Fund	Expenditure	Board of Education	\$1,150.96
					Total for Quadient Finance USA, Inc.	\$3,382.91
Quadient Leasing USA, Inc.		205431	General Fund	Expenditure	Board of Education	\$615.00
Quill Corporation		205432	General Fund	Expenditure	Operation of Plant	\$2,240.75
Rebecca Cornish		205433	General Fund	Expenditure	Safety Committee	\$109.96
Regional Care, Inc.						

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205457	General Fund	Expenditure	General Instructional Svs	\$210.00
		205543	General Fund	Expenditure	General Instructional Svs	\$690.00
					Total for Regional Care, Inc.	\$900.00
Riverstone Bank		205383	General Fund	Liability	Undesignated	\$11,833.10
Ronald W. Swank		205544	General Fund	Expenditure	Pupil Transportation	\$24.03
Safety-Kleen Systems, Inc.		205545	General Fund	Expenditure	Auto Program	\$462.73
School Health Corporation		205434	General Fund	Expenditure	Support Services-Health	\$287.81
		205491	General Fund	Expenditure	State Early Childhood	\$188.56
					Total for School Health Corporation	\$476.37
School Specialty, LLC.		205492	General Fund	Expenditure	Operation of Plant	\$369.60
Scotts Bluff County Consolidated 911-Com		205435	General Fund	Expenditure	Maintenance of the Plant	\$635.00
Scottsbluff High School _15901		205436	General Fund	Expenditure	Instrumental Music Program	\$150.00
Scottsbluff Public Schools		205500	General Fund	Expenditure	Instrumental Music Program	\$80.00
Scottsbluff/Gering United Chamber Of Com		205546	General Fund	Expenditure	Cafeteria Payroll	\$15.00
Shawn Shimp		205437	General Fund	Expenditure	Executive Admin Services	\$22.48
		205437	General Fund	Expenditure	Supervisory Services	\$83.60
					Total for Shawn Shimp	\$106.08
Sherwin-Williams Company						

Gering Public Schools

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205438	General Fund	Expenditure	Maintenance of the Plant	\$135.38
		205493	General Fund	Expenditure	Operation of Plant	\$39.50
					Total for Sherwin-Williams Company	\$174.88
Simply Clean		205494	General Fund	Expenditure	Operation of Plant	\$1,340.00
Snap-On Industrial		205547	General Fund	Expenditure	Auto Program	\$4,029.88
Snell Services, Inc.		205548	General Fund	Expenditure	Operation of Plant	\$440.00
Spectrum Photographics		205495	General Fund	Expenditure	Board of Education	\$295.00
Star-Herald - SUBSCRIPTIONS		205439	General Fund	Expenditure	Board of Education	\$6,194.95
		205549	General Fund	Expenditure	Support Services-Library	\$156.00
					Total for Star-Herald - SUBSCRIPTIONS	\$6,350.95
Student Assurance Services, Inc.		205550	General Fund	Expenditure	Board of Education	\$2,930.00
Superior Text		205440	General Fund	Expenditure	Support Services-Curr	\$453.30
Svoboda, Megan L.		205441	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$45.28
		205441	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$22.29
					Total for Svoboda, Megan L.	\$67.57
Taher, Inc		205551	General Fund	Expenditure	Office of the Principal	\$540.00
Teaching Strategies, LLC		205496	General Fund	Expenditure	Early Childhood Sped Inst/Therapy/Couns Servs	\$2,214.00

Gering Public Schools

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Travis Gable		205458	General Fund	Expenditure	Pupil Transportation	\$50.00
Uline Inc.		205552	General Fund	Expenditure	Electronics	\$518.54
University Of Nebraska - Lincoln		205459	General Fund	Expenditure	Executive Admin Services	\$150.00
UNK Academic Advising and Career Develop		205460	General Fund	Expenditure	Executive Admin Services	\$100.00
Wal-Mart _18940		205442	General Fund	Expenditure	General Instructional Svs	\$45.98
		205442	General Fund	Expenditure	Office of the Principal	\$199.22
		205553	General Fund	Expenditure	Electronics	\$70.28
		205553	General Fund	Expenditure	Office of the Principal	\$87.25
					Total for Wal-Mart _18940	\$402.73
Ward's Science		205554	General Fund	Expenditure	Science Program	\$145.68
Wilson, Ashlee		205443	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$161.45
		205443	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$21.28
					Total for Wilson, Ashlee	\$182.73
Wolzen Law Office		205461	General Fund	Expenditure	Board of Education	\$640.00
Wpci		205444	General Fund	Expenditure	Board of Education	\$1,516.00
		205497	General Fund	Expenditure	Board of Education	\$285.00
					Total for Wpci	\$1,801.00
					Total for General Fund	\$959,565.43

Gering Public Schools

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From Date: 09/01/2022

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Fund: 02	Depreciation Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Don Schmidt Carpet, Inc.						
		1	Depreciation Fund	Expenditure	General Instructional Svs	\$19,384.32
Total for Depreciation Fund						\$19,384.32

Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Albany County Football Officials Associ.						
		10130	Activity Fund	Expenditure	Football Program	\$725.00
Alliance Public Schools						
		10158	Activity Fund	Expenditure	HS Cross Country	\$80.00
		10158	Activity Fund	Expenditure	Volleyball	\$75.00
Total for Alliance Public Schools						\$155.00
Amanda Cochran						
		10159	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$245.31
AMAZON CAPITAL SERVICES INC.						
		10174	Activity Fund	Expenditure	Bulldog El Barrio	\$95.94
		10174	Activity Fund	Expenditure	DANCE BULLDOG ACCOUNT	(\$54.65)
Total for AMAZON CAPITAL SERVICES INC.						\$41.29
Apple, Inc.						
		10204	Activity Fund	Expenditure	HS Concessions	\$1,196.00
Aurora Public Schools District 4R						
		10175	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$100.00
Austin, Tod						
		10137	Activity Fund	Expenditure	Football Program	\$140.00
		10144	Activity Fund	Expenditure	Football Program	\$90.00
		10213	Activity Fund	Expenditure	Football Program	\$75.00
		10230	Activity Fund	Expenditure	Football Program	\$125.00
		10251	Activity Fund	Expenditure	Football Program	\$140.00

Gering Public Schools

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From Date: 09/01/2022

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Total for Austin, Tod					\$570.00
Avila, Jeffrey A.					
	10121	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$205.00
	10131	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$235.00
	10214	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$165.00
Total for Avila, Jeffrey A.					\$605.00
Awards Unlimited					
	10176	Activity Fund	Expenditure	HS Cross Country	\$361.40
	10176	Activity Fund	Expenditure	HS Girls Golf	\$28.50
	10176	Activity Fund	Expenditure	Volleyball	\$629.63
Total for Awards Unlimited					\$1,019.53
Bailee Steiner					
	10231	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$120.00
Band Shoppe					
	10205	Activity Fund	Expenditure	HS Color Guard	\$363.50
Barge, Cody					
	10145	Activity Fund	Expenditure	Football Program	\$125.00
Buchhammer, Mark					
	10122	Activity Fund	Expenditure	Football Program	\$75.00
	10215	Activity Fund	Expenditure	Football Program	\$75.00
Total for Buchhammer, Mark					\$150.00
Cash-Wa Distributing of Kearney, Inc					
	10160	Activity Fund	Expenditure	HS Concessions	\$117.54
	10177	Activity Fund	Expenditure	HS Concessions	\$3,798.17
	10232	Activity Fund	Expenditure	HS Concessions	\$3,013.54
Total for Cash-Wa Distributing of Kearney, Inc					\$6,929.25
Chadron Public Schools					
	10178	Activity Fund	Expenditure	HS Girls Golf	\$50.00
Chadron State College					

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10179	Activity Fund	Expenditure	Activities Director	\$70.00
City Of Gering						
		10143	Activity Fund	Expenditure	Undesignated	\$2,438.00
Cortney Bowron						
		10146	Activity Fund	Expenditure	Volleyball	\$450.00
		10216	Activity Fund	Expenditure	Volleyball	\$105.00
		10233	Activity Fund	Expenditure	Volleyball	\$105.00
					Total for Cortney Bowron	\$660.00
Cory Morris						
		10203	Activity Fund	Expenditure	Football Program	\$125.00
Derr, Brad						
		10138	Activity Fund	Expenditure	Football Program	\$140.00
		10147	Activity Fund	Expenditure	Football Program	\$90.00
		10217	Activity Fund	Expenditure	Football Program	\$215.00
		10234	Activity Fund	Expenditure	Football Program	\$125.00
		10252	Activity Fund	Expenditure	Football Program	\$140.00
					Total for Derr, Brad	\$710.00
District 12 Ag Teachers						
		10206	Activity Fund	Expenditure	FFA	\$150.00
Domino'S Pizza						
		10161	Activity Fund	Expenditure	HS Concessions	\$74.98
		10180	Activity Fund	Expenditure	HS Concessions	\$112.47
		10235	Activity Fund	Expenditure	HS Concessions	\$37.49
					Total for Domino'S Pizza	\$224.94
Duncan, Darren A.						
		10148	Activity Fund	Expenditure	Football Program	\$75.00
		10218	Activity Fund	Expenditure	Football Program	\$120.00

Gering Public Schools

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From Date: 09/01/2022

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		From Date:	09/01/2022	To Date:	09/30/2022
		Total for Duncan, Darren A.			\$195.00
Dunn, Jeff					
	10123	Activity Fund	Expenditure	Football Program	\$75.00
	10149	Activity Fund	Expenditure	Football Program	\$75.00
	10219	Activity Fund	Expenditure	Football Program	\$195.00
		Total for Dunn, Jeff			\$345.00
Erdman, Craig					
	10139	Activity Fund	Expenditure	Football Program	\$140.00
Eric Larsen					
	10124	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$215.00
	10220	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$390.00
		Total for Eric Larsen			\$605.00
Fresh Foods Inc.					
	10181	Activity Fund	Expenditure	HS Concessions	\$180.94
Gering Bakery-Ahlers Baking Inc.					
	10162	Activity Fund	Expenditure	HS Concessions	\$55.96
	10236	Activity Fund	Expenditure	HS Concessions	\$13.99
		Total for Gering Bakery-Ahlers Baking Inc.			\$69.95
Gering High School Booster Club					
	10237	Activity Fund	Expenditure	HS Concessions	\$129.92
Gps Visa					
	10132	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$158.04
	10132	Activity Fund	Expenditure	FFA	\$64.06
	10132	Activity Fund	Expenditure	HS Concessions	\$44.44
	10132	Activity Fund	Expenditure	KEY Club	\$68.95
	10229	Activity Fund	Expenditure	Activities Director	\$119.99
	10229	Activity Fund	Expenditure	Boys and Girls Track	\$183.43
	10229	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$200.06
	10229	Activity Fund	Expenditure	BULLDOG GIRLS BASKETBALL	\$363.21

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10229	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$75.48
		10229	Activity Fund	Expenditure	HS Boys Tennis	\$453.26
		10229	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$889.01
		10229	Activity Fund	Expenditure	HS GGAA	\$264.84
		10229	Activity Fund	Expenditure	HS Student Council	\$42.29
		10229	Activity Fund	Expenditure	One Act Play HS	\$350.00
		10229	Activity Fund	Expenditure	Undesignated	\$1,006.42
		10253	Activity Fund	Expenditure	Activities Director	\$152.93
		10253	Activity Fund	Expenditure	Bulldog Softball	\$255.10
		10253	Activity Fund	Expenditure	HS Student Council	\$429.58
		10253	Activity Fund	Expenditure	Northfield Fund	\$157.92
					Total for Gps Visa	\$5,279.01
Greene, Troy		10238	Activity Fund	Expenditure	Volleyball	\$180.00
Hank Cerrera		10133	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$310.00
Harder, Barb		10207	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$18.44
Horse Creek Inn		10182	Activity Fund	Expenditure	HS Boys Golf	\$402.00
		10182	Activity Fund	Expenditure	HS Girls Tennis	\$268.00
					Total for Horse Creek Inn	\$670.00
Hudl		10183	Activity Fund	Expenditure	Activities Director	\$3,000.00
		10183	Activity Fund	Expenditure	BULLDOG BOYS GOLF	\$143.00
		10183	Activity Fund	Expenditure	BULLDOG GIRLS BASKETBALL	\$1,043.00
		10183	Activity Fund	Expenditure	BULLDOG SOCCER GIRLS	\$143.00

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10183	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$943.00
		10183	Activity Fund	Expenditure	HS BULLDOG BOYS BASKETBAL	\$1,043.00
		10183	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$2,799.00
		10183	Activity Fund	Expenditure	WRESTLING BULLDOG	\$286.00
					Total for Hudl	\$9,400.00
ImPACT Applications, Inc.		10184	Activity Fund	Expenditure	Activities Director	\$695.00
Jami Lee Wilson		10134	Activity Fund	Expenditure	Volleyball	\$360.00
Jamy Lawson		10221	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$180.00
		10239	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$120.00
					Total for Jamy Lawson	\$300.00
Jones, Douglas B.		10185	Activity Fund	Expenditure	Activities Director	\$191.25
Kevin D. Austin		10222	Activity Fund	Expenditure	Football Program	\$120.00
Koski, Glen		10186	Activity Fund	Expenditure	Activities Director	\$498.40
		10240	Activity Fund	Expenditure	Activities Director	\$189.00
					Total for Koski, Glen	\$687.40
La Quinta & Suites		10163	Activity Fund	Expenditure	Bulldog Softball	\$668.00
Lindsey Ferguson		10135	Activity Fund	Expenditure	HS Concessions	\$11.50
		10164	Activity Fund	Expenditure	HS Concessions	\$59.59
					Total for Lindsey Ferguson	\$71.09
Logoz Llc						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10187	Activity Fund	Expenditure	Activities Director	\$32.00
		10187	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$900.00
		10187	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$174.00
		10187	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$500.00
		10187	Activity Fund	Expenditure	HS Athletics Fund	\$1,065.00
		10187	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$559.00
		10208	Activity Fund	Expenditure	HS Color Guard	\$120.00
		10241	Activity Fund	Expenditure	Bulldog Boys Cross Country	\$1,775.00
		10241	Activity Fund	Expenditure	Bulldog Softball	\$966.00
					Total for Logoz Llc	\$6,091.00
Long, Dan						
		10242	Activity Fund	Expenditure	Football Program	\$125.00
Long, Scott						
		10150	Activity Fund	Expenditure	Football Program	\$90.00
		10223	Activity Fund	Expenditure	Football Program	\$75.00
		10243	Activity Fund	Expenditure	Football Program	\$150.00
					Total for Long, Scott	\$315.00
Lou'S Sporting Goods						
		10188	Activity Fund	Expenditure	Boys and Girls Track	\$29.10
		10188	Activity Fund	Expenditure	Football Program	\$5,175.89
		10188	Activity Fund	Expenditure	Volleyball	\$83.47
					Total for Lou'S Sporting Goods	\$5,288.46
Main Street Appliance						
		10209	Activity Fund	Expenditure	HS Concessions	\$775.00
Mccook High School						
		10165	Activity Fund	Expenditure	HS Girls Golf	\$125.00
		10189	Activity Fund	Expenditure	HS Boys Tennis	\$50.00

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10189	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$125.00
					Total for Mccook High School	\$300.00
Melissa Woodson		10210	Activity Fund	Expenditure	HS Concessions	\$75.00
Mitchell Public Schools		10190	Activity Fund	Expenditure	HS Girls Golf	\$60.00
Mitchell, John		10125	Activity Fund	Expenditure	Football Program	\$75.00
		10151	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Mitchell, John	\$150.00
Monument Grill		10166	Activity Fund	Expenditure	HS Girls Golf	\$296.05
Monument Shadows Golf Course		10191	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$816.00
Moreno, Pete		10126	Activity Fund	Expenditure	Football Program	\$75.00
		10152	Activity Fund	Expenditure	Football Program	\$75.00
		10224	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Moreno, Pete	\$225.00
Ne Ffa State Association		10167	Activity Fund	Expenditure	FFA	\$25.00
Ne Speech Communication & Theare Assoc		10192	Activity Fund	Expenditure	One Act Play HS	\$175.00
Nebraska Schools Esports Association		10168	Activity Fund	Expenditure	Gering High School Gaming Club	\$100.00
New Victorian Suites - Lincoln		10193	Activity Fund	Expenditure	Activities Director	\$99.99
North Platte High School						

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10169	Activity Fund	Expenditure	HS Boys Tennis	\$100.00
		10169	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$70.00
					Total for North Platte High School	\$170.00
North Platte Natural Resources District		10194	Activity Fund	Expenditure	FFA	\$20.00
Ogallala Public School		10170	Activity Fund	Expenditure	HS Girls Golf	\$70.00
Pepsi Cola Of Western Nebraska		10171	Activity Fund	Expenditure	HS Concessions	\$1,648.48
		10195	Activity Fund	Expenditure	HS Concessions	\$7,305.05
		10244	Activity Fund	Expenditure	HS Concessions	\$349.44
					Total for Pepsi Cola Of Western Nebraska	\$9,302.97
Pyramid Paper Company		10196	Activity Fund	Expenditure	Football Program	\$228.00
Quality Inn		10197	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$1,359.00
Robin L. Schainost		10127	Activity Fund	Expenditure	Volleyball	\$180.00
School Health Corporation		10198	Activity Fund	Expenditure	Activities Director	\$335.52
Scottsbluff Family Pancakes, Inc.		10245	Activity Fund	Expenditure	HS Freshman Stuco	\$46.97
Scottsbluff High School _15901		10172	Activity Fund	Expenditure	Volleyball	\$100.00
		10199	Activity Fund	Expenditure	HS Cross Country	\$50.00
		10199	Activity Fund	Expenditure	HS Girls Golf	\$75.00
					Total for Scottsbluff High School _15901	\$225.00
Scottsbluff Screenprinting,						

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10211	Activity Fund	Expenditure	FFA	\$45.00
Shambaugh, Kathleen		10140	Activity Fund	Expenditure	Volleyball	\$80.00
		10246	Activity Fund	Expenditure	Volleyball	\$300.00
		Total for Shambaugh, Kathleen				\$380.00
Shambaugh, Monica R.		10141	Activity Fund	Expenditure	Volleyball	\$80.00
		10247	Activity Fund	Expenditure	Volleyball	\$300.00
		Total for Shambaugh, Monica R.				\$380.00
Sidney High School		10200	Activity Fund	Expenditure	HS Girls Golf	\$60.00
Smith, Kathryn L.		10128	Activity Fund	Expenditure	Volleyball	\$215.00
Spencer Blomenkamp		10153	Activity Fund	Expenditure	Football Program	\$125.00
Stack, Robert		10225	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$0.00
Stacy Mitchell		10248	Activity Fund	Expenditure	Volleyball	\$180.00
Striv, Inc.		10201	Activity Fund	Expenditure	HS Athletics Fund	\$2,975.00
The Cornhusker Hotel		10202	Activity Fund	Expenditure	BULLDOG SPEECH	\$248.00
Thompson, Tyler		10136	Activity Fund	Expenditure	HS Student Council	\$0.00
Toof, Alan		10226	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$0.00
Townsend Estate						

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10212	Activity Fund	Expenditure	HS Woods	\$1,270.00
Tyler Marshall						
		10142	Activity Fund	Expenditure	Football Program	\$140.00
		10154	Activity Fund	Expenditure	Football Program	\$125.00
		10254	Activity Fund	Expenditure	Football Program	\$140.00
					Total for Tyler Marshall	\$405.00
Unk Athletics/Hs Cross Country Meet						
		10173	Activity Fund	Expenditure	HS Cross Country	\$200.00
Walsworth Publishing Company						
		10249	Activity Fund	Expenditure	JH YEARBOOK	\$4,492.41
		10255	Activity Fund	Expenditure	JH YEARBOOK	\$1,802.50
					Total for Walsworth Publishing Company	\$6,294.91
Willats, Mark						
		10155	Activity Fund	Expenditure	Football Program	\$125.00
Winkler, Taylor						
		10129	Activity Fund	Expenditure	Football Program	\$75.00
		10156	Activity Fund	Expenditure	Football Program	\$75.00
		10227	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Winkler, Taylor	\$225.00
Wolfe, Jeff						
		10157	Activity Fund	Expenditure	Football Program	\$90.00
		10228	Activity Fund	Expenditure	Football Program	\$75.00
		10250	Activity Fund	Expenditure	Football Program	\$125.00
		10256	Activity Fund	Expenditure	Football Program	\$140.00
					Total for Wolfe, Jeff	\$430.00
					Total for Activity Fund	\$77,800.69

Fund: 06 Cafeteria Fund

Remit Name	Check#	FUND	TYPE	FUNCTION
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				Amount	
AMAZON CAPITAL SERVICES INC.					
	0	Cafeteria Fund	Expenditure	Cafeteria Expenditures	\$524.17
Total for Cafeteria Fund				\$524.17	

Fund: 08	Building Fund		FUND	TYPE	FUNCTION	Amount
Remit Name	Check#					
Baker & Associates, Inc.						
	5240		Building Fund	Expenditure	Building Improvements	\$1,500.00
Hausmann Construction Inc.						
	5237		Building Fund	Expenditure	Building Improvements	\$22,074.10
Kucirek Engineering, Inc.						
	5241		Building Fund	Expenditure	Building Improvements	\$73,141.00
Mark Chrisman Trucking						
	5239		Building Fund	Expenditure	Building Improvements	\$59,058.75
Renner Sports Surface						
	5238		Building Fund	Expenditure	Building Improvements	\$241,783.00
	5242		Building Fund	Expenditure	Building Improvements	\$56,600.00
Total for Renner Sports Surface						\$298,383.00
Total for Building Fund						\$454,156.85

Fund: 09	QCPUF Fund		FUND	TYPE	FUNCTION	Amount
Remit Name	Check#					
Don Schmidt Carpet, Inc.						
	5		QCPUF Fund	Expenditure	Maintenance of the Plant	\$1,857.79
Total for QCPUF Fund						\$1,857.79

Grand Total: \$1,513,289.25

Recap for FUND for General Fund

01	General Fund	\$959,565.43
02	Depreciation Fund	\$19,384.32
05	Activity Fund	\$77,800.69
06	Cafeteria Fund	\$524.17
08	Building Fund	\$454,156.85

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Recap for FUND for QCPUF Fund		
09	QCPUF Fund	\$1,857.79

Recap by Account

01.2.1050.0001.0.00.00	\$15.00	01.2.1160.0410.2.02.22	\$1,001.17	01.2.2222.0410.2.01.21	\$220.50
01.2.1100.0382.2.01.00	\$1,915.33	01.2.1161.0410.1.05.02	\$12.66	01.2.2222.0430.2.01.21	\$2,092.81
01.2.1108.0318.2.02.22	\$93.84	01.2.1161.0410.2.02.22	\$20.98	01.2.2222.0440.2.01.21	\$189.99
01.2.1108.0410.2.01.21	\$489.45	01.2.1168.0410.1.04.02	\$199.58	01.2.2222.0440.2.02.03	\$52.00
01.2.1109.0410.2.01.21	\$340.07	01.2.1168.0410.1.05.02	\$11.68	01.2.2290.0238.0.00.00	\$32,040.00
01.2.1109.0410.2.02.21	\$944.50	01.2.1168.0410.2.01.21	\$34.18	01.2.2310.0317.1.00.01	\$640.00
01.2.1109.0410.2.02.22	\$1,496.32	01.2.1190.0330.1.06.99	\$116.00	01.2.2310.0318.1.00.01	\$5,125.00
01.2.1110.0410.2.01.21	\$539.14	01.2.1190.0410.1.04.99	\$283.39	01.2.2310.0318.2.00.01	\$1,801.00
01.2.1111.0410.2.01.21	\$356.29	01.2.1190.0410.1.05.00	\$3,246.16	01.2.2310.0341.1.00.01	\$3,997.91
01.2.1116.0410.2.01.21	\$1,179.34	01.2.1190.0410.1.06.99	\$96.76	01.2.2310.0350.1.00.01	\$6,194.95
01.2.1116.0410.2.02.22	\$422.92	01.2.1210.0410.1.00.99	\$181.76	01.2.2310.0410.1.00.01	\$158.04
01.2.1116.0530.2.01.21	\$159.97	01.2.1210.0410.1.09.99	\$2,753.56	01.2.2310.0670.1.00.01	\$1,578.39
01.2.1117.0140.2.01.00	\$61.99	01.2.1210.0670.1.09.99	\$78.02	01.2.2310.0689.1.00.01	\$295.00
01.2.1117.0318.2.01.21	\$985.00	01.2.1250.0410.1.02.99	\$239.00	01.2.2320.0409.1.00.01	\$10.00
01.2.1117.0410.2.01.21	\$402.28	01.2.1250.0670.1.00.99	\$25.00	01.2.2320.0410.1.00.01	\$1,228.28
01.2.1118.0110.1.04.00	\$150.00	01.2.1250.0671.1.00.99	\$84.60	01.2.2320.0670.1.00.01	\$7,314.00
01.2.1118.0410.2.01.21	\$97.39	01.2.1250.0671.2.00.99	\$11.38	01.2.2320.0687.1.00.01	\$1,282.80
01.2.1118.0410.2.02.22	\$80.00	01.2.1250.0671.2.09.99	\$6.91	01.2.2325.0410.2.00.02	\$180.65
01.2.1118.0530.2.01.21	\$652.01	01.2.1290.0410.1.00.99	\$2,214.00	01.2.2410.0111.1.04.00	\$4.94
01.2.1118.0630.2.01.21	\$210.00	01.2.1311.0630.1.00.20	\$12.50	01.2.2410.0315.1.04.14	\$1,993.47
01.2.1118.0670.2.02.22	\$50.00	01.2.1311.0630.2.00.20	\$12.50	01.2.2410.0315.1.05.15	\$1,828.45
01.2.1119.0410.2.01.21	\$36.40	01.2.1311.0670.1.00.20	\$100.00	01.2.2410.0315.1.06.16	\$1,315.05
01.2.1119.0530.2.01.21	\$2,558.00	01.2.1311.0670.2.00.20	\$100.00	01.2.2410.0315.2.01.21	\$3,509.97
01.2.1120.0671.1.00.00	\$54.19	01.2.1800.0410.2.00.00	\$74.87	01.2.2410.0315.2.02.22	\$3,420.90
01.2.1121.0318.2.01.21	\$462.73	01.2.2120.0530.2.01.21	\$508.98	01.2.2410.0341.2.01.21	\$23.20
01.2.1121.0530.2.01.21	\$4,029.88	01.2.2130.0410.1.01.00	\$133.13	01.2.2410.0342.1.04.14	\$1,468.09
01.2.1123.0410.2.01.21	\$1,114.08	01.2.2130.0410.1.05.00	\$409.28	01.2.2410.0342.1.06.16	\$356.81
01.2.1124.0410.2.01.21	\$593.80	01.2.2130.0410.1.06.00	\$82.24	01.2.2410.0342.2.01.21	\$797.91
01.2.1128.0410.2.01.21	\$588.82	01.2.2130.0410.2.02.03	\$194.76	01.2.2410.0342.2.02.22	\$1,202.94
01.2.1129.0410.2.02.22	\$211.69	01.2.2130.0670.1.00.00	\$152.04	01.2.2410.0410.1.05.15	\$247.08
01.2.1130.0271.1.00.00	\$450.00	01.2.2141.0353.1.09.99	\$155.00	01.2.2410.0410.1.06.16	\$84.89
01.2.1130.0271.2.00.00	\$450.00	01.2.2171.0378.1.04.99	\$928.25	01.2.2410.0410.2.01.21	\$658.91
01.2.1130.0410.1.04.16	\$228.85	01.2.2171.0378.1.05.99	\$820.02	01.2.2410.0410.2.02.22	\$563.98
01.2.1130.0410.1.05.15	\$113.48	01.2.2171.0378.1.06.99	\$645.43	01.2.2410.0530.2.01.21	\$188.00
01.2.1130.0410.1.06.16	\$629.47	01.2.2171.0378.2.01.99	\$187.23	01.2.2410.0630.2.01.21	\$180.00
01.2.1130.0410.2.01.21	\$744.35	01.2.2171.0378.2.02.99	\$210.93	01.2.2410.0630.2.02.22	\$70.00
01.2.1130.0530.1.04.14	\$1,048.62	01.2.2212.0319.1.00.02	-\$818.70	01.2.2410.0670.2.01.21	\$499.80
01.2.1130.0530.2.01.21	\$137.99	01.2.2212.0409.2.00.02	\$598.00	01.2.2410.0670.2.02.22	\$619.80
01.2.1130.0670.2.01.21	\$191.41	01.2.2212.0410.2.00.02	\$155.80	01.2.2510.0240.1.00.00	\$362,804.00
01.2.1130.0671.1.00.00	\$9.38	01.2.2212.0411.2.00.02	\$39.70	01.2.2510.0315.1.00.00	\$1,445.63
01.2.1136.0342.1.00.06	\$120.73	01.2.2212.0412.2.00.02	\$453.30	01.2.2510.0342.2.00.00	\$550.82
01.2.1136.0344.1.00.06	\$614.50	01.2.2212.0415.1.00.02	\$542.35	01.2.2510.0410.1.00.00	\$693.99
01.2.1136.0344.2.00.06	\$1,499.21	01.2.2212.0416.1.00.02	\$597.00	01.2.2510.0410.2.00.00	\$3,346.50
01.2.1136.0460.0.00.00	\$0.00	01.2.2212.0417.2.00.02	\$208.64	01.2.2510.0670.1.00.00	\$328.00
01.2.1136.0560.1.00.06	\$141,549.77	01.2.2213.0424.2.00.02	\$140.00	01.2.2610.0318.1.00.00	\$224.00
01.2.1160.0410.2.01.21	\$488.73	01.2.2222.0112.1.06.00	\$7.08	01.2.2610.0321.1.00.00	\$19.36

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01.2.2610.0321.1.05.00	\$108.33	01.2.6066.0530.2.01.00	\$21,652.95	05.2.8014.0980.2.01.17	\$4,247.01
01.2.2610.0321.2.00.00	\$19.36	01.2.6421.0630.0.00.00	\$1,523.09	05.2.8016.0980.2.01.17	\$1,065.48
01.2.2610.0321.2.02.00	\$299.60	01.3.0000.0010.0.00.00	-\$959,565.43	05.2.8017.0980.2.01.17	\$1,406.21
01.2.2610.0322.1.00.00	\$1,322.11	01.4.0000.0107.0.00.00	\$11,833.10	05.2.8018.0980.2.01.17	\$286.00
01.2.2610.0322.1.04.00	\$4,488.71	02.2.1130.0690.1.00.00	\$19,384.32	05.2.8021.0980.2.01.17	\$1,118.50
01.2.2610.0322.1.05.00	\$2,642.20	02.3.0000.0011.0.00.00	-\$19,384.32	05.2.8023.0980.2.01.17	\$143.00
01.2.2610.0322.1.06.00	\$2,501.03	05.2.0832.0980.2.01.17	\$1,006.42	05.2.8024.0980.2.01.17	\$3,205.35
01.2.2610.0322.2.00.00	\$313.65	05.2.2415.0150.2.01.17	\$102.00	05.2.8025.0980.2.01.17	\$248.00
01.2.2610.0322.2.01.00	\$24,236.75	05.2.2415.0318.2.01.17	\$3,886.25	05.2.8026.0980.2.01.17	\$1,775.00
01.2.2610.0322.2.02.00	\$7,674.72	05.2.2415.0336.2.01.17	\$189.00	05.2.8027.0980.2.01.17	\$143.00
01.2.2610.0323.1.04.00	\$127.08	05.2.2415.0410.2.01.17	\$335.52	05.2.8033.0980.2.01.17	-\$54.65
01.2.2610.0323.1.05.00	\$1,972.19	05.2.2415.0671.2.01.17	\$498.40	05.2.8037.0980.2.01.17	\$100.00
01.2.2610.0323.1.06.00	\$1,293.65	05.2.2415.0678.2.01.17	\$99.99	05.2.8039.0980.2.01.17	\$304.06
01.2.2610.0323.2.00.00	\$4,013.81	05.2.2415.0980.2.01.17	\$272.92	05.2.8042.0980.2.01.17	\$95.94
01.2.2610.0323.2.01.00	\$3,065.73	05.2.3003.0980.1.05.15	\$157.92	05.2.8803.8980.2.01.17	\$2,438.00
01.2.2610.0323.2.02.00	\$26.52	05.2.5000.0100.2.01.17	\$2,975.00	05.3.0000.0011.0.00.00	-\$77,800.69
01.2.2610.0340.1.00.00	\$3,186.57	05.2.5000.0100.2.02.17	\$2,355.00	06.2.1099.0410.0.00.00	\$18.91
01.2.2610.0340.2.00.00	\$2,009.12	05.2.5000.0410.2.01.17	\$5,403.89	06.2.1099.0530.0.00.00	\$505.26
01.2.2610.0409.1.00.00	\$19,811.61	05.2.5002.0980.2.01.17	\$525.00	06.3.0000.0011.0.00.00	-\$524.17
01.2.2610.0410.1.00.00	\$7,713.04	05.2.5010.0980.2.01.17	\$18,999.50	08.2.2640.0520.0.00.00	\$381,015.85
01.2.2610.0410.1.04.00	\$2,755.19	05.2.5012.0980.2.01.17	\$264.84	08.2.2640.0690.0.00.00	\$73,141.00
01.2.2610.0410.1.05.00	\$1,964.89	05.2.5021.0980.2.01.17	\$471.87	08.3.0000.0011.0.00.00	-\$454,156.85
01.2.2610.0410.1.06.00	\$3,107.67	05.2.5033.0980.2.01.21	\$1,270.00	09.2.2620.0318.2.00.00	\$1,857.79
01.2.2610.0410.2.00.00	\$73.50	05.2.5044.0980.2.01.17	\$68.95	09.3.0000.0011.0.00.00	-\$1,857.79
01.2.2610.0410.2.01.00	\$4,262.15	05.2.5048.0980.2.01.17	\$1,889.10		
01.2.2610.0410.2.02.00	\$5,594.04	05.2.5049.0980.2.01.17	\$4,040.00	Recap Total:	\$0.00
01.2.2620.0318.1.00.00	\$2,367.50	05.2.5059.0980.2.01.17	\$46.97		
01.2.2620.0318.2.00.00	\$317.50	05.2.5300.0980.2.01.21	\$483.50		
01.2.2620.0318.2.01.21	\$10,264.57	05.2.6001.0150.2.01.17	\$330.00		
01.2.2620.0318.2.02.22	\$3,588.00	05.2.6001.0410.2.01.17	\$350.40		
01.2.2620.0410.1.00.00	\$204.57	05.2.6001.0980.2.01.17	\$11.00		
01.2.2620.0410.2.00.00	\$62.45	05.2.6021.0150.2.01.17	\$440.00		
01.2.2750.0336.2.00.00	\$74.03	05.2.6021.0410.2.01.17	\$28.50		
01.2.2750.0338.2.00.00	\$1,414.43	05.2.6021.0679.2.01.17	\$296.05		
01.2.3540.0330.0.99.99	\$94,829.97	05.2.6028.0100.2.01.17	\$755.00		
01.2.3540.0410.0.06.99	\$13,757.58	05.2.6028.0100.2.02.17	\$1,020.00		
01.2.4216.0670.1.06.16	\$45.00	05.2.6028.0101.2.01.17	\$760.00		
01.2.4226.0670.2.00.00	\$505.89	05.2.6028.0150.2.01.17	\$100.00		
01.2.4408.0378.1.00.99	\$1,586.32	05.2.6028.0150.2.02.17	\$75.00		
01.2.4408.0410.1.00.80	\$157.08	05.2.6028.0410.2.01.17	\$520.08		
01.2.4408.0410.1.05.99	\$81.06	05.2.6028.0410.2.02.17	\$181.01		
01.2.4408.0410.1.06.99	\$6.72	05.2.6028.0980.2.01.17	\$12.01		
01.2.4408.0670.1.99.99	\$270.00	05.2.6076.0410.2.01.17	\$212.53		
01.2.4408.0671.1.00.99	\$263.48	05.2.6090.0150.2.01.17	\$603.26		
01.2.4408.0671.1.09.99	\$30.00	05.2.6091.0678.2.01.17	\$268.00		
01.2.4410.0335.2.01.80	\$5,317.50	05.2.6100.0678.2.01.17	\$402.00		
01.2.4410.0410.2.01.80	\$965.49	05.2.6105.0100.2.01.17	\$1,940.00		
01.2.4410.0560.0.00.00	\$44,636.25	05.2.6105.0150.2.01.17	\$295.00		
01.2.5020.0410.2.01.21	\$380.66	05.2.7014.0980.2.02.22	\$6,294.91		
01.2.6000.0410.1.18.18	\$165.17	05.2.8013.0980.2.01.17	\$1,043.00		

Gering Public Schools

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Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

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End of Report

Gering Public Schools

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Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
AC Electric Motor Service, LLC						
		205384	General Fund	Expenditure	Operation of Plant	\$95.48
		205502	General Fund	Expenditure	Operation of Plant	\$274.04
Total for AC Electric Motor Service, LLC						\$369.52
Ace Hardware						
		205385	General Fund	Expenditure	Math Program	\$88.45
		205385	General Fund	Expenditure	Operation of Plant	\$175.99
		205385	General Fund	Expenditure	Science Program	\$20.12
		205462	General Fund	Expenditure	Operation of Plant	\$532.25
		205503	General Fund	Expenditure	Art Program	\$26.95
		205503	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$76.03
		205503	General Fund	Expenditure	Math Program	\$5.39
		205503	General Fund	Expenditure	Operation of Plant	\$25.26
		205503	General Fund	Expenditure	P.E. Program	\$34.18
		205503	General Fund	Expenditure	Science Program	\$717.00
Total for Ace Hardware						\$1,701.62
Action Communications						
		205445	General Fund	Expenditure	General Business Support	\$2,937.00
		205463	General Fund	Expenditure	General Business Support	\$803.25
Total for Action Communications						\$3,740.25
Allison Furby						
		205386	General Fund	Expenditure	Support Services-Health	\$336.84
Allo Communications						
		205387	General Fund	Expenditure	General Business Support	\$550.82
		205387	General Fund	Expenditure	Office of the Principal	\$3,825.75
		205387	General Fund	Expenditure	Technology	\$1,905.61
Total for Allo Communications						\$6,282.18

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From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
AMAZON CAPITAL SERVICES INC.						
		0	General Fund	Expenditure	Art Program	\$228.66
		0	General Fund	Expenditure	Board of Education	\$72.44
		0	General Fund	Expenditure	Boys Swimming	\$399.95
		0	General Fund	Expenditure	Early Childhood Education	\$1,312.24
		0	General Fund	Expenditure	General Instructional Svs	\$767.46
		0	General Fund	Expenditure	Home Economics Program	\$592.48
		0	General Fund	Expenditure	IDEA Part B ARP	\$84.20
		0	General Fund	Expenditure	Language Arts	\$20.99
		0	General Fund	Expenditure	Office of the Principal	\$168.84
		0	General Fund	Expenditure	Poverty Program	\$33.64
		0	General Fund	Expenditure	Science Program	\$605.25
		0	General Fund	Expenditure	State Early Childhood	\$5,448.49
		0	General Fund	Expenditure	Supervisory Services	\$212.73
		0	General Fund	Expenditure	Support Services-Curr	\$155.80
		0	General Fund	Expenditure	Technology	\$219.39
		205388	General Fund	Expenditure	Home Economics Program	\$178.92
		205388	General Fund	Expenditure	Science Program	\$277.62
		205388	General Fund	Expenditure	Supervisory Services	\$272.68
					Total for AMAZON CAPITAL SERVICES INC.	\$11,051.78
Arctic Air Llc						
		205464	General Fund	Expenditure	Operation of Plant	\$1,544.26
B&C Steel Corporation						
		205504	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$496.00
Benzel Pest Control						
		205389	General Fund	Expenditure	Operation of Plant	\$65.00
Bethany Freeling						

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205505	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$14.38
Black Hills Energy						
		205506	General Fund	Expenditure	Operation of Plant	\$446.65
Blick Art Materials						
		205390	General Fund	Expenditure	Art Program	\$868.92
		205390	General Fund	Expenditure	Supervisory Services	\$38.00
		205465	General Fund	Expenditure	Operation of Plant	\$258.44
					Total for Blick Art Materials	\$1,165.36
Bluffs Physical Therapy						
		205391	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$1,586.32
		205391	General Fund	Expenditure	Physical Therapy - SPED - School Age	\$2,791.86
					Total for Bluffs Physical Therapy	\$4,378.18
Brianne Osborn-Combs						
		205466	General Fund	Expenditure	Art Program	\$422.92
Bsn Sports						
		205507	General Fund	Expenditure	Operation of Plant	\$80.94
		205507	General Fund	Expenditure	Supervisory Services	\$48.21
		205507	General Fund	Expenditure	Support Services-Curr	\$597.00
		205507	General Fund	Expenditure	Support Services-Health	\$194.76
					Total for Bsn Sports	\$920.91
Bytes Computer & Network Solutions						
		205392	General Fund	Expenditure	Technology	\$208.10
Capital Business Systems, Inc.-Texas						
		205393	General Fund	Expenditure	General Business Support	\$940.86
		205393	General Fund	Expenditure	Office of the Principal	\$3,934.68
		205508	General Fund	Expenditure	General Business Support	\$504.77
		205508	General Fund	Expenditure	Office of the Principal	\$8,133.16

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Total for Capital Business Systems, Inc.-Texas					\$13,513.47
Carol Propp					
	205394	General Fund	Expenditure	Maintenance of the Plant	\$62.45
CDW Government, LLC					
	205446	General Fund	Expenditure	Technology	\$3,480.38
	205467	General Fund	Expenditure	State Early Childhood	\$5,655.03
	205467	General Fund	Expenditure	Technology	\$137,850.00
Total for CDW Government, LLC					\$146,985.41
City Of Gering					
	205395	General Fund	Expenditure	Operation of Plant	\$58,873.84
City of Gering: LANDFILL					
	205396	General Fund	Expenditure	Operation of Plant	\$15.81
Committee For Children					
	205468	General Fund	Expenditure	State Early Childhood	\$459.00
Computers Etc. LLC					
	205397	General Fund	Expenditure	General Instructional Svs	\$4.98
	205397	General Fund	Expenditure	Science Program	\$35.80
	205397	General Fund	Expenditure	Support Services-Guidance	\$508.98
	205397	General Fund	Expenditure	Support Services-Library	\$7.08
	205397	General Fund	Expenditure	Yearbook Program	\$27.09
Total for Computers Etc. LLC					\$583.93
Connell, Jamie					
	205398	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$28.75
	205398	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$21.56
Total for Connell, Jamie					\$50.31
Creative Signs by Cozad					
	205399	General Fund	Expenditure	Maintenance of the Plant	\$250.00
Crossroads Music					
	205509	General Fund	Expenditure	Instrumental Music Program	\$717.01

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name		205509	General Fund	Expenditure	Vocal Music Program	\$7.96
					Total for Crossroads Music	\$724.97
Culligan Of Scottsbluff		205400	General Fund	Expenditure	Operation of Plant	\$49.50
		205469	General Fund	Expenditure	Operation of Plant	\$33.00
					Total for Culligan Of Scottsbluff	\$82.50
Decker Equipment		205510	General Fund	Expenditure	Operation of Plant	\$99.30
Discount School Supply		205470	General Fund	Expenditure	Early Childhood Education	\$1,444.73
		205470	General Fund	Expenditure	State Early Childhood	\$1,444.73
					Total for Discount School Supply	\$2,889.46
Docu-Shred		205401	General Fund	Expenditure	Operation of Plant	\$140.00
		205511	General Fund	Expenditure	Operation of Plant	\$84.00
					Total for Docu-Shred	\$224.00
Eakes Office Solutions		205402	General Fund	Expenditure	Office of the Principal	\$40.25
		205447	General Fund	Expenditure	Executive Admin Services	\$181.54
		205512	General Fund	Expenditure	Office of the Principal	\$11.15
					Total for Eakes Office Solutions	\$232.94
Emily Rose		205448	General Fund	Expenditure	Computer Program	\$54.19
Engineered Controls, Inc.		205403	General Fund	Expenditure	Operation of Plant	\$380.22
Esu #3		205471	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$30.00

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
ESU 7 Attn: Carolyn Koch		205404	General Fund	Expenditure	Executive Admin Services	\$45.00
ESU Coordinating Council		205449	General Fund	Expenditure	Technology	\$0.00
ESU13		205405	General Fund	Expenditure	Assessment	\$140.00
		205405	General Fund	Expenditure	Kindergarten	\$1,915.33
		205405	General Fund	Expenditure	State Early Childhood	\$94,829.97
					Total for ESU13	\$96,885.30
Fairfield Inn & Suites by Marriott		205406	General Fund	Expenditure	Office of the Principal	\$999.60
Family Construction LLC		205381	General Fund	Expenditure	Maintenance of the Plant	\$1,800.00
Fat Boys		205472	General Fund	Expenditure	Operation of Plant	\$1,470.58
FBG Service Corporation		205407	General Fund	Expenditure	Operation of Plant	\$139.00
Floyd'S Sales & Service, Inc.		205408	General Fund	Expenditure	Pupil Transportation	\$378.51
		205473	General Fund	Expenditure	Pupil Transportation	\$1,035.92
					Total for Floyd'S Sales & Service, Inc.	\$1,414.43
Follett School Solutions, Inc.		205474	General Fund	Expenditure	Support Services-Library	\$466.77
		205513	General Fund	Expenditure	Support Services-Library	\$419.54
					Total for Follett School Solutions, Inc.	\$886.31
Frank Parts Company		205409	General Fund	Expenditure	Operation of Plant	\$75.90

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205475	General Fund	Expenditure	Operation of Plant	\$20.07
		205514	General Fund	Expenditure	Operation of Plant	\$35.18
					Total for Frank Parts Company	\$131.15
Frankie Garcia		205410	General Fund	Expenditure	Operation of Plant	\$8.55
Fresh Foods Inc.		205411	General Fund	Expenditure	General Business Support	\$300.24
		205411	General Fund	Expenditure	Operation of Plant	\$18.00
		205515	General Fund	Expenditure	Home Economics Program	\$616.69
		205515	General Fund	Expenditure	Operation of Plant	\$6.00
					Total for Fresh Foods Inc.	\$940.93
Gering Bakery-Ahlers Baking Inc.		205516	General Fund	Expenditure	Office of the Principal	\$23.98
Gering Courier		205517	General Fund	Expenditure	Support Services-Library	\$85.99
Geyer Instructional Products		205476	General Fund	Expenditure	Math Program	\$180.55
Gps Visa		205450	General Fund	Expenditure	Executive Admin Services	\$39.99
		205450	General Fund	Expenditure	Office of the Principal	\$84.89
		205477	General Fund	Expenditure	Operation of Plant	\$499.00
		205501	General Fund	Expenditure	Board of Education	\$663.99
		205501	General Fund	Expenditure	Early Childhood Education	\$119.51
		205501	General Fund	Expenditure	Executive Admin Services	\$7,232.46
		205501	General Fund	Expenditure	General Instructional Svs	\$1,305.93
		205501	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$441.59
		205501	General Fund	Expenditure	IDEA Part B ARP	\$1,061.63

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205501	General Fund	Expenditure	Office of the Principal	\$23.20
		205501	General Fund	Expenditure	Operation of Plant	\$130.60
		205501	General Fund	Expenditure	P.E. Program	\$211.26
		205501	General Fund	Expenditure	Safety Committee	\$70.69
		205501	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$25.00
		205501	General Fund	Expenditure	Summer School	\$165.17
		205501	General Fund	Expenditure	Supervisory Services	\$50.06
		205501	General Fund	Expenditure	Support Services-Curr	\$248.34
		205501	General Fund	Expenditure	Support Services-Health	\$140.98
		205501	General Fund	Expenditure	Technology	\$120.73
		205501	General Fund	Expenditure	Title II-A	\$505.89
		205518	General Fund	Expenditure	Early Childhood Education	\$561.77
		205518	General Fund	Expenditure	Executive Admin Services	\$7.32
		205518	General Fund	Expenditure	Foundation Grant	\$74.87
		205518	General Fund	Expenditure	General Instructional Svs	\$354.97
		205518	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$196.73
		205518	General Fund	Expenditure	Industrial Technology	\$58.57
		205518	General Fund	Expenditure	Instrumental Music Program	\$210.00
		205518	General Fund	Expenditure	Office of the Principal	\$95.00
		205518	General Fund	Expenditure	State Early Childhood	\$561.77
		205518	General Fund	Expenditure	Supervisory Services	\$78.96
		205518	General Fund	Expenditure	Support Services-Curr	(\$220.70)
		205518	General Fund	Expenditure	Vocal Music Program	\$211.96
		205518	General Fund	Expenditure	Woods Program	\$504.82
		205518	General Fund	Expenditure	Yearbook Program	\$353.57
					Total for Gps Visa	\$16,190.52

Gracie Trauernicht

Gering Public Schools

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From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205519	General Fund	Expenditure	General Instructional Svcs	\$9.38
Grease N Go						
		205478	General Fund	Expenditure	Operation of Plant	\$240.75
Grizzly Industrial						
		205520	General Fund	Expenditure	Woods Program	\$88.98
Hampton Inn Kearney						
		205412	General Fund	Expenditure	General Business Support	\$328.00
Hi Performance Car Wash-Blt, Inc.						
		205413	General Fund	Expenditure	Operation of Plant	\$53.12
Hillyard/Sioux Falls						
		205414	General Fund	Expenditure	Operation of Plant	\$5,936.23
		205479	General Fund	Expenditure	Operation of Plant	\$6,604.54
		205521	General Fund	Expenditure	Operation of Plant	\$12,900.01
					Total for Hillyard/Sioux Falls	\$25,440.78
Hotel 21 & Co.						
		205451	General Fund	Expenditure	Executive Admin Services	\$253.64
		205522	General Fund	Expenditure	Executive Admin Services	\$773.10
					Total for Hotel 21 & Co.	\$1,026.74
Infinite Campus						
		205452	General Fund	Expenditure	Executive Admin Services	\$35.00
Innovative Office Solutions						
		205480	General Fund	Expenditure	Operation of Plant	\$3,845.03
		205523	General Fund	Expenditure	Executive Admin Services	\$954.10
		205523	General Fund	Expenditure	Supervisory Services	\$1,916.50
					Total for Innovative Office Solutions	\$6,715.63
International Academy of Science						
		205453	General Fund	Expenditure	Supervisory Services	\$100.00
J.W. Pepper And Sons, Inc.						

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Jirdon Agri Chemicals		205415	General Fund	Expenditure	Vocal Music Program	\$211.96
JJ Pratt Enterprises, LLC		205416	General Fund	Expenditure	Operation of Plant	\$701.82
Johnson Cashway _8920		205481	General Fund	Expenditure	Maintenance of the Plant	\$3,588.00
Johnson Controls, Inc.		205524	General Fund	Expenditure	Science Program	\$675.15
Junior Library Guild		205525	General Fund	Expenditure	Operation of Plant	\$1,603.30
K-Log, Inc.		205482	General Fund	Expenditure	Support Services-Library	\$1,206.50
Kansas City Audio-Visual, Inc.		205483	General Fund	Expenditure	Foreign Language Program	\$2,558.00
Kelsey Engel		205484	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$44,636.25
Kelsey Southard		205526	General Fund	Expenditure	Early Childhood Education	\$91.30
KSB School Law		205417	General Fund	Expenditure	Early Childhood Education	\$212.76
		205418	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$2,585.00
		205485	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$2,732.50
					Total for KSB School Law	\$5,317.50
Kubota Leasing		0	General Fund	Expenditure	Operation of Plant	\$618.43
		205527	General Fund	Expenditure	Operation of Plant	\$562.21
					Total for Kubota Leasing	\$1,180.64
Lakeshore Learning Materials						

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205486	General Fund	Expenditure	General Instructional Svcs	\$228.85
Learning A-Z, LLC						
		205419	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Svcs.	\$239.00
Logoz Llc						
		205487	General Fund	Expenditure	Boys Swimming	\$21,253.00
Matheson Tri-Gas						
		205528	General Fund	Expenditure	Welding	\$1,114.08
Matrix Trust (Den)						
		205498	General Fund	Expenditure	Support Services	\$32,040.00
Melissa Woodson						
		205420	General Fund	Expenditure	Support Services-Health	\$11.06
Menards						
		205454	General Fund	Expenditure	Maintenance of the Plant	\$69.19
		205529	General Fund	Expenditure	Operation of Plant	\$167.80
				Total for Menards		\$236.99
Mile Hi Water Tec, Inc.						
		205455	General Fund	Expenditure	Operation of Plant	\$475.00
Moravek, Michael						
		205421	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$28.00
		205421	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Svcs.	\$23.38
				Total for Moravek, Michael		\$51.38
Nacia						
		205422	General Fund	Expenditure	Odyssey of the Mind	\$225.00
NASB - NE. Association of School Boards						
		205530	General Fund	Expenditure	Board of Education	\$1,000.00
NASB ALICAP						
		205423	General Fund	Expenditure	General Business Support	\$362,804.00

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
National Art & School Supplies						
		205424	General Fund	Expenditure	Art Program	\$23.08
		205424	General Fund	Expenditure	Executive Admin Services	\$40.45
		205424	General Fund	Expenditure	Foreign Language Program	\$12.40
		205424	General Fund	Expenditure	General Instructional Svs	\$248.06
		205424	General Fund	Expenditure	Home Economics Program	\$14.41
		205424	General Fund	Expenditure	Language Arts	\$235.30
		205424	General Fund	Expenditure	Math Program	\$202.34
		205424	General Fund	Expenditure	Office of the Principal	\$14.91
		205424	General Fund	Expenditure	Science Program	\$68.37
		205424	General Fund	Expenditure	Social Science Program	\$89.41
		205424	General Fund	Expenditure	Supervisory Services	\$134.58
		205424	General Fund	Expenditure	Support Services-Library	\$55.37
Total for National Art & School Supplies						\$1,138.68
Ncsa						
		205531	General Fund	Expenditure	Office of the Principal	\$70.00
Nebraska Department of Education						
		205532	General Fund	Expenditure	COVID 19	\$45.00
		205532	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$270.00
Total for Nebraska Department of Education						\$315.00
Nebraska FCCLA Association						
		205533	General Fund	Expenditure	Home Economics Program	\$10.00
Nebraska Safety & Fire Equipment, Inc.						
		205534	General Fund	Expenditure	Maintenance of the Plant	\$10,264.57
Nebraska State Bandmasters Assoc.						
		205499	General Fund	Expenditure	Instrumental Music Program	\$50.00
NMC, Inc.						
		205488	General Fund	Expenditure	Operation of Plant	\$491.83

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Nsassp - Region V						
		205535	General Fund	Expenditure	Office of the Principal	\$300.00
Olsen, Byron						
		205489	General Fund	Expenditure	IDEA Part B ARP	\$207.99
		205536	General Fund	Expenditure	IDEA Part B ARP	\$169.27
					Total for Olsen, Byron	\$377.26
OneSource						
		205425	General Fund	Expenditure	Board of Education	\$361.00
		205537	General Fund	Expenditure	Board of Education	\$34.00
					Total for OneSource	\$395.00
Pamela Engstrom						
		205538	General Fund	Expenditure	Supervisory Services	\$78.02
Paul Reed Construction						
		205539	General Fund	Expenditure	Operation of Plant	\$207.00
Pearson						
		205426	General Fund	Expenditure	Psychological Services - SPED - School Age	\$155.00
Penny Hilzer						
		205456	General Fund	Expenditure	General Instructional Svs	\$8.55
Petty Cash-Northfield						
		205540	General Fund	Expenditure	Office of the Principal	\$152.08
PITSCO EDUCATION						
		205427	General Fund	Expenditure	Industrial Technology	\$153.12
Plank Road Publishing, Inc						
		205428	General Fund	Expenditure	Support Services-Curr	\$542.35
Powerschool						
		205541	General Fund	Expenditure	Board of Education	\$1,800.00
Poyds Dance Company, Llc						

Gering Public Schools

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Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Pyramid Paper Company		205382	General Fund	Expenditure	Vocal Music Program	\$985.00
		205429	General Fund	Expenditure	Art Program	\$191.70
		205429	General Fund	Expenditure	Foreign Language Program	\$24.00
		205429	General Fund	Expenditure	General Instructional Svs	\$129.39
		205429	General Fund	Expenditure	Home Economics Program	\$77.40
		205429	General Fund	Expenditure	Instrumental Music Program	\$32.39
		205429	General Fund	Expenditure	Language Arts	\$282.85
		205429	General Fund	Expenditure	Math Program	\$106.56
		205429	General Fund	Expenditure	Office of the Principal	\$330.23
		205429	General Fund	Expenditure	Operation of Plant	\$239.80
		205429	General Fund	Expenditure	Science Program	\$235.90
		205429	General Fund	Expenditure	Social Science Program	\$266.88
		205429	General Fund	Expenditure	Support Services-Library	\$165.13
		205429	General Fund	Expenditure	Vocal Music Program	\$32.39
		205490	General Fund	Expenditure	Operation of Plant	\$173.00
					Total for Pyramid Paper Company	\$2,287.62
Quadient Finance USA, Inc.		205430	General Fund	Expenditure	Board of Education	\$2,231.95
		205542	General Fund	Expenditure	Board of Education	\$1,150.96
					Total for Quadient Finance USA, Inc.	\$3,382.91
Quadient Leasing USA, Inc.		205431	General Fund	Expenditure	Board of Education	\$615.00
Quill Corporation		205432	General Fund	Expenditure	Operation of Plant	\$2,240.75
Rebecca Cornish		205433	General Fund	Expenditure	Safety Committee	\$109.96
Regional Care, Inc.						

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205457	General Fund	Expenditure	General Instructional Svs	\$210.00
		205543	General Fund	Expenditure	General Instructional Svs	\$690.00
					Total for Regional Care, Inc.	\$900.00
Riverstone Bank		205383	General Fund	Liability	Undesignated	\$11,833.10
Ronald W. Swank		205544	General Fund	Expenditure	Pupil Transportation	\$24.03
Safety-Kleen Systems, Inc.		205545	General Fund	Expenditure	Auto Program	\$462.73
School Health Corporation		205434	General Fund	Expenditure	Support Services-Health	\$287.81
		205491	General Fund	Expenditure	State Early Childhood	\$188.56
					Total for School Health Corporation	\$476.37
School Specialty, LLC.		205492	General Fund	Expenditure	Operation of Plant	\$369.60
Scotts Bluff County Consolidated 911-Com		205435	General Fund	Expenditure	Maintenance of the Plant	\$635.00
Scottsbluff High School _15901		205436	General Fund	Expenditure	Instrumental Music Program	\$150.00
Scottsbluff Public Schools		205500	General Fund	Expenditure	Instrumental Music Program	\$80.00
Scottsbluff/Gering United Chamber Of Com		205546	General Fund	Expenditure	Cafeteria Payroll	\$15.00
Shawn Shimp		205437	General Fund	Expenditure	Executive Admin Services	\$22.48
		205437	General Fund	Expenditure	Supervisory Services	\$83.60
					Total for Shawn Shimp	\$106.08
Sherwin-Williams Company						

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205438	General Fund	Expenditure	Maintenance of the Plant	\$135.38
		205493	General Fund	Expenditure	Operation of Plant	\$39.50
					Total for Sherwin-Williams Company	\$174.88
Simply Clean		205494	General Fund	Expenditure	Operation of Plant	\$1,340.00
Snap-On Industrial		205547	General Fund	Expenditure	Auto Program	\$4,029.88
Snell Services, Inc.		205548	General Fund	Expenditure	Operation of Plant	\$440.00
Spectrum Photographics		205495	General Fund	Expenditure	Board of Education	\$295.00
Star-Herald - SUBSCRIPTIONS		205439	General Fund	Expenditure	Board of Education	\$6,194.95
		205549	General Fund	Expenditure	Support Services-Library	\$156.00
					Total for Star-Herald - SUBSCRIPTIONS	\$6,350.95
Student Assurance Services, Inc.		205550	General Fund	Expenditure	Board of Education	\$2,930.00
Superior Text		205440	General Fund	Expenditure	Support Services-Curr	\$453.30
Svoboda, Megan L.		205441	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$45.28
		205441	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$22.29
					Total for Svoboda, Megan L.	\$67.57
Taher, Inc		205551	General Fund	Expenditure	Office of the Principal	\$540.00
Teaching Strategies, LLC		205496	General Fund	Expenditure	Early Childhood Sped Inst/Therapy/Couns Servs	\$2,214.00

Gering Public Schools

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From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Travis Gable		205458	General Fund	Expenditure	Pupil Transportation	\$50.00
Uline Inc.		205552	General Fund	Expenditure	Electronics	\$518.54
University Of Nebraska - Lincoln		205459	General Fund	Expenditure	Executive Admin Services	\$150.00
UNK Academic Advising and Career Develop		205460	General Fund	Expenditure	Executive Admin Services	\$100.00
Wal-Mart _18940		205442	General Fund	Expenditure	General Instructional Svs	\$45.98
		205442	General Fund	Expenditure	Office of the Principal	\$199.22
		205553	General Fund	Expenditure	Electronics	\$70.28
		205553	General Fund	Expenditure	Office of the Principal	\$87.25
					Total for Wal-Mart _18940	\$402.73
Ward's Science		205554	General Fund	Expenditure	Science Program	\$145.68
Wilson, Ashlee		205443	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$161.45
		205443	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$21.28
					Total for Wilson, Ashlee	\$182.73
Wolzen Law Office		205461	General Fund	Expenditure	Board of Education	\$640.00
Wpci		205444	General Fund	Expenditure	Board of Education	\$1,516.00
		205497	General Fund	Expenditure	Board of Education	\$285.00
					Total for Wpci	\$1,801.00
					Total for General Fund	\$959,565.43

Gering Public Schools

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From Date: 09/01/2022

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Fund: 02	Depreciation Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Don Schmidt Carpet, Inc.		1	Depreciation Fund	Expenditure	General Instructional Svs	\$19,384.32
Total for Depreciation Fund						\$19,384.32
Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Albany County Football Officials Associ.		10130	Activity Fund	Expenditure	Football Program	\$725.00
Alliance Public Schools		10158	Activity Fund	Expenditure	HS Cross Country	\$80.00
		10158	Activity Fund	Expenditure	Volleyball	\$75.00
Total for Alliance Public Schools						\$155.00
Amanda Cochran		10159	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$245.31
AMAZON CAPITAL SERVICES INC.		10174	Activity Fund	Expenditure	Bulldog El Barrio	\$95.94
		10174	Activity Fund	Expenditure	DANCE BULLDOG ACCOUNT	(\$54.65)
Total for AMAZON CAPITAL SERVICES INC.						\$41.29
Apple, Inc.		10204	Activity Fund	Expenditure	HS Concessions	\$1,196.00
Aurora Public Schools District 4R		10175	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$100.00
Austin, Tod		10137	Activity Fund	Expenditure	Football Program	\$140.00
		10144	Activity Fund	Expenditure	Football Program	\$90.00
		10213	Activity Fund	Expenditure	Football Program	\$75.00
		10230	Activity Fund	Expenditure	Football Program	\$125.00
		10251	Activity Fund	Expenditure	Football Program	\$140.00

Gering Public Schools

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From Date: 09/01/2022

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Total for Austin, Tod					\$570.00
Avila, Jeffrey A.					
	10121	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$205.00
	10131	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$235.00
	10214	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$165.00
Total for Avila, Jeffrey A.					\$605.00
Awards Unlimited					
	10176	Activity Fund	Expenditure	HS Cross Country	\$361.40
	10176	Activity Fund	Expenditure	HS Girls Golf	\$28.50
	10176	Activity Fund	Expenditure	Volleyball	\$629.63
Total for Awards Unlimited					\$1,019.53
Bailee Steiner					
	10231	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$120.00
Band Shoppe					
	10205	Activity Fund	Expenditure	HS Color Guard	\$363.50
Barge, Cody					
	10145	Activity Fund	Expenditure	Football Program	\$125.00
Buchhammer, Mark					
	10122	Activity Fund	Expenditure	Football Program	\$75.00
	10215	Activity Fund	Expenditure	Football Program	\$75.00
Total for Buchhammer, Mark					\$150.00
Cash-Wa Distributing of Kearney, Inc					
	10160	Activity Fund	Expenditure	HS Concessions	\$117.54
	10177	Activity Fund	Expenditure	HS Concessions	\$3,798.17
	10232	Activity Fund	Expenditure	HS Concessions	\$3,013.54
Total for Cash-Wa Distributing of Kearney, Inc					\$6,929.25
Chadron Public Schools					
	10178	Activity Fund	Expenditure	HS Girls Golf	\$50.00
Chadron State College					

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10179	Activity Fund	Expenditure	Activities Director	\$70.00
City Of Gering						
		10143	Activity Fund	Expenditure	Undesignated	\$2,438.00
Cortney Bowron						
		10146	Activity Fund	Expenditure	Volleyball	\$450.00
		10216	Activity Fund	Expenditure	Volleyball	\$105.00
		10233	Activity Fund	Expenditure	Volleyball	\$105.00
					Total for Cortney Bowron	\$660.00
Cory Morris						
		10203	Activity Fund	Expenditure	Football Program	\$125.00
Derr, Brad						
		10138	Activity Fund	Expenditure	Football Program	\$140.00
		10147	Activity Fund	Expenditure	Football Program	\$90.00
		10217	Activity Fund	Expenditure	Football Program	\$215.00
		10234	Activity Fund	Expenditure	Football Program	\$125.00
		10252	Activity Fund	Expenditure	Football Program	\$140.00
					Total for Derr, Brad	\$710.00
District 12 Ag Teachers						
		10206	Activity Fund	Expenditure	FFA	\$150.00
Domino'S Pizza						
		10161	Activity Fund	Expenditure	HS Concessions	\$74.98
		10180	Activity Fund	Expenditure	HS Concessions	\$112.47
		10235	Activity Fund	Expenditure	HS Concessions	\$37.49
					Total for Domino'S Pizza	\$224.94
Duncan, Darren A.						
		10148	Activity Fund	Expenditure	Football Program	\$75.00
		10218	Activity Fund	Expenditure	Football Program	\$120.00

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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							Total for Duncan, Darren A.	\$195.00
Dunn, Jeff								
	10123	Activity Fund	Expenditure		Football Program		\$75.00	
	10149	Activity Fund	Expenditure		Football Program		\$75.00	
	10219	Activity Fund	Expenditure		Football Program		\$195.00	
							Total for Dunn, Jeff	\$345.00
Erdman, Craig								
	10139	Activity Fund	Expenditure		Football Program		\$140.00	
Eric Larsen								
	10124	Activity Fund	Expenditure		HS GIRLS' SOFTBALL		\$215.00	
	10220	Activity Fund	Expenditure		HS GIRLS' SOFTBALL		\$390.00	
							Total for Eric Larsen	\$605.00
Fresh Foods Inc.								
	10181	Activity Fund	Expenditure		HS Concessions		\$180.94	
Gering Bakery-Ahlers Baking Inc.								
	10162	Activity Fund	Expenditure		HS Concessions		\$55.96	
	10236	Activity Fund	Expenditure		HS Concessions		\$13.99	
							Total for Gering Bakery-Ahlers Baking Inc.	\$69.95
Gering High School Booster Club								
	10237	Activity Fund	Expenditure		HS Concessions		\$129.92	
Gps Visa								
	10132	Activity Fund	Expenditure		BULLDOG VOLLEYBALL		\$158.04	
	10132	Activity Fund	Expenditure		FFA		\$64.06	
	10132	Activity Fund	Expenditure		HS Concessions		\$44.44	
	10132	Activity Fund	Expenditure		KEY Club		\$68.95	
	10229	Activity Fund	Expenditure		Activities Director		\$119.99	
	10229	Activity Fund	Expenditure		Boys and Girls Track		\$183.43	
	10229	Activity Fund	Expenditure		BULL DOG SPIRIT SQUAD		\$200.06	
	10229	Activity Fund	Expenditure		BULLDOG GIRLS BASKETBALL		\$363.21	

Gering Public Schools

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10229	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$75.48
		10229	Activity Fund	Expenditure	HS Boys Tennis	\$453.26
		10229	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$889.01
		10229	Activity Fund	Expenditure	HS GGAA	\$264.84
		10229	Activity Fund	Expenditure	HS Student Council	\$42.29
		10229	Activity Fund	Expenditure	One Act Play HS	\$350.00
		10229	Activity Fund	Expenditure	Undesignated	\$1,006.42
		10253	Activity Fund	Expenditure	Activities Director	\$152.93
		10253	Activity Fund	Expenditure	Bulldog Softball	\$255.10
		10253	Activity Fund	Expenditure	HS Student Council	\$429.58
		10253	Activity Fund	Expenditure	Northfield Fund	\$157.92
					Total for Gps Visa	\$5,279.01
Greene, Troy		10238	Activity Fund	Expenditure	Volleyball	\$180.00
Hank Cerrera		10133	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$310.00
Harder, Barb		10207	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$18.44
Horse Creek Inn		10182	Activity Fund	Expenditure	HS Boys Golf	\$402.00
		10182	Activity Fund	Expenditure	HS Girls Tennis	\$268.00
					Total for Horse Creek Inn	\$670.00
Hudl		10183	Activity Fund	Expenditure	Activities Director	\$3,000.00
		10183	Activity Fund	Expenditure	BULLDOG BOYS GOLF	\$143.00
		10183	Activity Fund	Expenditure	BULLDOG GIRLS BASKETBALL	\$1,043.00
		10183	Activity Fund	Expenditure	BULLDOG SOCCER GIRLS	\$143.00

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10183	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$943.00
		10183	Activity Fund	Expenditure	HS BULLDOG BOYS BASKETBAL	\$1,043.00
		10183	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$2,799.00
		10183	Activity Fund	Expenditure	WRESTLING BULLDOG	\$286.00
					Total for Hudl	\$9,400.00
ImPACT Applications, Inc.		10184	Activity Fund	Expenditure	Activities Director	\$695.00
Jami Lee Wilson		10134	Activity Fund	Expenditure	Volleyball	\$360.00
Jamy Lawson		10221	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$180.00
		10239	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$120.00
					Total for Jamy Lawson	\$300.00
Jones, Douglas B.		10185	Activity Fund	Expenditure	Activities Director	\$191.25
Kevin D. Austin		10222	Activity Fund	Expenditure	Football Program	\$120.00
Koski, Glen		10186	Activity Fund	Expenditure	Activities Director	\$498.40
		10240	Activity Fund	Expenditure	Activities Director	\$189.00
					Total for Koski, Glen	\$687.40
La Quinta & Suites		10163	Activity Fund	Expenditure	Bulldog Softball	\$668.00
Lindsey Ferguson		10135	Activity Fund	Expenditure	HS Concessions	\$11.50
		10164	Activity Fund	Expenditure	HS Concessions	\$59.59
					Total for Lindsey Ferguson	\$71.09
Logoz Llc						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10187	Activity Fund	Expenditure	Activities Director	\$32.00
		10187	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$900.00
		10187	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$174.00
		10187	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$500.00
		10187	Activity Fund	Expenditure	HS Athletics Fund	\$1,065.00
		10187	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$559.00
		10208	Activity Fund	Expenditure	HS Color Guard	\$120.00
		10241	Activity Fund	Expenditure	Bulldog Boys Cross Country	\$1,775.00
		10241	Activity Fund	Expenditure	Bulldog Softball	\$966.00
					Total for Logoz Llc	\$6,091.00
Long, Dan						
		10242	Activity Fund	Expenditure	Football Program	\$125.00
Long, Scott						
		10150	Activity Fund	Expenditure	Football Program	\$90.00
		10223	Activity Fund	Expenditure	Football Program	\$75.00
		10243	Activity Fund	Expenditure	Football Program	\$150.00
					Total for Long, Scott	\$315.00
Lou'S Sporting Goods						
		10188	Activity Fund	Expenditure	Boys and Girls Track	\$29.10
		10188	Activity Fund	Expenditure	Football Program	\$5,175.89
		10188	Activity Fund	Expenditure	Volleyball	\$83.47
					Total for Lou'S Sporting Goods	\$5,288.46
Main Street Appliance						
		10209	Activity Fund	Expenditure	HS Concessions	\$775.00
Mccook High School						
		10165	Activity Fund	Expenditure	HS Girls Golf	\$125.00
		10189	Activity Fund	Expenditure	HS Boys Tennis	\$50.00

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10189	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$125.00
					Total for Mccook High School	\$300.00
Melissa Woodson		10210	Activity Fund	Expenditure	HS Concessions	\$75.00
Mitchell Public Schools		10190	Activity Fund	Expenditure	HS Girls Golf	\$60.00
Mitchell, John		10125	Activity Fund	Expenditure	Football Program	\$75.00
		10151	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Mitchell, John	\$150.00
Monument Grill		10166	Activity Fund	Expenditure	HS Girls Golf	\$296.05
Monument Shadows Golf Course		10191	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$816.00
Moreno, Pete		10126	Activity Fund	Expenditure	Football Program	\$75.00
		10152	Activity Fund	Expenditure	Football Program	\$75.00
		10224	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Moreno, Pete	\$225.00
Ne Ffa State Association		10167	Activity Fund	Expenditure	FFA	\$25.00
Ne Speech Communication & Theare Assoc		10192	Activity Fund	Expenditure	One Act Play HS	\$175.00
Nebraska Schools Esports Association		10168	Activity Fund	Expenditure	Gering High School Gaming Club	\$100.00
New Victorian Suites - Lincoln		10193	Activity Fund	Expenditure	Activities Director	\$99.99
North Platte High School						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10169	Activity Fund	Expenditure	HS Boys Tennis	\$100.00
		10169	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$70.00
					Total for North Platte High School	\$170.00
North Platte Natural Resources District		10194	Activity Fund	Expenditure	FFA	\$20.00
Ogallala Public School		10170	Activity Fund	Expenditure	HS Girls Golf	\$70.00
Pepsi Cola Of Western Nebraska		10171	Activity Fund	Expenditure	HS Concessions	\$1,648.48
		10195	Activity Fund	Expenditure	HS Concessions	\$7,305.05
		10244	Activity Fund	Expenditure	HS Concessions	\$349.44
					Total for Pepsi Cola Of Western Nebraska	\$9,302.97
Pyramid Paper Company		10196	Activity Fund	Expenditure	Football Program	\$228.00
Quality Inn		10197	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$1,359.00
Robin L. Schainost		10127	Activity Fund	Expenditure	Volleyball	\$180.00
School Health Corporation		10198	Activity Fund	Expenditure	Activities Director	\$335.52
Scottsbluff Family Pancakes, Inc.		10245	Activity Fund	Expenditure	HS Freshman Stuco	\$46.97
Scottsbluff High School _15901		10172	Activity Fund	Expenditure	Volleyball	\$100.00
		10199	Activity Fund	Expenditure	HS Cross Country	\$50.00
		10199	Activity Fund	Expenditure	HS Girls Golf	\$75.00
					Total for Scottsbluff High School _15901	\$225.00
Scottsbluff Screenprinting,						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10211	Activity Fund	Expenditure	FFA	\$45.00
Shambaugh, Kathleen						
		10140	Activity Fund	Expenditure	Volleyball	\$80.00
		10246	Activity Fund	Expenditure	Volleyball	\$300.00
					Total for Shambaugh, Kathleen	\$380.00
Shambaugh, Monica R.						
		10141	Activity Fund	Expenditure	Volleyball	\$80.00
		10247	Activity Fund	Expenditure	Volleyball	\$300.00
					Total for Shambaugh, Monica R.	\$380.00
Sidney High School						
		10200	Activity Fund	Expenditure	HS Girls Golf	\$60.00
Smith, Kathryn L.						
		10128	Activity Fund	Expenditure	Volleyball	\$215.00
Spencer Blomenkamp						
		10153	Activity Fund	Expenditure	Football Program	\$125.00
Stack, Robert						
		10225	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$0.00
Stacy Mitchell						
		10248	Activity Fund	Expenditure	Volleyball	\$180.00
Striv, Inc.						
		10201	Activity Fund	Expenditure	HS Athletics Fund	\$2,975.00
The Cornhusker Hotel						
		10202	Activity Fund	Expenditure	BULLDOG SPEECH	\$248.00
Thompson, Tyler						
		10136	Activity Fund	Expenditure	HS Student Council	\$0.00
Toof, Alan						
		10226	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$0.00
Townsend Estate						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10212	Activity Fund	Expenditure	HS Woods	\$1,270.00
Tyler Marshall						
		10142	Activity Fund	Expenditure	Football Program	\$140.00
		10154	Activity Fund	Expenditure	Football Program	\$125.00
		10254	Activity Fund	Expenditure	Football Program	\$140.00
				Total for Tyler Marshall		\$405.00
Unk Athletics/Hs Cross Country Meet						
		10173	Activity Fund	Expenditure	HS Cross Country	\$200.00
Walsworth Publishing Company						
		10249	Activity Fund	Expenditure	JH YEARBOOK	\$4,492.41
		10255	Activity Fund	Expenditure	JH YEARBOOK	\$1,802.50
				Total for Walsworth Publishing Company		\$6,294.91
Willats, Mark						
		10155	Activity Fund	Expenditure	Football Program	\$125.00
Winkler, Taylor						
		10129	Activity Fund	Expenditure	Football Program	\$75.00
		10156	Activity Fund	Expenditure	Football Program	\$75.00
		10227	Activity Fund	Expenditure	Football Program	\$75.00
				Total for Winkler, Taylor		\$225.00
Wolfe, Jeff						
		10157	Activity Fund	Expenditure	Football Program	\$90.00
		10228	Activity Fund	Expenditure	Football Program	\$75.00
		10250	Activity Fund	Expenditure	Football Program	\$125.00
		10256	Activity Fund	Expenditure	Football Program	\$140.00
				Total for Wolfe, Jeff		\$430.00
				Total for Activity Fund		\$77,800.69

Fund: 06 Cafeteria Fund

Remit Name	Check#	FUND	TYPE	FUNCTION
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Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

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				Amount	
AMAZON CAPITAL SERVICES INC.					
	0	Cafeteria Fund	Expenditure	Cafeteria Expenditures	\$524.17
Total for Cafeteria Fund				\$524.17	

Fund: 08	Building Fund		FUND	TYPE	FUNCTION	Amount
Remit Name	Check#					
Baker & Associates, Inc.						
	5240		Building Fund	Expenditure	Building Improvements	\$1,500.00
Hausmann Construction Inc.						
	5237		Building Fund	Expenditure	Building Improvements	\$22,074.10
Kucirek Engineering, Inc.						
	5241		Building Fund	Expenditure	Building Improvements	\$73,141.00
Mark Chrisman Trucking						
	5239		Building Fund	Expenditure	Building Improvements	\$59,058.75
Renner Sports Surface						
	5238		Building Fund	Expenditure	Building Improvements	\$241,783.00
	5242		Building Fund	Expenditure	Building Improvements	\$56,600.00
Total for Renner Sports Surface						\$298,383.00
Total for Building Fund						\$454,156.85

Fund: 09	QCPUF Fund		FUND	TYPE	FUNCTION	Amount
Remit Name	Check#					
Don Schmidt Carpet, Inc.						
	5		QCPUF Fund	Expenditure	Maintenance of the Plant	\$1,857.79
Total for QCPUF Fund						\$1,857.79

Grand Total: \$1,513,289.25

Recap for FUND for General Fund

01	General Fund	\$959,565.43
02	Depreciation Fund	\$19,384.32
05	Activity Fund	\$77,800.69
06	Cafeteria Fund	\$524.17
08	Building Fund	\$454,156.85

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Recap for FUND for QCPUF Fund		
09	QCPUF Fund	\$1,857.79

Recap by Account

01.2.1050.0001.0.00.00	\$15.00	01.2.1160.0410.2.02.22	\$1,001.17	01.2.2222.0410.2.01.21	\$220.50
01.2.1100.0382.2.01.00	\$1,915.33	01.2.1161.0410.1.05.02	\$12.66	01.2.2222.0430.2.01.21	\$2,092.81
01.2.1108.0318.2.02.22	\$93.84	01.2.1161.0410.2.02.22	\$20.98	01.2.2222.0440.2.01.21	\$189.99
01.2.1108.0410.2.01.21	\$489.45	01.2.1168.0410.1.04.02	\$199.58	01.2.2222.0440.2.02.03	\$52.00
01.2.1109.0410.2.01.21	\$340.07	01.2.1168.0410.1.05.02	\$11.68	01.2.2290.0238.0.00.00	\$32,040.00
01.2.1109.0410.2.02.21	\$944.50	01.2.1168.0410.2.01.21	\$34.18	01.2.2310.0317.1.00.01	\$640.00
01.2.1109.0410.2.02.22	\$1,496.32	01.2.1190.0330.1.06.99	\$116.00	01.2.2310.0318.1.00.01	\$5,125.00
01.2.1110.0410.2.01.21	\$539.14	01.2.1190.0410.1.04.99	\$283.39	01.2.2310.0318.2.00.01	\$1,801.00
01.2.1111.0410.2.01.21	\$356.29	01.2.1190.0410.1.05.00	\$3,246.16	01.2.2310.0341.1.00.01	\$3,997.91
01.2.1116.0410.2.01.21	\$1,179.34	01.2.1190.0410.1.06.99	\$96.76	01.2.2310.0350.1.00.01	\$6,194.95
01.2.1116.0410.2.02.22	\$422.92	01.2.1210.0410.1.00.99	\$181.76	01.2.2310.0410.1.00.01	\$158.04
01.2.1116.0530.2.01.21	\$159.97	01.2.1210.0410.1.09.99	\$2,753.56	01.2.2310.0670.1.00.01	\$1,578.39
01.2.1117.0140.2.01.00	\$61.99	01.2.1210.0670.1.09.99	\$78.02	01.2.2310.0689.1.00.01	\$295.00
01.2.1117.0318.2.01.21	\$985.00	01.2.1250.0410.1.02.99	\$239.00	01.2.2320.0409.1.00.01	\$10.00
01.2.1117.0410.2.01.21	\$402.28	01.2.1250.0670.1.00.99	\$25.00	01.2.2320.0410.1.00.01	\$1,228.28
01.2.1118.0110.1.04.00	\$150.00	01.2.1250.0671.1.00.99	\$84.60	01.2.2320.0670.1.00.01	\$7,314.00
01.2.1118.0410.2.01.21	\$97.39	01.2.1250.0671.2.00.99	\$11.38	01.2.2320.0687.1.00.01	\$1,282.80
01.2.1118.0410.2.02.22	\$80.00	01.2.1250.0671.2.09.99	\$6.91	01.2.2325.0410.2.00.02	\$180.65
01.2.1118.0530.2.01.21	\$652.01	01.2.1290.0410.1.00.99	\$2,214.00	01.2.2410.0111.1.04.00	\$4.94
01.2.1118.0630.2.01.21	\$210.00	01.2.1311.0630.1.00.20	\$12.50	01.2.2410.0315.1.04.14	\$1,993.47
01.2.1118.0670.2.02.22	\$50.00	01.2.1311.0630.2.00.20	\$12.50	01.2.2410.0315.1.05.15	\$1,828.45
01.2.1119.0410.2.01.21	\$36.40	01.2.1311.0670.1.00.20	\$100.00	01.2.2410.0315.1.06.16	\$1,315.05
01.2.1119.0530.2.01.21	\$2,558.00	01.2.1311.0670.2.00.20	\$100.00	01.2.2410.0315.2.01.21	\$3,509.97
01.2.1120.0671.1.00.00	\$54.19	01.2.1800.0410.2.00.00	\$74.87	01.2.2410.0315.2.02.22	\$3,420.90
01.2.1121.0318.2.01.21	\$462.73	01.2.2120.0530.2.01.21	\$508.98	01.2.2410.0341.2.01.21	\$23.20
01.2.1121.0530.2.01.21	\$4,029.88	01.2.2130.0410.1.01.00	\$133.13	01.2.2410.0342.1.04.14	\$1,468.09
01.2.1123.0410.2.01.21	\$1,114.08	01.2.2130.0410.1.05.00	\$409.28	01.2.2410.0342.1.06.16	\$356.81
01.2.1124.0410.2.01.21	\$593.80	01.2.2130.0410.1.06.00	\$82.24	01.2.2410.0342.2.01.21	\$797.91
01.2.1128.0410.2.01.21	\$588.82	01.2.2130.0410.2.02.03	\$194.76	01.2.2410.0342.2.02.22	\$1,202.94
01.2.1129.0410.2.02.22	\$211.69	01.2.2130.0670.1.00.00	\$152.04	01.2.2410.0410.1.05.15	\$247.08
01.2.1130.0271.1.00.00	\$450.00	01.2.2141.0353.1.09.99	\$155.00	01.2.2410.0410.1.06.16	\$84.89
01.2.1130.0271.2.00.00	\$450.00	01.2.2171.0378.1.04.99	\$928.25	01.2.2410.0410.2.01.21	\$658.91
01.2.1130.0410.1.04.16	\$228.85	01.2.2171.0378.1.05.99	\$820.02	01.2.2410.0410.2.02.22	\$563.98
01.2.1130.0410.1.05.15	\$113.48	01.2.2171.0378.1.06.99	\$645.43	01.2.2410.0530.2.01.21	\$188.00
01.2.1130.0410.1.06.16	\$629.47	01.2.2171.0378.2.01.99	\$187.23	01.2.2410.0630.2.01.21	\$180.00
01.2.1130.0410.2.01.21	\$744.35	01.2.2171.0378.2.02.99	\$210.93	01.2.2410.0630.2.02.22	\$70.00
01.2.1130.0530.1.04.14	\$1,048.62	01.2.2212.0319.1.00.02	-\$818.70	01.2.2410.0670.2.01.21	\$499.80
01.2.1130.0530.2.01.21	\$137.99	01.2.2212.0409.2.00.02	\$598.00	01.2.2410.0670.2.02.22	\$619.80
01.2.1130.0670.2.01.21	\$191.41	01.2.2212.0410.2.00.02	\$155.80	01.2.2510.0240.1.00.00	\$362,804.00
01.2.1130.0671.1.00.00	\$9.38	01.2.2212.0411.2.00.02	\$39.70	01.2.2510.0315.1.00.00	\$1,445.63
01.2.1136.0342.1.00.06	\$120.73	01.2.2212.0412.2.00.02	\$453.30	01.2.2510.0342.2.00.00	\$550.82
01.2.1136.0344.1.00.06	\$614.50	01.2.2212.0415.1.00.02	\$542.35	01.2.2510.0410.1.00.00	\$693.99
01.2.1136.0344.2.00.06	\$1,499.21	01.2.2212.0416.1.00.02	\$597.00	01.2.2510.0410.2.00.00	\$3,346.50
01.2.1136.0460.0.00.00	\$0.00	01.2.2212.0417.2.00.02	\$208.64	01.2.2510.0670.1.00.00	\$328.00
01.2.1136.0560.1.00.06	\$141,549.77	01.2.2213.0424.2.00.02	\$140.00	01.2.2610.0318.1.00.00	\$224.00
01.2.1160.0410.2.01.21	\$488.73	01.2.2222.0112.1.06.00	\$7.08	01.2.2610.0321.1.00.00	\$19.36

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund	From Date:	09/01/2022	To Date:	09/30/2022	
01.2.2610.0321.1.05.00	\$108.33	01.2.6066.0530.2.01.00	\$21,652.95	05.2.8014.0980.2.01.17	\$4,247.01
01.2.2610.0321.2.00.00	\$19.36	01.2.6421.0630.0.00.00	\$1,523.09	05.2.8016.0980.2.01.17	\$1,065.48
01.2.2610.0321.2.02.00	\$299.60	01.3.0000.0010.0.00.00	-\$959,565.43	05.2.8017.0980.2.01.17	\$1,406.21
01.2.2610.0322.1.00.00	\$1,322.11	01.4.0000.0107.0.00.00	\$11,833.10	05.2.8018.0980.2.01.17	\$286.00
01.2.2610.0322.1.04.00	\$4,488.71	02.2.1130.0690.1.00.00	\$19,384.32	05.2.8021.0980.2.01.17	\$1,118.50
01.2.2610.0322.1.05.00	\$2,642.20	02.3.0000.0011.0.00.00	-\$19,384.32	05.2.8023.0980.2.01.17	\$143.00
01.2.2610.0322.1.06.00	\$2,501.03	05.2.0832.0980.2.01.17	\$1,006.42	05.2.8024.0980.2.01.17	\$3,205.35
01.2.2610.0322.2.00.00	\$313.65	05.2.2415.0150.2.01.17	\$102.00	05.2.8025.0980.2.01.17	\$248.00
01.2.2610.0322.2.01.00	\$24,236.75	05.2.2415.0318.2.01.17	\$3,886.25	05.2.8026.0980.2.01.17	\$1,775.00
01.2.2610.0322.2.02.00	\$7,674.72	05.2.2415.0336.2.01.17	\$189.00	05.2.8027.0980.2.01.17	\$143.00
01.2.2610.0323.1.04.00	\$127.08	05.2.2415.0410.2.01.17	\$335.52	05.2.8033.0980.2.01.17	-\$54.65
01.2.2610.0323.1.05.00	\$1,972.19	05.2.2415.0671.2.01.17	\$498.40	05.2.8037.0980.2.01.17	\$100.00
01.2.2610.0323.1.06.00	\$1,293.65	05.2.2415.0678.2.01.17	\$99.99	05.2.8039.0980.2.01.17	\$304.06
01.2.2610.0323.2.00.00	\$4,013.81	05.2.2415.0980.2.01.17	\$272.92	05.2.8042.0980.2.01.17	\$95.94
01.2.2610.0323.2.01.00	\$3,065.73	05.2.3003.0980.1.05.15	\$157.92	05.2.8803.8980.2.01.17	\$2,438.00
01.2.2610.0323.2.02.00	\$26.52	05.2.5000.0100.2.01.17	\$2,975.00	05.3.0000.0011.0.00.00	-\$77,800.69
01.2.2610.0340.1.00.00	\$3,186.57	05.2.5000.0100.2.02.17	\$2,355.00	06.2.1099.0410.0.00.00	\$18.91
01.2.2610.0340.2.00.00	\$2,009.12	05.2.5000.0410.2.01.17	\$5,403.89	06.2.1099.0530.0.00.00	\$505.26
01.2.2610.0409.1.00.00	\$19,811.61	05.2.5002.0980.2.01.17	\$525.00	06.3.0000.0011.0.00.00	-\$524.17
01.2.2610.0410.1.00.00	\$7,713.04	05.2.5010.0980.2.01.17	\$18,999.50	08.2.2640.0520.0.00.00	\$381,015.85
01.2.2610.0410.1.04.00	\$2,755.19	05.2.5012.0980.2.01.17	\$264.84	08.2.2640.0690.0.00.00	\$73,141.00
01.2.2610.0410.1.05.00	\$1,964.89	05.2.5021.0980.2.01.17	\$471.87	08.3.0000.0011.0.00.00	-\$454,156.85
01.2.2610.0410.1.06.00	\$3,107.67	05.2.5033.0980.2.01.21	\$1,270.00	09.2.2620.0318.2.00.00	\$1,857.79
01.2.2610.0410.2.00.00	\$73.50	05.2.5044.0980.2.01.17	\$68.95	09.3.0000.0011.0.00.00	-\$1,857.79
01.2.2610.0410.2.01.00	\$4,262.15	05.2.5048.0980.2.01.17	\$1,889.10		
01.2.2610.0410.2.02.00	\$5,594.04	05.2.5049.0980.2.01.17	\$4,040.00	Recap Total:	\$0.00
01.2.2620.0318.1.00.00	\$2,367.50	05.2.5059.0980.2.01.17	\$46.97		
01.2.2620.0318.2.00.00	\$317.50	05.2.5300.0980.2.01.21	\$483.50		
01.2.2620.0318.2.01.21	\$10,264.57	05.2.6001.0150.2.01.17	\$330.00		
01.2.2620.0318.2.02.22	\$3,588.00	05.2.6001.0410.2.01.17	\$350.40		
01.2.2620.0410.1.00.00	\$204.57	05.2.6001.0980.2.01.17	\$11.00		
01.2.2620.0410.2.00.00	\$62.45	05.2.6021.0150.2.01.17	\$440.00		
01.2.2750.0336.2.00.00	\$74.03	05.2.6021.0410.2.01.17	\$28.50		
01.2.2750.0338.2.00.00	\$1,414.43	05.2.6021.0679.2.01.17	\$296.05		
01.2.3540.0330.0.99.99	\$94,829.97	05.2.6028.0100.2.01.17	\$755.00		
01.2.3540.0410.0.06.99	\$13,757.58	05.2.6028.0100.2.02.17	\$1,020.00		
01.2.4216.0670.1.06.16	\$45.00	05.2.6028.0101.2.01.17	\$760.00		
01.2.4226.0670.2.00.00	\$505.89	05.2.6028.0150.2.01.17	\$100.00		
01.2.4408.0378.1.00.99	\$1,586.32	05.2.6028.0150.2.02.17	\$75.00		
01.2.4408.0410.1.00.80	\$157.08	05.2.6028.0410.2.01.17	\$520.08		
01.2.4408.0410.1.05.99	\$81.06	05.2.6028.0410.2.02.17	\$181.01		
01.2.4408.0410.1.06.99	\$6.72	05.2.6028.0980.2.01.17	\$12.01		
01.2.4408.0670.1.99.99	\$270.00	05.2.6076.0410.2.01.17	\$212.53		
01.2.4408.0671.1.00.99	\$263.48	05.2.6090.0150.2.01.17	\$603.26		
01.2.4408.0671.1.09.99	\$30.00	05.2.6091.0678.2.01.17	\$268.00		
01.2.4410.0335.2.01.80	\$5,317.50	05.2.6100.0678.2.01.17	\$402.00		
01.2.4410.0410.2.01.80	\$965.49	05.2.6105.0100.2.01.17	\$1,940.00		
01.2.4410.0560.0.00.00	\$44,636.25	05.2.6105.0150.2.01.17	\$295.00		
01.2.5020.0410.2.01.21	\$380.66	05.2.7014.0980.2.02.22	\$6,294.91		
01.2.6000.0410.1.18.18	\$165.17	05.2.8013.0980.2.01.17	\$1,043.00		

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

End of Report

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
AC Electric Motor Service, LLC						
		205384	General Fund	Expenditure	Operation of Plant	\$95.48
		205502	General Fund	Expenditure	Operation of Plant	\$274.04
Total for AC Electric Motor Service, LLC						\$369.52
Ace Hardware						
		205385	General Fund	Expenditure	Math Program	\$88.45
		205385	General Fund	Expenditure	Operation of Plant	\$175.99
		205385	General Fund	Expenditure	Science Program	\$20.12
		205462	General Fund	Expenditure	Operation of Plant	\$532.25
		205503	General Fund	Expenditure	Art Program	\$26.95
		205503	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$76.03
		205503	General Fund	Expenditure	Math Program	\$5.39
		205503	General Fund	Expenditure	Operation of Plant	\$25.26
		205503	General Fund	Expenditure	P.E. Program	\$34.18
		205503	General Fund	Expenditure	Science Program	\$717.00
Total for Ace Hardware						\$1,701.62
Action Communications						
		205445	General Fund	Expenditure	General Business Support	\$2,937.00
		205463	General Fund	Expenditure	General Business Support	\$803.25
Total for Action Communications						\$3,740.25
Allison Furby						
		205386	General Fund	Expenditure	Support Services-Health	\$336.84
Allo Communications						
		205387	General Fund	Expenditure	General Business Support	\$550.82
		205387	General Fund	Expenditure	Office of the Principal	\$3,825.75
		205387	General Fund	Expenditure	Technology	\$1,905.61
Total for Allo Communications						\$6,282.18

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
AMAZON CAPITAL SERVICES INC.						
		0	General Fund	Expenditure	Art Program	\$228.66
		0	General Fund	Expenditure	Board of Education	\$72.44
		0	General Fund	Expenditure	Boys Swimming	\$399.95
		0	General Fund	Expenditure	Early Childhood Education	\$1,312.24
		0	General Fund	Expenditure	General Instructional Svs	\$767.46
		0	General Fund	Expenditure	Home Economics Program	\$592.48
		0	General Fund	Expenditure	IDEA Part B ARP	\$84.20
		0	General Fund	Expenditure	Language Arts	\$20.99
		0	General Fund	Expenditure	Office of the Principal	\$168.84
		0	General Fund	Expenditure	Poverty Program	\$33.64
		0	General Fund	Expenditure	Science Program	\$605.25
		0	General Fund	Expenditure	State Early Childhood	\$5,448.49
		0	General Fund	Expenditure	Supervisory Services	\$212.73
		0	General Fund	Expenditure	Support Services-Curr	\$155.80
		0	General Fund	Expenditure	Technology	\$219.39
		205388	General Fund	Expenditure	Home Economics Program	\$178.92
		205388	General Fund	Expenditure	Science Program	\$277.62
		205388	General Fund	Expenditure	Supervisory Services	\$272.68
					Total for AMAZON CAPITAL SERVICES INC.	\$11,051.78
Arctic Air Llc						
		205464	General Fund	Expenditure	Operation of Plant	\$1,544.26
B&C Steel Corporation						
		205504	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$496.00
Benzel Pest Control						
		205389	General Fund	Expenditure	Operation of Plant	\$65.00
Bethany Freeling						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205505	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$14.38
Black Hills Energy						
		205506	General Fund	Expenditure	Operation of Plant	\$446.65
Blick Art Materials						
		205390	General Fund	Expenditure	Art Program	\$868.92
		205390	General Fund	Expenditure	Supervisory Services	\$38.00
		205465	General Fund	Expenditure	Operation of Plant	\$258.44
					Total for Blick Art Materials	\$1,165.36
Bluffs Physical Therapy						
		205391	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$1,586.32
		205391	General Fund	Expenditure	Physical Therapy - SPED - School Age	\$2,791.86
					Total for Bluffs Physical Therapy	\$4,378.18
Brianne Osborn-Combs						
		205466	General Fund	Expenditure	Art Program	\$422.92
Bsn Sports						
		205507	General Fund	Expenditure	Operation of Plant	\$80.94
		205507	General Fund	Expenditure	Supervisory Services	\$48.21
		205507	General Fund	Expenditure	Support Services-Curr	\$597.00
		205507	General Fund	Expenditure	Support Services-Health	\$194.76
					Total for Bsn Sports	\$920.91
Bytes Computer & Network Solutions						
		205392	General Fund	Expenditure	Technology	\$208.10
Capital Business Systems, Inc.-Texas						
		205393	General Fund	Expenditure	General Business Support	\$940.86
		205393	General Fund	Expenditure	Office of the Principal	\$3,934.68
		205508	General Fund	Expenditure	General Business Support	\$504.77
		205508	General Fund	Expenditure	Office of the Principal	\$8,133.16

Gering Public Schools

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From Date: 09/01/2022

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Total for Capital Business Systems, Inc.-Texas					\$13,513.47
Carol Propp					
	205394	General Fund	Expenditure	Maintenance of the Plant	\$62.45
CDW Government, LLC					
	205446	General Fund	Expenditure	Technology	\$3,480.38
	205467	General Fund	Expenditure	State Early Childhood	\$5,655.03
	205467	General Fund	Expenditure	Technology	\$137,850.00
Total for CDW Government, LLC					\$146,985.41
City Of Gering					
	205395	General Fund	Expenditure	Operation of Plant	\$58,873.84
City of Gering: LANDFILL					
	205396	General Fund	Expenditure	Operation of Plant	\$15.81
Committee For Children					
	205468	General Fund	Expenditure	State Early Childhood	\$459.00
Computers Etc. LLC					
	205397	General Fund	Expenditure	General Instructional Svs	\$4.98
	205397	General Fund	Expenditure	Science Program	\$35.80
	205397	General Fund	Expenditure	Support Services-Guidance	\$508.98
	205397	General Fund	Expenditure	Support Services-Library	\$7.08
	205397	General Fund	Expenditure	Yearbook Program	\$27.09
Total for Computers Etc. LLC					\$583.93
Connell, Jamie					
	205398	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$28.75
	205398	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Srvs.	\$21.56
Total for Connell, Jamie					\$50.31
Creative Signs by Cozad					
	205399	General Fund	Expenditure	Maintenance of the Plant	\$250.00
Crossroads Music					
	205509	General Fund	Expenditure	Instrumental Music Program	\$717.01

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name		205509	General Fund	Expenditure	Vocal Music Program	\$7.96
					Total for Crossroads Music	\$724.97
Culligan Of Scottsbluff		205400	General Fund	Expenditure	Operation of Plant	\$49.50
		205469	General Fund	Expenditure	Operation of Plant	\$33.00
					Total for Culligan Of Scottsbluff	\$82.50
Decker Equipment		205510	General Fund	Expenditure	Operation of Plant	\$99.30
Discount School Supply		205470	General Fund	Expenditure	Early Childhood Education	\$1,444.73
		205470	General Fund	Expenditure	State Early Childhood	\$1,444.73
					Total for Discount School Supply	\$2,889.46
Docu-Shred		205401	General Fund	Expenditure	Operation of Plant	\$140.00
		205511	General Fund	Expenditure	Operation of Plant	\$84.00
					Total for Docu-Shred	\$224.00
Eakes Office Solutions		205402	General Fund	Expenditure	Office of the Principal	\$40.25
		205447	General Fund	Expenditure	Executive Admin Services	\$181.54
		205512	General Fund	Expenditure	Office of the Principal	\$11.15
					Total for Eakes Office Solutions	\$232.94
Emily Rose		205448	General Fund	Expenditure	Computer Program	\$54.19
Engineered Controls, Inc.		205403	General Fund	Expenditure	Operation of Plant	\$380.22
Esu #3		205471	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$30.00

Gering Public Schools

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
ESU 7 Attn: Carolyn Koch		205404	General Fund	Expenditure	Executive Admin Services	\$45.00
ESU Coordinating Council		205449	General Fund	Expenditure	Technology	\$0.00
ESU13		205405	General Fund	Expenditure	Assessment	\$140.00
		205405	General Fund	Expenditure	Kindergarten	\$1,915.33
		205405	General Fund	Expenditure	State Early Childhood	\$94,829.97
					Total for ESU13	\$96,885.30
Fairfield Inn & Suites by Marriott		205406	General Fund	Expenditure	Office of the Principal	\$999.60
Family Construction LLC		205381	General Fund	Expenditure	Maintenance of the Plant	\$1,800.00
Fat Boys		205472	General Fund	Expenditure	Operation of Plant	\$1,470.58
FBG Service Corporation		205407	General Fund	Expenditure	Operation of Plant	\$139.00
Floyd'S Sales & Service, Inc.		205408	General Fund	Expenditure	Pupil Transportation	\$378.51
		205473	General Fund	Expenditure	Pupil Transportation	\$1,035.92
					Total for Floyd'S Sales & Service, Inc.	\$1,414.43
Follett School Solutions, Inc.		205474	General Fund	Expenditure	Support Services-Library	\$466.77
		205513	General Fund	Expenditure	Support Services-Library	\$419.54
					Total for Follett School Solutions, Inc.	\$886.31
Frank Parts Company		205409	General Fund	Expenditure	Operation of Plant	\$75.90

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205475	General Fund	Expenditure	Operation of Plant	\$20.07
		205514	General Fund	Expenditure	Operation of Plant	\$35.18
					Total for Frank Parts Company	\$131.15
Frankie Garcia		205410	General Fund	Expenditure	Operation of Plant	\$8.55
Fresh Foods Inc.		205411	General Fund	Expenditure	General Business Support	\$300.24
		205411	General Fund	Expenditure	Operation of Plant	\$18.00
		205515	General Fund	Expenditure	Home Economics Program	\$616.69
		205515	General Fund	Expenditure	Operation of Plant	\$6.00
					Total for Fresh Foods Inc.	\$940.93
Gering Bakery-Ahlers Baking Inc.		205516	General Fund	Expenditure	Office of the Principal	\$23.98
Gering Courier		205517	General Fund	Expenditure	Support Services-Library	\$85.99
Geyer Instructional Products		205476	General Fund	Expenditure	Math Program	\$180.55
Gps Visa		205450	General Fund	Expenditure	Executive Admin Services	\$39.99
		205450	General Fund	Expenditure	Office of the Principal	\$84.89
		205477	General Fund	Expenditure	Operation of Plant	\$499.00
		205501	General Fund	Expenditure	Board of Education	\$663.99
		205501	General Fund	Expenditure	Early Childhood Education	\$119.51
		205501	General Fund	Expenditure	Executive Admin Services	\$7,232.46
		205501	General Fund	Expenditure	General Instructional Svs	\$1,305.93
		205501	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$441.59
		205501	General Fund	Expenditure	IDEA Part B ARP	\$1,061.63

Gering Public Schools

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205501	General Fund	Expenditure	Office of the Principal	\$23.20
		205501	General Fund	Expenditure	Operation of Plant	\$130.60
		205501	General Fund	Expenditure	P.E. Program	\$211.26
		205501	General Fund	Expenditure	Safety Committee	\$70.69
		205501	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$25.00
		205501	General Fund	Expenditure	Summer School	\$165.17
		205501	General Fund	Expenditure	Supervisory Services	\$50.06
		205501	General Fund	Expenditure	Support Services-Curr	\$248.34
		205501	General Fund	Expenditure	Support Services-Health	\$140.98
		205501	General Fund	Expenditure	Technology	\$120.73
		205501	General Fund	Expenditure	Title II-A	\$505.89
		205518	General Fund	Expenditure	Early Childhood Education	\$561.77
		205518	General Fund	Expenditure	Executive Admin Services	\$7.32
		205518	General Fund	Expenditure	Foundation Grant	\$74.87
		205518	General Fund	Expenditure	General Instructional Svs	\$354.97
		205518	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$196.73
		205518	General Fund	Expenditure	Industrial Technology	\$58.57
		205518	General Fund	Expenditure	Instrumental Music Program	\$210.00
		205518	General Fund	Expenditure	Office of the Principal	\$95.00
		205518	General Fund	Expenditure	State Early Childhood	\$561.77
		205518	General Fund	Expenditure	Supervisory Services	\$78.96
		205518	General Fund	Expenditure	Support Services-Curr	(\$220.70)
		205518	General Fund	Expenditure	Vocal Music Program	\$211.96
		205518	General Fund	Expenditure	Woods Program	\$504.82
		205518	General Fund	Expenditure	Yearbook Program	\$353.57
					Total for Gps Visa	\$16,190.52

Gracie Trauernicht

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205519	General Fund	Expenditure	General Instructional Svcs	\$9.38
Grease N Go						
		205478	General Fund	Expenditure	Operation of Plant	\$240.75
Grizzly Industrial						
		205520	General Fund	Expenditure	Woods Program	\$88.98
Hampton Inn Kearney						
		205412	General Fund	Expenditure	General Business Support	\$328.00
Hi Performance Car Wash-Blt, Inc.						
		205413	General Fund	Expenditure	Operation of Plant	\$53.12
Hillyard/Sioux Falls						
		205414	General Fund	Expenditure	Operation of Plant	\$5,936.23
		205479	General Fund	Expenditure	Operation of Plant	\$6,604.54
		205521	General Fund	Expenditure	Operation of Plant	\$12,900.01
					Total for Hillyard/Sioux Falls	\$25,440.78
Hotel 21 & Co.						
		205451	General Fund	Expenditure	Executive Admin Services	\$253.64
		205522	General Fund	Expenditure	Executive Admin Services	\$773.10
					Total for Hotel 21 & Co.	\$1,026.74
Infinite Campus						
		205452	General Fund	Expenditure	Executive Admin Services	\$35.00
Innovative Office Solutions						
		205480	General Fund	Expenditure	Operation of Plant	\$3,845.03
		205523	General Fund	Expenditure	Executive Admin Services	\$954.10
		205523	General Fund	Expenditure	Supervisory Services	\$1,916.50
					Total for Innovative Office Solutions	\$6,715.63
International Academy of Science						
		205453	General Fund	Expenditure	Supervisory Services	\$100.00
J.W. Pepper And Sons, Inc.						

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Jirdon Agri Chemicals		205415	General Fund	Expenditure	Vocal Music Program	\$211.96
JJ Pratt Enterprises, LLC		205416	General Fund	Expenditure	Operation of Plant	\$701.82
Johnson Cashway _8920		205481	General Fund	Expenditure	Maintenance of the Plant	\$3,588.00
Johnson Controls, Inc.		205524	General Fund	Expenditure	Science Program	\$675.15
Junior Library Guild		205525	General Fund	Expenditure	Operation of Plant	\$1,603.30
K-Log, Inc.		205482	General Fund	Expenditure	Support Services-Library	\$1,206.50
Kansas City Audio-Visual, Inc.		205483	General Fund	Expenditure	Foreign Language Program	\$2,558.00
Kelsey Engel		205484	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$44,636.25
Kelsey Southard		205526	General Fund	Expenditure	Early Childhood Education	\$91.30
KSB School Law		205417	General Fund	Expenditure	Early Childhood Education	\$212.76
		205418	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$2,585.00
		205485	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$2,732.50
					Total for KSB School Law	\$5,317.50
Kubota Leasing		0	General Fund	Expenditure	Operation of Plant	\$618.43
		205527	General Fund	Expenditure	Operation of Plant	\$562.21
					Total for Kubota Leasing	\$1,180.64
Lakeshore Learning Materials						

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205486	General Fund	Expenditure	General Instructional Svcs	\$228.85
Learning A-Z, LLC						
		205419	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Svcs.	\$239.00
Logoz Llc						
		205487	General Fund	Expenditure	Boys Swimming	\$21,253.00
Matheson Tri-Gas						
		205528	General Fund	Expenditure	Welding	\$1,114.08
Matrix Trust (Den)						
		205498	General Fund	Expenditure	Support Services	\$32,040.00
Melissa Woodson						
		205420	General Fund	Expenditure	Support Services-Health	\$11.06
Menards						
		205454	General Fund	Expenditure	Maintenance of the Plant	\$69.19
		205529	General Fund	Expenditure	Operation of Plant	\$167.80
				Total for Menards		\$236.99
Mile Hi Water Tec, Inc.						
		205455	General Fund	Expenditure	Operation of Plant	\$475.00
Moravek, Michael						
		205421	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$28.00
		205421	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Svcs.	\$23.38
				Total for Moravek, Michael		\$51.38
Nacia						
		205422	General Fund	Expenditure	Odyssey of the Mind	\$225.00
NASB - NE. Association of School Boards						
		205530	General Fund	Expenditure	Board of Education	\$1,000.00
NASB ALICAP						
		205423	General Fund	Expenditure	General Business Support	\$362,804.00

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
National Art & School Supplies						
		205424	General Fund	Expenditure	Art Program	\$23.08
		205424	General Fund	Expenditure	Executive Admin Services	\$40.45
		205424	General Fund	Expenditure	Foreign Language Program	\$12.40
		205424	General Fund	Expenditure	General Instructional Svs	\$248.06
		205424	General Fund	Expenditure	Home Economics Program	\$14.41
		205424	General Fund	Expenditure	Language Arts	\$235.30
		205424	General Fund	Expenditure	Math Program	\$202.34
		205424	General Fund	Expenditure	Office of the Principal	\$14.91
		205424	General Fund	Expenditure	Science Program	\$68.37
		205424	General Fund	Expenditure	Social Science Program	\$89.41
		205424	General Fund	Expenditure	Supervisory Services	\$134.58
		205424	General Fund	Expenditure	Support Services-Library	\$55.37
Total for National Art & School Supplies						\$1,138.68
Ncsa						
		205531	General Fund	Expenditure	Office of the Principal	\$70.00
Nebraska Department of Education						
		205532	General Fund	Expenditure	COVID 19	\$45.00
		205532	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$270.00
Total for Nebraska Department of Education						\$315.00
Nebraska FCCLA Association						
		205533	General Fund	Expenditure	Home Economics Program	\$10.00
Nebraska Safety & Fire Equipment, Inc.						
		205534	General Fund	Expenditure	Maintenance of the Plant	\$10,264.57
Nebraska State Bandmasters Assoc.						
		205499	General Fund	Expenditure	Instrumental Music Program	\$50.00
NMC, Inc.						
		205488	General Fund	Expenditure	Operation of Plant	\$491.83

Gering Public Schools

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Nsassp - Region V						
		205535	General Fund	Expenditure	Office of the Principal	\$300.00
Olsen, Byron						
		205489	General Fund	Expenditure	IDEA Part B ARP	\$207.99
		205536	General Fund	Expenditure	IDEA Part B ARP	\$169.27
					Total for Olsen, Byron	\$377.26
OneSource						
		205425	General Fund	Expenditure	Board of Education	\$361.00
		205537	General Fund	Expenditure	Board of Education	\$34.00
					Total for OneSource	\$395.00
Pamela Engstrom						
		205538	General Fund	Expenditure	Supervisory Services	\$78.02
Paul Reed Construction						
		205539	General Fund	Expenditure	Operation of Plant	\$207.00
Pearson						
		205426	General Fund	Expenditure	Psychological Services - SPED - School Age	\$155.00
Penny Hilzer						
		205456	General Fund	Expenditure	General Instructional Svs	\$8.55
Petty Cash-Northfield						
		205540	General Fund	Expenditure	Office of the Principal	\$152.08
PITSCO EDUCATION						
		205427	General Fund	Expenditure	Industrial Technology	\$153.12
Plank Road Publishing, Inc						
		205428	General Fund	Expenditure	Support Services-Curr	\$542.35
Powerschool						
		205541	General Fund	Expenditure	Board of Education	\$1,800.00
Poyds Dance Company, Llc						

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From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Pyramid Paper Company		205382	General Fund	Expenditure	Vocal Music Program	\$985.00
		205429	General Fund	Expenditure	Art Program	\$191.70
		205429	General Fund	Expenditure	Foreign Language Program	\$24.00
		205429	General Fund	Expenditure	General Instructional Svs	\$129.39
		205429	General Fund	Expenditure	Home Economics Program	\$77.40
		205429	General Fund	Expenditure	Instrumental Music Program	\$32.39
		205429	General Fund	Expenditure	Language Arts	\$282.85
		205429	General Fund	Expenditure	Math Program	\$106.56
		205429	General Fund	Expenditure	Office of the Principal	\$330.23
		205429	General Fund	Expenditure	Operation of Plant	\$239.80
		205429	General Fund	Expenditure	Science Program	\$235.90
		205429	General Fund	Expenditure	Social Science Program	\$266.88
		205429	General Fund	Expenditure	Support Services-Library	\$165.13
		205429	General Fund	Expenditure	Vocal Music Program	\$32.39
		205490	General Fund	Expenditure	Operation of Plant	\$173.00
					Total for Pyramid Paper Company	\$2,287.62
Quadient Finance USA, Inc.		205430	General Fund	Expenditure	Board of Education	\$2,231.95
		205542	General Fund	Expenditure	Board of Education	\$1,150.96
					Total for Quadient Finance USA, Inc.	\$3,382.91
Quadient Leasing USA, Inc.		205431	General Fund	Expenditure	Board of Education	\$615.00
Quill Corporation		205432	General Fund	Expenditure	Operation of Plant	\$2,240.75
Rebecca Cornish		205433	General Fund	Expenditure	Safety Committee	\$109.96
Regional Care, Inc.						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205457	General Fund	Expenditure	General Instructional Svs	\$210.00
		205543	General Fund	Expenditure	General Instructional Svs	\$690.00
					Total for Regional Care, Inc.	\$900.00
Riverstone Bank		205383	General Fund	Liability	Undesignated	\$11,833.10
Ronald W. Swank		205544	General Fund	Expenditure	Pupil Transportation	\$24.03
Safety-Kleen Systems, Inc.		205545	General Fund	Expenditure	Auto Program	\$462.73
School Health Corporation		205434	General Fund	Expenditure	Support Services-Health	\$287.81
		205491	General Fund	Expenditure	State Early Childhood	\$188.56
					Total for School Health Corporation	\$476.37
School Specialty, LLC.		205492	General Fund	Expenditure	Operation of Plant	\$369.60
Scotts Bluff County Consolidated 911-Com		205435	General Fund	Expenditure	Maintenance of the Plant	\$635.00
Scottsbluff High School _15901		205436	General Fund	Expenditure	Instrumental Music Program	\$150.00
Scottsbluff Public Schools		205500	General Fund	Expenditure	Instrumental Music Program	\$80.00
Scottsbluff/Gering United Chamber Of Com		205546	General Fund	Expenditure	Cafeteria Payroll	\$15.00
Shawn Shimp		205437	General Fund	Expenditure	Executive Admin Services	\$22.48
		205437	General Fund	Expenditure	Supervisory Services	\$83.60
					Total for Shawn Shimp	\$106.08
Sherwin-Williams Company						

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		205438	General Fund	Expenditure	Maintenance of the Plant	\$135.38
		205493	General Fund	Expenditure	Operation of Plant	\$39.50
					Total for Sherwin-Williams Company	\$174.88
Simply Clean		205494	General Fund	Expenditure	Operation of Plant	\$1,340.00
Snap-On Industrial		205547	General Fund	Expenditure	Auto Program	\$4,029.88
Snell Services, Inc.		205548	General Fund	Expenditure	Operation of Plant	\$440.00
Spectrum Photographics		205495	General Fund	Expenditure	Board of Education	\$295.00
Star-Herald - SUBSCRIPTIONS		205439	General Fund	Expenditure	Board of Education	\$6,194.95
		205549	General Fund	Expenditure	Support Services-Library	\$156.00
					Total for Star-Herald - SUBSCRIPTIONS	\$6,350.95
Student Assurance Services, Inc.		205550	General Fund	Expenditure	Board of Education	\$2,930.00
Superior Text		205440	General Fund	Expenditure	Support Services-Curr	\$453.30
Svoboda, Megan L.		205441	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$45.28
		205441	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$22.29
					Total for Svoboda, Megan L.	\$67.57
Taher, Inc		205551	General Fund	Expenditure	Office of the Principal	\$540.00
Teaching Strategies, LLC		205496	General Fund	Expenditure	Early Childhood Sped Inst/Therapy/Couns Servs	\$2,214.00

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 01	General Fund	Check#	FUND	TYPE	FUNCTION	Amount
Travis Gable		205458	General Fund	Expenditure	Pupil Transportation	\$50.00
Uline Inc.		205552	General Fund	Expenditure	Electronics	\$518.54
University Of Nebraska - Lincoln		205459	General Fund	Expenditure	Executive Admin Services	\$150.00
UNK Academic Advising and Career Develop		205460	General Fund	Expenditure	Executive Admin Services	\$100.00
Wal-Mart _18940		205442	General Fund	Expenditure	General Instructional Svs	\$45.98
		205442	General Fund	Expenditure	Office of the Principal	\$199.22
		205553	General Fund	Expenditure	Electronics	\$70.28
		205553	General Fund	Expenditure	Office of the Principal	\$87.25
					Total for Wal-Mart _18940	\$402.73
Ward's Science		205554	General Fund	Expenditure	Science Program	\$145.68
Wilson, Ashlee		205443	General Fund	Expenditure	IDEA Base Enrollment/Poverty	\$161.45
		205443	General Fund	Expenditure	School Age Sped Inst/Therapy/Couns Servs.	\$21.28
					Total for Wilson, Ashlee	\$182.73
Wolzen Law Office		205461	General Fund	Expenditure	Board of Education	\$640.00
Wpci		205444	General Fund	Expenditure	Board of Education	\$1,516.00
		205497	General Fund	Expenditure	Board of Education	\$285.00
					Total for Wpci	\$1,801.00
					Total for General Fund	\$959,565.43

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 02	Depreciation Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Don Schmidt Carpet, Inc.						
		1	Depreciation Fund	Expenditure	General Instructional Svs	\$19,384.32
Total for Depreciation Fund						\$19,384.32

Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
Albany County Football Officials Associ.						
		10130	Activity Fund	Expenditure	Football Program	\$725.00
Alliance Public Schools						
		10158	Activity Fund	Expenditure	HS Cross Country	\$80.00
		10158	Activity Fund	Expenditure	Volleyball	\$75.00
Total for Alliance Public Schools						\$155.00
Amanda Cochran						
		10159	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$245.31
AMAZON CAPITAL SERVICES INC.						
		10174	Activity Fund	Expenditure	Bulldog El Barrio	\$95.94
		10174	Activity Fund	Expenditure	DANCE BULLDOG ACCOUNT	(\$54.65)
Total for AMAZON CAPITAL SERVICES INC.						\$41.29
Apple, Inc.						
		10204	Activity Fund	Expenditure	HS Concessions	\$1,196.00
Aurora Public Schools District 4R						
		10175	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$100.00
Austin, Tod						
		10137	Activity Fund	Expenditure	Football Program	\$140.00
		10144	Activity Fund	Expenditure	Football Program	\$90.00
		10213	Activity Fund	Expenditure	Football Program	\$75.00
		10230	Activity Fund	Expenditure	Football Program	\$125.00
		10251	Activity Fund	Expenditure	Football Program	\$140.00

Gering Public Schools

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From Date: 09/01/2022

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Total for Austin, Tod					\$570.00
Avila, Jeffrey A.					
	10121	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$205.00
	10131	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$235.00
	10214	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$165.00
Total for Avila, Jeffrey A.					\$605.00
Awards Unlimited					
	10176	Activity Fund	Expenditure	HS Cross Country	\$361.40
	10176	Activity Fund	Expenditure	HS Girls Golf	\$28.50
	10176	Activity Fund	Expenditure	Volleyball	\$629.63
Total for Awards Unlimited					\$1,019.53
Bailee Steiner					
	10231	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$120.00
Band Shoppe					
	10205	Activity Fund	Expenditure	HS Color Guard	\$363.50
Barge, Cody					
	10145	Activity Fund	Expenditure	Football Program	\$125.00
Buchhammer, Mark					
	10122	Activity Fund	Expenditure	Football Program	\$75.00
	10215	Activity Fund	Expenditure	Football Program	\$75.00
Total for Buchhammer, Mark					\$150.00
Cash-Wa Distributing of Kearney, Inc					
	10160	Activity Fund	Expenditure	HS Concessions	\$117.54
	10177	Activity Fund	Expenditure	HS Concessions	\$3,798.17
	10232	Activity Fund	Expenditure	HS Concessions	\$3,013.54
Total for Cash-Wa Distributing of Kearney, Inc					\$6,929.25
Chadron Public Schools					
	10178	Activity Fund	Expenditure	HS Girls Golf	\$50.00
Chadron State College					

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10179	Activity Fund	Expenditure	Activities Director	\$70.00
City Of Gering						
		10143	Activity Fund	Expenditure	Undesignated	\$2,438.00
Cortney Bowron						
		10146	Activity Fund	Expenditure	Volleyball	\$450.00
		10216	Activity Fund	Expenditure	Volleyball	\$105.00
		10233	Activity Fund	Expenditure	Volleyball	\$105.00
					Total for Cortney Bowron	\$660.00
Cory Morris						
		10203	Activity Fund	Expenditure	Football Program	\$125.00
Derr, Brad						
		10138	Activity Fund	Expenditure	Football Program	\$140.00
		10147	Activity Fund	Expenditure	Football Program	\$90.00
		10217	Activity Fund	Expenditure	Football Program	\$215.00
		10234	Activity Fund	Expenditure	Football Program	\$125.00
		10252	Activity Fund	Expenditure	Football Program	\$140.00
					Total for Derr, Brad	\$710.00
District 12 Ag Teachers						
		10206	Activity Fund	Expenditure	FFA	\$150.00
Domino'S Pizza						
		10161	Activity Fund	Expenditure	HS Concessions	\$74.98
		10180	Activity Fund	Expenditure	HS Concessions	\$112.47
		10235	Activity Fund	Expenditure	HS Concessions	\$37.49
					Total for Domino'S Pizza	\$224.94
Duncan, Darren A.						
		10148	Activity Fund	Expenditure	Football Program	\$75.00
		10218	Activity Fund	Expenditure	Football Program	\$120.00

Gering Public Schools

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From Date: 09/01/2022

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							Total for Duncan, Darren A.	\$195.00
Dunn, Jeff								
	10123	Activity Fund	Expenditure		Football Program		\$75.00	
	10149	Activity Fund	Expenditure		Football Program		\$75.00	
	10219	Activity Fund	Expenditure		Football Program		\$195.00	
							Total for Dunn, Jeff	\$345.00
Erdman, Craig								
	10139	Activity Fund	Expenditure		Football Program		\$140.00	
Eric Larsen								
	10124	Activity Fund	Expenditure		HS GIRLS' SOFTBALL		\$215.00	
	10220	Activity Fund	Expenditure		HS GIRLS' SOFTBALL		\$390.00	
							Total for Eric Larsen	\$605.00
Fresh Foods Inc.								
	10181	Activity Fund	Expenditure		HS Concessions		\$180.94	
Gering Bakery-Ahlers Baking Inc.								
	10162	Activity Fund	Expenditure		HS Concessions		\$55.96	
	10236	Activity Fund	Expenditure		HS Concessions		\$13.99	
							Total for Gering Bakery-Ahlers Baking Inc.	\$69.95
Gering High School Booster Club								
	10237	Activity Fund	Expenditure		HS Concessions		\$129.92	
Gps Visa								
	10132	Activity Fund	Expenditure		BULLDOG VOLLEYBALL		\$158.04	
	10132	Activity Fund	Expenditure		FFA		\$64.06	
	10132	Activity Fund	Expenditure		HS Concessions		\$44.44	
	10132	Activity Fund	Expenditure		KEY Club		\$68.95	
	10229	Activity Fund	Expenditure		Activities Director		\$119.99	
	10229	Activity Fund	Expenditure		Boys and Girls Track		\$183.43	
	10229	Activity Fund	Expenditure		BULL DOG SPIRIT SQUAD		\$200.06	
	10229	Activity Fund	Expenditure		BULLDOG GIRLS BASKETBALL		\$363.21	

Gering Public Schools

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10229	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$75.48
		10229	Activity Fund	Expenditure	HS Boys Tennis	\$453.26
		10229	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$889.01
		10229	Activity Fund	Expenditure	HS GGAA	\$264.84
		10229	Activity Fund	Expenditure	HS Student Council	\$42.29
		10229	Activity Fund	Expenditure	One Act Play HS	\$350.00
		10229	Activity Fund	Expenditure	Undesignated	\$1,006.42
		10253	Activity Fund	Expenditure	Activities Director	\$152.93
		10253	Activity Fund	Expenditure	Bulldog Softball	\$255.10
		10253	Activity Fund	Expenditure	HS Student Council	\$429.58
		10253	Activity Fund	Expenditure	Northfield Fund	\$157.92
					Total for Gps Visa	\$5,279.01
Greene, Troy		10238	Activity Fund	Expenditure	Volleyball	\$180.00
Hank Cerrera		10133	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$310.00
Harder, Barb		10207	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$18.44
Horse Creek Inn		10182	Activity Fund	Expenditure	HS Boys Golf	\$402.00
		10182	Activity Fund	Expenditure	HS Girls Tennis	\$268.00
					Total for Horse Creek Inn	\$670.00
Hudl		10183	Activity Fund	Expenditure	Activities Director	\$3,000.00
		10183	Activity Fund	Expenditure	BULLDOG BOYS GOLF	\$143.00
		10183	Activity Fund	Expenditure	BULLDOG GIRLS BASKETBALL	\$1,043.00
		10183	Activity Fund	Expenditure	BULLDOG SOCCER GIRLS	\$143.00

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10183	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$943.00
		10183	Activity Fund	Expenditure	HS BULLDOG BOYS BASKETBAL	\$1,043.00
		10183	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$2,799.00
		10183	Activity Fund	Expenditure	WRESTLING BULLDOG	\$286.00
					Total for Hudl	\$9,400.00
ImPACT Applications, Inc.		10184	Activity Fund	Expenditure	Activities Director	\$695.00
Jami Lee Wilson		10134	Activity Fund	Expenditure	Volleyball	\$360.00
Jamy Lawson		10221	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$180.00
		10239	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$120.00
					Total for Jamy Lawson	\$300.00
Jones, Douglas B.		10185	Activity Fund	Expenditure	Activities Director	\$191.25
Kevin D. Austin		10222	Activity Fund	Expenditure	Football Program	\$120.00
Koski, Glen		10186	Activity Fund	Expenditure	Activities Director	\$498.40
		10240	Activity Fund	Expenditure	Activities Director	\$189.00
					Total for Koski, Glen	\$687.40
La Quinta & Suites		10163	Activity Fund	Expenditure	Bulldog Softball	\$668.00
Lindsey Ferguson		10135	Activity Fund	Expenditure	HS Concessions	\$11.50
		10164	Activity Fund	Expenditure	HS Concessions	\$59.59
					Total for Lindsey Ferguson	\$71.09
Logoz Llc						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10187	Activity Fund	Expenditure	Activities Director	\$32.00
		10187	Activity Fund	Expenditure	BULL DOG SPIRIT SQUAD	\$900.00
		10187	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$174.00
		10187	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$500.00
		10187	Activity Fund	Expenditure	HS Athletics Fund	\$1,065.00
		10187	Activity Fund	Expenditure	HS BULLDOG FOOTBALL	\$559.00
		10208	Activity Fund	Expenditure	HS Color Guard	\$120.00
		10241	Activity Fund	Expenditure	Bulldog Boys Cross Country	\$1,775.00
		10241	Activity Fund	Expenditure	Bulldog Softball	\$966.00
					Total for Logoz Llc	\$6,091.00
Long, Dan						
		10242	Activity Fund	Expenditure	Football Program	\$125.00
Long, Scott						
		10150	Activity Fund	Expenditure	Football Program	\$90.00
		10223	Activity Fund	Expenditure	Football Program	\$75.00
		10243	Activity Fund	Expenditure	Football Program	\$150.00
					Total for Long, Scott	\$315.00
Lou'S Sporting Goods						
		10188	Activity Fund	Expenditure	Boys and Girls Track	\$29.10
		10188	Activity Fund	Expenditure	Football Program	\$5,175.89
		10188	Activity Fund	Expenditure	Volleyball	\$83.47
					Total for Lou'S Sporting Goods	\$5,288.46
Main Street Appliance						
		10209	Activity Fund	Expenditure	HS Concessions	\$775.00
Mccook High School						
		10165	Activity Fund	Expenditure	HS Girls Golf	\$125.00
		10189	Activity Fund	Expenditure	HS Boys Tennis	\$50.00

Gering Public Schools

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Criteria: Report Sort: Fund

From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10189	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$125.00
					Total for Mccook High School	\$300.00
Melissa Woodson		10210	Activity Fund	Expenditure	HS Concessions	\$75.00
Mitchell Public Schools		10190	Activity Fund	Expenditure	HS Girls Golf	\$60.00
Mitchell, John		10125	Activity Fund	Expenditure	Football Program	\$75.00
		10151	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Mitchell, John	\$150.00
Monument Grill		10166	Activity Fund	Expenditure	HS Girls Golf	\$296.05
Monument Shadows Golf Course		10191	Activity Fund	Expenditure	BULLDOG GIRLS GOLF	\$816.00
Moreno, Pete		10126	Activity Fund	Expenditure	Football Program	\$75.00
		10152	Activity Fund	Expenditure	Football Program	\$75.00
		10224	Activity Fund	Expenditure	Football Program	\$75.00
					Total for Moreno, Pete	\$225.00
Ne Ffa State Association		10167	Activity Fund	Expenditure	FFA	\$25.00
Ne Speech Communication & Theare Assoc		10192	Activity Fund	Expenditure	One Act Play HS	\$175.00
Nebraska Schools Esports Association		10168	Activity Fund	Expenditure	Gering High School Gaming Club	\$100.00
New Victorian Suites - Lincoln		10193	Activity Fund	Expenditure	Activities Director	\$99.99
North Platte High School						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10169	Activity Fund	Expenditure	HS Boys Tennis	\$100.00
		10169	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$70.00
					Total for North Platte High School	\$170.00
North Platte Natural Resources District		10194	Activity Fund	Expenditure	FFA	\$20.00
Ogallala Public School		10170	Activity Fund	Expenditure	HS Girls Golf	\$70.00
Pepsi Cola Of Western Nebraska		10171	Activity Fund	Expenditure	HS Concessions	\$1,648.48
		10195	Activity Fund	Expenditure	HS Concessions	\$7,305.05
		10244	Activity Fund	Expenditure	HS Concessions	\$349.44
					Total for Pepsi Cola Of Western Nebraska	\$9,302.97
Pyramid Paper Company		10196	Activity Fund	Expenditure	Football Program	\$228.00
Quality Inn		10197	Activity Fund	Expenditure	BULLDOG VOLLEYBALL	\$1,359.00
Robin L. Schainost		10127	Activity Fund	Expenditure	Volleyball	\$180.00
School Health Corporation		10198	Activity Fund	Expenditure	Activities Director	\$335.52
Scottsbluff Family Pancakes, Inc.		10245	Activity Fund	Expenditure	HS Freshman Stuco	\$46.97
Scottsbluff High School _15901		10172	Activity Fund	Expenditure	Volleyball	\$100.00
		10199	Activity Fund	Expenditure	HS Cross Country	\$50.00
		10199	Activity Fund	Expenditure	HS Girls Golf	\$75.00
					Total for Scottsbluff High School _15901	\$225.00
Scottsbluff Screenprinting,						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10211	Activity Fund	Expenditure	FFA	\$45.00
Shambaugh, Kathleen						
		10140	Activity Fund	Expenditure	Volleyball	\$80.00
		10246	Activity Fund	Expenditure	Volleyball	\$300.00
					Total for Shambaugh, Kathleen	\$380.00
Shambaugh, Monica R.						
		10141	Activity Fund	Expenditure	Volleyball	\$80.00
		10247	Activity Fund	Expenditure	Volleyball	\$300.00
					Total for Shambaugh, Monica R.	\$380.00
Sidney High School						
		10200	Activity Fund	Expenditure	HS Girls Golf	\$60.00
Smith, Kathryn L.						
		10128	Activity Fund	Expenditure	Volleyball	\$215.00
Spencer Blomenkamp						
		10153	Activity Fund	Expenditure	Football Program	\$125.00
Stack, Robert						
		10225	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$0.00
Stacy Mitchell						
		10248	Activity Fund	Expenditure	Volleyball	\$180.00
Striv, Inc.						
		10201	Activity Fund	Expenditure	HS Athletics Fund	\$2,975.00
The Cornhusker Hotel						
		10202	Activity Fund	Expenditure	BULLDOG SPEECH	\$248.00
Thompson, Tyler						
		10136	Activity Fund	Expenditure	HS Student Council	\$0.00
Toof, Alan						
		10226	Activity Fund	Expenditure	HS GIRLS' SOFTBALL	\$0.00
Townsend Estate						

Gering Public Schools

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From Date: 09/01/2022

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Fund: 05	Activity Fund	Check#	FUND	TYPE	FUNCTION	Amount
Remit Name						
		10212	Activity Fund	Expenditure	HS Woods	\$1,270.00
Tyler Marshall						
		10142	Activity Fund	Expenditure	Football Program	\$140.00
		10154	Activity Fund	Expenditure	Football Program	\$125.00
		10254	Activity Fund	Expenditure	Football Program	\$140.00
				Total for Tyler Marshall		\$405.00
Unk Athletics/Hs Cross Country Meet						
		10173	Activity Fund	Expenditure	HS Cross Country	\$200.00
Walsworth Publishing Company						
		10249	Activity Fund	Expenditure	JH YEARBOOK	\$4,492.41
		10255	Activity Fund	Expenditure	JH YEARBOOK	\$1,802.50
				Total for Walsworth Publishing Company		\$6,294.91
Willats, Mark						
		10155	Activity Fund	Expenditure	Football Program	\$125.00
Winkler, Taylor						
		10129	Activity Fund	Expenditure	Football Program	\$75.00
		10156	Activity Fund	Expenditure	Football Program	\$75.00
		10227	Activity Fund	Expenditure	Football Program	\$75.00
				Total for Winkler, Taylor		\$225.00
Wolfe, Jeff						
		10157	Activity Fund	Expenditure	Football Program	\$90.00
		10228	Activity Fund	Expenditure	Football Program	\$75.00
		10250	Activity Fund	Expenditure	Football Program	\$125.00
		10256	Activity Fund	Expenditure	Football Program	\$140.00
				Total for Wolfe, Jeff		\$430.00
				Total for Activity Fund		\$77,800.69

Fund: 06 Cafeteria Fund

Remit Name	Check#	FUND	TYPE	FUNCTION
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Gering Public Schools

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From Date: 09/01/2022

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				Amount	
AMAZON CAPITAL SERVICES INC.					
	0	Cafeteria Fund	Expenditure	Cafeteria Expenditures	\$524.17
Total for Cafeteria Fund				\$524.17	

Fund: 08	Building Fund		FUND	TYPE	FUNCTION	Amount
Remit Name	Check#					
Baker & Associates, Inc.						
	5240		Building Fund	Expenditure	Building Improvements	\$1,500.00
Hausmann Construction Inc.						
	5237		Building Fund	Expenditure	Building Improvements	\$22,074.10
Kucirek Engineering, Inc.						
	5241		Building Fund	Expenditure	Building Improvements	\$73,141.00
Mark Chrisman Trucking						
	5239		Building Fund	Expenditure	Building Improvements	\$59,058.75
Renner Sports Surface						
	5238		Building Fund	Expenditure	Building Improvements	\$241,783.00
	5242		Building Fund	Expenditure	Building Improvements	\$56,600.00
Total for Renner Sports Surface						\$298,383.00
Total for Building Fund						\$454,156.85

Fund: 09	QCPUF Fund		FUND	TYPE	FUNCTION	Amount
Remit Name	Check#					
Don Schmidt Carpet, Inc.						
	5		QCPUF Fund	Expenditure	Maintenance of the Plant	\$1,857.79
Total for QCPUF Fund						\$1,857.79

Grand Total: \$1,513,289.25

Recap for FUND for General Fund

01	General Fund	\$959,565.43
02	Depreciation Fund	\$19,384.32
05	Activity Fund	\$77,800.69
06	Cafeteria Fund	\$524.17
08	Building Fund	\$454,156.85

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

Recap for FUND for QCPUF Fund		
09	QCPUF Fund	\$1,857.79

Recap by Account

01.2.1050.0001.0.00.00	\$15.00	01.2.1160.0410.2.02.22	\$1,001.17	01.2.2222.0410.2.01.21	\$220.50
01.2.1100.0382.2.01.00	\$1,915.33	01.2.1161.0410.1.05.02	\$12.66	01.2.2222.0430.2.01.21	\$2,092.81
01.2.1108.0318.2.02.22	\$93.84	01.2.1161.0410.2.02.22	\$20.98	01.2.2222.0440.2.01.21	\$189.99
01.2.1108.0410.2.01.21	\$489.45	01.2.1168.0410.1.04.02	\$199.58	01.2.2222.0440.2.02.03	\$52.00
01.2.1109.0410.2.01.21	\$340.07	01.2.1168.0410.1.05.02	\$11.68	01.2.2290.0238.0.00.00	\$32,040.00
01.2.1109.0410.2.02.21	\$944.50	01.2.1168.0410.2.01.21	\$34.18	01.2.2310.0317.1.00.01	\$640.00
01.2.1109.0410.2.02.22	\$1,496.32	01.2.1190.0330.1.06.99	\$116.00	01.2.2310.0318.1.00.01	\$5,125.00
01.2.1110.0410.2.01.21	\$539.14	01.2.1190.0410.1.04.99	\$283.39	01.2.2310.0318.2.00.01	\$1,801.00
01.2.1111.0410.2.01.21	\$356.29	01.2.1190.0410.1.05.00	\$3,246.16	01.2.2310.0341.1.00.01	\$3,997.91
01.2.1116.0410.2.01.21	\$1,179.34	01.2.1190.0410.1.06.99	\$96.76	01.2.2310.0350.1.00.01	\$6,194.95
01.2.1116.0410.2.02.22	\$422.92	01.2.1210.0410.1.00.99	\$181.76	01.2.2310.0410.1.00.01	\$158.04
01.2.1116.0530.2.01.21	\$159.97	01.2.1210.0410.1.09.99	\$2,753.56	01.2.2310.0670.1.00.01	\$1,578.39
01.2.1117.0140.2.01.00	\$61.99	01.2.1210.0670.1.09.99	\$78.02	01.2.2310.0689.1.00.01	\$295.00
01.2.1117.0318.2.01.21	\$985.00	01.2.1250.0410.1.02.99	\$239.00	01.2.2320.0409.1.00.01	\$10.00
01.2.1117.0410.2.01.21	\$402.28	01.2.1250.0670.1.00.99	\$25.00	01.2.2320.0410.1.00.01	\$1,228.28
01.2.1118.0110.1.04.00	\$150.00	01.2.1250.0671.1.00.99	\$84.60	01.2.2320.0670.1.00.01	\$7,314.00
01.2.1118.0410.2.01.21	\$97.39	01.2.1250.0671.2.00.99	\$11.38	01.2.2320.0687.1.00.01	\$1,282.80
01.2.1118.0410.2.02.22	\$80.00	01.2.1250.0671.2.09.99	\$6.91	01.2.2325.0410.2.00.02	\$180.65
01.2.1118.0530.2.01.21	\$652.01	01.2.1290.0410.1.00.99	\$2,214.00	01.2.2410.0111.1.04.00	\$4.94
01.2.1118.0630.2.01.21	\$210.00	01.2.1311.0630.1.00.20	\$12.50	01.2.2410.0315.1.04.14	\$1,993.47
01.2.1118.0670.2.02.22	\$50.00	01.2.1311.0630.2.00.20	\$12.50	01.2.2410.0315.1.05.15	\$1,828.45
01.2.1119.0410.2.01.21	\$36.40	01.2.1311.0670.1.00.20	\$100.00	01.2.2410.0315.1.06.16	\$1,315.05
01.2.1119.0530.2.01.21	\$2,558.00	01.2.1311.0670.2.00.20	\$100.00	01.2.2410.0315.2.01.21	\$3,509.97
01.2.1120.0671.1.00.00	\$54.19	01.2.1800.0410.2.00.00	\$74.87	01.2.2410.0315.2.02.22	\$3,420.90
01.2.1121.0318.2.01.21	\$462.73	01.2.2120.0530.2.01.21	\$508.98	01.2.2410.0341.2.01.21	\$23.20
01.2.1121.0530.2.01.21	\$4,029.88	01.2.2130.0410.1.01.00	\$133.13	01.2.2410.0342.1.04.14	\$1,468.09
01.2.1123.0410.2.01.21	\$1,114.08	01.2.2130.0410.1.05.00	\$409.28	01.2.2410.0342.1.06.16	\$356.81
01.2.1124.0410.2.01.21	\$593.80	01.2.2130.0410.1.06.00	\$82.24	01.2.2410.0342.2.01.21	\$797.91
01.2.1128.0410.2.01.21	\$588.82	01.2.2130.0410.2.02.03	\$194.76	01.2.2410.0342.2.02.22	\$1,202.94
01.2.1129.0410.2.02.22	\$211.69	01.2.2130.0670.1.00.00	\$152.04	01.2.2410.0410.1.05.15	\$247.08
01.2.1130.0271.1.00.00	\$450.00	01.2.2141.0353.1.09.99	\$155.00	01.2.2410.0410.1.06.16	\$84.89
01.2.1130.0271.2.00.00	\$450.00	01.2.2171.0378.1.04.99	\$928.25	01.2.2410.0410.2.01.21	\$658.91
01.2.1130.0410.1.04.16	\$228.85	01.2.2171.0378.1.05.99	\$820.02	01.2.2410.0410.2.02.22	\$563.98
01.2.1130.0410.1.05.15	\$113.48	01.2.2171.0378.1.06.99	\$645.43	01.2.2410.0530.2.01.21	\$188.00
01.2.1130.0410.1.06.16	\$629.47	01.2.2171.0378.2.01.99	\$187.23	01.2.2410.0630.2.01.21	\$180.00
01.2.1130.0410.2.01.21	\$744.35	01.2.2171.0378.2.02.99	\$210.93	01.2.2410.0630.2.02.22	\$70.00
01.2.1130.0530.1.04.14	\$1,048.62	01.2.2212.0319.1.00.02	-\$818.70	01.2.2410.0670.2.01.21	\$499.80
01.2.1130.0530.2.01.21	\$137.99	01.2.2212.0409.2.00.02	\$598.00	01.2.2410.0670.2.02.22	\$619.80
01.2.1130.0670.2.01.21	\$191.41	01.2.2212.0410.2.00.02	\$155.80	01.2.2510.0240.1.00.00	\$362,804.00
01.2.1130.0671.1.00.00	\$9.38	01.2.2212.0411.2.00.02	\$39.70	01.2.2510.0315.1.00.00	\$1,445.63
01.2.1136.0342.1.00.06	\$120.73	01.2.2212.0412.2.00.02	\$453.30	01.2.2510.0342.2.00.00	\$550.82
01.2.1136.0344.1.00.06	\$614.50	01.2.2212.0415.1.00.02	\$542.35	01.2.2510.0410.1.00.00	\$693.99
01.2.1136.0344.2.00.06	\$1,499.21	01.2.2212.0416.1.00.02	\$597.00	01.2.2510.0410.2.00.00	\$3,346.50
01.2.1136.0460.0.00.00	\$0.00	01.2.2212.0417.2.00.02	\$208.64	01.2.2510.0670.1.00.00	\$328.00
01.2.1136.0560.1.00.06	\$141,549.77	01.2.2213.0424.2.00.02	\$140.00	01.2.2610.0318.1.00.00	\$224.00
01.2.1160.0410.2.01.21	\$488.73	01.2.2222.0112.1.06.00	\$7.08	01.2.2610.0321.1.00.00	\$19.36

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund	From Date:	09/01/2022	To Date:	09/30/2022	
01.2.2610.0321.1.05.00	\$108.33	01.2.6066.0530.2.01.00	\$21,652.95	05.2.8014.0980.2.01.17	\$4,247.01
01.2.2610.0321.2.00.00	\$19.36	01.2.6421.0630.0.00.00	\$1,523.09	05.2.8016.0980.2.01.17	\$1,065.48
01.2.2610.0321.2.02.00	\$299.60	01.3.0000.0010.0.00.00	-\$959,565.43	05.2.8017.0980.2.01.17	\$1,406.21
01.2.2610.0322.1.00.00	\$1,322.11	01.4.0000.0107.0.00.00	\$11,833.10	05.2.8018.0980.2.01.17	\$286.00
01.2.2610.0322.1.04.00	\$4,488.71	02.2.1130.0690.1.00.00	\$19,384.32	05.2.8021.0980.2.01.17	\$1,118.50
01.2.2610.0322.1.05.00	\$2,642.20	02.3.0000.0011.0.00.00	-\$19,384.32	05.2.8023.0980.2.01.17	\$143.00
01.2.2610.0322.1.06.00	\$2,501.03	05.2.0832.0980.2.01.17	\$1,006.42	05.2.8024.0980.2.01.17	\$3,205.35
01.2.2610.0322.2.00.00	\$313.65	05.2.2415.0150.2.01.17	\$102.00	05.2.8025.0980.2.01.17	\$248.00
01.2.2610.0322.2.01.00	\$24,236.75	05.2.2415.0318.2.01.17	\$3,886.25	05.2.8026.0980.2.01.17	\$1,775.00
01.2.2610.0322.2.02.00	\$7,674.72	05.2.2415.0336.2.01.17	\$189.00	05.2.8027.0980.2.01.17	\$143.00
01.2.2610.0323.1.04.00	\$127.08	05.2.2415.0410.2.01.17	\$335.52	05.2.8033.0980.2.01.17	-\$54.65
01.2.2610.0323.1.05.00	\$1,972.19	05.2.2415.0671.2.01.17	\$498.40	05.2.8037.0980.2.01.17	\$100.00
01.2.2610.0323.1.06.00	\$1,293.65	05.2.2415.0678.2.01.17	\$99.99	05.2.8039.0980.2.01.17	\$304.06
01.2.2610.0323.2.00.00	\$4,013.81	05.2.2415.0980.2.01.17	\$272.92	05.2.8042.0980.2.01.17	\$95.94
01.2.2610.0323.2.01.00	\$3,065.73	05.2.3003.0980.1.05.15	\$157.92	05.2.8803.8980.2.01.17	\$2,438.00
01.2.2610.0323.2.02.00	\$26.52	05.2.5000.0100.2.01.17	\$2,975.00	05.3.0000.0011.0.00.00	-\$77,800.69
01.2.2610.0340.1.00.00	\$3,186.57	05.2.5000.0100.2.02.17	\$2,355.00	06.2.1099.0410.0.00.00	\$18.91
01.2.2610.0340.2.00.00	\$2,009.12	05.2.5000.0410.2.01.17	\$5,403.89	06.2.1099.0530.0.00.00	\$505.26
01.2.2610.0409.1.00.00	\$19,811.61	05.2.5002.0980.2.01.17	\$525.00	06.3.0000.0011.0.00.00	-\$524.17
01.2.2610.0410.1.00.00	\$7,713.04	05.2.5010.0980.2.01.17	\$18,999.50	08.2.2640.0520.0.00.00	\$381,015.85
01.2.2610.0410.1.04.00	\$2,755.19	05.2.5012.0980.2.01.17	\$264.84	08.2.2640.0690.0.00.00	\$73,141.00
01.2.2610.0410.1.05.00	\$1,964.89	05.2.5021.0980.2.01.17	\$471.87	08.3.0000.0011.0.00.00	-\$454,156.85
01.2.2610.0410.1.06.00	\$3,107.67	05.2.5033.0980.2.01.21	\$1,270.00	09.2.2620.0318.2.00.00	\$1,857.79
01.2.2610.0410.2.00.00	\$73.50	05.2.5044.0980.2.01.17	\$68.95	09.3.0000.0011.0.00.00	-\$1,857.79
01.2.2610.0410.2.01.00	\$4,262.15	05.2.5048.0980.2.01.17	\$1,889.10		
01.2.2610.0410.2.02.00	\$5,594.04	05.2.5049.0980.2.01.17	\$4,040.00	Recap Total:	\$0.00
01.2.2620.0318.1.00.00	\$2,367.50	05.2.5059.0980.2.01.17	\$46.97		
01.2.2620.0318.2.00.00	\$317.50	05.2.5300.0980.2.01.21	\$483.50		
01.2.2620.0318.2.01.21	\$10,264.57	05.2.6001.0150.2.01.17	\$330.00		
01.2.2620.0318.2.02.22	\$3,588.00	05.2.6001.0410.2.01.17	\$350.40		
01.2.2620.0410.1.00.00	\$204.57	05.2.6001.0980.2.01.17	\$11.00		
01.2.2620.0410.2.00.00	\$62.45	05.2.6021.0150.2.01.17	\$440.00		
01.2.2750.0336.2.00.00	\$74.03	05.2.6021.0410.2.01.17	\$28.50		
01.2.2750.0338.2.00.00	\$1,414.43	05.2.6021.0679.2.01.17	\$296.05		
01.2.3540.0330.0.99.99	\$94,829.97	05.2.6028.0100.2.01.17	\$755.00		
01.2.3540.0410.0.06.99	\$13,757.58	05.2.6028.0100.2.02.17	\$1,020.00		
01.2.4216.0670.1.06.16	\$45.00	05.2.6028.0101.2.01.17	\$760.00		
01.2.4226.0670.2.00.00	\$505.89	05.2.6028.0150.2.01.17	\$100.00		
01.2.4408.0378.1.00.99	\$1,586.32	05.2.6028.0150.2.02.17	\$75.00		
01.2.4408.0410.1.00.80	\$157.08	05.2.6028.0410.2.01.17	\$520.08		
01.2.4408.0410.1.05.99	\$81.06	05.2.6028.0410.2.02.17	\$181.01		
01.2.4408.0410.1.06.99	\$6.72	05.2.6028.0980.2.01.17	\$12.01		
01.2.4408.0670.1.99.99	\$270.00	05.2.6076.0410.2.01.17	\$212.53		
01.2.4408.0671.1.00.99	\$263.48	05.2.6090.0150.2.01.17	\$603.26		
01.2.4408.0671.1.09.99	\$30.00	05.2.6091.0678.2.01.17	\$268.00		
01.2.4410.0335.2.01.80	\$5,317.50	05.2.6100.0678.2.01.17	\$402.00		
01.2.4410.0410.2.01.80	\$965.49	05.2.6105.0100.2.01.17	\$1,940.00		
01.2.4410.0560.0.00.00	\$44,636.25	05.2.6105.0150.2.01.17	\$295.00		
01.2.5020.0410.2.01.21	\$380.66	05.2.7014.0980.2.02.22	\$6,294.91		
01.2.6000.0410.1.18.18	\$165.17	05.2.8013.0980.2.01.17	\$1,043.00		

Gering Public Schools

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 09/01/2022

To Date: 09/30/2022

End of Report

POLICY 205.2
GERING PUBLIC SCHOOLS
GERING, NE

POLICY ADOPTION

The board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two regular board meetings. The proposed policy changes shall be distributed and public comment will be allowed at each meeting prior to final board action. This notice procedure shall be required except for emergency situations. If the board adopts a policy in an emergency situation, a statement regarding the emergency and the need for immediate adoption of the policy shall be included in the minutes. The board shall have complete discretion to determine what constitutes an emergency situation.

The final action taken to adopt the proposed policy shall be approved by a simple majority vote of the board at the next regular meeting after the meeting allowing public discussion. The policy will be effective on the later of the date of passage or the date stated in the motion.

In the case of an emergency, a new or changed policy may be adopted by a majority vote of a quorum of the board. The emergency policy shall expire at the close of the third regular meeting following the emergency action, unless the policy adoption procedure stated above is followed and the policy is reaffirmed.

Legal Reference: Neb. Statute 79-520 (Class III)
 79-521 (Class IV)
 79-522 (Class V)
 79-523 (Class VI)
 79-526
 84-712 et seq.
 NDE Rule 10.004.01A1

Cross Reference: 201.1 Board Powers and Responsibilities

**POLICY 404.7
GERING PUBLIC SCHOOLS
GERING, NE**

SUBSTANCE-FREE WORKPLACE

The board expects the school district and its employees to remain substance free. No employee shall unlawfully manufacture, distribute, dispense, possess, use, or be under the influence of in the workplace any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana or any other controlled substance or alcoholic beverage as defined by federal or state law. "Workplace" includes school district facilities, school district premises or school district vehicles. "Workplace" also includes nonschool property if the employee is at any school-sponsored, school-approved or school-related activity, event or function, such as field trips or athletic events where students are under the control of the school district or where the employee is engaged in school business.

If an employee is convicted of a violation of any criminal drug offense committed in the workplace, the employee shall notify the employee's supervisor of the conviction within five days of the conviction.

The superintendent will make the determination whether to require the employee to undergo substance abuse treatment or to discipline the employee. An employee who violates the terms of this policy may be subject to discipline up to and including termination. [An employee who violates this policy may be required to successfully participate in a substance abuse treatment program approved by the board.] If the employee fails to successfully participate in a program, the employee may be subject to discipline up to and including termination.

The superintendent shall be responsible for publication and dissemination of this policy to each employee. In addition, the superintendent shall oversee the establishment of a substance-free awareness program to educate employees about the dangers of substance abuse and notify them of available substance abuse treatment programs.

It is the responsibility of the superintendent to develop administrative regulations to implement this policy. This policy and related administrative regulations shall have a biennial review to determine its effectiveness, implement needed changes and ensure that the sanctions are consistently enforced.

Legal Reference: P.L. 101-226, Drug-Free Schools and Communities Act
Amendments of 1989,
41 U.S.C. §§ 701-707 (1994).
42 U.S.C. §§ 12101 et seq. (1994).
34 C.F.R. Pt. 86 (1996).

Cross Reference: 405 Employee Conduct and Appearance

Approved 03/15/2010

Reviewed 03/29/2016

Revised _____

**POLICY 404.7F1
GERING PUBLIC SCHOOLS
GERING, NE**

SUBSTANCE-FREE WORKPLACE

ACKNOWLEDGEMENT FORM

This acknowledges that I have received a copy of the Gering Public Schools Substance-Free Workplace Policy. I have read it, understand its contents, and agree to abide by the provisions set forth in the policy.

Employee Signature

Date

**POLICY 404.08.02F
GERING PUBLIC SCHOOLS
GERING, NE**

CONSENT TO TEST

I consent to and authorize Gering Public Schools to conduct a drug and alcohol test. I also authorize the release of information concerning the results of such tests to designated District personnel.

_____(initial if applicable) I am volunteering to be placed in the testing pool.

Applicant or Employee Name (print)

Applicant or Employee Signature

Date

**POLICY 404.8
GERING PUBLIC SCHOOLS
GERING, NE**

DRUG AND ALCOHOL TESTING PROGRAM

Employees who operate school vehicles are subject to drug and alcohol testing if a commercial driver's license is required to operate the school vehicle and the school vehicle transports sixteen or more persons including the driver or the school vehicle weighs twenty-six thousand one pounds or more. For purposes of the drug and alcohol testing program, the term "employees" includes applicants who have been offered a position to operate a school vehicle.

The employees operating a school vehicle as described above are subject to pre-employment drug testing and random, reasonable suspicion and post-accident drug and alcohol testing. Employees operating school vehicles shall not perform a safety-sensitive function within four hours of using alcohol. Employees governed by this policy shall be subject to the drug and alcohol testing program beginning the first day they operate or are offered a position to operate school vehicles and continue to be subject to the drug and alcohol testing program as long as they may be required to perform a safety-sensitive function as it is defined in the administrative regulations. Employees with questions about the drug and alcohol testing program may contact the school district contact person, transportation director.

Employees who violate the terms of this policy are subject to discipline up to and including termination.

It is the responsibility of the superintendent to develop administrative regulations to implement this policy in compliance with the law. The superintendent shall inform applicants of the requirement for drug and alcohol testing in notices or advertisements for employment.

The superintendent shall also be responsible for publication and dissemination of this policy and its supporting administrative regulations and forms to employees operating school vehicles. The superintendent shall also oversee a substance-free awareness program to educate employees about the dangers of substance abuse and notify them of available substance abuse treatment resources and programs.

The employees operating a school vehicle as described above are subject to pre-employment drug testing and random, reasonable suspicion, post-accident, return-to-duty and follow-up drug and alcohol testing.]

Employees who violate the terms of this policy may be subject to discipline up to and including termination. Employees who violate this policy bear the personal and financial responsibility, as a condition of continued employment, to successfully participate in a substance abuse evaluation and a substance abuse treatment program if recommended by

the substance abuse professional. Employees who fail to or refuse to successfully participate in a substance abuse evaluation or recommended substance abuse treatment program may be subject to discipline up to and including termination.

Legal Reference: 49 U.S.C. §§ 5331 et seq. (1994).
42 U.S.C. §§ 12101 (1994).
41 U.S.C. §§ 701-707 (1996).
49 C.F.R. Pt. 40; 382; 391.81-123 (1994).
34 C.F.R. Pt. 85 (1996).

Cross Reference: 404.07 Substance-Free Workplace
410.02 Certificated Employee Personal Illness Leave
415.02 Support Staff Personal Illness Leave

POLICY 404.8.2
GERING PUBLIC SCHOOLS
GERING, NE

DRUG AND ALCOHOL TESTING PROCEDURES

1. Pre-Employment Testing

Employee applicants shall be subject to post-conditional job offer testing. Refusal to submit to such pre-employment testing, or testing positive, shall disqualify an applicant from employment.

2. Eligibility for Random Testing

Employees may volunteer for participation in the random drug testing program by submitting a completed Consent to Test Form.

3. Testing Procedure

a. Collection

The testing collection process will be conducted in a manner that protects privacy of the applicants or employees, guards against tampered specimens and ensures an accurate chain of custody of the specimen. The method of testing may involve the use of breath, saliva, urine, or hair samples. To the extent the testing involves the collection of urine, an adult monitor is to wait outside a closed restroom stall and listen for the normal sounds of urination.

It is intended that the procedures be modeled on those applicable to the testing of CDL employees, which include the testing of specimens for alcohol and unlawful substances. The tests are to be designed to detect only the use of alcohol or illegal drugs, including but not limited to amphetamines, marijuana, cocaine, steroids, opiates, and barbiturates, not medical conditions or the presence of authorized prescription medications.

b. Confidentiality

All activities related to the testing policy will be carried out in accordance with the requirements of Neb. Rev. Stat. 48-1901 to 48-1910 to the extent applicable and any other applicable confidentiality laws.

Test results will be shared only with staff who have a legitimate professional interest in having access to the information, on a "need to know" basis. Test results will not be turned over to any law enforcement authority in the absence of a court order, subpoena, or other legal process requiring such.

Test results will be kept in confidential files leaves separate from the person's other records. The test results will be destroyed when no longer needed for individual situations or for the overall testing program.

c. Re-Testing

An applicant may challenge the veracity of a positive test. If a positive test is proven to be false, the applicant will not be subject to the consequences of a positive test, provided that the consequences shall remain in place until the positive test is proven to be false.

A person will not be denied continued employment, be disciplined, or be subject to administrative action for a positive test unless the requirements of Neb. Rev. Stat. 48-1906 and any other applicable laws are met.

The applicant or employee shall make a request to challenge a positive test with the Superintendent or designee within 72 hours of being notified of the positive test. The Superintendent or designee shall determine whether the challenge shall involve a retest of the specimen or a second test.

If the challenge will involve a retest of the specimen, the specimen previously submitted will be forwarded to a testing laboratory for confirmatory testing. The laboratory must be approved by the Superintendent or designee and adhere to federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards concerning drug testing protocols and procedures. Results of the re-test will be provided to the Superintendent or designee by the approved laboratory. The re-testing shall be at the expense of the applicant or employee. To be a valid non-positive, the Superintendent or designee must be provided with information that establishes that the substance(s) detected in the initial test would remain detectable in the specimen at the time of the retest.

If the challenge will involve a second test, it will be completed using the District's standard procedures. The second test shall be at the expense of the applicant or employee. To be a valid non-positive, the Superintendent or designee must be provided with information that establishes that the substance(s) detected in the initial test would remain detectable via the testing method chosen as of the time of the second test.

Approved: 03/15/2010

Reviewed: 10/15/2012

Revised _____

POLICY 404.8.2F1

**GERING PUBLIC SCHOOLS
GERING, NE**

CONSENT TO TEST

I consent to and authorize Gering Public Schools to conduct a drug and alcohol test. I also authorize the release of information concerning the results of such tests to designated District personnel.

_____(initial if applicable) I am volunteering to be placed in the testing pool.

Applicant or Employee Name (print)

Applicant or Employee Signature

Date

**POLICY 404.9
GERING PUBLIC SCHOOLS
GERING, NE**

INJURED EMPLOYEE ALTERNATIVE DUTY REVIEW

Employees returning to work from an injury may in some instances be placed on temporary light duty assignment by the building principal based on a doctor's recommendation. All employees are hired to perform essential functions for the district and it is necessary to the continued operation of the district that they carry out the duties they were hired to perform. This alternative duty assignment is intended to reduce lost time days and shall not continue indefinitely.

The building principal shall monitor the health improvement of the employee and conduct a review of the light duty assignment every thirty (30) days. Light duty assignment is limited to all employees to a maximum of 180 days.

Cross Reference: 404 Employee Health and Well-Being
 407.05 Certificated Employee Workers' Compensation
 410.02 Certificated Employee Personal Illness Leave
 413.04 Support Staff Workers' Compensation
 415.02 Support Staff Personal Illness Leave

Approved 03/15/2010

Reviewed 03/29/2016

Revised _____

**POLICY 404.10
GERING PUBLIC SCHOOLS
GERING, NE**

DISCLOSURE AND PROTECTION OF EMPLOYEE HEALTH INFORMATION

The district will comply with all regulations regarding privacy and confidentiality of employee health and insurance information, including the secure interchange and storage of electronic data. The superintendent is directed to implement this policy as needed to ensure proper handling of such information.

Employees will be provided with a notice describing the district's practices regarding health information. Employees shall have the right to inspect, copy, or amend such information or to revoke authorization to disclose such information. Revocation of authorization may affect the availability of some employee benefits.

Legal Reference: 1996 Health Insurance Portability and Accountability Act (HIPPA)
Family Educational Rights and Privacy Act (FERPA)

Cross Reference: 402.6 Employee Records
404.2 Employee Injury on the Job
804.1 Computer Security
804.2 Data or Records Retention

Approved 03/15/2010 Reviewed 02/15/2010, 03/29/2016 Revised _____

**POLICY 404.11
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 09/14/2015

Reviewed _____

Revised _____

**POLICY 404.12
GERING PUBLIC SCHOOLS
GERING, NE**

TITLE IX SEXUAL HARASSMENT

It is the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. The District does not discriminate on the basis of sex in any education program or activity that it operates, including admission and employment. Inquiries about the application of Title IX to the District may be referred to the District's Title IX Coordinator, to the Regional Office of Civil Rights of the Department of Education, or both.

The Board encourages students, employees and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the Title IX Coordinator or building principal, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination with the Title IX Coordinator.

The Board designates the following individual to serve as the District's Title IX Coordinator and may or may not have the same person serve as Compliance Coordinator:

Title: Superintendent and/or Designee
Office Address: 1519 10th Street, Gering, NE
Email: nregan@geringschools.net
Phone Number: (308) 436-3125

Other district employees filling key roles for implementing Title IX sexual harassment procedures include investigator(s), decision-maker(s), individuals to handle appeals, and individuals to facilitate an informal resolution process. Specific individuals filling these roles may vary from complaint to complaint as appropriate.

The Director of the Regional Office of Civil Rights can be contacted at the Kansas Office of Civil Rights, U.S. Department of Education, One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO 64106, (816) 268-0550, by email to OCR.KansasCity@ed.gov.

The district is committed to providing a nondiscriminatory workplace for employees. It is committed to the maintenance of a safe, positive learning environment for all students by providing student course offerings, counseling, assistance, services, employment, athletics, and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of employees and

students and the educational and programmatic goals of the district and is prohibited at or, in the course of, district-sponsored programs or activities, including transportation to or from school or school-sponsored activities.

The student's parents/guardian or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal. A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.

Any person may report sex discrimination, including sexual harassment, at any time, including during non-business hours. Such a report may be made in person, by mail, by telephone or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.

For purposes of this policy and the grievance process, "Title IX sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

1. District employee conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
3. "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8) or "stalking" as defined in 34 USC 12291(a)(30). These definitions are included in the procedures to this policy.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events, or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus.

When the alleged harassment or discrimination does not meet the Title IX definition of sexual harassment, the Title IX Coordinator directs the individual to the applicable process for investigation.

Retaliation Prohibited

The District prohibits intimidation, threats, coercion or discrimination against any individual for the purpose of interfering with any right or privilege secured by Title IX or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation proceeding or hearing, or acted in opposition to practices the person reasonably believes to be discriminatory, if applicable. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX or this part, constitutes retaliation.

Confidentiality

The District must keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any individual who has been alleged to be the victim or perpetrator of conduct that could constitute sexual harassment, and any witness, except as may be permitted by Family Educational Rights and Privacy Act (FERPA) or as required by law, or to carry out the purposes of the Title IX regulations, including the conduct of any investigation, hearing or judicial proceeding arising under the regulations.

Notice Requirements

The District provides notice to applicants for admission and employment, students, parents or legal guardians of elementary and secondary school students, employees and the union(s) holding collective bargaining agreements with the district with the name or title, office address, email address and telephone number of the Title IX Coordinator and notice of the District grievance procedures and process, including how to report or file a complaint of sex discrimination, how to file a formal complaint of sexual harassment and how the District will respond. The District also posts the Title IX Coordinator's contact information and Title IX policies and procedures in a prominent location on the District website and in all handbooks made available by the District.

Training Requirements

The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process, receives training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process including examination of evidence,

handling hearings, appeals and informal resolution processes, when applicable, how to address complaints that do not qualify as Title IX sexual harassment, and how to serve impartially including by avoiding prejudgment of the facts at issue, conflicts of interest and bias. The District also ensures that decision-makers and investigators receive training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant as set forth in the formal procedures that follow, and training on any technology to be used at a live hearing, if applicable. Investigators also receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence. All materials used to train individuals who receive training under this section must not rely on sex stereotypes and must promote impartial investigations and judgments of formal complaints of sexual harassment and are made publicly available on the District's website.

Conflict of Interest and Bias

The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process do not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

Determination of Responsibility

The individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment is presumed not responsible for alleged conduct. A determination regarding responsibility will be made by the decision-maker at the conclusion of the investigation in accordance with the process outlined in the accompanying regulation. No disciplinary sanctions will be imposed unless and until a final determination of responsibility is reached.

Other Title IX Coordinator Duties

The Title IX Coordinator, along with the Compliance Coordinator, shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas, as appropriate:

1. Curriculum and Materials - Review of curriculum guides, textbooks, and supplemental materials for discriminatory bias.
2. Training - Provide training for students and staff to prevent, identify and alleviate problems of discrimination.

3. Resources - Maintain and provide information to staff on resources available to complainants in addition to the school complaint procedure or Title IX procedures, such as making reports to the police, available supportive measures such as assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
4. Review - Review of personnel practices and actions for discriminatory bias and compliance with laws against discrimination to include monitoring and recommending corrective measures when appropriate to written position qualifications, job descriptions and essential job functions; recruitment materials and practices; procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination.
5. Student Access - Review of programs, activities, and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
6. District Support - Assure that like aspects of the school programs and activities receive like support as to staffing and compensation, facilities, equipment, and related areas.
7. Student Evaluation - Review of assessments, procedures, and guidance and counseling materials for stereotyping and discrimination.
8. Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

Legal Reference: Civil Rights Act, Title VI; 42 USC 2000d et seq.

Civil Rights Act, Title VII; 42 USC 2000e et seq.
Education Amend. of 1972, Title IX; 20 USC 1681 et seq.
Exec. Order 11246, as amended by Executive Order 11375
Equal Pay Act; 29 USC 206
34 CFR part 106

Cross Reference: 103.00 Equal Educational Opportunity

402.01 Equal Opportunity Employment
402.15 Staff Conduct with Students
403.02 Child Abuse Reporting
403.03 Abuse of Students by School District Employees
404.06 Harassment by Employees

- 405.00 Employee Conduct and Appearance
- 501.00 Objectives for Equal Educ. Opportunities for Students
- 504.03 Student Conduct
- 504.14 Hazing, Initiation, Secret Societies or Gang Activity

- 504.18 Harassment by Students
 - 504.20 Bullying Prevention ¹
 - 504.21 Dating Violence Prevention
- 505.03 Suspension and Expulsion of Students
- 612.05 Individualized Education Program
- 612.10 Procedural Safeguards

Approved 07/24/2020

Reviewed _____

Revised _____

**POLICY 404.12-R1
GERING PUBLIC SCHOOLS
GERING, NE**

**TITLE IX SEXUAL HARASSMENT
PROCEDURES**

The Board requires the following procedures to be followed for the prompt and equitable resolution of student and employee complaints alleging any action that would be prohibited as sexual harassment by Title IX. The Board directs the process to be published in accordance with all statutory and regulatory requirements.

Definitions

The following definitions apply for Title IX policies and procedures:

“Actual knowledge:” notice of sexual harassment or allegations of sexual harassment to the District’s Title IX Coordinator or any official of the District who has authority to institute corrective measures on behalf of the District, or to any employee of an elementary or secondary school.

“Education program or activity:” includes locations, events or circumstances over which the District exercised substantial control over both the individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment, and the context in which the sexual harassment occurs.

“Complainant:” an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

“Respondent:” an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

“Formal complaint:” a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation of sexual harassment.

“Supportive measures:” non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available and without fee or charge to the Complainant or Respondent before or after the filing of a formal complaint or where no formal complaint has been filed.

For purposes of this policy and the grievance process, “Title IX sexual harassment” means conduct on the basis of sex that satisfies one or more of the following:

1. A District employee conditioning the provision of an aid, benefit, or service of the District on an individual’s participation in unwelcome sexual conduct.

2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
3. "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8) or "stalking" as defined in 34 USC 12291(a)(30). These definitions are included in the procedures to this policy.
 - a. "Dating violence" means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:
 - i. Length of relationship.
 - ii. Type of relationship.
 - iii. Frequency of interaction between the persons involved in the relationship.
 - b. "Domestic violence" includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
 - c. "Sexual assault" means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.
 - d. "Stalking," under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:
 - i. Fear for their safety or the safety of others.
 - ii. Suffer substantial emotional distress.

District Requirements

When the District has actual knowledge of sexual harassment in an education program or activity of the District, the District will respond promptly in a manner that is not deliberately indifferent. When the harassment or discrimination on the basis of sex does not meet the definition of sexual harassment, the Title IX Coordinator will direct the individual to the applicable sex discrimination process for investigation.

The District treats individuals who are alleged to be the victim (Complainant) and perpetrator (Respondent) of conduct that could constitute sexual harassment equitably by offering supportive measures. Supportive measures are designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District's educational environment, or deter sexual harassment. Supportive measures may include counseling or employee assistance program, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, mutual restrictions on contact between the parties, leaves of absence, increased security and monitoring of certain areas of the District's property, campus escort services, assistance from domestic violence or rape crisis programs, assistance from community health resources, changes in work locations and other similar measures.

For students, supportive measures may also include assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior. This could include, but is not limited to, a manifestation determination or functional behavioral assessment (FBA), in accordance with applicable law, regulations or Board policy.

The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures. Upon the receipt of a complaint, the Title IX Coordinator must promptly contact the Complainant to discuss the availability of supportive measures, consider the Complainant's wishes with respect to supportive measures, inform the Complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the Complainant the process for filing a formal complaint. If the District does not provide the Complainant with supportive measures, then the District must document the reasons why such a response was not clearly unreasonable in light of the known circumstances.

Timelines

The District has established reasonably prompt time frames for the conclusion of the grievance process, including time frames for filing and resolving appeals and informal resolution processes. The grievance process may be temporarily delayed or extended for good cause. Good causes may include considerations such as the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities.

In the event the grievance process is temporarily delayed for good cause, the District will provide written notice to the Complainant and the Respondent of the delay or extension and the reasons for the action.

Response to a Formal Complaint

At the time of filing a formal complaint, a Complainant must be participating in or attempting to participate in the education program or activity of the District with which the formal complaint is filed. A formal complaint may be filed with the Title IX Coordinator in person, by mail, by electronic mail, or other means designated by the District. The District must follow the formal complaint process before the imposition of any disciplinary sanctions or other actions that are not supportive measures.

Upon receipt of a formal complaint, the District must provide written notice to the known parties including:

1. Notice of the allegations of sexual harassment, including information about the identities of the parties involved in the incident, the conduct allegedly constituting sexual harassment, the date and location of the alleged incident, and any sufficient details known at the time. Such notice must be provided with sufficient time to prepare a response before any initial interview;
2. An explanation of the District's investigation procedures, including any informal resolution process;
3. A statement that the Respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made by the decision-maker at the conclusion of the investigation;
4. Notice to the parties that they may have an advisor of their choice who may be, but is not required to be, an attorney, and may inspect and review any evidence and;
5. Notice to the parties of any provision in the District's code of conduct or policy that prohibits knowingly making false statements or knowingly submitting false information.

If, in the course of an investigation, the District decides to investigate allegations about the Complainant or Respondent that are not included in the notice initially provided, notice of the additional allegations must be provided to known parties.

The District may consolidate formal complaints as to allegations of sexual harassment against more than one Respondent, or by more than one Complainant against one or more Respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

Emergency Response Measures

Nothing in this policy precludes the District from removing a Respondent from the District's education program or activity on an emergency basis, provided that the District undertakes an individualized safety and risk analysis, determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal, and provides the Respondent with notice and an opportunity to challenge the decision immediately following the removal. Nor does it preclude the District from placing a non-student employee Respondent on administrative leave while awaiting the determination of the complaint procedures. This provision may not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

Investigation of a Formal Complaint

When investigating a formal complaint and throughout the grievance process, the District must:

1. Ensure that the burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility rests on the District and not the parties;
2. Provide an equal opportunity for the parties to present witnesses and evidence;
3. Not restrict either party's ability to discuss the allegations under investigation or to gather and present relevant evidence;
4. Allow the parties to be accompanied with an advisor of the party's choice who may be, but is not required to be, an attorney. The District may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties;
5. Provide written notice of the date, time, location, participants, and purpose of any interview or meeting at which a party is expected to participate, with sufficient time for the party to prepare to participate;
6. Provide the parties equal access to review all the evidence collected which is directly related to the allegations raised in a formal complaint and comply with the review periods outlined in this process;
7. Objectively evaluate all relevant evidence without relying on sex stereotypes;
8. Ensure that Title IX Coordinators, investigators, decision-makers and individuals who facilitate an informal resolution process, do not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent;

9. Not make credibility determinations based on the individual's status as Complainant, Respondent or witness;
10. Not use questions or evidence that constitute or seek disclosure of privileged information unless waived.

Dismissal of Formal Complaints

If the conduct alleged in the formal complaint would not constitute sexual harassment even if proved, did not occur in the District's education program or activity, or did not occur against a person in the United States, then the District must dismiss the formal complaint with regard to that conduct for purposes of sexual harassment under this policy.

The Title IX Coordinator also may dismiss the formal complaint or any allegations therein at any time during the investigation or hearing, if applicable, when any of the following apply:

1. A Complainant provides written notification to the Title IX Coordinator that the Complainant would like to withdraw the formal complaint or any allegations therein;
2. The Respondent is no longer enrolled or employed by the District; or
3. Specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

Upon dismissal, the Title IX Coordinator promptly sends written notice of the dismissal and the reasons for dismissal simultaneously to both parties.

Evidence Review

The District provides both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation so that each party can meaningfully respond to the evidence prior to the conclusion of the investigation. The evidence provided by the District must include evidence that is directly related to the allegations in the formal complaint, evidence upon which the District does not intend to rely in reaching a determination regarding responsibility, and any inculpatory or exculpatory evidence whether obtained from a party or other source. Prior to completion of the investigative report, the Title IX Coordinator must send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy. The parties have 10 calendar days to submit a written response to the Title

IX Coordinator, which the investigator will consider prior to completion of the investigative report.

Investigative Report

The investigator must prepare an investigative report that fairly summarizes relevant evidence and send the report to the Title IX Coordinator. The Title IX Coordinator must send to each party and the party's advisor, if any, the investigative report in an electronic format or a hard copy, for their review and written response. The parties have 10 calendar days to submit a written response to the Title IX Coordinator.

Decision-Maker's Determination

The investigative report is submitted to the decision-maker. The decision-maker cannot be the same person(s) as the Title IX Coordinator or the investigator. The decision-maker cannot hold a hearing or make a determination regarding responsibility until 10 calendar days from the date the Complainant and Respondent receive the investigator's report.

Prior to reaching a determination regarding responsibility, the decision-maker must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the Complainant's prior sexual behavior are offered to prove that someone other than the Respondent committed the conduct alleged by the Complainant, or if the questions and evidence concern specific incidents of the Complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent. Questions must be submitted to the Title IX Coordinator within three calendar days from the date the Complainant and Respondent receive the investigator's report.

The decision-maker must issue a written determination regarding responsibility based on a preponderance of the evidence standard. The decision-maker's written determination must:

1. Identify the allegations potentially constituting sexual harassment;
2. Describe the procedural steps taken, including any notifications to the parties, interviews with parties and witnesses, site visits, methods used to gather evidence, and hearings held;
3. Include the findings of fact supporting the determination;

4. Draw conclusions regarding the application of any District policies and/or code of conduct rules to the facts;
5. Address each allegation and a resolution of the complaint including a determination regarding responsibility, the rationale therefor, any recommended disciplinary sanction(s) imposed on the Respondent, and whether remedies designed to restore or preserve access to the educational program or activity will be provided by the District to the Complainant and;
6. The procedures and permissible bases for the Complainant and/or Respondent to appeal the determination.

A copy of the written determination must be provided to both parties simultaneously, and generally will be provided within 60 calendar days from the District's receipt of a formal complaint.

The determination regarding responsibility becomes final either on the date that the District provides the parties with the written determination of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

Where a determination of responsibility for sexual harassment has been made against the Respondent, the District will provide remedies to the Complainant that are designed to restore or preserve equal access to the District's education program or activity. Such remedies may include supportive measures; however, remedies need not be non-disciplinary or non-punitive and need not avoid burdening the Respondent. The Title IX Coordinator is responsible for effective implementation of any remedies. Following any determination of responsibility, the District may implement disciplinary sanctions in accordance with State or Federal law and or/the negotiated agreement.

A student who is determined to be responsible for violation of this policy shall be subject to appropriate disciplinary action consistent with school policies and regulations, which may include but is not limited to loss of school privileges, permanent transfer to another school building, classroom or school bus, exclusion from school-sponsored activities, detention, suspension, expulsion, or referral to law enforcement officials.

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.

Appeals

Either the Complainant or Respondent may appeal the decision-maker's determination regarding responsibility or a dismissal of a formal complaint, on the following bases:

1. Procedural irregularity that affected the outcome of the matter;
2. New evidence that was not reasonably available at the time that could affect the outcome; and
3. The Title IX Coordinator, investigator, or decision-maker had a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent that affected the outcome.

The request to appeal must be made in writing to the Title IX Coordinator within seven calendar days after the date of the written determination. The appeal decision-maker must not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent and cannot be the Title IX Coordinator, the investigator, or the decision-maker from the original determination.

The appeal decision-maker must notify the other party in writing when an appeal is filed and give both parties a reasonable equal opportunity to submit a written statement in support of, or challenging, the outcome. After reviewing the evidence, the appeal decision-maker must issue a written decision describing the result of the appeal and the rationale for the result. The decision must be provided to both parties simultaneously, and generally will be provided within 10 calendar days from the date the appeal is filed.

Informal resolution process

Except when concerning allegations that an employee sexually harassed a student, at any time during the formal complaint process and prior to reaching a determination regarding responsibility, the District may facilitate an informal resolution process, such as mediation, that does not involve a full investigation and determination of responsibility, provided that the District:

1. Provides to the parties a written notice disclosing:
 - A. The allegations;
 - B. The requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the Title IX formal complaint process with respect to the formal complaint and
 - C. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.
2. Obtains the parties' voluntary, written consent to the informal resolution process.

The informal resolution process generally will be completed within 30 calendar days unless the parties and the Title IX Coordinator mutually agree to temporarily delay or extend the process. The formal grievance process timelines are stayed during the parties' participation in the informal resolution process. If the parties do not reach resolution through the informal resolution process, the parties will resume the formal complaint grievance process, including timelines for resolution, at the point they left off.

Recordkeeping

The District must maintain for a period of seven years records of:

1. Each sexual harassment investigation, including any determination regarding responsibility, any disciplinary sanctions imposed on the Respondent, and any remedies provided to the Complainant designed to restore or preserve equal access to the District's education program or activity;
2. Any appeal and its result;
3. Any informal resolution and its result; and
4. All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The District must make these training materials publicly available on its website.

The District must create, and maintain for a period of seven years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the District must document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the District's education program or activity.

Approved 07/24/2020

Reviewed _____

Revised _____

**POLICY 404.12-E1
GERING PUBLIC SCHOOLS
GERING, NE**

TITLE IX SEXUAL HARASSMENT REPORTING FORM

The Board declares it to be the policy of this district to provide a safe, positive learning and working environment that is free from bullying, hazing, dating violence, sexual harassment and other discrimination, and retaliation. If you have experienced, or if you have knowledge of, any such actions, we encourage you to complete this form. The Title IX Coordinator will be happy to support you by answering any questions about the report form, reviewing the report form for completion and assisting as necessary with completion of the report. The Title IX Coordinator's contact information is:

Position: Superintendent and/or Designee

Address: 1519 10th Street, Gering, NE

Email: nregan@geringschools.net

Phone Number: (308) 436-3125

Retaliation Prohibited

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against you for filing this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred.

Confidentiality

Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled in accordance with applicable law, regulations, Board policy, procedures, and the district's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the district has an obligation to investigate the information provided.

Note: For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX.

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

I am a:

- Student Parent/Guardian Employee Volunteer
- Visitor
- Other (please explain relationship to the district)

If you are not the victim of the reported conduct, please identify the alleged victim:

Name: _____

- The alleged victim is: Your Child Another Student A District Employee
- Other (please explain relationship to the alleged victim)

II. Information About the Person(s) You Believe is/are Responsible for the Bullying, Hazing, Harassing or Other Discrimination You are Reporting

Please record the name(s) of the individual(s) you believe to be responsible for the conduct you are reporting.

Name(s): _____

The reported individual(s) is/are:

- Student(s) Employee(s) Other (please explain relationship to the district)

III. Description of the Conduct You are Reporting

In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary:

When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible):

Where did the reported conduct take place?

Please provide the name(s) of any person(s) who was/were present, even if for only part of the time.

Please provide the name(s) of any other person(s) that may have knowledge or related information surrounding the reported conduct.

Have you reported this conduct to any other individual prior to giving this report?

Yes No

If yes, who did you tell about it?

If you are the victim of the reported conduct, how has this affected you?

I affirm that the information reported above is true to the best of my knowledge, information and belief.

Signature of Person Making the Report

Date

Received By

Date

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.

Instructions for members of the public who wish to speak:

- Getting started: When you have been recognized, please stand and state your name.
- Time Limit: Tonight the board will allow a total of 30 minutes for the presentation of ALL public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker. You may only speak ONCE.
- Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies may require you to follow the district's complaint procedure before addressing the board. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. Please remember that slanderous comments will not be tolerated.
- General Rules: This is a public meeting for the conduct of business. Comments from within the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- No action by the Board: The board will not act on any matter which is not on the agenda and will not take action upon the conclusion of public comment.

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 01/20/2003

Reviewed 02/23/2015, 10/14/2021 6/9/22

Revised 09/14/2009, 7/20/22

Planned Service Agreement – Scope of Service

Scope of Services:

Under the scope of this agreement, Engineered Controls will provide preventative maintenance on the Honeywell Building Automation and Control System we installed at **Gering Public School High School on 1500 U St in Gering, NE**. These services will include all labor and any travel expenses required for our factory trained technicians to perform the work as outlined below during **2 on-site visits** throughout the year. During the contract term Engineered Controls will also provide the **Gering Public Schools** with **phone support** to assist staff with control questions or problems.

1. Honeywell Webs Database Protection and Software Updates

- Backup site specific software, i.e. control sequences, graphics, point data, etc., for on and off-site storage
- **Upgrade Honeywell Webs software** when it becomes available and applicable up to one time per year

2. Facility Management System (High School WEBS Network Controller)

- Consult with customer to improve control strategies and building operation
- Verify proper communication between controllers and Honeywell Web interface
- Search trend and history logs examining building operations for problems and investigate as needed
- Verify correct operation and settings of schedules and alarming functions
- Perform minor improvements to graphical displays as needed for better system functionality

3. Honeywell DDC Controls for Primary Equipment (15 AHU's, Boiler, Chiller, Pumping System, MAU-1, and DOAU-1)

- Perform complete functional test of unit and control sequence
- Perform minor improvements to sequences as needed for better system functionality
- Test associated input points, i.e. temperature, pressures, humidity, and status, and calibrate as needed
- Test associated output points, i.e. relays, transducers, actuators, output voltages and calibrate as needed
- Test low limit safeties and interlocks and adjust as needed

4. Honeywell DDC Controls for Secondary Controls (27 Unit Ventilators, 23 Fan Coils, 24 VAVS, 4 CHUS, 8 Exhaust Fans, and Multiple Fin tubes)

- Perform functional test of unit and control sequence from operator workstation and investigate any problems
- Perform minor improvements to sequences as needed for better system functionality
- Calibrate input points, i.e. temperature, pressures, humidity, and status as needed
- Calibrate output points, i.e. transducers, actuators, output voltages as needed

5. Scheduled Remote Inspection with Reports

- Remote connect to building each month we are not on-site
- Check for alarms and abnormal system reading and settings and make adjustments as needed
- E-mail inspection report to customer and call customer if necessary

Benefits:

Protection: Site specific controls databases are backed up to protect the investment in your system.

Comfort: Control verification and maintenance will lessen the chance of heating or cooling problems in your building.

Efficiency: Properly tuned and scheduled control systems use less energy.

Freedom: Allows you to concentrate on your core business

Savings: 20% reduction in system technician labor rates and priority response for repair calls

Pricing and Term:

During this contract term the **Gering Public Schools High School** will receive a discount of **20% off our system technician labor rates** for work outside the scope of this agreement.

To be paid in quarterly payments.

Prices guaranteed for 60 days from proposal date, payment terms net 30.

Exclusions:

Work performed outside of normal business hours unless mentioned above
Repair materials and parts
Repair labor hours
Internet connection at site
Applicable taxes

Terms and conditions

Changes to the customer equipment: The customer retains the right to make changes or alterations to its equipment. If, in Engineered Controls, Inc.'s reasonable opinion, such changes or alterations substantially affect Engineered Controls, Inc.'s services or obligations, Engineered Controls Inc. shall have the right to propose appropriate changes to the scope or to the price of this agreement or to both. In the event Customer does not accept the new proposed changes, Engineered Controls may terminate this Agreement upon written notice to Customer.

Exclusions: Engineered Controls Inc.'s services under this agreement do not include:

- 1) calls resulting from lack of operator-level preventive maintenance, site-related problems, or operator error;
- 2) service calls due to failures resulting from acts of God, abuse or misuse of equipment, or alterations, modifications, or repairs to equipment not performed or provided by Engineered Controls, Inc.;
- 3) the furnishing of labor, materials or supplies for painting or refinishing equipment;
- 4) electrical work to the circuits providing power to the equipment;
- 5) service calls resulting from additions made to covered equipment or other equipment not covered by this agreement;
- 6) the repair or replacement of components not normally replaced or maintained on a scheduled basis;
- 7) removal of oil from pneumatic piping;
- 8) service calls resulting from the effects of erosion, corrosion, acid cleaning, or damage, or damage from unexpected or especially severe weather that is beyond what is prevented by Engineered Controls Inc.'s normal maintenance;
- 9) work caused by the negligence of others;
- 10) service calls due to electrical power failures or power fluctuations;
- 11) disposal of hazardous wastes, hazardous wastes remain the property and the responsibility of the customer, this includes, but is not limited to used oil, refrigerants, PCBs.

Indemnity: Engineered Controls Inc. and the customer agree that Engineered Controls, Inc. shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Engineered Controls, Inc. Engineered Controls, Inc. and the customer agree to indemnify and to hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and reasonable attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents.

Limitations of Liability: Neither Engineered Controls, Inc., nor the customer will be responsible to the other for any special, indirect, or consequential damages, regardless of reasonable foreseeability. Neither party will be responsible to the other for damage, loss, injury, or delay caused by conditions that are beyond the reasonable control, and without the intentional misconduct or negligence, of that party. Such conditions include, but are not limited to: (a) acts of God or nature; (b) acts of Government agencies; (c) strikes; (d) labor disputes; (e) fire; (f) explosions or other casualties; (g) thefts; (h) vandalism; (i) riots or war; or (j) unavailability of parts, materials, or supplies.

Miscellaneous Provisions:

- 1) Any notice that is required to be given under this agreement must be in writing and sent to the party at the address noted on the first page of this agreement.
- 2) This agreement is the entire agreement between Engineered Controls, Inc. and the customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between Engineered Controls, Inc. and the customer.
- 3) Any change or modification to this agreement will not be effective unless made in writing and signed by both parties. This written instrument must specifically indicate that it is an amendment, change, or modification to this agreement.
- 4) Should any changes to relevant regulations, laws, or codes substantially affect Engineered Controls, Inc.'s services or obligations, the customer agrees to negotiate with Engineered Controls, Inc. for appropriate changes to the scope or price of this agreement or both.
- 5) Either party may cancel this agreement at any time during the contract term by providing written notice 30 days in advance of the requested cancellation date. Should a midterm cancellation be exercised by the customer any savings realized by selecting a multi-year agreement or cost for providing the agreed upon services up to the early cancellation date, will be due Engineered Controls at cancellation.
- 6) This Agreement shall be interpreted and construed in accordance with the laws of the State of Nebraska with the exception of its conflicts of laws provisions.

Planned Service Agreement Renewal – Scope of Service

Scope of Services:

Under the scope of this agreement, Engineered Controls will provide preventative maintenance on the Honeywell Building Automation and Control System we installed at **Gering Public School Junior High on 800 Q St in Gering, NE**. These services will include all labor and any travel expenses required for our factory trained technicians to perform the work as outlined below during **2 on-site visits** throughout the year. During the contract term Engineered Controls will also provide the **Gering Public Schools** with **phone support** to assist staff with control questions or problems.

1. Honeywell Webs Database Protection and Software Updates

- Backup site specific software, i.e. control sequences, graphics, point data, etc., for on and off-site storage
- **Upgrade Honeywell Webs software** when it becomes available and applicable up to one time per year

2. Facility Management System (2ea JR High WEBs Network Controller)

- Consult with customer to improve control strategies and building operation
- Verify proper communication between controllers and Honeywell Web interface
- Search trend and history logs examining building operations for problems and investigate as needed
- Verify correct operation and settings of schedules and alarming functions
- Perform minor improvements to graphical displays as needed for better system functionality

3. Honeywell DDC Controls for Primary Equipment (8 AHU's, 2 Boilers, Chillers, & Pumping System)

- Perform complete functional test of unit and control sequence
- Perform minor improvements to sequences as needed for better system functionality
- Test associated input points, i.e. temperature, pressures, humidity, and status, and calibrate as needed
- Test associated output points, i.e. relays, transducers, actuators, output voltages and calibrate as needed
- Test low limit safeties and interlocks and adjust as needed

4. Honeywell DDC Controls for Secondary Controls (47 Unit Ventilators & 22 Fan Coils)

- Perform functional test of unit and control sequence from operator workstation and investigate any problems
- Perform minor improvements to sequences as needed for better system functionality
- Calibrate input points, i.e. temperature, pressures, humidity, and status as needed
- Calibrate output points, i.e. transducers, actuators, output voltages as needed

5. Scheduled Remote Inspection with Reports

- Remote connect to building each month we are not on-site
- Check for alarms and abnormal system reading and settings and make adjustments as needed
- E-mail inspection report to customer and call customer if necessary

Benefits:

Protection: Site specific controls databases are backed up to protect the investment in your system.

Comfort: Control verification and maintenance will lessen the chance of heating or cooling problems in your building.

Efficiency: Properly tuned and scheduled control systems use less energy.

Freedom: Allows you to concentrate on your core business

Savings: 20% reduction in system technician labor rates and priority response for repair calls

Pricing and Term:

During this contract term the **Gering Public Schools Junior High School** will receive a discount of **20% off our system technician labor rates** for work outside the scope of this agreement.

To be paid in quarterly payments.

Prices guaranteed for 60 days from proposal date, payment terms net 30.

Exclusions:

Work performed outside of normal business hours unless mentioned above
Repair materials and parts
Repair labor hours
Internet connection at site
Applicable taxes

Terms and conditions

Changes to the customer equipment: The customer retains the right to make changes or alterations to its equipment. If, in Engineered Controls, Inc.'s reasonable opinion, such changes or alterations substantially affect Engineered Controls, Inc.'s services or obligations, Engineered Controls Inc. shall have the right to propose appropriate changes to the scope or to the price of this agreement or to both. In the event Customer does not accept the new proposed changes, Engineered Controls may terminate this Agreement upon written notice to Customer.

Exclusions: Engineered Controls Inc.'s services under this agreement do not include:

- 1) calls resulting from lack of operator-level preventive maintenance, site-related problems, or operator error;
- 2) service calls due to failures resulting from acts of God, abuse or misuse of equipment, or alterations, modifications, or repairs to equipment not performed or provided by Engineered Controls, Inc.;
- 3) the furnishing of labor, materials or supplies for painting or refinishing equipment;
- 4) electrical work to the circuits providing power to the equipment;
- 5) service calls resulting from additions made to covered equipment or other equipment not covered by this agreement;
- 6) the repair or replacement of components not normally replaced or maintained on a scheduled basis;
- 7) removal of oil from pneumatic piping;
- 8) service calls resulting from the effects of erosion, corrosion, acid cleaning, or damage, or damage from unexpected or especially severe weather that is beyond what is prevented by Engineered Controls Inc.'s normal maintenance;
- 9) work caused by the negligence of others;
- 10) service calls due to electrical power failures or power fluctuations;
- 11) disposal of hazardous wastes, hazardous wastes remain the property and the responsibility of the customer, this includes, but is not limited to used oil, refrigerants, PCBs.

Indemnity: Engineered Controls Inc. and the customer agree that Engineered Controls, Inc. shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Engineered Controls, Inc. Engineered Controls, Inc. and the customer agree to indemnify and to hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and reasonable attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents.

Limitations of Liability: Neither Engineered Controls, Inc., nor the customer will be responsible to the other for any special, indirect, or consequential damages, regardless of reasonable foreseeability. Neither party will be responsible to the other for damage, loss, injury, or delay caused by conditions that are beyond the reasonable control, and without the intentional misconduct or negligence, of that party. Such conditions include, but are not limited to: (a) acts of God or nature; (b) acts of Government agencies; (c) strikes; (d) labor disputes; (e) fire; (f) explosions or other casualties; (g) thefts; (h) vandalism; (i) riots or war; or (j) unavailability of parts, materials, or supplies.

Miscellaneous Provisions:

- 1) Any notice that is required to be given under this agreement must be in writing and sent to the party at the address noted on the first page of this agreement.
- 2) This agreement is the entire agreement between Engineered Controls, Inc. and the customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between Engineered Controls, Inc. and the customer.
- 3) Any change or modification to this agreement will not be effective unless made in writing and signed by both parties. This written instrument must specifically indicate that it is an amendment, change, or modification to this agreement.
- 4) Should any changes to relevant regulations, laws, or codes substantially affect Engineered Controls, Inc.'s services or obligations, the customer agrees to negotiate with Engineered Controls, Inc. for appropriate changes to the scope or price of this agreement or both.
- 5) Either party may cancel this agreement at any time during the contract term by providing written notice 30 days in advance of the requested cancellation date. Should a midterm cancellation be exercised by the customer any savings realized by selecting a multi-year agreement or cost for providing the agreed upon services up to the early cancellation date, will be due Engineered Controls at cancellation.
- 6) This Agreement shall be interpreted and construed in accordance with the laws of the State of Nebraska with the exception of its conflicts of laws provisions.



Engineered Controls
1101 Saunders Ave
Lincoln, NE 68521
Phone 402-434-2110
Fax 402-434-2111

September 29, 2022

Stacy Rodriguez
Gering Public Schools Lincoln Elementary
1725 13th Street
Gering, NE 69341

Planned Service Agreement Renewal - Automatic Temperature Controls

Dear Stacy,

November 1, 2022, marks the renewal date of the maintenance agreement between **Gering Public Schools, Lincoln Elementary** and Engineered Controls for the digital controls in your building at **1725 13th St, Gering, NE**. I have drafted this letter to communicate the renewal of the service agreement as outlined below.

The scope will be the same as last year with a price increase to cover our increased cost of doing business and software upgrades. The term of our agreement will be November 1, 2022, to October 31, 2023, for the price of \$4,100.00. With the contract in force **Gering Public Schools, Lincoln Elementary** will continue to receive preferential response as well as a 20% reduction off our system technician labor rates for any work outside the scope of the agreement. To accept this renewal, please sign below and return to us via e-mail, fax, or mail.

If you would want to enter into a multi-year contract; we could lock in the following pricing:

- November 1, 2022, to October 31, 2023, for \$4,100.00
- November 1, 2023, to October 31, 2024, for \$4,200.00
- November 1, 2024, to October 31, 2025, for \$4,300.00

Thank you once again for choosing us at Engineered Controls to help you maintain your building.

Sincerely,

Todd Schmidt
Branch Manager

Gering Public Schools, Lincoln Elementary

Engineered Controls, Inc.

Signature

Signature

Printed Name

Printed Name

12 or 36 months Date

Title Date

Planned Service Agreement Renewal – Scope of Service

Scope of Services:

Under the scope of this agreement, Engineered Controls will provide preventative maintenance on the Honeywell Building Automation and Control System we installed at **Gering Public Schools, Lincoln Elementary on 1725 13th St in Gering, NE**. These services will include all labor and any travel expenses required for our factory trained technicians to perform the work as outlined below during **2 on-site visits** throughout the year. During the contract term Engineered Controls will also provide the **Gering Public Schools** with **phone support** to assist staff with control questions or problems.

1. Honeywell Webs Database Protection and Software Updates

- Backup site specific software, i.e. control sequences, graphics, point data, etc., for on and off-site storage
- **Upgrade Honeywell Webs software** when it becomes available and applicable up to one time per year

2. Facility Management System (WEBs Network Controller)

- Consult with customer to improve control strategies and building operation
- Verify proper communication between controllers and Honeywell Web interface
- Search trend and history logs examining building operations for problems and investigate as needed
- Verify correct operation and settings of schedules and alarming functions
- Perform minor improvements to graphical displays as needed for better system functionality

3. Honeywell DDC Controls for Primary Equipment (3 AHU's, 1 RTU, 2 Boilers and Pumping System)

- Perform complete functional test of unit and control sequence
- Perform minor improvements to sequences as needed for better system functionality
- Test associated input points, i.e. temperature, pressures, humidity, and status, and calibrate as needed
- Test associated output points, i.e. relays, transducers, actuators, output voltages and calibrate as needed
- Test low limit safeties and interlocks and adjust as needed

4. Honeywell DDC Controls for Secondary Controls (51 VAV's, EUH's, 19 Power Meters, 1 Gas Meter, 1 Water Meter)

- Perform functional test of unit and control sequence from operator workstation and investigate any problems
- Perform minor improvements to sequences as needed for better system functionality
- Calibrate input points, i.e. temperature, pressures, humidity, and status as needed
- Calibrate output points, i.e. transducers, actuators, output voltages as needed

5. Scheduled Remote Inspection with Reports

- Remote connect to building each month we are not on-site
- Check for alarms and abnormal system reading and settings and make adjustments as needed
- E-mail inspection report to customer and call customer if necessary

Benefits:

Protection: Site specific controls databases are backed up to protect the investment in your system.

Comfort: Control verification and maintenance will lessen the chance of heating or cooling problems in your building.

Efficiency: Properly tuned and scheduled control systems use less energy.

Freedom: Allows you to concentrate on your core business

Savings: 20% reduction in system technician labor rates and priority response for repair calls

Pricing and Term:

During this contract term the **Gering Public Schools, Lincoln Elementary** will receive a discount of **20% off our system technician labor rates** for work outside the scope of this agreement.

To be paid in quarterly payments.

Prices guaranteed for 60 days from proposal date, payment terms net 30.

Exclusions:

Work performed outside of normal business hours unless mentioned above
Repair materials and parts
Repair labor hours
Internet connection at site
Applicable taxes

Terms and conditions

Changes to the customer equipment: The customer retains the right to make changes or alterations to its equipment. If, in Engineered Controls, Inc.'s reasonable opinion, such changes or alterations substantially affect Engineered Controls, Inc.'s services or obligations, Engineered Controls Inc. shall have the right to propose appropriate changes to the scope or to the price of this agreement or to both. In the event Customer does not accept the new proposed changes, Engineered Controls may terminate this Agreement upon written notice to Customer.

Exclusions: Engineered Controls Inc.'s services under this agreement do not include:

- 1) calls resulting from lack of operator-level preventive maintenance, site-related problems, or operator error;
- 2) service calls due to failures resulting from acts of God, abuse or misuse of equipment, or alterations, modifications, or repairs to equipment not performed or provided by Engineered Controls, Inc.;
- 3) the furnishing of labor, materials or supplies for painting or refinishing equipment;
- 4) electrical work to the circuits providing power to the equipment;
- 5) service calls resulting from additions made to covered equipment or other equipment not covered by this agreement;
- 6) the repair or replacement of components not normally replaced or maintained on a scheduled basis;
- 7) removal of oil from pneumatic piping;
- 8) service calls resulting from the effects of erosion, corrosion, acid cleaning, or damage, or damage from unexpected or especially severe weather that is beyond what is prevented by Engineered Controls Inc.'s normal maintenance;
- 9) work caused by the negligence of others;
- 10) service calls due to electrical power failures or power fluctuations;
- 11) disposal of hazardous wastes, hazardous wastes remain the property and the responsibility of the customer, this includes, but is not limited to used oil, refrigerants, PCBs.

Indemnity: Engineered Controls Inc. and the customer agree that Engineered Controls, Inc. shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Engineered Controls, Inc. Engineered Controls, Inc. and the customer agree to indemnify and to hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and reasonable attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents.

Limitations of Liability: Neither Engineered Controls, Inc., nor the customer will be responsible to the other for any special, indirect, or consequential damages, regardless of reasonable foreseeability. Neither party will be responsible to the other for damage, loss, injury, or delay caused by conditions that are beyond the reasonable control, and without the intentional misconduct or negligence, of that party. Such conditions include, but are not limited to: (a) acts of God or nature; (b) acts of Government agencies; (c) strikes; (d) labor disputes; (e) fire; (f) explosions or other casualties; (g) thefts; (h) vandalism; (i) riots or war; or (j) unavailability of parts, materials, or supplies.

Miscellaneous Provisions:

- 1) Any notice that is required to be given under this agreement must be in writing and sent to the party at the address noted on the first page of this agreement.
- 2) This agreement is the entire agreement between Engineered Controls, Inc. and the customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between Engineered Controls, Inc. and the customer.
- 3) Any change or modification to this agreement will not be effective unless made in writing and signed by both parties. This written instrument must specifically indicate that it is an amendment, change, or modification to this agreement.
- 4) Should any changes to relevant regulations, laws, or codes substantially affect Engineered Controls, Inc.'s services or obligations, the customer agrees to negotiate with Engineered Controls, Inc. for appropriate changes to the scope or price of this agreement or both.
- 5) Either party may cancel this agreement at any time during the contract term by providing written notice 30 days in advance of the requested cancellation date. Should a midterm cancellation be exercised by the customer any savings realized by selecting a multi-year agreement or cost for providing the agreed upon services up to the early cancellation date, will be due Engineered Controls at cancellation.
- 6) This Agreement shall be interpreted and construed in accordance with the laws of the State of Nebraska with the exception of its conflicts of laws provisions.

Pipe Works Plumbing, LLC

**710 Broadway
Scottsbluff, NE 69361**

Estimate

**Phone: 308-641-0481
Email: Pipeworks308@gmail.com**

Name / Address

Gering Public Schools
1519 10th St
Gering, NE 69341

Date

10/13/2022

Description	Qty	Total
<p>New Home plumbing Estimate Gering High School Home 22/23</p> <p>- Included Items</p> <ul style="list-style-type: none">+ Installation of a 4" sewer service line from the city main into the home+ Installation of a 1" pure core water service from the available city valve into the home+ Installation of a sub surface Radon mitigation system inside of each footing space and vent through the roof+ Installation of all interior Drains, Waste, and Ventilation in Sch 40 PVC pipe and fittings for the kitchen, laundry room with a sink, 2 full bathrooms, and the mechanical room. All plumbing vents will terminate through the roof. All pipe and fittings will be protected, tested, and inspected.+ Installation of all water lines in Pex pipe and fittings for 2 hose bibbs, 1 outside sprinkler connection with a backflow valve, the kitchen, laundry room, 2 full bathrooms, and the mechanical room. We will install shut-offs at every fixture and isolation valves in the mechanical room for hot water, hard and soft water, and outside water. All pipe and fittings will be protected, tested, and inspected.+ Installation of all properly sized Gas lines and fittings in Sch 40 black iron. We will stub out of the home at the designated area for the gas and run all lines to the water heater, furnace, fireplace, and a gas range. We will install gas shut-offs at each gas burning appliance. All gas lines and fittings will be protected, tested, and inspected.+ We will set all plumbing fixtures in the home for finish.+ All workmanship and materials provided by us comes with a full one year warranty. <p>- Excluded Items</p> <ul style="list-style-type: none">- Plumbing fixtures- sewer or water tap fees <p>+ For a Bosch SE9800 Tankless water heater Add \$3600.00</p>		
Thank you for choosing Pipe Works Plumbing LLC	Total	

Pipe Works Plumbing, LLC

**710 Broadway
Scottsbluff, NE 69361**

Estimate

**Phone: 308-641-0481
Email: Pipeworks308@gmail.com**

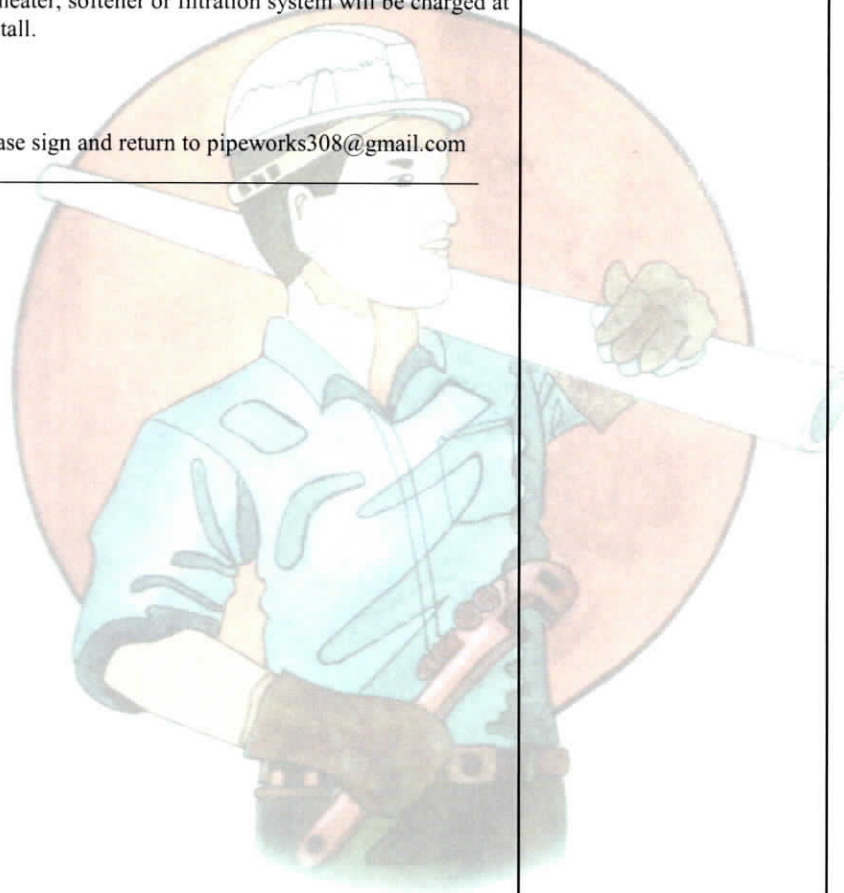
Name / Address

Date

10/13/2022

Gering Public Schools
1519 10th St
Gering, NE 69341

Description	Qty	Total
+ For a Water Right 1054 Softener installed Add \$1650.00 + For a Northstar reverse osmosis system with a faucet and line to the fridge Add \$865.00 Any customer provided water heater, softener or filtration system will be charged at labor and materials rates to install.		
Total Estimate		21,960.00
If this estimate is accepted please sign and return to pipeworks308@gmail.com		
Sign _____		
Date _____		
Sales Tax		0.00
Thank you for choosing Pipe Works Plumbing LLC	Total \$21,960.00	





Mike Beebe-Owner
 PO Box 521
 Gering, NE 69341
 (308)672-6429

Estimate

Date 12/14/2021

beebenu@hotmail.com

Est. number:	2836
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Bill to:

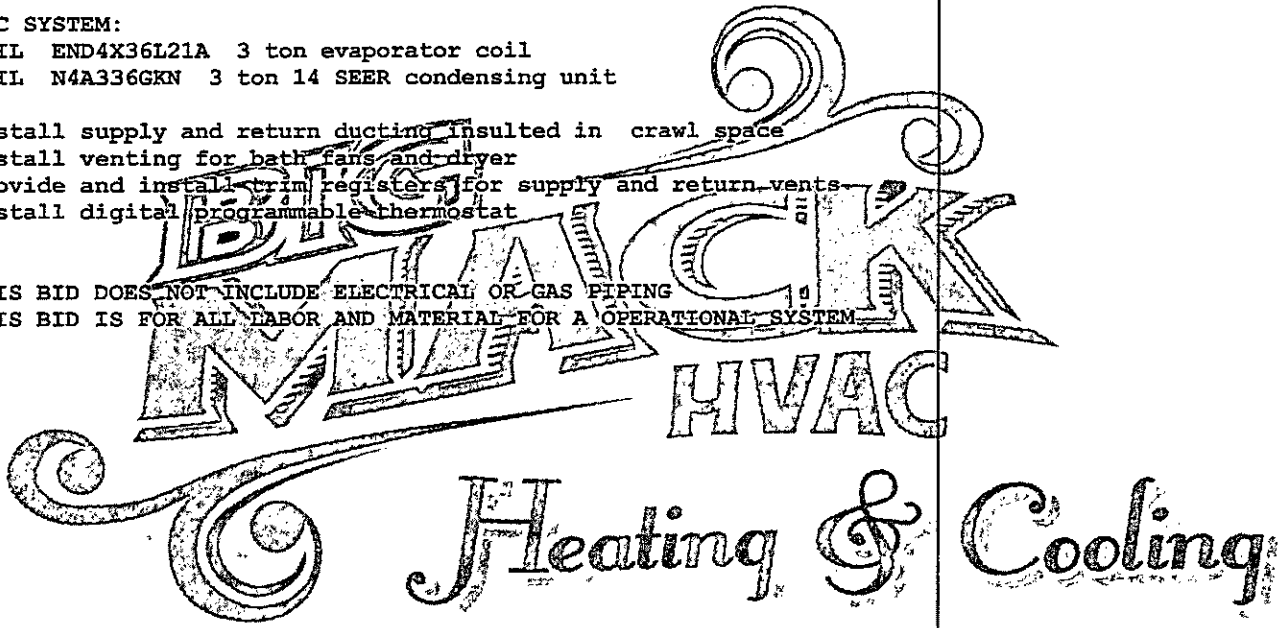
Gering High School
 1500 U St.
 Gering Ne 69341

Job Site:

2022-2023 construction house
 1850 sq. ft.

ALL ESTIMATES ARE VALID FOR 30 DAYS

Description of Work	Total
THIS BID IS FOR THE INSTALLATION OF HVAC SYSTEM FOR NEW HOME	
FURNACE:	22,134.00
HEIL N95ESN0801716A 80,000 BTU 96% high efficiency gas furnace	
A/C SYSTEM:	
HEIL END4X36L21A 3 ton evaporator coil	
HEIL N4A336GKN 3 ton 14 SEER condensing unit	
Install supply and return ducting insulated in crawl space	
Install venting for bath fans and dryer	
Provide and install trim registers for supply and return vents	
Install digital programmable thermostat	
THIS BID DOES NOT INCLUDE ELECTRICAL OR GAS PIPING	
THIS BID IS FOR ALL LABOR AND MATERIAL FOR A OPERATIONAL SYSTEM	
Total	\$22,134.00



Signature _____

THANK YOU FOR CHOOSING BIG MACK HEATING AND COOLING. WE APPRECIATE YOUR BUSINESS.

Signature _____

Marty's Electric Service
518 Hillcrest Dr
Scottsbluff, NE 69361
3087650497



ESTIMATE

ADDRESS

Gering Public Schools
1519 10th Street
Gering, Ne 69341

ESTIMATE # 1137
DATE 08/29/2022

ACTIVITY	QTY	AMOUNT
ATTN Travis Gable proposed new home /no basement		
duplex outlets	52	
Light openings	48	
switches	30	
3 way switches	5	
4 way switches	1	
ceiling fan openings	4	
Sales	6	
washer outlet	1	
dryer outlet	1	
bath fan wiring	3	
Gas furnace wiring	1	
AC wiring	1	
dish washer wiring	1	
disposal wiring	1	
door bell wiring	1	
Electric range wiring	1	
vent hood wiring	1	
microwave wiring	1	
Refrigerator outlet	1	
weatherproof outlet	3	
Gas fireplace wiring	1	
under cabinet light openings	3	
Fixture, bath fan, & smoke detector install	59	
ceiling fan assembly and installation	4	

ACTIVITY	QTY	AMOUNT
under cabinet light install		
Fixtures	3	
Nora flush mount LED fixtures		
AEN 110 bath fan	18	
can/fan combo	1	
smoke detector	2	
co/smoke detector	5	
under cabinet light kit	1	
Lamp Holders with LED lamp	7	
DOOR CHIME KIT	1	
other fixtures and fans not included		
200 amp panel and service		
not to exceed 100'	1	
Trenching,backfill,state permit included		
Material and labor	1	19,450.00
Material prices accurate for 2 weeks		

TOTAL **\$19,450.00**

Accepted By

Accepted Date