

## Regular Board of Education Meeting

Monday, November 20, 2023 6:00 PM

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



## Minutes

1. **GPS Board of Education Information**  
**Absent:** Josh Lacy, B.J. Peters, **Present:** Brian Copsey, John Maser, Greg Trautman, Tracy Wiese.
2. **Opening Procedures**
  - 2.1. Call to Order  

President, Brian Copsey, called this meeting to order at 6:00 p.m.
  - 2.2. Roll Call
  - 2.3. Pledge of Allegiance
  - 2.4. Open Meetings Act
3. **Consent Agenda**
  - 3.1. October 2023 Claims Payable  
Fund Amount  
01 \$512,494.41  
03 \$3,302.79  
05 \$42,125.68  
06 \$118,290.62  
08 \$2,693.00  
09 \$8,188.80  
Fund Totals: \$687,095.30
  - 3.2. Minutes from the previous month's board meeting(s)
  - 3.3. Board Policy Adoption
    - 3.3.i. First Reading of Board Policies
      - 3.3.i.1. **505.3** SUSPENSION OF STUDENTS (adding language for the exceptions for Pre-K through second grade students)
      - 3.3.i.2. **902.6** DESIGN-BUILD SCHOOL CONSTRUCTION ALTERNATIVE

- 3.3.i.3.       **903.1 SECURITY**
- 3.3.i.4.       **903.2 ACCESS TO BUILDINGS**
- 3.3.i.5.       **903.3 MAINTENANCE SCHEDULE**
- 3.3.i.6.       **903.4 REQUESTS FOR IMPROVEMENTS**
- 3.3.i.7.       **903.6 BUILDINGS AND GROUNDS-RECORDS AND REPORTS**
- 3.3.i.8.       **903.7 TRAFFIC AND PARKING PROCEDURES**
- 3.3.i.9.       **903.8 VANDALISM**

3.3.ii.       Second Reading of Board Policies

- 3.3.ii.1.       **NEW POLICY**  
                  **604.16 USE OF ARTIFICIAL INTELLIGENCE IN THE SCHOOL**
- 3.3.ii.2.       **901 OBJECTIVES OF BUILDING SITES**
- 3.3.ii.3.       **902.1 BUILDING & SITES LONG RANGE PLANNING**
- 3.3.ii.4.       **902.2 CONSTRUCTION PLANS AND SPECIFICATIONS**
- 3.3.ii.5.       **902.3 SITE ACQUISITION**
- 3.3.ii.6.       **902.4 BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS**
- 3.3.ii.7.       **902.5 CONSTRUCTION MANAGEMENT AT RISK SCHOOL**  
                  **CONSTRUCTION ALTERNATIVE**

3.4. Personnel Items

- 3.4.i.       Certified Staff Contract(s)
- 3.4.ii.      Certified Staff Resignation(s)

4. **Reports and Discussions**

4.1. **Student Recognitions:**

Gering XC Medalist - 10th Place Axton Stone  
NMEA All-State Band - Zephaniah Henderson  
NMEA All-State Choir - Aaron Sabala  
National Merit Commendation - Guri Hayer  
DECA

4.2. Employee Recognition: "Bulldogs Going Beyond"

- 4.2.i.       **Matt Janecek, Geil Elementary School Counselor**  
  
                  Congrats to Mr. Janecek for being chosen for the BGB!

4.3. Building Report: **Gering Middle School**

Thank you GMS, and students for such a great presentation this evening! It is always great seeing what is happening in all of our buildings.

4.4. Board Committee Report: Curriculum & Personnel

Tracy Wiese- Attendance data was discussed as well as admin, coaching, and teacher clarity.

4.5. Board Committee Report: Finance & Facilities

Brian Copsey- A/P listing review looked good. A meeting with Jack Baker was held to prioritize the needs of all facilities. The GHS construction house has also closed.

4.5.i. Monthly Finance Summary Report

4.6. Superintendent's Report

Dr. Regan will complete her self-evaluation and will have it available for Board Members to review.

5. **Patron Comments**

6. **Discuss, consider, and take action to adopt the Nebraska Association of School Board (NASB) superintendent evaluation tool for Gering Public Schools.**

7. **Board Comments**

John Maser-Great to have all the kids here tonight, and he personally, had a great time at the NASB conference in Omaha.

Tracy Wiese- It was a great experience to attend the NASB conference in Omaha, and enjoyed seeing how other BOEs operate.

Greg Trautman- It was great seeing all the people at the meeting tonight, and he has had a great experience serving on the BOE.

Brian Copsey- I am going to echo what everyone else has stated this evening, and it is great to see students excited about school!

7.1. Tentative Upcoming Board Meeting/Event Dates

8. **Adjourn**

The meeting was adjourned at 7:34 p.m.

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 500863874

1521	10/31/2023	1101	Ace Hardware	11630	06.2.1099.0520.0.00.00	oven cleaner fume free for Nothfield	\$17.26
							Check Total: \$17.26
1522	10/31/2023	1101	Baker & Associates, Inc.	31787	06.2.1099.0520.0.00.00	Project 050-023-23 Gering Public Schools - Elementary	\$105.00
							Check Total: \$105.00
1523	10/31/2023	1101	Gering Public Schools	10/23 Cafe Payroll	06.2.1099.0115.0.00.00	CAFETERIA SALARIES - Cafeteria Payroll - October	\$4,359.48
1523	10/31/2023	1101	Gering Public Schools	10/23 Cafe Payroll	06.2.1099.0210.0.00.00	FICA Non Instructional - Cafeteria Payroll - October	\$320.00
1523	10/31/2023	1101	Gering Public Schools	10/23 Cafe Payroll	06.2.1099.0220.0.00.00	Retirement Non Instructional - Cafeteria	\$430.62
1523	10/31/2023	1101	Gering Public Schools	10/23 Cafe Payroll	06.2.1099.0230.0.00.00	Health Ins Non Instructional - Cafeteria Payroll - October	\$103.97
1523	10/31/2023	1101	Gering Public Schools	10/23 Cafe Payroll	06.2.1099.0292.0.00.00	LTD Non Instructional - Cafeteria Payroll - October	\$21.36
							Check Total: \$5,235.43
1524	10/31/2023	1101	Simply Clean	4887	06.2.1099.0410.0.00.00	detrgent, rinseaid and sanitizer red for the cafe	\$426.62
							Check Total: \$426.62
1525	10/31/2023	1101	Taher, Inc	0066491-IN	06.2.1099.0318.0.00.00	Contracted Services/Repairs-Operating	\$112,506.31
							Check Total: \$112,506.31
							Bank Total: \$118,290.62

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Bank Name: FSB-Act

Date Range: 10/01/2023 - 10/31/2023

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act				Bank Account: 500863858			
11004	10/02/2023	1060	Amy Seiler	10/5 8th VB	05.2.6028.0100.2.02.17	Officials – 8th VB vs Chadron 10-5-2023	\$120.00
							Check Total:
11005	10/02/2023	1060	Barge, Cody	10/6 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs GI Northwest 10-6-2023	\$125.00
							Check Total:
11006	10/02/2023	1060	Buchhammer, Mark	10/2 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs North Platte 10-2-2023	\$85.00
							Check Total:
11007	10/02/2023	1060	Cassandra Behnke	10/5 8th VB	05.2.6028.0100.2.02.17	Officials – 8th Vollebyall vs Chadron 10-5-2023	\$120.00
							Check Total:
11008	10/02/2023	1060	Duncan, Darren A.	10/6 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs GI Northwest 10-6-2023	\$125.00
							Check Total:
11009	10/02/2023	1060	Dunn, Jeff	10/2 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs North Platte 10-2-2023	\$85.00
							Check Total:
11010	10/02/2023	1060	Ferguson, Keith E.	10/2 SB	05.2.6105.0100.2.01.17	Officials – Sub District SB 10-2-2023	\$180.00
							Check Total:
11011	10/02/2023	1060	Hank Cerrera	10/2 SB	05.2.6105.0100.2.01.17	Officials – Sub District SB 10-2-2023	\$180.00
							Check Total:
11012	10/02/2023	1060	Long, Scott	10/2 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs North Platte 10-2-2023	\$85.00
							Check Total:
11013	10/02/2023	1060	Mitchell, John	10/2 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs North Platte 10-2-2023	\$85.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$85.00
11014	10/02/2023	1060	Moreno, Pete	10/6 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs GI Northwest 10-6-2023	\$125.00
Check Total:							\$125.00
11015	10/02/2023	1060	Winkler, Taylor	10/2 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs North Platte 10-2-2023	\$85.00
Check Total:							\$85.00
11016	10/02/2023	1061	Buchhammer, Mark	10/6 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs GI Northwest 10-6-2023	\$125.00
Check Total:							\$125.00
11017	10/02/2023	1061	Mitchell, John	10/6 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs GI Northwest 10-6-2023	\$125.00
Check Total:							\$125.00
11018	10/06/2023	1069	Amy Seiler	10/2 JH VB C Team	05.2.6028.0100.2.02.17	Officials – Middle School VB C team triangular	\$120.00
Check Total:							\$120.00
11019	10/06/2023	1069	Buchhammer, Mark	10/9 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs Alliance 10-9-2023	\$85.00
Check Total:							\$85.00
11020	10/06/2023	1069	Duncan, Darren A.	10/9 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs Alliance 10-9-2023	\$85.00
Check Total:							\$85.00
11021	10/06/2023	1069	Ferguson, Keith E.	10/7 Dist SB	05.2.6105.0100.2.01.17	Officials – District Softball 10-7-2023	\$130.00
Check Total:							\$130.00
11022	10/06/2023	1069	Greene, Troy	10/10 JV/V VB	05.2.6028.0100.2.01.17	Officials – JV/Varsity VB vs Gordon-Rushville	\$130.00
Check Total:							\$130.00
11023	10/06/2023	1069	Hank Cerrera	10/7 Dist SB+Mile	05.2.6105.0100.2.01.17	Officials – District Softball 10-7-2023 +mileage	\$184.00
Check Total:							\$184.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11024	10/06/2023	1069	Jocelyn Kappen	10/2 JH VB C Team	05.2.6028.0100.2.02.17	Officials – Middle School Volleyball C traingular	\$120.00
Check Total:							\$120.00
11025	10/06/2023	1069	Mitchell, John	10/9 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs Alliance 10–9–2023	\$85.00
Check Total:							\$85.00
11026	10/06/2023	1069	Moreno, Pete	10/9 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs Alliance 10–9–2023	\$85.00
Check Total:							\$85.00
11027	10/06/2023	1069	Stacy Mitchell	10/10 JV/V VB	05.2.6028.0100.2.01.17	Officials – JV/Varsity VB vs Gordon–Rushville	\$130.00
Check Total:							\$130.00
11028	10/06/2023	1069	Winkler, Taylor	10/9 JV FB	05.2.5000.0100.2.01.17	Officials – JV FB vs Alliance 10–9–2023	\$85.00
Check Total:							\$85.00
11031	10/16/2023	1082	Austin, Tod	10/20 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs Hastings 10–20–2023	\$125.00
Check Total:							\$125.00
11032	10/16/2023	1082	Buchhammer, Mark	10/16 9th FB	05.2.5000.0100.2.01.17	Officials – 9th FB vs Chadron 10–16–2023	\$85.00
Check Total:							\$85.00
11033	10/16/2023	1082	Derr, Brad	10/20 V FB + Mileage	05.2.5000.0100.2.01.17	Officials – Varsity FB vs Sidney 10–20–2023	\$155.00
Check Total:							\$155.00
11034	10/16/2023	1082	Duncan, Darren A.	10/16 9th FB	05.2.5000.0100.2.01.17	Officials – 9th FB vs Chadron 10–16–2023	\$85.00
Check Total:							\$85.00
11035	10/16/2023	1082	Dunn, Jeff	10/16 9th FB	05.2.5000.0100.2.01.17	Officials – 9th FB vs Chadron 10–16–2023	\$85.00
Check Total:							\$85.00
11036	10/16/2023	1082	Lisa Gilbert	10/17 HS VB	05.2.6028.0100.2.01.17	Officials – HS VB vs Sidney 10–17–2023	\$220.00

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$220.00
11037	10/16/2023	1082	Long, Dan	10/20 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs Hastings 10–20–2023	\$125.00
Check Total:							\$125.00
11038	10/16/2023	1082	Long, Scott	10/20 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs Hastings 10–20–2023	\$125.00
Check Total:							\$125.00
11039	10/16/2023	1082	Mitchell, John	10/16 9th FB	05.2.5000.0100.2.01.17	Officials – 9th FB vs Chadron 10–16–2023	\$85.00
Check Total:							\$85.00
11040	10/16/2023	1082	Moreno, Pete	10/16 9th FB	05.2.5000.0100.2.01.17	Officials – 9th FB vs Chadron 10–16–2023	\$85.00
Check Total:							\$85.00
11041	10/16/2023	1082	Robin L. Schainost	10/17 HS VB	05.2.6028.0100.2.01.17	Officials – HS VB vs Sidney 10–17–2023	\$220.00
Check Total:							\$220.00
11042	10/16/2023	1082	Wolfe, Jeff	10/20 V FB	05.2.5000.0100.2.01.17	Officials – Varsity FB vs Hastings 10–20–2023	\$125.00
Check Total:							\$125.00
11043	10/19/2023	1086	Ace Hardware	11334	05.2.6105.0410.2.01.17	Supplies – 100' SB Nylon Rope for Softball filed	\$89.10
11043	10/19/2023	1086	Ace Hardware	11334	05.2.6105.0410.2.01.17	Supplies – Snap quick round for flagpole at Softball field	\$11.86
Check Total:							\$100.96
11044	10/19/2023	1086	Cash-Wa Distributing of Kearney, Inc	13912720	05.2.5010.0980.2.01.17	HS Concessions restock of Reese's Pnt Butter Cups,	\$3,008.62
Check Total:							\$3,008.62
11045	10/19/2023	1086	Lexington Public Schools	EntryFee-9/8 G Golf	05.2.6021.0150.2.01.17	ENTRY FEES – HS Girls Golf invite 9–8–2023	\$95.00
Check Total:							\$95.00
11046	10/19/2023	1086	Ne Ffa State Association	EntryFeeStateFair550	05.2.8039.0980.2.01.17	HS FFA state fair entry fee	\$25.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$25.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100112357 CR	05.2.5010.0980.2.01.17	HS Concessions overstock credit from 22-23 year	(\$460.74)
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100119050	05.2.5010.0980.2.01.17	HS Concessions INV#5100119050 restock of	\$1,980.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100119050	05.2.5010.0980.2.01.17	HS Concessions contractual discount	(\$1,066.70)
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100119052	05.2.5010.0980.2.01.17	HS FB Concessions INV#5100119052 - restock	\$125.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100119052	05.2.5010.0980.2.01.17	HS FB Concessions restock of sodas, water, & gatorades	\$3,600.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100119052	05.2.5010.0980.2.01.17	HS FB Concessions restock contractual discount	(\$2,015.90)
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100121181	05.2.5010.0980.2.01.17	HS Concessions INV#5100121181 restock of	\$125.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100121181	05.2.5010.0980.2.01.17	HS Concessions restock of soda, water & gatorade (diet	\$840.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100121181	05.2.5010.0980.2.01.17	HS Concessions stock (to be returned - NOT ORDERED)	\$136.00
11047	10/19/2023	1086	Pepsi Cola Of Western Nebraska	5100121181	05.2.5010.0980.2.01.17	HS Concessions contractual discount	(\$500.15)
Check Total:							\$2,762.51
11048	10/19/2023	1086	Scottsbluff High School _15901	EntryFee-9/18 9th VB	05.2.6028.0150.2.01.17	ENTRY FEES - 9th VB Tournament 9-18-2023	\$50.00
Check Total:							\$50.00
11049	10/19/2023	1086	Taher, Inc	174	05.2.8024.0980.2.01.17	HS Volleyball lunch boxes for Bridgeport game	\$150.00
Check Total:							\$150.00
11050	10/20/2023	1088	Alliance Public Schools	EntryFee JV VB 10/14	05.2.6028.0150.2.01.17	ENTRY FEES - JV VB tournament 10-14-2023	\$65.00

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11050	10/20/2023	1088	Alliance Public Schools	EntryFee/Girls Golf	05.2.6021.0150.2.01.17	ENTRY FEES – Girls golf @ Alliance	\$50.00
Check Total:							\$115.00
11051	10/20/2023	1088	Amanda Cochran	Reimb/VB/Arby&Runza	05.2.8024.0980.2.01.17	HS VB meal reimbursement – school card declined	\$51.59
11051	10/20/2023	1088	Amanda Cochran	Reimb/VB/Arby&Runza	05.2.8024.0980.2.01.17	HS VB meal reimbursment – school card declined –	\$182.22
Check Total:							\$233.81
11052	10/20/2023	1088	Bsn Sports	923072006	05.2.6064.0530.2.01.17	Furniture and Equipment – 4" mat tape for wrestling	\$132.00
Check Total:							\$132.00
11053	10/20/2023	1088	Cash-Wa Distributing of Kearney, Inc	13951538	05.2.5010.0980.2.01.17	HS Concessions restock INV#13951538 (skittles,	\$1,787.88
Check Total:							\$1,787.88
11054	10/20/2023	1088	Chadron Public Schools	EntryFee/Girls Golf	05.2.6021.0150.2.01.17	ENTRY FEES – Girls golf @ Chadron	\$50.00
Check Total:							\$50.00
11055	10/20/2023	1088	Deca	140381M	05.2.5037.0980.2.01.17	HS DECA advisor fees	\$20.00
11055	10/20/2023	1088	Deca	140381M	05.2.8032.0980.2.01.17	HS DECA student fees INV#143081M	\$20.00
Check Total:							\$40.00
11056	10/20/2023	1088	Domino'S Pizza	#133 9/29	05.2.5010.0980.2.01.17	HS Concessions pizza for Twin City Invite INV#133	\$37.49
11056	10/20/2023	1088	Domino'S Pizza	#140 9/29	05.2.5010.0980.2.01.17	HS Concessions Pizza for Twin City Invite 9–29–2023	\$37.49
11056	10/20/2023	1088	Domino'S Pizza	#218 9/28	05.2.5010.0980.2.01.17	HS Concessions pizza for C VB triangular INV#218	\$37.49
11056	10/20/2023	1088	Domino'S Pizza	#29 10/4	05.2.5023.0980.2.01.21	Dominos Pizza for Students (Helped with Photo Day)	\$20.99
11056	10/20/2023	1088	Domino'S Pizza	#4 9/30	05.2.5010.0980.2.01.17	HS Concessions pizza for Twin City Invite 9–30–2023	\$37.49

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11056	10/20/2023	1088	Domino'S Pizza	#8 9/30	05.2.5010.0980.2.01.17	HS Concessions pizza for Twin City Invite INV#8	\$37.49
Check Total:							\$245.93
11057	10/20/2023	1088	Fresh Foods Inc.	#1563 10/2	05.2.5010.0980.2.01.17	HS Concessions hamburger buns	\$22.41
11057	10/20/2023	1088	Fresh Foods Inc.	#1563 10/2	05.2.5010.0980.2.01.17	HS Concessions hot dog buns	\$12.54
11057	10/20/2023	1088	Fresh Foods Inc.	#4642 9/30	05.2.5049.0980.2.01.17	Student/Coaches Meals - Twin City VB hospitality	\$231.95
Check Total:							\$266.90
11058	10/20/2023	1088	Gering Bakery-Ahlers Baking Inc.	0035687	05.2.5010.0980.2.01.17	MS FB concessions donuts vs Alliance 9-9-2023	\$29.98
11058	10/20/2023	1088	Gering Bakery-Ahlers Baking Inc.	0035694	05.2.5010.0980.2.01.17	MS FB concession donuts INV#0035694	\$29.98
11058	10/20/2023	1088	Gering Bakery-Ahlers Baking Inc.	0104822	05.2.5010.0980.2.01.17	HS Concessions donuts INV#0104822	\$29.98
11058	10/20/2023	1088	Gering Bakery-Ahlers Baking Inc.	9/30/23	05.2.6028.0679.2.01.17	Student/Coaches Meals - Varsity VB hospitality room	\$104.93
Check Total:							\$194.87
11059	10/20/2023	1088	Ideal LInen	V382599	05.2.5003.0980.2.01.21	BAND UNIFORM X 52, DRY CLEANING	\$884.54
Check Total:							\$884.54
11060	10/20/2023	1088	Johnson Ftness & Wellness	243-001067	05.2.2415.0530.2.01.17	Furniture and Equipment - 10lb. Tyre Slam Ball	\$23.04
11060	10/20/2023	1088	Johnson Ftness & Wellness	243-001067	05.2.2415.0530.2.01.17	Furniture and Equipment - 20lb. Tyre Slam Ball	\$72.00
11060	10/20/2023	1088	Johnson Ftness & Wellness	243-001067	05.2.2415.0530.2.01.17	Furniture and Equipment - 30lb. Tyre Slam Ball	\$59.04

## Gering Public Schools

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11060	10/20/2023	1088	Johnson Fitness & Wellness	243-001067	05.2.2415.0530.2.01.17	Furniture and Equipment – 56" Hex Bar	\$659.20
Check Total:							\$813.28
11061	10/20/2023	1088	Lance Wiese	Reimb/Motel-SBMcCook	05.2.6105.0678.2.01.17	LODGING – Reimbursement for school CC being denied	\$259.20
Check Total:							\$259.20
11062	10/20/2023	1088	Lexington Public Schools	EntryFee/V XC Dist	05.2.6001.0150.2.01.17	ENTRY FEES – Varsity XC districts 10–11–2023	\$50.00
Check Total:							\$50.00
11063	10/20/2023	1088	Mccook High School	Entry Fee/HS VB	05.2.6028.0150.2.01.17	ENTRY FEES – HS VB invite	\$125.00
11063	10/20/2023	1088	Mccook High School	EntryFee/Girls Golf	05.2.6021.0150.2.01.17	ENTRY FEES – Girls Golf district invite 10–2–2023	\$50.00
Check Total:							\$175.00
11064	10/20/2023	1088	Mitchell Public Schools	EntryFee/8th VB 9/26	05.2.6028.0150.2.02.17	ENTRY FEES – 8th VB jamboree 9–25–2023	\$40.00
11064	10/20/2023	1088	Mitchell Public Schools	EntryFee/Girls Golf	05.2.6021.0150.2.01.17	ENTRY FEES – Girls golf invite @ Mitchell 9–7–2023	\$60.00
Check Total:							\$100.00
11065	10/20/2023	1088	National Ffa Organization	Natl Conv 11-1&11-2	05.2.8039.0980.2.01.17	HS FFA national convention fees 11–1 & 11–2	\$880.00
Check Total:							\$880.00
11066	10/20/2023	1088	Ne Ffa State Association	9568/8977/9561/4747	05.2.8039.0980.2.01.17	HS FFA State/National Dues INV#Dues719568	\$18.00
11066	10/20/2023	1088	Ne Ffa State Association	9568/8977/9561/4747	05.2.8039.0980.2.01.17	HS FFA State/National Dues INV#Dues718977	\$432.00
11066	10/20/2023	1088	Ne Ffa State Association	9568/8977/9561/4747	05.2.8039.0980.2.01.17	HS FFA State/National Dues INV#Dues719561	\$90.00
11066	10/20/2023	1088	Ne Ffa State Association	9568/8977/9561/4747	05.2.8039.0980.2.01.17	HS FFA State/National Dues Inv#Dues714747	\$18.00
Check Total:							\$558.00

## Gering Public Schools

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11067	10/20/2023	1088	North Platte High School	EntryFee/B Tenn 9/8i	05.2.6090.0150.2.01.17	ENTRY FEES – Boys Tennis @ North Platte 9–8–2023	\$100.00
Check Total:							\$100.00
11068	10/20/2023	1088	North Platte Natural Resources District	FFALandJudge 10/11	05.2.8039.0980.2.01.17	HS FFA entries for Land Judging Contest	\$30.00
Check Total:							\$30.00
11069	10/20/2023	1088	Nsaa	EntryFee/SubDistSB	05.2.6105.0150.2.01.17	ENTRY FEES – Subdistrict financials from 10–2–2023	\$169.08
Check Total:							\$169.08
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	0051122823	05.2.5010.0980.2.01.17	HS Activity office restock of conf. room beverages	\$120.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	0051122823	05.2.5010.0980.2.01.17	HS Activity office contractual discount	(\$48.40)
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100119053	05.2.5010.0980.2.02.22	Pepsi order for Middle School Concession: delivery	\$824.15
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100119636	05.2.5010.0980.2.02.22	Pepsi order for Middle School Concessions:	\$323.70
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100120158	05.2.5010.0980.2.02.22	Pepsi order for Middle School Concessions:	\$154.75
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100120656	05.2.5010.0980.2.02.22	Pepsi order for Middle School Concessions:	\$120.40
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100121747	05.2.5010.0980.2.01.17	HS Concessions restock INV#5100121747 (bubblr's)	\$125.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100121747	05.2.5010.0980.2.01.17	HS Concessions restock (cherry pepsi, code red,	\$900.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100121747	05.2.5010.0980.2.01.17	HS Concessions contractual discount	(\$545.10)
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100121749	05.2.5010.0980.2.01.17	HS FB concessions restock INV#5100121749 (pepsi,	\$900.00

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11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100121749	05.2.5010.0980.2.01.17	HS FB concessions contractual discount	(\$462.00)
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122266	05.2.5010.0980.2.01.17	HS Concessions restock INV#5100122266 (triple	\$50.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122266	05.2.5010.0980.2.01.17	HS Concessions restock (pepsi, mtn. dew, doc X,	\$1,080.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122266	05.2.5010.0980.2.01.17	HS Concessions contractual discount	(\$581.95)
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122824	05.2.5010.0980.2.01.17	HS Concessions restock INV#5100122824 (bubblr's)	\$100.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122824	05.2.5010.0980.2.01.17	HS Concessions restock (gatorades and water)	\$480.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122824	05.2.5010.0980.2.01.17	HS Concessions contractual discount	(\$329.80)
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122825	05.2.5010.0980.2.01.17	HS FB concessions restock INV#5100122825 (bubblr's)	\$175.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122825	05.2.5010.0980.2.01.17	HS FB concessions restock (dt pepsi, mtn dew, livewire,	\$1,080.00
11070	10/20/2023	1088	Pepsi Cola Of Western Nebraska	5100122825	05.2.5010.0980.2.01.17	HS FB concessions contractual discount	(\$675.05)
Check Total:							\$3,790.70
11071	10/20/2023	1088	Quality Inn	7-18 thru 7-20 HS VB	05.2.8024.0980.2.01.17	HS VB summer camp lodging in Ogallala 7-18	\$1,260.00
Check Total:							\$1,260.00
11072	10/20/2023	1088	Riddell / All American Sports Corp.	951955001	05.2.6028.0101.2.01.17	Furniture and Equipment – HS competition volleyballs	\$277.00
Check Total:							\$277.00
11073	10/20/2023	1088	Right Response	Order #2258	05.2.7200.0980.2.01.21	Red Soft Side Kits	\$30.00
11073	10/20/2023	1088	Right Response	Order #2258	05.2.7200.0980.2.01.21	Auto Kits	\$112.00
11073	10/20/2023	1088	Right Response	Order #2258	05.2.7200.0980.2.01.21	Outdoor Zip Kits	\$24.00
11073	10/20/2023	1088	Right Response	Order #2258	05.2.7200.0980.2.01.21	Pet Kits	\$56.00

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11073	10/20/2023	1088	Right Response	Order #2258	05.2.7200.0980.2.01.21	Sport Kits	\$24.00
11073	10/20/2023	1088	Right Response	Order #2258	05.2.7200.0980.2.01.21	Shipping/Handling	\$15.34
11073	10/20/2023	1088	Right Response	Order #2259	05.2.7200.0980.2.01.21	Scout Kit	\$9.50
11073	10/20/2023	1088	Right Response	Order #2259	05.2.7200.0980.2.01.21	Shipping/Handling	\$4.41
Check Total:							\$275.25
11074	10/20/2023	1088	Scottsbluff High School _15901	10238 /FFA Buckles	05.2.8039.0980.2.01.17	HS FFA awards & buckles from Scotts Bluff county fair	\$465.10
Check Total:							\$465.10
11075	10/20/2023	1088	Sidney High School	EntryFee/Girls Golf	05.2.6021.0150.2.01.17	ENTRY FEES - Girls golf invite @ Sidney	\$60.00
11075	10/20/2023	1088	Sidney High School	EntryFee/MS VB	05.2.6028.0150.2.02.17	ENTRY FEES - MS VB tournament @ Sidney	\$75.00
Check Total:							\$135.00
11076	10/20/2023	1088	Subway - Gering	FB/Lexington 9-29	05.2.5000.0100.2.02.17	Student/Coaches Meals - Varsity traveling team	\$246.96
11076	10/20/2023	1088	Subway - Gering	FB/Lexington 9-29	05.2.5000.0679.2.01.17	Student/Coaches Meals - Varsity FB traveling team	\$222.96
Check Total:							\$469.92
11077	10/20/2023	1088	Taher, Inc	180	05.2.8024.0980.2.01.17	HS VB meals for traveling to Sidney triangular INV#180	\$150.00
Check Total:							\$150.00
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer shell tops for new members INV#16902242	\$341.85
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer 3 color double arch	\$152.25
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer bodyliner	\$278.85
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer cust. monogram	\$74.85
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer glitter game day back pack	\$291.80

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer 6" metallic pom	\$232.50
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer C3 shoes	\$295.80
11078	10/20/2023	1088	Varsity Spirit Fashions & Supplies, LLC	16902242	05.2.8021.0980.2.01.17	HS Cheer A-line skirt	\$402.35
Check Total:							\$2,070.25
11079	10/27/2023	1094	Visa	Amazon/Seiler#0588	05.2.2415.0980.2.01.17	9/19 Charge on Amazon Account	\$18.37
11079	10/27/2023	1094	Visa	Amazon/Seiler#0588	05.2.2415.0980.2.01.17	9/21 Charge on Amazon	\$149.43
11079	10/27/2023	1094	Visa	Amazon/Seiler#0588	05.2.2415.0980.2.01.17	9/22 Charge on Amazon	\$2.14
11079	10/27/2023	1094	Visa	Amazon/Seiler#0588	05.2.2415.0980.2.01.17	9/23 Charge on Amazon	\$12.89
11079	10/27/2023	1094	Visa	Andersons #0588	05.2.5021.0980.2.01.17	HS Student Council homecoming royalty crowns	\$243.51
11079	10/27/2023	1094	Visa	Arbys #7699	05.2.8024.0980.2.01.17	HS Volleyball Coaches meals @ Chadron Invite 9-7-2023	\$19.97
11079	10/27/2023	1094	Visa	Arbys2 #7699	05.2.8024.0980.2.01.17	HS Volleyball team meals @ Chadron invite 9-7-2023	\$130.89
11079	10/27/2023	1094	Visa	Burgerwerx #0588	05.2.5000.0679.2.01.17	Student/Coaches Meals - AD meal for Varsity FB @	\$15.01
11079	10/27/2023	1094	Visa	Burgerwerx #7863	05.2.6021.0679.2.01.17	Student/Coaches Meals - HS Girls Golf meals 9-21-2023	\$63.94
11079	10/27/2023	1094	Visa	Canes #0588	05.2.8016.0980.2.01.17	HS Girls Golf meals for Lexington invite 9-7-2023	\$59.33
11079	10/27/2023	1094	Visa	Canes #7749	05.2.8024.0980.2.01.17	HS VB meals traveling to McCook games 9-15-2023	\$138.58
11079	10/27/2023	1094	Visa	Canes2 #0588	05.2.6028.0679.2.01.17	Student/Coaches Meals - AD meals for HS VB @	\$9.88
11079	10/27/2023	1094	Visa	Coop #7863	05.2.6021.0679.2.01.17	Sutdent/Coaches Meals - bagged ice for drink cooler	\$5.58
11079	10/27/2023	1094	Visa	DaylightDonuts#0685	05.2.2003.0980.1.04.14	Activity Acct. Expenses - donuts	\$58.00

## Gering Public Schools

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11079	10/27/2023	1094	Visa	E470 #7749	05.2.8039.0980.2.01.17	HS FFA travel on Express Toll Service Road	\$16.25
11079	10/27/2023	1094	Visa	Emporium #7749	05.2.6021.0679.2.01.17	Student/Coaches Meals – Coffee for Girls Golf Home	\$43.26
11079	10/27/2023	1094	Visa	Family Dollar #0588	05.2.6028.0150.2.02.17	Varsity VB hospitality room candy – FAMILY DOLLAR	\$34.00
11079	10/27/2023	1094	Visa	Freddys #0588	05.2.8016.0980.2.01.17	HS Girls Golf meals for Lexington invite 9–8–2023	\$55.94
11079	10/27/2023	1094	Visa	Freddys-#7749	05.2.8024.0980.2.01.17	HS VB meals @ Adams Central tournament	\$193.81
11079	10/27/2023	1094	Visa	FreshFoods#0588	05.2.5010.0980.2.01.17	HS Concessions cookies, beef broth, and foil for	\$91.77
11079	10/27/2023	1094	Visa	HeritageHills#7863	05.2.6021.0670.2.01.17	Girls Varsity practice rounds for Districts 10–1–2023 @	\$156.00
11079	10/27/2023	1094	Visa	HolidayInnExp#7749	05.2.6028.0678.2.01.17	LODGING – HS VB invite @ McCook 9–16–2023	\$924.35
11079	10/27/2023	1094	Visa	Home Depot #0687	05.2.5033.0980.2.01.21	Cordless Brushless Circular Saw, Nailer, Battery Packs	\$1,136.00
11079	10/27/2023	1094	Visa	Home Depot #0729	05.2.8034.0980.2.01.17	HS One Act replacement set supplies from summer	\$25.90
11079	10/27/2023	1094	Visa	Home Depot #7731	05.2.8034.0980.2.01.17	HS One Act supplies to rebuild sets	\$119.53
11079	10/27/2023	1094	Visa	Home Depot2 #7731	05.2.8034.0980.2.01.17	HS One Act CREDIT for returns of set supplies	(\$77.88)
11079	10/27/2023	1094	Visa	LaQuinta #0588	05.2.6028.0678.2.01.17	LODGING – AD room for Varsity VB @ McCook	\$148.50
11079	10/27/2023	1094	Visa	LoopBrewing #7863	05.2.8016.0980.2.01.17	Girls Golf meals at Districts – LOOP BREWING CO.	\$132.10
11079	10/27/2023	1094	Visa	MatterHackers #7699	05.2.8041.0980.2.01.17	HS Stem 3D printing filament	\$208.00

## Gering Public Schools

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11079	10/27/2023	1094	Visa	Menards #0729	05.2.8034.0980.2.01.17	HS One Act replacement of set material sold during	\$147.91
11079	10/27/2023	1094	Visa	Menards #7749	05.2.2415.0530.2.01.17	Furniture and Equipment – Middle School 4 <sup>th</sup> Banquet	\$113.64
11079	10/27/2023	1094	Visa	Monument Grill #7749	05.2.6021.0150.2.01.17	Student/Coaches Meals – HS Girls Golf meals for Coaches	\$430.00
11079	10/27/2023	1094	Visa	Natl FFA #0588	05.2.8039.0980.2.01.17	HS FFA National convention registration – reimbursed	\$880.00
11079	10/27/2023	1094	Visa	NCA #0588	05.2.2415.0630.2.01.17	Dues & Fees – NCA coaches memberships	\$1,250.00
11079	10/27/2023	1094	Visa	NCA #0588	05.2.2415.0630.2.01.17	Dues & Fees – NCA coaches gold card	\$25.00
11079	10/27/2023	1094	Visa	NCA #0588	05.2.2415.0630.2.01.17	Dues & Fees – NCA coaches clinic fee	\$55.00
11079	10/27/2023	1094	Visa	NCA #0588	05.2.2415.0630.2.01.17	Dues & Fees – NCA coaches processing fee	\$53.20
11079	10/27/2023	1094	Visa	NSCTA #0588	05.2.5053.0150.2.01.17	ENTRY FEES – NSCTA convention for coaching	\$150.00
11079	10/27/2023	1094	Visa	OTC #7707	05.2.2003.0980.1.04.14	Activity Acct. Expenses – pawsome award goodies	\$268.30
11079	10/27/2023	1094	Visa	Pizza Hut #0588	05.2.8014.0980.2.01.17	HS Bulldog Football – Varsity FB meal @ Ogallala	\$382.07
11079	10/27/2023	1094	Visa	Pizza Hut #7749	05.2.8024.0980.2.01.17	HS Volleyball meals at Chadron away game	\$153.50
11079	10/27/2023	1094	Visa	Pizza Hut2 #7749	05.2.8014.0980.2.01.17	HS Varsity Football meals @ Douglas, WY game	\$321.84
11079	10/27/2023	1094	Visa	Runza #7863	05.2.8016.0980.2.01.17	Girls Golf meals at Alliance – RUNZA 9–25–2023	\$75.21
11079	10/27/2023	1094	Visa	Runza#0588	05.2.8016.0980.2.01.17	HS Girls Golf meals for Chadron invite 9–5–2023	\$86.79

## Gering Public Schools

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11079	10/27/2023	1094	Visa	Runza-#7863	05.2.8016.0980.2.01.17	Girls Golf meals for practice rounds before districts	\$39.14
11079	10/27/2023	1094	Visa	Sam&Louie #0588	05.2.6028.0679.2.01.17	Student/Coaches Meals – Varsity VB meals for Twin	\$334.00
11079	10/27/2023	1094	Visa	Sam&Louie #0588	05.2.6028.0679.2.01.17	Student/Coaches Meals – Varsity VB meals for Twin	\$68.25
11079	10/27/2023	1094	Visa	Sandys #7749	05.2.6021.0679.2.01.17	Student/Coaches Meals – Girls Golf home invite	\$38.09
11079	10/27/2023	1094	Visa	Taco Bell #7749	05.2.8024.0980.2.01.17	HS VB meals for Adams Central tournament	\$43.57
11079	10/27/2023	1094	Visa	TrophyDepot #7772	05.2.3003.0980.1.05.15	Activity Acct. Expenses marathon medals	\$267.75
11079	10/27/2023	1094	Visa	Wal-Mart-#7699	05.2.5049.0980.2.01.17	HS Activity department Keurig replacement	\$159.00
11079	10/27/2023	1094	Visa	WalMart #0685	05.2.2003.0980.1.04.14	Activity Acct. Expenses – Candy	\$64.46
11079	10/27/2023	1094	Visa	WalMart #0693	05.2.5010.0980.2.02.22	Middle School Concessions: From Walmart: Hot dogs,	\$79.31
11079	10/27/2023	1094	Visa	WalMart #7863	05.2.8016.0980.2.01.17	Student/Coaches Meals – Girls Golf gatorade for	\$15.08
11079	10/27/2023	1094	Visa	Walmart##7749	05.2.5010.0980.2.01.17	HS Concessions buns for hot dogs, burgers, and	\$66.48
11079	10/27/2023	1094	Visa	WalMart-#0687	05.2.5023.0980.2.01.21	Face Painting Supplies from Walmart for Yearbook	\$100.59
11079	10/27/2023	1094	Visa	WalMart-#7731	05.2.5010.0980.2.02.22	Middle School Concessions: supplies from Walmart: Hot	\$38.68
11079	10/27/2023	1094	Visa	Walmart--#0588	05.2.5021.0980.2.01.17	Student Council gift cards for Anna Meier family for	\$180.00
11079	10/27/2023	1094	Visa	Walmart---#0588	05.2.5010.0980.2.01.17	HS Concessions hamburger and hot dog buns	\$105.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11079	10/27/2023	1094	Visa	Walmart2##7749	05.2.5010.0980.2.01.17	HS Concessions for Softball - buns for hamburgers	\$28.00
11079	10/27/2023	1094	Visa	Walmart2##7749	05.2.5010.0980.2.01.17	HS Concessions for Softball - buns for Hot Dogs	\$28.00
11079	10/27/2023	1094	Visa	Wendys #7863	05.2.8016.0980.2.01.17	Girls Golf meals @ Ogallala invite - WENDY'S	\$54.97
11079	10/27/2023	1094	Visa	Wendys--#7749	05.2.8024.0980.2.01.17	HS VB meals @ McCook games 9-16-2023	\$144.19
Check Total:							\$10,382.07
11080	10/27/2023	1096	Cash-Wa Distributing of Kearney, Inc	13980391	05.2.5010.0980.2.02.22	Middle School Concessions: delivery from Cash-wa:	\$751.65
Check Total:							\$751.65
11081	10/27/2023	1096	Lance Wiese	Reimb/MotelTaxMcCook	05.2.6105.0678.2.01.17	LODGING - Reimburse tax for rooms @ LaQuinta	\$38.24
Check Total:							\$38.24
11082	10/27/2023	1096	Pepsi Cola Of Western Nebraska	5100122826	05.2.5010.0980.2.02.22	Middle School Concessions: Pepsi Delivery 10/5/23	\$293.90
Check Total:							\$293.90
11083	10/27/2023	1096	Wal-Mart _18940	Ref1042000314	05.2.5023.0980.2.01.21	Supplies for Yearbook Haunted House	\$153.85
11083	10/27/2023	1096	Wal-Mart _18940	Trans 7903947	05.2.5023.0980.2.01.21	Supplies for Yearbook Haunted House	\$121.27
Check Total:							\$275.12
11084	10/30/2023	1100	Bsn Sports	923217849	05.2.2415.0410.2.01.17	Supplies - 9 dozen sets of towels for PE Classes	\$531.00
Check Total:							\$531.00
11085	10/30/2023	1100	Converse County School District #1	EntryFee-MS WR	05.2.6064.0150.2.01.17	ENTRY FEES - Middle School wrestling invite	\$150.00
Check Total:							\$150.00
11086	10/30/2023	1100	Domino'S Pizza	#161 10/17	05.2.5010.0980.2.01.17	HS concession pizza for VB vs Sidney INV#161	\$37.49

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11086	10/30/2023	1100	Domino'S Pizza	#539 10/16	05.2.5010.0980.2.01.17	HS Concessions pizza for VB vs Ogallala 10-16-2023	\$37.49
11086	10/30/2023	1100	Domino'S Pizza	#539 10/17	05.2.5010.0980.2.01.17	HS Concessions pizza for VB vs Sidney INV#539	\$37.49
11086	10/30/2023	1100	Domino'S Pizza	#8 10/23	05.2.5045.0980.2.01.17	HS LEO Club lunch meeting 10-23-2023 INV#8	\$86.99
11086	10/30/2023	1100	Domino'S Pizza	#9 10/20	05.2.5010.0980.2.01.17	HS concessions pizza for Hastings team reimbursed	\$34.49
11086	10/30/2023	1100	Domino'S Pizza	#9 10/20	05.2.5010.0980.2.01.17	HS Concessions pizza for Hastings FB team -	\$123.75
11086	10/30/2023	1100	Domino'S Pizza	#9 10/20	05.2.5010.0980.2.01.17	HS Concessions pizza for Hastings team reimbursed	\$48.75
Check Total:							\$406.45
11087	10/30/2023	1100	Fresh Foods Inc.	#1088 10/7	05.2.5010.0980.2.01.17	HS concessions restock of buns for VB 10-7-2023	\$43.08
11087	10/30/2023	1100	Fresh Foods Inc.	#4286 10/20	05.2.5010.0980.2.01.17	FB concessions restock of buns & chips 10-20-2023	\$277.33
Check Total:							\$320.41
11088	10/30/2023	1100	Greene, Troy	10/10-VB Correction	05.2.6028.0100.2.01.17	Officials - Missed payment from Gordon-Rushville	\$15.00
Check Total:							\$15.00
11089	10/30/2023	1100	Hank Cerrera	10/7-SB Correction	05.2.6105.0100.2.01.17	Officials - Missed pay from district SB - only paid for	\$130.00
Check Total:							\$130.00
11090	10/30/2023	1100	Employee Vendor	Reimb/Sandys/FFA	05.2.8039.0980.2.01.17	HS FFA reimbursement for last minute chapter	\$85.00
Check Total:							\$85.00
11091	10/30/2023	1100	Lindsey Ferguson	Reim/Sams/Concess	05.2.5010.0980.2.01.17	HS Concessions reimbursement for Snickers	\$134.94
Check Total:							\$134.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11092	10/30/2023	1100	Little Caesars	9/29 FB @ Lex	05.2.8014.0980.2.01.17	HS Bulldog Football – Pizza after game at Lexington	\$119.80
						Check Total:	\$119.80
11093	10/30/2023	1100	Logoz Llc	16740	05.2.8013.0980.2.01.17	HS Bulldog Boys Basketball – Shirts from summer camp	\$204.00
						Check Total:	\$204.00
11094	10/30/2023	1100	Mccook High School	EntryFee-G Golf 10/2	05.2.6021.0318.2.01.17	ENTRY FEES – HS Girls District golf invite	\$50.00
						Check Total:	\$50.00
11095	10/30/2023	1100	Ne Ffa State Association	Dues722537&722238	05.2.8039.0980.2.01.17	HS FFA late state/national dues INV#DUES722537	\$18.00
11095	10/30/2023	1100	Ne Ffa State Association	Dues722537&722238	05.2.8039.0980.2.01.17	HS FFA late state/national dues INV#DUES722238	\$18.00
						Check Total:	\$36.00
11096	10/30/2023	1100	Nebraska Coaches Association	24 State Cheer	05.2.6101.0980.2.01.17	HS Cheer team entry fee for state cheer competition	\$390.00
						Check Total:	\$390.00
11097	10/30/2023	1100	Nsaa	EntryFee-DistSB 10/7	05.2.6105.0150.2.01.17	ENTRY FEES – HS District SB fees 10-7-2023	\$277.30
						Check Total:	\$277.30
11098	10/30/2023	1100	Papillion La Vista South High School	EntryFee-JHStateXC	05.2.6001.0150.2.01.17	ENTRY FEES – JH State XC 10-7-2023	\$140.00
						Check Total:	\$140.00
11099	10/30/2023	1100	Stacy Mitchell	10/10-VB Correction	05.2.6028.0100.2.01.17	Officials – Missed payment for Gordon-Rushville game	\$15.00
						Check Total:	\$15.00
11100	10/30/2023	1100	Taher, Inc	182	05.2.8024.0980.2.01.17	HS Volleyball meals to travel to Alliance INV#182	\$150.00
						Check Total:	\$150.00
11101	10/30/2023	1100	Unk Athletics/Hs Cross Country Meet	EntryFee-HS XC 9/25	05.2.6001.0150.2.01.17	ENTRY FEES – HS XC invite 9-25-2023	\$250.00
						Check Total:	\$250.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- General

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 149321

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11102	10/30/2023	1100	Westminster Public Schools	EntryFee-HS WR 1/27	05.2.6064.0150.2.01.17	ENTRY FEES - HS Wrestling invite 1-27-2024	\$400.00
<b>Check Total:</b>							\$400.00
<b>Bank Total:</b>							\$42,125.68

### Voided Checks

11029	10/06/2023	1070	Ferguson, Keith E.	VOID	05.4.0000.0070.0.00.00	VOID: Game not played	\$65.00
<b>Check Total:</b>							\$65.00
11030	10/06/2023	1070	Hank Cerrera	VOID	05.4.0000.0070.0.00.00	VOID: Game not played	\$65.00
<b>Check Total:</b>							\$65.00
<b>Voided Checks Total:</b>							\$130.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: PVNB- General				Bank Account: 149321			
206706	10/02/2023	1062	Amplify	INV-201405	01.2.2212.0411.1.00.02	CKLA 2nd Ed GK Dig Exp Teacher License_1yr	\$300.00
206706	10/02/2023	1062	Amplify	INV-201405	01.2.2212.0411.1.00.02	CKLA 2nd Ed G2 Dig Exp Teacher License_NS - 1 Yr	\$200.00
206706	10/02/2023	1062	Amplify	INV-201405	01.2.2212.0411.1.00.02	CKLA 2nd Ed G3 Dig Exp Teacher License_NS - 1yr	\$200.00
206706	10/02/2023	1062	Amplify	INV-201405	01.2.2212.0411.1.00.02	CKLA 2nd Ed G4 Dig Exp Teacher License_NS - 1 yr	\$200.00
206706	10/02/2023	1062	Amplify	INV-201405	01.2.2212.0411.1.00.02	CKLA 2nd Ed G5 Dig Exp Teacher License_NS - 1yr	\$200.00
Check Total:							\$1,100.00
206707	10/04/2023		Gering Public Schools	V905479	01.2.8000.0754.2.01.17	Activity Fund Transfer	\$25,000.00
Check Total:							\$25,000.00
206708	10/05/2023	1065	Gering Public Schools	PK Lunch Write Off	01.1.0000.1270.0.00.00	Preschool Lunch Balance Write Offs (Included in PK	\$4,067.10
Check Total:							\$4,067.10
206709	10/05/2023	1065	Mosley Consulting, LLC	2484	01.2.4226.0670.2.00.00	Strengths-Based Teaching workshop day for GHS	\$5,000.00
Check Total:							\$5,000.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Principles of Accounting - ACCT-1210	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	OSHA - AMDT-1000	\$112.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Intro to Art History - ART-1050	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Special Finishes - AUTB-2360	\$263.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Stru Repair Process - AUTB-2420	\$213.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- General

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 149321

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Struc Comp Replacement – AUTB-2450	\$213.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Engine Remove –	\$92.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Auto Trans Fundam – AUTO-1275	\$188.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Manual Transmission – AUTO-1290	\$188.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Adv. Auto Trans – AUTO-1300	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Auto Body Elec – AUTO-1340	\$158.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Auto Hearint & A/C – AUTO-1350	\$448.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Fuel Systems – AUTO-1375	\$150.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Emissions Control System – AUTO-1410	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	AUTO Internship – AUTO-2500	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Human Anatomy –	\$627.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Business Mathematics – BSAD-1500	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Intro to Chemistry – CHEM-1050 (Material Fees	\$30.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Juvenile Justice – CRIM-2110	\$276.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Electronics – DSLT-2200	\$184.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Emissions – DSLT-2250	\$184.00
206710	10/05/2023	1065	Western Ne Community College	6337	01.2.1100.0565.0.00.00	Workplace Writing – ENGL-1000	\$276.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
 Bank Account: 149321

Date Range: 10/01/2023 - 10/31/2023  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	English Comp II - ENGL-1020	\$4,968.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	American History II - HIST-2020	\$4,830.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Medication Aide - HLTH-2190	\$652.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Body Structure & Functi`on - LPNR-1110	\$184.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Applied Statistics - MATH-2170	\$3,312.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Achieving College Success - PRDV-1010	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Intro to Psych - PSYC-1810	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Abnormal Psych - PSYC-2090	\$276.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Life Span Human Growth - PSYC-2150	\$138.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Elementary Spanish II - SPAN-1020	\$1,380.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Intro to Welding - WELD-1015	\$564.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Gas Tungsten Arc Weld - WELD-1050	\$213.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Downhill Pipe Weld - WELD-2110	\$213.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Uphill Pipe Weld - WELD-2115	\$213.00
206710	10/05/2023	1065	Western Ne Community College	6338	01.2.1100.0565.0.00.00	Gas Tunsten Arc Welding - WELD-2150	\$213.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$21,862.00
206711	10/06/2023	1071	Crescent Electric Supply	S511659685.001	01.2.2620.0410.1.00.00	Lampholer and electronic ballast for Northfield	\$23.86
206711	10/06/2023	1071	Crescent Electric Supply	S511661076.001	01.2.2610.0410.1.00.00	3 box extenders for district supply	\$27.98
206711	10/06/2023	1071	Crescent Electric Supply	S511661076.001	01.2.2620.0410.1.00.00	leviton slim tr for Mrs Peters classroom	\$62.14
206711	10/06/2023	1071	Crescent Electric Supply	S511661076.001	01.2.2620.0410.2.00.00	arlington box extender and 3 way leviton for the middle	\$10.10
206711	10/06/2023	1071	Crescent Electric Supply	S511674337.001	01.2.2610.0410.1.00.00	supplies for dee in the electrical for district	\$291.02
206711	10/06/2023	1071	Crescent Electric Supply	S511679362.001	01.2.2610.0410.1.00.00	ranger cord conn for stock	\$12.25
206711	10/06/2023	1071	Crescent Electric Supply	S511679362.001	01.2.2610.0410.1.00.00	ranger cord connect for central office	\$12.25
206711	10/06/2023	1071	Crescent Electric Supply	S511709648.001	01.2.2610.0410.1.00.00	bolt on breaker, conduit, hole snap. flat, vinyl	\$247.64
206711	10/06/2023	1071	Crescent Electric Supply	S511709867.001	01.2.2620.0410.2.00.00	ground for the HS bun toaster	\$50.34
206711	10/06/2023	1071	Crescent Electric Supply	S511711895.001	01.2.2620.0410.2.00.00	electronic ballasts for the middle school media center	\$18.93
206711	10/06/2023	1071	Crescent Electric Supply	S511711897.001	01.2.2620.0410.2.00.00	flat panels 20 of them for the GMS media center	\$931.76
206711	10/06/2023	1071	Crescent Electric Supply	S511748356.001	01.2.2610.0410.1.00.00	different electrical supplies for stock	\$836.20
206711	10/06/2023	1071	Crescent Electric Supply	S511756027.001	01.2.2610.0410.1.00.00	t res com grade 20a and 520 r slim tr gfci for district	\$136.46
206711	10/06/2023	1071	Crescent Electric Supply	S511756027.001	01.2.2620.0410.2.00.00	lithonia flat panel for the middle school	\$124.74

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206711	10/06/2023	1071	Crescent Electric Supply	S511768923.001	01.2.2610.0410.1.00.00	flush rcpt, outlet, slotted round head, electrical tape,	\$166.58
206711	10/06/2023	1071	Crescent Electric Supply	S511772041.001	01.2.2620.0410.1.00.00	lithonias wallpack for Geil	\$147.57
206711	10/06/2023	1071	Crescent Electric Supply	S511780881.001	01.2.2620.0410.1.00.00	hid lamps, t grid span, ground bump, wire, blade	\$677.88
206711	10/06/2023	1071	Crescent Electric Supply	S511784212.001	01.2.2620.0410.1.00.00	hid lamps and blank ivs for northfield	\$177.60
Check Total:							\$3,955.30
206712	10/09/2023	1073	City Of Gering	+06-0621-01	01.2.2610.0322.2.00.00	Warehouse - EL	\$124.52
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0322.1.04.00	LINCOLN - EL	\$3,461.94
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0322.1.04.00	LINCOLN - DM	\$2,893.17
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0322.1.04.00	LINCOLN - RC	\$110.63
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0323.1.04.00	LINCOLN - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0323.1.04.00	LINCOLN - SW	\$71.86
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0323.1.04.00	LINCOLN - WA	\$103.58
206712	10/09/2023	1073	City Of Gering	+07-0212-02	01.2.2610.0340.1.00.00	LINCOLN - SA	\$1,305.90
206712	10/09/2023	1073	City Of Gering	+16-0652-09	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$311.07
206712	10/09/2023	1073	City Of Gering	+16-0654-12	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$215.79
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0322.2.01.00	ADMIN BUILDING - RC	\$5.25
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0322.2.01.00	ADMIN BUILDING - SA	\$65.30
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$333.46
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$152.93
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0323.2.01.00	ADMIN BUILDING - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0323.2.01.00	ADMIN BUILDING - SW	\$25.51
206712	10/09/2023	1073	City Of Gering	+16-0658-03	01.2.2610.0323.2.01.00	ADMIN BUILDING - WA	\$20.60
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0322.1.06.00	GEIL - EL	\$1,713.63
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0322.1.06.00	GEIL - DM	\$1,351.34
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0322.1.06.00	GEIL - RC	\$110.63
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0323.1.06.00	GEIL - SS	\$2.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0323.1.06.00	GEIL - SW	\$631.15
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0323.1.06.00	GEIL - WA	\$373.08
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0340.1.00.00	GEIL - SA	\$652.95
206712	10/09/2023	1073	City Of Gering	+22-0940-00	01.2.2610.0340.1.00.00	GEIL-SL	\$22.46
206712	10/09/2023	1073	City Of Gering	+22-0941-00	01.2.2610.0322.1.06.00	GEIL - EL	\$236.02
206712	10/09/2023	1073	City Of Gering	+22-0942-00	01.2.2610.0322.1.06.00	GEIL - EL	\$229.99
206712	10/09/2023	1073	City Of Gering	+22-0942-00	01.2.2610.0322.1.06.00	GEIL - EL	\$281.22
206712	10/09/2023	1073	City Of Gering	+22-0943-00	01.2.2610.0322.1.06.00	GEIL - EL	\$212.20
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0322.2.02.00	JR HIGH - EL	\$4,767.00
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0322.2.02.00	JR HIGH - DM	\$4,456.56
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0322.2.02.00	JR HIGH - RC	\$126.38
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0323.2.00.00	JR HIGH - WA	\$103.58
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0323.2.00.00	JR HIGH - WA	\$1,624.50
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0323.2.00.00	JR HIGH - WA	\$1,401.03
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0323.2.00.00	JR HIGH - WA	\$48.72
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0323.2.02.00	JR HIGH - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0323.2.02.00	JR HIGH - SW	\$130.57
206712	10/09/2023	1073	City Of Gering	+26-0930-01	01.2.2610.0340.2.00.00	JR HIGH - SA	\$2,089.44
206712	10/09/2023	1073	City Of Gering	+26-0950-01	01.2.2610.0322.1.00.00	STADIUM - EL	\$1,260.86
206712	10/09/2023	1073	City Of Gering	+26-0950-01	01.2.2610.0340.1.00.00	STADIUM - SL	\$22.46
206712	10/09/2023	1073	City Of Gering	+26-1334-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$187.37
206712	10/09/2023	1073	City Of Gering	+26-1335-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$169.72
206712	10/09/2023	1073	City Of Gering	+26-1345-01	01.2.2610.0322.2.01.00	GPS VO Tech - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+26-1345-01	01.2.2610.0322.2.01.00	GPS VO Tech - SW	\$25.51
206712	10/09/2023	1073	City Of Gering	+26-1345-01	01.2.2610.0322.2.01.00	GPS VO Tech - WA	\$20.60
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$32.76
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$32.76
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$32.76
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$907.49
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$2.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$90.40
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$146.02
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$57.72
206712	10/09/2023	1073	City Of Gering	+26-1350-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$103.58
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$5,402.05
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - DM	\$5,553.14
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$7,660.47
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0322.2.01.00	HIGH SCHOOL - RC	\$110.63
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$2,872.98
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+26-1360-00	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$25.51
206712	10/09/2023	1073	City Of Gering	+26-1375-00	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$224.97
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$1,922.80
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0322.1.05.00	NORTHFIELD - DM	\$1,552.61
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0322.1.05.00	NORTHFIELD - RC	\$110.63
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0323.1.05.00	NORTHFIELD - SS	\$2.00
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0323.1.05.00	NORTHFIELD - SW	\$1,128.64
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0323.1.05.00	NORTHFIELD - WA	\$675.76
206712	10/09/2023	1073	City Of Gering	+26-1380-00	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$1,305.90
Check Total:							\$61,418.06
206713	10/10/2023	1074	Action Communications	24095	01.2.2510.0410.2.00.00	AAH02RDH9VA1ANXPR3500 d - New Radios for District	\$7,984.00
206713	10/10/2023	1074	Action Communications	24495	01.2.2510.0410.2.00.00	PMNN4491D (Radio Batteries)	\$803.40
Check Total:							\$8,787.40
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	Agras T40 Complete Package	\$66,383.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	Agras T40 w/spraying system, remote controller &	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	T40 Spreader System	\$0.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	T40 Intelligent Flight Battery	\$0.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	T30/T40 Intelligent Battery	\$0.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	T40 Field Ops Kit	\$0.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	T40/T30 Battery Cooling Kit	\$0.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	ASD Knowledge & Support	\$0.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	FAA Regulations Package Tier 1	\$2,000.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	ASD T40 Coverage Plan – 12 Month	\$5,998.00
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	Misc. Discount (Educational Purpose Purchase – 15% of	(\$11,157.15)
206714	10/10/2023	1074	Agri Spray Drones, LLC	9238	01.2.4410.0630.2.01.80	Misc. Discount (Multiple Drone Discount)	(\$750.00)
Check Total:							\$62,473.85
206715	10/10/2023	1074	Bluffs Physical Therapy	September PT Billing	01.2.1292.0378.1.00.99	Physical Therapy September Services Expense Ages 0–2	\$593.97
206715	10/10/2023	1074	Bluffs Physical Therapy	September PT Billing	01.2.2171.0378.1.04.99	Physical Therapy September Services Expense	\$810.00
206715	10/10/2023	1074	Bluffs Physical Therapy	September PT Billing	01.2.2171.0378.1.05.99	Physical Therapy September Services Expense	\$1,775.28
206715	10/10/2023	1074	Bluffs Physical Therapy	September PT Billing	01.2.2171.0378.1.06.99	Physical Therapy September Services Expense	\$1,613.28
206715	10/10/2023	1074	Bluffs Physical Therapy	September PT Billing	01.2.2171.0378.2.02.99	Physical Therapy September Services Expense Secondary	\$755.97
206715	10/10/2023	1074	Bluffs Physical Therapy	September PT Billing	01.2.4408.0378.1.00.99	Physical Therapy September Services Expense Ages 3–5	\$1,316.25
Check Total:							\$6,864.75

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206716	10/10/2023	1074	ChromebookParts.com	179126	01.2.1136.0560.2.00.06	COMPUTER HARDWARE	\$699.65
206716	10/10/2023	1074	ChromebookParts.com	179175	01.2.1136.0560.2.00.06	COMPUTER HARDWARE	\$399.80
206716	10/10/2023	1074	ChromebookParts.com	179175	01.2.1136.0560.2.00.06	COMPUTER HARDWARE	\$92.99
206716	10/10/2023	1074	ChromebookParts.com	179175	01.2.1136.0560.2.00.06	COMPUTER HARDWARE	\$399.80
Check Total:							\$1,592.24
206717	10/10/2023	1074	Copier Connection, Connecting Point	24216	01.2.1128.0410.2.01.21	TRAXXAS 2746	\$1.49
206717	10/10/2023	1074	Copier Connection, Connecting Point	24353	01.2.4410.0410.2.01.80	Rage RC Micro Warbird - Various Models -	\$1,888.00
Check Total:							\$1,889.49
206718	10/10/2023	1074	CSC Music Foundation	TBD009 23Tenor/Bass	01.2.1117.0630.2.01.21	Chadron State College-Tenor/Bass Day	\$80.00
Check Total:							\$80.00
206719	10/10/2023	1074	FBG Service Corporation	956942	01.2.2610.0318.2.00.00	September 2023 - Monthly Cleaning Service - Invoice	\$139.00
Check Total:							\$139.00
206720	10/10/2023	1074	Follett School Solutions, LLC	704038&704038F	01.2.2222.0430.1.05.03	Books (Not to Exceed \$1,931.45) - Northfield	\$1,880.22
206720	10/10/2023	1074	Follett School Solutions, LLC	704038&704038F	01.2.2222.0430.1.05.03	Book Processing (Labeled & Catalogued)	\$101.26
206720	10/10/2023	1074	Follett School Solutions, LLC	704041&704141F	01.2.2222.0430.1.04.03	Books (Not to Exceed \$1,931.45) - Lincoln	\$1,848.52
206720	10/10/2023	1074	Follett School Solutions, LLC	704041&704141F	01.2.2222.0430.1.04.03	Book Processing (Labeled & Catalogued)	\$99.60
206720	10/10/2023	1074	Follett School Solutions, LLC	704955&704955A&F	01.2.2222.0430.1.06.03	Books (Not to Exceed \$1,931.45) - Geil	\$1,848.52
206720	10/10/2023	1074	Follett School Solutions, LLC	704955&704955A&F	01.2.2222.0430.1.06.03	Book Processing (Labeled & Catalogued)	\$116.40
Check Total:							\$5,894.52
206721	10/10/2023	1074	Fresh Foods Inc.	#0394 9/25	01.2.2610.0410.2.00.00	Water Refills @ Fresh Foods for HS (4-5 Gal Bottles) -	\$8.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206721	10/10/2023	1074	Fresh Foods Inc.	#0563 10/4	01.2.1160.0410.2.01.21	Groceries for Foods Class	\$147.80
206721	10/10/2023	1074	Fresh Foods Inc.	#0714 9/27	01.2.1160.0410.2.01.21	Groceries for Foods Class	\$109.24
206721	10/10/2023	1074	Fresh Foods Inc.	#1003 9/29	01.2.2610.0410.2.00.00	Water Refills @ Fresh Foods for LINKS (3-5 Gal Bottles) -	\$6.00
206721	10/10/2023	1074	Fresh Foods Inc.	#9953 9/20	01.2.1160.0410.2.01.21	Groceries for Foods Class	\$164.76
Check Total:							\$435.80
206722	10/10/2023	1074	Happi-Nappi	Est 5292-6288	01.2.1130.0410.1.06.16	Denim Pocket Chair Bags 17x20	\$1,577.84
Check Total:							\$1,577.84
206723	10/10/2023	1074	Intralinks, Inc.	9272	01.2.2620.0318.2.01.00	9/6/23 Task/Ticket: Install Hudl Camera	\$187.50
206723	10/10/2023	1074	Intralinks, Inc.	9272	01.2.2620.0318.2.01.00	9/6/23 Task/Ticket: Install Hudl Camera	\$187.50
206723	10/10/2023	1074	Intralinks, Inc.	9272	01.2.2620.0318.2.01.00	9/6/23 Task/Ticket: Install Hudle Camera	\$125.00
Check Total:							\$500.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/6/23 emails with Dr. Regan &	\$110.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/14/23 conf with Dr. Regan,	\$40.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/18/23 emails with Dr. Regan	\$40.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/20/23 email with Mr. Chavez	\$20.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/20/23 emails with Dr.Regan	\$40.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/20/23 emails with Dr. Regan	\$165.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES- 9/26/23 video conf with Mr. Chavez	\$20.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-9/27/23 emails with Jenn Sibal	\$55.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-Prepare for and present digital	\$2,500.00
206724	10/10/2023	1074	KSB School Law	14878	01.2.2310.0317.2.00.01	LEGAL SERVICES-mileage to/from Gering	\$516.14
Check Total:							\$3,506.14
206725	10/10/2023	1074	L.L. Johnson Distributing Co.	1906590-00	01.2.2620.0550.0.00.00	Used Groundmaster 4700 - Invoice/Order	\$29,499.00
Check Total:							\$29,499.00
206726	10/10/2023	1074	La Vista Embassy Suites	46518 STEPS	01.2.1250.0670.1.00.99	School Age Travel Exp - District -	\$411.60
Check Total:							\$411.60
206727	10/10/2023	1074	Legacy Of The Plains	11/1 Deposit/HALS	01.2.1308.0410.1.00.30	Supplies - Deposit for Building Rental	\$50.00
Check Total:							\$50.00
206728	10/10/2023	1074	Linweld	1302-1301-3806-3805	01.2.2212.0417.2.00.02	Revco Jacket BSX Stryker Blue LG	\$315.00
206728	10/10/2023	1074	Linweld	1302-1301-3806-3805	01.2.2212.0417.2.00.02	Revco Jacket BSX Stryker Blue XL	\$315.00
206728	10/10/2023	1074	Linweld	1302-1301-3806-3805	01.2.2212.0417.2.00.02	Tillman Gloves Shoulder Split	\$175.20
Check Total:							\$805.20
206729	10/10/2023	1074	Madison Keller	Sept 23 Mileage	01.2.1250.0671.2.00.99	Mileage Expense Secondary Age - District	\$13.76
Check Total:							\$13.76
206730	10/10/2023	1074	Mark Chrisman Trucking	371	01.2.2620.0318.2.01.21	Removal of dirt for area 60'X12'8"	\$2,592.00
206730	10/10/2023	1074	Mark Chrisman Trucking	371	01.2.2620.0318.2.01.21	Dump truck delivery of crushed concrete	\$875.00

## Gering Public Schools

### Disbursement Detail Listing

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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206730	10/10/2023	1074	Mark Chrisman Trucking	371	01.2.2620.0318.2.01.21	Labor & equipment for replacement with crushed	\$900.00
206730	10/10/2023	1074	Mark Chrisman Trucking	644	01.2.2620.0318.2.01.21	Terex Mini Excavator	\$425.00
206730	10/10/2023	1074	Mark Chrisman Trucking	644	01.2.2620.0318.2.01.21	Dump truck, material supplied by City of Gering	\$255.00
206730	10/10/2023	1074	Mark Chrisman Trucking	644	01.2.2620.0318.2.01.21	Skid loader with bucket and sweeper attachment	\$170.00
206730	10/10/2023	1074	Mark Chrisman Trucking	644	01.2.2620.0318.2.01.21	General labor – hand grading, clean up	\$330.00
Check Total:							\$5,547.00
206731	10/10/2023	1074	Mile Hi Water Tec, Inc.	6153	01.2.2610.0410.1.04.00	Quarterly Water Treatment Chemicals & Consulting	\$95.00
206731	10/10/2023	1074	Mile Hi Water Tec, Inc.	6153	01.2.2610.0410.1.05.00	Quarterly Water Treatment Chemicals & Consulting	\$95.00
206731	10/10/2023	1074	Mile Hi Water Tec, Inc.	6153	01.2.2610.0410.1.06.00	Quarterly Water Treatment Chemicals & Consulting	\$95.00
206731	10/10/2023	1074	Mile Hi Water Tec, Inc.	6153	01.2.2610.0410.2.01.00	Quarterly Water Treatment Chemicals & Consulting	\$95.00
206731	10/10/2023	1074	Mile Hi Water Tec, Inc.	6153	01.2.2610.0410.2.02.00	Quarterly Water Treatment Chemicals & Consulting	\$95.00
Check Total:							\$475.00
206732	10/10/2023	1074	Moravek, Michael	Sept 23 - PT Mileage	01.2.1250.0671.1.00.99	Physical Therapy September Mileage Expense Elementary	\$15.43
206732	10/10/2023	1074	Moravek, Michael	Sept 23 - PT Mileage	01.2.1250.0671.2.00.99	Physical Therapy September Mileage Expense Secondary	\$2.49
206732	10/10/2023	1074	Moravek, Michael	Sept 23 - PT Mileage	01.2.1292.0671.1.00.99	Physical Therapy September Mileage Expense Ages 0–2	\$28.17
206732	10/10/2023	1074	Moravek, Michael	Sept 23 - PT Mileage	01.2.4408.0671.1.00.99	Physical Therapy September Mileage Expense Ages 3–5	\$23.48
Check Total:							\$69.57

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206733	10/10/2023	1074	Nebraska Department of Education	NEMTSS Trans ID 4274	01.2.4226.0670.2.00.00	Registration/2023 NEMTSS Summit (For 2023 NeMTSS	\$1,000.00
Check Total:							\$1,000.00
206734	10/10/2023	1074	Nebraska Safety & Fire Equipment, Inc.	64075	01.2.2510.0410.1.00.00	150Prox 11 Cards for District - Invoice #G07102	\$1,420.00
206734	10/10/2023	1074	Nebraska Safety & Fire Equipment, Inc.	64077	01.2.2620.0318.2.01.21	Service Call @ HS on 9/14/23	\$218.75
206734	10/10/2023	1074	Nebraska Safety & Fire Equipment, Inc.	64077	01.2.2620.0318.2.01.21	AX-STRIKEIT1 Two 24VDC Controlled Lock Outputs	\$700.00
206734	10/10/2023	1074	Nebraska Safety & Fire Equipment, Inc.	64078	01.2.2620.0318.1.04.00	Service Call @ Lincoln on 9/14/23	\$187.50
206734	10/10/2023	1074	Nebraska Safety & Fire Equipment, Inc.	64078	01.2.2620.0318.1.04.00	CM-PTS14 Camden Heavy Duty Power Transfer Cable	\$25.00
Check Total:							\$2,551.25
206735	10/10/2023	1074	OneSource	2022138226	01.2.2310.0318.1.00.01	Contracted Services/Repairs 9/1/2023-10/1/2023	\$95.00
Check Total:							\$95.00
206736	10/10/2023	1074	Pearson	23527245	01.2.2141.0353.1.09.99	Psych - Tests - Subtest Scoring	\$95.40
Check Total:							\$95.40
206737	10/10/2023	1074	Petty Cash-Northfield	Reimb/Petty Cash	01.2.1130.0410.1.05.15	ace hardware tube strap	\$1.06
206737	10/10/2023	1074	Petty Cash-Northfield	Reimb/Petty Cash	01.2.1130.0410.1.05.15	walmart-water	\$34.88
206737	10/10/2023	1074	Petty Cash-Northfield	Reimb/Petty Cash	01.2.1130.0410.1.05.15	Mindy's makinigs retirement cake	\$78.00
206737	10/10/2023	1074	Petty Cash-Northfield	Reimb/Petty Cash	01.2.2410.0341.1.05.15	stamps - USPS	\$13.97
206737	10/10/2023	1074	Petty Cash-Northfield	Reimb/Petty Cash	01.2.2410.0341.1.05.15	stamps - USPS	\$13.20
206737	10/10/2023	1074	Petty Cash-Northfield	Reimb/Petty Cash	01.2.2410.0341.1.05.15	stamps - USPS	\$26.40
Check Total:							\$167.51
206738	10/10/2023	1074	Scottsbluff High School	15901 2023-11 OW ChoirFest	01.2.1117.0630.2.01.21	Registration for Old West ChoirFest (Harmony)	\$125.00
Check Total:							\$125.00

## Gering Public Schools

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**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206739	10/10/2023	1074	Selina Lerma	Harmony/Choreography	01.2.1117.0318.2.01.21	Choreography for "Some Nights" (Harmony)	\$350.00
206739	10/10/2023	1074	Selina Lerma	Harmony/Choreography	01.2.1117.0318.2.01.21	Choreography for "Renegade" (Harmony)	\$350.00
Check Total:							\$700.00
206740	10/10/2023	1074	Snell Services, Inc.	83708	01.2.2620.0318.1.04.00	Work Order: 60499 - Annual Tankless Water	\$275.00
Check Total:							\$275.00
206741	10/10/2023	1074	Snowie Shaved Ice Of Nebraska	565632	01.2.6988.0410.0.00.00	Flat Top Snowies on 9/22/23	\$297.00
Check Total:							\$297.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13512	01.2.6066.0530.2.01.00	Technora Volleyball Net w/NL2/NLC, DR1, VSS2,	\$429.65
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Adapter Sleeve	\$450.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Aluminum Volleyball Pole-Black	\$2,940.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Heavy Duty Net Ratchet w/Crank Handle - Black	\$720.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Technora Volleyball Net with NL2/NLC, DR, VSS1, VSM2	\$395.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Volleyball Net Antenna (pair)	\$130.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Custom Top Net Tape - Gen. 2 (Requires additional	\$325.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Customized FP1 Pole Padding - Custom Pad	\$990.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Portable Official's Stand	\$685.00
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Folding Official Stand Padding (Please Specify	\$365.00

## Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
206742	10/10/2023	1074	Sports Imports, Inc.	INV13585&56&12781	01.2.6066.0530.2.01.00	Set of Customized PSP1 Wraps for PS1 Official Stand	\$1,037.80	
							Check Total:	\$8,467.45
206743	10/10/2023	1074	Star-Herald - SUBSCRIPTIONS	EM09242023 1044684	01.2.2310.0350.1.00.01	ADVERTISING & PRINTING	\$1,248.13	
206743	10/10/2023	1074	Star-Herald - SUBSCRIPTIONS	EM8272023 1044684	01.2.2310.0350.1.00.01	ADVERTISING & PRINTING	\$621.54	
							Check Total:	\$1,869.67
206744	10/10/2023	1074	Susan Knoles	Kiln	01.2.2212.0415.2.00.02	Skutt Kiln	\$300.00	
							Check Total:	\$300.00
206745	10/10/2023	1074	Svoboda, Megan L.	Sept 23 - PT Mileage	01.2.1250.0671.1.00.99	Physical Therapy September Mileage Expense Elementary	\$12.95	
206745	10/10/2023	1074	Svoboda, Megan L.	Sept 23 - PT Mileage	01.2.1250.0671.2.00.99	Physical Therapy September Mileage Expense Secondary	\$5.09	
206745	10/10/2023	1074	Svoboda, Megan L.	Sept 23 - PT Mileage	01.2.1292.0671.1.00.99	Physical Therapy September Mileage Expense Ages 0-2	\$8.19	
206745	10/10/2023	1074	Svoboda, Megan L.	Sept 23 - PT Mileage	01.2.4408.0671.1.00.99	Physical Therapy September Mileage Expense Ages 3-5	\$21.13	
							Check Total:	\$47.36
206746	10/10/2023	1074	Taher, Inc	177	01.2.4226.0670.2.00.00	Coffee 1 Gallon	\$27.00	
206746	10/10/2023	1074	Taher, Inc	177	01.2.4226.0670.2.00.00	Breakfast Burrito	\$137.50	
206746	10/10/2023	1074	Taher, Inc	177	01.2.4226.0670.2.00.00	Fruit Tray - For 25 People	\$30.00	
							Check Total:	\$194.50
206747	10/10/2023	1074	Themes & Variations Inc	133022	01.2.2212.0415.1.00.02	MusicplayOnline - 1 Year US - Vanessa Woolsey, Shelly	\$524.85	
206747	10/10/2023	1074	Themes & Variations Inc	133022	01.2.2212.0415.2.00.02	MusicplayOnline - 1 Year US - Emily Hauck	\$174.95	
							Check Total:	\$699.80
206748	10/10/2023	1074	US Games	922581880	01.2.1168.0410.1.04.02	FG SW License - Hosted Renewal (Lincoln)	\$199.00	
206748	10/10/2023	1074	US Games	922581880	01.2.1168.0410.1.05.02	FG SW License - Hosted Renewal (Northfield)	\$199.00	

## Gering Public Schools

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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206748	10/10/2023	1074	US Games	922581880	01.2.1168.0410.1.06.02	FG SW License – Hosted Renewal (Geil)	\$199.00
Check Total:							\$597.00
206749	10/10/2023	1074	Visa	Amazon #7863 (Gen)	01.2.4410.0410.2.01.80	DuroMax XP15000E Gas Powered Portable Generator	\$1,999.00
Check Total:							\$1,999.00
206750	10/10/2023	1074	Wal-Mart_18940	9/19 Acct#639343	01.2.1167.0410.2.01.21	Supplies for Ag Class (Johns)	\$25.93
Check Total:							\$25.93
206751	10/10/2023	1074	Winsupply Scottsbluff Ne Co	225326 00	01.2.2620.0410.1.00.00	3325453 EBV-136-A Solenoid – Invoice #225326	\$72.00
206751	10/10/2023	1074	Winsupply Scottsbluff Ne Co	225354 00	01.2.2620.0410.1.00.00	0325168 EBV142A Cover Assembly – Invoice	\$440.20
206751	10/10/2023	1074	Winsupply Scottsbluff Ne Co	230998 00	01.2.2620.0410.1.00.00	T-600 6# Odorless Drain Cleaner Thrift – Granules	\$158.75
206751	10/10/2023	1074	Winsupply Scottsbluff Ne Co	230998 00	01.2.2620.0410.1.00.00	5-100 1# Odorless Drain Cleaner Thrift – Granules	\$173.35
Check Total:							\$844.30
206752	10/11/2023	1077	Ace Hardware	11465	01.2.1129.0410.2.02.22	Supplies for woods: c+k ext sat NB, brush art 10 pk, ace	\$204.19
206752	10/11/2023	1077	Ace Hardware	11466	01.2.1129.0410.2.02.22	Supplies for woods:ect pole	\$19.79
206752	10/11/2023	1077	Ace Hardware	11468	01.2.1129.0410.2.02.22	Supplies fr woods: trim Screws	\$12.59
Check Total:							\$236.57
206753	10/11/2023	1077	Charter Communications	176249601100123	01.2.1136.0344.1.00.06	Internet Service w/Spectrum Enterprise – Invoice	\$135.00
Check Total:							\$135.00
206754	10/11/2023	1077	Domino'S Pizza	11 9/29	01.2.2410.0410.2.02.22	Lunch for teacher who subbed 9/29/23	\$63.23
Check Total:							\$63.23

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.1.04.03	District Member LM – Hosted Service Renewal:	\$898.99
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.1.04.03	Titlepeek Online Service Renewal – Destiny District	\$161.25
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.1.05.03	District Member LM – Hosted Service Renewal:	\$898.99
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.1.05.03	Titlepeek Online Service Renewal – Destiny District	\$161.25
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.1.06.03	District Member LM – Hosted Service Renewal:	\$898.99
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.1.06.03	Titlepeek Online Service Renewal – Destiny District	\$161.25
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.2.01.21	District Member LM – Hosted Service Renewal:	\$898.99
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.2.01.21	Titlepeek Online Service Renewal – Destiny District	\$161.25
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.2.02.03	District Member LM – Hosted Service Renewal:	\$898.99
206755	10/11/2023	1077	Follett School Solutions, Inc.	1520227	01.2.2222.0318.2.02.03	Titlepeek Online Service Renewal – Destiny District	\$161.25
Check Total:							\$5,301.20
206756	10/11/2023	1077	Fresh Foods Inc.	#1004 9/29	01.2.1160.0410.2.02.22	Supplies for FCS class 9/29/23: butter, powdered	\$79.69
206756	10/11/2023	1077	Fresh Foods Inc.	#1543 10/20	01.2.1130.0313.2.02.22	6 grade snack 10/3/23 waffle pretzels	\$19.71
206756	10/11/2023	1077	Fresh Foods Inc.	#5258 10/11	01.2.2610.0410.2.00.00	Water Refills @ Fresh Foods for Central (3–5 Gal Bottles)	\$6.00
206756	10/11/2023	1077	Fresh Foods Inc.	#6139 9/15	01.2.1160.0410.2.02.22	Supplies for FCS class: eggs, milk, orange juice, brownie	\$49.29

## Gering Public Schools

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206756	10/11/2023	1077	Fresh Foods Inc.	2593/2761/3200/3436	01.2.1130.0313.2.02.22	6th Grade snack 8/28/23, popcorn	\$41.94
206756	10/11/2023	1077	Fresh Foods Inc.	2593/2761/3200/3436	01.2.1130.0313.2.02.22	6th grade snack 8/29/23 produce	\$31.60
206756	10/11/2023	1077	Fresh Foods Inc.	2593/2761/3200/3436	01.2.1130.0313.2.02.22	6th grade snack 8/31/23	\$9.45
206756	10/11/2023	1077	Fresh Foods Inc.	2593/2761/3200/3436	01.2.1130.0313.2.02.22	6th grade snack 9/1/23 mandarins	\$60.00
206756	10/11/2023	1077	Fresh Foods Inc.	4603 & 4891	01.2.1130.0313.2.02.22	6th grade snack 9/7/23	\$32.90
206756	10/11/2023	1077	Fresh Foods Inc.	4603 & 4891	01.2.1130.0313.2.02.22	6th grade snack 9/8/23 Fruit and Nut Medly	\$28.20
206756	10/11/2023	1077	Fresh Foods Inc.	5578/5763/5959/6131	01.2.1130.0313.2.02.22	6th grade snack honeycrisp apples	\$75.20
206756	10/11/2023	1077	Fresh Foods Inc.	5578/5763/5959/6131	01.2.1130.0313.2.02.22	6th grade snack Popcorn	\$27.96
206756	10/11/2023	1077	Fresh Foods Inc.	5578/5763/5959/6131	01.2.1130.0313.2.02.22	6th grade snack Blueberries	\$47.84
206756	10/11/2023	1077	Fresh Foods Inc.	5578/5763/5959/6131	01.2.1130.0313.2.02.22	6th grade snack Trailmix	\$28.20
206756	10/11/2023	1077	Fresh Foods Inc.	7370 & 7713	01.2.1130.0313.2.02.22	6th grade snack 9/21/23 red grapes	\$70.11
206756	10/11/2023	1077	Fresh Foods Inc.	7370 & 7713	01.2.1130.0313.2.02.22	6th grade snacks 9/22/23 mandarins	\$48.80
206756	10/11/2023	1077	Fresh Foods Inc.	8561/8688/9035/9228	01.2.1130.0313.2.02.22	6th grade snack 9/25/23 Blueberries	\$66.00
206756	10/11/2023	1077	Fresh Foods Inc.	8561/8688/9035/9228	01.2.1130.0313.2.02.22	6th grade snack 9/26/23 trail mix	\$28.20
206756	10/11/2023	1077	Fresh Foods Inc.	8561/8688/9035/9228	01.2.1130.0313.2.02.22	6th grade snack 9/28/23	\$60.00
206756	10/11/2023	1077	Fresh Foods Inc.	8561/8688/9035/9228	01.2.1130.0313.2.02.22	6th grade snack 9/29/23 gala apples	\$86.40
Check Total:							\$897.49
206757	10/11/2023	1077	Quadient Finance USA, Inc.	7900044080480779**	01.2.2310.0341.1.00.01	Postage - Closing Date 9/21/23 - Account #7900	\$1,000.00
Check Total:							\$1,000.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206758	10/11/2023	1077	Scottsbluff Screenprinting,	3374 - FCCLA	01.2.6988.0410.0.00.00	FCCLA Polos w/Embroidery - Quote #3374	\$220.00
Check Total:							\$220.00
206759	10/11/2023	1077	Timeclock Plus	INV00294070	01.2.2510.0490.1.00.00	TimeClock Plus Professoinal Annual Clockable Employee	\$3,000.00
Check Total:							\$3,000.00
206760	10/13/2023	1078	Visa	PSIExams #7798 (Gen)	01.2.4410.0335.2.01.80	FAA Private Pilot Airplane (PAR) Exam for: Angela Self,	\$1,575.00
206760	10/13/2023	1078	Visa	PSIExams #7798 (Gen)	01.2.4410.0335.2.01.80	Exam Fee for FAA Part 107 (Unmanned Aircraft General	\$350.00
Check Total:							\$1,925.00
206761	10/13/2023	1079	MATTERHACKERS, INC.	Q23-S6546	01.2.4410.0630.2.01.80	UltiMaker S7 3D Printer - 3 Year Extended Warranty +	\$9,443.89
Check Total:							\$9,443.89
206762	10/13/2023	1080	Lance Wiese	23-24Hrs/FlightInst	01.2.4410.0330.2.01.80	23-24 School Year - Flight Instruction Hours for	\$19,000.00
Check Total:							\$19,000.00
206763	10/16/2023	1081	Moss Enterprises	7488	01.2.4410.0630.2.01.80	Basic Hydraulics Learning System - Single Surface	\$20,375.00
Check Total:							\$20,375.00
206764	10/16/2023	1083	Visa	VerzonHobby #0729	01.2.4410.0410.2.01.80	DRACO 2.0m Smart BNF Basic with AS3X and SAFE	\$629.99
206764	10/16/2023	1083	Visa	VerzonHobby #0729	01.2.4410.0410.2.01.80	Smart Powerstage Air Bundle: 5000mAh 6S G2	\$423.49
Check Total:							\$1,053.48
206765	10/16/2023	1084	Visa	DJI.com #0729	01.2.4410.0410.2.01.80	DJI Mini 4 Pro/Mini 3 Series Intelligen t Flight Battery	\$95.00
206765	10/16/2023	1084	Visa	DJI.com #0729	01.2.4410.0410.2.01.80	DJI Mini 4 Pro/Mini 3 Pro Propellers	\$9.00
206765	10/16/2023	1084	Visa	DJI.com #0729	01.2.4410.0410.2.01.80	DJI 30W USB-C Charger	\$19.00

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206765	10/16/2023	1084	Visa	DJI.com #0729	01.2.4410.0410.2.01.80	DJI Mini 4 Pro Fly More Combo (DJI RC 2)	\$1,099.00
206765	10/16/2023	1084	Visa	DJI.com #0729	01.2.4410.0410.2.01.80	DJI Care Refresh 2-Year Plan (DJI Mini 4 Pro)	\$125.00
Check Total:							\$1,347.00
206766	10/17/2023	1085	KSB School Law	14994	01.2.4410.0335.2.01.80	10/9/23 - Research and prepare independent	\$522.50
206766	10/17/2023	1085	KSB School Law	14994	01.2.4410.0335.2.01.80	10/10/23 - Telephone conference with Principal	\$55.00
206766	10/17/2023	1085	KSB School Law	14994	01.2.4410.0335.2.01.80	10/6/23 - Telephone conference with Principal	\$165.00
Check Total:							\$742.50
206767	10/27/2023	1095	Visa	*AT&T #0026*	01.2.2620.0342.1.00.00	Maintenance Phone from AT&T - Phone	\$135.47
206767	10/27/2023	1095	Visa	*FirstNet#0026	01.2.1136.0342.1.00.06	Hot Spot w/FirstNet	\$40.04
206767	10/27/2023	1095	Visa	*FirstNet#0026	01.2.1136.0342.1.00.06	Phone Charges w/FirstNet for Jordan Roseborough	\$51.79
206767	10/27/2023	1095	Visa	23NACIA #7848	01.2.1311.0670.2.00.20	Meal/Lied Lodge Timbers	\$27.58
206767	10/27/2023	1095	Visa	23NACIA #7848	01.2.1311.0670.2.00.20	Meal/Lied Lodge Timbers	\$22.28
206767	10/27/2023	1095	Visa	23NACIA #7848	01.2.1311.0670.2.00.20	Meal/Runza	\$6.01
206767	10/27/2023	1095	Visa	23NACIA #7848	01.2.1311.0670.2.00.20	Gas/Casey's General Store	\$23.00
206767	10/27/2023	1095	Visa	23NACIA #7848	01.2.1311.0670.2.00.20	Motel/Lied Lodge (2-Nights 9/27 & 9/28)	\$411.40
206767	10/27/2023	1095	Visa	Amazon #7707	01.2.2410.0410.1.06.16	Slim Jim snack sized meat sticks-120 count	\$24.98
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies - Jr High - Play Doh	\$7.99
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies - Jr High - Kinetic Sand	\$29.99

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Liquid Motion	\$33.98
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Noise Cancelling	\$58.99
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Squeeze Balls	\$14.99
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Hourglass Sand	\$27.99
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Kick Bands for	\$59.98
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Foam Earplugs –	\$15.94
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Inflatable Wobble	\$39.99
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Weighted lap pad	\$80.97
206767	10/27/2023	1095	Visa	Amazon*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Wikki Stix	\$6.61
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – 36 c Jumbo Lacing Bead Set	\$29.58
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Natural Wood Craft Sticks	\$14.36
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – 5 Compartment Mobile	\$127.99
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Rubbermaid XL Decorative	\$221.31
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Portion Cups	\$11.87
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Glitter Glue Pens	\$18.99

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General

Date Range: 10/01/2023 - 10/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Assorted Stamps for Kids	\$16.99
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Colored Popsicle Sticks	\$16.98
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Platy Doh – 36 pk	\$28.99
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Black Wiggle Googly Eyes –	\$6.89
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Pom Poms	\$6.99
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – 13 Ft Rainbow Parachute	\$36.99
206767	10/27/2023	1095	Visa	Amazon--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Melissa & Doug Jumbo Knob	\$24.99
206767	10/27/2023	1095	Visa	Amazon--#7863	01.2.1204.0410.2.09.99	Canon CNMT06, T06 Toner for LINKS	\$37.00
206767	10/27/2023	1095	Visa	Amazon--#7863	01.2.1330.0410.2.01.21	Canon CNMT06, T06 Toner for LINKS	\$111.00
206767	10/27/2023	1095	Visa	Amazon10 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Jonti Craft Sectional cubbie	\$587.00
206767	10/27/2023	1095	Visa	Amazon10*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Hourglass Sand Timers –	\$17.50
206767	10/27/2023	1095	Visa	Amazon11 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Replacement Ink Cartridge	\$75.22
206767	10/27/2023	1095	Visa	Amazon11 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Promotion for purchase	(\$3.76)
206767	10/27/2023	1095	Visa	Amazon11*#0729	01.2.1190.0410.1.06.99	Preschool Supplies – Mega Ball Run – Amazon Geil	\$117.59
206767	10/27/2023	1095	Visa	Amazon12 #7707	01.2.1130.0410.1.04.14	Supplies – sticky tack	\$47.56
206767	10/27/2023	1095	Visa	Amazon12 #7707	01.2.1130.0410.1.04.14	Supplies – staples	\$14.08

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon12 #7707	01.2.1130.0410.1.04.14	Supplies – manila envelopes	\$76.45
206767	10/27/2023	1095	Visa	Amazon12*#0729	01.2.1130.0410.1.06.16	Checked red food tray/boats	\$74.76
206767	10/27/2023	1095	Visa	Amazon12*#0729	01.2.1130.0410.1.06.16	Amazon discount	(\$2.76)
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Wooden Play Food	\$27.95
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Wooden Letter & Number	\$12.99
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Jumbo Farm Animals	\$26.49
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Double Sided Magnetic	\$21.98
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Smart Snack Alpha Snacks	\$25.53
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Jumbo Ocean Animalsq	\$30.05
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Jumbo Dinosaurs	\$28.99
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Kids Letter Size Tray	\$64.99
206767	10/27/2023	1095	Visa	Amazon13 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Giant Stampers	\$30.67
206767	10/27/2023	1095	Visa	Amazon13*#0729	01.2.2130.0410.1.00.00	Supplies – Antiseptic Wash	\$82.32
206767	10/27/2023	1095	Visa	Amazon14 #7707	01.2.1250.0410.1.05.99	S/A Sped Supplies – Northfield – Binder .5"	\$16.18
206767	10/27/2023	1095	Visa	Amazon14 #7707	01.2.1250.0410.1.05.99	S/A Sped Supplies – Northfield – Clipboard	\$25.96

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon14*#0729	01.2.2130.0410.1.00.00	Supplies – Sugar Free Cough Drops	\$13.02
206767	10/27/2023	1095	Visa	Amazon14*#0729	01.2.2130.0410.1.00.00	Supplies Tongue Depressors – Jr.	\$0.00
206767	10/27/2023	1095	Visa	Amazon14*#0729	01.2.2130.0410.1.00.00	Supplies – True Metrix Test Strips	\$0.00
206767	10/27/2023	1095	Visa	Amazon14*#0729	01.2.2130.0410.1.00.00	Supplies – Dbl Zipper Storage Bags	\$70.47
206767	10/27/2023	1095	Visa	Amazon14*#0729	01.2.2130.0410.1.00.00	Supplies – Saline Solution	\$47.98
206767	10/27/2023	1095	Visa	Amazon14*#0729	01.2.2130.0410.1.00.00	Supplies – Children's Ibuprofen tablets	\$41.68
206767	10/27/2023	1095	Visa	Amazon15 #7707	01.2.2120.0410.1.05.15	Supplies from Amazon – Macias budget/supplies –	\$244.15
206767	10/27/2023	1095	Visa	Amazon15*#0729	01.2.2130.0410.1.01.00	Nursing Supplies – Tongue Depressor – Adult	\$43.53
206767	10/27/2023	1095	Visa	Amazon16 #7707	01.2.1250.0410.1.05.99	S/A Sped Supplies – Northfield – Thermal	\$57.92
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – ReliOn Test Strips	\$19.97
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Baby Wipes	\$40.86
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – First Aid Responder Medical Trauma	\$29.69
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Xtra Strength Acetaminophen Caplets –	\$53.35
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Oral Glucose Gel	\$29.98
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Tums Xtra Strength	\$68.96

## Gering Public Schools

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Acetaminophen Tablet 325 mg – 100 ct	\$22.50
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Cherry Cough Drops	\$45.40
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Cotton Tipped Applicators – 1000 pk	\$60.00
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Lice Combs	\$107.88
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – 5 ou Plastic Cup – 500 pk	\$79.16
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Chewable Acetaminophen Tablets –	\$47.68
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Baby Wipes	\$61.29
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Benadryl Extra Stregth Topical Gel	\$29.85
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Benadryl Discount Pricing	(\$1.49)
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Oral Ibuprofen Suspension – Bubble Gum	\$53.44
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Acetaminophen – Oral Suspension – Grape	\$31.52
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Locking Med Cabinet	\$125.91
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Baby Wipes	\$20.43
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – 5 ou Plastic Cup – 500 pk	\$19.79
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Sting Relief Swabs	\$129.00
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Vaseline .25 ou – 48 ct	\$57.60
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Juicy Juice	\$88.17

## Gering Public Schools

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Bank Name: PVNB- General

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Glucose Tablets	\$20.98
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Splinter Remover	\$19.99
206767	10/27/2023	1095	Visa	Amazon16*#0729	01.2.2130.0410.1.00.00	Supplies – Thera Tears	\$47.40
206767	10/27/2023	1095	Visa	Amazon17 #7707	01.2.2410.0410.1.06.16	Heavy duty service cart	\$74.97
206767	10/27/2023	1095	Visa	Amazon17*#0729	01.2.1160.0410.2.02.22	Supplies for FCS, Black Vinyl for Circuit	\$24.79
206767	10/27/2023	1095	Visa	Amazon2 #7707	01.2.1190.0410.1.04.99	Preschool Supplies Lincoln – Tall Fold Dispenser Napkins	\$98.00
206767	10/27/2023	1095	Visa	Amazon2 #7707	01.2.1190.0410.1.04.99	Promotion	(\$4.90)
206767	10/27/2023	1095	Visa	Amazon2*#0729	01.2.6997.0530.0.00.00	ESSERS II Furniture & Equipment – Metal Fram	\$3,359.58
206767	10/27/2023	1095	Visa	Amazon2--#7731	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Rolling Laptop Cart	\$52.92
206767	10/27/2023	1095	Visa	Amazon3 #7707	01.2.1190.0410.1.04.99	Preschool Supplies Lincoln – Hand towels	\$33.15
206767	10/27/2023	1095	Visa	Amazon3*#0729	01.2.1250.0410.1.02.99	School Age Sped Supplies – Jr High – Stretchy Bendable	\$13.98
206767	10/27/2023	1095	Visa	Amazon3--#7731	01.2.1130.0410.1.06.16	Kids knife set for cutting fruits/veggies	\$32.90
206767	10/27/2023	1095	Visa	Amazon3--#7731	01.2.1130.0410.1.06.16	XL clear plastic storage bins (6 pack)	\$135.98
206767	10/27/2023	1095	Visa	Amazon3--#7731	01.2.1130.0410.1.06.16	Flexible cutting boards	\$29.80
206767	10/27/2023	1095	Visa	Amazon3--#7731	01.2.2410.0410.1.06.16	7 compartment hanging file organizer	\$25.99
206767	10/27/2023	1095	Visa	Amazon4 #7707	01.2.1130.0410.1.05.15	Supplies knives, cutting board, roll paper	\$169.34
206767	10/27/2023	1095	Visa	Amazon4*#0729	01.2.1160.0410.2.02.22	Supplies for FCS classroom: Cricut maker 3 machine	\$554.99

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon5 #7707	01.2.1130.0410.1.06.16	7.5" 60 min visual timer	\$18.99
206767	10/27/2023	1095	Visa	Amazon5 #7707	01.2.1130.0410.1.06.16	Apple corer & slicer	\$41.64
206767	10/27/2023	1095	Visa	Amazon5 #7707	01.2.1130.0410.1.06.16	9 colorful hourglass sand timers	\$86.97
206767	10/27/2023	1095	Visa	Amazon5*#0729	01.2.1130.0410.1.06.16	10" School Stack Chair (6 Chairs)	\$202.99
206767	10/27/2023	1095	Visa	Amazon6 #7707	01.2.6989.0410.0.00.00	36 Packs Galaxy Putty Slime from Amazon.com - Order	\$69.30
206767	10/27/2023	1095	Visa	Amazon6*#0729	01.2.1130.0410.1.06.16	Transfer tape for adhesive vinyl 12'x10'	\$7.90
206767	10/27/2023	1095	Visa	Amazon6*#0729	01.2.1130.0410.1.06.16	Black Permanent Vinyl 12'x11'	\$23.94
206767	10/27/2023	1095	Visa	Amazon7 #7707	01.2.1130.0410.1.05.15	Supplies- office tak, sharpener, glue dots, chair	\$178.73
206767	10/27/2023	1095	Visa	Amazon7*#0729	01.2.1190.0410.1.06.99	Preschool Supplies - Learning Resources	\$12.74
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - Science Jumbo Magnifiers	\$26.30
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - Color Paddles	\$13.99
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - Disposable Mini	\$9.89
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - Melissa & Doug Pattern	\$21.99
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - Countin Pegboard	\$32.95
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - My First Baby Building Toys	\$26.89
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil - Melissa & Doug Farm	\$11.17

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Throw Pillows	\$22.94
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – 5 Qt. Plastic Storage Bin	\$26.09
206767	10/27/2023	1095	Visa	Amazon8 #7707	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Single Sided Book Display	\$52.50
206767	10/27/2023	1095	Visa	Amazon8*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Magnetic Letters	\$23.98
206767	10/27/2023	1095	Visa	Amazon8*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Double Sided Geoboard Set	\$12.17
206767	10/27/2023	1095	Visa	Amazon8*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Lock & Key Counting Toy	\$26.98
206767	10/27/2023	1095	Visa	Amazon8*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Tiny Land Train Set	\$62.99
206767	10/27/2023	1095	Visa	Amazon9 #7707	01.2.2325.0410.2.00.02	Supplies – C Batteries – 24 pk	\$17.01
206767	10/27/2023	1095	Visa	Amazon9 #7707	01.2.2325.0410.2.00.02	Supplies – 2 Way Radios w/earpiece	\$135.99
206767	10/27/2023	1095	Visa	Amazon9*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Pretend Play Family Doll	\$19.99
206767	10/27/2023	1095	Visa	Amazon9*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – African American Family	\$25.00
206767	10/27/2023	1095	Visa	Amazon9*#0729	01.2.1190.0410.1.06.99	Preschool Supplies – Friends with Diverse Abilities Figure	\$29.95
206767	10/27/2023	1095	Visa	Amazon9*#0729	01.2.1190.0410.1.06.99	Preschool Supplies Geil – Ink Pads	\$25.99
206767	10/27/2023	1095	Visa	AmazonCR #0729	01.2.1175.0410.2.02.22	Refund on Sterilite storage containers(36 pack) x2	(\$195.98)
206767	10/27/2023	1095	Visa	AmericanAir #7848	01.2.4226.0670.2.00.00	American Airlines Flights for 2023 AMLE Conference (Nov	\$2,131.28

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	B&C Steel #7673	01.2.2620.0410.1.00.00	4X4 Piece of Steel from B&C Steel for Geil Elementary	\$43.20
206767	10/27/2023	1095	Visa	CanesQdobaMarr#7798	01.2.1250.0670.1.09.99	Trvel Expense – Outside District – Raising Canes	\$11.60
206767	10/27/2023	1095	Visa	CanesQdobaMarr#7798	01.2.1250.0670.1.09.99	Trvel Expense – Outside District – Qdoba – North	\$15.48
206767	10/27/2023	1095	Visa	CanesQdobaMarr#7798	01.2.1250.0670.1.09.99	Trvel Expense – Outside District – Lincoln Marriott	\$36.77
206767	10/27/2023	1095	Visa	CMTPhoenix #0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel–Yello Cab Co.– AASA Conf	\$22.68
206767	10/27/2023	1095	Visa	ConstantContact#7830	01.2.2320.0687.1.00.01	Press Release Tool from ContstantContact – Invoice	\$23.00
206767	10/27/2023	1095	Visa	Costco-#0133	01.2.2320.0676.1.00.01	BUS/VAN Fuel–Fuel @ Costco for new PK Van	\$35.43
206767	10/27/2023	1095	Visa	Dairy King #7798	01.2.6989.0410.0.00.00	Food from Dairy King for Stars Over Gering Event on	\$1,197.29
206767	10/27/2023	1095	Visa	Dairy Queen #7822	01.2.2410.0410.2.01.21	Dairy Queen/Dilly Bars for Student Focus Group	\$28.47
206767	10/27/2023	1095	Visa	DHHS #0685	01.2.1190.0560.1.00.00	District Preschool Dues and Fees – NE DHHS Central	\$2.50
206767	10/27/2023	1095	Visa	DHHS #0685	01.2.1190.0560.1.00.00	District Preschool Dues and Fees – Convenience Fee	\$1.50
206767	10/27/2023	1095	Visa	DirtStix #0588	01.2.2620.0410.2.00.00	Plants for Tennis Courts @ HS from Dirt Stix Nursery –	\$314.19
206767	10/27/2023	1095	Visa	DollarGeneral #0026	01.2.2310.0410.1.00.01	Supplies–DG Purchase for BOE Special Meeting Lunch	\$13.00
206767	10/27/2023	1095	Visa	DollarGeneral#7699	01.2.2325.0410.2.00.02	Supplies–SRP Training lunch–Dollar General	\$13.75
206767	10/27/2023	1095	Visa	DollarGeneral#7731	01.2.2310.0689.1.00.01	School/Community Relations–drinks purchased	\$11.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	DollarGeneral-#7897	01.2.2610.0410.1.00.00	Detergent for the district laundry – Dolalr General	\$51.50
206767	10/27/2023	1095	Visa	DollarGneeral2 #0026	01.2.2325.0410.1.00.02	Supplies–DG purchase for SRP Supplies	\$19.19
206767	10/27/2023	1095	Visa	Element#0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel–Element DIA 9/26/23	\$311.37
206767	10/27/2023	1095	Visa	FamilyFirst #7707	01.2.6988.0410.0.00.00	All Pro Dad Chapter Renewal Payment for Lincoln	\$100.00
206767	10/27/2023	1095	Visa	Gallup-#0133	01.2.1130.0410.2.01.21	145 – Clifton Strengths for Students from Gallup Store	\$3,623.55
206767	10/27/2023	1095	Visa	Gallup-#0133	01.2.1130.0410.2.01.21	Discount	(\$1,450.00)
206767	10/27/2023	1095	Visa	HarborFreight #0026	01.2.1121.0410.2.01.21	Supplies (for Tool Box) for Auto Class	\$214.89
206767	10/27/2023	1095	Visa	HiltonGarden #7731	01.2.2320.0670.1.00.01	Travel Exp/Prof Develo–Lodging for Admin	\$227.21
206767	10/27/2023	1095	Visa	HiltonGarden #7848	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel–Lodging for Admin	\$594.51
206767	10/27/2023	1095	Visa	Home Depot #0693	01.2.2620.0410.2.00.00	Paint & Supplies from Home Depot to Paint STS	\$285.84
206767	10/27/2023	1095	Visa	HomeDepot #0687	01.2.1121.0410.2.01.21	Grizzly Industrial 7" x 12" Metal Cutting Bandsaw	\$1,682.56
206767	10/27/2023	1095	Visa	IDVILLE #0026	01.2.2320.0410.1.00.01	Supplies–ID Ville, IdMaker Printer Ribons	\$319.46
206767	10/27/2023	1095	Visa	Jimmy Johns #7699	01.2.2325.0410.2.00.02	Supplies–SPR Training Lunch	\$98.20
206767	10/27/2023	1095	Visa	LoafNJug #7897	01.2.2750.0336.1.00.00	propane tank exchange for the grill for football gamesd	\$27.94
206767	10/27/2023	1095	Visa	Menards #7723	01.2.1175.0410.2.02.22	Supplies for STEM: Paint and boards for Mrs. Christensen	\$181.81

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	MHS #7798	01.2.2141.0353.1.09.99	Psych – Tests – ASRS Scoring (Includes \$.09	\$9.09
206767	10/27/2023	1095	Visa	Mikes #7848	01.2.2310.0410.2.00.01	Engraved Plaque from Mike's Husker for United	\$12.50
206767	10/27/2023	1095	Visa	NAFME #137	01.2.1118.0670.2.02.22	National Association for Music Education	\$137.00
206767	10/27/2023	1095	Visa	NCSA Law Conf #7699	01.2.2410.0670.2.01.21	Meal/Firehouse Subs (Chavez)	\$18.00
206767	10/27/2023	1095	Visa	NCSA Law Conf #7699	01.2.2410.0670.2.01.21	Meal/Starbucks (Chavez)	\$8.44
206767	10/27/2023	1095	Visa	NCSA Law Conf #7699	01.2.2410.0670.2.01.21	Motel/Crowne Plaza, Kearney (Chavez)	\$264.17
206767	10/27/2023	1095	Visa	NCSA Law Conf #7699	01.2.2410.0670.2.01.21	Motel/Crowne Plaza, Kearney (Chavez)	(\$264.17)
206767	10/27/2023	1095	Visa	NMEA #0729	01.2.1117.0630.2.01.21	NMEA-Conference Registration-Member	\$105.00
206767	10/27/2023	1095	Visa	NMEA #7731	01.2.1118.0670.2.02.22	NMEA Conference Registration for Mrs. Prokop	\$105.00
206767	10/27/2023	1095	Visa	NMEA #7863	01.2.1118.0630.2.01.21	NE Music Education Association-Conference	\$105.00
206767	10/27/2023	1095	Visa	Parking #7798	01.2.1250.0670.1.09.99	Trvel Expense – Outside District – City of Lincoln –	\$22.50
206767	10/27/2023	1095	Visa	Pitsco #0693	01.2.1129.0410.2.02.22	Supplies for woods: Aluminum Axles, Brass	\$276.49
206767	10/27/2023	1095	Visa	PlatteRiverGlas#7897	01.2.2750.0336.1.00.00	new windshields for sub 4,sub 17 and the activity	\$953.68
206767	10/27/2023	1095	Visa	Pomps #7897	01.2.2750.0337.1.00.00	New tire on the trailer for maint – Pomp's Tire Service,	\$129.48
206767	10/27/2023	1095	Visa	Procare##7830	01.2.1190.0410.1.04.99	PreK Billing Software for Lincoln – ProCare Essential	\$26.33

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Procure##7830	01.2.1190.0410.1.05.00	PreK Billing Software for Northfield – ProCare	\$26.34
206767	10/27/2023	1095	Visa	Procure##7830	01.2.1190.0410.1.06.99	PreK Billing Software for Geil – ProCare Essential Online	\$26.33
206767	10/27/2023	1095	Visa	PTCFast #0685	01.2.1130.0410.1.04.14	Supplies – PTC Fast renewal	\$100.00
206767	10/27/2023	1095	Visa	PTCFast #7830	01.2.1130.0410.1.06.16	Parent Conference Scheduling Software	\$100.00
206767	10/27/2023	1095	Visa	PTCFast2 #7830	01.2.1130.0410.1.05.15	Parent Conference Scheduling Software	\$100.00
206767	10/27/2023	1095	Visa	PumphouseBrew#7848	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel–St. Vrain Admin trip–Dinner at	\$125.45
206767	10/27/2023	1095	Visa	Qdoba #7731	01.2.2410.0410.2.01.21	Qdoba–Food for PLC Staff Meeting (9/20/2023)	\$155.25
206767	10/27/2023	1095	Visa	Qdoba2 #7731	01.2.2310.0689.1.00.01	School/Community Relations–Lunch from	\$260.00
206767	10/27/2023	1095	Visa	Remarkable #0687	01.2.2410.0410.1.05.15	COMPUTER HARDWARE	\$279.00
206767	10/27/2023	1095	Visa	Remarkable #0687	01.2.2410.0410.1.05.15	COMPUTER HARDWARE	\$129.00
206767	10/27/2023	1095	Visa	Remarkable #0687	01.2.2410.0410.1.05.15	COMPUTER HARDWARE	\$129.00
206767	10/27/2023	1095	Visa	Remarkable #0687	01.2.2410.0410.1.05.15	COMPUTER HARDWARE	\$14.00
206767	10/27/2023	1095	Visa	Remarkable #0687	01.2.2410.0410.1.05.15	COMPUTER HARDWARE – Foreign Transactin Interest	\$47.26
206767	10/27/2023	1095	Visa	Runza #0026	01.2.2310.0690.1.00.01	Other Expenses–Special BOE Work Session Lunch @	\$139.20
206767	10/27/2023	1095	Visa	Sandys-#7848	01.2.2310.0410.2.00.01	Breakfast Burritos from Sandy's for United Way	\$233.75
206767	10/27/2023	1095	Visa	Scholastic #7673	01.2.6988.0410.0.00.00	Books from Scholastic Book Clubs for Book Machine @	\$219.15
206767	10/27/2023	1095	Visa	Scooters-#7673	01.2.1130.0410.1.06.16	Pumpkin muffins for staff	\$139.10

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	Southwest-#0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel-Southwest DEN-TUS	\$187.95
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0670.1.09.99	Trvel Expense - Outside District = Firebirds Wood	\$119.57
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0670.1.09.99	Trvel Expense - Outside District - McDonalds	\$16.61
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0670.1.09.99	Trvel Expense - Outside District - Two Fine	\$59.85
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0670.1.09.99	Trvel Expense - Outside District - Panera Bread	\$41.95
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0670.1.09.99	Trvel Expense - Outside District - Javi's Tacos #2	\$37.29
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0670.1.09.99	Trvel Expense - Outside District - Spezia	\$59.17
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0671.1.00.99	Mileage Expense Elementary Age - Distric - Pitstop G&C	\$37.46
206767	10/27/2023	1095	Visa	STEPSConf #7731	01.2.1250.0671.1.00.99	Mileage Expense Elementary Age - Distric - Maverick	\$47.09
206767	10/27/2023	1095	Visa	Stickermule #0729	01.2.3599.0410.2.01.21	Stickers from Sticker Mule (Senior 24, Alumni G, Class	\$204.79
206767	10/27/2023	1095	Visa	SWAUpgrade #0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel-Flight Upgrade to AASA Conf in AZ	\$60.00
206767	10/27/2023	1095	Visa	Uber-#0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel-Uber purchase 9/29/23 - Tempe	\$24.43
206767	10/27/2023	1095	Visa	Uber2-#0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel-Uber 9/30/23 Tempe AZ- AASA	\$21.51
206767	10/27/2023	1095	Visa	USPS#7897	01.2.2410.0341.1.06.16	postage for geil - USPS	\$10.65
206767	10/27/2023	1095	Visa	USPS2#7897	01.2.2410.0341.1.06.16	postage for Geil - USPS	\$12.20
206767	10/27/2023	1095	Visa	Valley Gas #7699	01.2.2320.0671.1.00.01	Mileage Reimbursement-Fuel	\$60.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206767	10/27/2023	1095	Visa	VISME#7830	01.2.2320.0687.1.00.01	Pro (10 Licenses) for Digital Presentation from VISME	\$290.00
206767	10/27/2023	1095	Visa	VistaPrint#7830	01.2.2310.0350.1.00.01	Advertising Signs for State Golf from VistaPrint – Order	\$171.93
206767	10/27/2023	1095	Visa	Wal-Mart #7772	01.2.1130.0410.1.05.15	Supplies– boys underwear	\$104.70
206767	10/27/2023	1095	Visa	Wal-Mart #7897	01.2.2610.0410.2.02.00	Vac for the new rug at Middle School – Walmart	\$138.00
206767	10/27/2023	1095	Visa	Westin #0133	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel–Hotel @ The Westin Tempe–AASA	\$238.41
206767	10/27/2023	1095	Visa	WM&SC #0687	01.2.6989.0410.0.00.00	Snacks from Walmart	\$160.40
206767	10/27/2023	1095	Visa	WM&SC #0687	01.2.6989.0410.0.00.00	Popcorn Balls from Stage Coach	\$310.50
206767	10/27/2023	1095	Visa	Workday #0026	01.2.2130.0410.1.06.00	Nursing Supplies – Geil Elem – Physio Control	\$53.00
206767	10/27/2023	1095	Visa	Workday #0026	01.2.2130.0410.1.06.00	Nursing Supplies – Geil Elem – Physio Control	\$166.31
206767	10/27/2023	1095	Visa	Workday #0026	01.2.2130.0410.1.06.00	Nursing Supplies – Geil Elem – Tax Refund	(\$15.31)
Check Total:							\$27,669.63
206768	10/31/2023	1103	Ace Hardware	11286	01.2.2620.0410.2.00.00	angle paint brush, pole extension, microfiber	\$219.74
206768	10/31/2023	1103	Ace Hardware	11380	01.2.2610.0410.1.05.00	blank keys for northfield	\$32.31
206768	10/31/2023	1103	Ace Hardware	11423	01.2.2610.0410.1.05.00	wire brush to clean bbq grill at northfield	\$5.93
206768	10/31/2023	1103	Ace Hardware	11492	01.2.2610.0410.1.05.00	kneepads airflow gel	\$30.59
206768	10/31/2023	1103	Ace Hardware	11522	01.2.2610.0410.1.06.00	liquid nails for geil	\$5.93
206768	10/31/2023	1103	Ace Hardware	11554	01.2.2620.0410.1.04.14	play sand for the preschool at lincoln	\$13.66
206768	10/31/2023	1103	Ace Hardware	11559	01.2.2610.0410.2.02.00	extension cord for middle school for a vaccuum.	\$49.49

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206768	10/31/2023	1103	Ace Hardware	11569	01.2.2610.0410.1.05.00	extension cord and surge board for northfield	\$45.88
206768	10/31/2023	1103	Ace Hardware	11570	01.2.1129.0410.2.02.22	Supplies for woods: flap disc, spray paint, oil Danish,	\$183.43
206768	10/31/2023	1103	Ace Hardware	11609	01.2.1129.0410.2.02.22	Supplies for Woods: Spray bottle, foam brush, oil teak	\$59.50
206768	10/31/2023	1103	Ace Hardware	11644	01.2.1129.0410.2.02.22	Supplies for woods: spray paint, PTR, masking Paper,	\$53.21
206768	10/31/2023	1103	Ace Hardware	11646	01.2.2620.0410.1.05.15	bolt eye lag and lead anchor for Northfield	\$7.70
206768	10/31/2023	1103	Ace Hardware	11652	01.2.1129.0410.2.02.22	Supplies for woods: Dsp glove. scour pad, sand disc,	\$88.61
206768	10/31/2023	1103	Ace Hardware	11683	01.2.1129.0410.2.02.22	Supplies for Woods: Painters tape, poly film, filler WD	\$45.49
206768	10/31/2023	1103	Ace Hardware	11685	01.2.1130.0410.2.01.21	BUNGEE CRD MULTI 24" 3PK	\$6.29
206768	10/31/2023	1103	Ace Hardware	11685	01.2.1130.0410.2.01.21	STA-BIL FUEL STABLIZR4OZ	\$6.83
206768	10/31/2023	1103	Ace Hardware	11685	01.2.1130.0410.2.01.21	POLY TARP 4X6 HP	\$5.39
206768	10/31/2023	1103	Ace Hardware	11685	01.2.1130.0410.2.01.21	OIL LM SAE30 48OZ ACE	\$32.37
206768	10/31/2023	1103	Ace Hardware	11694	01.2.2610.0410.1.06.00	blank key, cord and keys bands for Geil	\$34.86
Check Total:							\$927.21
206769	10/31/2023	1103	Blick Art Materials	1635962	01.2.1116.0410.2.01.21	Shipping/Handling	\$9.95
206769	10/31/2023	1103	Blick Art Materials	1635962	01.2.1116.0410.2.01.21	Blick Essentials Gloss Glaze, Pint Bright White	\$38.67
Check Total:							\$48.62
206770	10/31/2023	1103	Calene Southard	Mileage Sept 23	01.2.2130.0671.1.00.00	Travel within District - Mileage between schools	\$8.25
Check Total:							\$8.25
206771	10/31/2023	1103	City Of Gering	INV00465	01.2.2320.0670.1.00.01	Travel Exp/Prof Devel-Aug 2023 Opening Meetings-All	\$1,491.45
Check Total:							\$1,491.45

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- General

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 149321

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.1250.0671.1.00.99	Speech Therapy August Mileage Expense Elementary	\$22.40
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.1250.0671.1.00.99	Speech Therapy September Mileage Expense Elementary	\$38.71
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.1250.0671.2.00.99	Speech Therapy September Mileage Expense Secondary	\$12.58
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.1292.0671.1.00.99	Speech Therapy September Mileage Expense Ages 0-2	\$75.13
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.1292.0671.1.00.99	Speech Therapy August Mileage Expense Ages 0-2	\$27.51
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.4408.0671.1.00.99	Speech Therapy August Mileage Expense Ages 3-5	\$5.57
206772	10/31/2023	1103	Connell, Jamie	SpeechMile-Aug&Sept	01.2.4408.0671.1.00.99	Speech Therapy September Mileage Expense Ages 3-5	\$10.28
Check Total:							\$192.18
206773	10/31/2023	1103	Copier Connection, Connecting Point	24522	01.2.1128.0410.2.01.21	TRAXXAS 2558	\$1.49
206773	10/31/2023	1103	Copier Connection, Connecting Point	24522	01.2.1128.0410.2.01.21	TRAXXAS 3415	\$22.49
Check Total:							\$23.98
206774	10/31/2023	1103	Crossroads Music	75673	01.2.1118.0318.2.01.21	Sousaphone Repair	\$310.00
Check Total:							\$310.00
206775	10/31/2023	1103	Eakes Office Solutions	8800574-0	01.2.2610.0410.1.00.00	clorox wipes for district supply	\$216.06
206775	10/31/2023	1103	Eakes Office Solutions	8805848-0	01.2.2320.0410.1.00.01	Supplies-Copy Paper	\$286.74
Check Total:							\$502.80
206776	10/31/2023	1103	ESU13	September Billing	01.2.1100.0382.2.01.00	Distance Learning Consortium	\$826.00
206776	10/31/2023	1103	ESU13	September Billing	01.2.1100.0382.2.01.00	Internet E-rate Consortium	\$450.00
206776	10/31/2023	1103	ESU13	September Billing	01.2.1100.0382.2.01.00	NE Educational Virtual Academy	\$708.33

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206776	10/31/2023	1103	ESU13	September Billing	01.2.1100.0591.0.00.00	Subscription to NE Schools Library	\$1,148.55
206776	10/31/2023	1103	ESU13	September Billing	01.2.1100.0591.0.00.00	Valley Alt Learning Transition School	\$29,017.50
206776	10/31/2023	1103	ESU13	September Billing	01.2.1210.0670.1.00.99	SpEd Inservice	\$245.70
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	Supervision of ESU Programs School Age	\$31.08
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	Meridian Program A	\$2,199.00
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	Meridian Program B Secondary	\$14,691.60
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	LifeLink Secondary	\$4,398.00
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	Supervision Secondary OT	\$9.20
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	Supervision Secondary PT	\$22.18
206776	10/31/2023	1103	ESU13	September Billing	01.2.1250.0370.1.09.99	Supervision Meridian Speech Services – Secondary	\$29.16
206776	10/31/2023	1103	ESU13	September Billing	01.2.2151.0915.1.00.00	Meridian Speech Services	\$364.50
206776	10/31/2023	1103	ESU13	September Billing	01.2.2161.0324.2.00.00	Secondary OT Services	\$115.00
206776	10/31/2023	1103	ESU13	September Billing	01.2.2171.0324.2.00.00	Secondary PT Service	\$277.20
206776	10/31/2023	1103	ESU13	September Billing	01.2.2190.0318.2.00.00	Panhandle Beginnings Day School	\$4,828.70
206776	10/31/2023	1103	ESU13	September Billing	01.2.2190.0318.2.00.00	Medicaid in Public Schools	\$920.00
206776	10/31/2023	1103	ESU13	September Billing	01.2.2750.0676.0.00.00	Transportation	\$142.80
206776	10/31/2023	1103	ESU13	Sixpence 7/1-8/31/23	01.2.3540.0330.0.99.99	SEG Sixpence Grant	\$12,399.54
206776	10/31/2023	1103	ESU13	Sixpence 9/1-9/30/23	01.2.3540.0330.0.99.99	SEG Sixpence Grant – September 1–30, 2023	\$15,168.60
206776	10/31/2023	1103	ESU13	Sixpence 9/1-9/30/23	01.2.3540.0330.0.99.99	SEG Sixpence Grant – Less District Portion of	(\$558.45)
206776	10/31/2023	1103	ESU13	Sixpence 9/1-9/30/23	01.2.3540.0330.0.99.99	SEG Sixpence Grant – Less Overpayment from Previous	(\$7,181.02)

## Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$80,253.17
206777	10/31/2023	1103	Foos, Brandy	SeptemberMileage	01.2.1292.0671.1.00.99	Mileage Expense Ages 0-2 - District	\$36.68
Check Total:							\$36.68
206778	10/31/2023	1103	Fresh Foods Inc.	#0890 10/6	01.2.1130.0313.2.02.22	PUPIL SERVICES: 6th grade Snack for 10/6/23: goldfish	\$74.94
206778	10/31/2023	1103	Fresh Foods Inc.	#1687 & #1870	01.2.1130.0313.2.02.22	PUPIL SERVICES:6th Grade Snack for 10/10/23:Classic	\$60.00
206778	10/31/2023	1103	Fresh Foods Inc.	#1687 & #1870	01.2.1130.0313.2.02.22	PUPIL SERVICES: 6th grade snack for 10/12/23: Waffle	\$25.89
206778	10/31/2023	1103	Fresh Foods Inc.	#1876 10/12	01.2.2610.0410.2.00.00	Water Refils @ Fresh Foods for HS (4-5 Gal Bottles) -	\$8.00
206778	10/31/2023	1103	Fresh Foods Inc.	#1952 10/5	01.2.1160.0410.2.02.22	Supplies for FCS class: Eggs, Butter, milk, oil, powdered	\$69.31
206778	10/31/2023	1103	Fresh Foods Inc.	#5217 10/11	01.2.1160.0410.2.01.21	Groceries for Foods Class	\$77.43
Check Total:							\$315.57
206779	10/31/2023	1103	Hillyard/Sioux Falls	605260337	01.2.2610.0410.1.00.00	40x45 trashliners, bleach, paper towels, afrc, tissue,	\$6,773.61
206779	10/31/2023	1103	Hillyard/Sioux Falls	605265720	01.2.2610.0410.1.00.00	chalk and whiteboard cleaner for the district	\$167.59
206779	10/31/2023	1103	Hillyard/Sioux Falls	605265721	01.2.2610.0410.1.00.00	blue rags for the district schools for the janitors to	\$243.76
Check Total:							\$7,184.96
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.1.04.14	Linc Color - October Billing	\$109.86
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.1.04.14	Linc BW - October Billing	\$100.80
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.1.05.15	NFLD BW - October Billing	\$83.71
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.1.05.15	NFLD Color - October Billing	\$630.60
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.1.06.16	Geil BW - October Billing	\$84.54

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.1.06.16	Geil Color Printer – October Billing	\$539.74
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.2.01.21	HS Small Color – October Billing	\$619.70
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.2.01.21	HS Color – October Billing	\$669.91
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.2.01.21	HS Color – October Billing	\$419.85
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.2.02.22	JRH BW – October Billing	\$97.74
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.2.02.22	JRH Color – October Billing	\$412.61
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2410.0315.2.02.22	JRH Color 2 – October Billing	\$643.74
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2510.0315.1.00.00	Cent BW – October Billing	\$84.70
206780	10/31/2023	1103	Hometown Leasing	#6 - 0025799351	01.2.2510.0315.1.00.00	Cent Color – October Billing	\$393.52
Check Total:							\$4,891.02
206781	10/31/2023	1103	Humanex Ventures	9193	01.2.2320.0630.1.00.01	Impact & Legacy Summit: 1 table (8-10 people) Omaha	\$2,700.00
Check Total:							\$2,700.00
206782	10/31/2023	1103	Innovative Office Solutions	IN4264452	01.2.2610.0410.1.00.00	crayon markers for district supply from the coop order	\$44.85
Check Total:							\$44.85
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.01.21	High School	\$110.00
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.01.21	HS	\$55.00
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.01.21	HS	\$110.00
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.01.21	HS	\$55.00
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.01.21	HS	\$247.50
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.01.21	HS	\$247.50
206783	10/31/2023	1103	Intralinks, Inc.	6547	01.2.2620.0318.2.02.22	Middle School	\$55.00
206783	10/31/2023	1103	Intralinks, Inc.	6760	01.2.2620.0318.1.04.00	Lincoln Cameras	\$82.50

## Gering Public Schools

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.1.06.16	Geil	\$62.50
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.1.06.16	Geil	\$562.50
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.1.06.16	Geil	\$312.50
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.1.06.16	Geil	\$750.00
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.1.06.16	Geil	\$187.50
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.2.02.22	MS	\$398.00
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.2.02.22	MS	\$115.26
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.2.02.22	MS	\$915.10
206783	10/31/2023	1103	Intralinks, Inc.	8675	01.2.2620.0318.2.02.22	MS	\$219.03
206783	10/31/2023	1103	Intralinks, Inc.	8911	01.2.2620.0318.2.01.21	HS	\$324.49
206783	10/31/2023	1103	Intralinks, Inc.	8911	01.2.2620.0318.2.01.21	HS	\$122.52
206783	10/31/2023	1103	Intralinks, Inc.	8981	01.2.2620.0318.2.01.21	HS School Shop	\$10,274.17
Check Total:							\$15,206.07
206784	10/31/2023	1103	Jamie Selzer	OTServ 7/17-9/25/23	01.2.1250.0370.1.09.99	Supervision	\$668.25
Check Total:							\$668.25
206785	10/31/2023	1103	Jirdon Agri Chemicals	10/11 Fertilizer	01.2.2620.0410.1.04.14	Fertilizer for Lincoln Elementary	\$572.00
206785	10/31/2023	1103	Jirdon Agri Chemicals	10/11 Fertilizer	01.2.2620.0410.1.05.15	Fertilizer for Northfield Elementary	\$572.00
206785	10/31/2023	1103	Jirdon Agri Chemicals	10/11 Fertilizer	01.2.2620.0410.1.06.16	Fertilizer for Geil Elementary	\$572.00
206785	10/31/2023	1103	Jirdon Agri Chemicals	10/11 Fertilizer	01.2.2620.0410.2.01.21	Fertilizer for High School	\$572.00
206785	10/31/2023	1103	Jirdon Agri Chemicals	10/11 Fertilizer	01.2.2620.0410.2.02.22	Fertilizer for Middle School	\$572.00
Check Total:							\$2,860.00
206786	10/31/2023	1103	Jostens, Inc	31937608	01.2.1130.0313.2.01.21	Cover; 8 x 6, Blue, Royal	\$1,350.00
206786	10/31/2023	1103	Jostens, Inc	31937608	01.2.1130.0313.2.01.21	Envelope: Diploma Envelope, White, For 8 x 6	\$90.00
206786	10/31/2023	1103	Jostens, Inc	31937608	01.2.1130.0313.2.01.21	Packaging, Handling & Delivery	\$60.95

## Gering Public Schools

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,500.95
206787	10/31/2023	1103	Linweld	197/342/887	01.2.1123.0410.2.01.21	MS ER70S-6 3/32X36 10# PKG	\$239.34
206787	10/31/2023	1103	Linweld	197/342/887	01.2.1123.0410.2.01.21	MS 70S-6 035 44 LB SP	\$837.19
206787	10/31/2023	1103	Linweld	197/342/887	01.2.1123.0410.2.01.21	MS ER70S-6 035 11# E70s6F5MS FILLER METAL	\$195.25
206787	10/31/2023	1103	Linweld	197/342/887	01.2.1123.0410.2.01.21	CGW 7 x 1 x 1 T1 A60-M-VBENCH GRND WHL	\$53.48
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	VICTOR NOZZLE WELDING 2-W-1 0324-0072	\$684.00
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	MILLER NOZZLE 1/2 INCH 200258 FLUSH SLIP TYPE	\$233.86
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	MILLER NUT LOCKING HANDLE 169738 MFG PART	\$10.35
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	MILLER SWITCH TRIGGER 196255 MFG PART #196255	\$42.53
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	HAZARDOUS MATERIAL CHRG 306 2C%, MAX	\$16.50
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	MS CONTACT TIP 035 000068 000-068-MS MFG	\$54.10
206787	10/31/2023	1103	Linweld	887/199/902/903/901	01.2.1123.0410.2.01.21	MS DIAMOND WHEEL 40MM 44510030	\$108.94
Check Total:							\$2,475.54
206788	10/31/2023	1103	Menards	83988	01.2.2610.0410.1.00.00	alligator anchors for district supply	\$15.96
206788	10/31/2023	1103	Menards	83988	01.2.2620.0410.2.00.00	off spray for the maint boys mowing the lawns	\$5.88
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2510.0410.2.00.00	outside brackets for central	\$4.95

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2610.0410.1.00.00	stainless tapping knife and all purpose pail w lid for	\$33.71
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2620.0410.1.05.15	vinyl comp tile adhevis for Northfield	\$14.98
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2620.0410.2.01.21	2x4 ceiling tiles for the High School	\$79.84
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2620.0410.2.01.21	ceiling tiles for Hs and poly clear plastic for the links	\$284.49
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2620.0410.2.01.21	screwdriver nut washers and tiolet bolt for the HS	\$62.86
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2620.0410.2.01.21	vaccuum breaker repair kit for the Hs vacs.	\$5.74
206788	10/31/2023	1103	Menards	84003,078,605&85965	01.2.2620.0410.2.02.22	ceiling tiles for the middle school for the janitors to	\$164.70
206788	10/31/2023	1103	Menards	88764	01.2.2620.0410.1.00.00	65w dled and 65w dled bulbs	\$88.77
206788	10/31/2023	1103	Menards	88821	01.2.2620.0410.1.05.15	outletplate and dled for Northfield	\$24.97
206788	10/31/2023	1103	Menards	89189	01.2.2620.0410.2.01.21	5k quad fold led, lampholder and round	\$25.57
206788	10/31/2023	1103	Menards	89256	01.2.2620.0410.2.01.21	hex washers and and misc for the HS	\$16.23
206788	10/31/2023	1103	Menards	89341	01.2.2620.0410.2.00.00	40watt utube lightbulbs for the HS - Invoice #89341	\$69.50
Check Total:							\$898.15
206789	10/31/2023	1103	NASB - NE. Association of School Boards	48618	01.2.2310.0630.1.00.01	Dues & Fees-State Ed Conf-BJ Peters	\$325.00
206789	10/31/2023	1103	NASB - NE. Association of School Boards	48618	01.2.2310.0630.1.00.01	Dues & Fees-State Ed Conf-Brian Copsey	\$325.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206789	10/31/2023	1103	NASB - NE. Association of School Boards	48618	01.2.2310.0630.1.00.01	Dues & Fees-State Ed Conf-Tracy Wiese	\$325.00
206789	10/31/2023	1103	NASB - NE. Association of School Boards	48618	01.2.2310.0630.1.00.01	Dues & Fees-State Ed Conf-Nicole Regan	\$325.00
206789	10/31/2023	1103	NASB - NE. Association of School Boards	48618	01.2.2310.0630.1.00.01	Dues & Fees-State Ed Conf-Stacy Rodriguez	\$325.00
206789	10/31/2023	1103	NASB - NE. Association of School Boards	48618	01.2.2310.0630.1.00.01	Dues & Fees-State Ed Conf-John Maser	\$325.00
Check Total:							\$1,950.00
206790	10/31/2023	1103	National Art & School Supplies	33319	01.2.2610.0410.1.00.00	pencil lead, colored pencils and crayons for district	\$215.60
Check Total:							\$215.60
206791	10/31/2023	1103	Nebraska Tire, Inc.	48845	01.2.2750.0337.1.00.00	4 new tires on Sub 4. 9/26/2023	\$787.00
Check Total:							\$787.00
206792	10/31/2023	1103	Parco Scientific Company	PU119937	01.2.1109.0410.2.02.22	stethoscopes for middle school science.	\$72.00
Check Total:							\$72.00
206793	10/31/2023	1103	Powerschool	INV360368	01.2.2510.0318.1.00.00	UT Applicant Tracking - Invoice Period:	\$1,544.00
Check Total:							\$1,544.00
206794	10/31/2023	1103	Sherwin-Williams Company	4103-7	01.2.2620.0410.2.00.00	white spray paint for the football filed at the middle	\$247.68
Check Total:							\$247.68
206795	10/31/2023	1103	Spectrum Photographics	StudentPhotosCD	01.2.2320.0690.1.00.01	Other Expenses-Student Photo CD's by name &	\$300.00
Check Total:							\$300.00
206796	10/31/2023	1103	Sports Facility Maintenance, LLC	993	01.2.6066.0530.2.01.00	Shot Clock Install - Main Gym @ HS - Invoice #993	\$7,303.80
Check Total:							\$7,303.80

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2023 - 10/31/2023

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206797	10/31/2023	1103	State of SD-Black Hills State University	556	01.2.2330.0352.2.00.03	PERSONNEL-RECRUIT/SELEC T-BHSU Teacher Fair	\$225.00
Check Total:							\$225.00
206798	10/31/2023	1103	TAESE/USU	Tri-State_41	01.2.1210.0670.1.09.99	Travel Expenses - Outside District - SpEd Law	\$1,275.00
Check Total:							\$1,275.00
206799	10/31/2023	1103	The Brilliance Project Inc	ACC-SINV-2023-00088	01.2.4226.0670.2.00.00	Sr 2 - Professional Learning - General (50% installment)	\$3,000.00
206799	10/31/2023	1103	The Brilliance Project Inc	ACC-SINV-2023-00088	01.2.4226.0670.2.00.00	Sr 1 - Professional Learning - General (50% installment)	\$3,000.00
Check Total:							\$6,000.00
206800	10/31/2023	1103	The Cornhusker Hotel	NASES 9/13-9/15	01.2.1250.0670.1.09.99	Trvel Expense - Outside District Lincoln Marriott	\$358.00
Check Total:							\$358.00
206801	10/31/2023	1103	Torrington Sod Farms	22766	01.2.2620.0318.2.01.21	Tennis Court @ HS	\$1,248.00
206801	10/31/2023	1103	Torrington Sod Farms	22766	01.2.2620.0318.2.01.21	Freight - TSF	\$195.00
206801	10/31/2023	1103	Torrington Sod Farms	22766	01.2.2620.0318.2.01.21	Refundable Once Returned	\$175.00
206801	10/31/2023	1103	Torrington Sod Farms	22766	01.2.2620.0318.2.01.21	NE Trip Permit	\$27.00
Check Total:							\$1,645.00
206802	10/31/2023	1103	Twin City Roofing & Sheet Metal, Inc.	1346	01.2.2620.0318.1.06.16	Roof Repair @ Geil School 10/12/23- Invoice #1346	\$391.80
206802	10/31/2023	1103	Twin City Roofing & Sheet Metal, Inc.	1358	01.2.2620.0318.2.02.22	Roof Leak High School 10/12/23 - Invoice #1358	\$361.40
Check Total:							\$753.20
206803	10/31/2023	1103	Wal-Mart_18940	Sams 10/14	01.2.2410.0410.2.01.21	Paper Plates, Plastic Forks for Office	\$70.54
Check Total:							\$70.54
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.1250.0671.1.00.99	OT August Mileage Expense Elementary	\$1.57
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.1250.0671.1.00.99	OT September Mileage Expense Elementary	\$8.78

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- General

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 149321

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.1250.0671.2.00.99	OT September Mileage Expense Secondary	\$0.33
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.1292.0671.1.00.99	OT September Mileage Expense Ages 0-2	\$42.05
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.1292.0671.1.00.99	OT August Mileage Expense Ages 0-2	\$18.86
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.4408.0671.1.00.99	OT August Mileage Expense Ages 3-5	\$5.76
206804	10/31/2023	1103	Employee Vendor	OT Mileage/Aug&Sept	01.2.4408.0671.1.00.99	OT September Mileage Expense Ages 3-5	\$5.76
Check Total:							\$83.11
206805	10/31/2023	1103	Wpci	0067338-IN	01.2.2310.0318.2.00.01	Contracted Services/Repairs-Sept 2023	\$1,064.00
206805	10/31/2023	1103	Wpci	S160271	01.2.2310.0318.2.00.01	Contracted Services/Repairs-Sept 2023	\$285.00
Check Total:							\$1,349.00
Bank Total:							\$512,494.41

### Manual Checks Recap

206707	10/04/2023	10898	Gering Public Schools	MANUAL	01.2.8000.0754.2.01.17	Activity Fund Transfer	\$25,000.00
Check Total:							\$25,000.00
Manual Checks Total:							\$25,000.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- Building

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 149347

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: PVNB- Building

Bank Account: 149347

5264	10/30/2023	1099	Baker & Associates, Inc.	31788	08.2.2640.0520.2.00.00	Project 050-024-23 Gering Public Schools - Bleacher	\$168.00
							Check Total: \$168.00
5265	10/31/2023	1104	City Of Gering	PK Bldg Permit @ NF	08.2.2640.0520.0.00.00	Preschool Building Permit @ Northfield Elementary	\$2,525.00
							Check Total: \$2,525.00
							Bank Total: \$2,693.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- Select Flex

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 149046

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: PVNB- Select Flex

Bank Account: 149046

7	10/30/2023		Nebraska U.C. Fund	V574688	03.2.2510.0283.0.00.00	3rd Qtr	\$2,775.29
							Check Total:
8	10/30/2023		Regional Care, Inc.	V661785	03.2.1130.0293.0.00.00	Oct	\$253.00
8	10/30/2023		Regional Care, Inc.	V661785	03.2.1130.0293.0.00.00	Sep	\$21.50
8	10/30/2023		Regional Care, Inc.	V661785	03.2.1130.0293.0.00.00	Nov	\$253.00
							Check Total:
							Bank Total:
							\$3,302.79

#### Manual Checks Recap

7	10/30/2023	10899	Nebraska U.C. Fund		MANUAL 03.2.2510.0283.0.00.00	3rd Qtr	\$2,775.29
							Check Total:
8	10/30/2023	10900	Regional Care, Inc.		MANUAL 03.2.1130.0293.0.00.00	Sep	\$21.50
8	10/30/2023	10900	Regional Care, Inc.		MANUAL 03.2.1130.0293.0.00.00	Oct	\$253.00
8	10/30/2023	10900	Regional Care, Inc.		MANUAL 03.2.1130.0293.0.00.00	Nov	\$253.00
							Check Total:
							Manual Checks Total:
							\$3,302.79

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB-QCPUF

**Date Range:** 10/01/2023 - 10/31/2023

**Sort By:** Check

**Bank Account:** 1041000926

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2023-2024

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: PVNB-QCPUF

Bank Account: 1041000926

16	10/04/2023	1063	Honest Up-Keep LLC	GHS Parking Lot	09.2.2620.0410.2.00.00	ADA Pavement Marking	\$120.00
16	10/04/2023	1063	Honest Up-Keep LLC	GHS Parking Lot	09.2.2620.0410.2.00.00	4" Yellow Makings	\$6,213.60
16	10/04/2023	1063	Honest Up-Keep LLC	GHS Parking Lot	09.2.2620.0410.2.00.00	4" Blue Markings	\$122.40
16	10/04/2023	1063	Honest Up-Keep LLC	GHS Parking Lot	09.2.2620.0410.2.00.00	Light Poles	\$140.00
16	10/04/2023	1063	Honest Up-Keep LLC	GHS Parking Lot	09.2.2620.0410.2.00.00	Speed Bump	\$160.00
16	10/04/2023	1063	Honest Up-Keep LLC	GHS Parking Lot	09.2.2620.0410.2.00.00	Red Curbing	\$1,432.80
<b>Check Total:</b>							\$8,188.80
<b>Bank Total:</b>							\$8,188.80

<u>Fund</u>	<u>Amount</u>
01	\$512,494.41
03	\$3,302.79
05	\$42,125.68
06	\$118,290.62
08	\$2,693.00
09	\$8,188.80
<b>Fund Totals:</b>	
	\$687,095.30

**End of Report**

**Disbursements Grand Total:** \$687,095.30

## Regular Board of Education Meeting

Monday, October 16, 2023 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

President, Brian Copsey, called this meeting to order at 6:00 p.m.

#### 2.2. Roll Call

**Absent:** John Maser, B.J. Peters, **Present:** Brian Copsey, Josh Lacy, Greg Trautman, Tracy Wiese.

#### 2.3. Pledge of Allegiance

#### 2.4. Open Meetings Act

### 3. Consent Agenda

A motion to approve the Consent Agenda was presented by Josh Lacy, seconded by Tracy Wiese. After voting, motion Passed.

John Maser: Absent, B.J. Peters: Absent, Brian Copsey: **Yea**, Josh Lacy: **Yea**, Greg Trautman: **Yea**, Tracy Wiese: **Yea**

#### 3.1. Fund Amount

01 General Fund \$1,203,838.83  
03 Employee Benefit Fund \$215.00  
05 Activity Fund \$47,963.52  
06 School Nutrition Fund \$87,990.86  
08 Special Building Fund \$237,301.56  
09 QCPUF Fund \$11,670.00  
12 Student Fee Fund \$33,879.60  
Fund Totals: \$1,622,859.37

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

#### 3.3. Board Policy Adoption

##### 3.3.i. First Reading of Board Policies

##### 3.3.i.1. **NEW POLICY**

**604.16** USE OF ARTIFICIAL INTELLIGENCE IN THE SCHOOL

##### 3.3.i.2. **901** OBJECTIVES OF BUILDING & SITES

**3.3.i.3. 902.1** BUILDINGS & SITES LONG RANGE PLANNING

3.3.i.4. **902.2 CONSTRUCTION PLANS AND SPECIFICATIONS**

3.3.i.5. **902.3 SITE ACQUISITION**

3.3.i.6. **902.4 BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS**

3.3.i.7. **902.5 CONSTRUCTION MANAGEMENT AT RISK SCHOOL CONSTRUCTION ALTERNATIVE**

3.3.ii. Second Reading of Board Policies

3.4. Personnel Items

3.4.i. Certified Staff Contract(s)

3.4.ii. Certified Staff Resignation(s)

3.4.ii.1. **Glen Koski- LINKS Classroom Teacher**

3.5. **Jon Hutchison's amended 2023-24 school year contract of employment.**

#### **4. Reports and Discussions**

4.1. Building Report: **Lorna Davis Crisis Team Lead Presentation**

Lorna Davis had a jam-packed presentation for the BOE this evening. Some of the things she spoke of during her presentation is the training that the crisis team goes through to make sure our students and staff are getting their needs met in the event of a crisis. The Crisis Team is a combination of teachers and school counselors from all 5 of the schools in the district. Gering Public Schools is so fortunate to have such a well trained team to help the district in the time of need.

4.2. Community Mediation and Restorative Practices Presentation: **Judy Amoo**

Judy Amoo and Charles Lieske, of Mediation West, Panhandle Partnership, gave a presentation in regards to what their program is about. GPS partnered with them in 2018, and they are piloting a toolbox to help schools and the communities they serve to rebuild trust. They will be holding listening sessions with different groups in the communities to surface issues, feelings, and perceptions about our school.

4.3. Board Committee Report: Curriculum & Personnel

Tracy Wiese- Stated that our enrollment numbers are up and we hope to continue to grow. Most students that are opting out of the district are middle school-aged students. Music and PE classes are on schedule to receive a new curriculum this year. She loves seeing the opportunities our teachers have for professional development (PD), and as a district, we are offering more avenues for PD.

4.4. Board Committee Report: Finance & Facilities

Josh Lacy- A/P was larger this month. However, that is not unusual for the start up of the school year. ALICAP has had a rate increase, so that contributes to larger A/P listing. The construction house closing will be taking place very soon, and we will be breaking ground for the new PK building at Northfield as well. Many facility updates will be taking place at the Middle School, as this is the facility that needs the most work. Lastly, he stated that our 2022-23 school year audit went smoothly with Dana Cole.

4.5. Superintendent's Report

Dr. Regan- First and foremost, huge shoutout to our Crisis Team and the amount of work they put in to service our staff and students.

It's Homecoming Week. We have a lot of school spirit ahead of us. It was a great kick off our BGB this month in which we get to recognize our star employees of the month to our

Board of Education.

I am proud of the work we are doing to enhance our school and community feel of "Homecoming". Next week, we are officially "breaking ground" on our student construction pathway project, which will be our new preschool building at Northfield Elementary. Also breaking ground will be our greenhouse at GHS. Over \$100,000 of donations have been received by personal and major donors such as PVB, 21st Century, and Healthy Blue Nebraska. Homecoming speaks to our families and community. Thank you Lorna, Judy, and Charles for your presentations. Crisis management is vital for Gering Public Schools. Last week, we were awarded a \$154,000 grant from NDE to continue our work on professional learning with safety, Trauma Informed Schools, and mental health services for our students. Lastly, congratulations to our senior, Guri Hayer, for receiving the National Merit Scholarship Commendation.

This commitment and hard work by our community, staff, and students doesn't happen overnight, and I am deeply grateful to our community for standing with us to see these projects through for our families and students.

## **5. Patron Comments**

## **6. Action Items**

6.1. Discuss, consider, and take action regarding the purchase of a 2021 Ford Transit Van for the amount of \$48,999.00, using ESSER Funds.

A motion to approve the purchase of the 2021 Ford Transit Van for the amount of \$48,999.00 was presented by Josh Lacy, seconded by Tracy Wiese. After voting, motion Passed.

John Maser: Absent, B.J. Peters: Absent, Brian Copsey: **Yea**, Josh Lacy: **Yea**, Greg Trautman: **Yea**, Tracy Wiese: **Yea**

## **7. Board Comments**

Greg Trautman- Thanked the Crisis Team for all their hard work. GPS contributes many resources to the families in the community.

Josh Lacy- It is important to have the Crisis Team available for the students and staff @ GPS. I also want to thank the Mediation West team for their presentation.

Tracy Wiese- Special "Thanks" to Jennifer Sibal for how well the communication is handled for the district. I love to see the moral being strong at all the fall sporting events. I am looking forward to homecoming week as well!

Brian Copsey- Shout out to the Gering Softball Team for hosting such an amazing tournament. They represented the community very well during districts. Hosting Girls State Golf was another highlight for our community. Compliments to Shawn Seiler for keeping the staff updated on all the extra-curricular activities happening in the district.

7.1. Tentative Upcoming Board Meeting/Event Dates

## **8. Adjourn**

This meeting was adjourned at 7:04 p.m.

**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 505.3**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**SUSPENSION OF STUDENTS**

The authority to suspend for a "short term" and to propose an "extended term" suspension and/or expulsion is delegated to the principal or his or her designee. A short-term suspension shall mean the exclusion of a student from school attendance for a period not to exceed five school days. A long-term suspension means the exclusion of a student from school attendance for a period exceeding five school days but fewer than twenty school days. In the case of a student with a disability, the district will provide services as identified in the IEP, starting on the 11<sup>th</sup> day of suspension in any given school year.

The provisions of this section apply to all pupils enrolled in the school district. When considering possible courses of action for special education students in regard to alleged violations of school rules, policies, and regulations, procedural due process rights guaranteed under applicable Federal and State statutes are applicable. The school district is obligated to see that every special education student is provided an appropriate educational program without cost to the parent. Conversely, schools are not required to maintain pupils who are a danger to themselves or others in regular attendance centers.

Suspension from classes or school will not be carried out unless the student while subject to school authority:

- uses violence, force, threat or intimidation in a manner causing substantial interference with school purposes; or
- causes or attempts to cause substantial damage to school or private property or steals or attempts to steal school or private property of substantial value; or
- causes or attempts to cause physical injury to another person except in self-defense; or threatens or intimidates any student for the purpose or intent of obtaining something of value from the student; or
- possesses or transmits any firearm, knife, explosive or other dangerous object that is ordinarily considered a weapon; or
- without medical sanction where prescription substances are in question, possesses, uses, transmits, or is under the influence of any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverages, or any other controlled substance; or
- commits public indecency as defined in Nebraska statute 28-806 if that student is at least twelve years of age but less than nineteen years of age; or
- commits or attempts to commit sexual assault against any person if a complaint has been filed by a prosecutor alleging the incident as required in Nebraska statute 79-267.8; or

- engages in any other illegal activity that constitutes a danger to other students or interferes with school purposes; or
- repeatedly violates the policies, rules and standards of student conduct established by the district.

A given suspension will be for a period of time not to exceed 5 school days. A student will be informed of the charges against him or her and, if the student denies them, an explanation of the evidence will be given and the student will be given an opportunity to refute the charges. No time delay is necessary between the time a pupil is notified of the charges and the time of the hearing before the principal.

Guidelines to insure that students are afforded due process during a suspension or proposed suspension from school will be developed. The procedural rules, regulations and guidelines will be approved by the Board of Education and made known to students, parents and school staff.

Administrative procedures complying with the Student Discipline Act shall also be in place to ensure due process to the student should the principal decide to administer a long-term suspension, expulsion, or mandatory reassignment.

Exception for Pre-Kindergarten through Second Grade Students. Notwithstanding the foregoing, no pre-kindergarten through second grade student may be suspended from school, unless the student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity. Instead, the Principal or Principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity, then the student may be suspended or expelled in accordance with this Policy's disciplinary procedures.

Emergency Exclusion: Any student may be excluded from school in the following circumstances:

1. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
2. If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Such an emergency exclusion shall be based upon a clear factual situation warranting it and shall last not longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five days or fewer, the procedures for a short-term suspension shall be followed. If the superintendent or his or her designee determines that such emergency exclusion shall extend beyond five days, a hearing will be held and a final determination made within ten school days after the initial date of exclusion. Such procedure shall substantially comply with the procedures set forth in state statutes 79-266 to 287 for a

long-term suspension or expulsion and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

The principal should make a reasonable effort to contact the parent(s) or guardian(s) of a suspended student by telephone or to communicate to them directly regarding the specific act(s) for which the suspension is ordered and the length of the suspension. If personal contact cannot be made then a notice will be mailed to parents within 24 hours stating the specific act(s) for which the suspension is ordered and the length of the suspension.

All records and documentation regarding suspension will be destroyed within three years of the student's continuous absence from school. No information regarding a suspension will be communicated to any person not directly involved in the disciplinary proceedings.

The right of appeal to the Board of Education in cases involving student suspension described in this policy does not extend to a suspension from a student extracurricular activities program or other disciplinary action affecting participation in an extracurricular activities program.

For the purposes of this policy and as defined in the Student Discipline Act, expulsion shall mean exclusion from attendance in all schools within the district for a period of time as defined in Nebraska statute 79-283.

Students may be expelled for violations of board policy, school rules or the law. It shall be within the discretion of the administrator to discipline a student by using an expulsion for a single offense or for a series of offenses depending on the nature of the offense and the circumstances surrounding the offense.

The superintendent will develop procedural rules, regulations and guidelines governing expulsions. These shall be approved by the Board of Education and made known to students, parents and school staff. The principal shall keep records of all expulsions.

All cases of expulsion shall be preceded by short-term suspension and its related procedures or by the condition of emergency exclusion which applies only when a student (a) has a dangerous communicable disease transmissible through normal school contacts and poses an immediate threat to the health and safety of the school community; or (b) exhibits conduct which presents a clear threat to the physical safety of himself/herself or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

When a student is expelled, the student shall be provided with:

1. Notice of the standard of conduct allegedly violated, acts the student is alleged to have committed and a summary of the evidence to be presented against the student;
2. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;

3. A statement that the student has a right to a hearing, upon request, on the specified charges;
4. A description of the hearing procedures, along with procedures for appealing any decision rendered at the hearing;
5. A statement the principal, legal counsel for the school, the student, the student's parent or representative or guardian has the right;
  - a. to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and;
  - b. to know the identity of the witnesses to appear at the hearing and the substance of their testimony;
6. A form on which the student or the student's parent/guardian may request a hearing.

#### Violations of Law Relating to Suspensions or Expulsions

1. Student violations or suspected violations of Nebraska law will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Student violations of school policy that are not apparent violations of law will be addressed by school administrators without reporting them to law enforcement. Administrators should consider the student's maturity, and known behavioral, emotional or mental disorders, if applicable. It will be the responsibility of the referring administrator to contact the student's parent that a referral to legal authorities has been or will be made, if applicable. On or before August 1 the school board will annually review the reporting guidelines above with the County Attorney. These shall be distributed to all parents and guardians and their students at the beginning of each school year, or at the time of enrollment if during the school year. The guidelines shall also be posted conspicuously in each school during the school year.
2. Except in instances of suspected child abuse, when a principal or designee releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, immediate steps shall be taken to notify the parent, guardian, or other relative having control of the minor about the minor's release to the officer and about the place to which the minor is reportedly being taken. In cases of suspected child abuse, the principal or designee will provide the law enforcement officer with the address and telephone number of the minor's parents or guardian.

Supplemental to these procedures, a special education student must be provided with additional procedures. A determination should be made of whether the student is actually guilty of the misconduct. A staffing team should determine whether the student's behavior is caused by the student's disability and whether the conduct is the result of inappropriate placement. Discussions and conclusions of this meeting should be recorded.



**POLICY 902.6  
GERING PUBLIC SCHOOLS  
GERING, NE**

**DESIGN-BUILD SCHOOL CONSTRUCTION ALTERNATIVE**

The school district adopts this policy in the event it resolves to use the design-build construction process. Prior to using the design-build process on a specific construction project, the school district shall contact the State Department of Education to determine the current eligibility of the proposed project under limitations established by the Nebraska Schools Construction Alternatives Act. The Board shall then adopt such a resolution by a seventy-five percent affirmative vote.

The Board shall utilize this policy to evaluate, select and contract with a design-build firm for the delivery of design and construction services.

**Definitions**

- 100 Design-build contract means a contract which is subject to qualification-based selection between a school district and a design-builder to furnish (a) architectural, engineering, and related design services for a project under this policy and (b) labor, materials, supplies, equipment, and construction services for a project under this policy;
- 101 Design-builder means the legal entity which proposes to enter into a design-build contract which is subject to qualification-based selection under this policy;
- 102 Letter of interest means a statement indicating interest to enter into a design-build contract for a project under this policy;
- 103 Performance-criteria developer means any person licensed or any organization issued a certificate of authorization to practice architecture or engineering pursuant to the Engineers and Architects Regulation Act who is selected by a school district to assist the school district in the development of project performance criteria, requests for proposals, evaluation of proposals, evaluation of the construction under a designbuild contract to determine adherence to the performance criteria, and any additional services requested by the school district to represent its interests in relation to a project;
- 104 Project performance criteria means the performance requirements of the project suitable to allow the design-builder to make a proposal. Performance requirements include the following, if required by the project: Capacity, durability, standards, ingress and egress requirements, description of the site, surveys, soil and environmental information concerning the site, interior space requirements, material quality standards, design and construction schedules, site development requirements, provisions for utilities, storm water retention and disposal, parking requirements, applicable governmental code requirements, and other criteria for the intended use of the project;

105 Proposal means an offer in response to a request for proposals by a design-builder to enter into a design-build contract for a project pursuant under this policy;

106 Qualification-based selection process means a process of selecting a design-builder based first on the qualifications of the design-builder and then on the design-builder's proposed approach to the design and construction of the project;

107 Request for letters of interest means the documentation or publication by which the school district solicits letters of interest;

108 Request for proposals means the documentation by which the school district solicits proposals.

### **Procedural Regulations**

The Board directs the superintendent to promulgate regulations detailing the following procedures:

1. Procedures for selecting and hiring on its behalf a performance-criteria developer when soliciting and executing a design-build contract. The procedures shall be consistent with the Nebraska Consultants' Competitive Negotiation Act and shall provide that the performance-criteria developer is ineligible to be included as a provider of any services in a proposal for the project on which it has acted as performance-criteria developer and is not employed by or does not have a financial or other interest in a design-builder or construction manager who will submit a proposal;
2. Procedures and standards to be used to prequalify design-builders. The procedures and standards shall provide that the school district will evaluate prospective design-builders based on the information submitted to the school district in response to a request for letters of interest and will select design-builders who are prequalified and consequently eligible to respond to the request for proposals;
3. Procedures for the preparation and content of requests for proposals;
4. Procedures for preparing and submitting proposals;
5. Procedures for evaluating proposals;
6. Procedures for negotiations between the school district and the design-builders submitting proposals prior to the acceptance of a proposal if any such negotiations are contemplated;
7. Procedures for filing and acting on formal protests relating to the solicitation or execution of design-build contracts; and
8. Procedures for the evaluation of construction under a design-build contract by the performance-criteria developer to determine adherence to the performance criteria.

### **Letters of Interest**

The school district shall prepare a request for letters of interest for design-build proposals and shall prequalify design-builders in accordance with this section. The request for letters of interest shall describe the project in sufficient detail to permit a design-builder to submit a letter of interest.

The request for letters of interest shall be (a) published in a newspaper of general circulation within the school district at least thirty days prior to the deadline for receiving letters of interest and (b) sent by first-class mail to any design-builder upon request.

Letters of interest shall be reviewed by the school district in consultation with the performance-criteria developer. The school district shall select prospective design-builders in accordance with the procedures described above. The school district shall select at least three prospective design-builders except that if only two design-builders have submitted letters of interest, the school district shall select at least two prospective design-builders. The selected design-builders shall then be considered prequalified and eligible to receive requests for proposals.

### **Requests for Proposals**

The school district shall prepare a request for proposals for each design-build contract. Notice of the request for proposals shall be published in a newspaper of general circulation within the school district and filed with the State Department of Education at least thirty days prior to the deadline for receiving and opening proposals.

The request for proposals shall be sent only to the design-builders selected under the prequalification procedures of this policy.

The request for proposals shall contain, at a minimum, the following elements:

1. The identity of the school district for which the project will be built and the school district that will execute the design-build contract;
2. Policies adopted by the school district governing the design-build process;
1. The proposed terms and conditions of the design-build contract, including any terms and conditions which are subject to further negotiation. The proposed terms and conditions may set forth an initial determination of the manner by which the design-builder selects any subcontractor and may require that any work subcontracted be awarded by competitive bidding. The proposed general terms and conditions shall be consistent with the standard model general terms and conditions issued by one of the following:
  - a) The American Institute of Architects (AIA);
  - b) The Engineer's Joint Contract Documents Committee (EJCOC);
  - c) The Association of General Contractors of America (AGC); or
  - d) The Design-Build Institute of America (DBIA).
1. A project statement which contains information about the scope and nature of the project;
2. Project performance criteria
3. Budget parameters for the project;
4. Any bonds and insurance required by law or as may be additionally required by the school district;
5. The criteria for evaluation of proposals and the relative weight of each criterion;
6. A requirement that the design-builder provide a written statement of the design-builder's proposed approach to the design and construction of the project,

which may include graphic materials illustrating the proposed approach to design and construction but shall not include price proposals;

7. A requirement that the design-builder agree to the following conditions:
  - (a) An architect or engineer licensed to practice in Nebraska will participate substantially in those aspects of the offering which involve architectural or engineering services;
  - (b) At the time of the design-build offering, the design-builder will furnish to the school Board a written statement identifying the architect or engineer who will perform the architectural or engineering work for the design-build project;
  - (c) The architect or engineer engaged by the designbuilder to perform the architectural or engineering work with respect to the designbuild project will have direct supervision of such work and may not be removed by the designbuilder prior to the completion of the project without the written consent of the school Board;
  - (d) A design-builder offering design-build services with its own employees who are design professionals licensed to practice in Nebraska will (i) comply with the Engineers and Architects Regulation Act by procuring a certificate of authorization to practice architecture or engineering and (ii) submit proof of sufficient professional liability insurance; and
  - (e) The rendering of architectural or engineering services by a licensed architect or engineer employed by the design-builder will conform to the Engineers and Architects Regulation Act and the Nebraska Schools Construction Alternatives Act; and
- a) Other information which the school district chooses to require.

#### **Receiving and Evaluating Proposals**

Design-builders shall submit proposals as required by the request for proposals. The school district may only proceed to negotiate and enter into a design-build contract if there are at least two proposals from prequalified design-builders.

Proposals shall be sealed and shall not be opened until expiration of the time established for making proposals as set forth in the request for proposals.

Proposals may be withdrawn at any time prior to acceptance. The school district shall have the right to reject any and all proposals except for the purpose of evading the provisions and policies of the Nebraska Schools Construction Alternatives Act. The school district may then solicit new proposals using the same or different project performance criteria.

The school district shall rank in order of preference the design-builders pursuant to the criteria in the request for proposals and taking into consideration the recommendation of the selection committee.

### **Selection Committee**

In evaluating proposals, the district shall refer the proposals for recommendation to a selection committee. The selection committee shall be a group of at least five persons designated by the Board and shall include the following:

1. members of the school Board;
2. members of the school administration or staff;
3. the performance-criteria developer;
4. any person chosen by the Board for providing special expertise relevant to selection of a design-builder under the Nebraska Schools Construction Alternatives Act; and
5. a resident of the school district not included in the four preceding subdivisions.

A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest in a design-builder who has a proposal being evaluated and shall not be employed by the school district or the performance-criteria developer.

The selection committee and the Board shall evaluate proposals taking into consideration the criteria enumerated below when applicable, with the maximum percentage of total points for evaluation which may be assigned to each as shown:

1. The financial resources of the design-builder to complete the project, ten percent;
2. The ability of the proposed personnel of the design-builder to perform, thirty percent;
3. The character, integrity, reputation, judgment, experience, and efficiency of the design-builder, thirty percent;
4. The quality of performance on previous projects, thirty percent;
5. The ability of the design-builder to perform within the time specified, thirty percent;
6. The previous and existing compliance of the design-builder with laws relating to the contract, ten percent; and
7. Such other information as may be secured having a bearing on the selection, twenty percent.

The selection committee shall keep and maintain permanent records of the committee proceedings including, but not limited to, records of the minutes of meetings, and documentation received or disclosed in open session of the meetings.

The committee shall appoint a Board member or district employee to keep the minutes of the committee meetings. The minutes of each meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member. The records of the committee shall be placed on public file with the central administration office.

**Contract Negotiations**

The school district may attempt to negotiate a design-build contract with the highest ranked design-builder selected by the school district and may enter into a design-build contract after negotiations. The negotiations shall include a final determination of the manner by which the design-builder selects a subcontractor. If the school district is unable to negotiate a satisfactory design-build contract with the highest ranked design-builder, the school district may terminate negotiations with that design-builder.

The school district may then undertake negotiations with the second highest ranked design-builder and may enter into a design-build contract after negotiations. If the school district is unable to negotiate a satisfactory contract with the second highest ranked design-builder, the school district may undertake negotiations with the third highest ranked design-builder, if any, and may enter into a design-build contract after negotiations.

The school district shall file a copy of all design-build contract documents with the State Department of Education within thirty days after their full execution. Within thirty days after completion of the project, the design-builder shall file a copy of all contract modifications and change orders with the department.

If the school district is unable to negotiate a satisfactory contract with any of the ranked design-builders, the school district may either revise the request for proposals and solicit new proposals or cancel the design-build process.

**Final Contracts**

The design-build contract may be conditioned upon later refinements in scope and price and may permit the school district in agreement with the design-builder to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the request for proposals.

The design-build contract shall not be used for a construction project with locations on parcels of land which are not contiguous except for specialty maintenance projects.

Legal Reference:       Neb. Statute 79-2001 to 2015  
                                  81-1701 et seq.  
                                  84-712

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

**POLICY 903.1  
GERING PUBLIC SCHOOLS  
GERING, NE**

**SECURITY**

The Board encourages cooperation with local law enforcement and fire authorities and insurance company personnel in planning and carrying out proper security measures to preserve and protect the district's investment in its physical plant.

Buildings constitute one of the greatest capital investments of the district and should be protected. Security includes minimizing fire or other safety hazards, reducing the probability of faulty equipment, and keeping records and funds in a safe place. Security also includes having available floor plans of buildings and site plans showing campus boundaries and access points.

A key control system shall be established and maintained limiting building access to district personnel thus safeguarding against potential entry by unauthorized persons.

Protective devices designed as safeguards against illegal entry and vandalism shall be installed where appropriate. A security guard may be employed when special events or activities are scheduled, or in situations involving special risks.

The superintendent is directed to establish regulations as may be needed to provide for security of buildings and grounds.

Incidents of illegal entry, theft of school property, vandalism or damage to school property from any cause shall be reported to the office of the superintendent and to the appropriate law enforcement agency as soon as discovered. A timely written report of the incident shall be made and forwarded to the superintendent's office.

Cross Reference: 404.03 Employees' Personal Security and Safety

**Approved 01/19/04**

**Reviewed 8/26/13**

**Revised**

**POLICY 903.2  
GERING PUBLIC SCHOOLS  
GERING, NE**

**ACCESS TO BUILDINGS**

Security for district buildings and grounds (during regular school hours as well as non-school hours) contributes to the well being and safety of students and staff as well as to that of the sites themselves.

The superintendent will control access to district buildings as appropriate and necessary to protect property, students and personnel.

Principals will control access to school buildings and will provide safeguards against unauthorized access to these buildings. Each principal, with the superintendent's approval, will develop regulations designed to control the use of building keys and to ensure that buildings are adequately closed and locked when no authorized personnel are present. Staff or students who fail to obey such regulations may be disciplined, suspended or dismissed.

During regular school hours, flow of traffic into and out of buildings shall be closely monitored and limited to certain doors. Visitors shall be required to check in to show proper identification and reason for being at the school and shall wear name tags identifying them as visitors. At the principal's discretion, this may not apply when parents/guardians have been invited to a classroom or assembly program.

Access to school buildings and grounds outside of regular school hours shall be limited to personnel whose work requires it and to sponsors of approved student activities.

**Approved 01/19/04**

**Reviewed 8/26/13**

**Revised**

**POLICY 903.3  
GERING PUBLIC SCHOOLS  
GERING, NE**

**MAINTENANCE SCHEDULE**

The school district buildings and sites, including the grounds, buildings and equipment, will be kept clean and in good repair. Employees should notify the building principal when facilities are in need of repair or the removal of litter or graffiti.

It shall be the responsibility of the superintendent or his/her designee to maintain the school district buildings and sites. As part of this responsibility, a maintenance schedule shall be created and adhered to in compliance with this policy.

Cross Reference: 504.07 Care of School Property and Vandalism  
504.09 Student Lockers

**Approved 01/19/04**

**Reviewed 8/26/13**

**Revised**

**POLICY 903.4  
GERING PUBLIC SCHOOLS  
GERING, NE**

**REQUESTS FOR IMPROVEMENTS**

Generally, except for emergency situations, requests for improvements or repairs shall be made to the superintendent by building principals and the head custodian. Requirements for requests outlined in the district's maintenance procedures shall be followed.

. The Superintendent shall have the authority to authorize purchases in a manner consistent with the purchasing procedures outlines in Policy 706.01 Routine maintenance and repairs outlined in the maintenance schedule shall be followed.

Cross Reference: 706.01 Purchasing Procedures

**Approved** 01/19/04

**Reviewed** 8/26/13

**Revised**

**POLICY 903.6  
GERING PUBLIC SCHOOLS  
GERING, NE**

**BUILDINGS AND GROUNDS — RECORDS AND REPORTS**

Losses incurred through fire, theft, accident or vandalism will be reported to the business manager as soon as they are discovered. The business manager may report such losses to an appropriate agency as well as to the Board.

The Board expects the superintendent through the supervisor of buildings and grounds to prepare and maintain maintenance services records and reports. Such records and reports will include, but not be limited to:

- maintenance work orders for non-contract work;
- maintenance work orders and costs records of all contract maintenance work;
- utility records and invoices;
- heating, ventilating and air conditioning equipment maintenance records and reports; and
- annual costs analysis of the maintenance program specific to each district building.

**Approved 01/19/04**

**Reviewed 8/26/13**

**Revised**

**POLICY 903.7  
GERING PUBLIC SCHOOLS  
GERING, NE**

**TRAFFIC AND PARKING PROCEDURES**

Driving and parking on school property are privileges granted by the Board to persons who have reasons to be in the schools or on school property. The superintendent shall authorize parking areas and post notices on district property designated for staff, student, visitor parking and parking for persons with disabilities and other classifications of parking areas as may be necessary.

Any vehicle not parked in authorized areas may be cited and/or towed away and stored. All charges for towing and storing will be the responsibility of the owner or operator of the vehicle.

Any person failing to abide by the district's parking regulations may be further prohibited from bringing any vehicle on school property.

Building principals will establish regulations as necessary for the use and control of staff and student parking areas around their buildings. Such regulations will be made available to staff, students and parents.

Cross Reference: 801.12 Student Transportation in Private Vehicles

**Approved** 01/19/04

**Reviewed** 8/26/13

**Revised**

**POLICY 903.8  
GERING PUBLIC SCHOOLS  
GERING, NE**

**VANDALISM**

The Board believes everyone should treat school district buildings and sites and property with respect for the benefit of the education program. Users of school district property shall treat it with care. Employees discovering vandalism should report it to the building principal as soon as possible.

Persons suspected, found or proven to have destroyed or otherwise harmed school district property may be subject to discipline by the school district, if the person is under the jurisdiction of the school district, and may be reported to local law enforcement officials. Persons who are not under the jurisdiction of the school district and who are suspected, found or proven to have destroyed or otherwise harmed school district property shall be reported to the local law enforcement authorities.

The superintendent, the principal or their designees are authorized to sign a criminal complaint against persons suspected of vandalism against school property. It is the intent of the board to seek damages as permitted by law from anyone who vandalizes school property and/or their parents or guardians.

Cross Reference: 504 Students Rights and Responsibilities  
1005.08 Public Conduct on School Premises

Approved 01/19/04

Reviewed 8/26/13

Revised

## USE OF ARTIFICIAL INTELLIGENCE IN THE SCHOOL

The board recognizes the potential benefits of Artificial Intelligence (AI) in enhancing educational outcomes and requiring innovative teaching practices, in part because this technology is already available to many students at home. This policy aims to ensure the responsible use of AI technologies within the school district along with teaching and homework strategies that consider the probability that students can easily access AI outside the school.

### Artificial Intelligence Definition:

AI involves the operation of computer systems that process natural language to perform tasks that normally require human intelligence, such as the construction of complex responses to inquiries, visual perception in images or videos, speech recognition, decision-making, and translation between languages. It can generally expand, modify, and clarify its responses through repeated requests or additional specific directions. Commonly used AI systems include ChatGPT, Bard, Cohere Generate, DALL-E, Claude, and Synthesia but many AI systems are available for specific purposes and it is the administrators' responsibility to choose those suitable for an educational environment.

### Ethical Considerations:

Any use of AI as part of the district's instructional program should prioritize its educational value, while avoiding discrimination and minimizing unwanted outcomes. Only AI platforms approved by the district with appropriate filters for preventing the use of discriminatory, hateful or otherwise inappropriate responses shall be used by the district. The use of AI by students to complete homework or assessments shall only be allowed to the extent stated by the teacher for the individual assignment or entirety of the course. The use of AI systems when allowed shall not violate computer use, copyright, plagiarism and intellectual property policies of the district when properly cited.

As always, students are expected to cite original sources for quotations, facts, information, statistics, dates, or the paraphrased statements of others. An AI system should be cited when its generated content is quoted, paraphrased or otherwise used in a student's work. The lack of such citations shall imply the assignment or assessment is entirely the work of the student, free of any AI system's writing, organization, direction, or modification of the student's work.

### Student Privacy and Data Protection:

Prior informed consent from parents/guardians should be obtained before allowing student use of AI systems. The district will prevent or strongly discourage any collecting, storing, or analyzing of student data using AI platforms. Measures should be in place to prevent students from using AI to cheat on homework or assessments, including regular monitoring of student use of school computers, and planning homework and assessments to minimize the opportunity to complete them using AI systems. The administrators and staff are cautioned that the use of detection software as a means of monitoring AI use is fallible, difficult to prove, easily subject to claims of harassment, destructive of trust when false accusations are made, and unlikely to be successful with AI systems that are constantly improving.

### Equity and Accessibility:

Use of AI systems shall comply with district Equal Educational Opportunity policies. AI-based instructional resources should be tailored to address individual student needs, allowing for personalized learning experiences and accommodating diverse learning styles when possible and appropriate.

Transparency and Rationale:

Students, parents/guardians, and educators should be provided with understandable information about the purpose, limitations, and potential benefits of AI technologies. Clear guidelines should be established to ensure that students are aware of the district's intended appropriate use of AI tools for homework and assessments. Consideration should be taken by the teaching staff that AI availability on district networks for its use as a business tool does not facilitate the misuse of AI in completing homework or compromising academic integrity.

Educator Training and Professional Development:

Educators should receive comprehensive training and ongoing professional development opportunities to understand the benefits and limitations of AI technologies, enabling them to both effectively incorporate and appropriately limit AI in their teaching practices. Educators should be equipped with the knowledge and skills necessary to evaluate and monitor student inputs to AI systems, AI responses to those inputs, and ensuring they are both appropriate.

Ongoing Evaluation and Accountability:

Administrators, network supervisors, and teaching staff will establish processes for ongoing evaluation and monitoring of AI technologies used within the school district, including periodic assessments of their impact on student learning. Procedures for reporting concerns, incidents, or breaches related to AI use should be established, ensuring accountability and addressing issues promptly.

Community Engagement and Communication:

The school board will engage with the community, including students, parents/guardians, educators, and relevant stakeholders, to foster understanding, gather comments, and address concerns related to the use of AI in education. Clear and regular communication channels including the district's website should be established to inform the community about the educational purpose, use, and benefits of AI technologies in the school district, along with measures taken to prevent inappropriate use of AI systems.

Implementation:

Administrators will provide procedures and professional development resources to assist with instructional changes that use the best features of AI while reducing the misuse of AI in completing homework and assessments. These procedures will emphasize the use of AI to enhance student education and address the ways traditional homework might be reshaped or redirected by AI's skillful use. Regular reviews will be conducted to ensure this policy's effectiveness, alignment with emerging best practices, and adaptations to address evolving challenges in AI usage.

Cross Reference	102	Educational Philosophy of the District
	501	Objectives for Equal Educational Opportunities for Students
	606.06	Acceptable Use of Computers, Tech. and the Internet
	606.08	Reproduction of Copyrighted Materials

**POLICY 901  
GERING PUBLIC SCHOOLS  
GERING, NE**

**OBJECTIVES OF BUILDINGS & SITES**

This series of the Board policy manual sets forth the Board objectives and goals for the school district's buildings and sites. It shall be the goal of the Board to provide sufficient school district buildings and sites for the education program. The Board shall strive to provide an environment which will encourage and support learning.

In providing this environment the school district buildings and sites will accommodate the organizational and instructional patterns that support the education program. The Board shall have final authority to determine what is necessary to meet the needs of the education program.

It shall be the responsibility of the superintendent to oversee the day-to-day operations of the school buildings and sites and to notify the Board of areas in need of improvement.

**Approved 01/19/04**

**Reviewed 4/29/13**

**Revised**

**POLICY 902.2  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CONSTRUCTION PLANS AND SPECIFICATIONS**

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

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

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

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

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

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

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

Legal Reference: Neb. Statute 81-3445  
Cross Reference: 104 Educational and Operational Planning  
**Approved 01/19/04      Reviewed 08/17/15      Revised 09/14/15**

**POLICY 902.3  
GERING PUBLIC SCHOOLS  
GERING, NE**

**SITE ACQUISITION**

Sites acquired by the Board shall meet or, upon improvement, be able to meet the specifications set out by the Board prior to using the site for the education program. The Board may meet in closed session to discuss potential purchases of sites.

It shall be the responsibility of the superintendent to assist the Board and to make recommendations concerning the acquisition of sites.

Cross Reference: 204.06 Closed Sessions  
706.01 Purchasing Procedures

**Approved 01/19/04**

**Reviewed 4/29/13**

**Revised**

**POLICY 902.4  
GERING PUBLIC SCHOOLS  
GERING, NE**

**BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS**

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

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

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

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

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

Cross Reference: 706 Expenditures

**Approved** 01/19/04

**Reviewed** 04/29/13, 08/17/15

**Revised** 09/14/15

**POLICY 902.5**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**CONSTRUCTION MANAGEMENT AT RISK SCHOOL CONSTRUCTION**  
**ALTERNATIVE**

New Construction and Improvements to the existing Buildings

Construction Management at Risk under the Nebraska Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat §§ 13-2901, et. seq. - Construction Delivery Method

1. **Introduction:** The Board of Education has determined that it is in the best interests of the School District/Owner to take all necessary action in order to authorize the School District/Owner to enter into a construction management at risk (CMR) contract for purposes of allowing the School District/Owner to avail itself of the construction management at risk construction delivery method and process pursuant to Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. 13-2901, et. seq. (hereinafter "PSCA Act"). Pursuant to the PSCA Act, the Board of Education hereby adopts the following policies for entering into a construction management at risk contract and the general terms of such contract.

2. **Terms Defined:**

A. "Construction management at risk contract" means a contract developed under the terms and conditions of this policy by which a construction manager (a) provides services as a construction consultant to the School District/Owner during the design phase of the project when the School District/Owner's architect or engineer designs the project; (b) assumes the legal responsibility to deliver a construction project for a contracted price, also known as a "guaranteed maximum price" or "GMP"; and (c) is the builder during the construction phase of the project, subject to the School District/Owner's bidding requirements established by this policy and other School District/Owner policies, and the construction management at risk contract;

B. "Construction Manager" or "CMR" means the legal entity which proposes to enter into a construction management at risk contract under this policy;

C. "Proposal" means an offer in response to a request for proposals by a construction manager to enter into a construction management at risk contract for a project under this policy;

D. "Request for Proposals" means the documentation by which the School District/Owner solicits proposals.

3. **Board Selection of CMR Method and Process and Direction to Prepare RFP:** The Board of Education of the School District/Owner shall adopt a resolution to select the construction management at risk under the PSCA Act as the method and process of construction delivery of the specific project and authorize and direct the Administration of the School District/Owner in conjunction with the architecture or engineering firm retained for the specific project to prepare a request for proposals in accordance with the PSCA Act and this policy.

4. **Duties of Architect and/or Engineer for the Project:** Prior to proceeding with any construction project under the PSCA Act exceeding a total anticipated cost equal to or in excess of the amount established in Neb. Rev. Stat. § 81-3445, as amended from time to time, the School District/Owner shall retain the services of an architect and/or engineer for such project, to provide design services including the

preparation of plans, specifications, and estimates, and observe construction. If the Board of Education selects the construction management at risk method of construction delivery under the PSCA Act, such services shall include consultation and participation in the evaluation of proposals received for such position, and participation on the selection committee for the position of construction manager at risk provided for in the PSCA Act.

5. ***Procedures for the Preparation and Content of Requests for Proposals:*** The Administration, in consultation with School District/Owner legal counsel and the project architect and engineer, shall prepare the request for proposals for the position of construction manager at risk under the PSCA Act. The School District/Owner shall prepare a request for proposals for each construction management at risk contract in accordance with this section. At least thirty (30) days prior to the deadline for receiving and opening proposals, notice of the request for proposals shall be published in a newspaper of general circulation within the School District/Owner and filed with the State Department of Education. The request for proposals shall include the following documents:

A. Notice to Construction Management firms of the School District/Owner's request for proposals which shall establish (1) the day of any pre-proposal conference; (2) the day upon which such proposals shall be returned, received, or opened, as provided by other statutes; and, (3) the hour at which such proposals shall close, or be received or opened, and they shall also provide that such proposals shall be immediately and simultaneously opened in the presence of the proposers, or representatives of the proposers, when the hour is reached for the proposals to close;

B. Invitation to submit proposals and instructions to prospective construction management at risk firms, which shall include:

(1) An invitation to submit proposals with a brief description of the project, instructions to proposers, and standard notices and reservations of rights as follows:

" NOTICE: By submitting a proposal, each proposer agrees to waive any claim it has, or may have, against the School District/Owner and the Architects retained by the School District/Owner, and their respective employees, arising out of, or in connection with, the administration, evaluation, or recommendation of any proposal; waiver of any requirements under the Proposal Documents; or the Contract Documents; acceptance or rejection of any proposals; and award of the Contract."

And,

"The School District/Owner reserves the right (a) to terminate the proposal process at any time; (b) to reject any or all proposals; and (c) to waive formalities and minor irregularities in the proposals received.

The School District/Owner further reserves the right to conduct a pre-award survey of any firm under consideration to confirm any of the information furnished by the firm or to require other evidence of managerial, financial, technical and other capabilities, the positive establishment of which is determined by the School District/Owner to be necessary for the successful performance of the contract."

(2) A description of the scope and nature of the project, the project site, the project schedule and estimated budget;

(3) Requirements for the proposal, including:

(a) A description of the CMR's project team and organization of such team;

- (b) Fee proposal, if required by the School District/Owner as part of the RFP;
  - (c) A description of the limitations, if any, on expenses to be reimbursed;
  - (d) Insurance and surety bond requirements;
  - (e) Preliminary project schedule;
- (4) Description of the general scope of services to be provided by the CMR, which may include:
- (a) Project financing phase informational services;
  - (b) Scope of project definition;
  - (c) Pre-construction phase services including consultation of design, materials and systems, long lead items, contractor availability and recruitment, preliminary project schedule and preliminary cost estimation, and review of construction documents and conduct value engineering assessments with respect to constructability, material and construction techniques and building systems, sequencing of construction, separation or combining of bid packages.
  - (d) Cost estimation and preliminary guaranteed maximum price submittals to the School District/Owner;
  - (e) Construction administration and supervision services including identification and preparation of bid packages, recruitment and prequalification of prospective proposers for such bid packages, conduct of bid process for each bid package, review of and recommendations to the School District/Owner with regard to proposals submitted, and administration of construction contracts, day-to-day supervision of the work with a qualified site superintendent and project manager;
  - (f) Preparation and submittal of Guaranteed Maximum Price (GMP) for the project(s).
- (5) Information of pre-proposal conference, if any required, and attendance requirements at such conference.
- (6) Proposal procedure, including:
- (a) Questions and clarification or interpretations of the proposal documents;
  - (b) Method of handling addenda to proposal documents;
  - (c) Procedure for modification or withdrawal of proposals;
  - (d) Proposal due date and opening including date, time, location and methods of submittal of proposals;
  - (e) Selection team;

- weight of each criterion;
- (f) Selection procedure and evaluation criteria and the relative
  - (g) Interview process;
  - (h) Contract negotiation process;
  - (i) Contract execution process.

C. Agreement between Scotts Bluff County School District 79-0016, a/k/a Gering Public School District and the construction manager at risk under the Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. §§ 13-2901 et. seq., prepared by School District/Owner legal counsel.

D. General Conditions of the Contract for Construction where the Construction Manager is at Risk;

E. Payment and performance bond and guaranteed maximum price bond requirements for the construction manager at risk;

F. Insurance requirements which shall provide that the construction manager shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the construction manager from claims set forth below which may arise out of or result from the construction manager's operations under the contract and for which the construction manager may be legally liable, whether such operations be by the construction manager or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

(1) Claims under workers compensation, disability benefit and other similar employee benefit acts which are applicable to the Work to be performed;

(2) Claims for damages because of bodily injury, occupational sickness or disease, or death of the Construction Manager's employees;

(3) Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Construction Manager's employees;

(4) Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Construction Manager, or (2) by another person;

(5) Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;

(6) Claims for damages because of bodily injury, death of a person or property damage arising out of School District ownership, maintenance or use of a motor vehicle; and

(7) Claims involving contractual liability insurance applicable to the construction manager's obligations.

G. The CMR organizational chart; and,

H. Policies adopted by the School District/Owner governing the CMR construction process.

6. ***Procedure and Standards to be Used to Pre-qualify Construction Manager Candidates:*** The procedures and standards to be used to pre-qualify construction managers will evaluate prospective construction managers based upon the information submitted to the School District/Owner in response to the request for proposals, and an evaluation of such information by the Selection Committee based upon the criteria for evaluation of proposals and the relative weight to be given each criterion.

7. ***Procedures and Standards for Preparing and Submitting Proposals:***

A. Notices: The prospective construction managers shall be provided the following notices regarding the project and its legal parameters:

(1) NOTICE: THIS PROJECT IS BEING CONDUCTED UNDER AND IS SUBJECT TO THE PROVISIONS OF THE POLITICAL SUBDIVISIONS CONSTRUCTION ALTERNATIVES ACT, Neb. Rev. Stat. 13-2901 et. seq.

(2) NOTICE: By submitting a proposal, each proposer agrees to waive any claim it has, or may have, against the School District/Owner and the Architects retained by the School District/Owner, and their respective employees, arising out of, or in connection with, the administration, evaluation, or recommendation of any proposal; waiver of any requirements under the Proposal Documents; or the Contract Documents; acceptance or rejection of any proposals; and award of the Contract.

(3) Notice of the following provisions related to the request for proposal process:

(a) Attendance at pre-proposal conference (if required).

(b) A process for answering pre-proposal questions or requiring clarification or interpretation of the proposal documents.

(c) A process to provide for interpretations, corrections, and changes of the request for proposal documents to be made by addendum.

(d) A notice providing that:

(i) A proposal may not be modified, withdrawn or canceled by the proposer during the stipulated time period following the time and date designated for the receipt of proposals, and each proposer so agrees in submitting a proposal.

(ii) A submitted proposal may be modified or withdrawn prior to the time and date designated for receipt of proposals by notice to the party receiving proposals at the place designated for receipt of proposals; such notice shall be in writing over the signature of the proposer.

(iii) A withdrawn proposal may be resubmitted up to the date and time designated for the receipt of proposals provided that they are then fully in conformance with the request for proposals.

(iv) The proposing firm's signature on the proposal is the proposing firm's guarantee that the content of the proposal has been arrived at without collusion with other eligible prospering firm or firms and without effort to preclude the School District/Owner from obtaining the lowest competitive price.

(v) Proposals due at a specified date and time must be received at School District/Owner's location by the date and time specified to receive consideration. Proposals received after the specified date and time are considered late, and shall not opened.

B. Reservation of Rights:

(1) The School District/Owner reserves the right (a) to terminate the proposal process at any time; (b) to reject any or all proposals; and (c) to waive formalities and minor irregularities in the proposals received.

(2) The School District/Owner further reserves the right to conduct a pre-award survey of any firm under consideration to confirm any of the information furnished by the firm or to require other evidence of managerial, financial, technical and other capabilities, the positive establishment of which is determined by the School District/Owner to be necessary for the successful performance of the contract.

C. Requirements For Proposal. The Selection Committee to be approved by the School District/Owner's Board of Education will select firms to be interviewed using the evaluation criteria as defined in the Invitation for Proposals. Each proposer shall be required to submit ten (10) copies of their written proposal, unless more or less are specified in the RFP. Proposals submitted by interested firms must include the following elements in the order listed:

- (1) A description of the CMR's project team and organization of such team;
- (2) A description of the CMR's approach to the submission, reporting and approval of expenses to be reimbursed;
- (3) A certification of compliance with insurance and surety bond requirements.
- (4) A preliminary project schedule.
- (5) A narrative of firm's philosophy.
- (6) Completion and submission of the questionnaire included in the invitation for proposals.

8. *Procedures for Evaluating Proposals in Accordance with Neb. Rev. Stat. §§ 13-2910 and 13-2911:* The School District/Owner shall evaluate and rank each proposal on the basis of best meeting the criteria in the request for proposals and taking into consideration the recommendation of the selection committee pursuant to Neb. Rev. Stat. § 13-2911.

A. Referral to Selection Committee: In evaluating proposals in accordance with Neb. Rev. Stat. § 13-2910, the School District/Owner shall refer the proposals for recommendation to a selection committee.

B. Make-up of Selection Committee: The selection committee shall be a group of at least five (5) persons designated by the School District/Owner. Members of the selection committee shall include (1) members of the school board, (2) members of the school administration or staff, (3) the school's architect or engineer when evaluating proposals from construction managers under Neb. Rev. Stat. § 13-2910, (4) any person having special expertise relevant to selection of a construction manager under the Political Subdivisions Construction Alternatives Act, and (5) a resident of the School District/Owner other than an individual included in subdivisions (1) through (4) of this subsection.

C. Members No Pecuniary Interest: A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest

in a construction manager who has a proposal being evaluated and shall not be employed by the School District/Owner or the performance-criteria developer.

D. Evaluation Criterion: The selection committee and the School District/Owner shall evaluate proposals taking into consideration the criteria enumerated in subdivisions (1) through (8) of this subsection with the stated percentage of total points for evaluation which may be assigned to each criterion set forth following the criterion. The following criteria shall be evaluated, when applicable:

No.	Selection Criteria	Percent Value
1	The financial resources of the construction manager to complete the project - ten percent (10%) maximum.	2.5%
2	The ability of the proposed personnel of the construction manager to perform - thirty percent (30%) maximum.	20%
3	The character, integrity, reputation, judgment, experience, and efficiency of the construction manager - thirty percent (30%) maximum.	20%
4	The quality of performance on previous projects - thirty percent (30%) maximum.	20%
5	The ability of the construction manager to perform within the time specified - thirty percent (30%) maximum.	10%
6	The ability and resources of the construction manager to recruit qualified contractors for the Project, including but not limited to local contractors – Optional - twenty percent (20%) maximum	10%
7	The construction manager's proposed efforts schedule for the Project – Optional - twenty percent (20%) maximum.	15%
8	The previous and existing compliance of the design-builder or construction manager with laws relating to the contract - ten percent (10%) maximum	2.5%
	TOTAL (No more than 100%).	100%

E. Examination of Proposals: Following the opening of the proposals, the Selection Committee will examine the proposals and supporting documentation submitted by all candidates. The selection of the CMR for the Project shall be based upon a careful and objective consideration of the proposals and the ability of each firm submitting a proposal to perform the services

described in this Invitation for Proposals and the requirements of any federal, state, local laws and regulations and School District/Owner policies and regulations that are applicable to the Project.

F. **Interviews of Candidates:** To further assist the Selection Committee in evaluating each proposal to determine which candidate best meets the criteria in the request for proposals, the Selection Committee Board may at its election determine to interview such candidate(s).

G. **Records of Selection Committee:** The selection committee shall keep and maintain permanent records of the committee proceedings including, but not limited to, records of the minutes of meetings, and documentation received or disclosed in open session of the meetings. The committee shall appoint a board member or district employee to keep the minutes of the committee meetings. The minutes of each meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member. The records of the committee shall be placed on public file with the central administration office. The records of the selection committee in evaluating proposals and making recommendations shall be considered public records for purposes of section 84-712.01.

H. **Rejection of Proposals:** The School District/Owner shall have the right to reject any and all proposals. The School District/Owner may subsequently solicit new proposals using the same or different project performance criteria.

9. ***Contract Negotiations:***

A. **Negotiations with Highest Ranked CMR:** The School District/Owner shall attempt to negotiate a construction management at risk contract with the highest ranked construction manager and may enter into a construction management at risk contract after negotiations. The negotiations shall include a final determination of the manner by which the construction manager selects a subcontractor.

B. **Negotiations with Second Highest Ranked CMR, etc.** If the School District/Owner is unable to negotiate a satisfactory contract with the highest ranked construction manager, the School District/Owner may terminate negotiations with that construction manager. The School District/Owner may then undertake negotiations with the second highest ranked construction manager and may enter into a construction management at risk contract after negotiations. If the School District/Owner is unable to negotiate a satisfactory contract with the second highest ranked construction manager, the School District/Owner may undertake negotiations with the third highest ranked construction manager, if any, and may enter into a construction management at risk contract after negotiations.

C. **Requirement of Execution of Written Contract:** No contractual rights shall be created between the construction manager at risk and the School District/Owner until a written contract has been negotiated, agreed upon, approved by the Board of Education of the School District/Owner, and executed by all parties thereto.

D. **Insurance and Bonding:** The contract shall provide that the CMR shall provide insurance coverage for the Project which shall not be less than the amounts listed in the contract as set forth in the Request for Proposal; such insurance coverage shall include general liability (Project specific), automobile liability, and workers' compensation. Further, the CMR shall provide the School District/Owner with a payment and performance bond for the cost of the services of the CMR and estimated expenses to be reimbursed, and a guarantee bond in the amount of ten percent (10%) of the guaranteed maximum price for the project.

E. **Filing of CMR Contract:** The School District/Owner shall file a copy of all construction management at risk contract documents with the State Department of Education within thirty (30) days after their full execution. Within thirty (30) days after completion of the project, the construction manager shall file a copy of all contract modifications and change orders with the department.

F. **Unsuccessful Negotiations with CMR Candidates:** If the School District/Owner is unable to negotiate a satisfactory contract with any of the ranked construction managers, the School District/Owner may either revise the request for proposals and solicit new proposals or cancel the construction management at risk process.

G. **Modification of CMR Contract:** A construction management at risk contract may be conditioned upon later refinements in scope and price and may permit the School District/Owner in agreement with the construction manager to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the request for proposals.

**10. *Procedures for Filing and Acting on Formal Protests Relating to the Solicitation or Execution of the CMR Contract:***

**A. Protest Relation to Solicitation:**

(1) **Request for Proposals, Notice, and Pre-Proposal Process and Procedures:** A CMR candidate seeking to protest the policies adopted by the Board of Education pursuant to the Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. 13-2901, et. seq. and the form or content of the request for proposals promulgated by the School District/Owner, or the notice of the request for proposal, or any pre-proposal process or procedures, must file such protest within fourteen (14) calendar days from the date of the publication of the notice of the request for proposals.

(2) **Proposal Opening, Evaluation and Ranking of CMR Candidates:** A CMR candidate seeking to protest the proposal opening process used by the School District/Owner must file such protest within seven (7) calendar days from the date of the proposal opening.

(3) **Evaluation and Ranking of CMR Candidates:** A CMR candidate seeking to protest the process and procedures used by the Selection Committee in evaluating and/or ranking the CMR candidates must file such protest within seven (7) calendar days from the date the Selection Committee makes its recommendation to the Board of Education or the Board of Education's acceptance of the recommendation of the Selection Committee.

**B. Negotiation or Execution of CMR Contract:** A CMR candidate seeking to protest the process and procedures used by the School District/Owner in the negotiation or execution of the construction management at risk contract must file such protest within seven (7) calendar days from the date the Board of Education takes action to approve the construction management at risk contract.

**C. Form and Filing of Protests:** All protests under this subparagraph shall be filed with the Office of the Superintendent of Schools during normal business hours. Such protest must be in writing and received at or before the close of business on the last day provided for the receipt of such proposals. For purposes of this paragraph the term "received" shall mean the actual in hand receipt of all protests and attendant documents. Facsimile transmittals, e-mail or other electronic or telephonic transmittals shall not be accepted and receipt of protest documents, or change in protest documents, in such manner will not be accepted. Protests shall be public records, and shall not be considered proprietary and confidential.

**D. Action on Protests:** The Board of Education shall take action on any protest filed pursuant to subparagraph A and B above within forty-five (45) days of receipt of such protest, and shall provide the decision of the Board of Education in writing to the protesting party.

Legal Reference: Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. 13-2901, et. seq.; 81-1701 et seq.; and 84-712.

**Approved** 01/19/04

**Reviewed** 8/26/13, 3/16/17

**Revised** 3/20/17

**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