

Board of Education Regular Meeting
Monday, March 21, 2016 6:00 PM

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

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meetings Law
 2. Notice of this meeting was published in the Gering Courier on March 17, 2016.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Minutes From Previous Board Meeting
 3. Approval of Claims/Bills
 4. Second Reading of Board Policies
 - i. 403.1 - Release of Employee Information
 - ii. 403.2 - Child Abuse Reporting
 - iii. 403.3 - Abuse of Students by School District Employees
 - iv. 403.4 - Gifts to Employees
 - v. 403.5 - Public Complaints about Employees
 - vi. 403.6 - Employee Outside Employment
 - vii. 404.1 - Employee Physical Examinations
 - viii. 404.2 - Employee Injury on the Job
 - ix. 404.3 - Employees Personal Security and Safety
 - x. 404.4 - Communicable Diseases Employees
 - xi. 402.7 - Transporting of Students by Employees
5. Personnel Items
 - i. Contract Approvals
 1. Director of Instruction, Human Resources, & Communications, Tim Kwapnioski
 2. Junior High English/Language Arts, Lacy Boness-Helms
 - ii. Resignations
 1. Northfield Principal, Betty Smith
 2. High School Science, Randy Hughes
 3. High School Business/Technology, Lynn Lupomech
 4. Northfield Special Education, Judy Loyd
 5. High School Spanish, Ligia Brittan
 6. Lincoln 5th Grade, Bev Hague
 7. Junior High English/Language Arts, Melanie Gowin
 8. Junior High Mathematics, Amanda Hadenfeldt
5. Patron Comments
6. Reports and Discussions
 1. Lincoln Elementary Building Report
 2. Curriculum Committee Report

3. Facilities Committee Report
4. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements
5. Superintendent's Report
7. Action Items
 1. Approval of the 2016-2017 school calendar as presented
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

Board of Education Regular Meeting

February 15, 2016 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

Attendance Taken at 6:00 PM:

Present Board Members:

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

Absent Board Members:

Brian Copsey

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

Rationale:

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

2.2. Notice of this meeting was published in the Gering Courier on February 11, 2016.

3. Excuse Absent Board Members

Motion Passed: Excuse Brian Copsey's absence passed with a motion by BJ Peters and a second by Alan Doll.

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

4. Consent Agenda

Discussion:

Motion passed with a note that policy 402.9 read \$150.00 instead of \$100.00.

Motion Passed: Approve the Consent Agenda passed with a motion by Alan Doll and a second by Dr. Jerry Upp.

Brian Copsey	Absent
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes

Dr. Jerry Upp
Mary Winn

Yes
Yes

- 4.1. Approval of Agenda/Amendment of Agenda Items
- 4.2. Minutes From Previous Board Meeting
- 4.3. Approval of Claims/Bills
- 4.4. First Reading of Board Policies
 - 4.4.1. 402.7 - Transporting of Students by Employees
 - 4.4.2. 403.1 - Release of Employee Information
 - 4.4.3. 403.2 - Child Abuse Reporting
 - 4.4.4. 403.3 - Abuse of Students by School District Employees
 - 4.4.5. 403.4 - Gifts to Employees
 - 4.4.6. 403.5 - Public Complaints about Employees
 - 4.4.7. 403.6 - Employee Outside Employment
 - 4.4.8. 404.1 - Employee Physical Examinations
 - 4.4.9. 404.2 - Employee Injury on the Job
 - 4.4.10. 404.3 - Employees Personal Security and Safety
 - 4.4.11. 404.4 - Communicable Diseases Employees
- 4.5. Second Reading of Board Policies
 - 4.5.1. Policy 402.6 - Employee Records
 - 4.5.2. Policy 402.8 - Employee Travel Compensation
 - 4.5.3. Policy 402.9 - Recognition for Service of Employees and Others
 - 4.5.4. Policy 402.10 - Employee Political Activity
 - 4.5.5. Policy 402.11 - Credit Cards
 - 4.5.6. Policy 402.12 - Employee Involvement in Decision Making
 - 4.5.7. Policy 402.13 - Communication with Employees
 - 4.5.8. Policy 402.14 - Employee Use of District Technology
 - 4.5.9. Policy 607.9 - Service Animals
- 4.6. Personnel Items
 - 4.6.1. Contract Approvals
 - 4.6.2. Resignations
 - 4.6.2.1. Junior High Industrial Tech & Cedar Canyon PE Teacher Chuck Richter
 - 4.6.2.2. High School English Mary Jo Huelle

5. Patron Comments

6. Reports and Discussions

6.1. Curriculum Committee Report

Discussion:

B.J. Peters reported for the Curriculum Committee which discussed the new Nebraska Mathematics Standards. The committee looks forward to having a consistent curriculum for K12.

6.2. Facilities Committee Report

Discussion:

Dr. Upp reported the Facilities Committee has put together a group consisting of community members, administrators, teachers and board members to deliberate on the remodeling the High School. The committee is focusing on grade configuration, moving the 9th graders to the High School. This committee will be meeting once a week for three to four weeks. An architect will be assisting in the upcoming meeting as well as RB&B and RBC to discuss the cost and impact on the community.

6.3. Business Committee Report

Discussion:

Alan Doll reported on behalf of the Business Committee which approved the AP listing. The committee was also informed of the Facilities Committees plans.

- 6.3.1. Trial Balance Summary**
- 6.3.2. Fund Balances**
- 6.3.3. Schedule of Investments**
- 6.3.4. Financial Statements**
- 6.4. Superintendent's Report**

Rationale:
VALTS Report
Legislative Report

Discussion:
George Schlothauer, Director of VALTS, and Katie Juarez, Science Teacher at VALTS presented some alternative delivery methods used throughout their curriculum. Use of these unique techniques of teaching allows students hands on experiences and keeps the students engaged with the project at hand. Mr. Hastings informed the board of some of the more pressing legislative bills and how they will impact the Gering Public School District. He explained the consequences relating to the LB958, LB959, and LB883 bills which we will be opposing.

7. Action Items

7.1. Acceptance of the revised Nebraska State Mathematics Standards

Motion Passed: Approval of the acceptance of the revised Nebraska State Mathematics Standards passed with a motion by BJ Peters and a second by Dr. Jerry Upp.

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

7.2. Approval of the updated Gering Public Schools Mathematics Curriculum

Motion Passed: Approval of the updated Gering Public Schools Mathematics Curriculum passed with a motion by Alan Doll and a second by BJ Peters.

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

8. Tentative Committee and Meeting Dates

Rationale:	
Policy Review Committee	Monday, February 22 @ 4:30 p.m.
Curriculum Committee	Thursday, March 3 @ 7:00 a.m.
Facilities Committee	Facilities Advisory Committee
Business Committee	Monday, March 14 @ 4:30 p.m.

February Regular Meeting

Monday, March 21 @ 6:00 p.m.

9. Board Comments

Discussion:

The Board thoroughly enjoyed the presentation VALTS employees gave and are impressed with their techniques. Mary Winn mentioned how thrilled she was to see an article in the Star Herald regarding the University of Nebraska Dean's List which included many of Gering Public Schools graduates.

10. Executive Session

Rationale:

The board may enter executive session for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

Discussion:

Executive session was entered into at 6:36 p.m. with a motion by Doll and a second by Peters and exited session at 7:10 p.m.

11. Adjourn

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-General				Bank Account: 109033				
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1136.0344.1.00.06	Admin - Internet	\$250.00	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1136.0344.1.00.06	NF - Internet	\$250.00	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1136.0344.1.00.06	Geil - Internet	\$250.00	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1136.0344.1.00.06	Lincoln - Internet	\$250.00	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1136.0344.2.00.06	HS Internet	\$1,200.00	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1136.0344.2.00.06	JH Internet	\$250.00	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.1290.0382.1.09.99	Preschool - Tele - Sped 25%	\$20.20	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.1.04.14	Preschool - Tele - General 75%	\$60.61	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.1.04.14	Lincoln - Tele	\$972.15	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.1.05.15	NF - Tele	\$89.55	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.1.06.16	Geil - Tele	\$91.15	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.2.01.21	HS - Tele	\$604.33	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.2.01.21	FA - Tele	\$30.23	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2410.0342.2.02.22	JH Tele	\$326.56	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2510.0342.1.00.00	Admin - Tele	\$338.84	
10721	02/09/2016	1139	Allo Communications	3826 Dec 15 / Jan 16	01.2.2510.0342.2.00.00	WH - Tele	\$58.47	
							Check Total:	\$5,042.09
10722	02/09/2016	1139	TotalFunds By Hasler	7900011052492694 216	01.2.2510.0341.1.00.00	Postage	\$1,000.00	
							Check Total:	\$1,000.00
10723	02/16/2016	1142	Shell Fleet Plus	065170193 Feb 2016	01.2.2751.0336.1.00.00	District Fuel	\$360.93	
10723	02/16/2016	1142	Shell Fleet Plus	065170193 Feb 2016	01.2.2751.0336.2.00.00	District Fuel	\$360.92	
10723	02/16/2016	1142	Shell Fleet Plus	065170193 Feb 2016	01.2.2760.0336.1.09.99	SpEd Fuel	\$60.15	
							Check Total:	\$782.00
10724	02/16/2016	1142	U.S. Post Office	Yearly Charge 2016	01.2.2610.0410.1.00.00	The yearly charge for the presorted charges on the mail.	\$225.00	
							Check Total:	\$225.00

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10725	02/16/2016	1142	Verizon Wireless	486217445-0001Feb16	01.2.1136.0342.1.00.06	Technology Cell Phone 308-641-7506	\$20.01
10725	02/16/2016	1142	Verizon Wireless	486217445-0001Feb16	01.2.1136.0342.2.00.06	Tech Cell Phone 308-641-7506	\$20.00
Check Total:							\$40.01
10744	02/19/2016	1152	Cardmember Services	ELAN 0347 FEB 16	01.2.2310.0410.1.00.01	USB storage hard drive	\$34.24
10744	02/19/2016	1152	Cardmember Services	ELAN 0347 FEB 16	01.2.2310.0410.2.00.01	USB storage hard drive	\$34.23
10744	02/19/2016	1152	Cardmember Services	ELAN 0347 FEB 16	01.2.2310.0630.1.00.01	GNS/GNSA Trip Mr. Hastings	\$222.42
10744	02/19/2016	1152	Cardmember Services	ELAN 0347 FEB 16	01.2.2310.0630.2.00.01	GNS/GNSA Trip Mr. Hastings	\$222.42
10744	02/19/2016	1152	Cardmember Services	ELAN 1950 FEB 16	01.2.2610.0410.1.18.00	Stoko Hand sanitizer for Cedar Canyon	\$126.94
10744	02/19/2016	1152	Cardmember Services	ELAN 1950.FEB.16	01.2.2610.0410.2.01.00	Distilled water for the High School.	\$6.00
10744	02/19/2016	1152	Cardmember Services	ELAN 2003 FEB 16	01.2.2310.0689.1.00.01	Coffee for the Career Academy Meeting 1/8/16	\$9.00
10744	02/19/2016	1152	Cardmember Services	ELAN 2003 FEB 16	01.2.2310.0689.2.00.01	Coffee for the Career Academy Meeting 1/8/16	\$9.00
10744	02/19/2016	1152	Cardmember Services	ELAN 2003. Feb 2016	01.2.2751.0336.2.00.00	Gas for the Doane Honor Choir Trip	\$42.46
10744	02/19/2016	1152	Cardmember Services	ELAN 2003.FEB 16	01.2.1117.0679.2.01.21	Meals/PepperJax Grill - Doane Honor Choir (2 Students & Revelle)	\$8.63
10744	02/19/2016	1152	Cardmember Services	ELAN 2003.FEB 16	01.2.1117.0679.2.01.21	Meals/Qdoba Mexican Eats - Doane Honor Choir (2 Students & Revelle)	\$17.71
10744	02/19/2016	1152	Cardmember Services	ELAN 2003.FEB 16	01.2.1117.0679.2.01.21	Meals/9 South Chargrill - Doane Honor Choir (2 Students & Revelle)	\$18.00
10744	02/19/2016	1152	Cardmember Services	ELAN 2003.FEB 16	01.2.1117.0679.2.01.21	Meals/The Egg & I - Doane Honor Choir (2 Students & Revelle)	\$38.81

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10744	02/19/2016	1152	Cardmember Services	ELAN 2225 FEB 16	01.2.1130.0410.1.05.15	Juggling and dance scarves	\$35.92
10744	02/19/2016	1152	Cardmember Services	ELAN 2225.....FEB 16	01.2.1130.0410.1.05.15	Purchase from Teachers Pay Teachers by Candice Sherfey	\$5.00
10744	02/19/2016	1152	Cardmember Services	ELAN 2225...FEB 16	01.2.1130.0408.1.05.15	Celebration for 4th grade after writing test	\$58.31
10744	02/19/2016	1152	Cardmember Services	ELAN 2225...FEB2016	01.2.1130.0410.1.05.15	Juggling Scarves	\$35.92
10744	02/19/2016	1152	Cardmember Services	ELAN 2225..FEB 16	01.2.1130.0410.1.05.15	Juggling scarves	\$35.93
10744	02/19/2016	1152	Cardmember Services	ELAN 2225.FEB 16	01.2.1130.0410.1.05.15	Earbuds for 5th & 6th grade	\$137.90
10744	02/19/2016	1152	Cardmember Services	ELAN 2225.FEB.16	01.2.1130.0410.1.05.15	Giant sand timers (2 sets)	\$126.50
10744	02/19/2016	1152	Cardmember Services	ELAN 3199 FEB 16	01.2.2120.0410.2.01.21	HP80X Print Cartridges for Guidance Department	\$262.49
10744	02/19/2016	1152	Cardmember Services	ELAN 3199 FEB 16	01.2.2120.0410.2.01.21	HP05A Print Cartridges for Guidance Department	\$127.89
10744	02/19/2016	1152	Cardmember Services	ELAN 3199 FEB 16	01.2.2410.0410.2.01.21	HP55A Print Cartridges for Office	\$239.12
10744	02/19/2016	1152	Cardmember Services	ELAN 3199. FEB 16	01.2.1116.0410.2.01.21	Opaque Projector Light Bulb (DRB/DRC 120V 1000 W Projector Lamp) from	\$29.40
10744	02/19/2016	1152	Cardmember Services	ELAN 3199...FEB 16	01.2.1170.0318.2.01.21	.COM Domain Name Registration - 2 Years (Recurring) geringtv.com from	\$18.34
10744	02/19/2016	1152	Cardmember Services	ELAN 3199..FEB 16	01.2.1160.0410.2.03.21	Fiskars Bent Scissors Left Handed from Amazon.com for FA FCS Class (Zitterkopf) -	\$49.80
10744	02/19/2016	1152	Cardmember Services	ELAN 3410 Feb 2016	01.2.1136.0460.1.00.06	Deep Freeze Ent NA EDU maintenance renewal 1 Year	\$256.00
10744	02/19/2016	1152	Cardmember Services	ELAN 3410 Feb 2016	01.2.1136.0460.1.00.06	Tax got charged. Will be credited on next month's statement	\$28.16
10744	02/19/2016	1152	Cardmember Services	ELAN 3410 Feb 2016	01.2.1136.0460.2.00.06	Deep Freeze Ent NA EDU maintenance renewal 1 Year	\$256.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10744	02/19/2016	1152	Cardmember Services	ELAN 3410 FEB.16	01.2.1136.0460.1.00.06	DameWare Remote Support-yearly license fee	\$102.00
10744	02/19/2016	1152	Cardmember Services	ELAN 3410 FEB.16	01.2.1136.0460.2.00.06	DameWare Remote Support-yearly license fee	\$102.00
10744	02/19/2016	1152	Cardmember Services	ELAN 3741 FEB 16	01.2.2310.0689.1.00.01	Career Academy 1/22/16 Coffee	\$4.50
10744	02/19/2016	1152	Cardmember Services	ELAN 3741 FEB 16	01.2.2310.0689.2.00.01	Career Academy 1/22/16 Coffee	\$4.50
10744	02/19/2016	1152	Cardmember Services	ELAN 3741. FEB 16	01.2.4903.0530.2.01.03	Land/Palser 1/4 Adj Torque wrench 200-Inch 1-pound/replacement	\$83.91
10744	02/19/2016	1152	Cardmember Services	ELAN 3741. FEB 16.	01.2.2212.0411.2.00.02	Schultz/Thompson- secondary LA	\$441.35
10744	02/19/2016	1152	Cardmember Services	ELAN 3741... FEB 16	01.2.2212.0670.1.00.02	Martin- Lunch for group during Danielson Training 01/06/2016	\$60.70
10744	02/19/2016	1152	Cardmember Services	ELAN 3741...FEB 16	01.2.2212.0410.1.00.02	Martin- Jump drives for elementary principals/title I info	\$27.99
10744	02/19/2016	1152	Cardmember Services	ELAN 3741...FEB 16	01.2.2212.0410.1.00.02	Martin- Jump drives for Title I info and storage of scanned POs	\$15.99
10744	02/19/2016	1152	Cardmember Services	ELAN 3741...FEB..16	01.2.2212.0670.2.00.02	Martin/Hastings- Donuts for morning meeting	\$13.57
10744	02/19/2016	1152	Cardmember Services	ELAN 3774 FEB 16	01.2.1130.0410.1.04.14	PBarker - WonderWorks Intervention Grade 1 Teacher's Edition	\$78.99
10744	02/19/2016	1152	Cardmember Services	ELAN 3832 FEB 2016	01.2.1108.0530.2.02.22	Wireless Presenter w/Laser Pointer (Boswell)	\$41.44
10744	02/19/2016	1152	Cardmember Services	ELAN 3832 FEB 2016	01.2.1118.0670.2.02.22	NSB Better Bands for Nebraska Membership (Prokop)	\$62.00
10744	02/19/2016	1152	Cardmember Services	ELAN 3832 FEB 2016	01.2.1129.0410.2.02.22	Shop Supplies (Richter)	\$136.89
10744	02/19/2016	1152	Cardmember Services	ELAN 3832 FEB 2016	01.2.2410.0410.2.02.22	How to Grade for Learning Book (Olivares)	\$51.90

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10744	02/19/2016	1152	Cardmember Services	ELAN 7108 FEB 2016	01.2.1210.0670.1.09.99	Meal expenses incurred by Barb Ehrhart at Ruby Tuesday on 01-27-15 while attending 2015	\$20.11
10744	02/19/2016	1152	Cardmember Services	ELAN 7108 FEB 2016	01.2.1210.0670.1.09.99	Lodging expenses incurred by Barb Ehrhart at Holiday Inn Express on 01-27-15 while	\$89.00
10744	02/19/2016	1152	Cardmember Services	ELAN 7695 FEB 16	01.2.1130.0410.1.04.14	Z.Griffith - Lamp for BenQ in C. Mitchell room at Lincoln Elementary	\$203.77
10744	02/19/2016	1152	Cardmember Services	ELAN 7695..FEB..16..	01.2.1136.0409.1.00.06	Batteries Chromebook 303c	\$67.38
10744	02/19/2016	1152	Cardmember Services	ELAN 7695..FEB..16..	01.2.1136.0409.2.00.06	Batteries Chromebook 303c	\$67.38
10744	02/19/2016	1152	Cardmember Services	ELAN 7695.FEB 16	01.2.1136.0530.1.00.06	SDS+ 7/8" X 16" X 18"	\$15.41
10744	02/19/2016	1152	Cardmember Services	ELAN 7695.FEB 16	01.2.1136.0530.2.00.06	SDS+ 7/8" X 16" X 18"	\$15.40
10744	02/19/2016	1152	Cardmember Services	ELAN 7695.FEB16	01.2.1112.0410.2.02.22	Replacement Projector Lamp	\$76.29
10744	02/19/2016	1152	Cardmember Services	ELAN..3741..FEB..16	01.2.4903.0530.2.01.03	Land/Palser 3/8 adj torque wrench	\$89.19
10744	02/19/2016	1152	Cardmember Services	ELAN..3774. FEB 16	01.2.1130.0410.1.04.14	Academic Calendar Refills	\$97.39
10744	02/19/2016	1152	Cardmember Services	ELAN.2225 FEB 16	01.2.1130.0410.1.05.15	Purchase by Carol Propp from Teachers Pay Teachers	\$3.00
10744	02/19/2016	1152	Cardmember Services	ELAN.3741.FEB.16	01.2.2212.0341.1.00.02	Martin- Math Standards Alignment to Curr Comm members	\$7.56
10744	02/19/2016	1152	Cardmember Services	ELAN3741 CREDIT1 29	01.2.4903.0530.2.01.03	Amazon. Perkins Grant Furniture and Equipment Credit	(\$79.13)
10744	02/19/2016	1152	Cardmember Services	ELAN7695.FEB 16	01.2.1136.0409.1.00.06	Long HDMI Cable, right Angle Adapter, velcro ties	\$5.71
10744	02/19/2016	1152	Cardmember Services	ELAN7695.FEB 16	01.2.1136.0409.2.00.06	Long HDMI Cable, right Angle Adapter, velcro ties	\$5.72
10745	02/19/2016	1152	CenturyLink	313806549 Feb 2016	01.2.2410.0342.1.18.18	Cedar Canyon Telephone	\$87.98
Check Total:							\$4,404.45
Check Total:							\$87.98
10746	02/19/2016	1152	Sourcegas	211015980733 Mar 16	01.2.2610.0321.2.01.00	Metered Gas - HS Main	\$4,323.43
10746	02/19/2016	1152	Sourcegas	211015981035 Mar 16	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$192.62

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10746	02/19/2016	1152	Sourcegas	211015981035 Mar 16	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$192.62
10746	02/19/2016	1152	Sourcegas	211015981083 Mar 16	01.2.2610.0321.1.00.00	Metered Gas - WH	\$279.92
10746	02/19/2016	1152	Sourcegas	211015981083 Mar 16	01.2.2610.0321.2.00.00	Metered Gas - WH	\$279.92
10746	02/19/2016	1152	Sourcegas	211015981131 Mar 16	01.2.2610.0321.2.02.00	Metered Gas - JH	\$2,290.61
10746	02/19/2016	1152	Sourcegas	211015981186 Mar 16	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$880.84
10746	02/19/2016	1152	Sourcegas	211015981234 Mar 16	01.2.2610.0321.1.05.00	Metered Gas - NF	\$1,203.74
10746	02/19/2016	1152	Sourcegas	211015981282 Mar 16	01.2.2610.0321.2.01.00	Metered Gas - Cafeteria HS	\$725.40
10746	02/19/2016	1152	Sourcegas	211016268061 Mar16	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Building	\$295.52
10746	02/19/2016	1152	Sourcegas	211016829177 Mar 16	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$1,164.57
Check Total:							\$11,829.19
10747	02/19/2016	1156	Cardmember Services	ELAN 3199...Feb2016	01.2.1122.0410.2.01.21	Quest Aerospace Novia Model Rocket Value Pack (25) from Amazon.com for FA Tech Lab	\$134.99
Check Total:							\$134.99
10748	02/25/2016	1159	J.W. Pepper And Sons, Inc.	Shipping/Handling	01.2.1118.0410.2.02.22	Shipping (for previous order)	\$12.98
10748	02/25/2016	1159	J.W. Pepper And Sons, Inc.	Shipping/Handling	01.2.1118.0410.2.02.22	Handline (for previous order)	\$2.00
Check Total:							\$14.98
10749	02/25/2016	1159	Linweld	12651905/12651906	01.2.1123.0410.2.01.21	Bandsaw Blades	\$149.91
Check Total:							\$149.91
10750	02/25/2016	1159	Motel 6	Staff/Students/BDriv	01.2.1117.0670.2.01.21	Motel/High Plains (Revelle \$79.95 + Bus Driver \$39.98 (1/2 Room) + 2 Students \$47.98	\$167.91
10750	02/25/2016	1159	Motel 6	Staff/Students/BDriv	01.2.1118.0670.2.01.21	Motel/High Plains (Rainey \$79.95 + Bus Driver \$39.97 (1/2 Room) + 18 Students \$431.82	\$551.64
Check Total:							\$719.55
10751	02/25/2016	1159	Wal-Mart _18940	Geil Credit \$20.85	01.2.1130.0408.1.06.16	11/16/15 Receipt paid twice for Geil Elementary	(\$20.85)
10751	02/25/2016	1159	Wal-Mart _18940	P927300D200YYFZ3H	01.2.2610.0410.1.06.00	LR44 batteries for stop watches at Geil	\$13.76

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10751	02/25/2016	1159	Wal-Mart _18940	P927300D500ZVYNSQ	01.2.1109.0410.2.01.21	Supplies for Biology Lab	\$26.37	
10751	02/25/2016	1159	Wal-Mart _18940	P927300D8010GVFK4	01.2.2212.0410.1.00.02	Martin- for basement storage room	\$18.97	
10751	02/25/2016	1159	Wal-Mart _18940	P927300D8010GVFK4	01.2.2212.0410.1.00.02	Martin- for storage	\$2.94	
10751	02/25/2016	1159	Wal-Mart _18940	P927300D9011AE7RB	01.2.2610.0409.1.00.00	Clorox wipes, detergent, sos pads and bleach for the district stock.	\$136.80	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DF012X4W25	01.2.2610.0409.1.00.00	Kleenex, bandaids and plates for district stock.	\$26.79	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DF012X4W25	01.2.2610.0410.1.00.00	A white board to add another month to my calenders for the district cars and subs going out.	\$8.87	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DF012X4W25	01.2.2610.0410.1.00.00	Credit of 14 1.00 coupons	(\$14.00)	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DF012X4W25	01.2.2610.0410.1.05.00	Oven thermometer for Northfields oven.	\$6.97	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DF012X4W25	01.2.2610.0410.1.06.00	batteries for stopwatches at Geil	\$27.52	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DF012X4W25	01.2.2610.0410.1.18.00	10 4 pk clorox flushes, 4 2 pk and 3 generic brand clorox tabs for Cedar Canyonbs	\$135.63	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DL014WA1PV	01.2.2610.0410.1.00.00	Hefty trashcan with lid and step for Central.	\$16.97	
10751	02/25/2016	1159	Wal-Mart _18940	p927300dp015rbt6y	01.2.2212.0410.1.00.02	Martin- Snack size baggies for NeSA tickets	\$7.94	
10751	02/25/2016	1159	Wal-Mart _18940	P927300DX017VBQZL	01.2.2610.0410.2.02.00	Shampooer for the JH	\$189.00	
							Check Total:	\$583.68
10752	02/25/2016	1160	Linweld	12303720	01.2.1123.0410.2.01.21	Welding Rod	\$260.07	
							Check Total:	\$260.07
10753	02/29/2016	1161	Advance Ed	M-00002993	01.2.2310.0630.1.00.01	eProve Maintenance Fee for all schools	\$87.50	
10753	02/29/2016	1161	Advance Ed	M-00002993	01.2.2310.0630.2.00.01	eProve Maintenance Fee for all schools	\$87.50	
							Check Total:	\$175.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10754	02/29/2016	1161	Airgas Intermountain Inc.	9047558269	01.2.1123.0410.2.01.21	Gases (Purchase Order #160036) - Invoice #9047558269	\$193.47
Check Total:							\$193.47
10755	02/29/2016	1161	AS Central Services - OCIO	994125	01.2.1136.0344.1.00.06	Internet Services	\$113.74
10755	02/29/2016	1161	AS Central Services - OCIO	994125	01.2.1136.0344.2.00.06	Internet Services	\$113.73
Check Total:							\$227.47
10756	02/29/2016	1161	Ascd Association For Supervision &	1348272	01.2.1130.0670.1.06.16	Membership fee	\$274.00
Check Total:							\$274.00
10757	02/29/2016	1161	Barracuda Networks	1409313	01.2.1136.0530.1.00.06	Barracuda message Archiver 350 SN# 391585 1 year energize	\$1,224.00
10757	02/29/2016	1161	Barracuda Networks	1409313	01.2.1136.0530.2.00.06	Barracuda message Archiver 350 SN# 391585 1 year energize	\$1,224.00
Check Total:							\$2,448.00
10758	02/29/2016	1161	Benzel Pest Control	109877	01.2.2610.0410.2.01.00	Sprayed for ants at the High School on 2/12/2016	\$175.00
Check Total:							\$175.00
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	329348	01.2.1130.0408.1.05.15	White sacks for Valentine's Day	\$59.70
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	329625	01.2.1130.0410.1.04.14	White bags for holiday parties	\$116.40
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330294	01.2.2610.0410.1.00.00	Feb Cleaning for Central	\$300.00
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330295	01.2.2610.0410.1.04.00	Feb cleaning at Lincoln	\$2,362.50
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330295	01.2.2610.0410.1.05.00	Feb cleaning at Northfield	\$2,362.50
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330295	01.2.2610.0410.1.06.00	Feb Cleaning at Geil	\$2,362.50
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330295	01.2.2610.0410.2.02.00	Feb Cleaning at JH	\$2,362.50
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330548	01.2.2610.0410.1.04.00	Cleaning in January at Headstart at Lincoln.	\$300.00
10759	02/29/2016	1161	Bluffs Sanitary Supply, Inc.	330552	01.2.2610.0410.2.01.00	54.24 hrs of cleaning for different sports at the High School in January 2016	\$1,057.68
Check Total:							\$11,283.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10760	02/29/2016	1161	Brown/Nelson Electric Nelson Electric Mo	36975	01.2.2610.0410.1.04.00	Tear down and checkout surge test, replace bearings and test run and finish for the Linc Boiler.	\$110.59
10760	02/29/2016	1161	Brown/Nelson Electric Nelson Electric Mo	37084	01.2.2610.0410.2.02.00	Motor pump for the JH library.	\$385.00
Check Total:							\$495.59
10761	02/29/2016	1161	Budget Tire & Service	1-82253	01.2.2750.0337.1.00.00	new tire for the Ford Ranger	\$103.25
Check Total:							\$103.25
10762	02/29/2016	1161	Cafeteria Account	HSC014	01.2.1130.0410.1.04.14	Booster Club, Movie Night Dinner - Hot Dogs	\$193.97
10762	02/29/2016	1161	Cafeteria Account	HSC014	01.2.1130.0410.1.04.14	Booster Club, Movie Night Dinner - Hot Dog Buns	\$69.64
10762	02/29/2016	1161	Cafeteria Account	HSC014	01.2.1130.0410.1.04.14	Booster Club, Movie Night Dinner - Hot Dog Buns	\$17.40
10762	02/29/2016	1161	Cafeteria Account	HSC014	01.2.1130.0410.1.04.14	Booster Club, Movie Night Dinner - Potato Chips	\$50.28
Check Total:							\$331.29
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.1.04.14	Copier Lincoln 1/11/16 - 2/11/16	\$1,306.94
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.1.05.15	Copier NF 1/11/16 - 2/11/16	\$883.29
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.1.06.16	Copier Geil 1/11/16 - 2/11/16	\$887.14
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.1.18.18	Copier CC - 1/11/16 - 2/11/16	\$409.83
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.2.01.21	Copier HS 1/11/16 - 2/11/16	\$927.85
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.2.01.21	Copier FA 1/11/16 - 2/11/16	\$468.45

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2410.0315.2.02.22	Copier JH 1/11/16 - 2/11/16	\$801.61
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2510.0315.2.00.00	Canon Booklet Finish	\$43.74
10763	02/29/2016	1161	Capital Business Systems, Inc.-Texas	107-1032818-001 M16	01.2.2510.0315.2.00.00	Copier Admin 1/11/16-2/11/16	\$455.55
Check Total:							\$6,184.40
10764	02/29/2016	1161	Capital Business Sytems, Inc.	583410	01.2.1130.0408.1.06.16	Copies	\$8.19
10764	02/29/2016	1161	Capital Business Sytems, Inc.	591748	01.2.1130.0408.1.06.16	copy count	\$9.31
Check Total:							\$17.50
10765	02/29/2016	1161	Cdw Government, Inc.	GVQB632	01.2.2410.0530.2.02.22	Xerox Phaser 6500/CN Clr Laser Printer (JH Office)	\$288.54
Check Total:							\$288.54
10766	02/29/2016	1161	City Of Gering	000.100.200.300 J16	01.2.2610.0322.1.06.00	SW/WA - Geil	\$196.99
10766	02/29/2016	1161	City Of Gering	000.100.200.300 J16	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$4,071.02
10766	02/29/2016	1161	City Of Gering	000.100.200.300 J16	01.2.2610.0340.1.00.00	SA - Geil	\$283.75
10766	02/29/2016	1161	City Of Gering	26093001 JH/FA Jan16	01.2.2610.0322.2.02.00	Elec - JH/FA 835 Q Street	\$6,810.04
10766	02/29/2016	1161	City Of Gering	26093001 JH/FA Jan16	01.2.2610.0323.2.02.00	SW/WA - JH/FA	\$289.50
10766	02/29/2016	1161	City Of Gering	26093001 JH/FA Jan16	01.2.2610.0340.2.00.00	SA - JH/FA	\$964.75
10766	02/29/2016	1161	City Of Gering	3400.4501 HS JAN 16	01.2.2610.0322.2.01.00	Elec - Sign - HS	\$102.62
10766	02/29/2016	1161	City Of Gering	3400.4501 HS JAN 16	01.2.2610.0323.2.01.00	WA - HS AG	\$15.00
10766	02/29/2016	1161	City Of Gering	3500.6000.5000. J16	01.2.2610.0322.2.01.00	Electricity - HS 1500 U Street	\$8,778.34
10766	02/29/2016	1161	City Of Gering	3500.6000.5000. J16	01.2.2610.0323.2.01.00	SW/WA - HS	\$233.99
10766	02/29/2016	1161	City Of Gering	3500.6000.5000. J16	01.2.2610.0340.2.00.00	SA - HS	\$1,021.50
10766	02/29/2016	1161	City Of Gering	412.209.803 Jan 2016	01.2.2610.0322.1.00.00	Elec - Admin	\$1,150.60
10766	02/29/2016	1161	City Of Gering	412.209.803 Jan 2016	01.2.2610.0323.1.00.00	SW/WA - Admin	\$39.05
10766	02/29/2016	1161	City Of Gering	412.209.803 Jan 2016	01.2.2610.0340.1.00.00	SA - Admin	\$28.38
10766	02/29/2016	1161	City Of Gering	6062101 WH Jan 16	01.2.2610.0322.1.00.00	WH Electricity	\$253.88
10766	02/29/2016	1161	City Of Gering	7021202 Linc Jan 16	01.2.2610.0322.1.04.00	Electricity Lincoln 1725 13th Street	\$3,858.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10766	02/29/2016	1161	City Of Gering	7021202 Linc Jan 16	01.2.2610.0323.1.04.00	SW/WA - Lincoln	\$145.09
10766	02/29/2016	1161	City Of Gering	7021202 Linc Jan 16	01.2.2610.0340.1.00.00	SA - Lincoln	\$567.50
10766	02/29/2016	1161	City Of Gering	7500.8000 NF Jan 16	01.2.2610.0322.1.05.00	Elec - NF - 1900 Flaten Ave	\$3,172.14
10766	02/29/2016	1161	City Of Gering	7500.8000 NF Jan 16	01.2.2610.0323.1.05.00	SW/WA - NF	\$155.99
10766	02/29/2016	1161	City Of Gering	7500.8000 NF Jan 16	01.2.2610.0340.1.00.00	SA - NF	\$567.50
10766	02/29/2016	1161	City Of Gering	9239	01.2.2610.0410.1.00.00	Trash service for Maintance	\$48.80
10766	02/29/2016	1161	City Of Gering	9239	01.2.2610.0410.1.18.00	Trash service for Cedar Canyon.	\$113.50
10766	02/29/2016	1161	City Of Gering	9254	01.2.2610.0410.1.18.00	Water sample from Cedar Canyon	\$5.95
10766	02/29/2016	1161	City Of Gering	Stad. 26095001 Jan16	01.2.2610.0322.1.00.00	Stadium Electricity	\$496.00
10766	02/29/2016	1161	City Of Gering	Stad. 26095001 Jan16	01.2.2610.0322.2.00.00	Stadium Electricity	\$495.99
Check Total:							\$33,866.65
10767	02/29/2016	1161	Culligan of Scottsbluff	6129	01.2.1130.0690.1.06.16	contract rental Invoice # 6129 12-28-15	\$21.50
10767	02/29/2016	1161	Culligan of Scottsbluff	6264	01.2.2610.0410.1.00.00	Rent Cold & Room Temp Cooler from 1/27 to 2/23/16	\$8.00
10767	02/29/2016	1161	Culligan of Scottsbluff	6266	01.2.2410.0410.2.02.22	Teacher Lounge: 5 Five Gallon Water Delivered + Delivery/Service Fee + Hot/Cold	\$47.25
10767	02/29/2016	1161	Culligan of Scottsbluff	6267	01.2.2410.0410.2.02.22	Media Center: 2 Five Gallon Water Delivered/ Delivery/service fee/ Rent	\$25.00
10767	02/29/2016	1161	Culligan of Scottsbluff	6279	01.2.2610.0410.1.00.00	TICKET 51923 1/7/16 2 5 GALLON WATER DELIVERED + DELIVERY CHARGE	\$16.00
10767	02/29/2016	1161	Culligan of Scottsbluff	6340	01.2.2410.0410.2.02.22	Teacher Lounge: 4 Five Gallon Water Delivered + Delivery/ Service Fee	\$29.50
10767	02/29/2016	1161	Culligan of Scottsbluff	6341	01.2.2410.0410.2.02.22	Media Center: 5 Gallon Water Delivered + Delivery/Service Fee	\$9.25

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10767	02/29/2016	1161	Culligan of Scottsbluff	6436	01.2.2410.0410.2.02.22	Media Center: 2 Five Gallon Water Delivered + Delivery/ Service Fee	\$16.00
10767	02/29/2016	1161	Culligan of Scottsbluff	6437	01.2.2410.0410.2.02.22	Teacher Lounge: 7 Five gallon water delivered + Deliver Service Fee	\$49.75
10767	02/29/2016	1161	Culligan of Scottsbluff	6457	01.2.1130.0690.1.06.16	Rental Contract Invoice # 6457 1/26/16	\$21.50
Check Total:							\$243.75
10768	02/29/2016	1161	D.R.S.	215088	01.2.2310.0318.1.00.01	Medical Review Officier Fee (Student)	\$10.00
10768	02/29/2016	1161	D.R.S.	215088	01.2.2310.0318.2.00.01	Medical Review Officier Fee (Student)	\$10.00
Check Total:							\$20.00
10769	02/29/2016	1161	Dennis Supply Co. - Sb	SB00454463-001	01.2.2610.0410.2.01.00	Iron Body circulating pump for the HS boiler.	\$262.95
10769	02/29/2016	1161	Dennis Supply Co. - Sb	SB00463738-001	01.2.2610.0409.1.00.00	Coleman booster motor assembly for District stock.	\$203.81
10769	02/29/2016	1161	Dennis Supply Co. - Sb	SB00464370-001	01.2.2610.0410.2.01.00	a 3 pole 50 amp coil contactor for the HS cafe and it was for the cooler.	\$62.23
Check Total:							\$528.99
10770	02/29/2016	1161	Discount School Supply	w2458002	01.2.1140.0410.1.04.03	SKochenower - 5 shelf book display	\$202.39
Check Total:							\$202.39
10771	02/29/2016	1161	Docu-Shred	5240	01.2.2610.0318.1.00.00	Lincoln 64 gallon container	\$22.00
Check Total:							\$22.00
10772	02/29/2016	1161	Door Closer Service	2109	01.2.2610.0410.1.18.00	3 keys for Cedar Canyon	\$4.50
Check Total:							\$4.50
10773	02/29/2016	1161	Duncan, Brenda	Mileage January 2016	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS (January 5-29, 2016)	\$29.86
Check Total:							\$29.86

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10774	02/29/2016	1161	Eai Education Division Of Eric Armin Inc	INV0755681	01.2.1108.0410.2.01.21	GeoModel Relational Solids	\$12.19
10774	02/29/2016	1161	Eai Education Division Of Eric Armin Inc	INV0755681	01.2.1108.0410.2.01.21	GeoModel Vinyl Cling NETS	\$8.95
10774	02/29/2016	1161	Eai Education Division Of Eric Armin Inc	INV0755681	01.2.1108.0410.2.01.21	Exploragons (set of 30)	\$219.95
10774	02/29/2016	1161	Eai Education Division Of Eric Armin Inc	INV0755681	01.2.1108.0410.2.01.21	Circle Master Compass - Classroom Set	\$71.70
10774	02/29/2016	1161	Eai Education Division Of Eric Armin Inc	INV0755681	01.2.1108.0410.2.01.21	White Board Compass	\$37.91
Check Total:							\$350.70
10775	02/29/2016	1161	Enviro Service, Inc.	160148	01.2.2310.0318.1.00.01	Cedar Canyon School Water Testing 2/8/16	\$9.00
10775	02/29/2016	1161	Enviro Service, Inc.	160148	01.2.2310.0318.2.00.01	Cedar Canyon School Water Testing 2/8/16	\$9.00
Check Total:							\$18.00
10776	02/29/2016	1161	Esu #13_5760	16-00571	01.2.1230.0370.1.09.99	Contracted Services Invoice 16-00571 dated 01-31-16	\$15,623.22
10776	02/29/2016	1161	Esu #13_5760	16-00571	01.2.1290.0370.1.09.99	Contracted Services Invoice 16-00571 dated 01-31-16	\$2,218.62
10776	02/29/2016	1161	Esu #13_5760	16-00571	01.2.2760.0331.1.09.99	Contracted Transportation Invoice 16-00571 dated 01-31-16	\$385.00
10776	02/29/2016	1161	Esu #13_5760	Consortium Feb 2016	01.2.1136.0496.1.00.06	Consortium Services Feb 2016	\$834.51
10776	02/29/2016	1161	Esu #13_5760	Consortium Feb 2016	01.2.1136.0496.1.00.06	Consortium Services Feb 2016	\$834.51
10776	02/29/2016	1161	Esu #13_5760	Consortium Jan 2016	01.2.1136.0496.1.00.06	Consortium Services January 2016	\$834.51
10776	02/29/2016	1161	Esu #13_5760	Consortium Jan 2016	01.2.1136.0496.2.00.06	Consortium Services January 2016	\$834.51
10776	02/29/2016	1161	Esu #13_5760	Diane Reinhardt	01.2.4325.0318.0.00.80	Salary for Educational Liaison for PACES	\$6,910.09

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10776	02/29/2016	1161	Esu #13_5760	Jamie Selzer Dec 15	01.2.1230.0370.1.09.99	Contracted OT supervision services Invoice dated 12-31-15 for time period December 7-14,	\$93.34
10776	02/29/2016	1161	Esu #13_5760	Jamie Selzer Dec 15	01.2.1290.0370.1.09.99	Contracted OT supervision services Invoice dated 12-31-15 for time period December 7-14,	\$46.66
10776	02/29/2016	1161	Esu #13_5760	SD16107 / SD16108	01.2.2212.0670.1.00.02	Martin/Siebke/Robinson- ESL Cadre Training and Title III Consortium Meeting 01/14/16	\$45.00
Check Total:							\$28,659.97
10777	02/29/2016	1161	First Student	11185454	01.2.2750.0336.2.00.00	Repairs	\$607.54
10777	02/29/2016	1161	First Student	11185454	01.2.2750.0676.0.00.00	Regular Routes January 2016	\$37,389.91
10777	02/29/2016	1161	First Student	11185454	01.2.2750.0676.0.00.00	Activities Trips January 2016	\$8,208.68
10777	02/29/2016	1161	First Student	11185454	01.2.2760.0331.1.09.99	SpEd Route January 2016	\$1,991.96
10777	02/29/2016	1161	First Student	11185454	01.2.2765.0331.1.09.99	SpEd Route January 2016	\$1,991.95
Check Total:							\$50,190.04
10778	02/29/2016	1161	Fresh Foods Inc.	0168400030099	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$71.25
10778	02/29/2016	1161	Fresh Foods Inc.	168400030016	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$74.70
10778	02/29/2016	1161	Fresh Foods Inc.	168400030030 1/25/16	01.2.1160.0410.2.02.22	FCS Supplies	\$26.60
10778	02/29/2016	1161	Fresh Foods Inc.	168400030035	01.2.1160.0410.2.02.22	Flour & Sugar	\$13.76
10778	02/29/2016	1161	Fresh Foods Inc.	168400030048	01.2.1250.0410.1.09.99	Life Skills Class Food expenses PREG Flavored w/Meat \$2.78 PREG ITLN Sausage/GA \$2.78	\$15.89
10778	02/29/2016	1161	Fresh Foods Inc.	168400030132	01.2.2410.0410.2.02.22	Staff Meeting Refreshments	\$36.61
10778	02/29/2016	1161	Fresh Foods Inc.	168400040015	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods & Culinary Arts Classes	\$148.18
Check Total:							\$386.99
10779	02/29/2016	1161	Gering Courier	1GRPSC-53941453	01.2.2310.0350.1.00.01	BOE Meeting Minutes 1/18/16, published 1/28/16	\$223.71

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10779	02/29/2016	1161	Gering Courier	1GRPSC-53941453	01.2.2310.0350.2.00.01	BOE Meeting Minutes 1/18/16, published 1/28/16	\$223.70
10779	02/29/2016	1161	Gering Courier	1GRPSC-53942195	01.2.2310.0350.1.00.01	Notice of Facilities Advisory meeting	\$6.30
10779	02/29/2016	1161	Gering Courier	1GRPSC-53942195	01.2.2310.0350.2.00.01	Notice of Facilities Advisory meeting	\$6.30
10779	02/29/2016	1161	Gering Courier	1GRPSC-53942265	01.2.2310.0350.1.00.01	Notice of BOE Meeting 2/15/16,	\$6.68
10779	02/29/2016	1161	Gering Courier	1GRPSC-53942265	01.2.2310.0350.2.00.01	Notice of BOE Meeting 2/15/16,	\$6.68
10779	02/29/2016	1161	Gering Courier	1GRPSC-53942935	01.2.2310.0350.1.00.01	Notice of Facilities Advisory Meeting held on 2/22/16	\$6.30
10779	02/29/2016	1161	Gering Courier	1GRPSC-53942935	01.2.2310.0350.2.00.01	Notice of Facilities Advisory Meeting held on 2/22/16	\$6.30
10779	02/29/2016	1161	Gering Courier	AGRPSC-53942190	01.2.2310.0350.1.00.01	Notice of Advisory Committee Meeting 2/16/16	\$6.30
10779	02/29/2016	1161	Gering Courier	AGRPSC-53942190	01.2.2310.0350.2.00.01	Notice of Advisory Committee Meeting 2/16/16	\$6.30
10779	02/29/2016	1161	Gering Courier	Credit August15	01.2.2310.0350.1.00.01	Credit from August 2015 Duplicate pay of \$222.94 check number 10016	(\$111.47)
10779	02/29/2016	1161	Gering Courier	Credit August15	01.2.2310.0350.2.00.01	Credit from August 2015 Duplicate payment \$222.94 check 10016	(\$111.47)
Check Total:							\$275.63
10780	02/29/2016	1161	Grease N Go	128083	01.2.2750.0336.1.00.00	Oil change on Sub 3	\$38.64
Check Total:							\$38.64
10781	02/29/2016	1161	Haddock Corporation	46474	01.2.1130.0410.1.04.14	Presenter for L. Kocer room	\$390.00
Check Total:							\$390.00
10782	02/29/2016	1161	Heilbrun Mfg Company	093378	01.2.2750.0337.1.00.00	Wipers for the ford ranger	\$19.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10782	02/29/2016	1161	Heilbrun Mfg Company	093426	01.2.2610.0410.2.02.00	High power v belt for the heater systems in the Gym at the JH	\$26.94
Check Total:							\$46.92
10783	02/29/2016	1161	Hillyard	23342067	01.2.2610.0410.1.18.00	Hose extraction 15ft, wand drag and tool hand assy for the new shampooer at Cear Canyon	\$710.68
10783	02/29/2016	1161	Hillyard	601938396	01.2.2610.0409.1.00.00	quick change handles, liquid swabby toilet bowl cleaner, hand soap, spray bottles, triggers,	\$716.67
10783	02/29/2016	1161	Hillyard	601938397	01.2.2610.0409.1.00.00	Handles for the metal frames and 60 in steel frame for the dustmops in the District stock.	\$91.70
10783	02/29/2016	1161	Hillyard	601942396	01.2.2610.0409.1.00.00	germicial foaming cleaner,hand soap, tissue and trashliners for District stock.	\$1,445.28
10783	02/29/2016	1161	Hillyard	601944342	01.2.2610.0409.1.00.00	Mop heads for District stock.	\$63.73
10783	02/29/2016	1161	Hillyard	601944343	01.2.2610.0409.1.00.00	Air freshner for District stock.	\$29.82
10783	02/29/2016	1161	Hillyard	601945488	01.2.2610.0410.1.05.00	Trashcans for the classrooms at Northfield	\$86.09
10783	02/29/2016	1161	Hillyard	601951677	01.2.2610.0409.1.00.00	Top clean and trashliners for District Stock.	\$575.12
10783	02/29/2016	1161	Hillyard	601951678	01.2.2610.0409.1.00.00	Metal frame for district stock.	\$21.02
10783	02/29/2016	1161	Hillyard	601953648	01.2.2610.0410.1.05.00	Trashcan for the classroom at Northfield	\$10.76
10783	02/29/2016	1161	Hillyard	601953649	01.2.2610.0409.1.00.00	Spray HD, Trashliners of 3 different sizes and paper towels for District Stoc.	\$2,615.74
10783	02/29/2016	1161	Hillyard	601958520	01.2.2610.0410.1.18.00	Hose assembly, wand drag and tool hand assembly for the new shampooer at Cedar Canyon.	\$710.68
10783	02/29/2016	1161	Hillyard	601960276	01.2.2610.0409.1.00.00	Disposable liners for the womens restroom at the staduim and batterys for a scrubber at the HS	\$806.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10783	02/29/2016	1161	Hillyard	601962564	01.2.2610.0409.1.00.00	60 gallon trashbags for District stock.	\$95.06
10783	02/29/2016	1161	Hillyard	601967102	01.2.2610.0409.1.00.00	Wipes from Hillyard that are something like Clorox wipes and gave each school one to test	\$21.86
10783	02/29/2016	1161	Hillyard	700220497	01.2.2610.0410.2.01.00	brush strips for the vaccuum at Freshmen Acd.	\$67.50
Check Total:							\$8,068.66
10784	02/29/2016	1161	Ideal Laundry & Cleaners, Inc.	S0466411	01.2.2610.0410.1.06.00	Hoses for the backpack vacuum at Geil	\$40.07
Check Total:							\$40.07
10785	02/29/2016	1161	Ingram Library Services	91826472/91876958	01.2.2222.0430.2.02.03	Boggs- Fiction book for for JH Library	\$1,010.46
Check Total:							\$1,010.46
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468584	01.2.1118.0410.2.02.22	File Finder Envelopes (Band)	\$35.00
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468584	01.2.1118.0410.2.02.22	Shipping	\$7.99
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468584	01.2.1118.0410.2.02.22	Handling	\$1.00
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Flute	\$99.90
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Clarinet	\$99.90
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop-Alto Sax	\$29.97
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Tenor Sax	\$19.98
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Trumpet	\$29.97
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Trombone	\$39.96
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Percussion	\$67.96
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Conductor Book	\$49.99
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468651	01.2.1118.0410.1.04.03	Prokop- Conductor Book	\$64.98
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468911	01.2.1118.0410.2.01.21	Novo Lenio for Concert Band - Samuel Hazo	\$65.00
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468911	01.2.1118.0410.2.01.21	Whisper to Their Souls - Samuel Hazo	\$65.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03468911	01.2.1118.0410.2.01.21	The Keystone - Rober W. Smith	\$98.99
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03470741	01.2.1118.0410.2.02.22	File Finder Envelopes (Band)	\$35.00
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03470741	01.2.1118.0410.2.02.22	Shipping	\$7.99
10786	02/29/2016	1161	J.W. Pepper And Sons, Inc.	03470741	01.2.1118.0410.2.02.22	Handling	\$1.00
Check Total:							\$819.58
10787	02/29/2016	1161	Johnson Cashway _8920	180146	01.2.1129.0410.2.02.22	1X4X16' #2 Pine Board	\$161.82
10787	02/29/2016	1161	Johnson Cashway _8920	180394	01.2.2610.0410.1.00.00	Slide lrg rug for Maint to use.	\$8.99
10787	02/29/2016	1161	Johnson Cashway _8920	180440	01.2.2610.0410.1.00.00	Butane lighter for Maint to Use	\$4.04
10787	02/29/2016	1161	Johnson Cashway _8920	180602	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #180602	\$14.39
10787	02/29/2016	1161	Johnson Cashway _8920	180688	01.2.1129.0410.2.02.22	Varnish & Paint Brushes	\$48.03
10787	02/29/2016	1161	Johnson Cashway _8920	180703	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #160703	\$4.97
10787	02/29/2016	1161	Johnson Cashway _8920	180754	01.2.2610.0410.2.01.00	Split lock washer and hex nuts for the HS benches in the Coomons Area.	\$7.00
10787	02/29/2016	1161	Johnson Cashway _8920	180778	01.2.2610.0410.2.01.00	PVC adapters and all purpose cleaner for the HS Cafe.	\$8.97
10787	02/29/2016	1161	Johnson Cashway _8920	180787	01.2.2610.0410.2.01.00	Couple flex for the drain at the HS Cafe.	\$9.88
10787	02/29/2016	1161	Johnson Cashway _8920	180860	01.2.2610.0410.2.01.00	Electric tape, multi tool, wire striper, staple, ground connect, and 6 in one screwdriver.	\$56.82
10787	02/29/2016	1161	Johnson Cashway _8920	180929	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #180929	\$53.97
10787	02/29/2016	1161	Johnson Cashway _8920	180953	01.2.2610.0410.1.18.00	Toilet values at Cedar Canyon	\$59.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10787	02/29/2016	1161	Johnson Cashway _8920	181007	01.2.2610.0410.1.05.00	Drain line for the kitchen at Northfield	\$6.74
10787	02/29/2016	1161	Johnson Cashway _8920	181035	01.2.2610.0410.2.01.00	Ice melt for the HS	\$40.47
10787	02/29/2016	1161	Johnson Cashway _8920	181103	01.2.2610.0410.1.00.00	Key for First Student office.	\$2.18
10787	02/29/2016	1161	Johnson Cashway _8920	181111	01.2.2610.0410.1.00.00	Bolts for the Mule for Maint.	\$30.16
10787	02/29/2016	1161	Johnson Cashway _8920	181353	01.2.2610.0410.1.00.00	Small hooks for the Maint to use.	\$10.77
10787	02/29/2016	1161	Johnson Cashway _8920	181739	01.2.2610.0410.1.04.00	Screws, replacement command and brush set.	\$14.01
Check Total:							\$542.99
10788	02/29/2016	1161	Johnson Controls, Inc.	1-29065154752	01.2.2610.0410.2.01.00	Trane chiller condensor tube brushiong plugged and so replaced the parts needed and it	\$8,408.03
Check Total:							\$8,408.03
10789	02/29/2016	1161	Junior Library Guild	307756	01.2.2222.0430.2.01.21	FH Category - Fantasy/Science Fiction High	\$204.00
10789	02/29/2016	1161	Junior Library Guild	307756	01.2.2222.0430.2.01.21	HH Category - History High	\$204.00
10789	02/29/2016	1161	Junior Library Guild	307756	01.2.2222.0430.2.01.21	MH Category - Mystery & Adventure High	\$204.00
10789	02/29/2016	1161	Junior Library Guild	307756	01.2.2222.0430.2.01.21	Y Category - Young Adults	\$192.00
Check Total:							\$804.00
10790	02/29/2016	1161	Knowbuddy Resources	ARU0194386	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$1,169.46
Check Total:							\$1,169.46
10791	02/29/2016	1161	Kriz-Davis	S101260558.001	01.2.2610.0409.1.00.00	T12 4 ft light bulbs for District Stock.	\$124.00
10791	02/29/2016	1161	Kriz-Davis	S101265839-002	01.2.2610.0409.1.00.00	T12 light blulbs and 130 volt for District Stock	\$180.35
10791	02/29/2016	1161	Kriz-Davis	S101268263.001	01.2.2610.0409.1.00.00	Electric ballasts of 3 different types for the District Stock.	\$557.43

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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:							\$861.78
10792	02/29/2016	1161	KSB School Law	1263	01.2.2310.0317.1.00.01	Emails with Mike Elsen re special education record review	\$60.00
10792	02/29/2016	1161	KSB School Law	1263	01.2.2310.0317.1.00.01	Telephone conference with Mr. Hastings and SPED Barb Ehrhart re impending MDT;	\$45.00
10792	02/29/2016	1161	KSB School Law	1263	01.2.2310.0317.2.00.01	Telephone conference with Mr. Hastings and SPED Barb Ehrhart re impending MDT;	\$45.00
10792	02/29/2016	1161	KSB School Law	1263	01.2.2310.0317.2.00.01	Emails with Mike Elsen re special education record review	\$60.00
Check Total:							\$210.00
10793	02/29/2016	1161	Lupomech, Lynn	Reimb Mileage A/Sept	01.2.1112.0671.2.01.21	Reimburse/Mileage for August & September Between Buildings - 34 Miles X .565 = \$19.21	\$19.21
10793	02/29/2016	1161	Lupomech, Lynn	Reimb Mileage De/Jan	01.2.1112.0671.2.01.21	Reimburse/Mileage for December Between Buildings - 8 Miles X .565 = \$4.52	\$4.52
10793	02/29/2016	1161	Lupomech, Lynn	Reimb Mileage De/Jan	01.2.1112.0671.2.01.21	Reimburse/Mileage for January Between Buildings - 20 Miles X .54 = \$10.80	\$10.80
10793	02/29/2016	1161	Lupomech, Lynn	Reimb Mileage Oc/Nov	01.2.1112.0671.2.01.21	Reimburse/Mileage for October & November Between Buildings - 36 Miles X .565 = \$20.34	\$20.34
Check Total:							\$54.87
10794	02/29/2016	1161	Mail Finance	H5771497	01.2.2610.0318.1.00.00	Contracted Lease March 11 to June 10, 2016	\$307.50
10794	02/29/2016	1161	Mail Finance	H5771497	01.2.2610.0318.2.00.00	Contracted Lease March 11 to June 10, 2016	\$307.50
Check Total:							\$615.00
10795	02/29/2016	1161	Martin, Susan	Reimb Mileage Jan16	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (January 4-29, 2016)	\$14.04
Check Total:							\$14.04
10796	02/29/2016	1161	Martin, Terri	Reimb Breakfast Meet	01.2.2212.0690.1.00.02	Martin- Reimbursement for breakfast for Curr Comm Budget Recap for January	\$7.78
Check Total:							\$7.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10797	02/29/2016	1161	Menards	05090	01.2.2610.0409.1.00.00	32 gallon brute trashcans for district stock.	\$115.52
10797	02/29/2016	1161	Menards	05090	01.2.2610.0410.1.18.00	6 gallon precharged tank for Cedar Canyon	\$88.00
10797	02/29/2016	1161	Menards	4315	01.2.2610.0410.2.01.00	Heavy duty cemnet, flex coupling, and cleanout adapter for the HS auto shop.	\$9.27
10797	02/29/2016	1161	Menards	4671	01.2.2610.0410.1.00.00	combo tool for Maint to use.	\$299.00
10797	02/29/2016	1161	Menards	4761	01.2.2610.0410.2.01.00	PVC pipe, elbow, valve and adapter for the drain in the cafe at the HS	\$28.77
10797	02/29/2016	1161	Menards	6256	01.2.2610.0410.1.18.00	floor flange, 2 hole strap, screws and conduit.	\$36.69
10797	02/29/2016	1161	Menards	6500	01.2.2610.0410.1.18.00	Floor flange, comp connector, and panels for the Cedar Canyon railing.	\$48.81
10797	02/29/2016	1161	Menards	6571	01.2.2610.0410.2.02.00	Construction screws, safety Hasp, barrel bolts, screws, hinges, and boards for the new	\$170.11
10797	02/29/2016	1161	Menards	6636	01.2.2610.0410.1.00.00	Circular saw and plan for 1 yr	\$133.97
10797	02/29/2016	1161	Menards	6636	01.2.2610.0410.2.02.00	Stud and sheets of plywood for the JH shed	\$11.26
Check Total:							\$941.40
10798	02/29/2016	1161	Midwest Tech Products	2070861-02	01.2.4903.0530.2.01.03	Land- Briggs & Stratton Engine Upgrade Module	\$4,169.00
Check Total:							\$4,169.00
10799	02/29/2016	1161	Money Wise Office Supply	10641-001	01.2.1130.0410.1.64.16	Art Roll paper	\$291.16
10799	02/29/2016	1161	Money Wise Office Supply	10749-001	01.2.1130.0408.1.06.16	Construction Paper	\$89.43
10799	02/29/2016	1161	Money Wise Office Supply	10905-001	01.2.1130.0410.1.04.14	Copy Paper - green	\$22.36
10799	02/29/2016	1161	Money Wise Office Supply	10929-001	01.2.1118.0410.2.02.22	Cartridge, Printer, HPLSRJT	\$68.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10799	02/29/2016	1161	Money Wise Office Supply	10985-001	01.2.1130.0410.1.18.18	Display Pockets, Peel & Stick	\$17.58
10799	02/29/2016	1161	Money Wise Office Supply	11012-001	01.2.1130.0410.1.18.18	Scissors, 8", stainless steel	\$5.56
10799	02/29/2016	1161	Money Wise Office Supply	11012-001	01.2.2410.0672.1.18.18	Stapler, Ergo Sharp	\$129.70
10799	02/29/2016	1161	Money Wise Office Supply	11071-001	01.2.2410.0410.2.02.22	Transfer Roller (office printer)	\$59.99
10799	02/29/2016	1161	Money Wise Office Supply	11071-001	01.2.2410.0410.2.02.22	Black Toner Cartridge (office printer)	\$52.49
10799	02/29/2016	1161	Money Wise Office Supply	11090-001	01.2.2610.0410.1.18.00	Gell refills for the dispenser I just got her for Cedar Canyon.	\$38.38
10799	02/29/2016	1161	Money Wise Office Supply	11091-001	01.2.2310.0410.1.00.01	Labels and File inserts for LabelWriter Twin Turbo (Alli Luehring)	\$24.68
10799	02/29/2016	1161	Money Wise Office Supply	11091-001	01.2.2310.0410.2.00.01	Labels and File inserts for LabelWriter Twin Turbo (Alli Luehring)	\$24.68
10799	02/29/2016	1161	Money Wise Office Supply	11108-001	01.2.1130.0410.1.04.14	Yellow File Folders for 2016-2017 school year	\$34.19
10799	02/29/2016	1161	Money Wise Office Supply	11108-001	01.2.1130.0410.1.04.14	Red File Folders for 2016-2017 school year	\$34.19
10799	02/29/2016	1161	Money Wise Office Supply	11108-001	01.2.1130.0410.1.04.14	Purple File Folders for 2016-2017 school year	\$34.19
10799	02/29/2016	1161	Money Wise Office Supply	11123-001	01.2.1130.0410.1.18.18	Display Pockets, Peel & Stick	\$17.58
10799	02/29/2016	1161	Money Wise Office Supply	11255-001	01.2.2410.0410.2.02.22	Pencil, Woodcse #2	\$0.99
10799	02/29/2016	1161	Money Wise Office Supply	11255-001	01.2.2410.0410.2.02.22	Clip, Binder, Mini, 12 pc, BK	\$3.90
10799	02/29/2016	1161	Money Wise Office Supply	11255-002	01.2.2410.0410.2.02.22	Pencil, Woodcase, 6DZ	\$5.89
10799	02/29/2016	1161	Money Wise Office Supply	11339-001	01.2.1130.0408.1.05.15	Crayola colored chalk	\$72.25
10799	02/29/2016	1161	Money Wise Office Supply	11417-001	01.2.2610.0410.1.00.00	a box of legal manilla folders for Jackie at Central	\$26.55

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10799	02/29/2016	1161	Money Wise Office Supply	11597-001	01.2.1130.0410.2.01.21	3x5 Lined Index Cards	\$11.25
10799	02/29/2016	1161	Money Wise Office Supply	11656-001	01.2.2410.0410.2.02.22	Pencil, Colored, 12/Set	\$24.90
10799	02/29/2016	1161	Money Wise Office Supply	11683-001	01.2.2410.0410.2.02.22	Stamp, Emaild, Faxd, Recvd (Olivares)	\$12.29
10799	02/29/2016	1161	Money Wise Office Supply	11684-001	01.2.1130.0410.1.18.18	Stamp/Emailed-Faxed-Received (for office use)	\$12.29
10799	02/29/2016	1161	Money Wise Office Supply	11684-001	01.2.1130.0410.1.18.18	Punch/2-hole, Heavy Duty (for office use)	\$17.99
10799	02/29/2016	1161	Money Wise Office Supply	11684-001	01.2.1130.0410.1.18.18	Fastener, Prong (for office use)	\$6.99
10799	02/29/2016	1161	Money Wise Office Supply	11729-001	01.2.1130.0408.1.06.16	sheet protectors for kinder	\$29.45
10799	02/29/2016	1161	Money Wise Office Supply	11752-001	01.2.2610.0409.1.00.00	Hand Santizier in gallons jugs for District stock.	\$425.80
10799	02/29/2016	1161	Money Wise Office Supply	11776-001	01.2.1210.0410.1.09.99	Dymo Labelwriter 9/16th x 3 7/16ths inche self adhesive labels	\$19.58
Check Total:							\$1,615.27
10800	02/29/2016	1161	NAESP National Assoc. Of Elementary	Mary K Haun Members	01.2.1130.0670.1.06.16	National Association Membership	\$235.00
Check Total:							\$235.00
10801	02/29/2016	1161	NASB	39080	01.2.2310.0630.1.00.01	NASB Policy Update Service Subscription Fee for Year 2016	\$197.50
10801	02/29/2016	1161	NASB	39080	01.2.2310.0630.2.00.01	NASB Policy Update Service Subscription Fee for Year 2016	\$197.50
Check Total:							\$395.00
10802	02/29/2016	1161	Nebraska Council On Economic Education	Stock Market Game 16	01.2.1111.0410.2.01.21	Stock Market Game (\$10 Team X 7 Teams = \$70)	\$70.00
Check Total:							\$70.00
10803	02/29/2016	1161	Nebraska Public Health Environmental Lab	473460	01.2.2620.0318.1.18.18	Nitrate EPA Testing Cedar Canyon	\$16.00
Check Total:							\$16.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10804	02/29/2016	1161	Nebraska Safety & Fire Equipment Inc.	77598	01.2.2610.0410.1.18.00	Annual Fire extinguisher inspection for Cedar Canyon.	\$58.00
10804	02/29/2016	1161	Nebraska Safety & Fire Equipment Inc.	77623	01.2.2610.0410.1.05.00	Annual Fire extinguisher inspection at Northfield	\$56.00
Check Total:							\$114.00
10805	02/29/2016	1161	Newberry, Lionel	313580878 Dec 2015	01.2.1136.0344.1.00.06	Dec Internet 2015	\$19.98
10805	02/29/2016	1161	Newberry, Lionel	313580878 Dec 2015	01.2.1136.0344.2.00.06	Dec Internet 2015	\$19.98
10805	02/29/2016	1161	Newberry, Lionel	313580878 Jan 2016	01.2.1136.0344.1.00.06	Jan Internet 2016	\$17.96
10805	02/29/2016	1161	Newberry, Lionel	313580878 Jan 2016	01.2.1136.0344.2.00.06	Jan Internet 2016	\$17.96
10805	02/29/2016	1161	Newberry, Lionel	313580878 Nov 2015	01.2.1136.0344.1.00.06	Nov Internet 2015	\$17.96
10805	02/29/2016	1161	Newberry, Lionel	313580878 Nov 2015	01.2.1136.0344.2.00.06	Nov Internet 2015	\$17.96
10805	02/29/2016	1161	Newberry, Lionel	313580878 Oct 2015	01.2.1136.0344.1.00.06	Oct Internet 2015	\$17.96
10805	02/29/2016	1161	Newberry, Lionel	313580878 Oct 2015	01.2.1136.0344.2.00.06	Oct Internet 2015	\$17.96
Check Total:							\$147.72
10806	02/29/2016	1161	Northwest Pipe Fittings, Inc.	216335	01.2.2610.0410.1.05.00	Wall mount faucets for the Northfield Kitchen.	\$213.03
Check Total:							\$213.03
10807	02/29/2016	1161	Off Broadway Business Products	56608	01.2.2410.0410.2.02.22	Magenta Toner Cartridge (JH Office)	\$128.84
Check Total:							\$128.84
10808	02/29/2016	1161	Omega Laboratories, Inc	11746 1-2016	01.2.2310.0318.1.00.01	Student Drug Tests	\$160.00
10808	02/29/2016	1161	Omega Laboratories, Inc	11746 1-2016	01.2.2310.0318.2.00.01	Student Drug Tests	\$160.00
Check Total:							\$320.00
10809	02/29/2016	1161	One Source	2538-20160131	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$47.50
10809	02/29/2016	1161	One Source	2538-20160131	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$47.50
Check Total:							\$95.00
10810	02/29/2016	1161	Park Supply Of America Inc.	4731100	01.2.2610.0409.1.00.00	24, 30 16 size faucet supply lines. wall mopunt faucet body, swing spout, p traps for district	\$1,706.46

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10810	02/29/2016	1161	Park Supply Of America Inc.	4745000	01.2.2610.0409.1.00.00	Faucet supply lines, wall mount faucets, swing spout, p traps,urinal repair kit, wall	\$1,374.57
10810	02/29/2016	1161	Park Supply Of America Inc.	4747000	01.2.2610.0409.1.00.00	Wall hung sinks for District stock	\$557.52
Check Total:							\$3,638.55
10811	02/29/2016	1161	Petty Cash -Cedar Canyon	Reimb Incentives	01.2.2410.0672.1.18.18	Pizza Hut-Incentive for 1st Grade/High Scores	\$16.50
10811	02/29/2016	1161	Petty Cash -Cedar Canyon	Reimb Incentives	01.2.2410.0672.1.18.18	Pizza Hut-Incentive for 1st Grade/High Scores	\$14.00
Check Total:							\$30.50
10812	02/29/2016	1161	Petty Cash-Junior High	Reim Postage	01.2.1118.0318.2.02.22	Postage	\$5.73
10812	02/29/2016	1161	Petty Cash-Junior High	Reimb Staff Giftcard	01.2.2410.0410.2.02.22	Staff Member Gift (kitchen staff)	\$40.00
10812	02/29/2016	1161	Petty Cash-Junior High	Reimb Student Supply	01.2.2410.0410.2.02.22	Student Supplies (Physical Education)	\$37.52
10812	02/29/2016	1161	Petty Cash-Junior High	Reimb Student Supply	01.2.2410.0410.2.02.22	Student Supplies (Physical Education)	\$85.60
Check Total:							\$168.85
10813	02/29/2016	1161	Print Broker	30092	01.2.2610.0410.1.00.00	Bus Conduct forms for First Student.	\$150.00
10813	02/29/2016	1161	Print Broker	30116	01.2.2410.0410.2.01.21	500 Sheets - 2nd Page Blank Letterhead - Invoice #30116	\$61.71
Check Total:							\$211.71
10814	02/29/2016	1161	Print Express	55477	01.2.1250.0410.1.09.99	Gering Public Schools Therapy Visit Record/Recommendations (250 per pkg)	\$126.90
Check Total:							\$126.90
10815	02/29/2016	1161	Regional Care, Inc.	Jan/Feb/March 2016	01.2.1130.0291.1.00.00	March 2016 125 Plan	\$136.88
10815	02/29/2016	1161	Regional Care, Inc.	Jan/Feb/March 2016	01.2.1130.0291.1.00.00	January 2016 125 Plan	\$135.00
10815	02/29/2016	1161	Regional Care, Inc.	Jan/Feb/March 2016	01.2.1130.0291.1.00.00	February 2016 125 Plan	\$135.00
10815	02/29/2016	1161	Regional Care, Inc.	Jan/Feb/March 2016	01.2.1130.0291.2.00.00	February 2016 125 Plan	\$135.00
10815	02/29/2016	1161	Regional Care, Inc.	Jan/Feb/March 2016	01.2.1130.0291.2.00.00	January 2016 125 Plan	\$135.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10815	02/29/2016	1161	Regional Care, Inc.	Jan/Feb/March 2016	01.2.1130.0291.2.00.00	March 2016 125 Plan	\$136.87
Check Total:							\$813.75
10816	02/29/2016	1161	Revelle, Shelly	January 2016 Mileage	01.2.1117.0670.2.01.21	Reimburse/Mileage for January Between Buildings - 45 Miles X .54 = \$24.30	\$12.15
10816	02/29/2016	1161	Revelle, Shelly	Reimb Mileage 1/2016	01.2.1130.0671.2.02.22	Mileage Reimbursement (January, 2016)	\$12.15
Check Total:							\$24.30
10817	02/29/2016	1161	Robinson Electric, Inc.	10121	01.2.2610.0410.2.01.00	Changed bad ballasts in gym light fixture and hung fixture change bad lamp at the HS	\$1,129.87
Check Total:							\$1,129.87
10818	02/29/2016	1161	Roosevelt Public Power Dist.	60162 March 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$1,803.80
Check Total:							\$1,803.80
10819	02/29/2016	1161	Rose, Art	January 2016 Mileage	01.2.1130.0670.1.05.15	January Mileage for Art Rose	\$17.01
Check Total:							\$17.01
10820	02/29/2016	1161	Rutter, Vicki	Mileage January 2016	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (January 4-27, 2016)	\$4.32
Check Total:							\$4.32
10821	02/29/2016	1161	Sandberg Implement, Inc.	IV68819	01.2.2610.0410.1.00.00	Hitch pin for the Miant to use	\$15.11
10821	02/29/2016	1161	Sandberg Implement, Inc.	IV69083	01.2.2750.0337.1.00.00	Parts for Maint to use.	\$50.07
10821	02/29/2016	1161	Sandberg Implement, Inc.	WO64557	01.2.2750.0337.1.00.00	Mount canopy and soft cab service unit and grease the new mower.	\$304.61
Check Total:							\$369.79
10822	02/29/2016	1161	Schank Roofing Service	026-16	01.2.2610.0410.2.01.00	Cleaned roof drain of ice and water and repaired the sheet metal drain at the science room	\$183.00
10822	02/29/2016	1161	Schank Roofing Service	027-16	01.2.2610.0410.1.05.00	Moved ballasts on east section and repaired penetration pocket with new flashings at Northfield	\$236.00
Check Total:							\$419.00
10823	02/29/2016	1161	School Mate	PQ02081675628	01.2.1130.0410.1.04.14	2016/2017 Student Agendas	\$537.50
Check Total:							\$537.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10824	02/29/2016	1161	Scottsbluff Public Schools	6150	01.2.2510.0318.1.00.00	Attorney Fee First Student	\$126.88
10824	02/29/2016	1161	Scottsbluff Public Schools	6150	01.2.2510.0318.2.00.00	Attorney Fee First Student	\$126.87
10824	02/29/2016	1161	Scottsbluff Public Schools	6150	01.2.2750.0336.1.00.00	District Fuel January 2016	\$1,391.95
10824	02/29/2016	1161	Scottsbluff Public Schools	6150	01.2.2750.0336.2.00.00	District Fuel January 2016	\$1,391.94
10824	02/29/2016	1161	Scottsbluff Public Schools	6150	01.2.2760.0331.1.09.99	SpEd Fuel January 2016	\$34.78
10824	02/29/2016	1161	Scottsbluff Public Schools	6150	01.2.2765.0331.1.09.99	SpEd Fuel January 2016	\$34.78
Check Total:							\$3,107.20
10825	02/29/2016	1161	Snap-on Tools Incorporated	ARV/28026065	01.2.4903.0530.2.01.03	Kinnaman/Palser- 15.4 Solus ultra USD Upgrade	\$769.70
Check Total:							\$769.70
10826	02/29/2016	1161	Snell Services, Inc.	8018	01.2.2610.0410.1.04.00	Check thermostat on water heater and adjusted the differential on the water heater	\$75.00
10826	02/29/2016	1161	Snell Services, Inc.	8381	01.2.2610.0410.1.18.00	Relay on water system not working. Checked relay for water pump and found a value was	\$112.50
10826	02/29/2016	1161	Snell Services, Inc.	8410	01.2.2610.0410.1.05.00	Kitchen sink backing up cleaned kitchen drain 15 ft and it is draining now.	\$291.00
10826	02/29/2016	1161	Snell Services, Inc.	8714	01.2.2610.0410.1.04.00	Water heater Maint at Lincoln. flushed and serviced the water heater.	\$239.40
10826	02/29/2016	1161	Snell Services, Inc.	8718	01.2.2610.0410.2.02.00	Serviced and flushed the water heater at the JH.	\$244.20
Check Total:							\$962.10
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90244896001	01.2.2120.0410.2.02.22	Reading Success Student Workbooks Level A	\$31.98
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90244896001	01.2.2120.0410.2.02.22	Shipping & Handling	\$11.46
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonders Your Turn Kinder Wkbks	\$1,727.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonders Your Turn 1st Gr wkbks	\$963.60
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonders Your Turn 2nd Gr wkbks	\$882.00
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonders Your Turn 3rd Gr wkbks	\$882.00
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonders Your Turn 4th Gr wkbks	\$573.30
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonders Your Turn 5th Gr wkbks	\$749.70
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonderworks 2nd Wkbks SPED	\$144.84
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonderworks 3rd Wkbks SPED	\$68.16
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonderworks 4th Wkbks SPED	\$42.60
10827	02/29/2016	1161	Sra/Mcgraw-Hill	90867207001	01.2.2212.0411.1.00.02	Wonderworks 5th Wkbks SPED	\$110.76
10827	02/29/2016	1161	Sra/Mcgraw-Hill	91158371001	01.2.2212.0411.1.00.02	Wonderworks 4th Wkbks SPED	\$42.60
Check Total:							\$6,230.99
10828	02/29/2016	1161	Staples Advantage	7150541726	01.2.1130.0410.1.18.18	Elmer's Washable School Glue, 60/pk	\$17.00
10828	02/29/2016	1161	Staples Advantage	7150541726	01.2.1130.0410.1.18.18	Bunn Coffee Filters, 100/pk	\$36.78
Check Total:							\$53.78
10829	02/29/2016	1161	Staples Credit Plan	1792400 3 001 79935	01.2.2212.0410.2.00.02	Martin- Tape (2-pak) for Brother P-Touch label maker	\$20.09
Check Total:							\$20.09

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10830	02/29/2016	1161	Team Chevrolet	57972	01.2.2750.0337.1.00.00	Replaced the oil cooler lines and transmission cooler lines on Sub 3	\$817.75	
10830	02/29/2016	1161	Team Chevrolet	57973	01.2.2750.0337.1.00.00	Service engine light on again and replaced the fuel injectors and fixed the problem on Sub 8	\$1,121.09	
							Check Total:	\$1,938.84
10831	02/29/2016	1161	The Rock Pile Of Paul Reed Constr & Supp	12087	01.2.2610.0410.2.01.00	Snow removal for 2/2/2016 at the High School.	\$1,035.00	
							Check Total:	\$1,035.00
10832	02/29/2016	1161	TotalFunds By Hasler	7900011052492694 M16	01.2.2510.0341.1.00.00	Postage	\$1,000.00	
							Check Total:	\$1,000.00
10833	02/29/2016	1161	University Of Oregon _18533	161-00776	01.2.2213.0424.1.00.02	Martin- DIBELS Testing fee through 2/3/2016	\$61.00	
10833	02/29/2016	1161	University Of Oregon _18533	161-00776	01.2.2213.0424.1.00.02	Martin- DIBELS testing fee through 2/3/2016	\$298.00	
10833	02/29/2016	1161	University Of Oregon _18533	161-00776	01.2.2213.0424.1.00.02	Martin- DIBELS testing fee through 2/3/2016	\$277.00	
10833	02/29/2016	1161	University Of Oregon _18533	161-00776	01.2.2213.0424.1.00.02	Martin- DIBELS testing fee through 2/3/2016	\$276.00	
							Check Total:	\$912.00
10834	02/29/2016	1161	Westco _16360	5123487	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 11/17/2015.	\$904.10	
10834	02/29/2016	1161	Westco _16360	5125074	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 1/11/16	\$1,448.65	
10834	02/29/2016	1161	Westco _16360	521952	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 1/26/2016	\$1,038.96	
10834	02/29/2016	1161	Westco _16360	9084917	01.2.2610.0410.1.00.00	Credit from a sales tax that was credited.	(\$4.32)	
							Check Total:	\$3,387.39
10835	02/29/2016	1161	Wilson, Ashlee	Reimb Mileage Jan.16	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (January 5-29, 2015)	\$16.56	

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10835	02/29/2016	1161	Wilson, Ashlee	Reimb Mileage Jan.16	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS (January 5-29, 2015)	\$2.92
Check Total:							\$19.48
10836	02/29/2016	1161	WPCI	S109905	01.2.2310.0318.1.00.01	Employee Background Checks	\$113.75
10836	02/29/2016	1161	WPCI	S109905	01.2.2310.0318.2.00.01	Employee Background Checks	\$113.75
Check Total:							\$227.50
10837	02/29/2016	1162	CenturyLink	8356151610147823 M16	01.2.2410.0342.1.18.18	Cedar Canyon Telephone	\$135.00
Check Total:							\$135.00
10838	02/29/2016	1162	Culligan of Scottsbluff	6505	01.2.2610.0410.1.00.00	Water 5 Gallon Delivered/ Delivery&Service Fee	\$9.25
10838	02/29/2016	1162	Culligan of Scottsbluff	6505	01.2.2610.0410.1.00.00	Rent Cold/Room Temp Cooler	\$8.00
10838	02/29/2016	1162	Culligan of Scottsbluff	6601	01.2.2610.0410.1.00.00	5 Gallon Water Delivered + Delivery/Service Fee	\$9.25
10838	02/29/2016	1162	Culligan of Scottsbluff	6740	01.2.2610.0410.1.00.00	2 - 5 GALLON Water Delivered + Delivery/Service Fee	\$16.00
10838	02/29/2016	1162	Culligan of Scottsbluff	6821	01.2.2610.0410.1.00.00	5 gallon water delivered + delivery/service fee	\$9.25
Check Total:							\$51.75
Bank Total:							\$222,979.87

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 154559

1503	02/01/2016		Platte Valley National Bank	V776997	08.2.2643.0001.0.00.00	BL #11	\$3,470.04	
1503	02/01/2016		Platte Valley National Bank	V776997	08.2.2643.0002.0.00.00	BL #11	\$429.96	
							<u>Check Total:</u>	<u>\$3,900.00</u>
1504	02/17/2016		Engineered Controls, Inc.	3	08.2.2640.0690.0.00.00	Temp Control System @ SH, App 3 (final)	\$1,265.00	
							<u>Check Total:</u>	<u>\$1,265.00</u>
							<u>Bank Total:</u>	<u>\$5,165.00</u>

Manual Checks Recap

1503	02/01/2016	10339	Platte Valley National Bank		MANUAL	08.2.2643.0001.0.00.00	BL #11	\$3,470.04
1503	02/01/2016	10339	Platte Valley National Bank		MANUAL	08.2.2643.0002.0.00.00	BL #11	\$429.96
							<u>Check Total:</u>	<u>\$3,900.00</u>
1504	02/17/2016	10340	Engineered Controls, Inc.		MANUAL	08.2.2640.0690.0.00.00	Temp Control System @ SH,	\$1,265.00
							<u>Check Total:</u>	<u>\$1,265.00</u>
							<u>Manual Checks Total:</u>	<u>\$5,165.00</u>

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe			Bank Account: 500863874					
982	02/11/2016	1140	Cafeteria Account	HSC015	06.2.1097.0410.0.05.00	1 CASE OF MEDIUM GLOVES - FFV PROGRAM	\$34.00	
							Check Total:	\$34.00
983	02/11/2016	1140	Cash-Wa Distributing Co., Inc.	10382047	06.2.1099.0407.0.00.00	Concessions	\$202.70	
983	02/11/2016	1140	Cash-Wa Distributing Co., Inc.	10382064	06.2.1099.0407.0.00.00	Food	\$140.20	
983	02/11/2016	1140	Cash-Wa Distributing Co., Inc.	10382064	06.2.1099.0410.0.00.00	Supplies	\$165.38	
983	02/11/2016	1140	Cash-Wa Distributing Co., Inc.	10389643	06.2.1099.0407.0.00.00	Concessions	\$961.48	
983	02/11/2016	1140	Cash-Wa Distributing Co., Inc.	Z10373875	06.2.1099.0410.0.00.00	Supplies	\$88.16	
							Check Total:	\$1,557.92
984	02/11/2016	1140	Food Distribution Program	14837	06.2.1099.0407.0.00.00	Commodity Food 1/29/16	\$7,307.14	
							Check Total:	\$7,307.14
985	02/11/2016	1140	Fresh Foods Inc.	bananas 1/26/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$113.16	
985	02/11/2016	1140	Fresh Foods Inc.	broccoli 1/19/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$57.29	
985	02/11/2016	1140	Fresh Foods Inc.	cantelope 1/18/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$55.98	
985	02/11/2016	1140	Fresh Foods Inc.	kiwi 1/28/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$97.98	
985	02/11/2016	1140	Fresh Foods Inc.	oranges 1/21/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$177.50	
985	02/11/2016	1140	Fresh Foods Inc.	oranges 1/25/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$177.50	
985	02/11/2016	1140	Fresh Foods Inc.	radish 1/27/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$43.58	
							Check Total:	\$722.99
986	02/11/2016	1140	Ideal Laundry & Cleaners, Inc.	S0469332	06.2.1099.0410.0.00.00	Supplies for dishwashers	\$276.90	
							Check Total:	\$276.90
987	02/11/2016	1140	Vohland, Angie	reimb sons lunch \$	06.2.1099.0104.0.00.00	Son Jake graduated in 2014 - reimburse lunch money	\$46.40	
							Check Total:	\$46.40
988	02/25/2016	1157	Cash-Wa Distributing Co., Inc.	10400723	06.2.1099.0407.0.00.00	Concessions	\$665.30	
988	02/25/2016	1157	Cash-Wa Distributing Co., Inc.	10419721	06.2.1099.0407.0.00.00	Concessions	\$921.30	
							Check Total:	\$1,586.60
989	02/25/2016	1157	Fresh Foods Inc.	Apples 2/1/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$161.99	
989	02/25/2016	1157	Fresh Foods Inc.	BANANAS 2/9/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$91.97	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
989	02/25/2016	1157	Fresh Foods Inc.	cantelope 2/17/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$71.98
989	02/25/2016	1157	Fresh Foods Inc.	CARROTS 2/4/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$28.99
989	02/25/2016	1157	Fresh Foods Inc.	CUCUMBERS 2/16/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$51.99
989	02/25/2016	1157	Fresh Foods Inc.	KIWI 2/8/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$97.38
989	02/25/2016	1157	Fresh Foods Inc.	Oranges 2/3/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$134.84
989	02/25/2016	1157	Fresh Foods Inc.	RED BELLS 2/2/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$68.00
989	02/25/2016	1157	Fresh Foods Inc.	SNAP PEAS 2/18/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$126.75
989	02/25/2016	1157	Fresh Foods Inc.	zucchini 2/10/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$71.99
Check Total:							\$905.88
990	02/25/2016	1157	Hauck, Danielle	Reimb Lunch Balances	06.2.1099.0104.0.00.00	Reimb Lunch Account Kaycin Pierce - qualified for free meals	\$14.50
990	02/25/2016	1157	Hauck, Danielle	Reimb Lunch Balances	06.2.1099.0104.0.00.00	Reimb lunch account Bryce Pierce qualified for free meals	\$15.27
Check Total:							\$29.77
991	02/25/2016	1157	Money Wise Office Supply	11139-001	06.2.1099.0407.0.00.00	Supplies	\$116.52
Check Total:							\$116.52
Bank Total:							\$12,584.12

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act				Bank Account: 500863858				
5056	02/04/2016	1136	Cafeteria Account	HSC013	05.2.5010.0980.2.01.17	Candy/hot dogs/buns	\$1,986.28	
							Check Total:	\$1,986.28
5057	02/04/2016	1136	Castaneda, Armond	officials Sidney JV	05.2.6040.0100.2.01.17	JV boys vs Sidney	\$50.00	
							Check Total:	\$50.00
5058	02/04/2016	1136	Devlin, Timothy	officials Sydnie V	05.2.6040.0100.2.01.17	Vars boys vs Sidney 180 + mileage	\$205.00	
5058	02/04/2016	1136	Devlin, Timothy	officials Sydnie V	05.2.6052.0100.2.01.17	Vars girls vs Sidney 180 + mileage	\$205.00	
							Check Total:	\$410.00
5059	02/04/2016	1136	Domino's Pizza	order 469463	05.2.5012.0980.2.01.17	Luncheon meeting	\$26.46	
							Check Total:	\$26.46
5060	02/04/2016	1136	Fresh Foods Inc.	1/22/2016	05.2.5053.0980.2.01.17	Judges breakfast	\$31.50	
							Check Total:	\$31.50
5061	02/04/2016	1136	Gordon-Rushville High School	Entry Fee 2016	05.2.5053.0980.2.01.17	Entry fee	\$348.00	
							Check Total:	\$348.00
5062	02/04/2016	1136	Greene, Troy	officials Sidney JV	05.2.6052.0100.2.01.17	JV girls vs Sidney	\$50.00	
							Check Total:	\$50.00
5064	02/04/2016	1136	KRB Benefit	Volleyball Tourney	05.2.5018.0980.2.01.17	Keaton Bell Benefit Volleyball Tourney (send check back to Renee)	\$60.00	
							Check Total:	\$60.00
5065	02/04/2016	1136	Lincoln Northeast Speech Team	Speech Entry Fee Lin	05.2.5053.0980.2.01.17	Entry fee	\$252.00	
							Check Total:	\$252.00
5066	02/04/2016	1136	Logoz LLC	5572	05.2.6064.0530.2.01.17	Singlets	\$900.00	
5066	02/04/2016	1136	Logoz LLC	5628	05.2.8013.0980.2.01.17	Junior high shirts (reimbursed)	\$612.00	
							Check Total:	\$1,512.00
5067	02/04/2016	1136	Mareddy Candy Co.	569336	05.2.7090.0980.2.01.17	NJHS Valentine Day Candy Sale Invoice 569336 100% reimbursed by the students	\$240.00	
							Check Total:	\$240.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5068	02/04/2016	1136	Menards	5123	05.2.5033.0980.2.01.21	Lighting Supplies (6 Outlet Extension Cord, 5-Plug In Cage Lights & Light Bulbs)	\$114.29	
							Check Total:	\$114.29
5069	02/04/2016	1136	Millard West Forensics	Forensics Entry Fee	05.2.5053.0980.2.01.17	Entry fee	\$294.00	
							Check Total:	\$294.00
5070	02/04/2016	1136	Nebraska DECA	Ne DECA Registration	05.2.5037.0980.2.01.17	Sponsor state registration	\$120.00	
5070	02/04/2016	1136	Nebraska DECA	Ne DECA Registration	05.2.8032.0980.2.01.17	State registration (postmark check by February 8 & partially reimbursed)	\$1,740.00	
							Check Total:	\$1,860.00
5071	02/04/2016	1136	New Victorian Inn & Suites - Kearney	30866 Folio #	05.2.8012.0980.2.01.17	Kearney Invite Lodging	\$219.96	
							Check Total:	\$219.96
5072	02/04/2016	1136	Pepsi Cola of Western Nebraska	4 INVOICES	05.2.5010.0980.2.01.17	Drink product	\$1,150.05	
5072	02/04/2016	1136	Pepsi Cola of Western Nebraska	5137624/8109/8647	05.2.5010.0980.2.01.17	Drink product	\$832.45	
							Check Total:	\$1,982.50
5073	02/04/2016	1136	Peters, BJ	officials Chadron 9t	05.2.6040.0100.2.01.17	9th boys vs Chadron	\$50.00	
5073	02/04/2016	1136	Peters, BJ	officials Chadron 9t	05.2.6052.0100.2.01.17	9th girls vs Chadron	\$50.00	
							Check Total:	\$100.00
5074	02/04/2016	1136	Pizza Hut	42435	05.2.5010.0980.2.01.17	Pizza	\$72.50	
							Check Total:	\$72.50
5075	02/04/2016	1136	Rodriguez, Gabrielle	Reimb Valentine Cand	05.1.5018.0970.2.01.17	Reimbursement for valentine candy (send chack back to Renee)	\$8.89	
							Check Total:	\$8.89
5076	02/04/2016	1136	Schmall, Brad	officials Sidney JV	05.2.6052.0100.2.01.17	JV girls vs Sidney	\$50.00	
							Check Total:	\$50.00
5077	02/04/2016	1136	Schmall, Brad	officials Chadron 9t	05.2.6040.0100.2.01.17	9th boys vs Chadron	\$50.00	
5077	02/04/2016	1136	Schmall, Brad	officials Chadron 9t	05.2.6052.0100.2.01.17	9th girls vs Chadron	\$50.00	
							Check Total:	\$100.00
5079	02/04/2016	1136	Wolfe, Jeff	officials Sidney JV	05.2.6040.0100.2.01.17	JV boys vs Sidney	\$50.00	
							Check Total:	\$50.00
5080	02/05/2016	1137	Shubh Hotel of Lincon, LLC	State Deca Housing	05.2.5037.0980.2.01.17	Sponsor state housing	\$440.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5080	02/05/2016	1137	Shubh Hotel of Lincon, LLC	State Deca Housing	05.2.8032.0980.2.01.17	State Housing (Postmark check by Feb. 8th)	\$1,787.50	
							Check Total:	\$2,227.50
5081	02/08/2016	1138	Balthazor, Jamey	Officials Ogallala	05.2.6040.0100.2.01.17	Vars vs Ogallala	\$60.00	
							Check Total:	\$60.00
5082	02/08/2016	1138	Castaneda, Armond	OFFICIALS OGALLALA	05.2.6040.0100.2.01.17	JV vs Ogallala	\$50.00	
							Check Total:	\$50.00
5083	02/08/2016	1138	Derr, Brad	OFFICIALS OGALLALA	05.2.6040.0100.2.01.17	JV vs Ogallala	\$50.00	
							Check Total:	\$50.00
5084	02/08/2016	1138	Edens, Paul _5061	OFFICIALS OGALLALA	05.2.6040.0100.2.01.17	Vars vs Ogallala	\$60.00	
							Check Total:	\$60.00
5085	02/08/2016	1138	Hoxworth, Dave _7901	OFFICIALS OGALLALA	05.2.6040.0100.2.01.17	Vars vs Ogallala	\$60.00	
							Check Total:	\$60.00
5086	02/08/2016	1138	Johnson Cashway _8920	181026	05.2.6110.0980.2.01.21	Wood Glue for Science Club	\$14.80	
							Check Total:	\$14.80
5087	02/08/2016	1138	Jostens _9015	47555 due March 2016	05.2.7014.0980.2.01.21	Second Deposit for Freshman Yearbook 2015-2016 Job number 47555	\$2,200.00	
							Check Total:	\$2,200.00
5088	02/11/2016	1141	Ault, Tim _1228	OFFICIALS 9TH TOURNE	05.2.6052.0100.2.01.17	9th tournament round 1	\$50.00	
							Check Total:	\$50.00
5089	02/11/2016	1141	Benavides, Matt	DJ / Winter Royalty	05.2.5012.0980.2.01.17	DJ for Winter Royalty	\$250.00	
							Check Total:	\$250.00
5090	02/11/2016	1141	Blossom Shop	2853	05.2.8012.0980.2.01.17	Senior parents night	\$5.25	
							Check Total:	\$5.25
5091	02/11/2016	1141	Bohac, Andrew	OFFICIALS FEB 15	05.2.5049.0980.2.01.17	D2-11 Officials Feb 15	\$65.00	
							Check Total:	\$65.00
5092	02/11/2016	1141	Bohac, Randy	Officials Feb. 15	05.2.5049.0980.2.01.17	D2-11 Officials Feb 15	\$65.00	
							Check Total:	\$65.00
5093	02/11/2016	1141	Castaneda, Armond	OFFICIALS 8TH SCB	05.2.6040.0100.2.02.17	8th vs Scottsbluff	\$80.00	
							Check Total:	\$80.00
5094	02/11/2016	1141	Christensen, Charles	OFFICIALS FEB 15	05.2.5049.0980.2.01.17	D2-11 Officials Feb. 15	\$65.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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:	\$65.00
5095	02/11/2016	1141	Derr, Brad	OFFICIALS V LEXINGTO	05.2.6040.0100.2.01.17	JV vs Lexington	\$50.00
						Check Total:	\$50.00
5096	02/11/2016	1141	Erdman, Craig	Officials N. Platte	05.2.6040.0100.2.01.17	JV vs North Platte	\$50.00
						Check Total:	\$50.00
5097	02/11/2016	1141	Grasmick, Steve	Officials 9th Finals	05.2.6052.0100.2.01.17	9th Girls tournament Finals	\$50.00
						Check Total:	\$50.00
5098	02/11/2016	1141	Grasmick, Steve	Officials v Lexingto	05.2.6040.0100.2.01.17	JV vs Lexington	\$50.00
						Check Total:	\$50.00
5099	02/11/2016	1141	Greene, Troy	Officials v McCook	05.2.6040.0100.2.01.17	JV vs McCook	\$50.00
						Check Total:	\$50.00
5100	02/11/2016	1141	Greene, Troy	Officials N. Platte	05.2.6040.0100.2.01.17	JV vs North Platte	\$50.00
						Check Total:	\$50.00
5101	02/11/2016	1141	Gross, Sean _7074	OFFICIALS 9TH TOURNE	05.2.6052.0100.2.01.17	9th Girls tournament 1st round	\$50.00
						Check Total:	\$50.00
5102	02/11/2016	1141	Gross, Sean _7074	OFFICIALS V MCCOOK	05.2.6040.0100.2.01.17	JV vs McCook	\$50.00
						Check Total:	\$50.00
5103	02/11/2016	1141	Gwynn, Charles	Officials v Torringt	05.2.6040.0100.2.02.17	7th vs Torrington a, b, c	\$120.00
						Check Total:	\$120.00
5104	02/11/2016	1141	Gwynn, Charles	Officials 9th Tourne	05.2.6052.0100.2.01.17	9th Girls tournament 2nd round 2 games	\$100.00
						Check Total:	\$100.00
5105	02/11/2016	1141	Hurt, Andrew	OFFICIALS V MCCOOK	05.2.6040.0100.2.01.17	Vars vs McCook	\$85.00
						Check Total:	\$85.00
5106	02/11/2016	1141	Lordino, Tim	Officials N Platte	05.2.6040.0100.2.01.17	Vars. vs North Platte 180 + mileage	\$285.00
						Check Total:	\$285.00
5107	02/11/2016	1141	McCarville, Brett	OFFICIALS V MCCOOK	05.2.6040.0100.2.01.17	Vars vs McCook	\$85.00
						Check Total:	\$85.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5108	02/11/2016	1141	Moreno, Pete	OFFICIALS V LEXINGTO	05.2.6040.0100.2.01.17	Vars vs Lexington 180 + mileage	\$255.00	
							Check Total:	\$255.00
5109	02/11/2016	1141	Namuth, Mike _11806	OFFICIALS v MCCOOK	05.2.6040.0100.2.01.17	Vas vs McCook	\$85.00	
							Check Total:	\$85.00
5110	02/11/2016	1141	Peters, BJ	OFFICIALS V TORRINGT	05.2.6040.0100.2.02.17	7th vs Torrington a, b, c	\$120.00	
							Check Total:	\$120.00
5111	02/11/2016	1141	Schmall, Brad	officials v SB 8th	05.2.6040.0100.2.02.17	8th vs Scottsbluff	\$80.00	
							Check Total:	\$80.00
5112	02/11/2016	1141	Schmall, Brad	Officials 9th Tourn.	05.2.6052.0100.2.01.17	9th Girls tournament 2nd round 2 games	\$100.00	
							Check Total:	\$100.00
5113	02/11/2016	1141	Southeast High School	SE DUALS	05.2.6064.0150.2.01.17	Southeast Duals	\$150.00	
							Check Total:	\$150.00
5114	02/11/2016	1141	Wolfe, Jeff	OFFICIALS 9TH GIRLS	05.2.6052.0100.2.01.17	9th Girls tournament Finals	\$50.00	
							Check Total:	\$50.00
5115	02/16/2016	1143	Derr, Brad	OFFICIALS SUBDISTRIC	05.2.5049.0980.2.01.17	D2-11 Girls Subdistrict Feb. 16	\$100.00	
							Check Total:	\$100.00
5116	02/16/2016	1143	Duncan, Darren _4930	OFFICIALS SUBDISTRIC	05.2.5049.0980.2.01.17	D2-11 Girls Subdistrict Feb 16 & 18	\$150.00	
							Check Total:	\$150.00
5117	02/16/2016	1143	Long, Scott	OFFICIALS SUBDISTRIC	05.2.5049.0980.2.01.17	D2-11 Girls Subdistrict Feb 16	\$132.00	
							Check Total:	\$132.00
5118	02/16/2016	1143	Lordino, Tim	Officials Subdistric	05.2.5049.0980.2.01.17	D2-11 Girls Subdistrict Feb 18	\$155.00	
							Check Total:	\$155.00
5119	02/16/2016	1143	Van Tilburg, Alan	OFFICIALS SUBDISTRIC	05.2.5049.0980.2.01.17	D2-11 Girls Subdistrict Feb 18	\$50.00	
							Check Total:	\$50.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5120	02/18/2016	1144	A to Z Theatrical Supply & Service, Inc.	S16-000956	05.2.8008.0980.2.01.17	Reservation of Chitty car (send check back to Renee)	\$1,200.00
Check Total:							\$1,200.00
5121	02/18/2016	1144	Bohac, Andrew	officials 2/22/16	05.2.5049.0980.2.01.17	D2-11 Boys Subdistrict 2/22/2016	\$65.00
Check Total:							\$65.00
5122	02/18/2016	1144	Bohac, Randy	OFFICIALS 2.22.16	05.2.5049.0980.2.01.17	D2-11 Boys subdistrict 2/22/2016	\$65.00
Check Total:							\$65.00
5123	02/18/2016	1144	Christensen, Charles	OFFICIALS 2/22/16	05.2.5049.0980.2.01.17	D2-11 Boys subdistrict 2/22/2016	\$65.00
Check Total:							\$65.00
5124	02/18/2016	1144	Dick, Andrew	OFFICIALS 2/23-25/16	05.2.5049.0980.2.01.17	D2-11 Boys subdistrict 2/23, 2/25/2016	\$100.00
Check Total:							\$100.00
5125	02/18/2016	1144	Domino's Pizza	472542	05.2.5012.0980.2.01.17	Food for meeting	\$50.42
Check Total:							\$50.42
5126	02/18/2016	1144	Edens, Paul _5061	OFFICIALS VARSITY SB	05.2.6040.0100.2.01.17	Vars. Boys vs SB	\$195.00
5126	02/18/2016	1144	Edens, Paul _5061	OFFICIALS VARSITY SB	05.2.6052.0100.2.01.17	Vars. Girls vs SB	\$195.00
Check Total:							\$390.00
5127	02/18/2016	1144	Erdman, Craig	OFFICIALS JV SB	05.2.6040.0100.2.01.17	JV boys vs SB	\$50.00
5127	02/18/2016	1144	Erdman, Craig	OFFICIALS JV SB	05.2.6052.0100.2.01.17	JV girls vs SB	\$50.00
Check Total:							\$100.00
5128	02/18/2016	1144	Greene, Troy	OFFICIALS JV SB	05.2.6040.0100.2.01.17	JV boys vs SB	\$50.00
5128	02/18/2016	1144	Greene, Troy	OFFICIALS JV SB	05.2.6052.0100.2.01.17	JV girls vs SB	\$50.00
Check Total:							\$100.00
5129	02/18/2016	1144	Gross, Sean _7074	OFFICIALS JV SB	05.2.6040.0100.2.01.17	JV boys vs SB	\$50.00
5129	02/18/2016	1144	Gross, Sean _7074	OFFICIALS JV SB	05.2.6052.0100.2.01.17	JV girls vs SB	\$50.00
Check Total:							\$100.00
5130	02/18/2016	1144	Hoxworth, Dave _7901	OFFICIALS 2/23/16	05.2.5049.0980.2.01.17	D2-11 subdistrict 2/23/2016	\$100.00
Check Total:							\$100.00

Gering Public Schools

Disbursement Detail Listing

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5131	02/18/2016	1144	Lenhart, Abby	reimb shirt	05.2.5018.0980.2.01.17	Shirt reimbursement	\$12.00
Check Total:							\$12.00
5132	02/18/2016	1144	Logoz LLC	5716	05.2.8033.0980.2.01.17	Mini cheer camp shirts (reimbursed)	\$368.00
Check Total:							\$368.00
5133	02/18/2016	1144	Maley, Messina	reimb shirt	05.2.5018.0980.2.01.17	Shirt reimbursement	\$12.00
Check Total:							\$12.00
5134	02/18/2016	1144	McLain, Jacob	OFFICIALS 2/23/16	05.2.5049.0980.2.01.17	D2-11 Boys subdistrict 2/23/2016	\$100.00
Check Total:							\$100.00
5135	02/18/2016	1144	Pizza Hut	42439	05.2.5045.0980.2.01.17	Food for meeting	\$54.46
5135	02/18/2016	1144	Pizza Hut	43604	05.2.5010.0980.2.01.17	Plzza	\$116.50
Check Total:							\$170.96
5136	02/18/2016	1144	Print Express	55442	05.2.2415.0410.2.01.17	Athletic posters	\$150.00
Check Total:							\$150.00
5137	02/18/2016	1144	Rodriguez, Gabrielle	reimburse shirt	05.2.5018.0980.2.01.17	Reimbursement of Spanish shirt	\$12.00
Check Total:							\$12.00
5138	02/18/2016	1144	Subway - Gering	231770	05.2.8017.0980.2.01.17	Food for East West shootout	\$113.85
5138	02/18/2016	1144	Subway - Gering	231771	05.2.6040.0679.2.01.17	North Platte	\$145.45
5138	02/18/2016	1144	Subway - Gering	231772	05.2.6040.0679.2.01.17	Lexington	\$157.10
5138	02/18/2016	1144	Subway - Gering	231773	05.2.6040.0679.2.01.17	McCook	\$192.05
5138	02/18/2016	1144	Subway - Gering	231774	05.2.5049.0980.2.01.17	Food for Hospitality	\$56.00
Check Total:							\$664.45
5139	02/18/2016	1144	Talavat, Makayla	reimb shirt	05.2.5018.0980.2.01.17	Shirt reimbursement	\$12.00
Check Total:							\$12.00
5140	02/19/2016	1153	Cardmember Services	ELAN 2541 FEB 2016	05.2.8012.0980.2.01.17	UNK Duals (meals/snacks Safeway & Quiznos)	\$125.79
5140	02/19/2016	1153	Cardmember Services	ELAN 2541 FEB 2016	05.2.8012.0980.2.01.17	Chadron Invite (meals/snacks Subway, Safeway, Walmart)	\$163.59

Gering Public Schools

Disbursement Detail Listing

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5140	02/19/2016	1153	Cardmember Services	ELAN 2541 FEB 2016	05.2.8012.0980.2.01.17	Valley Invite (snacks/meals Silver Mines Subs/Walmart)	\$198.92	
5140	02/19/2016	1153	Cardmember Services	ELAN 2541 FEB 2016	05.2.8012.0980.2.01.17	Valley Invite Lodging	\$389.20	
5140	02/19/2016	1153	Cardmember Services	ELAN 3199...FEB...16	05.2.5050.0980.2.01.21	\$25 Gift Card from Target for Freeburg's & Stobel's New Babies from Courtesy Committee	\$50.00	
5140	02/19/2016	1153	Cardmember Services	ELAN 3199.FEB. 16.	05.2.5013.0980.2.01.21	Staff Shirts from Lands End for HS & FA (14 Shirts)	\$425.00	
5140	02/19/2016	1153	Cardmember Services	ELAN 3766 FEB 16	05.2.4001.0980.1.06.16	Oriental Trading-School Store purchase	\$63.56	
5140	02/19/2016	1153	Cardmember Services	ELAN 3766. FEB 16	05.2.4001.0980.1.06.16	U.S. School Supply-School store purchase	\$168.55	
5140	02/19/2016	1153	Cardmember Services	ELAN 5612 Feb 2016	05.2.2415.0410.2.01.17	File jackets (via Staples)	\$37.99	
5140	02/19/2016	1153	Cardmember Services	ELAN 5612 Feb 2016	05.2.5049.0980.2.01.17	Mat (via Murdochs)	\$419.88	
5140	02/19/2016	1153	Cardmember Services	ELAN 5612 Feb 2016	05.2.8012.0980.2.01.17	Lodging (via Super 8 Chadron)	\$259.80	
5140	02/19/2016	1153	Cardmember Services	ELAN 5612 Feb 2016	05.2.8014.0980.2.01.17	Clinic registration (via Glazier)	\$439.00	
5140	02/19/2016	1153	Cardmember Services	ELAN3199...FEB2016	05.2.5053.0980.2.01.17	Cutlery, plates, napkins (for hospitality room)	\$26.90	
5140	02/19/2016	1153	Cardmember Services	ELAN3199FEB2016	05.2.7098.0980.2.01.17	Printer cartridge	\$144.99	
							Check Total:	\$2,913.17
5141	02/19/2016	1155	Cardmember Services	ELAN3199..FEB..16	05.2.6110.0980.2.01.21	6-Midwest Products Basswood Strip 3/32 X 3/32 Inch, 60 Pack from Amazon.com for Science	\$93.00	
							Check Total:	\$93.00
5142	02/25/2016	1158	Bluffs Scale Service, Inc.	021605	05.2.6064.0318.2.01.17	Scales calibration	\$271.00	
							Check Total:	\$271.00
5143	02/25/2016	1158	Hurt, Andrew	Officials BBB Subdis	05.2.5049.0980.2.01.17	D2-11 Boys Subdistrict final 50 + mileage	\$75.00	
							Check Total:	\$75.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2016 - 02/29/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5144	02/25/2016	1158	Maser, Elizabeth	Reimb Supplies	05.2.8033.0980.2.01.17	Reimbursement for Leggings & Tees	\$339.00
Check Total:							\$339.00
5145	02/25/2016	1158	Namuth, Mike _11806	Officials BBB Subdis	05.2.5049.0980.2.01.17	D2-11 Boys Subdistrict final 50 + mileage	\$75.00
Check Total:							\$75.00
5146	02/25/2016	1158	Nearfall Clothing	HS Wrestling Invoice	05.2.8012.0980.2.01.17	Fight shorts & shirts (reimbursed)	\$4,201.00
Check Total:							\$4,201.00
5147	02/25/2016	1158	NSAA	NSAA GBB Financials	05.2.5049.0980.2.01.17	D2-11 SubDistrict financial (please include copy of report when mailing check)	\$288.00
Check Total:							\$288.00
5148	02/25/2016	1158	Ogallala Public School	GBB District Admiss	05.2.2415.0980.2.01.17	Girls BB district admission 30 students 1 adult	\$125.00
5148	02/25/2016	1158	Ogallala Public School	GBB District Admiss	05.2.6101.0980.2.01.17	Girls BB district admission 12 students 1 adult	\$53.00
Check Total:							\$178.00
5149	02/25/2016	1158	Pizza Hut	43601	05.2.8027.0980.2.01.17	Pizza for lunch mentoring	\$39.98
5149	02/25/2016	1158	Pizza Hut	43606	05.2.5010.0980.2.01.17	Pizza	\$317.50
Check Total:							\$357.48
5150	02/25/2016	1158	Quality Inn & Suites	2350366054	05.2.6052.0678.2.01.17	East West shootout lodging	\$1,548.00
Check Total:							\$1,548.00
5151	02/25/2016	1158	School District RE-1	Wrestling Entry 1/16	05.2.6064.0150.2.01.17	Entry fee	\$200.00
Check Total:							\$200.00
5152	02/25/2016	1158	Smith, Morgan	Officials Boys Sub	05.2.5049.0980.2.01.17	D2-11 Boys Subdistrict final 50 + mileage	\$75.00
Check Total:							\$75.00
5153	02/25/2016	1158	Subway - Gering	231775	05.2.5049.0980.2.01.17	Subdistricts Hospitality Room	\$56.00
Check Total:							\$56.00

Gering Public Schools

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5154	02/25/2016	1158	The Leukemia & Lymphoma Society	Donation - GPS	05.2.5021.0980.2.01.17	Donation (send check back to Renee)	\$635.07
Check Total:							\$635.07
5155	02/25/2016	1158	Varsity	70000010	05.2.8021.0980.2.01.17	Cheer shoes (reimbursed)	\$83.50
Check Total:							\$83.50
5156	02/25/2016	1158	Wal-Mart _18940	P927300DF0137BGVF	05.2.4001.0980.1.06.16	Principal Award	\$7.96
5156	02/25/2016	1158	Wal-Mart _18940	P927300DL014TJ8T9	05.2.5021.0980.2.01.17	Fabric for crowns	\$3.94
5156	02/25/2016	1158	Wal-Mart _18940	P927300DL014W23BN	05.2.4001.0980.1.06.16	Principal Award & School Store	\$52.69
5156	02/25/2016	1158	Wal-Mart _18940	P927300DQ125T0ND	05.2.7201.0980.2.01.21	Gift cards for Candle Sales/Entrepreneur class	\$195.00
Check Total:							\$259.59
Bank Total:							\$33,107.57

Voided Checks

5055	02/04/2016	1136	Ault, Tim _1228	VOID	05.4.0000.0070.0.00.00	VOID: game cancelled	\$100.00
Check Total:							\$100.00
5063	02/04/2016	1136	Gross, Sean _7074	VOID	05.4.0000.0070.0.00.00	VOID: game cancelled	\$100.00
Check Total:							\$100.00
5078	02/04/2016	1136	Shubh Hotel of Lincon, LLC	VOID	05.4.0000.0070.0.00.00	VOID: will reissue	\$2,388.00
Check Total:							\$2,388.00
Voided Checks Total:							\$2,588.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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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<u>Fund</u>	<u>Amount</u>
01	\$222,979.87
05	\$33,107.57
06	\$12,584.12
08	\$5,165.00
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Fund Totals:	\$273,836.56

End of Report

Disbursements Grand Total:	\$273,836.56
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**POLICY 403.1
GERING PUBLIC SCHOOLS
GERING, NE**

RELEASE OF EMPLOYEE INFORMATION

The following information will be released to an entity with whom an employee has applied for credit or has obtained credit: title of position, income, and number of years employed. This information will be released without prior written notice to the employee.

If a current or former employee wishes the district to release information to a prospective employer, written consent must be provided on the district's Employee Information Release Form. Even with the receipt of the Employee Information Release Form, the district may, at the superintendent's discretion, refuse to release such information. The Employee Information Release Form will be invalid six months after the signing date.

Cross Reference: 402.06 Employee Records

Approved 03/15/10 Reviewed: 9/28/12, 1/25/16 Adopted: 10/15/12

**POLICY 403.2
GERING PUBLIC SCHOOLS
GERING, NE**

CHILD ABUSE REPORTING

School employees who have reasonable cause to suspect a child is a victim of abuse or neglect, or who observe conditions which reasonably would result in abuse or neglect, shall report such incidents to the proper authorities.

The employee, after informing the principal, shall make an oral report to the local law enforcement agency by telephone, followed by a written report if necessary. The report will include all information required by law.

Legal Reference: Neb. Statute 28-711

Cross Reference: 403.03 Abuse of Students by School District Employees
504.17 Questioning of Students by Outside Agencies
508 Student Health and Well Being

Approved 03/15/10

Reviewed 1/25/16

**POLICY 403.2R1
GERING PUBLIC SCHOOLS
GERING, NE**

CHILD ABUSE REPORTING REGULATION

Any school employee shall make an oral report by telephone to the local law enforcement authorities or the Department of Health and Human Services when that employee has reasonable cause to believe that a child has been subjected to abuse or neglect or observes a child being subjected to conditions or circumstances which reasonably would result in abuse or neglect.

"Child abuse" is defined as knowingly, intentionally or negligently causing or permitting a minor child to be:

1. Placed in a situation that endangers his or her life or physical or mental health;
2. Cruelly confined or cruelly punished;
3. Deprived of necessary food, clothing, shelter, or care;
4. Left unattended in a motor vehicle if such minor child is six years of age or younger;
5. Placed in a situation to be sexually exploited by allowing, encouraging, or forcing such minor child to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions; or
6. Placed in a situation to be sexually abused as defined in Neb. Statutes 28-319 or 28-320.01.

The oral report shall include the caller's name and address.

The oral report will be followed by a written report that shall include to the extent available, the following:

1. The employee's name and address;
2. The name, address and age of the abused or neglected child;
3. The address of the person(s) having custody of the child;
4. The nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect;
5. Any evidence of previous abuse or neglect, including the nature and extent; and
6. Any other information which in the opinion of the person making the report may be helpful in establishing the cause of such abuse or neglect and the identity of the perpetrator(s).

Any person making such a report as required by law will be immune from any civil or criminal liability, except for in the case of making maliciously false statements.

Failure to make such a required report, or knowingly releasing confidential information other than as permitted by law will result in a Class III misdemeanor.

It is not the responsibility of employees to prove that a child has been abused or neglected. Employees should not take it upon themselves to investigate the case or contact the family of the child. The Department of Health and Human Services is responsible for investigating the incident of alleged abuse.

Approved 03/15/10

Reviewed 1/25/16

**POLICY 403.3
GERING PUBLIC SCHOOLS
GERING, NE**

ABUSE OF STUDENTS BY SCHOOL DISTRICT EMPLOYEES

Physical or sexual abuse of students, including inappropriate and intentional sexual behavior, by employees will not be tolerated. The definition of employees for the purpose of this policy includes not only those who work for pay but also those who are volunteers of the school district under the direction and control of the school district. Employees found in violation of this policy will be subject to disciplinary action up to and including discharge.

The school district will respond promptly to allegations of abuse of students by school district employees by investigating or arranging for the investigation of an allegation. The processing of a complaint or allegation will be handled confidentially to the maximum extent possible. Employees are required to assist in the investigation when requested to provide information and to maintain the confidentiality of the reporting and investigation process.

The superintendent will appoint an investigator and alternate investigator of opposite sexes. The investigator will pass the findings on to the superintendent who will complete any further investigations as deemed necessary and take appropriate final action.

The superintendent is responsible for implementing this policy and for organizing employee training when needed relating to this policy. Procedures shall be reviewed periodically for adequacy and accuracy.

Cross Reference: 403.02 Child Abuse Reporting
 404.06 Harassment by Employees
 505.06 Corporal Punishment

Approved 03/15/10

Reviewed 1/25/16

POLICY 403.3R1
GERING PUBLIC SCHOOLS
GERING, NE

ABUSE OF STUDENTS BY SCHOOL DISTRICT EMPLOYEES REGULATION

Physical or sexual abuse of students, including inappropriate and intentional sexual behavior, by employees will not be tolerated. Employees found in violation of this policy will be subject to disciplinary action up to and including discharge.

Definition of Physical Abuse

Physical abuse is non-accidental physical injury to the student as a result of the action of an employee. Injury occurs when evidence of it is still apparent at least twenty-four hours after its occurrence. The following do not constitute physical abuse, and no employee is prohibited from:

1. Using reasonable and necessary force, not designed or intended to cause pain:
 - a. To quell a disturbance or prevent an act that threatens physical harm to any person.
 - b. To obtain possession of a weapon or other dangerous object within a pupil's control.
 - c. For the purposes of self-defense or defense of others as provided for in Neb. Statute 28-1409 and 1410.
 - d. For the protection of property as provided for in Neb. Statute 28-1411.
 - e. To remove a disruptive pupil from class, or any area of school premises or from school-sponsored activities off school premises.
 - f. To prevent a student from the self-infliction of harm.
 - g. To protect the safety of others.
2. Using incidental, minor, or reasonable physical contact to maintain order and control. In determining the reasonableness of the contact or force used, the following factors shall be considered:
 - a. The nature of the misconduct of the student, if any, precipitating the physical contact by the school employee.
 - b. The size and physical condition of the student.
 - c. The means or device used in making the physical contact.
 - d. The motivation of the school employee in initiating the physical contact.
 - e. The extent of injury to the student resulting from the physical contact.

"Reasonable force" is that force and no more which a reasonable person, in like circumstances, would judge to be necessary to prevent an injury or loss and can include deadly force if it is reasonable to believe that such force is necessary to avoid injury or risk to one's life or safety or the life or safety of another, or it is reasonable to believe that such force is necessary to resist a like force or threat.

Definition of Sexual Abuse

Sexual abuse is defined as including sexual acts involving a student, acts that encourage the student to engage in prostitution, inappropriate, intentional sexual behavior or physical manifestations of sexual harassment by the employee toward a student. "Sexual harassment" is defined as unwelcome sexual advances, requests for sexual favors or other verbal or physical conduct of a sexual nature when:

1. Submission to the conduct is made either implicitly or explicitly a term or condition of the student's education or benefits;
2. Submission to or rejection of the conduct is used as the basis for academic decisions affecting that student; or
3. The conduct has the purpose or effect of substantially interfering with a student's academic performance by creating an intimidating, hostile or offensive education environment.

Complaint Procedure

An individual who believes he/she has been abused shall notify the building administrator. The alternate investigator is a school counselor/social worker. The investigator may request that the individual complete the Abuse Complaint form. Information received during the investigation shall be kept confidential to the extent possible.

The investigator, with the approval of the superintendent, or the superintendent has the authority to initiate a harassment investigation in the absence of a written complaint. The investigator shall have access to the educational records of the student and access to the student for purposes of interviewing the student about the report.

When abuse is reported, the investigator shall make copies of the report and give a copy to the person filing the report, the students' parents and the immediate supervisor of the employee named in the report. The employee named in the report shall not receive a copy of the report until the employee is initially interviewed.

The investigator shall use discretion in handling the information received regarding an investigation of abuse by an employee, and those persons involved in the investigation shall not discuss information regarding the complaint outside the investigation. The entire investigative procedure will be thoroughly explained, including the confidential nature of the proceedings, to the student and other persons involved in the investigation.

The investigator shall notify the parent, guardian or legal custodian of a student of the date and time of the interview and of the right to be present or to see and hear the interview or send a representative in the parent's place. The investigator shall interview the student as soon as possible, but in no case later than five days from the receipt of a report or notice of the allegation of sexual abuse. The investigator may record the interview electronically.

It is the responsibility of the investigator to determine whether it is more likely than not that an incident took place between the employee and the student. If the investigator believes the employee committed a sex act with a student or sexually exploited a student, the investigator shall defer the investigation and immediately notify law enforcement officials, the superintendent, the student's parents and the person filing the report.

The designated investigator shall not interview the school employee named in a report of abuse until after a determination is made that jurisdiction exists, the alleged victim has been interviewed and a determination made that the investigation will not be deferred.

If the investigator determines an incident occurred, while not an illegal sex act with a student or sexual exploitation of a student, but where the employee engaged in inappropriate, intentional sexual behavior, further investigation is warranted. If further investigation is warranted, the investigator may proceed to interview the employee and other individuals who may have knowledge of the circumstances contained in the report. Prior to interviewing other individuals who may have knowledge of the circumstance contained in the report, the investigator shall provide notice of the impending interview of student witnesses or the student to their parent, guardian, or legal custodian prior to interviewing those students.

Within five days of receipt of an investigable report, the investigator shall complete an informal investigation. The informal investigation shall consist of interviews with the student, the employee and others who may have knowledge of the alleged incident. If the investigator determines that the allegations in the report are founded and that immediate and professional investigation is necessary, the investigator may defer further investigation and contact appropriate law enforcement officials, the student's parents and the person filing the report.

Within fifteen days of receipt of the report, the investigator shall complete a written investigative report, unless the investigation was temporarily deferred. The written investigative report shall include:

1. The name, age, address and attendance center of the student named in the report.
2. The name and address of the student's parent or guardian and the name and address of the person filing the report, if different from the student's parent or guardian.
3. The name and work address of the employee named in the report as allegedly responsible for the abuse of the student.
4. An identification of the nature, extent and cause, if known, of any injuries or abuse to the student named in the report.
5. A general review of the investigation.
6. Any actions taken for the protection and safety of the student.
7. A statement that, in the investigator's opinion, the allegations in the report are either:

- Unfounded. (It is not likely that an incident, as defined in district rules, took place), or
 - Founded. (It is likely that an incident took place.)
8. The applicability of exceptions to the investigated incident, or reason for the contact or force used.
 9. A statement that, in the investigator's opinion, any physical contact that occurred was:
 - Appropriate. (Actions not requiring any disciplinary process), or
 - Inappropriate. (Actions invoking a disciplinary process as defined in district rules).
 10. The disposition or current status of the investigation and recommendations regarding the need for further investigation.
 11. A listing of the options available to the parents or guardian of the student to pursue the allegations. These options include, but are not limited to:
 - Contacting law enforcement officials.
 - Contacting private counsel for the purpose of filing a civil suit or complaint.
 - Filing a complaint with the Nebraska Professional Practices Commission if the employee is a certificated employee.

The investigator shall retain the original and provide a copy of the written investigative report to the school employee named in the report, the employee's supervisor, the superintendent and the student's parent or guardian. The person filing the report, if not the student's parent or guardian, shall be notified only that the investigation has been concluded and of the disposition or anticipated disposition of the case.

If the investigator's report or law enforcement officials conclude the case involved founded physical or sexual abuse by a certificated employee, or the employee admits the violation, or the employee has surrendered the employee's certificate or license, the investigator shall file a complaint on behalf of the district after obtaining the superintendent's signature with the Nebraska Professional Practices Commission. The investigator shall also arrange for counseling services for the student if the student or student's parents request counseling services. Information of unfounded abuse shall not be put in the employee's personnel file.

**POLICY 403.4
GERING PUBLIC SCHOOLS
GERING, NE**

GIFTS TO EMPLOYEES

It shall be the responsibility of each employee to know when it is appropriate to accept or reject gifts or an honorarium.

Cross References: 402.03 Employee Conflict of Interest
 705.04 Gifts, Grants and Bequests
 706.04 Vendor Relations

Approved 03/15/10 Reviewed 1/25/16

POLICY 403.5
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC COMPLAINTS ABOUT EMPLOYEES

The board recognizes situations may arise in the operation of the school district which are of concern to parents and other members of the school district community. While constructive criticism is welcomed, the board desires to support its employees and their actions to free them from unnecessary, spiteful, or negative criticism and complaints that do not offer advice for improvement or change.

While speakers may, during public meetings, offer objective criticism of school operations and programs, the board will not hear personal complaints concerning district personnel nor against any person connected with the school system unless that complaint is an agenda item having followed the process described below. To do so could expose the board to a charge of being party to slander and would prejudice any necessity to act as the final review of administrative recommendations regarding the matter. The board president will direct the patron to the appropriate means for board consideration and disposition of legitimate complaints involving individuals.

The board firmly believes concerns should be resolved at the lowest organizational level by those individuals closest to the concern. Whenever a complaint or concern is brought to the attention of the board it will be referred to the administration to be resolved. Prior to any board consideration however, the following should be completed:

1. Matters concerning an individual student, teacher, or other employee should first be addressed to the teacher or employee.
2. Unsettled matters from (1) above or problems and questions about individual attendance centers should be addressed to the employee's building principal for certificated employees and support staff. At this level, if requested by the administrator, the complainant shall put the complaint in writing.
3. Unsettled matters regarding certificated employees from (2) above or problems and questions concerning the school district should be directed to the superintendent.
4. If a matter cannot be settled satisfactorily by the superintendent, it may then be brought to the board in writing. The board will follow policy 1005.01 in handling public complaints.

Cross Reference: 204.10 Agenda
204.12 Public Participation at Board Meetings
1005.01 Public Complaints

Approved 03/15/10

Reviewed 1/25/16

**POLICY 403.6
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE OUTSIDE EMPLOYMENT

The board believes the primary responsibility of employees is to the duties of their position within the school district as outlined in their job description. The board considers an employee's duties as part of a regular, full-time position as full-time employment. The board expects such employees to give the responsibilities of their positions in the school district precedence over any other employment.

It shall be the responsibility of the superintendent to counsel employees, whether full-time or part-time, if, in the judgment of the superintendent and the employee's immediate supervisor, the employee's outside employment interferes with the performance of the employee's duties required in the employee's position within the school district.

The board may request the employee to cease the outside employment as a condition of continued employment with the school district.

Cross Reference: 402.03 Employee Conflict of Interest
409.05 Certificated Employee Tutoring

Approved 03/15/10 Reviewed 1/25/16

**POLICY 404.1
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE PHYSICAL EXAMINATIONS

Good health is important to job performance. All offers of employment may be made contingent on medical examination results.

Employees whose physical or mental health, in the judgment of the administration, may be in doubt shall submit to an examination, when requested to do so, at the expense of the school district.

The cost of the initial examination will be paid by the school district. Medical examinations will be conducted by a medical doctor selected by the district. The school district shall provide the standard examination form to be completed by the physician.

The successful applicant must be qualified and must be able to perform the essential functions of a position with or without reasonable accommodations. The district may withdraw an offer of employment should the medical examination reveal that the individual does not satisfy certain employment criteria under the following conditions:

The exclusionary criteria are job related and consistent with business necessity;

There is no reasonable accommodation that will enable the individual with a disability to perform the essential functions of the job;

The medical condition poses a direct threat to the health or safety of others in the workplace and cannot be eliminated or reduced to an acceptable level by a reasonable modification of policies, practices, procedures or by the provision of auxiliary aids or services;

The requested or necessary accommodation would impose an undue hardship on the district, unless funding is available through other sources. Individuals with a disability may be offered an opportunity of paying for a portion of the costs that constitutes an undue hardship or of personally providing the accommodation.

Employees identified as having reasonably anticipated contact with blood or infectious materials shall receive the Hepatitis B vaccine or sign a written waiver stating that they will not take the vaccine.

It shall be the responsibility of the superintendent to write an exposure control plan to eliminate or minimize district occupational exposure to bloodborne pathogens. The plan for designated employees shall include, but not be limited to, scope and application, definitions, exposure control, methods of compliance, Hepatitis B vaccination and

post-exposure evaluation and follow-up, communication of hazards to employees, and record keeping.

Information the district receives regarding medical examinations and drug testing will be collected and maintained on separate forms and in separate files apart from personnel files. All such records will be kept confidential, maintained for a minimum of one year and released only in accordance with provisions of the Americans with Disabilities Act or other applicable laws.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding physical examinations of such employees shall be followed.

Legal Reference: 29 C.F.R. Pt. 1630

Cross Reference: 404 Employee Health and Well-Being

Approved 03/15/10 Reviewed 1/25/16

**POLICY 404.2
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE INJURY ON THE JOB

When an employee becomes seriously injured on the job, the building principal shall notify a member of the family, or an individual of close relationship, as soon as the building principal becomes aware of the injury.

If possible, an employee may administer emergency or minor first aid. An injured employee shall be turned over to the care of the employee's family or qualified medical employees as quickly as possible. The school district is not responsible for medical treatment of an injured employee.

It shall be the responsibility of the employee injured on the job to inform the superintendent within one business day of the occurrence. It shall be the responsibility of the employee's immediate supervisor to file an accident report within one business day after the employee reported the injury.

It shall be the responsibility of the employee to file claims, such as workers' compensation, through the central administration office.

Cross Reference: 404 Employee Health and Well-Being
 410.02 Certificated Employee Personal Illness Leave
 415.02 Support Staff Personal Illness Leave
 905.06 Accident Reports

Approved 03/15/10 Reviewed 1/25/16

POLICY 404.3
GERING PUBLIC SCHOOLS
GERING, NE

EMPLOYEES' PERSONAL SECURITY AND SAFETY

The Board authorizes the superintendent to take appropriate means to provide for the health and safety of all employees while engaged in the performance of their duties.

The superintendent, in consultation with district and building safety committees, will implement training and/or procedures as necessary to accomplish this goal and to meet the requirements of the law.

All employees shall conduct their work in compliance with the safety rules of the district.

Cross Reference: 905 Safety Program

Approved 03/15/10 Reviewed 1/25/16

POLICY 404.4
GERING PUBLIC SCHOOLS
GERING, NE

COMMUNICABLE DISEASES - EMPLOYEES

Employees with a communicable disease will be allowed to perform their customary employment duties provided they are able to perform the essential functions of their position and their presence does not create a substantial risk of illness or transmission to students or other employees. The term "communicable disease" shall mean an infectious or contagious disease spread from person to person, or animal to person, or as defined by law.

Prevention and control of communicable diseases shall be included in the school district's bloodborne pathogens exposure control plan. The procedures shall include scope and application, definitions, exposure control, methods of compliance, universal precautions, vaccination, post-exposure evaluation, follow-up, communication of hazards to employees and record keeping. This plan shall be reviewed annually by the superintendent and school nurse.

The health risk to immunodepressed employees shall be determined by their personal physician. The health risk to others in the school district environment from the presence of an employee with a communicable disease shall be determined on a case-by-case basis by the employee's personal physician, a physician chosen by the school district or public health officials.

An employee who is at work and who has a communicable disease which creates a substantial risk of harm to a student, coworkers, or others at the workplace shall report the condition to the Superintendent any time the employee is aware that the disease actively creates such risk.

Health data of an employee is confidential and it shall not be disclosed to third parties. Employee medical records shall be kept in a file separate from their personal file.

It shall be the responsibility of the superintendent, in conjunction with the school nurse, to develop administrative regulations stating the procedures for dealing with employees with a communicable disease.

Legal Reference: 29 U.S.C. §§ 794, 1910 (1994).
42 U.S.C. §§ 12101 et seq. (1994).
45 C.F.R. Pt. 84.3 (1996).

Cross Reference: 402.06 Employee Records
404.01 Employee Physical Examinations
508.03 Communicable or Infectious Diseases - Students

Approved 03/15/10 Reviewed 1/25/16

**POLICY 402.7
GERING PUBLIC SCHOOLS
GERING, NE**

TRANSPORTING OF STUDENTS BY EMPLOYEES

Generally, transportation of students shall be in a motor vehicle owned by the school district and driven by an employee. In some cases, it may be more economical or efficient for the school district to allow an employee of the school district to transport the students in the employee's motor vehicle.

Employees who transport students for school purposes must have the permission of the superintendent or his/her designee.

This policy statement applies to transportation of students for school purposes in addition to the regular bus route transporting students to and from their designated attendance center.

Cross Reference: 402.08 Employee Travel Compensation
801 Transportation

Approved 03/15/10 Reviewed 1/4/16 Revised 3/21/16

THE MONTH ENDING FEBRUARY 31, 2016
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2015 CD Deposit	\$2,406,066.58	\$541,831.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$183,110.52	\$124,088.69	\$531,824.87
+ YTD RECPTS	\$10,823,317.85	\$552.53	\$1,255.19	\$660.00	\$0.47	\$0.23	\$279,314.54	\$511,830.27	\$309,686.59
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$13,229,384.43	\$542,383.54	\$555,871.86	\$1,166.80	\$20,068.35	\$11,722.09	\$462,425.06	\$635,918.96	\$841,511.46
- YTD EXPENSE	\$9,929,051.15	\$112,265.66	\$0.00	\$0.00	\$0.00	\$0.00	\$252,644.50	\$530,887.83	\$242,431.38
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,300,333.28	\$430,117.88	\$555,871.86	\$1,166.80	\$20,068.35	\$11,722.09	\$209,780.56	\$105,031.13	\$599,080.08

IMPREST	\$21,850.19								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	(\$6,000.19)			\$1,168.80		\$11,722.09		\$4,877.23	\$340,127.80
+ MMA ACCOUNT	\$1,769,818.30	\$430,117.88	\$14,439.31		\$20,068.35		\$25,902.33	\$100,153.90	\$74,377.82
+ IMPREST SUSPENSE	\$5,295.40						\$143,964.95		
+ DUE TO BUILDING DUE FROM BOND	(\$200,000.00)								
CD'S + or -			\$541,432.55						
A/R or (A/P)	(\$417,310.51)						\$39,913.28		
= FUND BALANCES	\$3,300,333.28	\$430,117.88	\$555,871.86	\$1,168.80	\$20,068.35	\$11,722.09	\$209,780.56	\$105,031.13	\$599,080.08

**Gering Public Schools
Building Fund
2/29/2016**

Cash Balance	2/29/2016	\$ 430,117.88
Projected Revenue	02/01/16-08/31/16	
Taxes		\$ -
Loan to General Account		\$ 200,000.00
Interest		\$ 1,450.00
Total		\$ 201,450.00
Projected Expenses		\$ -
Admin Building		\$ 23,400.00
Architech Fees		\$ 7,000.00
Total		\$ 30,400.00
Cash Balance		\$ 601,167.88

**Gering Public Schools
Depreciation Fund
2/29/2016**

Cash Balance	2/29/2016	\$ 555,871.86
Projected Revenue	02/01/16-08/31/16	
Interest		\$ 1,400.00
Total		\$ -
		\$ 557,271.86
Projected Expenses		\$ -
		\$ -
		\$ -
Total		\$ -
Cash Balance		\$ 555,871.86

SCHEDULE OF INVESTMENTS HELD

AS OF FEBRUARY 29, 2016

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$321,257.55	.45%	11-26-08	11-26-16
Valley Bank	1097480	Depreciation	\$220,175.00	.45%	03-18-08	03-18-16
Valley Bank	1097261	Activity-Whitney Parr	\$29,341.96	.70%	08-16-07	08-16-16
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

3.05te: March 21, 2016
 To: Board of Education
 Re: February Financial Statements.

The Business Committee has reviewed the financial records for the month of February, 2015. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,481,323.94. General Fund expenditures were \$222,892.77 and the payroll for February totaled \$1,342,375.70 Total General Fund expenditures for February were \$1,565,268.47.

Building Fund revenue was \$71.27 and expenditures were \$5,165.00 the Depreciation Fund revenue was \$368.52 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.07 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.04 and expenditures were \$0.00.

The Activity Fund revenue was \$47,245.31. Activity Fund expenditures totaled \$332833.68.

The Cafeteria Fund revenue was \$91,124.72 Cafeteria Fund expenditures were \$4,750.65 plus \$7,955.79. for payroll for a total of \$12,706.44: the Bond Fund revenue was \$26,954.41 and expenditures were \$74,661.15.

		EXPENSES	REVENUE
GENERAL FUND		\$222,892.77	\$1,481,323.94
	Payroll	\$1,342,375.70	
BUILDING		\$5,165.00	\$71.27
DEPRECIATION		\$0.00	\$368.52
QUALIFIED CAPITAL		\$0.00	\$.07
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$33,833.68	\$47,245.31
CAFETERIA		\$58,332.11	\$91,124.72
	Payroll	\$7,955.79	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$74,661.15	\$26,954.41

Gering Public Schools Calendar - 2016 -2017 - Draft 2

August 2016

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

K=7/2 1-6=8/2 7-8=10 9-12=10 T=13/14

September 2016

S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

K-6=17/4 7-8=20.5 9-12=20.5 T=21

October 2016

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=15/4 7-8=18.5 9-12=18.5 T=21

November 2016

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=15/4 7-8=18.5 9-12=18.5 T=19

December 2016

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=12/3 7-8=15 9-12=15 T=15

January 2017

S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

K-6=16/4 7-8=19.5 9-12=19.5 T=20

February 2017

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=13/4 7-8=16.5 9-12=16.5 T=18

March 2017

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=14/5 7-8=18.5 9-12=18.5 T=22

April 2017

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=14/4 7-8=17.5 9-12=17.5 T=18

May 2017

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K-6=14.5/3 7-8=17.5 9-12=17.5 T=19

August

- 12 Inservice/Orientation - New Teaching Staff
- 15-17 Inservice - All teaching staff
- 18 1-12 Students - First day of classes
- 18 One-half All-Day Kind. - Classes all day
- 19 Other half All-Day Kind. - Classes all day
- 22 All-Day Kindergarten - All Students

September

- 5 No School for Students and Staff
- 14 7-12 Early Release

October

- 12 7-12 Early Release
- 20 Grades K-12 - End First Quarter
- 21 No School for Students - Teacher Work Day
- 24-27 Parent-Teacher Conferences
- 28 No School for Students and Staff

November

- 16 7-12 Early Release
- 23-25 No School

December

- 21 Grades K-12 - End Second Quarter/First Semester
- 22-31 No School for Students and Staff

January

- 2 No School for Students and Staff
- 3 No School for Students - Teacher Work Day
- 4 School Resumes
- 18 7-12 Early Release

February

- 16-17 No School for Students and Staff
- 20 No School for Students - Teacher Inservice Day
- 22 7-12 Early Release

March

- 9 Grades K-12 - End of Third Quarter
- 10 No School for Students - Teacher Work Day
- 13-16 Parent-Teacher Conferences
- 17-21 No School for Students and Staff
- 15 7-12 Early Release

April

- 12 7-12 Early Release
- 14 No School for Students and Staff
- 17 No School for Students and Staff

May

- 21 Graduation
- 24 End of Fourth Quarter/Second Semester
K-12 Students - 11:30 Dismissal
- 25 No School for Students - Teacher Work Day
- 24-25 Make-Up Days (if needed)

Inst Hours		
K-6	7-8	9-12
1174	1159	1167

Quar.	K-6 Days	7-8 Days	9-12 Days	Dates
1	45.0	44.0	44.0	
2	39.0	38.5	38.5	
	84.0	82.5	82.5	
3	44.0	43.0	43.0	
4	47.5	46.5	46.5	
	91.5	89.5	89.5	

- 175.5 Student Days, Grades K-6
- 172.0 Student Days, Grades 7-8
- 172.0 Student Days, Grades 9-12

186/187 Veteran/New Teacher Contract Days

All dates and times subject to change.

Key:

- No school for students or teachers
- Teacher Work/Inservice Day/Students-No School
- End Quarter
- * Half-day of school for students K-12
- + Make-up Snow Days (if needed)

TEACHERS: In the event we need to make up contract days, _____ will be the last possible contract day.