

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 Thursday, February 13, 2020.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Minutes From Previous Board Meeting
 2. Approval of Claims/Bills
 3. First Reading of Board Policies
 1. 706.3 Bidding Procedures
 2. 706.4 Vendor Relations
 3. 706.5 Purchasing On Behalf Of Employees
 4. 706.6 Payment For Goods And Services
 5. 707.1 Payroll Procedures
 6. 707.2 Salary Deductions
 7. 707.3 Expense Authorization And Reimbursement
 8. 708.1 Insurance Program
 4. Second Reading of Board Policies
 5. Approval of Board Committee Assignments
 6. Personnel Items
 1. Contract Approvals
 1. Daniel O'Boyle
 2. Resignations
 1. Josh Hiatt - Gering High School, Physical Education Teacher
5. Patron Comments
6. Reports and Discussions
 1. Recognition Of Bulldog Staff Member Of the Month Lindy Hiatt, Building Secretary at Northfield Elementary.
 2. VALTS Report - George Schlothauer, Program Administrator
 3. Curriculum Committee Report
 4. Facilities Committee Report
 5. Business Committee Report
 1. Trial Balance Summary
 2. Fund Balances
 3. Schedule of Investments
 4. Financial Statements
 6. Superintendent's Report
7. Action Items

1. Discuss, consider, and take all necessary action regarding the retirement of Randy Plummer, Business Teacher at Gering High School, at the end of the 2019-2020 school year.
2. Discuss, consider, and take action regarding the approval of Pay Application #20 to Hausmann Construction for \$1,355,232.25
3. Discuss, consider, and take action regarding the purchase of high school science curriculum materials from Pearson for \$42,714.15
4. Discuss, consider, and take action regarding the purchase of high school science curriculum materials from McGraw Hill Education for \$49,478.69
5. Discuss, consider, and take action regarding the acceptance of the resignation of Bob Hastings effective June 30, 2020
6. Discuss, consider, and take action regarding the appointment a leadership search service to assist the Board of Education in the selection of a superintendent
8. Tentative Committee Meeting Dates
9. Board Comments
10. Enter into executive session for the sole purpose of the discussion of personnel items
11. Adjourn



To: Board of Education
Date: February 17, 2020
Re: Board Committee Assignments

Personnel Committee

Members: Brian Copsey, Josh Lacy, Brady Shaul

Curriculum Committee

Members: Brent Holliday, B. J. Peters, Mary Winn

Americanism Committee

Members: Brent Holliday, B. J. Peters, Mary Winn

Finance/Business Committee

Members: Brian Copsey, Brent Holliday, Josh Lacy

Policy and Government Relations Committee

Members: Josh Lacy, Mary Winn

Facilities Committee

Members: B. J. Peters, Brady Shaul, Mary Winn

	Copsey	Holliday	Lacy	Peters	Shaul	Winn
Personnel	X		X		X	
Curriculum		X		X		X
Americanism		X		X		X
Business	X	X	X			
Policy			X			X
Facilities				X	X	X

**POLICY 708.1
GERING PUBLIC SCHOOLS
GERING, NE**

INSURANCE PROGRAM

The district administrators will work with providers of the district's health insurance program to obtain accurate and detailed information describing employee insurance benefits and the procedures governing those benefits. This may include the scheduling of an annual review by representatives of the insurance provider to explain changes to the benefits program.

| Approved 11/17/03

Reviewed 6/29/11, 1/28/20 Revised 7/18/11

**POLICY 706.3
GERING PUBLIC SCHOOLS
GERING, NE**

BIDDING PROCEDURES

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

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

Legal Reference: Neb. Statute 73-106
Neb. Statute 79-10,104

Approved 11/17/03 Reviewed 06/29/11, 8/17/15, 1/28/20 Revised 7/18/11, 9/14/15, 2/17/20

Deleted:



February 13, 2020

President B. J. Peters and the members of the Gering Public Schools Board of Education:

It is with a heavy heart that I submit my resignation from the position of superintendent of Gering Public Schools effective June 30, 2020. I have recently been offered and accepted the position of Director of Human Resources with Kearney Public Schools.

I would like to express my most sincere gratitude to the Board of Education for your guidance, support, and direction during my tenure in Gering. Much has been accomplished during this time, and I believe that Gering is a school district that is on the rise. The administration and staff in Gering is second to none, and our students will continue to be the beneficiaries of their talent and hard work.

I look forward to the next several months in Gering as we continue our work to provide a world-class education for our students. While much has been accomplished over the past six plus years, much is yet to be done and I pledge to continue working diligently toward our goals through the end of my tenure in Gering.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Bob Hastings', is written over a faint, large watermark of a bulldog's head.

Bob Hastings, Superintendent

POLICY 204.12
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC PARTICIPATION IN BOARD MEETINGS

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

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

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

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

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

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

Legal Reference: Nebraska Statute 84-1408 to 1414

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

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

**POLICY 706.4
GERING PUBLIC SCHOOLS
GERING, NE**

VENDOR RELATIONS

The district welcomes business and bids from all eligible vendors. Preferential treatment will not be extended to any vendor. Orders will be placed on the basis of quality, price, and delivery, with past services being a factor if other considerations are equal.

Salesmen or agents may not solicit staff members during hours when students are present. Building principals may allow sales representatives or agents of educational products to contact staff members at times that will not interfere with the educational program.

No district employee will receive compensation of any kind from any vendor for the sale of supplies or services.

Approved 11/17/03

Reviewed 6/29/11, 1/28/20

Revised 7/18/11, 2/17/20

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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			
1200	01/16/2020	1144	CARDIFF, KJRSTEN	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - ROWYNNE CARDIFF	\$24.55
							Check Total: \$24.55
1201	01/16/2020	1144	TAHER, Inc	0056375-IN	06.2.1099.0318.0.00.00	OPERATING EXPENSES FOR NOVEMBER 2019	\$77,636.71
							Check Total: \$77,636.71
1202	01/30/2020	1164	Gering Public Schools	CAFE PAYROLL 01/2020	06.2.1099.0115.0.00.00	CAFE REGULAR SALARIES	\$2,784.49
1202	01/30/2020	1164	Gering Public Schools	CAFE PAYROLL 01/2020	06.2.1099.0210.0.00.00	FICA/SOCIAL SECURITY	\$213.44
1202	01/30/2020	1164	Gering Public Schools	CAFE PAYROLL 01/2020	06.2.1099.0220.0.00.00	RETIREMENT	\$275.05
1202	01/30/2020	1164	Gering Public Schools	CAFE PAYROLL 01/2020	06.2.1099.0292.0.00.00	LTD INSURANCE	\$10.03
							Check Total: \$3,283.01
1203	01/30/2020	1164	REIFSCHNEIDER, JANELLE	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - IAN SHARRAR	\$84.55
							Check Total: \$84.55
1204	01/30/2020	1164	TAHER, Inc	0056503-IN	06.2.1099.0318.0.00.00	OPERATING EXPENSES FOR DECEMBER 2019	\$70,273.07
							Check Total: \$70,273.07
							Bank Total: \$151,301.89

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act		Bank Account: 500863858						
8317	01/06/2020	1141	Elevated Screenprinting & Apparel, LLC	1254.	05.2.4001.0980.1.06.16	Smart Cookie Shirts	\$386.50	
							Check Total:	\$386.50
8318	01/09/2020	1143	Ault, Tim _1228	9/JV VS NEWCASTLE	05.2.6040.0100.2.01.17	9/JV vs Newcastle	\$120.00	
							Check Total:	\$120.00
8319	01/09/2020	1143	Awards Unlimited	GERING INVITE AWARDS	05.2.5053.0980.2.01.17	Gering Invite Awards	\$686.53	
							Check Total:	\$686.53
8320	01/09/2020	1143	Castaneda, Armond	JV VS NEWCASTLE	05.2.6052.0100.2.01.17	JV vs Newcastle	\$60.00	
							Check Total:	\$60.00
8321	01/09/2020	1143	Distributive Education Clubs of America	77919	05.2.5037.0980.2.01.17	Instructor Affiliation	\$20.00	
8321	01/09/2020	1143	Distributive Education Clubs of America	77920	05.2.8032.0980.2.01.17	Student Affiliation	\$260.00	
							Check Total:	\$280.00
8322	01/09/2020	1143	Domino's Pizza	002	05.2.5021.0980.2.01.17	Lunch for meeting	\$47.99	
8322	01/09/2020	1143	Domino's Pizza	163	05.2.5045.0980.2.01.17	Lunch for meeting	\$65.39	
							Check Total:	\$113.38
8323	01/09/2020	1143	DOUGLAS HIGH SCHOOL	126	05.2.6064.0150.2.01.17	DOUGLAS TOURNAMENT JV	\$300.00	
							Check Total:	\$300.00
8324	01/09/2020	1143	Edens, Paul _5061	VARS VS NEWCASTLE	05.2.6040.0100.2.01.17	Vars vs Newcastle	\$75.00	
8324	01/09/2020	1143	Edens, Paul _5061	VARS VS NEWCASTLE	05.2.6052.0100.2.01.17	Vars vs Newcastle	\$75.00	
							Check Total:	\$150.00
8325	01/09/2020	1143	Gothenburg High School	WRESTLING INVITE	05.2.6064.0150.2.01.17	Gothenburg dual Tourney	\$100.00	
							Check Total:	\$100.00
8326	01/09/2020	1143	Hoxworth, Dave _7901	VARS VS NEWCASTLE	05.2.6040.0100.2.01.17	Vars vs Newcastle	\$75.00	
8326	01/09/2020	1143	Hoxworth, Dave _7901	VARS VS NEWCASTLE	05.2.6052.0100.2.01.17	VARs vs Newcastle	\$75.00	
							Check Total:	\$150.00
8327	01/09/2020	1143	Lingle High School	WRESTLING INVITE	05.2.6064.0150.2.01.17	JV tourney Lingle	\$125.00	
							Check Total:	\$125.00
8328	01/09/2020	1143	Maser, Mandi	13690	05.2.8033.0980.2.01.17	State Dance Choreography	\$745.00	
							Check Total:	\$745.00

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8329	01/09/2020	1143	Nebraska Coaches Association	STATE DANCE ENTRY	05.2.6113.0980.2.01.17	State Dance Entry Fee	\$150.00	
							Check Total:	\$150.00
8330	01/09/2020	1143	Olsen, Michael	JV/V VS OGALLALA	05.2.6064.0100.2.01.17	JV/Vars vs Ogallala	\$150.00	
							Check Total:	\$150.00
8331	01/09/2020	1143	Perez, Stephanie	9/JV - NEWCASTLE	05.2.6040.0100.2.01.17	9/JV vs Newcastle	\$120.00	
							Check Total:	\$120.00
8332	01/09/2020	1143	Salazar Jr., Alejandro	9/JV - NEWCASTLE	05.2.6040.0100.2.01.17	9/JV vs Newcastle	\$120.00	
							Check Total:	\$120.00
8333	01/09/2020	1143	Schwartz, Tory	VARS - NEWCASTLE	05.2.6040.0100.2.01.17	Vars vs Newcastle	\$75.00	
8333	01/09/2020	1143	Schwartz, Tory	VARS - NEWCASTLE	05.2.6052.0100.2.01.17	Vars vs Newcastle	\$75.00	
							Check Total:	\$150.00
8334	01/09/2020	1143	STEELE, RYAN	JV - NEWCASTLE	05.2.6052.0100.2.01.17	JV vs Newcastle	\$60.00	
							Check Total:	\$60.00
8335	01/09/2020	1143	Wach, Jared	JV - OGALLALA	05.2.6052.0100.2.01.17	JV vs Ogallala	\$60.00	
							Check Total:	\$60.00
8336	01/09/2020	1143	Winkler, Taylor	JV - NEWCASTLE	05.2.6052.0100.2.01.17	JV vs Newcastle	\$60.00	
							Check Total:	\$60.00
8337	01/16/2020	1145	Ault, Tim _1228	9TH VS SCOTTSBLUFF	05.2.6040.0100.2.01.17	9th vs Scottsbluff	\$60.00	
8337	01/16/2020	1145	Ault, Tim _1228	9TH VS SCOTTSBLUFF	05.2.6052.0100.2.01.17	9th vs Scottsbluff	\$60.00	
							Check Total:	\$120.00
8338	01/16/2020	1145	Bentley, Trevor	01/14/2020	05.2.6040.0101.2.01.17	Announcing--4 games	\$80.00	
8338	01/16/2020	1145	Bentley, Trevor	01/14/2020	05.2.6052.0101.2.01.17	Announcing--5 games	\$100.00	
							Check Total:	\$180.00
8339	01/16/2020	1145	Castaneda, Armond	7TH VS MITCHELL	05.2.6040.0100.2.02.17	7th vs Mitchell	\$90.00	
							Check Total:	\$90.00
8340	01/16/2020	1145	Embassy Suites Hotel-Lincoln	33264	05.2.5024.0980.2.01.17	State Mock Trial	\$1,341.00	
							Check Total:	\$1,341.00
8341	01/16/2020	1145	Lexington High School	JOHN HIGGINS INVITE	05.2.6064.0150.2.01.17	Lexington Invite	\$85.00	
							Check Total:	\$85.00
8342	01/16/2020	1145	Logoz LLC	12351	05.2.5017.0980.2.01.17	T-shirts-reimbursed	\$396.00	
8342	01/16/2020	1145	Logoz LLC	12399	05.2.8026.0980.2.01.17	Printing on coaches bags	\$24.00	
							Check Total:	\$420.00

Gering Public Schools

Disbursement Detail Listing

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Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8343	01/16/2020	1145	Muhr, Jennifer	365	05.2.5048.0980.2.01.17	Reimbursement for cake	\$100.00
Check Total:							\$100.00
8344	01/16/2020	1145	Pepsi Cola of Western Nebraska	51061.	05.2.5010.0980.2.01.17	HS concessions	\$2,367.35
8344	01/16/2020	1145	Pepsi Cola of Western Nebraska	51065	05.2.5010.0980.2.01.17	JH concessions	\$1,706.10
Check Total:							\$4,073.45
8345	01/16/2020	1145	Perez, Stephanie	8TH VS CHADRON	05.2.6040.0100.2.02.17	8th vs Chadron	\$90.00
Check Total:							\$90.00
8346	01/16/2020	1145	POWER AD CO., INC.	29164	05.2.5049.0980.2.01.17	Scorers Table for Aux gym	\$2,965.00
Check Total:							\$2,965.00
8347	01/16/2020	1145	RAMADA BY WYNDHAM INN & SUITES	000009 12/03/2019	05.2.6090.0678.2.01.17	North Platte Invite	\$361.00
8347	01/16/2020	1145	RAMADA BY WYNDHAM INN & SUITES	000009 12/03/2019	05.2.6090.0678.2.01.17	GNAC tournament	\$361.00
8347	01/16/2020	1145	RAMADA BY WYNDHAM INN & SUITES	000009 12/03/2019	05.2.6105.0678.2.01.17	North Platte INvite	\$722.00
Check Total:							\$1,444.00
8348	01/16/2020	1145	RESILITE SPORTS PRODUCTS, INC.	1MV013316	05.2.6064.0530.2.01.17	Wrestling mat for practice room	\$12,594.96
8348	01/16/2020	1145	RESILITE SPORTS PRODUCTS, INC.	IMV013317	05.2.6064.0530.2.01.17	Wrestling Mat for Wrestling Room	\$12,594.96
Check Total:							\$25,189.92
8349	01/16/2020	1145	rSchoolToday	48430	05.2.2415.0318.2.01.17	Activity Scheduler renewal	\$499.00
Check Total:							\$499.00
8350	01/16/2020	1145	Shultz, Ashley	9TH VS SCOTTSBUFF	05.2.6040.0100.2.01.17	9th vs Scottsbluff	\$60.00
8350	01/16/2020	1145	Shultz, Ashley	9TH VS SCOTTSBUFF	05.2.6052.0100.2.01.17	9th vs Scottsbluff	\$60.00
Check Total:							\$120.00
8351	01/16/2020	1145	Southeastern Career Apparel	433822	05.2.5047.0980.2.01.17	Competiton outfits--reimbursed	\$2,199.92
Check Total:							\$2,199.92
8352	01/16/2020	1145	Wal-Mart_18940	934400525693	05.2.3003.0980.1.05.15	McMurtry Staff Member of the month. Used for Toys	\$156.26
Check Total:							\$156.26

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Bank Name: FSB-Act

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8353	01/16/2020	1145	Wolfe, Jeff	9TH VS SCOTTSBLUFF	05.2.6040.0100.2.01.17	9th vs Scottsbluff	\$60.00
8353	01/16/2020	1145	Wolfe, Jeff	9TH VS SCOTTSBLUFF	05.2.6052.0100.2.01.17	9th vs Scottsbluff	\$60.00
Check Total:							\$120.00
8354	01/16/2020	1146	Perez, Stephanie	8TH - TORRINGTON	05.2.6040.0100.2.02.17	8th vs Torrington--3 games	\$135.00
Check Total:							\$135.00
8355	01/21/2020	1154	VISA	VISA.SCHNEIDER DEC19	05.2.5013.0980.2.01.21	Room Rental Fee for 12/20/19 Staff Xmas Party	\$100.00
8355	01/21/2020	1154	VISA	VISA.SCHNEIDER DEC19	05.2.5013.0980.2.01.21	Nacho Bar for 12/20/19 Staff Xmas Party (38 Staff X	\$430.00
8355	01/21/2020	1154	VISA	VISA/SCHNEIDER DEC	05.2.5050.0980.2.01.21	Starbucks Gift Cards for Finals Lunch Duty Coverage	\$34.53
8355	01/21/2020	1154	VISA	VISA0093.MORRIS	05.2.4001.0980.1.06.16	Smart Cookie Stickers	\$100.00
8355	01/21/2020	1154	VISA	VISA0168.KOSKI	05.2.5024.0980.2.01.17	State Mock Trial	\$324.12
8355	01/21/2020	1154	VISA	VISA0176.KOSKI	05.2.8012.0980.2.01.17	Rapid City Invite	\$459.24
8355	01/21/2020	1154	VISA	VISA0184.KOSKI	05.2.8013.0980.2.01.17	GNAC tourney	\$196.90
8355	01/21/2020	1154	VISA	VISA0192.KOSKI 12/19	05.2.8012.0980.2.01.17	Cozad Invite	\$171.59
8355	01/21/2020	1154	VISA	VISA0234.01/09/19	05.2.7083.0980.2.02.22	Dominos - pizza for 8th grade canned food drive	\$160.49
8355	01/21/2020	1154	VISA	VISA0234_01/15/20	05.2.7009.0980.2.02.22	Menards- supplies for Christmas	\$160.41
8355	01/21/2020	1154	VISA	VISA201641	05.2.7007.0980.2.02.22	Adidas- coaching Jh tops	\$119.84
8355	01/21/2020	1154	VISA	VISA201643	05.2.7007.0980.2.02.22	Amazon- Long walk to Water	\$62.40
8355	01/21/2020	1154	VISA	VISA201644	05.2.7007.0980.2.02.22	Amazon- long walk to water	\$32.07
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.2415.0336.2.01.17	Trip to Norfolk for golf submittal	\$30.72
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.2415.0410.2.01.17	Hangers for posters	\$41.20
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.2415.0678.2.01.17	Lodging for Norfolk trip	\$109.95

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Dollar Limit: \$0.00

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.2415.0679.2.01.17	Meals--Norfolk trip	\$47.08
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.5010.0980.2.01.17	Hot Dog Buns	\$15.00
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.5049.0980.2.01.17	Professional development--Weightroom	\$69.30
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.6076.0530.2.01.17	Floor anchor for pole vault	\$154.00
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.8013.0980.2.01.17	Hudl Assist	\$900.00
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.8014.0980.2.01.17	Tax Credit on rooms	(\$83.04)
8355	01/21/2020	1154	VISA	VISAKOSKI DEC 2019	05.2.8017.0980.2.01.17	Hudl Assist	\$900.00
8355	01/21/2020	1154	VISA	VISAWIEDEMAN 12/20	05.2.3003.0980.1.05.15	Tacos, Enchilada's Chili , Beans and Rice	\$327.85
Check Total:							\$4,863.65
8356	01/23/2020	1156	Ault, Tim _1228	JV - CHADRON	05.2.6040.0100.2.01.17	JV vs Chadron	\$60.00
Check Total:							\$60.00
8357	01/23/2020	1156	BRUCE, JONI	C TEAMS - SCOTTSBLUF	05.2.6040.0100.2.02.17	"C" teams vs Scottsbluff	\$90.00
Check Total:							\$90.00
8358	01/23/2020	1156	Castaneda, Armond	7TH - ALLIANCE	05.2.6040.0100.2.02.17	7th vs Alliance 2 games	\$90.00
Check Total:							\$90.00
8359	01/23/2020	1156	Culligan of Scottsbluff	1070462	05.2.5013.0980.2.01.21	7-5 Gal Water Exchanges @ \$6 Each - Invoice #1070462	\$42.00
Check Total:							\$42.00
8360	01/23/2020	1156	Dick, Andrew	VARSIT - CHADRON	05.2.6040.0100.2.01.17	Varsity vs Chadron	\$75.00
8360	01/23/2020	1156	Dick, Andrew	VARSIT - CHADRON	05.2.6052.0100.2.01.17	Varsity vs Chadron	\$75.00
Check Total:							\$150.00
8361	01/23/2020	1156	Domino's Pizza	1611	05.2.5044.0980.2.01.17	Pizza for lunch meeting	\$45.00
Check Total:							\$45.00
8362	01/23/2020	1156	Edens, Paul _5061	VARSITY - CHADRON	05.2.6040.0100.2.01.17	Varsity vs Chadron	\$75.00
8362	01/23/2020	1156	Edens, Paul _5061	VARSITY - CHADRON	05.2.6052.0100.2.01.17	VARisty vs Chadron	\$75.00
Check Total:							\$150.00
8363	01/23/2020	1156	EDUCATION TOURS	5662744 / 5662500	05.2.5301.0980.2.02.22	Payment on tripp--- Mya Rupp -32.00 Nallyn	\$64.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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:							\$64.00
8364	01/23/2020	1156	GERING 16U FASTPITCH SOFTBALL	TOURNEY MEALS	05.2.6105.0679.2.01.17	Meals for coaches at tournaments	\$105.00
Check Total:							\$105.00
8365	01/23/2020	1156	Gering Bakery-Ahlers Baking Inc.	252616	05.2.7009.0980.2.02.22	Donuts for student co.	\$59.94
Check Total:							\$59.94
8366	01/23/2020	1156	Gross, Sean _7074	9TH - SIDNEY	05.2.6040.0100.2.01.17	9th vs Sidney	\$60.00
8366	01/23/2020	1156	Gross, Sean _7074	9TH - SIDNEY	05.2.6052.0100.2.01.17	9th vs Sidney	\$60.00
Check Total:							\$120.00
8367	01/23/2020	1156	Holthus, GayLynn	REIMBURSE/WREATH	05.2.7200.0980.2.01.21	Reimburse/Xmas Wreath from Evergreen Industries	\$44.00
Check Total:							\$44.00
8368	01/23/2020	1156	Logoz LLC	12348	05.2.8017.0980.2.01.17	Shirt sales--reimbursed	\$971.00
Check Total:							\$971.00
8369	01/23/2020	1156	Perez, Stephanie	JV - CHADRON	05.2.6052.0100.2.01.17	JV vs Chadron	\$60.00
Check Total:							\$60.00
8370	01/23/2020	1156	Peters, BJ	JV - CHADRON	05.2.6052.0100.2.01.17	JV vs Chadron	\$60.00
Check Total:							\$60.00
8371	01/23/2020	1156	Prairie Florist & Gifts	10647	05.2.5050.0980.2.01.21	Flowers for Deb Raines (Sick) - Invoice #10647	\$35.00
Check Total:							\$35.00
8372	01/23/2020	1156	Reel Lux Monument 6	1152	05.2.7007.0980.2.02.22	Movie for no-referels	\$1,200.00
Check Total:							\$1,200.00
8373	01/23/2020	1156	Schnell, Klent A.	JV/VARSITY - TORRING	05.2.6064.0100.2.01.17	JV/Varisty vs Torrington + mileage	\$202.00
Check Total:							\$202.00
8374	01/23/2020	1156	Shaddick, Justin	VARSITY - CHADRON	05.2.6040.0100.2.01.17	Varisty vs Chadron	\$75.00
8374	01/23/2020	1156	Shaddick, Justin	VARSITY - CHADRON	05.2.6052.0100.2.01.17	Varisty vs Chadron	\$75.00
Check Total:							\$150.00
8375	01/23/2020	1156	Southeast High School	WRESTLING TOURNEY	05.2.6064.0150.2.01.17	Southeast Wrestling Invite	\$150.00
Check Total:							\$150.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8376	01/23/2020	1156	STEELE, RYAN	JV - CHADRON	05.2.6052.0100.2.01.17	JV vs Chadron	\$60.00
Check Total:							\$60.00
8377	01/23/2020	1156	Townsend Furniture	01/14/2020	05.2.5033.0980.2.01.21	Lumber for Projects (Gable)	\$450.00
Check Total:							\$450.00
8378	01/23/2020	1156	Wal-Mart_18940	932300569970	05.2.5021.0980.2.01.17	Supplies for fundraiser	\$41.36
Check Total:							\$41.36
8379	01/23/2020	1156	Walsworth Publishing Company	387 0-13859-0	05.2.5023.0980.2.01.21	2020 Yearbook - First Deposit - Job #0-13859-0	\$7,350.00
Check Total:							\$7,350.00
8380	01/23/2020	1156	Winkler, Taylor	JV - CHADRON	05.2.6040.0100.2.01.17	JV vs CHadron	\$60.00
Check Total:							\$60.00
8381	01/23/2020	1156	Wolfe, Jeff	JV - CHADRON	05.2.6040.0100.2.01.17	JV vs Chadron	\$60.00
Check Total:							\$60.00
8382	01/23/2020	1157	Castaneda, Armond	9TH - SIDNEY	05.2.6040.0100.2.01.17	9th vs Sidney	\$60.00
8382	01/23/2020	1157	Castaneda, Armond	9TH - SIDNEY	05.2.6052.0100.2.01.17	9th vs Sidney	\$60.00
Check Total:							\$120.00
8383	01/23/2020	1157	Peters, BJ	9TH - SIDNEY	05.2.6040.0100.2.01.17	9th vs Sidney	\$60.00
8383	01/23/2020	1157	Peters, BJ	9TH - SIDNEY	05.2.6052.0100.2.01.17	9th vs Sidney	\$60.00
Check Total:							\$120.00
8384	01/30/2020	1161	Ault, Tim_1228	JV - BAYARD	05.2.6052.0100.2.01.17	JV vs Bayard	\$60.00
Check Total:							\$60.00
8385	01/30/2020	1161	Awards Unlimited	475352	05.2.6076.0410.2.02.17	JH Track Meet	\$428.46
Check Total:							\$428.46
8386	01/30/2020	1161	Bayard High School	Quiz Bowl	05.2.7092.0980.2.01.21	Quiz Bowl Entry Fee (Date: 3/11/20)	\$30.00
Check Total:							\$30.00
8387	01/30/2020	1161	BRUCE, JONI	7TH - OGALLALA	05.2.6040.0100.2.02.17	7th vs Ogallala 3 games	\$135.00
Check Total:							\$135.00
8388	01/30/2020	1161	Castaneda, Armond	JV - BAYARD	05.2.6040.0100.2.01.17	JV vs Bayard	\$60.00
Check Total:							\$60.00
8389	01/30/2020	1161	Domino's Pizza	28	05.2.5045.0980.2.01.17	Pizza for dinner meeting	\$70.49
Check Total:							\$70.49

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8390	01/30/2020	1161	Duncan, Darren A.	VARSITY - BAYARD	05.2.6040.0100.2.01.17	Varsity vs Bayard	\$75.00
8390	01/30/2020	1161	Duncan, Darren A.	VARSITY - BAYARD	05.2.6052.0100.2.01.17	Varsity vs Bayard	\$75.00
Check Total:							\$150.00
8391	01/30/2020	1161	Edens, Paul _5061	JV - ALLIANCE	05.2.6040.0100.2.01.17	JV vs Alliance	\$60.00
Check Total:							\$60.00
8392	01/30/2020	1161	Ehler, Brock D	VARSITY - ALLIANCE	05.2.6040.0100.2.01.17	Varsity vs Alliance	\$75.00
8392	01/30/2020	1161	Ehler, Brock D	VARSITY - ALLIANCE	05.2.6052.0100.2.01.17	Varsity vs Alliance	\$75.00
Check Total:							\$150.00
8393	01/30/2020	1161	Ehler, Jay	VARSITY - ALLIANCE	05.2.6040.0100.2.01.17	Varsity vs Alliance + mileage	\$112.50
8393	01/30/2020	1161	Ehler, Jay	VARSITY - ALLIANCE	05.2.6052.0100.2.01.17	Varsity vs Alliance + mileage	\$112.50
Check Total:							\$225.00
8394	01/30/2020	1161	Greene, Troy	JV - BAYARD	05.2.6040.0100.2.01.17	JV vs Bayard	\$60.00
Check Total:							\$60.00
8395	01/30/2020	1161	Gross, Sean _7074	10TH - SCOTTSBLUFF	05.2.6040.0100.2.01.17	10th vs Scottsbluff	\$60.00
8395	01/30/2020	1161	Gross, Sean _7074	10TH - SCOTTSBLUFF	05.2.6052.0100.2.01.17	10th vs Scottsbluff	\$60.00
Check Total:							\$120.00
8396	01/30/2020	1161	Long, Dan	VARSITY - BAYARD	05.2.6040.0100.2.01.17	Varsity vs Bayard	\$75.00
8396	01/30/2020	1161	Long, Dan	VARSITY - BAYARD	05.2.6052.0100.2.01.17	Varsity vs Bayard	\$75.00
Check Total:							\$150.00
8397	01/30/2020	1161	Long, Scott	VARSITY GIRLS - BAYA	05.2.6040.0100.2.01.17	Varsity boys vs Bayard + mileage	\$87.50
8397	01/30/2020	1161	Long, Scott	VARSITY GIRLS - BAYA	05.2.6052.0100.2.01.17	Varsity girls vs Bayard + mileage	\$87.50
Check Total:							\$175.00
8398	01/30/2020	1161	Mclain, Jacob C.	VARSITY - ALLIANCE	05.2.6040.0100.2.01.17	Varsity vs Alliance	\$75.00
8398	01/30/2020	1161	Mclain, Jacob C.	VARSITY - ALLIANCE	05.2.6052.0100.2.01.17	Varsity vs Alliance	\$75.00
Check Total:							\$150.00
8399	01/30/2020	1161	Menards	05991	05.2.8008.0980.2.01.17	Set supplies	\$211.52
8399	01/30/2020	1161	Menards	06061	05.2.8008.0980.2.01.17	Set supplies	\$134.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8399	01/30/2020	1161	Menards	06070	05.2.8008.0980.2.01.17	Set supplies	\$103.89	
							Check Total:	\$450.16
8400	01/30/2020	1161	Ogallala Public School	SPEECH INVITE	05.2.5053.0150.2.01.17	Ogallala Novice Speech Invite	\$100.00	
							Check Total:	\$100.00
8401	01/30/2020	1161	Perez, Stephanie	JV - BAYARD	05.2.6040.0100.2.01.17	JV vs Bayard	\$60.00	
							Check Total:	\$60.00
8402	01/30/2020	1161	Peters, BJ	JV - ALLIANCE	05.2.6052.0100.2.01.17	JV vs Alliance	\$60.00	
							Check Total:	\$60.00
8403	01/30/2020	1161	Prairie Florist & Gifts	10647.	05.2.8021.0980.2.01.17	Parents night	\$13.50	
							Check Total:	\$13.50
8404	01/30/2020	1161	Salazar Jr., Alejandro	DJ-WINTER ROYALTY	05.2.5012.0980.2.01.17	DJ for Winter Royalty	\$300.00	
							Check Total:	\$300.00
8405	01/30/2020	1161	Scottsbluff High School _15901	SPEECH MEET	05.2.5053.0150.2.01.17	Scottsbluff Invite	\$336.00	
							Check Total:	\$336.00
8406	01/30/2020	1161	Shultz, Ashley	JV - BAYARD	05.2.6052.0100.2.01.17	JV vs Bayard	\$60.00	
							Check Total:	\$60.00
8407	01/30/2020	1161	SpeechWire Tournament Services	6420	05.2.5053.0980.2.01.17	Tournament services for our meet	\$220.00	
							Check Total:	\$220.00
8408	01/30/2020	1161	STEELE, RYAN	8TH - SIDNEY	05.2.6040.0100.2.02.17	8th vs Sidney 2 games	\$90.00	
							Check Total:	\$90.00
8409	01/30/2020	1161	THORNTON HIGH SCHOOL	WRESTLING INVITE	05.2.6064.0150.2.01.17	Thornton Invite	\$275.00	
							Check Total:	\$275.00
8410	01/30/2020	1161	Winkler, Taylor	9TH - TORRINGTON	05.2.6040.0100.2.01.17	9th vs Torrington	\$60.00	
8410	01/30/2020	1161	Winkler, Taylor	9TH - TORRINGTON	05.2.6052.0100.2.01.17	9th vs Torrington	\$60.00	
							Check Total:	\$120.00
8411	01/30/2020	1161	Wolfe, Jeff	JV - BAYARD	05.2.6052.0100.2.01.17	JV vs Bayard	\$60.00	
							Check Total:	\$60.00
8412	01/30/2020	1162	BRUCE, JONI	JV - ALLIANCE	05.2.6052.0100.2.01.17	JV vs Alliance	\$60.00	
							Check Total:	\$60.00
8413	01/30/2020	1162	Greene, Troy	10TH - SCOTTSBLUFF	05.2.6040.0100.2.01.17	10th vs Scottsbluff	\$60.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8413	01/30/2020	1162	Greene, Troy	10TH - SCOTTSBLUFF	05.2.6052.0100.2.01.17	10th vs Scottsbluff	\$60.00
Check Total:							\$120.00
8414	01/30/2020	1162	Perez, Stephanie	JV - ALLIANCE	05.2.6040.0100.2.01.17	JV vs Alliance	\$60.00
Check Total:							\$60.00
8415	01/30/2020	1162	Salazar Jr., Alejandro	JV - ALLIANCE	05.2.6040.0100.2.01.17	JV vs Alliance	\$60.00
Check Total:							\$60.00
8416	01/30/2020	1162	STEELE, RYAN	8TH - OGALLALA	05.2.6040.0100.2.02.17	8th vs Ogallala 3 games	\$135.00
Check Total:							\$135.00
8417	01/30/2020	1163	Perez, Stephanie	9TH - TORRINGTON	05.2.6040.0100.2.01.17	9th vs Torrington	\$60.00
8417	01/30/2020	1163	Perez, Stephanie	9TH - TORRINGTON	05.2.6052.0100.2.01.17	9th vs Torrington	\$60.00
Check Total:							\$120.00
8418	01/30/2020	1163	Salazar Jr., Alejandro	7TH - OGALLALA	05.2.6040.0100.2.02.17	7th vs Ogallala 3 games	\$135.00
Check Total:							\$135.00
8419	01/30/2020	1163	STEELE, RYAN	10TH - SCOTTSBLUFF	05.2.6040.0100.2.01.17	10th vs Scottsbluff	\$60.00
8419	01/30/2020	1163	STEELE, RYAN	10TH - SCOTTSBLUFF	05.2.6052.0100.2.01.17	10th vs Scottsbluff	\$60.00
Check Total:							\$120.00
Bank Total:							\$65,366.52

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: PVNB- General				Bank Account: 149321				
202712	01/06/2020	1140	Elevated Screenprinting & Apparel, LLC	1254	01.2.1130.0690.1.06.16	Smart Cookie Shirts	\$386.50	
							Check Total:	\$386.50
202713	01/09/2020	1142	City Of Gering	000.100.200.300 12/3	01.2.2610.0322.1.06.00	GEIL - EL/DM/RC	\$4,113.62	
202713	01/09/2020	1142	City Of Gering	000.100.200.300 12/3	01.2.2610.0322.1.06.00	GEIL - SW/SS/WA	\$187.84	
202713	01/09/2020	1142	City Of Gering	000.100.200.300 12/3	01.2.2610.0340.1.00.00	GEIL - SA/SL	\$327.66	
202713	01/09/2020	1142	City Of Gering	185316	01.2.2610.0409.1.00.00	junk from the district to go to landfill	\$38.30	
202713	01/09/2020	1142	City Of Gering	209.803.412 12/30/19	01.2.2610.0112.1.00.00	AMDIN -	\$563.95	
202713	01/09/2020	1142	City Of Gering	209.803.412 12/30/19	01.2.2610.0322.1.00.00	ADMIN - EL (1525 10TH STREET)	\$326.08	
202713	01/09/2020	1142	City Of Gering	209.803.412 12/30/19	01.2.2610.0340.1.00.00	ADMIN - EL (1523 10TH STREET)	\$74.80	
202713	01/09/2020	1142	City Of Gering	22906 12/31/2019	01.2.2610.0410.2.01.00	2 different weeks of roll off at the HS	\$667.17	
202713	01/09/2020	1142	City Of Gering	26093001 12/30/19	01.2.2610.0322.2.02.00	JR HIGH - EL/DM/RC	\$6,783.89	
202713	01/09/2020	1142	City Of Gering	26093001 12/30/19	01.2.2610.0323.2.02.00	JR HIGH - SA	\$972.80	
202713	01/09/2020	1142	City Of Gering	26093001 12/30/19	01.2.2610.0323.2.02.00	JR HIGH - WA/SS/SW	\$284.44	
202713	01/09/2020	1142	City Of Gering	26095001 12/30/19	01.2.2610.0322.1.00.00	STADIUM/TECH BLDG -	\$553.86	
202713	01/09/2020	1142	City Of Gering	26095001 12/30/19	01.2.2610.0322.2.00.00	STADIUM/TECH BLDG -	\$553.85	
202713	01/09/2020	1142	City Of Gering	26134501.26133400 12	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL FOR	\$55.23	
202713	01/09/2020	1142	City Of Gering	26134501.26133400 12	01.2.2610.0323.2.01.00	HIGH SCHOOL - VO TECH BUILDING	\$16.75	
202713	01/09/2020	1142	City Of Gering	6000.3500.5000 12/30	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL/DM/RC	\$17,421.49	
202713	01/09/2020	1142	City Of Gering	6000.3500.5000 12/30	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$1,398.30	
202713	01/09/2020	1142	City Of Gering	6000.3500.5000 12/30	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW/SS/WA	\$252.52	
202713	01/09/2020	1142	City Of Gering	6062101 12/30/19	01.2.2610.0322.1.00.00	WAREHOUSE - EL	\$187.84	
202713	01/09/2020	1142	City Of Gering	7021202 12/30/19	01.2.2610.0322.1.04.00	LINCOLN - EL/DM/RC	\$4,093.46	

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202713	01/09/2020	1142	City Of Gering	7021202 12/30/19	01.2.2610.0323.1.04.00	LINCOLN – SW/SS/WA	\$157.45
202713	01/09/2020	1142	City Of Gering	7021202 12/30/19	01.2.2610.0340.1.00.00	LINCOLN – SA	\$608.00
202713	01/09/2020	1142	City Of Gering	8000.7500 12/30/19	01.2.2610.0322.1.05.00	NORTHFIELD – EL/DM/RC	\$3,021.12
202713	01/09/2020	1142	City Of Gering	8000.7500 12/30/19	01.2.2610.0323.1.05.00	NORTHFIELD – SW/SS/WA	\$147.37
202713	01/09/2020	1142	City Of Gering	8000.7500 12/30/19	01.2.2610.0340.1.00.00	NORTHFIELD – SA	\$608.00
202713	01/09/2020	1142	City Of Gering	SRO BURGMAN	01.2.2310.0318.1.00.01	SRO – CHRISTOPHER BURGMAN FOR AUGUST	\$4,153.33
202713	01/09/2020	1142	City Of Gering	SRO BURGMAN	01.2.2310.0318.2.00.01	SRO – CHRISTOPHER BURGMAN FOR AUGUST	\$4,153.33
202713	01/09/2020	1142	City Of Gering	SRO GLEIM	01.2.2310.0318.1.00.01	SRO – ROBERT GLEIM FOR AUGUST 23RD, 2019 –	\$3,492.00
202713	01/09/2020	1142	City Of Gering	SRO GLEIM	01.2.2310.0318.2.00.01	SRO – ROBERT GLEIM FOR AUGUST 23RD, 2019 –	\$3,492.00
Check Total:							\$58,706.45
202714	01/09/2020	1142	Esu #13 _5760	CONSORTIUM 11/29/19	01.2.1136.0496.1.00.06	CONSORTIUM SERVICES FOR NOVEMBER 2019	\$941.17
202714	01/09/2020	1142	Esu #13 _5760	CONSORTIUM 11/29/19	01.2.1136.0496.2.00.06	CONSORTIUM SERVICES FOR NOVEMBER 2019	\$941.16
Check Total:							\$1,882.33
202715	01/09/2020	1142	Gardner Technologies	20190421	01.2.1136.0121.1.00.06	labor	\$160.00
202715	01/09/2020	1142	Gardner Technologies	20190421	01.2.1136.0121.2.00.06	labor	\$160.00
Check Total:							\$320.00
202716	01/09/2020	1142	Softchoice Corp.	5217674	01.2.1136.0460.1.00.06	MS EDU ENROLLMENT YEARLY PAYMENT	\$7,295.38
202716	01/09/2020	1142	Softchoice Corp.	5217674	01.2.1136.0460.2.00.06	MS EDU ENROLLMENT YEARLY PAYMENT	\$7,295.38
Check Total:							\$14,590.76
202717	01/09/2020	1142	Valley Youth Connections	6055	01.2.1230.0378.1.00.99	VYC Invoice# 6055 dated 12.20.2019. Rec'd	\$900.00
Check Total:							\$900.00
202718	01/09/2020	1142	Verizon Wireless	9845353653	01.2.1136.0342.1.00.06	TECH PHONE	\$20.01

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202718	01/09/2020	1142	Verizon Wireless	9845353653	01.2.1136.0342.2.00.06	TECH PHONE	\$20.00
Check Total:							\$40.01
202719	01/09/2020	1142	Wal-Mart_18940	935000454538	01.2.2610.0409.1.00.00	Kleenex, clorox wipes bleach and mr clean	\$147.52
Check Total:							\$147.52
202720	01/09/2020	1142	WEX BANK	62958645 SHELL	01.2.2751.0336.1.00.00	DISTRICT FUEL FOR DECEMBER 2019	\$497.01
202720	01/09/2020	1142	WEX BANK	62958645 SHELL	01.2.2751.0336.2.00.00	DISTRICT FUEL FOR DECEMBER 2019	\$497.01
202720	01/09/2020	1142	WEX BANK	62958645 SHELL	01.2.2760.0336.1.09.99	SPED FUEL FOR DECEMBER 2019	\$46.54
Check Total:							\$1,040.56
202721	01/16/2020	1147	Fresh Foods Inc.	7882	01.2.1160.0410.2.02.22	Supplies for class	\$23.94
202721	01/16/2020	1147	Fresh Foods Inc.	8372	01.2.1160.0410.2.02.22	Supplies for class	\$25.93
Check Total:							\$49.87
202722	01/21/2020		Gering Public Schools	V593349	01.4.0000.0070.0.00.00	Bond Fund	\$159,057.94
Check Total:							\$159,057.94
202723	01/21/2020	1153	VISA	VISA.BARKER 12.05	01.2.1130.0410.1.04.14	Barker- Donation for Peterson DonorsChoose	\$177.00
202723	01/21/2020	1153	VISA	VISA.BARKER 12.05	01.2.1140.0410.1.04.03	Barker- Donation for Rose DonorsChoose	\$169.00
202723	01/21/2020	1153	VISA	VISA.BARKER 12.18	01.2.1130.0410.1.04.14	Barker/Peterson- additional supplies for lego club	\$339.80
202723	01/21/2020	1153	VISA	VISA.BARKER 12/05	01.2.1140.0410.1.04.03	Foos/Rose Preschool Christmas program	\$4.22
202723	01/21/2020	1153	VISA	VISA.BARKER 12/16	01.2.1130.0410.1.04.14	10 Success Factors for Literacy Intervention	\$353.77
202723	01/21/2020	1153	VISA	VISA.BARKER 12/18	01.2.1140.0410.1.04.03	Foos/Barker- supplies for preschool	\$218.34
202723	01/21/2020	1153	VISA	VISA.GRIFFITH DEC19	01.2.1136.0410.1.00.06	Chromebook Touchscreen Replacements	\$431.96

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202723	01/21/2020	1153	VISA	VISA.GRIFFITH DEC19	01.2.1136.0410.2.00.06	Chromebook Touchscreen Replacements	\$431.96
202723	01/21/2020	1153	VISA	VISA.HANSON DEC 19	01.2.2610.0410.2.01.00	JUNK TAKEN TO DUMP FROM HIGH SCHOOL	\$37.03
202723	01/21/2020	1153	VISA	VISA.MARTIN 06/20/19	01.2.2212.0417.2.00.02	Two Electric Hospital Beds, Two Full Length Bed Rails,	\$2,172.91
202723	01/21/2020	1153	VISA	VISA.SEILER 201238	01.2.2410.0410.2.02.22	Water for teachers	\$22.50
202723	01/21/2020	1153	VISA	VISA.SEILER 201422	01.2.2410.0410.2.02.22	Fresh foods carry in for teachers	\$19.13
202723	01/21/2020	1153	VISA	VISA.SEILER 201642	01.2.2410.0410.2.02.22	Bulk book Store- A long walk to water	\$2,101.50
202723	01/21/2020	1153	VISA	VISA.SEILER 201645	01.2.2410.0410.2.02.22	Amazon- coffee for office	\$95.00
202723	01/21/2020	1153	VISA	VISA.SEILER 201646	01.2.2410.0409.2.02.22	Safeway- gift cards	\$34.79
202723	01/21/2020	1153	VISA	VISA.SEILER 201647	01.2.2410.0410.2.02.22	Fresh Foods- water for office	\$24.00
202723	01/21/2020	1153	VISA	VISA.SEILER 201650	01.2.2120.0410.2.02.22	Hobby lobby- supplies for offices	\$29.23
202723	01/21/2020	1153	VISA	VISA.SEILER201648	01.2.1108.0409.2.02.22	Pay pal- equations set	\$215.08
202723	01/21/2020	1153	VISA	VISA/GRIFFITH DEC 19	01.2.1136.0410.1.00.06	Serial cat5 Extender	\$43.24
202723	01/21/2020	1153	VISA	VISA/GRIFFITH DEC 19	01.2.1136.0410.2.00.06	Serial cat5 Extender	\$43.24
202723	01/21/2020	1153	VISA	VISA/MARTIN 12/10	01.2.2212.0413.1.06.02	Fresh Foods: Yeast, Sugar, Peanut Butter, Vinegar, Root	\$39.05
202723	01/21/2020	1153	VISA	VISA/MARTIN 12/10	01.2.2212.0413.1.06.02	Hobby Lobby: Cloth for Science Lab-Geil 12/4/19	\$6.95
202723	01/21/2020	1153	VISA	VISA/MARTIN 12/10	01.2.2212.0413.1.06.02	Amazon: Pumpkin, Pinecone & Sunflower Seeds, Bird	\$89.56
202723	01/21/2020	1153	VISA	VISA0093 MORRIS	01.2.1130.0409.1.06.16	Bergman I- I love public schools shirt	\$25.26
202723	01/21/2020	1153	VISA	VISA0093 MORRIS	01.2.1130.0409.1.06.16	Amazon- book	\$24.16

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202723	01/21/2020	1153	VISA	VISA0093 MORRIS	01.2.1130.0409.1.06.16	Scooters- Xmas gift cards for subs	\$60.00
202723	01/21/2020	1153	VISA	VISA0184.BARRETT	01.2.2130.0410.1.00.00	Walmart order for nursing supplies. T. Leetch on	\$201.30
202723	01/21/2020	1153	VISA	VISA0200 01/20/2020	01.2.2610.0410.1.00.00	ADMIN - OFFICE SUPPLIES (STAPLER AND INK PENS)	\$30.18
202723	01/21/2020	1153	VISA	VISA0282 12/13/19	01.2.1124.0530.2.01.21	Supplies & Drill Press from Harbor Freight	\$409.94
202723	01/21/2020	1153	VISA	VISA0283 01/17/2020	01.2.1124.0410.2.01.21	Collet Cone 1/2", Oilite Bushing and Collet Nut for	\$71.99
202723	01/21/2020	1153	VISA	VISA0283.12/13/19	01.2.2410.0410.2.01.21	90 x 132 Rectangle Royal Blue Table Cloths for 6 Foot	\$29.98
202723	01/21/2020	1153	VISA	VISA0283/12.19.19	01.2.2410.0410.2.01.21	HP55A/CE255A Toner Cartridges for Office Printer	\$309.98
202723	01/21/2020	1153	VISA	VISA0291 DEC 2019	01.2.2751.0336.2.00.00	EXPRESSTOLLS FOR ACTIVITY TRIPS	\$34.30
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1210.0410.1.00.99	Sped Supervisory book order on 11.27.2019.	\$38.47
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1210.0410.1.09.99	Sped meeting supplies on 12.12.2019. Dollar General	\$8.00
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1210.0410.1.09.99	Sped Supervisory book order on 12.13.2019. LRP	\$36.00
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.01.99	S/A Supplies for HS. Amazon. Reading Overlay	\$20.98
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.04.99	S/A Supplies for Lincoln Elem. Dollar General.	\$20.00
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.05.99	S/A Supplies for NF LL. Amazon. Sensory Room	\$74.83
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.05.99	S/A Supplies for NF LL. Amazon. Materials for	\$73.24

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

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Print Employee Vendor Names

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.05.99	S/A Individual subscription for C. Sherfey, NF. Lesson	\$36.00
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.05.99	S/A Supplies for NF LL. Amazon. Door Alarms.	\$16.86
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1250.0410.1.09.99	S/A Individual subscription for J. Connell. Lesson Pix	\$36.00
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.1291.0410.1.99.99	E/C Individual subscription for B. Foos, preschool.	\$36.00
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.2130.0410.1.02.00	S/A Nursing Supplies for Jr High. School Health Nurse	\$144.18
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.2130.0410.1.02.00	S/A Nursing Supplies for Jr High. School Health Order	\$547.04
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.2130.0410.1.02.00	S/A Nursing Supplies for Jr High. Plak Smacker order	\$101.12
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.2161.0410.1.00.99	OT Supplies. Toolstogrow.com order.	\$49.99
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.2161.0410.1.00.99	OT Supplies. WPS order for SPM Processing Forms	\$64.90
202723	01/21/2020	1153	VISA	VISABARRETT DEC2019	01.2.4408.0410.1.09.99	E/C Supplies for Preschool. Amazon. Spot Books for	\$110.30
202723	01/21/2020	1153	VISA	VISAGRIFFITH.DEC2018	01.2.1136.0410.1.00.06	Screws for TV Mounts	\$9.36
202723	01/21/2020	1153	VISA	VISAGRIFFITH.DEC2018	01.2.1136.0410.2.00.06	Screws for TV Mounts	\$9.35
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2130.0670.2.00.03	12/05/2020: Uber	\$8.01
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0341.1.00.01	12/20/2020: USPS (Certified Mail)	\$3.43
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0341.2.00.01	12/20/2020: USPS (Certified Mail)	\$3.41
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.1.00.01	12/07/2020: Texas Roadhouse (Council Bluffs)	\$13.17

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

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Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.1.00.01	12/05/2020: Pickleman's (Omaha)	\$5.58
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.1.00.01	12/05/2020: Domino's Pizza (Omaha)	\$12.05
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.1.00.01	12/05/2020: McDonalds (Denver)	\$3.19
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.1.00.01	12/05/2020: Uber	\$8.01
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.2.00.01	12/05/2020: McDonalds (Denver)	\$3.19
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.2.00.01	12/05/2020: Domino's Pizza (Omaha)	\$12.05
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.2.00.01	12/05/2020: Pickleman's (Omaha)	\$5.58
202723	01/21/2020	1153	VISA	VISAHASTINGS DEC19	01.2.2310.0670.2.00.01	12/07/2020: Texas Roadhouse (Council Bluffs)	\$13.15
202723	01/21/2020	1153	VISA	VISAMEISNER DEC 2019	01.2.2310.0410.1.00.01	Central Office - New Vacuum (Target)	\$80.25
202723	01/21/2020	1153	VISA	VISAMEISNER DEC 2019	01.2.2310.0410.2.00.01	Central Office - New Vacuum (Target)	\$80.25
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.1130.0690.1.05.15	Main Street Market- Fruit for SPED Training in	\$10.05
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.1130.0690.1.05.15	Main Street Market- Hot Chocolate supplies for all	\$23.92
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.1130.0690.1.05.15	Main Street Market- Supplies for All School	\$1.54
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.1130.0690.1.05.15	Walmart- Foam Cups for All school Movie	\$5.88
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.1130.0690.1.05.15	Big Red Popcorn- Popcorn for Movie	\$80.00

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.1130.0690.1.05.15	Amazon- Lights and Markers for Mr. D's class	\$49.95
202723	01/21/2020	1153	VISA	VISAWIEDEMAN.12/20	01.2.2410.0670.1.05.15	Panhandle Partnership- Macias Training	\$10.00
Check Total:							\$10,161.63
202724	01/23/2020	1155	Black Hills Energy	9675064681 01/20/202	01.2.2610.0321.1.00.00	METERED GAS - TECH BUILDING	\$267.11
202724	01/23/2020	1155	Black Hills Energy	9675064681 01/20/202	01.2.2610.0321.2.00.00	METERED GAS - TECH BUILDING	\$267.10
202724	01/23/2020	1155	Black Hills Energy	9676319409 01/20/202	01.2.2610.0321.1.00.00	METERED GAS -	\$297.56
202724	01/23/2020	1155	Black Hills Energy	9676319409 01/20/202	01.2.2610.0321.2.00.00	METERED GAS -	\$297.55
202724	01/23/2020	1155	Black Hills Energy	9679994423 01/20/202	01.2.2610.0321.1.06.00	METERED GAS - GEIL	\$889.22
202724	01/23/2020	1155	Black Hills Energy	9681655110 01/20/202	01.2.2610.0321.2.01.00	METERED GAS - HIGH SCHOOL CAFETERIA	\$815.01
202724	01/23/2020	1155	Black Hills Energy	9759129006 01/20/202	01.2.2610.0321.1.04.00	METERED GAS - LINCOLN	\$1,504.32
Check Total:							\$4,337.87
202725	01/23/2020	1155	Bluffs Middle School Band	MIDDLE LEVEL SOLO	01.2.1118.0670.2.02.22	24 students solos/ 2 large ensemblse	\$460.00
Check Total:							\$460.00
202726	01/23/2020	1155	Fresh Foods Inc.	2455	01.2.1160.0410.2.02.22	Supplies for lab in class	\$42.98
202726	01/23/2020	1155	Fresh Foods Inc.	4768	01.2.1160.0410.2.02.22	Supplies for foods lab	\$20.87
202726	01/23/2020	1155	Fresh Foods Inc.	8658	01.2.1160.0410.2.02.22	Supplies for class	\$20.51
Check Total:							\$84.36
202727	01/23/2020	1155	Gering Courier	3283253	01.2.2410.0410.1.04.14	Gering Courier subscription	\$55.95
Check Total:							\$55.95
202728	01/24/2020	1158	VISA	VISA.SEILER 09/04/19	01.2.1175.0410.2.02.22	Amazon-4 shelf storage bookcase	\$72.62
202728	01/24/2020	1158	VISA	VISA0093 09/04/2019	01.2.1130.0408.1.06.16	Walmart-Emergency backpacks	\$278.85

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202728	01/24/2020	1158	VISA	VISA0200 09/04/2019	01.2.2310.0689.1.00.01	Brown Industries: (30) Teacher Service Award Pins	\$133.92
202728	01/24/2020	1158	VISA	VISA0200 09/04/2019	01.2.2310.0689.2.00.01	Brown Industries: (30) Teacher Service Award Pins	\$133.92
202728	01/24/2020	1158	VISA	VISA0234 09/04/2019	01.2.1175.0410.2.02.22	Career kids- posters and workbook for careers class	\$273.83
202728	01/24/2020	1158	VISA	VISA0234 09/23/19	01.2.1130.0410.2.02.22	Gering Bakery- Donuts for kids flex winners	\$39.60
202728	01/24/2020	1158	VISA	VISA0234 12/04/2019	01.2.2120.0409.2.02.22	Amazon- ink for office printer	\$35.98
202728	01/24/2020	1158	VISA	VISA0234 SEILER	01.2.2410.0410.2.02.22	Amazon- Sharp Calculator for office	\$53.90
Check Total:							\$1,022.62
202729	01/27/2020	1159	Black Hills Energy	7913648248 01/21/20	01.2.2610.0321.2.01.00	METERED GAS - VO TECH BUILDING	\$387.18
202729	01/27/2020	1159	Black Hills Energy	9670576170 01/20/20	01.2.2610.0321.2.01.00	METERED GAS - HIGH	\$11,275.82
202729	01/27/2020	1159	Black Hills Energy	9677004195 01/21/20	01.2.2610.0321.2.02.00	METERED GAS - JUNIOR	\$3,051.60
202729	01/27/2020	1159	Black Hills Energy	9680843910 01/21/20	01.2.2610.0321.1.05.00	METERED GAS -	\$1,118.32
Check Total:							\$15,832.92
202730	01/27/2020	1159	Brown Sheep Co., Inc.	CRAZY CLUTCH APPLIQU	01.2.1130.0670.2.01.21	Registration/Crazy Clutch Applique Class on Feb 7 &	\$110.00
Check Total:							\$110.00
202731	01/27/2020	1159	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26326545	01.2.2410.0315.1.04.14	COPIER - LINCOLN	\$553.53
202731	01/27/2020	1159	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26326545	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD	\$720.27
202731	01/27/2020	1159	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26326545	01.2.2410.0315.1.06.16	COPIER - GEIL	\$527.81
202731	01/27/2020	1159	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26326545	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL	\$1,059.21
202731	01/27/2020	1159	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26326545	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH	\$898.92

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202731	01/27/2020	1159	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26326545	01.2.2510.0315.2.00.00	COPIER - CENTRAL OFFICE	\$261.33
Check Total:							\$4,021.07
202732	01/27/2020	1159	Dillinger, Jennifer	REIMBURSE / FUEL	01.2.2751.0336.2.00.00	REIMBURSEMENT FOR FUEL FOR ACTIVITY TRIP	\$65.66
Check Total:							\$65.66
202733	01/27/2020	1159	Snell Services, Inc.	44702	01.2.2610.0410.1.00.00	9/18/2019 Invoice 44702	\$312.40
Check Total:							\$312.40
202734	01/31/2020	1165	AC Electric Motor Service, LLC	3602	01.2.2610.0410.1.05.00	Baldor motor Inv 42640 for northfield	\$710.15
Check Total:							\$710.15
202735	01/31/2020	1165	Barracuda Networks	INV560216	01.2.1136.0498.1.00.06	Barracuda Message Archive Annual Payment	\$1,484.70
202735	01/31/2020	1165	Barracuda Networks	INV560216	01.2.1136.0498.2.00.06	Barracuda Message Archive Annual Payment	\$1,484.70
Check Total:							\$2,969.40
202736	01/31/2020	1165	Bierfreund, Glenda	12/12/2019	01.2.4408.0318.1.09.99	Resource Services for 12.12.2019. K. Dishman.	\$199.50
202736	01/31/2020	1165	Bierfreund, Glenda	12/12/2019	01.2.4408.0671.1.00.99	E/C Mileage Reimbursement for 12.12.2019. K.	\$75.40
Check Total:							\$274.90
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.2171.0378.1.04.99	Bluffs PT December 2019 Invoice. Elem Age PT	\$699.75
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.2171.0378.1.05.99	Bluffs PT December 2019 Invoice. Elem Age PT	\$843.75
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.2171.0378.1.06.99	Bluffs PT December 2019 Invoice. Elem Age PT	\$800.25
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.2171.0378.2.02.99	Bluffs PT December 2019 Invoice. Secondary Age PT	\$369.00
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.4408.0378.1.00.99	Bluffs PT December 2019 Invoice. E/C Ages 0-2	\$406.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: PNVB- General

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.4408.0378.1.04.99	Bluffs PT December 2019 Invoice. E/C Ages 3-5	\$1,455.75
202737	01/31/2020	1165	Bluffs Physical Therapy	DECEMBER 2019	01.2.4408.0378.1.05.99	Bluffs PT December 2019 Invoice. E/C Ages 3-5	\$219.00
Check Total:							\$4,794.00
202738	01/31/2020	1165	Border States Industries Inc.	918919027	01.2.2610.0410.2.02.00	Glass cut for the display case at the JH	\$209.50
202738	01/31/2020	1165	Border States Industries Inc.	918919207	01.2.2610.0410.1.00.00	Glass cut for maint	\$121.44
202738	01/31/2020	1165	Border States Industries Inc.	919148687	01.2.2610.0410.1.00.00	parts for maint	\$4.26
Check Total:							\$335.20
202739	01/31/2020	1165	Capital Business Sytems, Inc.	941028	01.2.1130.0410.1.04.16	Invoice #941028	\$15.12
Check Total:							\$15.12
202740	01/31/2020	1165	CDW GOVERNMENT, INC.	WCP9295	01.2.2410.0460.2.02.22	Porjector	\$1,199.00
202740	01/31/2020	1165	CDW GOVERNMENT, INC.	WHT9036	01.2.1136.0460.1.00.06	VMware Support and Subscription Production -	\$3,958.72
202740	01/31/2020	1165	CDW GOVERNMENT, INC.	WHT9036	01.2.1136.0460.1.00.06	VMware Support and Subscription Production -	\$1,550.97
202740	01/31/2020	1165	CDW GOVERNMENT, INC.	WHT9036	01.2.1136.0460.2.00.06	VMware Support and Subscription Production -	\$1,550.96
202740	01/31/2020	1165	CDW GOVERNMENT, INC.	WHT9036	01.2.1136.0460.2.00.06	VMware Support and Subscription Production -	\$3,958.72
Check Total:							\$12,218.37
202741	01/31/2020	1165	Chadron State College Music Secretary Me	HPBC-011620A	01.2.1118.0630.2.01.21	19-20 CSC High Plains Auditions (13 X 10 = \$130)	\$230.00
202741	01/31/2020	1165	Chadron State College Music Secretary Me	HPBC-011620B	01.2.1117.0630.2.01.21	19-20 CSC High Plains Auditions (8 X 10 = \$80) &	\$120.00
Check Total:							\$350.00
202742	01/31/2020	1165	City Of Gering	000.100.200.300 1/30	01.2.2610.0322.1.06.00	GEIL - SW/SS/WA	\$149.14
202742	01/31/2020	1165	City Of Gering	000.100.200.300 1/30	01.2.2610.0322.1.06.00	GEIL - EL/DM/RC	\$4,154.77
202742	01/31/2020	1165	City Of Gering	000.100.200.300 1/30	01.2.2610.0340.1.00.00	GEIL - SA/SL	\$327.66
202742	01/31/2020	1165	City Of Gering	26093001 01/30/2020	01.2.2610.0322.2.02.00	JR HIGH - EL/EM/RC	\$6,911.81

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2019-2020

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202742	01/31/2020	1165	City Of Gering	26093001 01/30/2020	01.2.2610.0323.2.02.00	JR HIGH - SA	\$972.80
202742	01/31/2020	1165	City Of Gering	26093001 01/30/2020	01.2.2610.0323.2.02.00	JR HIGH - WA/SS/SW	\$281.08
202742	01/31/2020	1165	City Of Gering	26095001 01/30/2020	01.2.2610.0322.1.00.00	STADIUM/TECH BLDG -	\$576.10
202742	01/31/2020	1165	City Of Gering	26095001 01/30/2020	01.2.2610.0322.2.00.00	STADIUM/TECH BLDG -	\$576.10
202742	01/31/2020	1165	City Of Gering	34501.33400 01/30/20	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL FOR	\$45.96
202742	01/31/2020	1165	City Of Gering	34501.33400 01/30/20	01.2.2610.0323.2.01.00	HIGH SCHOOL - VO TECH BLDG	\$16.75
202742	01/31/2020	1165	City Of Gering	5000.3500.6000 01/20	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL/DM/RC	\$15,439.03
202742	01/31/2020	1165	City Of Gering	5000.3500.6000 01/20	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$1,398.30
202742	01/31/2020	1165	City Of Gering	5000.3500.6000 01/20	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW/SS/WA	\$225.82
202742	01/31/2020	1165	City Of Gering	6062101 01/30/2020	01.2.2610.0322.1.00.00	WAREHOUSE - EL	\$186.68
202742	01/31/2020	1165	City Of Gering	7021202 01/30/2020	01.2.2610.0322.1.04.00	LINCOLN - EL/DM/RC	\$3,895.37
202742	01/31/2020	1165	City Of Gering	7021202 01/30/2020	01.2.2610.0323.1.04.00	LINCOLN - SW/SS/WA	\$151.85
202742	01/31/2020	1165	City Of Gering	7021202 01/30/2020	01.2.2610.0340.1.00.00	LINCOLN - SA	\$608.00
202742	01/31/2020	1165	City Of Gering	8000.7500 01/30/2020	01.2.2610.0322.1.05.00	NORTHFIELD - EL/DM/RC	\$3,128.07
202742	01/31/2020	1165	City Of Gering	8000.7500 01/30/2020	01.2.2610.0323.1.05.00	NORTHFIELD - SW/SS/WA	\$139.53
202742	01/31/2020	1165	City Of Gering	8000.7500 01/30/2020	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$608.00
202742	01/31/2020	1165	City Of Gering	803.209.412 01/30/20	01.2.2610.0112.1.00.00	ADMIN -	\$526.07
202742	01/31/2020	1165	City Of Gering	803.209.412 01/30/20	01.2.2610.0322.1.00.00	ADMIN - EL (1525 10TH STREET)	\$387.77
202742	01/31/2020	1165	City Of Gering	803.209.412 01/30/20	01.2.2610.0340.1.00.00	ADMIN - EL (1523 10TH STREET)	\$114.49
Check Total:							\$40,821.15
202743	01/31/2020	1165	Connell, Jamie	Mileage - Dec 2019	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement Dec 1-31,	\$17.75
202743	01/31/2020	1165	Connell, Jamie	Mileage - Dec 2019	01.2.4408.0671.1.00.99	Ages 0-5 Mileage Reimbursement Dec 1-31,	\$72.96
202743	01/31/2020	1165	Connell, Jamie	REIMBURSEMENT	01.2.1250.0670.1.09.99	S/A Travel Expense. ASD Conference Registration	\$225.00
Check Total:							\$315.71

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

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Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202744	01/31/2020	1165	Culligan of Scottsbluff	142687 12/25/2019	01.2.2610.0410.1.00.00	Water and rental for the water machine for the bus	\$66.45
202744	01/31/2020	1165	Culligan of Scottsbluff	23601.23517.23413	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$22.50
202744	01/31/2020	1165	Culligan of Scottsbluff	23601.23517.23413	01.2.2610.0410.1.00.00	ADMIN - DELIVERY / SERVICE FEE	\$7.50
202744	01/31/2020	1165	Culligan of Scottsbluff	23601.23517.23413	01.2.2610.0410.1.00.00	ADMIN - RENT COLD & ROOM TEMP COOLER FROM	\$8.00
Check Total:							\$104.45
202745	01/31/2020	1165	DAS State Accounting - Central Finance	1200282	01.2.1136.0344.1.00.06	INTERNET	\$114.66
202745	01/31/2020	1165	DAS State Accounting - Central Finance	1200282	01.2.1136.0344.2.00.06	INTERNET	\$114.66
Check Total:							\$229.32
202746	01/31/2020	1165	Decker Equipment	321393	01.2.2610.0410.2.02.00	Locker door jamb tool for the JH	\$47.44
202746	01/31/2020	1165	Decker Equipment	331320A	01.2.2610.0410.2.01.00	Closed for cleaning door barrier sign for the HS	\$70.45
Check Total:							\$117.89
202747	01/31/2020	1165	Docu-Shred	10318	01.2.2610.0318.1.00.00	Admin - Shredding 64 gallon container	\$12.50
202747	01/31/2020	1165	Docu-Shred	10318	01.2.2610.0318.2.00.00	Admin - Shredding 64 gallon container	\$12.50
202747	01/31/2020	1165	Docu-Shred	10318	01.2.2610.0318.2.00.00	High School - Shredding 64 gallon container	\$25.00
Check Total:							\$50.00
202748	01/31/2020	1165	Door Closer Service	4305	01.2.2610.0410.1.04.00	4 key s for lincoln south door	\$60.00
202748	01/31/2020	1165	Door Closer Service	4305	01.2.2610.0410.2.01.00	1 gm key 4 keys for auto and 30 different coremax	\$525.00
Check Total:							\$585.00

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202749	01/31/2020	1165	EBSCO	1589561	01.2.2222.0440.2.01.21	Assorted Magazine Subscriptions – Invoice	\$438.33
Check Total:							\$438.33
202750	01/31/2020	1165	Esu #13 _5760	4733.4743.6511	01.2.2410.0670.2.02.22	Science standards implementation meeting	\$60.00
202750	01/31/2020	1165	Esu #13 _5760	95% 10 SUCCESS	01.2.1250.0670.1.00.99	ESU# 13 Invoice dated 12.9.19. Factors for	\$60.00
202750	01/31/2020	1165	Esu #13 _5760	CONSORTIUM 12/20/19	01.2.1136.0496.1.00.06	CONSORTIUM SERVICES FOR DECEMBER 2019	\$911.17
202750	01/31/2020	1165	Esu #13 _5760	CONSORTIUM 12/20/19	01.2.1136.0496.2.00.06	CONSORTIUM SERVICES FOR DECEMBER 2019	\$911.16
202750	01/31/2020	1165	Esu #13 _5760	MIPS 12/20/2019	01.2.1204.0410.1.09.99	ESU# 13 Invoice dated 12.20.19. MIPS Clerical	\$35.00
202750	01/31/2020	1165	Esu #13 _5760	NON-SPED 12/20/19	01.2.4235.0318.1.00.00	Counseling & Consultation Services by Kim Loomis for	\$1,949.40
202750	01/31/2020	1165	Esu #13 _5760	SIXPENCE.DEC 2019	01.2.3510.0318.0.00.80	GERING SIXPENCE GRANT FOR DECEMBER 2019	\$11,988.64
202750	01/31/2020	1165	Esu #13 _5760	SIXPENCE.NOV 2019	01.2.3510.0318.0.00.80	GERING SIXPENCE GRANT FOR NOVEMBER 2019	\$16,791.03
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.1250.0318.1.00.99	ESU# 13 Monthly Invoice 12.2019. Sped Inservice &	\$194.35
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.1250.0318.2.00.99	ESU# 13 Monthly Invoice 12.2019. Sped Inservice &	\$194.35
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.1250.0370.1.00.99	ESU# 13 Monthly Invoice 12.2019.	\$31,522.29
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.2161.0318.1.00.00	ESU# 13 Monthly Invoice 12.2019. OT	\$24.09
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.2161.0318.2.00.00	ESU# 13 Monthly Invoice 12.2019. OT	\$476.91

Gering Public Schools

Disbursement Detail Listing

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.2171.0318.1.00.00	ESU# 13 Monthly Invoice 12.2019. PT	\$93.31
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.2171.0318.2.00.00	ESU# 13 Monthly Invoice 12.2019. PT	\$561.60
202750	01/31/2020	1165	Esu #13 _5760	SPEDSERVIC 12/30/19	01.2.2760.0331.1.00.99	ESU# 13 Monthly Invoice 12.2019. Transportation	\$748.00
202750	01/31/2020	1165	Esu #13 _5760	VALTS 12/20/2019	01.2.1131.0318.2.00.00	VALTS PARTICIPATION FOR 1ST QUARTER 2019-2020	\$29,584.00
202750	01/31/2020	1165	Esu #13 _5760	ZONES OF REGULATION	01.2.1250.0670.1.00.99	ESU# 13 Invoice dated 11.20.19. Zones of	\$280.00
202750	01/31/2020	1165	Esu #13 _5760	ZONES OF REGULATION	01.2.2161.0670.1.00.99	ESU# 13 Invoice dated 11.20.19. Zones of	\$70.00
Check Total:							\$96,455.30
202751	01/31/2020	1165	ESU COORDINATING COUNCIL	CRI000626/MARLOW	01.2.2410.0670.2.02.22	Crisis registration fee	\$100.00
Check Total:							\$100.00
202752	01/31/2020	1165	First Student	11650268	01.2.2750.0119.1.00.00	SPED MILES FOR DECEMBER 2019	\$1,334.58
202752	01/31/2020	1165	First Student	11650268	01.2.2750.0676.0.00.00	ACTIVITY TRIPS FOR DECEMBER 2019	\$7,742.11
202752	01/31/2020	1165	First Student	11650268	01.2.2750.0676.0.00.00	REGULAR ROUTES FOR DECEMBER 201938169.54	\$38,169.54
202752	01/31/2020	1165	First Student	11650268	01.2.2760.0331.1.09.99	SPED MILES FOR DECEMBER 2019	\$1,334.59
Check Total:							\$48,580.82
202753	01/31/2020	1165	Floyd's Sales & Service, Inc.	17642 12/31/2019	01.2.2750.0337.1.00.00	Work done On the new bus for Geing.	\$691.51
Check Total:							\$691.51
202754	01/31/2020	1165	Follett School Solutions, Inc.	629370	01.2.2222.0430.2.01.21	Books (Not to Exceed \$1,000)	\$585.01
Check Total:							\$585.01

Gering Public Schools

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202755	01/31/2020	1165	Foos, Brandy	MILEAGE - DEC 2019	01.2.4408.0671.1.00.99	E/C Ages 0-5 Mileage Reimbursement Dec 2019.	\$111.65
202755	01/31/2020	1165	Foos, Brandy	MILEAGE - NOV 2019	01.2.4408.0671.1.00.99	E/C Ages 0-5 Mileage Reimbursement for B. Foos.	\$174.58
Check Total:							\$286.23
202756	01/31/2020	1165	Frank Parts Company	468703	01.2.2610.0410.1.00.00	parts for maint on invoice 468703	\$36.95
Check Total:							\$36.95
202757	01/31/2020	1165	Fresh Foods Inc.	8672	01.2.1160.0410.2.01.21	Groceries for Culinary Arts	\$53.48
Check Total:							\$53.48
202758	01/31/2020	1165	Gering Courier	54049361	01.2.2310.0350.1.00.01	[DEC] Board Meeting Notice - Invoice# 54049361	\$6.30
202758	01/31/2020	1165	Gering Courier	54049361	01.2.2310.0350.2.00.01	[DEC] Board Meeting Notice - Invoice# 54049361	\$6.30
202758	01/31/2020	1165	Gering Courier	54050054	01.2.2310.0350.1.00.01	[DEC] Board Meeting Minutes - Invoice#	\$101.17
202758	01/31/2020	1165	Gering Courier	54050054	01.2.2310.0350.2.00.01	[DEC] Board Meeting Minutes - Invoice#	\$101.17
Check Total:							\$214.94
202759	01/31/2020	1165	Hillyard/Sioux Falls	603693123	01.2.2610.0409.1.00.00	seal hand soap, robusto, restroom cleaner,	\$3,557.75
202759	01/31/2020	1165	Hillyard/Sioux Falls	603699263	01.2.2610.0409.1.00.00	assurance, urinal screens, air freshners, paper towels,	\$4,155.52
202759	01/31/2020	1165	Hillyard/Sioux Falls	603704526	01.2.2610.0409.1.00.00	shelia shine for district stock	\$367.84
202759	01/31/2020	1165	Hillyard/Sioux Falls	603705321	01.2.2610.0409.1.00.00	red liners for district stock	\$61.68
202759	01/31/2020	1165	Hillyard/Sioux Falls	603705770	01.2.2610.0409.1.00.00	Filters for backpacks in the district	\$148.03

Gering Public Schools

Disbursement Detail Listing

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202759	01/31/2020	1165	Hillyard/Sioux Falls	603716337	01.2.2610.0409.1.00.00	Brroms w handles, spray Hd wipers for glass trashliners	\$1,616.27
Check Total:							\$9,907.09
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	400571	01.2.2610.0410.1.04.00	Cleaning at the headstart at Lincoln for Nov 19	\$200.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	400581	01.2.2610.0410.1.00.00	Cleaning central office Nov 2019	\$350.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	400582	01.2.2610.0410.1.04.00	Cleaning at Lincoln Nov 2019	\$3,325.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	400582	01.2.2610.0410.2.02.00	Cleaning at the JH 2019	\$3,325.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	401035	01.2.2610.0410.1.00.00	Cleaning of central Jan 2020	\$350.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	401038	01.2.2610.0410.1.04.00	Cleaning headstart at Lincoln Jan 2020	\$200.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	401039	01.2.2610.0410.1.04.00	Janitor for Lincoln Jan 2020	\$3,325.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	401039	01.2.2610.0410.2.02.00	Janitor for JH Jan 2020	\$3,325.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	401053	01.2.2610.0410.2.01.00	Parttime janitor at HS Jan 2020	\$2,350.00
202760	01/31/2020	1165	Ideal Laundry & Cleaners, Inc.	401681	01.2.2610.0410.2.01.00	Cleaning at the HS for events	\$2,222.00
Check Total:							\$18,972.00
202761	01/31/2020	1165	J & J Floors, LLC	2213	01.2.2610.0410.2.01.00	Screen and refinish HS gym floor apply 2 coats	\$6,157.90
Check Total:							\$6,157.90
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237387021	01.2.1117.0410.2.01.21	She Used to Be Mine by Sara Bareilles – SSA	\$33.75
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237387021	01.2.1117.0410.2.01.21	Fallin' by Alicia Keys – SSA	\$32.25

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237387021	01.2.1117.0410.2.01.21	Listen to the Wind by Joseph M. Martin – SSA	\$46.49
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Bandyrowe by Susan Brumfield – Two-Part or SA	\$45.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Deep River by Victor C. Johnson – SAB	\$70.50
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Invisible by Jason Robert Brown – SAB	\$90.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Exsultate by Mark Burrows – Three-Part Mixed	\$44.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Hold Fast Your Dreams by Louise Driscoll & Greg Cilpin	\$33.75
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	80-2 File Finder Boxes-Choral-Each by 7	\$10.50
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Virtual Insanity by Jason Kay & Toby Smith – SAB	\$67.50
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Singabahambayo by Victor C. Johnson – Three Part	\$70.50
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Ad Astra by jacob Narverud – Three Part Mixed	\$75.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	237396886	01.2.1117.0410.2.01.21	Speechless by Alan Menken – SAB divisi	\$142.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	239470952	01.2.1117.0410.2.01.21	She Used to Be Mine by Sara Bareilles – SSA	\$45.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	252957422	01.2.1118.0410.2.01.21	Song of Hope by Swearingen, J – Band Set &	\$55.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	252957422	01.2.1118.0410.2.01.21	Song of Hope Score by Swearingen, J – Additional	\$18.00
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	252957422	01.2.1118.0410.2.01.21	Hooked on a Feeling EPRINT by Mark James – Jazz	\$45.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202762	01/31/2020	1165	J.W. Pepper And Sons, Inc.	252957422	01.2.1118.0410.2.01.21	The Lady is a Tramp Vocal Solo with Jazz Ensemble	\$60.99
Check Total:							\$985.23
202763	01/31/2020	1165	Jirdon Agri Chemicals	82 - 25059	01.2.2610.0410.2.02.00	A pallet of water softner salt to the JH	\$348.82
Check Total:							\$348.82
202764	01/31/2020	1165	Johnson Cashway _8920	231851	01.2.1129.0410.2.02.22	Supplies for shop class	\$46.78
202764	01/31/2020	1165	Johnson Cashway _8920	231930	01.2.1129.0410.2.02.22	Supplies for class inv. 231930	\$5.36
202764	01/31/2020	1165	Johnson Cashway _8920	232022	01.2.1129.0410.2.02.22	Supplies for class inv. 232022	\$115.80
202764	01/31/2020	1165	Johnson Cashway _8920	232097	01.2.1129.0410.2.02.22	Supplies for Class inv 232097	\$28.84
202764	01/31/2020	1165	Johnson Cashway _8920	232224	01.2.2610.0410.1.00.00	cover blank and cover box for maintq	\$11.64
202764	01/31/2020	1165	Johnson Cashway _8920	232248	01.2.1129.0410.2.02.22	Supplies for class inv. 232248	\$226.16
202764	01/31/2020	1165	Johnson Cashway _8920	232260	01.2.2610.0410.2.02.00	bolt cutter for JH	\$33.29
202764	01/31/2020	1165	Johnson Cashway _8920	232327	01.2.2610.0410.2.02.00	primer, roller frame, brush, roller covers, tray liner,	\$75.46
202764	01/31/2020	1165	Johnson Cashway _8920	232394	01.2.2610.0410.2.02.00	Paint for the JH	\$26.99
202764	01/31/2020	1165	Johnson Cashway _8920	232422	01.2.2610.0410.1.04.00	Super glue and gorilla glue for Lincoln	\$12.21
202764	01/31/2020	1165	Johnson Cashway _8920	232431	01.2.2610.0410.1.00.00	Auger for drains for maint	\$10.79
202764	01/31/2020	1165	Johnson Cashway _8920	232542	01.2.2410.0530.2.02.22	Supplies for Agg class- inv. 232542	\$89.67
202764	01/31/2020	1165	Johnson Cashway _8920	232592	01.2.1129.0410.2.02.22	Supplies for class inv. 232592	\$39.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202764	01/31/2020	1165	Johnson Cashway _8920	232782	01.2.1129.0410.2.02.22	Supplies for class inv. 232782	\$39.49
202764	01/31/2020	1165	Johnson Cashway _8920	232783	01.2.1129.0410.2.02.22	Supplies for class inv. 232783	\$51.98
202764	01/31/2020	1165	Johnson Cashway _8920	232870	01.2.1160.0410.2.03.21	Power Strips for FA FCS (Zitterkopf) – Invoice	\$15.46
Check Total:							\$828.92
202765	01/31/2020	1165	Junior Library Guild	494247	01.2.2222.0430.2.02.03	Invoice #494247 Advanced Readers Plus 12/20/19	\$235.90
202765	01/31/2020	1165	Junior Library Guild	494247	01.2.2222.0430.2.02.03	Graphic Novels Middle Plus 12/20/19	\$242.20
202765	01/31/2020	1165	Junior Library Guild	494247	01.2.2222.0430.2.02.03	High Interest Middle Plus 12/20/19	\$235.20
202765	01/31/2020	1165	Junior Library Guild	494247	01.2.2222.0430.2.02.03	Sports Middle Plus 12/20/19	\$235.20
Check Total:							\$948.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/01/2019: Prepare PPC Compliant; Emails w/	\$110.00
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/03/2019: Prepare PPC Compliant; Emails w/	\$27.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/03/2019: Finalize PPC Complaint & filing of same	\$16.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/17/2019: Prepare for and present RE: PPACA (Flat	\$100.00
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/09/2019: Mileage to/from Gering, NE	\$225.04
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/09/2019: Mileage to/from Gering, NE	\$225.04
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/10/2019: Prepare for and present to students,	\$2,375.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PNVB- General
 Bank Account: 149321

Date Range: 01/01/2020 - 01/31/2020
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/16/2019: Telephone conference w/	\$55.00
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/17/2019: Prepare PPC subpoena responses;	\$68.75
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.1.00.01	12/18/2019: Finalize response to subpoena &	\$16.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/18/2019: Finalize response to subpoena &	\$16.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/16/2019: Telephone conference w/	\$55.00
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/10/2019: Prepare for and present to students,	\$2,375.00
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/17/2019: Prepare for and present RE: PPACA (Flat	\$100.00
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/17/2019: Prepare PPC subpoena responses;	\$68.75
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/03/2019: Finalize PPC Complaint & filing of same	\$16.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/03/2019: Prepare PPC Compliant; Emails w/	\$27.50
202766	01/31/2020	1165	KSB School Law	7251	01.2.2310.0317.2.00.01	12/01/2019: Prepare PPC Compliant; Emails w/	\$110.00
Check Total:							\$5,988.58
202767	01/31/2020	1165	LOOMIS, CHELSEY	MILEAGE - DEC 2019	01.2.1168.0318.2.02.22	Travel to Lincoln	\$5.68
202767	01/31/2020	1165	LOOMIS, CHELSEY	MILEAGE - NOV 2019	01.2.1168.0318.2.02.22	Trave to Lincoln School -- November	\$6.49
Check Total:							\$12.17
202768	01/31/2020	1165	MATHESON TRI GAS	21102781	01.2.2510.0410.2.00.00	HELIUM (BALLOON GRADE)	\$228.90
202768	01/31/2020	1165	MATHESON TRI GAS	21102781	01.2.2510.0410.2.00.00	HAZARDOUS MATERIAL	\$34.20
Check Total:							\$263.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202769	01/31/2020	1165	Menards	00826	01.2.2610.0409.1.00.00	Invoice # 826 dated 10/23/2019 original was	\$273.59
202769	01/31/2020	1165	Menards	02129	01.2.2610.0409.1.00.00	Invoice 2129 dated 11/13/2019	\$292.78
202769	01/31/2020	1165	Menards	03879	01.2.2610.0410.2.01.00	fend wash, washers, drill, closed bar holder, for the	\$166.05
202769	01/31/2020	1165	Menards	03989	01.2.2610.0410.2.01.00	scrubster, refills, bath and shower scrubber	\$53.83
202769	01/31/2020	1165	Menards	04143	01.2.2610.0409.1.00.00	Bleach for district stock	\$20.32
202769	01/31/2020	1165	Menards	04288	01.2.2610.0410.2.01.00	distilled water, brackets, and shade for the HS	\$63.74
202769	01/31/2020	1165	Menards	04352	01.2.2610.0410.1.06.00	orange and misc supplies for Geil	\$46.55
202769	01/31/2020	1165	Menards	05025	01.2.2610.0410.2.01.00	plastic clamp, foil duct, and turnkey clamp for the HS	\$14.67
202769	01/31/2020	1165	Menards	05101	01.2.2610.0410.2.01.00	Putty knives for the HS	\$11.96
202769	01/31/2020	1165	Menards	05101	01.2.2610.0410.2.02.00	Knockout seals for the JH	\$5.68
202769	01/31/2020	1165	Menards	05249	01.2.2610.0409.1.00.00	Ratchet strap, faucet, insert, long nose comf grip for	\$69.13
202769	01/31/2020	1165	Menards	05274	01.2.1122.0410.2.01.21	Small Engine Storage Containers (FA Ind Tech -	\$29.90
202769	01/31/2020	1165	Menards	99409.	01.2.2610.0409.1.00.00	Invoice # 99409 dated 9/30/2019 was voided so	\$185.67
Check Total:							\$1,233.87
202770	01/31/2020	1165	Mitlehner, Stacey	Mileage - Dec 2019	01.2.1250.0671.1.00.99	Elem Age Mileage Reimbursement Dec 2019.	\$7.34
202770	01/31/2020	1165	Mitlehner, Stacey	Mileage - Dec 2019	01.2.1250.0671.2.00.99	Sec Age Mileage Reimbursement Dec 2019.	\$3.71
202770	01/31/2020	1165	Mitlehner, Stacey	Mileage - Dec 2019	01.2.4408.0671.1.00.99	Ages 0-5 Mileage Reimbursement Dec 2019.	\$16.62
Check Total:							\$27.67

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
202771	01/31/2020	1165	Money Wise Office Supply	0046233-001	01.2.1130.0410.1.05.15	2 boxes of 30 Count Labels	\$71.94	
202771	01/31/2020	1165	Money Wise Office Supply	0047106-001	01.2.1130.0410.2.01.21	3 X 5 Lined Index Cards	\$23.32	
							Check Total:	\$95.26
202772	01/31/2020	1165	Moravek, Michael	Mileage - Dec 2019	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement Dec 2019.	\$19.11	
202772	01/31/2020	1165	Moravek, Michael	Mileage - Dec 2019	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement Dec 2019.	\$0.23	
202772	01/31/2020	1165	Moravek, Michael	Mileage - Dec 2019	01.2.4408.0671.1.00.99	Ages 0-5 Mileage Reimbursement Dec 2019.	\$36.45	
							Check Total:	\$55.79
202773	01/31/2020	1165	NASB	45458	01.2.2310.0360.1.00.01	Invoice# 45458 - NE Education Laws Book & CD	\$32.00	
202773	01/31/2020	1165	NASB	45458	01.2.2310.0360.2.00.01	Invoice# 45458 - NE Education Laws Book & CD	\$32.00	
							Check Total:	\$64.00
202774	01/31/2020	1165	NCECBVI	01/14/2020	01.2.2181.0670.1.00.99	NCECBVI Invoice# O-482 dated 01.14.20.	\$113.33	
							Check Total:	\$113.33
202775	01/31/2020	1165	NCSA	KORY KNIGHT	01.2.2410.0630.2.01.21	19-20 NCSA Membership Renewal (Knight)	\$335.00	
							Check Total:	\$335.00
202776	01/31/2020	1165	Nebraska Safety & Fire Equipment Inc.	51708	01.2.2610.0410.1.04.00	4 battieries for Lincoln	\$250.00	
202776	01/31/2020	1165	Nebraska Safety & Fire Equipment Inc.	52231	01.2.2610.0410.2.01.00	nozzle disc capo and replace nozzle for the HS	\$10.00	
							Check Total:	\$260.00
202777	01/31/2020	1165	Nebraska State Bandmasters Assoc.	2145	01.2.1118.0670.2.01.21	Nebraska State Bandmasters Conference Registration	\$77.00	
202777	01/31/2020	1165	Nebraska State Bandmasters Assoc.	2166	01.2.1118.0630.2.01.21	Active Member Yearly Membership (March thru	\$65.00	
							Check Total:	\$142.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

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Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202778	01/31/2020	1165	One Source	2538-20191231	01.2.2310.0318.1.00.01	PRE-EMPLOYMENT BACKGROUND CHECK (3)	\$32.50
202778	01/31/2020	1165	One Source	2538-20191231	01.2.2310.0318.2.00.01	PRE-EMPLOYMENT BACKGROUND CHECK (3)	\$32.50
202778	01/31/2020	1165	One Source	2538-20200131	01.2.2310.0318.1.00.01	PRE-EMPLOYMENT BACKGROUND CHECK (6)	\$70.00
202778	01/31/2020	1165	One Source	2538-20200131	01.2.2310.0318.2.00.01	PRE-EMPLOYMENT BACKGROUND CHECK (6)	\$70.00
Check Total:							\$205.00
202779	01/31/2020	1165	Paul Reed Construction Co, Inc	1630596	01.2.2610.0410.2.01.00	Removed snow at HS w grader loader on	\$645.00
202779	01/31/2020	1165	Paul Reed Construction Co, Inc	1630606	01.2.2610.0410.2.01.00	Removed snow with backhoe at HS 12/1/2019	\$367.50
202779	01/31/2020	1165	Paul Reed Construction Co, Inc	1630655	01.2.2610.0410.2.01.00	Removed the snow with grader and loader at HS	\$865.00
Check Total:							\$1,877.50
202780	01/31/2020	1165	Petersen Drug - Scottsbluff	149252	01.2.4408.0410.1.09.99	Petersen Drug Sales Order# 149252. Walker purchase	\$109.13
Check Total:							\$109.13
202781	01/31/2020	1165	Petty Cash-Geil	PETTY CASH	01.2.1130.0408.1.06.16	Fresh Foods- filtered water	\$77.32
Check Total:							\$77.32
202782	01/31/2020	1165	Prairie Florist & Gifts	10646	01.2.2310.0689.1.00.01	Blue / Gold Arrangement for Terri Martin	\$27.50
202782	01/31/2020	1165	Prairie Florist & Gifts	10646	01.2.2310.0689.2.00.01	Blue / Gold Arrangement for Terri Martin	\$27.50
Check Total:							\$55.00
202783	01/31/2020	1165	Protex Central	111310	01.2.2610.0410.1.06.00	Fire alalrm inspect at Geil	\$130.00
202783	01/31/2020	1165	Protex Central	111311	01.2.2610.0410.1.00.00	Bus barn fire alarm inspection and 2 7 amp	\$169.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

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Bank Account: 149321

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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:							\$299.00
202784	01/31/2020	1165	Quill Corporation	3935294	01.2.2610.0409.1.00.00	A case of air dust for district stock	\$89.99
202784	01/31/2020	1165	Quill Corporation	QL8273041 12/16/19	01.2.2610.0409.1.00.00	Supplies for district	\$101.84
Check Total:							\$191.83
202785	01/31/2020	1165	Radzynski, Tammy	MILEAGE JUL-DEC 19	01.2.2410.0671.2.01.21	Mileage Reimbursement/1st Semester (36.20 Miles X .54	\$19.55
Check Total:							\$19.55
202786	01/31/2020	1165	Region I Office Of Human Development	9201477	01.2.1230.0375.1.09.99	Region I OHD Invoice# 9201477 dated 12.31.19.	\$1,641.42
202786	01/31/2020	1165	Region I Office Of Human Development	9201477	01.2.1230.0375.1.09.99	Region I OHD Invoice# 9201477 dated 12.31.19.	\$79.46
Check Total:							\$1,720.88
202787	01/31/2020	1165	Sandberg Implement, Inc.	IV07966	01.2.2750.0337.1.00.00	Oil for Maint tractors	\$91.52
202787	01/31/2020	1165	Sandberg Implement, Inc.	IV08053	01.2.2750.0337.1.00.00	Chains for the tractors in maint	\$170.98
Check Total:							\$262.50
202788	01/31/2020	1165	Schank Roofing Service	477-19	01.2.2610.0410.2.01.00	6 holes in membrane over classrooms of commons,	\$563.00
Check Total:							\$563.00
202789	01/31/2020	1165	Scottsbluff County Consolidated Communic	13725	01.2.2620.0318.1.00.00	ALARM PERMIT FEES FOR ALL GERING SCHOOLS FOR	\$297.50
202789	01/31/2020	1165	Scottsbluff County Consolidated Communic	13725	01.2.2620.0318.2.00.00	ALARM PERMIT FEES FOR ALL GERING SCHOOLS FOR	\$297.50
Check Total:							\$595.00
202790	01/31/2020	1165	Scottsbluff Public Schools	11679	01.2.2750.0336.1.00.00	DISTRICT FUEL FOR DECEMBER 2019	\$1,377.94
202790	01/31/2020	1165	Scottsbluff Public Schools	11679	01.2.2750.0336.2.00.00	DISTRICT FUEL FOR DECEMBER 2019	\$1,377.93
202790	01/31/2020	1165	Scottsbluff Public Schools	11679	01.2.2760.0331.1.09.99	SPED FUEL FOR DECEMBER 2019	\$96.69

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202790	01/31/2020	1165	Scottsbluff Public Schools	11679	01.2.2765.0331.1.09.99	SPED FUEL FOR DECEMBER 2019	\$96.69
Check Total:							\$2,949.25
202791	01/31/2020	1165	Simply Clean	2193	01.2.2610.0410.2.01.00	Detergent, softspot and eliminate for deliming the	\$315.64
Check Total:							\$315.64
202792	01/31/2020	1165	Snell Services, Inc.	47255	01.2.2610.0410.1.06.00	Leak on storage tank water piping and installed shut off	\$1,612.00
202792	01/31/2020	1165	Snell Services, Inc.	47338	01.2.2610.0410.2.01.00	Per Glen pull 2-cat 6 cables to score table in	\$840.00
202792	01/31/2020	1165	Snell Services, Inc.	47504	01.2.2610.0410.2.01.00	Repalce cast iron drain line in tunnel removed line	\$2,234.53
202792	01/31/2020	1165	Snell Services, Inc.	47597	01.2.2610.0410.1.05.00	Repair booster heater in kitchen at Northfield	\$1,147.20
Check Total:							\$5,833.73
202793	01/31/2020	1165	SOLIANT HEALTH	11003816	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11003816 dated 12.15.19.	\$3,400.00
202793	01/31/2020	1165	SOLIANT HEALTH	11003816	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11003816 dated 12.15.19.	\$85.00
202793	01/31/2020	1165	SOLIANT HEALTH	11016094	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11016094 dated	\$2,932.50
202793	01/31/2020	1165	SOLIANT HEALTH	11063273	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11063273 dated	\$3,400.00
202793	01/31/2020	1165	SOLIANT HEALTH	11063273	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11063273 dated	\$850.00
202793	01/31/2020	1165	SOLIANT HEALTH	11079480	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11079480 dated	\$3,400.00
202793	01/31/2020	1165	SOLIANT HEALTH	11079480	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11079480 dated	\$510.00
Check Total:							\$14,577.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202794	01/31/2020	1165	Sparq Data Solutions, Inc.	1634	01.2.2310.0630.1.00.01	Invoice# 1634 – Annual Subscription (April 1, 2020	\$950.00
202794	01/31/2020	1165	Sparq Data Solutions, Inc.	1634	01.2.2310.0630.2.00.01	Invoice# 1634 – Annual Subscription (April 1, 2020	\$950.00
Check Total:							\$1,900.00
202795	01/31/2020	1165	Star-Herald	54050439	01.2.2310.0350.1.00.01	Employment Ad [AG, STEM, FB Coach, SLP) – Invoice#	\$262.88
202795	01/31/2020	1165	Star-Herald	54050439	01.2.2310.0350.2.00.01	Employment Ad [AG, STEM, FB Coach, SLP) – Invoice#	\$262.89
202795	01/31/2020	1165	Star-Herald	54050955	01.2.2310.0350.1.00.01	Employment Ad: 01/11/2020	\$281.44
202795	01/31/2020	1165	Star-Herald	54050955	01.2.2310.0350.2.00.01	Employment Ad: 01/11/2020	\$281.44
Check Total:							\$1,088.65
202796	01/31/2020	1165	TAHER, Inc	20	01.2.2410.0410.2.02.22	Cookies for teachers meeting	\$22.50
Check Total:							\$22.50
202797	01/31/2020	1165	TBP Productions, LLP	28023	01.2.5020.0410.2.01.21	Annual Renewal Fee to Host School Newspaper – Blue	\$400.00
Check Total:							\$400.00
202798	01/31/2020	1165	Thompson Glass, Inc.	91803	01.2.2610.0410.2.01.00	36 5/8 X 21 1/8X ss clear and 7X37x030 clear lami for	\$158.15
202798	01/31/2020	1165	Thompson Glass, Inc.	92204	01.2.2610.0410.1.06.00	281/8x25x1/4 clear lami for Geil	\$152.85
Check Total:							\$311.00
202799	01/31/2020	1165	Townsend Furniture	01/16/2020	01.2.1129.0410.2.02.22	Wood for class	\$500.00
Check Total:							\$500.00
202800	01/31/2020	1165	Twin City Auto	0054015	01.2.2750.0337.1.00.00	Tembren overloads also a new cutting edge pushbeam	\$641.91
202800	01/31/2020	1165	Twin City Auto	0054119	01.2.2750.0337.1.00.00	Replaced the cutting edge on the snow plow	\$293.34

Gering Public Schools

Disbursement Detail Listing

Bank Name: PNVB- General

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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:							\$935.25
202801	01/31/2020	1165	University of Nebraska - Lincoln	12/19/2019	01.2.1130.0410.1.04.16	STEM supplies and services	\$489.23
Check Total:							\$489.23
202802	01/31/2020	1165	Wilson, Ashlee	MILEAGE - DEC 2019	01.2.1250.0671.1.00.99	Elem Age Mileage Reimbursement Dec 2019.	\$17.11
202802	01/31/2020	1165	Wilson, Ashlee	MILEAGE - DEC 2019	01.2.1250.0671.2.00.99	Sec. Age Mileage Reimbursement Dec 2019.	\$0.87
202802	01/31/2020	1165	Wilson, Ashlee	MILEAGE - DEC 2019	01.2.4408.0671.1.00.99	Ages 0-5 Mileage Reimbursement Dec 2019.	\$11.89
Check Total:							\$29.87
202803	01/31/2020	1165	WPCI	S136509	01.2.2310.0318.1.00.01	PRE-EMPLOYMENT DRUG SCREEN (6)	\$136.50
202803	01/31/2020	1165	WPCI	S136509	01.2.2310.0318.2.00.01	PRE-EMPLOYMENT DRUG SCREEN	\$136.50
Check Total:							\$273.00
Bank Total:							\$567,260.21

Manual Checks Recap

202722	01/21/2020	10660	Gering Public Schools	MANUAL	01.4.0000.0070.0.00.00	Bond Fund	\$159,057.94
Check Total:							\$159,057.94
Manual Checks Total:							\$159,057.94

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- Building

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149347

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: PVNB- Building			Bank Account: 149347					
5203	01/07/2020		Platte Valley Bank	V147976	08.2.2643.0001.0.00.00	Note Principal	\$3,868.08	
5203	01/07/2020		Platte Valley Bank	V147976	08.2.2643.0002.0.00.00	Note Interest	\$31.92	
							Check Total:	\$3,900.00
5204	01/07/2020		Hausmann Construction Inc.	V522343	08.2.2640.0520.1.00.21	App No 019	\$41,355.55	
							Check Total:	\$41,355.55
5205	01/28/2020	1160	Ambient Energy	9044	08.2.2640.0520.1.00.21	Commissioning Services	\$1,496.09	
							Check Total:	\$1,496.09
5206	01/28/2020	1160	Dyna-Tech Electric	1267-3	08.2.2640.0520.1.00.21	Paint for storage room	\$236.46	
							Check Total:	\$236.46
5207	01/28/2020	1160	Johnson Cashway _8920	602659	08.2.2640.0520.1.00.21	SH lower gym	\$962.24	
							Check Total:	\$962.24
5208	01/28/2020	1160	Mag Partners LLC	1022	08.2.2640.0520.1.00.21	Owners Rep	\$15,933.00	
5208	01/28/2020	1160	Mag Partners LLC	1023	08.2.2640.0520.1.00.21	Gering visit 12/19-20	\$330.92	
							Check Total:	\$16,263.92
5209	01/28/2020	1160	Main Street Appliance	V824561	08.2.2640.0520.1.00.21	Washer/Dryer SH locker room	\$1,550.00	
							Check Total:	\$1,550.00
							Bank Total:	\$65,764.26

Manual Checks Recap

5203	01/07/2020	10658	Platte Valley Bank	MANUAL	08.2.2643.0001.0.00.00	Note Principal	\$3,868.08	
5203	01/07/2020	10658	Platte Valley Bank	MANUAL	08.2.2643.0002.0.00.00	Note Interest	\$31.92	
							Check Total:	\$3,900.00
5204	01/07/2020	10659	Hausmann Construction Inc.	MANUAL	08.2.2640.0520.1.00.21	App No 019	\$41,355.55	
							Check Total:	\$41,355.55
							Manual Checks Total:	\$45,255.55

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- Building

Date Range: 01/01/2020 - 01/31/2020

Sort By: Check

Bank Account: 149347

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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	\$567,260.21
05	\$65,366.52
06	\$151,301.89
08	\$65,764.26
<hr/>	
Fund Totals:	\$849,692.88

End of Report

Disbursements Grand Total:	\$849,692.88
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**POLICY 706.5
GERING PUBLIC SCHOOLS
GERING, NE**

PURCHASING ON BEHALF OF EMPLOYEES

Generally, the school district shall not purchase items on behalf of employees. The school district may in special circumstances do so. It shall be within the discretion of the Superintendent or his designee to determine when such circumstances exist.

| Approved 11/17/03

Reviewed 6/29/11, 1/28/20

Revised 7/18/11

**POLICY 706.6
GERING PUBLIC SCHOOLS
GERING, NE**

PAYMENT FOR GOODS AND SERVICES

The Board will give final approval to all payments of bills. Payment of bills shall be submitted by the superintendent for the Board's approval only after verification of delivery and satisfaction by the department or staff receiving the item(s). No payment for goods or services shall be made unless both an itemized invoice showing the name of the person or firm to whom payment is due is presented, and a receiving document bearing the signature of an authorized school employee is on file. Furthermore, the invoice must have been issued in response to an approved purchase order. The business manager shall audit all claims, and shall submit the same to the Board of Education for approval and authorization for payment.

Deleted: ,

School district moneys shall be disbursed only upon final Board approval of the monthly list of bills with the exception of Imprest checks. Each district check shall show the legal identification of the district by name and address, and the depository or investment account upon which the check is drawn. It shall also specify the amount to be paid and to whom payment is made, from what funds, for what purpose, the date of payment, and the number of the check.

Deleted: ,

Approved 11/17/03

Reviewed 6/29/11, 1/28/20

Revised 7/18/11, 2/17/20

**POLICY 707.1
GERING PUBLIC SCHOOLS
GERING, NE**

PAYROLL PROCEDURES

The payroll period for the school district is established annually. Employees shall be paid on or before the 20th day of each month. If this day is a holiday, recess, or weekend, the payroll shall be paid on the last working day prior to the holiday, recess, or weekend.

It shall be the responsibility of the superintendent to issue payroll to employees in compliance with this policy.

The requirements stated in the Negotiated Contract between employees in a certified collective bargaining unit and the board regarding payroll periods of such employees shall be followed.

Approved 11/17/03

Reviewed 6/29/11, 1/28/20

Revised 7/18/11, 2/17/20

POLICY 707.3
GERING PUBLIC SCHOOLS
GERING, NE

EXPENSE AUTHORIZATION AND REIMBURSEMENT

District employees who incur expenses in carrying out their authorized duties will be reimbursed upon submission of a properly completed and approved voucher and receipts as required by the building principal.

| Approved 11/17/03

Reviewed 6/29/11, 1/28/20 Revised 7/18/11

Gering Public Schools Building Fund 1/31/2020		
Cash Balance	1/31/2020	<u>\$1,838,723.57</u>
Projected Revenue	02/01/20-08/31/20	
Taxes		\$ -
Interest		<u>\$ -</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Admin Building		\$ 11,700.00
High School Project		<u>\$ 1,340,000</u>
Total		<u>\$ 1,351,700.00</u>
Cash Balance		<u>\$487,023.57</u>

Gering Public Schools Depreciation Fund 1/31/2020		
Cash Balance	1/31/2020	<u>\$505,762.98</u>
Projected Revenue	02/01/20-08/31/20	
Interest		<u>\$ -</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Jr High Bleachers		<u>\$ 70,000.00</u>
Total		<u>\$ 70,000.00</u>
Cash Balance		<u>\$435,762.98</u>

**POLICY 707.2
GERING PUBLIC SCHOOLS
GERING, NE**

SALARY DEDUCTIONS

Ease of administration shall be the primary consideration for payroll deductions, other than those required by law. Payroll deductions shall be made for federal income tax withholdings, state income tax withholdings, social security, and the School Retirement Fund.

Employees may elect to have payments withheld for professional dues, district-related and mutually agreed upon group insurance coverage, and/or tax sheltered annuity programs. Requests for these deductions shall be made in writing to the superintendent or designee. Requests for purchase or change of tax-sheltered annuities may be made quarterly.

It shall be the responsibility of the superintendent to determine which additional payroll deductions will be allowed.

The requirements stated in the Negotiated Contract between employees in a certified collective bargaining unit and the board regarding payroll deductions of such employees shall be followed.

Legal Reference: Neb. Statute 79-901 et seq.

Cross Reference: 407.06 Certificated Employee Tax Shelter Programs
413.05 Support Staff Tax Shelter Programs

Approved 11/17/03

Reviewed 6/29/11, 1/28/20 Revised 7/18/11, 2/17/20

THE MONTH ENDING JANUARY 31, 2020
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2019	\$2,625,075.91	\$3,591,478.86	\$554,567.65	\$15,184.74	\$149,821.59	\$11,371.77	\$20,026.15	\$82,032.05	\$986,069.80
CD Deposit									
+ YTD RECPTS	\$9,172,320.75	\$15,273.09	\$125.33	\$425.82	\$1.53	\$0.31	\$246,746.74	\$429,098.83	\$883,491.88
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$11,797,396.66	\$3,606,751.95	\$554,692.98	\$15,610.56	\$149,823.12	\$11,372.08	\$266,772.89	\$511,130.88	\$1,869,561.68
- YTD EXPENSE	\$9,270,078.11	\$1,768,008.28	\$48,930.00	\$4,369.35	\$149,821.59	\$0.00	\$236,781.64	\$443,336.07	\$1,091,945.99
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,527,318.55	\$1,838,743.67	\$505,762.98	\$11,241.21	\$1.53	\$11,372.08	\$29,991.25	\$67,794.81	\$777,615.69

IMPREST	\$225,528.64								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,274,501.29								\$0.00
+ REGULAR CHECKING	\$54,167.61			\$11,241.21		\$11,372.08	(\$13,254.21)	\$141,428.19	\$477,558.33
+ MMA ACCOUNT	\$337,637.69	\$ 1,838,743.67	\$45,578.04		\$1.53		\$7,529.33	(\$73,633.38)	\$300,057.36
+ IMPREST SUSPENSE	\$0.00								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S + or -			\$460,184.94				\$35,716.13		
+ A/R or (A/P)	(\$364,516.68)								
= FUND BALANCES	\$2,527,318.55	\$1,838,743.67	\$505,762.98	\$11,241.21	\$1.53	\$11,372.08	\$29,991.25	\$67,794.81	\$777,615.69

THE MONTH ENDING JANUARY 31, 2019
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
01/01/2020 Balance	\$2,518,668.40	\$1,902,568.89	\$505,749.47	\$11,235.08	\$1.53	\$11,372.04	\$65,110.65	\$136,010.45	\$618,406.92
CD Deposit					\$0.00				
+ MTD Receipts	\$1,889,742.10	\$1,918.94	\$13.51	\$6.13	\$1.53	\$0.04	\$17,537.16	\$83,116.25	\$159,208.77
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,408,410.50	\$1,904,487.83	\$505,762.98	\$11,241.21	\$1.53	\$11,372.08	\$82,647.81	\$219,126.70	\$777,615.69
- MTD EXPENSE	\$1,881,091.95	\$65,764.26	\$0.00	\$0.00	\$0.00	\$0.00	\$52,656.56	\$151,331.89	
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,527,318.55	\$1,838,723.57	\$505,762.98	\$11,241.21	\$1.53	\$11,372.08	\$29,991.25	\$67,794.81	\$777,615.69

IMPREST	\$225,528.64								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,274,501.29								\$0.00
+ REGULAR CHECKING	\$54,167.61			\$11,241.21			(\$13,254.21)	\$141,428.19	\$477,558.33
+ MMA	\$337,637.69	\$1,838,723.57	\$45,578.04		\$1.53	\$11,372.08	\$7,529.33	(\$73,633.38)	\$300,057.36
+ IMPREST SUSPENSE	\$0.00								
DUE TO BUILDING DUE FROM BOND		\$0.00							
CD'S + or - A/R or (A/P)	(\$364,516.68)		\$460,184.94				\$35,716.13		
= FUND BALANCES	\$2,527,318.55	\$1,838,723.57	\$505,762.98	\$11,241.21	\$1.53	\$11,372.08	\$29,991.25	\$67,794.81	\$777,615.69

Payee Name	Account Description Element	Check Date
CARDIFF, KJRSTEN	Refund Lunch Receipts	1/16/2020
TAHER, Inc	Contracted Services/Repairs	1/16/2020
Gering Public Schools	Supeintendent Salary	1/30/2020
REIFSCHNEIDER, JANELLE	Refund Lunch Receipts	1/30/2020
TAHER, Inc	Contracted Services/Repairs	1/30/2020
Platte Valley Bank	Regular Salaries	1/7/2020
Hausmann Construction Inc.	BLDGS & BLDG IMPROVE.	1/7/2020
Ambient Energy	BLDGS & BLDG IMPROVE.	1/28/2020
Dyna-Tech Electric	BLDGS & BLDG IMPROVE.	1/28/2020
Johnson Cashway _8920	BLDGS & BLDG IMPROVE.	1/28/2020
Mag Partners LLC	BLDGS & BLDG IMPROVE.	1/28/2020
Main Street Appliance	BLDGS & BLDG IMPROVE.	1/28/2020
Elevated Screenprinting & Apparel, LLC	Activity Acct. Expenses	1/6/2020
Ault, Tim _1228	Officials	1/9/2020
Awards Unlimited	Activity Acct. Expenses	1/9/2020
Castaneda, Armond	Officials	1/9/2020
Distributive Education Clubs of America	Activity Acct. Expenses	1/9/2020
Domino's Pizza	Activity Acct. Expenses	1/9/2020
DOUGLAS HIGH SCHOOL	Entry Fees	1/9/2020
Edens, Paul _5061	Officials	1/9/2020
Gothenburg High School	Entry Fees	1/9/2020
Hoxworth, Dave _7901	Officials	1/9/2020
Lingle High School	Entry Fees	1/9/2020
Maser, Mandi	Activity Acct. Expenses	1/9/2020
Nebraska Coaches Association	Activity Acct. Expenses	1/9/2020
Olsen, Michael	Officials	1/9/2020
Perez, Stephanie	Officials	1/9/2020
Salazar Jr., Alejandro	Officials	1/9/2020
Schwartz, Tory	Officials	1/9/2020
STEELE, RYAN	Officials	1/9/2020
Wach, Jared	Officials	1/9/2020
Winkler, Taylor	Officials	1/9/2020
Ault, Tim _1228	Officials	1/16/2020
Bentley, Trevor	Game Help	1/16/2020
Castaneda, Armond	Officials	1/16/2020
Embassy Suites Hotel-Lincoln	Activity Acct. Expenses	1/16/2020
Lexington High School	Entry Fees	1/16/2020
Logoz LLC	Activity Acct. Expenses	1/16/2020
Muhr, Jennifer	Activity Acct. Expenses	1/16/2020
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	1/16/2020
Perez, Stephanie	Officials	1/16/2020
POWER AD CO., INC.	Activity Acct. Expenses	1/16/2020
RAMADA BY WYNDHAM INN & SUITES	LODGING	1/16/2020
RESILITE SPORTS PRODUCTS, INC.	Furniture and Equipment	1/16/2020
rSchoolToday	Contracted Services/Repairs	1/16/2020
Shultz, Ashley	Officials	1/16/2020

Southeastern Career Apparel	Activity Acct. Expenses	1/16/2020
Wal-Mart _18940	Activity Acct. Expenses	1/16/2020
Wolfe, Jeff	Officials	1/16/2020
Perez, Stephanie	Officials	1/16/2020
VISA	Activity Acct. Expenses	1/21/2020
Ault, Tim _1228	Officials	1/23/2020
BRUCE, JONI	Officials	1/23/2020
Castaneda, Armond	Officials	1/23/2020
Culligan of Scottsbluff	Activity Acct. Expenses	1/23/2020
Dick, Andrew	Officials	1/23/2020
Domino's Pizza	Activity Acct. Expenses	1/23/2020
Edens, Paul _5061	Officials	1/23/2020
EDUCATION TOURS	Activity Acct. Expenses	1/23/2020
GERING 16U FASTPITCH SOFTBALL	Student/Coaches Meals	1/23/2020
Gering Bakery-Ahlers Baking Inc.	Activity Acct. Expenses	1/23/2020
Gross, Sean _7074	Officials	1/23/2020
Holthus, GayLynn	Activity Acct. Expenses	1/23/2020
Logoz LLC	Activity Acct. Expenses	1/23/2020
Perez, Stephanie	Officials	1/23/2020
Peters, BJ	Officials	1/23/2020
Prairie Florist & Gifts	Activity Acct. Expenses	1/23/2020
Reel Lux Monument 6	Activity Acct. Expenses	1/23/2020
Schnell, Klent A.	Officials	1/23/2020
Shaddick, Justin	Officials	1/23/2020
Southeast High School	Entry Fees	1/23/2020
STEELE, RYAN	Officials	1/23/2020
Townsend Furniture	Activity Acct. Expenses	1/23/2020
Wal-Mart _18940	Activity Acct. Expenses	1/23/2020
Walsworth Publishing Company	Activity Acct. Expenses	1/23/2020
Winkler, Taylor	Officials	1/23/2020
Wolfe, Jeff	Officials	1/23/2020
Castaneda, Armond	Officials	1/23/2020
Peters, BJ	Officials	1/23/2020
Ault, Tim _1228	Officials	1/30/2020
Awards Unlimited	Supplies	1/30/2020
Bayard High School	Activity Acct. Expenses	1/30/2020
BRUCE, JONI	Officials	1/30/2020
Castaneda, Armond	Officials	1/30/2020
Domino's Pizza	Activity Acct. Expenses	1/30/2020
Duncan, Darren A.	Officials	1/30/2020
Edens, Paul _5061	Officials	1/30/2020
Ehler, Brock D	Officials	1/30/2020
Ehler, Jay	Officials	1/30/2020
Greene, Troy	Officials	1/30/2020
Gross, Sean _7074	Officials	1/30/2020
Long, Dan	Officials	1/30/2020
Long, Scott	Officials	1/30/2020

Mclain, Jacob C.	Officials	1/30/2020
Menards	Activity Acct. Expenses	1/30/2020
Ogallala Public School	Entry Fees	1/30/2020
Perez, Stephanie	Officials	1/30/2020
Peters, BJ	Officials	1/30/2020
Prairie Florist & Gifts	Activity Acct. Expenses	1/30/2020
Salazar Jr., Alejandro	Activity Acct. Expenses	1/30/2020
Scottsbluff High School _15901	Entry Fees	1/30/2020
Shultz, Ashley	Officials	1/30/2020
SpeechWire Tournament Services	Activity Acct. Expenses	1/30/2020
STEELE, RYAN	Officials	1/30/2020
THORNTON HIGH SCHOOL	Entry Fees	1/30/2020
Winkler, Taylor	Officials	1/30/2020
Wolfe, Jeff	Officials	1/30/2020
BRUCE, JONI	Officials	1/30/2020
Greene, Troy	Officials	1/30/2020
Perez, Stephanie	Officials	1/30/2020
Salazar Jr., Alejandro	Officials	1/30/2020
STEELE, RYAN	Officials	1/30/2020
Perez, Stephanie	Officials	1/30/2020
Salazar Jr., Alejandro	Officials	1/30/2020
STEELE, RYAN	Officials	1/30/2020
Elevated Screenprinting & Apparel, LLC	Other Expenses	1/6/2020
City Of Gering	Electricity	1/9/2020
Esu #13 _5760	Distance Learning-ESU	1/9/2020
Gardner Technologies	Summer Help Salary	1/9/2020
Softchoice Corp.	Computer Software	1/9/2020
Valley Youth Connections	Other Agencies	1/9/2020
Verizon Wireless	Telephone	1/9/2020
Wal-Mart _18940	District Stock	1/9/2020
WEX BANK	Gas & Oil	1/9/2020
Fresh Foods Inc.	Supplies	1/16/2020
Gering Public Schools	Accounts Payable	1/21/2020
VISA	Supplies	1/21/2020
Black Hills Energy	Natural Gas Services	1/23/2020
Bluffs Middle School Band	Prof Devel	1/23/2020
Fresh Foods Inc.	Supplies	1/23/2020
Gering Courier	Supplies	1/23/2020
VISA	Supplies	1/24/2020
Black Hills Energy	Natural Gas Services	1/27/2020
Brown Sheep Co., Inc.	Prof Devel	1/27/2020
CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	Copier Costs	1/27/2020
Dillinger, Jennifer	Gas & Oil	1/27/2020
Snell Services, Inc.	Supplies	1/27/2020
AC Electric Motor Service, LLC	Supplies	1/31/2020
Barracuda Networks	Server Hardware	1/31/2020
Bierfreund, Glenda	Contracted Services/Repairs	1/31/2020

Bluffs Physical Therapy	Other Agencies	1/31/2020
Border States Industries Inc.	Supplies	1/31/2020
Capital Business Sytems, Inc.	Supplies	1/31/2020
CDW GOVERNMENT, INC.	Computer Software	1/31/2020
Chadron State College Music Secretary Me	Dues & Fees	1/31/2020
City Of Gering	Electricity	1/31/2020
Connell, Jamie	Prof Devel	1/31/2020
Culligan of Scottsbluff	Supplies	1/31/2020
DAS State Accounting - Central Finance	Internet Service	1/31/2020
Decker Equipment	Supplies	1/31/2020
Docu-Shred	Contracted Services/Repairs	1/31/2020
Door Closer Service	Supplies	1/31/2020
EBSCO	Periodicals	1/31/2020
Esu #13 _5760	Contracted Services/Repairs	1/31/2020
ESU COORDINATING COUNCIL	Prof Devel	1/31/2020
First Student	Contracted Pupil Trans	1/31/2020
Floyd's Sales & Service, Inc.	Tires & Parts	1/31/2020
Follett School Solutions, Inc.	Library Books	1/31/2020
Foos, Brandy	Mileage Reimbursement	1/31/2020
Frank Parts Company	Supplies	1/31/2020
Fresh Foods Inc.	Supplies	1/31/2020
Gering Courier	Advertising & Printing	1/31/2020
Hillyard/Sioux Falls	District Stock	1/31/2020
Ideal Laundry & Cleaners, Inc.	Supplies	1/31/2020
J & J Floors, LLC	Supplies	1/31/2020
J.W. Pepper And Sons, Inc.	Supplies	1/31/2020
Jirdon Agri Chemicals	Supplies	1/31/2020
Johnson Cashway _8920	Supplies	1/31/2020
Junior Library Guild	Library Books	1/31/2020
KSB School Law	Legal Services	1/31/2020
LOOMIS, CHELSEY	Contracted Services/Repairs	1/31/2020
MATHESON TRI GAS	Supplies	1/31/2020
Menards	District Stock	1/31/2020
Mitlehner, Stacey	Mileage Reimbursement	1/31/2020
Money Wise Office Supply	Supplies	1/31/2020
Moravek, Michael	Mileage Reimbursement	1/31/2020
NASB	School Improvement	1/31/2020
NCECBVI	Prof Devel	1/31/2020
NCSA	Dues & Fees	1/31/2020
Nebraska Safety & Fire Equipment Inc.	Supplies	1/31/2020
Nebraska State Bandmasters Assoc.	Prof Devel	1/31/2020
One Source	Contracted Services/Repairs	1/31/2020
Paul Reed Construction Co, Inc	Supplies	1/31/2020
Petersen Drug - Scottsbluff	Supplies	1/31/2020
Petty Cash-Geil	Consumable Materials	1/31/2020
Prairie Florist & Gifts	School/Community Relations	1/31/2020
Protex Central	Supplies	1/31/2020

Quill Corporation	District Stock	1/31/2020
Radzynski, Tammy	Mileage Reimbursement	1/31/2020
Region I Office Of Human Development	Region I OHD	1/31/2020
Sandberg Implement, Inc.	Tires & Parts	1/31/2020
Schank Roofing Service	Supplies	1/31/2020
Scottsbluff County Consolidated Communic	Contracted Services/Repairs	1/31/2020
Scottsbluff Public Schools	Gas & Oil	1/31/2020
Simply Clean	Supplies	1/31/2020
Snell Services, Inc.	Supplies	1/31/2020
SOLIANT HEALTH	Soliant Health. (Tele-Therapy Services)	1/31/2020
Sparq Data Solutions, Inc.	Dues & Fees	1/31/2020
Star-Herald	Advertising & Printing	1/31/2020
TAHER, Inc	Supplies	1/31/2020
TBP Productions, LLP	Supplies	1/31/2020
Thompson Glass, Inc.	Supplies	1/31/2020
Townsend Furniture	Supplies	1/31/2020
Twin City Auto	Tires & Parts	1/31/2020
University of Nebraska - Lincoln	Supplies	1/31/2020
Wilson, Ashlee	Mileage Reimbursement	1/31/2020
WPCI	Contracted Services/Repairs	1/31/2020

Check Number	Amount	Fund
1200	\$24.55	06
1201	\$77,636.71	06
1202	\$3,283.01	06
1203	\$84.55	06
1204	\$70,273.07	06
5203	\$3,900.00	08
5204	\$41,355.55	08
5205	\$1,496.09	08
5206	\$236.46	08
5207	\$962.24	08
5208	\$16,263.92	08
5209	\$1,550.00	08
8317	\$386.50	05
8318	\$120.00	05
8319	\$686.53	05
8320	\$60.00	05
8321	\$280.00	05
8322	\$113.38	05
8323	\$300.00	05
8324	\$150.00	05
8325	\$100.00	05
8326	\$150.00	05
8327	\$125.00	05
8328	\$745.00	05
8329	\$150.00	05
8330	\$150.00	05
8331	\$120.00	05
8332	\$120.00	05
8333	\$150.00	05
8334	\$60.00	05
8335	\$60.00	05
8336	\$60.00	05
8337	\$120.00	05
8338	\$180.00	05
8339	\$90.00	05
8340	\$1,341.00	05
8341	\$85.00	05
8342	\$420.00	05
8343	\$100.00	05
8344	\$4,073.45	05
8345	\$90.00	05
8346	\$2,965.00	05
8347	\$1,444.00	05
8348	\$25,189.92	05
8349	\$499.00	05
8350	\$120.00	05

8351	\$2,199.92	05
8352	\$156.26	05
8353	\$120.00	05
8354	\$135.00	05
8355	\$4,863.65	05
8356	\$60.00	05
8357	\$90.00	05
8358	\$90.00	05
8359	\$42.00	05
8360	\$150.00	05
8361	\$45.00	05
8362	\$150.00	05
8363	\$64.00	05
8364	\$105.00	05
8365	\$59.94	05
8366	\$120.00	05
8367	\$44.00	05
8368	\$971.00	05
8369	\$60.00	05
8370	\$60.00	05
8371	\$35.00	05
8372	\$1,200.00	05
8373	\$202.00	05
8374	\$150.00	05
8375	\$150.00	05
8376	\$60.00	05
8377	\$450.00	05
8378	\$41.36	05
8379	\$7,350.00	05
8380	\$60.00	05
8381	\$60.00	05
8382	\$120.00	05
8383	\$120.00	05
8384	\$60.00	05
8385	\$428.46	05
8386	\$30.00	05
8387	\$135.00	05
8388	\$60.00	05
8389	\$70.49	05
8390	\$150.00	05
8391	\$60.00	05
8392	\$150.00	05
8393	\$225.00	05
8394	\$60.00	05
8395	\$120.00	05
8396	\$150.00	05
8397	\$175.00	05

8398	\$150.00	05
8399	\$450.16	05
8400	\$100.00	05
8401	\$60.00	05
8402	\$60.00	05
8403	\$13.50	05
8404	\$300.00	05
8405	\$336.00	05
8406	\$60.00	05
8407	\$220.00	05
8408	\$90.00	05
8409	\$275.00	05
8410	\$120.00	05
8411	\$60.00	05
8412	\$60.00	05
8413	\$120.00	05
8414	\$60.00	05
8415	\$60.00	05
8416	\$135.00	05
8417	\$120.00	05
8418	\$135.00	05
8419	\$120.00	05
202712	\$386.50	01
202713	\$58,706.45	01
202714	\$1,882.33	01
202715	\$320.00	01
202716	\$14,590.76	01
202717	\$900.00	01
202718	\$40.01	01
202719	\$147.52	01
202720	\$1,040.56	01
202721	\$49.87	01
202722	\$159,057.94	01
202723	\$10,161.63	01
202724	\$4,337.87	01
202725	\$460.00	01
202726	\$84.36	01
202727	\$55.95	01
202728	\$1,022.62	01
202729	\$15,832.92	01
202730	\$110.00	01
202731	\$4,021.07	01
202732	\$65.66	01
202733	\$312.40	01
202734	\$710.15	01
202735	\$2,969.40	01
202736	\$274.90	01

202737	\$4,794.00	01
202738	\$335.20	01
202739	\$15.12	01
202740	\$12,218.37	01
202741	\$350.00	01
202742	\$40,821.15	01
202743	\$315.71	01
202744	\$104.45	01
202745	\$229.32	01
202746	\$117.89	01
202747	\$50.00	01
202748	\$585.00	01
202749	\$438.33	01
202750	\$96,455.30	01
202751	\$100.00	01
202752	\$48,580.82	01
202753	\$691.51	01
202754	\$585.01	01
202755	\$286.23	01
202756	\$36.95	01
202757	\$53.48	01
202758	\$214.94	01
202759	\$9,907.09	01
202760	\$18,972.00	01
202761	\$6,157.90	01
202762	\$985.23	01
202763	\$348.82	01
202764	\$828.92	01
202765	\$948.50	01
202766	\$5,988.58	01
202767	\$12.17	01
202768	\$263.10	01
202769	\$1,233.87	01
202770	\$27.67	01
202771	\$95.26	01
202772	\$55.79	01
202773	\$64.00	01
202774	\$113.33	01
202775	\$335.00	01
202776	\$260.00	01
202777	\$142.00	01
202778	\$205.00	01
202779	\$1,877.50	01
202780	\$109.13	01
202781	\$77.32	01
202782	\$55.00	01
202783	\$299.00	01

202784	\$191.83	01
202785	\$19.55	01
202786	\$1,720.88	01
202787	\$262.50	01
202788	\$563.00	01
202789	\$595.00	01
202790	\$2,949.25	01
202791	\$315.64	01
202792	\$5,833.73	01
202793	\$14,577.50	01
202794	\$1,900.00	01
202795	\$1,088.65	01
202796	\$22.50	01
202797	\$400.00	01
202798	\$311.00	01
202799	\$500.00	01
202800	\$935.25	01
202801	\$489.23	01
202802	\$29.87	01
202803	\$273.00	01

SCHEDULE OF INVESTMENTS HELD

AS OF JANUARY 31, 2020

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$334,672.01	1.25%	11-26-08	11-26-18
Valley Bank	1097480	Depreciation	\$124,018.66	1.50%	03-18-08	03-18-19
Valley Bank	1097261	Activity- Whitney Parr	\$30,061.526	1.30%	08-16-07	08-16-18
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-19

DATE: January 20, 2020

To: Board of Education
Re: January Financial Statements.
Date: February 17, 2020

The Business Committee has reviewed the financial records for the month of January, 2019. 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.

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General Fund revenue was \$1,889,742.10 Fund expenditures were \$407,451.09 and the payroll for January totaled \$1,473,640.86 general Fund expenditures for January were \$1,881,091.95. Building Fund revenue was \$1,918.94 expenditures were \$65,764.26. the Depreciation Fund revenue was \$123.51 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$0.00 and expenditures were \$0.00 the Fee Fund revenue was \$6.13 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$0.04 and expenditures were \$0.00.

The Activity Fund revenue was \$17,537.16 Activity Fund expenditures totaled \$52,656.56 Cafeteria Fund revenue was \$83,116.25 Cafeteria Fund expenditures were \$146,659.33 plus \$4,672.56 for payroll for a total of \$151,331.89: the Bond Fund revenue was \$159,208.77 expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$293,783.71	\$1889,742.10
	Payroll	\$1,473,640.86	
BUILDING		\$65,764.26	\$1,918.94
DEPRECIATION		\$0.00	\$13.51
QUALIFIED CAPITAL		\$0.00	\$0.00
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$52,656.56	\$17,537.16
CAFETERIA		\$146,659.33	\$83,116.25
	Payroll	\$4,672.56	
FEE FUND		\$0.00	\$6.13
Bond Fund		\$0.00	\$159,208.77

Regular Board of Education Meeting
Monday, January 20, 2020 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE 69341

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

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 Star-Herald on Friday, January 17, 2020.

3. Excuse Absent Board Members

4. Election of Officers

4.1. President

Nomination for B.J. Peters to serve as President Passed with a motion by Mary Winn and a second by Brent Holliday.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

4.2. Vice President

Nomination for Brian Copsey to serve as Vice President Passed with a motion by Mary Winn and a second by B.J. Peters.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

5. Appointments

5.1. Secretary

Appoint Shawna Payne to serve as Board Secretary Passed with a motion by B.J. Peters and a second by Josh Lacy.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

5.2. Treasurer

Appoint Tim Meisner to serve as Treasurer Passed with a motion by B.J. Peters and a second by Brent Holliday.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

6. Consent Agenda

Approval of the Consent Agenda Passed with a motion by Brian Copsey and a second by Josh Lacy.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

6.1. Minutes From Previous Board Meeting

6.2. Approval of Claims/Bills

6.3. First Reading of Board Policies

6.4. Second Reading of Board Policies

6.4.1. 403.11 Professional Conduct

6.5. Superintendent Evaluation Tool

6.6. Personnel Items

6.6.1. Contract Approvals

6.6.2. Resignations

6.6.2.1. Ashlynn McLain - Lincoln Preschool Program, Special Education Teacher

6.7. Approval of Depository for Funds for Gering Public Schools - Western States Bank, First State Bank, US Bank, Platte Valley Bank, Nebraska Liquid Asset Fund, BOK Financial Services, Wells Fargo Corporate Trust Services

6.7.1. Approve Corporate Resolution for Western States Bank

6.7.2. Approve Corporate Resolution for US Bank

6.7.3. Approve Corporate Resolution for First State Bank

6.7.4. Approve Corporate Resolution for Platte Valley Bank

6.7.5. Approve Corporate Resolution for Nebraska Liquid Asset Fund

6.7.6. Approve Corporate Resolution for BOK Financial

6.7.7. Approve Corporate Resolution for Wells Fargo Corporate Trust Services

6.8. Appoint Superintendent Bob Hastings as the Authorized Representative to secure funds for Gering Public Schools

6.9. Appoint Superintendent Bob Hastings or his designee as the Authorized Representative for Gering Public Schools for Federal Programs

6.10. Approve the Gering Courier as the Newspaper of Record for 2020

6.11. Set Tentative Dates and Times for Gering Public Schools Regular Board of Education Meetings for 2020

7. Patron Comments

8. Reports and Discussions

8.1. Recognition Of Bulldog Staff Member Of the Month Brianne Osborn-Combs, GJHS English Teacher.

Principal Seiler recognized the December staff member of the month, Brianne Osborn-Combs, for her leadership and servant attitude as outlined in colleague Shannon Kauffman's nomination.

8.2. Building Report - Lincoln Elementary

Staff and students from Lincoln Elementary illustrated academic and cultural happenings within their building.

8.3. Curriculum Committee Report

Chairwoman Mary Winn reported a new federal requirement requiring parental consent for the release of student ACT test scores to the district. The committee also reviewed NSCAS testing data. President B.J. Peters indicated that George Schlothauer will present a report on the VALTS program at the February board meeting.

8.4. Facilities Committee Report

In recapping construction wrap-up, committee chair B.J. Peters asserted the need to strategically begin forecasting a long range facility plan for the district.

8.5. Business Committee Report

In addition to the committee's regular payables review, they met with Mary Carman from Taher Foods. They were pleased with the level of local involvement from two Nebraska beef purchases, and established partnerships with local bean growers. Students are learning to feed themselves with hydroponic systems in all buildings as well as the implementation of a Harvest of the Month club educating students about seasonal fruits, vegetables, and grains. In the elementary after-school program, students will have an opportunity to participate in a new program, Kids in the Kitchen, guided by Head Chef Tim which will teach kitchen and food preparation basics. The District's four year food service contract will go out for bid as mandated by the state in February.

8.5.1. Trial Balance Summary

8.5.2. Fund Balances

8.5.3. Schedule of Investments

8.5.4. Financial Statements

8.6. Superintendent's Report

Student Services Director Laura Barrett presented current participation in our Early Childhood Education program as well as results from a recent community survey researching needs. Based on the District's strategic plan, Mrs. Barrett offered options to maintain, expand or create partnerships to meet the plan's needs. Similarly, Activities Director Glen Koski disclosed student survey results which illustrated a strong desire for an intramural soccer club at the Junior High. If implemented, the program would scrimmage intramurally, and compete locally against Scottsbluff during the month of April. Koski indicated the largest expense, and an area of concern, would be coaching, but felt it would help maintain interest in the sport during the transition between community organized club soccer, mainly drawing participation from elementary students, and high school. In closing, Superintendent Hastings offered an update on state legislation happenings.

9. Action Items

9.1. Discuss, consider, and take action regarding Owner Change Order #7 for the GHS Construction Project

Board member Brian Copsey inquired when the ownership warranty would begin. Superintendent Hastings stated that it is currently under negotiation.

Approval of Owner Change Order #7 as presented Passed with a motion by Mary Winn and a second by Josh Lacy.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

9.2. Discuss, consider, and take action regarding the 2020/2021 and 2021/2022 school calendars.

Motion to remove consideration from the agenda Passed with a motion by Brian Copsey and a second by Mary Winn.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

9.3. Discuss, consider, and take action regarding the retirement of Judy Land, Preschool Teacher at Lincoln Elementary.

Motion to accept the retirement of Judy Land Passed with a motion by Mary Winn and a second by Josh Lacy.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

9.4. Discuss, consider, and take action regarding the retirement of Jeanne Sample, Third Grade Teacher at Lincoln Elementary.

Motion to accept the retirement of Jeanne Sample, third grade teacher at Lincoln Elementary Passed with a motion by Brian Copsey and a second by Mary Winn.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

10. Tentative Committee Meeting Dates

Future Board Meetings

Special Board Meeting - Tues, Jan 28 @ 12:00 p.m. (Central

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

Special Board Meeting - Tues, Feb 25 @ 12:00 p.m. (Central Office)

Tentative Committee Meeting Dates:

Policy Review Committee -- Tues, Jan 28 @ 4:30 p.m. (Central Office)

Personnel Committee -- Thurs, Jan 30 @ 4:30 p.m. (Central Office)

Facilities Committee -- Thurs, Feb 6 @ 4:30 p.m. (Central Office)

Curriculum Committee -- Tues, Feb 11 @ 4:30 p.m. (Central Office)

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

11. Board Comments

Brent Holliday commended Lincoln Elementary's student and staff presentation stating there are great things going on there! Mary Winn concurred before highlighting how well the new facilities at GHS had accommodated the weekend's speech meet. She indicated that in her 40 years of judging competitions there, the noise in the hallways had always been an issue. In the new area, students, staff and parents had room to congregate in the commons as opposed to hallways, and for those who were traveling between rounds in the hallways the carpet eliminated prior concerns. Mrs. Winn applauded GHS counselor Rick Marez for his recognition as Nebraska Cross Country Coach of the Year. Lastly, she urged elementary principals to nominate outstanding staff members within their buildings. Josh Lacy thanked staff members in attendance for their commitments to the district. He also recapped Sunday's federation wrestling tournament hosted at GHS. Although participation was high with approximately 300 entries, the facility was still comfortable. Brady Shaul echoed Lacy's comments. He also thanked Mrs. Barrett for her Early Childhood presentation noting it as an area of passion for him. At the November NASB conference, it was a strong topic of conversation, and he attended many sessions related to it. Although it will not be an easy challenge to tackle, he is anxious to get started. Brian Copey also offered praise to "Mr. Motivator" Rick Marez. Next, he complimented Mr. Moser and the GHS STEM team on securing another Samsung state title. He also reflected on a student who attends his church who when asked will visit with adults in length about his experiences in the class which Copey indicated is representative of great things going on in the classroom. He was pleased to hear how well the speech meet went in the new space. He inquired from Activities Director Glen Koski if Gering would be eligible to host districts. Koski stated that next year Scottsbluff will host, and then competition will likely go to a school in central / eastern part of the state. However, he does plan to put in a bid to host every year going forward in hopes we will have an opportunity to do so. In closing, President B.J. Peters stated he was pleased to see the energy from staff members at the meeting, and that students are staying motivated despite cold and flu season. The meeting was adjourned at 7:48 p.m.

12. Adjourn