

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

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

## **Agenda**

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on November 17, 2016.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Minutes From Previous Board Meeting
  3. Approval of Claims/Bills
    - i. First Reading of Board Policies
    - ii. 407.1 Certificated Employee Salary Schedule
    - iii. 407.2 Certificated Employee Salary Schedule Advancement
    - iv. 407.3 Certificated Employee Continued Education Credit
    - v. 407.4 Certificated Employee Compensation For Extra Duty
    - vi. 407.5 Certificated Employee Workers' Compensation
    - vii. 407.6 Certificated Employee Tax Shelter Programs
    - viii. 407.7 Negotiations
    - ix. 408.1 Certificated Employee Resignation
    - x. 408.2 Certificated Employee Contract Release
    - xi. 408.3 Certificated Employee Retirement
    - xii. 408.4 Certificated Employee Suspension
    - xiii. 408.5 Employee Reduction in Force
  4. Second Reading of Board Policies
    - i. 406.1 Certificated Employee Defined
    - ii. 406.2 Certificated Employee Qualifications, Recruitment, Selection
    - iii. 406.3 Certificated Employee Individual Contracts
    - iv. 406.4 Certificated Employee Continuing Contract
    - v. 406.5 Certificated Employee Work Day
    - vi. 406.6 Certificated Employee Assignment
    - vii. 406.7 Certificated Employee Transfers
    - viii. 406.8 Certificated Employee Evaluation
    - ix. 406.9 Certificated Employee Probationary Status
5. Personnel Items
  - i. Contract Approvals
  - ii. Resignations
5. Patron Comments
6. Reports and Discussions
  1. Gering High School Building Report

2. Curriculum Committee Report
3. Facilities Committee Report
4. Business Committee Report
  - i. Trial Balance Summary
  - ii. Fund Balances
  - iii. Schedule of Investments
  - iv. Financial Statements
5. Superintendent's Report
7. Action Items
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

## NOTICE OF REGULAR BOARD MEETING

School District of the City of Gering #16

Gering, Nebraska

Notice is hereby given that a regular business meeting of the Board of Education of the School District of the City of Gering, Nebraska #16 will be held at 6:00 p.m. on Monday, November 21st, 2016 at the City of Gering Council Chambers, which will be open to the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the Superintendent of Schools, 1519 10<sup>th</sup> Street, but the Board may modify the agenda at such meeting although it will not add non-emergency items to the agenda less than 24 hours before the meeting.

Brian Copsey  
President, Board of Education

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Please publish 11/17/16

**Board of Education Regular Meeting**

October 17, 2016 6:00 PM  
City of Gering Council Chambers  
1025 P Street  
Gering, NE

**Attendance Taken at 6:00 PM:**

Present Board Members:

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

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meetings Law**

Rationale:

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

**2.2. Notice of this meeting was published in the Gering Courier on October 13, 2016.**

**3. Excuse Absent Board Members**

**4. Consent Agenda**

**Motion Passed:** Approval of the Consent Agenda passed with a motion by Mary Winn and a second by BJ Peters.

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

**4.1. Approval of Agenda/Amendment of Agenda Items**

**4.2. Minutes From Previous Board Meeting**

**4.3. Approval of Claims/Bills**

**4.4. Board Policies First Reading Approval**

**4.4.1. 406.1 Certificated Employee Defined**

**4.4.2. 406.2 Certificated Employee Qualifications, Recruitment, Selection**

**4.4.3. 406.3 Certificated Employee Individual Contracts**

**4.4.4. 406.4 Certificated Employee Continuing Contract**

**4.4.5. 406.5 Certificated Employee Work Day**

**4.4.6. 406.6 Certificated Employee Assignment**

**4.4.7. 406.7 Certificated Employee Transfers**

- 4.4.8. 406.8 Certificated Employee Evaluation
- 4.4.9. 406.9 Certificated Employee Probationary Status
- 4.5. Second Reading of Board Policies
  - 4.5.1. 201.2 Board Membership
  - 4.5.2. 201.5 Terms of Office
  - 4.5.3. 201.6 Vacancies
  - 4.5.4. 204.1 Regular Board Meetings
  - 4.5.5. 402.11 Credit Cards
  - 4.5.6. 402.16 Prohibition of Aiding Sexual Abuse
  - 4.5.7. 402.17 Workplace Privacy
  - 4.5.8. 502.2 Nonresident Student Option Enrollment
  - 4.5.9. 503.9 Homeless Children and Youth
  - 4.5.10. 503.10 Homeschooling
  - 4.5.11. 504.14 Hazing, Initiation, and Gang Related Activities
  - 4.5.12. 508.12 Asthma and Allergic Protocol
  - 4.5.13. 603.1 Curriculum Development
  - 4.5.14. 606.6 Acceptable Use of Computers, Technology, and Internet
  - 4.5.15. 606.8 Copyright
  - 4.5.16. 610.1 Test or Assessment Selection
  - 4.5.17. 611.1 Student Progress Reports
  - 4.5.18. 704.4 Notice
  - 4.5.19. 904.2 Lease, Sale, or Disposal of School District Property
  - 4.5.20. 1005.3 Parental and Family Involvement
- 4.6. Personnel Items
  - 4.6.1. Contract Approvals
  - 4.6.2. Resignations

## 5. Patron Comments

## 6. Reports and Discussions

### 6.1. Gering Freshman Academy Report

#### Rationale:

Mrs. Johnson -- Intro to Med Science Discussion

JoAnn Wilson -- Intro to Business Discussion

Shawn Seiler -- Technology Use in the Classroom & Digital Portfolios

#### Discussion:

Mr. Seiler, assistant principal at Gering Freshman Academy, introduced a teachers who have made the second year of classes for the career academy a success. Joann Wilson, teacher of Intro to Business, reported that her class is focusing on many aspects of business including basic economic concepts and personal finance. Students have been busy developing entrepreneurship projects such as creating a line of bandannas, a soap line, as well as wizard putty. When they have mastered their trade, the students' projects will be voted on by their peers. The top three ideas will go on to the "Shark Tank" made up of members from the faculty. Pearl Johnson, teacher of Intro to Medical Science, discussed topics including health careers, leadership, history of health care and economics. She is expecting presentations from local medical professionals regarding their careers. The courses that represent the career academy are designed to introduce students into fields of study. This is to help students decide the specialized classes they would like to attend in the future. Beth Still, a Technology and Social Studies teacher, had a presentation showing the websites her students created. Each of her students have created a website and are to keep the classroom assignments organized through their personal site. Her focus is to have the students make a digital portfolio which students can continue to learn and grow through technology.

## **6.2. Report from School Resource Officer Shawn West and Police Chief George Holthus**

### Discussion:

Officer Shawn West was introduced as the new School Resource Officer. Mr. West worked on the Scottsbluff Police Department for ten years as well as currently working for the Gering Police Department for his fourth year. The High School security system has been resolving many issues and he suggests it would be beneficial at the Junior High as well. He just finished up with ALICE training with staff and is looking forward to doing drills. Chief George Holtus, with the Gering Police Department, is pleased with the program and the relationship that has been made between the school district and the police department. Exposing children to police in a positive fashion will be a great influence on the students.

## **6.3. Curriculum Committee Report**

### Discussion:

Mr. Peters, and the Curriculum Committee, focused on the positive aspects Gering Schools has to offer, including the different courses, experiences, and opportunities the students have to further their education. There is a new math curriculum being reviewed for K12. The reviews and presentations are to be finalized by the end of the semester in hopes it can be launched next fall.

## **6.4. Facilities Committee Report**

### Discussion:

Mr. Peters relayed there will be a much larger meeting this upcoming Thursday afternoon for the Facilities Committee to finalize the High School facilities project.

## **6.5. Business Committee Report**

### Discussion:

Mr. Shaul discussed the approval of the AP listing as well as Gering currently going through an audit.

### **6.5.1. Trial Balance Summary**

### **6.5.2. Fund Balances**

### **6.5.3. Schedule of Investments**

### **6.5.4. Financial Statements**

## **6.6. Superintendent's Report**

### Rationale:

Safety Protocol Updates

Quinton Aaron Visit Schedule

### Discussion:

Mr. Hastings discussed an employee from the State of Nebraska visited each of the schools looking for safety and security areas to improve. There will be consistent verbiage throughout the state for students during emergency situations. Mr. Hastings also reported Gering Schools expecting a guest speaker, Quinton Aaron. Quinton Aaron was the main character in the movie "Blind Side." He will be presenting to all grade levels on bullying and how to help kids make positive choices in life. This has drawn tremendous amount of interest from the surrounding districts.

## **7. Action Items**

## **8. Tentative Committee and Meeting Dates**

Rationale:

Facilities Committee -- October 20, 2016 @ 4:00 a.m. Central Office  
Policy Review Committee -- October 24, 2016 @ 4:30 p.m. Central Office  
Personnel Committee -- October 25, 2016 @ 7:00 a.m. Central Office  
Curriculum Committee -- November 1, 2016 @ 7:00 a.m. Central Office  
Business Committee -- November 14, 2016 @ 4:30 p.m. Central Office  
State Education Conference -- November 16-18 @ LaVista Conference Center,  
LaVista, NE  
Regular Board Meeting -- November 21, 2016 @ 6:00 p.m. City of Gering Council  
Chambers

**9. Board Comments**

Discussion:

Mr. Shaul congratulated Rick Marez and the Cross Country Team for qualifying for state. He also gave thanks to Officer Holtus and Officer West for their work at the schools. Mrs. Winn reported they will be doing October recognitions for students at a more public venue this year rather than the Gering City of Chambers. Dr. Upp discussed his appreciation for the safety issues that are being taken care of. Mr. Peters wants all students to feel safe at school. He also commented on the amazing performance at the all school pep rally. Mr. Doll wanted to congratulate Mr. Raines for receiving superior ratings in inspection, parade and field competition at the Old West Weekend band competition. Mr. Copsey gave his appreciation to the Gering Police Department, schools, and administration in securing us with safety in the possibility of an emergency situation occurring. Preparing the kids for life outside of the school is a passion we have for our kids.

**10. Adjourn**

Discussion:

Meeting adjourned 6:46 p.m.

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Chairperson

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Superintendent

Gering Public Schools

Disbursement Detail Listing Bank Name: VB & T-General Date Range: 10/01/2016-10/31/2016 Sort By: Check  
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1174010/10/20161040Allo Communications3826 September 201601.2.2410.0342.1.04.14Lincoln Telephone\$973.15  
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1174210/10/20161040Fresh Foods Inc.4363125 09/2601.2.2120.0410.2.01.21Cookies for Financial Aid Night on 9/26/16 (10 \$36.00  
Check Total:\$117.27

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Gering Public Schools

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1174810/11/20161041Scottsbluff High School \_15901 Jr. High Reg - OW 01.2.1117.0630.2.01.21Registration Fee for 2016 Old West  
Parade \$75.00  
Check Total:\$75.00  
1174910/13/20161044U.S. Post OfficeBulk Mail Fee01.2.2610.0410.1.00.00Bulk Mailing Fee\$78.96  
Check Total:\$78.96  
1175010/14/20161045Hobby Lobby5913848201.2.1130.0408.1.18.18Photo Frames (All-School Pictures) \$38.69  
Check Total:\$38.69  
1175110/14/20161045NCSAHispanic/Lat Ed Summit01.2.1130.0670.2.01.21Registration for 13th Annual Hispanic/Latino Education  
\$30.00  
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1175210/14/20161045Wal-Mart \_1894062270067681601.2.1130.0408.1.06.16Resume paper for letterhead\$8.47

1175210/14/20161045Wal-Mart\_1894062290048701001.2.1130.0408.1.05.15Binder clips purchased by Candice Sherfey \$7.47  
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Gering Public Schools

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Management) \$23.64

1175210/14/20161045Wal-Mart\_1894062390080984901.2.2610.0410.1.18.00bottled water for Cedar Canyon for the students and \$26.64

1175210/14/20161045Wal-Mart\_1894062560021226301.2.1130.0410.1.04.16Footballs\$35.89

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1175310/20/20161048Dell Marketing, L.P.XK1KF6TJ201.2.4213.0530.1.06.08Martin- Chromebook Licenses \$96.00

1175310/20/20161048Dell Marketing, L.P.XK1MN2PM701.2.4213.0530.1.06.08Martin- Chromebooks touchscreen \$1,109.20

Check Total:\$1,205.20

1175410/20/20161048Fresh Foods Inc.0168400030065 10/0601.2.1160.0410.2.01.21Miscellaneous Groceries for Foods & Culinary Skills \$123.05

1175410/20/20161048Fresh Foods Inc.016840004003301.2.1160.0410.2.01.21Miscellaneous Groceries for Foods \$103.76

1175410/20/20161048Fresh Foods Inc.016840004029401.2.1160.0410.2.01.21Groceries for Culinary Arts Class \$29.13

1175410/20/20161048Fresh Foods Inc.16840004005301.2.1160.0410.2.01.21Miscellaneous Groceries for Foods \$35.60

Check Total:\$291.54

1175510/20/20161048Holiday Inn - Kearney5545401.2.1130.0670.2.01.21Motel/2016 NATM Conference in Kearney \$104.95

Check Total:\$104.95

1175610/20/20161048Sourcegas20153748094101.2.2610.0321.2.01.00Metered Gas - High School\$475.85

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1175610/20/20161048Sourcegas20153748094301.2.2610.0321.2.00.00Metered Gas - Warehouse\$56.11

1175610/20/20161048Sourcegas20153748094401.2.2610.0321.2.02.00Metered Gas - Jr. High\$254.51

1175610/20/20161048Sourcegas20153748094501.2.2610.0321.1.06.00Metered Gas - Geil\$316.43

1175610/20/20161048Sourcegas20153748094601.2.2610.0321.1.05.00Metered Gas - Northfield\$178.36

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Gering Public Schools

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Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

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1175610/20/20161048Sourcegas20162644234801.2.2610.0321.2.01.00Metered Gas - VoTech Building \$29.68

1175610/20/20161048Sourcegas20180434398701.2.2610.0321.1.00.00Metered Gas - Lincoln\$422.48

Check Total:\$1,897.56

1177610/26/20161057 Cardmember ServicesELAN/1005/SEPT01.2.2510.0670.2.00.00Parking\$7.00

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1177710/26/20161057Cardmember ServiceEKAN/0999/SEPT01.2.2410.0672.1.05.15Awards for Marathon\$118.24

1177710/26/20161057Cardmember ServiceELAN - 0999 - SEPT01.2.1130.0410.1.05.153 Ring Binders\$60.00

1177710/26/20161057Cardmember ServiceELAN / 0999 / SEPT01.2.1130.0408.1.05.15Live caterpillars for 5th grade \$103.85

1177710/26/20161057Cardmember ServiceELAN 2003 01.2.2751.0336.2.00.00Fuel for Tennis Trip\$63.20

1177710/26/20161057Cardmember ServiceELAN-0999-SEPT01.2.1130.0670.1.05.15Responsive Teaching Across the Grades \$55.38

1177710/26/20161057Cardmember ServiceELAN-0999-SEPT01.2.2410.0672.1.05.15Rewards for Marathon\$55.92

1177710/26/20161057Cardmember ServiceELAN..0999..SEPT01.2.1130.0410.1.05.15Giant form pattern blocks-purchased by Laura \$42.78

1177710/26/20161057Cardmember ServiceELAN.0999.SEPT01.2.1130.0410.1.05.15Math Centers purchased by Laura Van Housen \$9.00

1177710/26/20161057Cardmember ServiceELAN//0999//SEPT01.2.1130.0410.1.05.15Supplies purchased at Target by Candice Sherfey \$41.88

Check Total:\$550.25

1177810/26/20161057Cardmember Services ELAN - NF01.2.1130.0410.1.04.14P.Barker - Award Medals\$55.96

1177810/26/20161057Cardmember ServicesEKAN.1950.SEPT01.2.2610.0410.1.18.002000 Flushes for Cedar Canyon \$44.07

1177810/26/20161057Cardmember ServicesELAN 1201 SEPT 01.2.2751.0336.2.00.00Gas & Oil - Fuel for Tennis Trip \$66.52

1177810/26/20161057Cardmember ServicesELAN - NF SEPT01.2.1130.0410.1.04.14P.Barker - Brain POP\$160.00

1177810/26/20161057Cardmember ServicesELAN / NF01.2.1130.0410.1.04.14P.Barker - The Essential Questions Handbook book \$12.29

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Gering Public Schools

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Fiscal Year: 2016-2017

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1177810/26/20161057Cardmember ServicesELAN 3832 SEPT01.2.2410.0410.2.02.22Hobby Lobby-supplies for office \$19.99  
1177810/26/20161057Cardmember ServicesELAN - 7108 - SEPT01.2.1250.0410.1.09.99Life Strategies for Teens by Jay McGraw \$137.20  
1177810/26/20161057Cardmember ServicesELAN - 7108 - SEPT01.2.1250.0410.1.09.99Life Strategies for Teens Workbook by Jay McGraw \$141.40  
1177810/26/20161057Cardmember ServicesELAN - 7108 - SEPT01.2.1250.0410.1.09.99Discount\$8.81  
1177810/26/20161057Cardmember ServicesELAN - NF SEPT01.2.1130.0410.1.04.14P.Barker - Saxon Math, Course 1, Volume 2 book \$17.77  
1177810/26/20161057Cardmember ServicesELAN / 3766 / SEPT01.2.2410.0672.1.18.18Red Ribbon Awareness Footballs (Red Ribbon Week) \$38.36  
1177810/26/20161057Cardmember ServicesELAN / 3766 / SEPT01.2.2410.0672.1.18.18Plastic Red Pinwheels (Red Ribbon Week) \$15.98  
1177810/26/20161057Cardmember ServicesELAN / 3766 SEPT01.2.1168.0410.1.06.02Hasenauer- Fitnessgram & Activitygram \$29.32  
1177810/26/20161057Cardmember ServicesELAN / ZAK / SEPT01.2.1136.0410.1.00.06Lamp for SmartBoard\$64.43  
1177810/26/20161057Cardmember ServicesELAN / ZAK / SEPT01.2.1136.0410.2.00.06Lamp for SmartBoard\$64.43  
1177810/26/20161057Cardmember ServicesELAN 2541 SEPT01.2.1118.0630.2.01.212016 All State Auditions thru OpusEvent.com \$180.00  
1177810/26/20161057Cardmember ServicesELAN 3766 SEPT01.2.1130.0410.1.18.18Drawstring Backpacks (Emergency Management) \$24.87  
1177810/26/20161057Cardmember ServicesELAN 3774 SEPT01.2.1130.0410.1.04.14Barker - Saxon Math Book; Course 1 \$10.98  
1177810/26/20161057Cardmember ServicesELAN NF SEPT01.2.1130.0410.1.04.14P.Barker - Bingo Cards\$71.60  
1177810/26/20161057Cardmember ServicesELAN#3199#SEPT01.2.1160.0410.2.03.21FA FCS Supplies from Amazon.com for Zitterkopf \$8.72  
1177810/26/20161057Cardmember ServicesELAN,,3199,,SEPT01.2.2410.0670.2.01.21Meal/McDonalds - Supervision for Football \$13.89

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1177810/26/20161057Cardmember ServicesELAN,3199,SEPT01.2.1130.0530.2.01.21Wall Mount for 70 Inch TV from Amazon.com (Stobel's \$59.99  
1177810/26/20161057Cardmember ServicesELAN,3832,SEPT01.2.2120.0409.2.02.22Amazon- 2 CD's\$57.76  
1177810/26/20161057Cardmember ServicesELAN--3199--SEPT01.2.1130.0530.2.01.21Wall Mount for 70 Inch TV from Amazon.com (Kugler's \$26.81  
1177810/26/20161057Cardmember ServicesELAN--3199--SEPT01.2.1130.0530.2.01.21Headset Mics & Adapter Cables from Amazon.com \$69.95  
1177810/26/20161057Cardmember ServicesELAN--3741--SEPT01.2.2212.0411.2.00.02Stobel- The Student Writer 9th Ed for shortage \$69.59  
1177810/26/20161057Cardmember ServicesELAN--3832--SEPT01.2.2410.0670.2.02.22NMEA Conference registration fee \$110.00  
1177810/26/20161057Cardmember ServicesELAN-1950-SEPT01.2.2610.0410.2.01.002 boxes mailed for the HS\$28.74  
1177810/26/20161057Cardmember ServicesELAN-3199-SEPT01.2.1117.0630.2.01.212016 All State Auditions thru OpusEvent.com (Carsyn \$40.00  
1177810/26/20161057Cardmember ServicesELAN-ZAK-SEPT01.2.1136.0410.1.00.06HDMI to VGA adapters\$26.99  
1177810/26/20161057Cardmember ServicesELAN-ZAK-SEPT01.2.1136.0410.2.00.06HDMI to VGA adapters\$26.99  
1177810/26/20161057Cardmember ServicesELAN...3832...SEPT01.2.1112.0410.2.02.22Amazon-supplies for class\$74.98  
1177810/26/20161057Cardmember ServicesELAN...3832...SEPT01.2.1112.0410.2.02.22Amazon-supplies for class\$101.65  
1177810/26/20161057Cardmember ServicesELAN..1024..SEPT01.2.2310.0690.1.00.01Work Session 9.12.16 dinner \$38.44  
1177810/26/20161057Cardmember ServicesELAN..1024..SEPT01.2.2310.0690.2.00.01Work Session 9.12.16 dinner \$38.44  
1177810/26/20161057Cardmember ServicesELAN..3199..SEPT01.2.1130.0408.2.01.21Habitudes Books for Sophomore Bulldog Time \$321.16  
1177810/26/20161057Cardmember ServicesELAN..3199..SEPT01.2.2410.0410.2.01.21Generation iY Book from Growing Leaders - Order \$14.99  
1177810/26/20161057Cardmember ServicesELAN..3741..SEPT01.2.2212.0417.2.00.02Gable/Hubbard- Guide to Good Food books for \$99.82  
1177810/26/20161057Cardmember ServicesELAN..7108..SEPT01.2.1210.0630.1.09.99Nebraska Council of School Administrators 2016-2017 \$335.00

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Gering Public Schools

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Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

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1177810/26/20161057Cardmember ServicesELAN.037.SEPT01.2.2310.0410.1.00.01Conference room supplies, September 2016 \$110.06

1177810/26/20161057Cardmember ServicesELAN.037.SEPT01.2.2310.0410.2.00.01Conference room supplies, September 2016 \$110.05

1177810/26/20161057Cardmember ServicesELAN.037.SEPT01.2.2310.0670.1.00.01Mr. Hastings GNSA trip expenses, Conference room \$670.69

1177810/26/20161057Cardmember ServicesELAN.037.SEPT01.2.2310.0670.2.00.01Mr. Hastings GNSA trip expenses, Conference room \$670.69

1177810/26/20161057Cardmember ServicesELAN.1201.SEPT01.2.1130.0670.2.02.22Runza-\$6.84

1177810/26/20161057Cardmember ServicesELAN.1201.SEPT01.2.1130.0670.2.02.22Buffalo Wild Wings\$10.79

1177810/26/20161057Cardmember ServicesELAN.1201.SEPT01.2.1130.0670.2.02.22Valentinos\$11.59

1177810/26/20161057Cardmember ServicesELAN.3741.SEPT01.2.2212.0530.1.00.02Martin- Bluetooth adapter for laptop \$21.93

1177810/26/20161057Cardmember ServicesELAN.7108.SEPT01.2.1250.0410.1.09.99Slant Board for student use from Amazon.com \$56.99

1177810/26/20161057Cardmember ServicesELAN.7108.SEPT 1601.2.1250.0410.1.09.99Do a Dot Art! Markers 6 Pack Rainbow Washable \$15.99

1177810/26/20161057Cardmember ServicesELAN.7108.SEPT 1601.2.1250.0410.1.09.9912 Jumbo 24" Traditional Beach Balls ordered from \$22.21

1177810/26/20161057Cardmember ServicesELAN//3199//SEPT01.2.1160.0410.2.03.21FA FCS Supplies from Amazon.com for Zitterkopf \$105.25

1177810/26/20161057Cardmember ServicesELAN//3199//SEPT01.2.2410.0530.2.01.21HDMI Cable from Amazon.com - Order \$19.89

1177810/26/20161057Cardmember ServicesELAN//3741//SEPT01.2.2212.0411.2.00.02Stobel- Student Writer 9th Ed for shortage \$295.88

1177810/26/20161057Cardmember ServicesELAN//3741//SEPT1601.2.4901.0670.2.01.03Martin- snacks/breakfast for reVision meeting \$15.48

1177810/26/20161057Cardmember ServicesELAN/1024/SEPT01.2.1130.0670.2.01.21Meal/Valentinos (Busby, Graslie, Parker & Cochran) \$49.61

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1177810/26/20161057Cardmember ServicesELAN/1024/SEPT01.2.1130.0670.2.01.21Meal/Buffalo Wild Wings (Abel & Busby) \$22.99

1177810/26/20161057Cardmember ServicesELAN/1950/SEPT01.2.2610.0410.1.05.00White construction paper for Northfield. \$31.86

1177810/26/20161057Cardmember ServicesELAN/3741//SEPT01.2.2212.0690.2.00.02Martin- Poster Frame for Danielson poster \$16.14

1177810/26/20161057Cardmember ServicesELAN/3741/SEPT01.2.2212.0417.2.00.02Gable- Guide to Good Food- Hardcover \$307.82

1177810/26/20161057Cardmember ServicesELAN/3766/SEPT01.2.1130.0410.1.04.16RED RIBBON WEEK SUPPLIES\$366.00

1177810/26/20161057Cardmember ServicesELAN/7108/SEPT01.2.1308.0410.1.00.30The Differential Classroom: Responding to the Needs of \$323.40

1177810/26/20161057Cardmember ServicesELAN/7108/SEPT01.2.1308.0410.1.00.30At Work in the Differentiated Classroom \$337.09

1177810/26/20161057Cardmember ServicesELAN/GEIL/SEPT01.2.1130.0410.1.04.16Drawstring backpacks for emergency packs \$74.64

1177810/26/20161057Cardmember ServicesELAN/NF SEPT01.2.1130.0410.1.04.14P.Barker - WalMart Supplies\$53.65

1177810/26/20161057Cardmember ServicesELAN/ZAK/SEPT01.2.1136.0410.1.00.063.5mm audio extensions\$13.23

1177810/26/20161057Cardmember ServicesELAN/ZAK/SEPT01.2.1136.0410.2.00.063.5mm audio extensions\$13.23

1177810/26/20161057Cardmember ServicesELAN:3741:SEPT01.2.2212.0411.2.00.02T. Thompson- Lord of the Flies additional copies \$10.73

1177810/26/20161057Cardmember ServicesELAN:3741:SEPT01.2.2212.0411.2.00.02T. Thompson- Lord of the Flies additional copies \$245.48

1177810/26/20161057Cardmember ServicesELAN:3741:SEPT01.2.2212.0411.2.00.02T. Thompson- A Tale of Two Cities additional copies \$60.20

1177810/26/20161057Cardmember ServicesELAN;3199;SEPT01.2.1117.0410.2.01.21Dell Bulb/Lamp for Projector for Ms. Revelle's Room from \$72.16

1177810/26/20161057Cardmember ServicesELAN\_\_3199\_\_SEPT01.2.1130.0410.2.01.21Print Cartridges for Student Printers in the Library from \$282.96

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1177810/26/20161057Cardmember ServicesELAN\_\_3199\_\_SEPT01.2.1124.0530.2.01.21Miscellaneous Equipment & Supplies from Home Depot \$1,113.01

1177810/26/20161057Cardmember ServicesELAN3766/SEPT01.2.1130.0410.1.18.18GBC 1.5 mil clear laminating film \$50.89

1177810/26/20161057Cardmember ServicesELAN3766/SEPT01.2.1130.0410.1.18.18GBS 1.5 mil clear laminating film \$50.90

1177810/26/20161057Cardmember ServicesELAN3774 SEPT1601.2.1130.0410.1.04.14Barker - Saxon Math Book; Course 1

\$10.98

1177810/26/20161057Cardmember ServicesELANNF SEPT01.2.1130.0410.1.04.14P.Barker - Saxon Math Course 1, Teacher book \$28.96

1177810/26/20161057Cardmember ServicesV10029101.2.1130.0410.1.04.14Saxon Math, Course 1\$15.98

1177810/26/20161057Cardmember ServicesV65316401.2.2212.0411.2.00.02Refund/Language Arts(\$73.97)

Check Total:\$8,366.09

1177910/27/20161062Jacobsen, KaylaRefund01.2.2510.0690.1.00.00Refund of registration fee for Sugar Valley Tech \$75.00

Check Total:\$75.00

1178010/27/20161062Teaching Strategies, Inc.Q - 1324101.2.1290.0410.1.09.99SPED portion of GOLD Online Assessment \$67.85

1178010/27/20161062Teaching Strategies, Inc.Q-1324101.2.1140.0318.1.04.03Preschool portion of GOLD Online Assessment

\$1,081.65

Check Total:\$1,149.50

1178110/27/20161062Wal-Mart \_1894062580008435501.2.2410.0672.1.18.18Cookies (Open House)\$24.00

1178110/27/20161062Wal-Mart \_1894062580008435501.2.2410.0672.1.18.18Bottled Water (Open House)\$2.48

1178110/27/20161062Wal-Mart \_1894062600088952601.2.1130.0530.2.01.2170' LED TV to Replace Projector in Kugler & \$2,196.00

1178110/27/20161062Wal-Mart \_1894062710058695801.2.2610.0409.1.00.00Cloroxwipes, clorox, detergent, and 2000 flushes \$199.40

1178110/27/20161062Wal-Mart \_1894062710058695801.2.2610.0410.2.01.00Shark Rocket Vac for the HS with Warranty. \$143.00

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Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1178110/27/20161062Wal-Mart \_1894062850080783501.2.2610.0409.1.00.00Bleach, cloroxwipes, sharpeners, and bulbs for \$196.56

1178110/27/20161062Wal-Mart \_1894062870036882201.2.1116.0410.2.01.21Art Supplies\$21.22

Check Total:\$2,782.66

1178210/31/20161065Abilitations - School Specialty20811738392101.2.1250.0410.1.09.99XL Weighted Sash\$57.19

1178210/31/20161065Abilitations - School Specialty20811738392101.2.1250.0410.1.09.99Large Weighted Sash\$55.24

Check Total:\$112.43

1178310/31/20161065Action Communications4510401.2.1130.0530.1.05.15Replacement battery for handset \$98.10

Check Total:\$98.10

1178410/31/20161065Airgas Intermountain Inc.905592341001.2.1123.0410.2.01.21Gases (Purchase Order #170334) - Invoice \$520.34

Check Total:\$520.34

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00ID card printer\$2,798.00

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00Printer software\$500.00

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00Ribbon\$250.00

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00Cards\$39.95

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00Camera\$49.00

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00Cleaning kit\$44.98

1178510/31/20161065Alpha Card Systems, LicSI-27402101.2.2510.0480.1.00.00DISCOUNT(\$469.95)

Check Total:\$3,211.98

1178610/31/20161065Benzel Pest Control11515001.2.2610.0410.1.18.00Rodent control Mice at Cedar Canyon Modular \$150.00

Check Total:\$150.00

1178710/31/20161065Blick Art Materials646770801.2.1116.0410.2.01.21Plastic Tray\$6.90

1178710/31/20161065Blick Art Materials646770801.2.1116.0410.2.01.21Gesso\$50.66  
1178710/31/20161065Blick Art Materials646770801.2.1116.0410.2.01.21Matte Medium\$32.73  
1178710/31/20161065Blick Art Materials646770801.2.1116.0410.2.01.21White Duck Tape\$66.00  
1178710/31/20161065Blick Art Materials646770801.2.1116.0410.2.01.21Pre-Cut Linoleum\$35.02  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Printmaster Paper 100 shts\$16.97

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Extender Medium\$22.53  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Matte Medium\$22.53  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Westcott Scissors\$64.20  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Pro Needle Tool\$10.76  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Art tissue Paper Asst Color\$6.94

1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Med. Gloves\$17.96  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.212 oz Gorilla Glue\$5.36  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Black Construction Paper\$25.00  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.2112 X 18 Drawing Paper\$19.61  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Paper Stumps\$14.39  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Helix Sharpener\$12.81  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Masking Tape\$12.15  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Wire Tool Set\$15.01  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Krazy Glue\$7.72  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21144 Class Pk Pastels\$32.39  
1178710/31/20161065Blick Art Materials647569301.2.1116.0410.2.01.21Tortillions\$5.38

Check Total:\$503.02

1178810/31/20161065Bluffs Sanitary Supply, Inc.34159501.2.2610.0410.1.04.00October 2016 Cleaning at the Headstart at Lincoln \$340.00

1178810/31/20161065Bluffs Sanitary Supply, Inc.34159701.2.2610.0410.2.01.00October 2016 Cleaning for Events at the HS \$1,150.00

1178810/31/20161065Bluffs Sanitary Supply, Inc.34159801.2.2610.0410.1.00.00October 2016 Cleaning at Central \$300.00

1178810/31/20161065Bluffs Sanitary Supply, Inc.34159901.2.2610.0410.1.04.00October 2016 Cleaning at Lincoln \$3,150.00

1178810/31/20161065Bluffs Sanitary Supply, Inc.34159901.2.2610.0410.1.06.00October 2016 Cleaning at Geil \$3,150.00

1178810/31/20161065Bluffs Sanitary Supply, Inc.34159901.2.2610.0410.2.02.00October 2016 Cleaning at JH \$3,150.00

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1178810/31/20161065Bluffs Sanitary Supply, Inc.34203301.2.2610.0409.1.00.00Vacuum bags for Henry and some back packs in the \$435.80

Check Total:\$11,675.80

1178910/31/20161065Brown & Saenger, Inc.2087242-301.2.2610.0410.1.00.00Supplies for the warehouse that go to the district from \$970.81

1178910/31/20161065Brown & Saenger, Inc.2087242-301.2.2610.0410.1.04.00Supplies for Lincoln Coop order 2016 \$1,219.11

1178910/31/20161065Brown & Saenger, Inc.2087242-301.2.2610.0410.1.05.00Supplies for Northfield Coop Order 2016 \$1,332.25

1178910/31/20161065Brown & Saenger, Inc.2087242-301.2.2610.0410.1.06.00School Supplies for Geil Coop Order 2016 \$1,058.47

1178910/31/20161065Brown & Saenger, Inc.2087242-301.2.2610.0410.1.18.00School supplies for Cedar Canyon Coop Order 2016 \$229.14

1178910/31/20161065Brown & Saenger, Inc.2087242-301.2.2610.0410.2.02.00School Supplies for JH Coop Order 2016 \$492.57

Check Total:\$5,302.35

1179010/31/20161065Budget Tire & ServiceWO 1-8488501.2.2750.0337.1.00.00Tire for Sub 4.\$90.00

1179010/31/20161065Budget Tire & ServiceWO#1-8506301.2.2750.0337.1.00.00Fixed a flat on the 03 dodge caravan for the Cafe \$14.00

Check Total:\$104.00

1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.1.04.14Copier - Lincoln Elementary 09/12 to 10/13 \$1,327.66

1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.1.05.15Copier - Northfield Elementary 09/12 to 10/13 \$1,098.96  
1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.1.06.16Copier - Geil Elementary 09/12 to 10/13 \$917.46  
1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.1.18.18Copier - Cedar Canyon 09/12 to 10/13 \$504.70  
1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.2.01.21Copier - High School 09/12 to 10/13 \$1,084.68

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1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.2.01.21Copier - Freshman Academy 09/12 to 10/13 \$643.48

1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2410.0315.2.02.22Copier - Junior High 09/12 to 10/13 \$947.08

1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2510.0315.2.00.00Copier - Cannon Booklet Finish \$43.74

1179110/31/20161065Capital Business Systems, Inc.-Texas 1956639101.2.2510.0315.2.00.00Copier - Central Office 09/12 to 10/13 \$634.10

1179110/31/20161065Capital Business Systems, Inc.-Texas 612903 Refund01.2.1130.0690.1.06.16Refund for overpayment (\$10.56)

Check Total:\$7,191.30

1179210/31/20161065Capital Business Sytems, Inc.64038901.2.1130.0410.1.64.16Contract invoice\$19.78

1179210/31/20161065Capital Business Sytems, Inc.64822801.2.1130.0409.1.06.16Meter Reading Invoice #648228 10/13/16 \$14.54

Check Total:\$34.32

1179310/31/20161065Charter Communications10/21/16 Statement01.2.1136.0344.1.00.06Internet\$67.50

1179310/31/20161065Charter Communications10/21/16 Statement01.2.1136.0344.2.00.06Internet\$67.50

Check Total:\$135.00

1179410/31/20161065City Of Gering1005201.2.2610.0410.1.00.00Trash pickup at the football field for Oct 2016 \$48.80

1179410/31/20161065City Of Gering1005201.2.2610.0410.1.18.00Trash pickup at Cedar Canyon for Oct 2016 \$113.50

1179410/31/20161065City Of Gering1010101.2.2610.0410.1.18.00Postage for the water sample at Cedar Canyon \$87.64

1179410/31/20161065City Of Gering1010401.2.2610.0410.1.18.00postage for the water sample at Cedar Canyon \$5.95

1179410/31/20161065City Of Gering26093001 October01.2.2610.0322.2.02.00Junior High & Freshman Academy EL/DM/RC \$8,801.24

1179410/31/20161065City Of Gering26093001 October01.2.2610.0323.2.02.00Junior High & Freshman Academy SW/WA \$2,114.14

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1179410/31/20161065City Of Gering26093001 October01.2.2610.0340.2.00.00Junior High & Freshman Academy SA \$965.90

1179410/31/20161065City Of Gering26095001 October01.2.2610.0322.1.00.00Stadium/Tech Building EL/SL \$466.81

1179410/31/20161065City Of Gering26095001 October01.2.2610.0322.2.00.00Stadium/Tech Building EL/SL \$466.80

1179410/31/20161065City Of Gering3400/4501/Oct01.2.2610.0322.2.01.00High School - EL for SS\$118.33

1179410/31/20161065City Of Gering3400/4501/Oct01.2.2610.0323.2.01.00High School - WA\$15.25

1179410/31/20161065City Of Gering3500/5000/6000/Oct01.2.2610.0322.2.01.00High School - EL/DM/RC\$10,919.18

1179410/31/20161065City Of Gering3500/5000/6000/Oct01.2.2610.0323.2.01.00High School - SW/WA\$248.81

1179410/31/20161065City Of Gering3500/5000/6000/Oct01.2.2610.0340.2.00.00High School - SA\$1,042.20

1179410/31/20161065City Of Gering4100.4200.4300.4000 01.2.2610.0322.1.06.00Geil - EL/DM/RC\$3,218.90

1179410/31/20161065City Of Gering4100.4200.4300.4000 01.2.2610.0322.1.06.00Geil - SW/WA\$715.59

1179410/31/20161065City Of Gering4100.4200.4300.4000 01.2.2610.0340.1.00.00Geil - SA/SL\$313.16

1179410/31/20161065City Of Gering5412.5209.5803 Oct01.2.2610.0322.1.00.00Admin (1525 10th Street) EL\$165.69

1179410/31/20161065City Of Gering5412.5209.5803 Oct01.2.2610.0323.1.00.00EL/RC/SA/SW/WA\$425.13

1179410/31/20161065City Of Gering5412.5209.5803 Oct01.2.2610.0340.1.00.00Admin (1523 10th Street) EL\$163.13

1179410/31/20161065City Of Gering6062101 October01.2.2610.0322.1.00.00Warehouse - EL\$143.29  
1179410/31/20161065City Of Gering7021202 October 01.2.2610.0322.1.04.00Lincoln - EL/DM/RC\$5,083.17  
1179410/31/20161065City Of Gering7021202 October 01.2.2610.0323.1.04.00Lincoln - SW/WA\$405.55  
1179410/31/20161065City Of Gering7021202 October 01.2.2610.0340.1.00.00Lincoln - SA\$579.00  
1179410/31/20161065City Of Gering7500/8000/Oct01.2.2610.0322.1.05.00Northfield - EL/DM/RC\$3,013.55  
1179410/31/20161065City Of Gering7500/8000/Oct01.2.2610.0323.1.05.00Northfield - SW/WA\$848.91  
1179410/31/20161065City Of Gering7500/8000/Oct01.2.2610.0340.1.00.00Northfield - SA\$579.00  
Check Total:\$41,068.62  
1179510/31/20161065Computers Etc. LLC228701.2.2610.0410.1.00.00Balance forward inv # 2287.\$3.00

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1179510/31/20161065Computers Etc. LLCPO z16-0265-301.2.2610.0409.1.00.0050 pk DVD spindel for District stock. \$82.05

Check Total:\$85.05

1179610/31/20161065Crescent Electric SupplyS502635473.00101.2.2610.0410.2.01.00Multivapor for FA\$136.90

Check Total:\$136.90

1179710/31/20161065Crossroads Music1477501.2.1118.0318.2.02.22Yamaha Tenor Sax 4c Mpc\$38.50

1179710/31/20161065Crossroads Music1477601.2.1118.0318.2.02.22Yamaha Tenor Sax Ligature\$13.59

1179710/31/20161065Crossroads Music1512001.2.1118.0318.2.02.22Schafer Tuba Valve Guide Repair, Replace pearl \$6.00

1179710/31/20161065Crossroads Music1624201.2.1118.0318.2.01.21Bundy Tenor Sax Repair\$59.00

1179710/31/20161065Crossroads Music1624201.2.1118.0318.2.01.21Bundy Bass Clarinet Repair\$70.00

1179710/31/20161065Crossroads Music1624201.2.1118.0410.2.01.21Lavoz Tenor Sax Reeds\$44.10

1179710/31/20161065Crossroads Music1624301.2.1118.0410.2.01.21Marching Snare/Quad Sticks\$60.00

Check Total:\$291.19

1179810/31/20161065CSU: Dept of Mathematics2016 Math Day01.2.1130.0630.2.01.21Registration & Parking / 2016 Math Day @ Colorado \$232.00

Check Total:\$232.00

1179910/31/20161065Culligan of Scottsbluff14268701.2.2610.0410.1.00.00I received a call from Janell at Culligan and we owe for \$170.93

1179910/31/20161065Culligan of Scottsbluff6986401.2.2610.0410.1.04.00Water softner for Lincoln\$443.50

1179910/31/20161065Culligan of Scottsbluff927401.2.2610.0112.1.00.00Rent Cold & Room Temp Cooler 09/28 to 10/25 \$8.00

1179910/31/20161065Culligan of Scottsbluff927401.2.2610.0410.1.00.00Ticket # 65635 5 Gal Water Delivered \$7.00

1179910/31/20161065Culligan of Scottsbluff927401.2.2610.0410.1.00.00Ticket # 65635 Delivery/Service Fee \$2.50

1179910/31/20161065Culligan of Scottsbluff928201.2.2610.0410.2.02.00Water softner salt to JH on 9/27/2016 \$443.50

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1179910/31/20161065Culligan of Scottsbluff928401.2.2610.0410.1.18.0063 bags of water softner salt to Cedar Canyon on \$443.50

1179910/31/20161065Culligan of Scottsbluff938401.2.2610.0410.1.00.00Ticket # 66086 5 Gal Water Delivered \$7.00

1179910/31/20161065Culligan of Scottsbluff938401.2.2610.0410.1.00.00Ticket # 66086 Delivery/Service Fee \$2.50

1179910/31/20161065Culligan of Scottsbluff955701.2.2610.0410.1.00.00Ticket # 66957 5 Gal Water Delivered \$7.00

1179910/31/20161065Culligan of Scottsbluff955701.2.2610.0410.1.00.00Ticket # 66957 Delivery/Service Fee \$2.50

1179910/31/20161065Culligan of Scottsbluff960001.2.2610.0410.1.00.00Ticket # 67336 5 Gal Water Delivered \$7.00

1179910/31/20161065Culligan of Scottsbluff960001.2.2610.0410.1.00.00Ticket # 67336 Delivery/Service Fee \$2.50

1179910/31/20161065Culligan of Scottsbluff964901.2.1130.0409.1.06.16Culligan invoice #9649 9/27/16 \$23.50

1179910/31/20161065Culligan of Scottsbluff978801.2.2610.0112.1.00.00Central Office/Ticket # 68212 Cold & Room Temp \$8.00

1179910/31/20161065Culligan of Scottsbluff978801.2.2610.0410.1.00.00Central Office/Ticket # 68212 5 Gal Water \$7.00

1179910/31/20161065Culligan of Scottsbluff978801.2.2610.0410.1.00.00Central Office/Ticket # 68212 Delivery/Service Fee \$2.50

1179910/31/20161065Culligan of Scottsbluff986401.2.2610.0410.1.00.00Central Office/Ticket # 68673 5 Gal Water \$7.00

1179910/31/20161065Culligan of Scottsbluff986401.2.2610.0410.1.00.00Central Office/Ticket # 68673 Delivery/Service Fee \$2.50

1179910/31/20161065Culligan of Scottsbluff996201.2.2610.0410.1.00.00Central Office/Ticket # 69077 5 Gal Water \$7.00  
1179910/31/20161065Culligan of Scottsbluff996201.2.2610.0410.1.00.00Central Office/Ticket # 69077 Delivery/Service Fee \$2.50

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

Check Total:\$1,607.43

1180010/31/20161065DAS State Accounting - Central Finance 103165501.2.1136.0344.1.00.06Internet\$119.48

1180010/31/20161065DAS State Accounting - Central Finance 103165501.2.1136.0344.2.00.06Internet\$119.48

Check Total:\$238.96

1180110/31/20161065Dennis Supply Co. - SbsB00555871-00101.2.2610.0410.2.02.00Paragon timer for the refrigerator at the JH Cafe \$69.75

Check Total:\$69.75

1180210/31/20161065Docu-Shred604501.2.2610.0318.1.00.00Lincoln School - 1 64 gallon container \$22.00

Check Total:\$22.00

1180310/31/20161065Door Closer Service265901.2.2610.0410.1.00.005 cut keys for Maint\$7.50

Check Total:\$7.50

1180410/31/20161065Duncan, BrendaMileage/Sept 201601.2.1220.0671.1.09.99Mileage expenses incurred on behalf of GPS September \$26.57

Check Total:\$26.57

1180510/31/20161065Elginex Corporation11115401.2.1250.0410.1.09.99XL Walking Belt (5 handles) Fits 44-60" waist \$62.93

Check Total:\$62.93

1180610/31/20161065Elsevier Inc.19932DC001.2.1110.0420.2.01.21Medical Terminology Online for medical terminology \$504.46

Check Total:\$504.46

1180710/31/20161065Engineered Controls, Inc.4592101.2.2610.0410.2.01.00Includes 17 hrs of labor for 6/6, 6/9, 8/22, 8/23, \$2,750.71

Check Total:\$2,750.71

1180810/31/20161065Esu #13 \_576017-0010901.2.1230.0370.1.09.99Contracted Services Issue Date 09-30-16 \$18,966.74

1180810/31/20161065Esu #13 \_576017-0010901.2.1230.0370.1.09.9909-30-16 Invoice for MIPS - Clerical Service \$69.00

1180810/31/20161065Esu #13 \_576017-0010901.2.1230.0370.1.09.9909-30-16 Invoice for Supervision Services by \$68.00

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1180810/31/20161065Esu #13 \_576017-0010901.2.1290.0370.1.09.9909-30-16 Invoice for MIPS - Clerical Service \$34.50

1180810/31/20161065Esu #13 \_576017-0010901.2.1290.0370.1.09.9909-30-16 Invoice for Supervision Services by \$12.00

1180810/31/20161065Esu #13 \_576017-0010901.2.1290.0370.1.09.99Contracted Services Issue Date 09-30-16 \$274.80

1180810/31/20161065Esu #13 \_576017-0010901.2.2760.0331.1.09.99Contracted Transportation Services \$385.00

1180810/31/20161065Esu #13 \_5760Consortium Sept 201601.2.1136.0496.1.00.06Consortium September \$864.67

1180810/31/20161065Esu #13 \_5760Consortium Sept 201601.2.1136.0496.2.00.06Consortium September \$864.66

1180810/31/20161065Esu #13 \_5760D.Reinhardt01.2.4325.0318.0.00.80Schlothauer- Salary for Diane Reinhardt \$1,727.71

1180810/31/20161065Esu #13 \_5760D.Reinhardt01.2.4325.0318.0.00.80Schlothauer- Salary for Diane Reinhardt \$1,727.71

1180810/31/20161065Esu #13 \_5760D.Reinhardt01.2.4325.0318.0.00.80Schlothauer- Partial Salary for Diane Reinhardt \$544.58

1180810/31/20161065Esu #13 \_5760JDC Sub Services01.2.1161.0120.1.04.00JDC Staff Substitute Teacher Services by Matt Hebbert \$330.00

1180810/31/20161065Esu #13 \_5760Sixpence Grant01.2.3510.0318.0.00.80Gering Sixpence Grant\$3,665.19

1180810/31/20161065Esu #13 \_5760VALTS-4th Qtr 15/1601.2.1131.0318.2.00.00VALTS participation - 4th quarter 2015-16, 16 spots \$13,072.64

Check Total:\$42,607.20

1180910/31/20161065Fahrenbrook, TinaMileage / Sept 201601.2.1250.0671.1.09.99Mileage expenses incurred on behalf of GPS September \$23.33

1180910/31/20161065Fahrenbrook, TinaMileage / Sept 201601.2.1290.0671.1.09.99Mileage expenses incurred on behalf of GPS September \$28.51

Check Total:\$51.84

1181010/31/20161065Fastenal CompanyNESCT12967801.2.2610.0410.1.00.00Nutdriver and lynch pin for Maint \$60.79

1181010/31/20161065Fastenal CompanyNESCT12967801.2.2610.0410.1.04.00Torx tamper for Lincoln\$64.22

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1181010/31/20161065Fastenal CompanyNESCT12967801.2.2610.0410.2.01.00Black cable ties for the HS\$29.02

Check Total:\$154.03

1181110/31/20161065First Student1126924201.2.2750.0676.0.00.00Activity Trips September 2016 \$12,232.22

1181110/31/20161065First Student1126924201.2.2750.0676.0.00.00Regular Routes September 2016 \$48,589.38

1181110/31/20161065First Student1126924201.2.2760.0331.1.09.99SPED Fuel September 2016\$2,305.07

1181110/31/20161065First Student1126924201.2.2765.0331.1.09.99SPED Fuel September 2016\$2,305.06

Check Total:\$65,431.73

1181210/31/20161065Flowers, NickCPR - Geil01.2.1130.0670.1.06.16CPR training\$40.00

1181210/31/20161065Flowers, NickCPR - Lincoln01.2.1130.0410.1.04.14P.Barker - CPR class\$80.00

1181210/31/20161065Flowers, NickCPR, AED & 1st Aid 01.2.2410.0670.2.01.21CPR, AED & First Aid Training for FA - Shawn \$40.00

Check Total:\$160.00

1181310/31/20161065Funk, Stanna2459-6496-827601.2.1130.0670.1.05.15Cooperative learning conference \$110.00

Check Total:\$110.00

1181410/31/20161065Gary's Cleaning & Restoration1316401.2.2610.0410.1.06.00Duct cleaning at Geil\$1,443.24

1181410/31/20161065Gary's Cleaning & Restoration1316401.2.2610.0410.1.18.00Duct Cleaning at Cedar Canyon \$481.08

Check Total:\$1,924.32

1181510/31/20161065Gering Courier1GERPSC-5396300501.2.2310.0350.1.00.01Publication of Budget Hearing Meeting Minutes, \$93.15

1181510/31/20161065Gering Courier1GERPSC-5396300501.2.2310.0350.2.00.01Publication of Budget Hearing Meeting Minutes, \$93.14

1181510/31/20161065Gering Courier1GRPSC-5396363301.2.2310.0350.1.00.01Notice of Board Meeting for 10/17/16 \$7.26

1181510/31/20161065Gering Courier1GRPSC-5396363301.2.2310.0350.2.00.01Notice of Board Meeting for 10/17/16 \$7.25

1181510/31/20161065Gering CourierRenewal for 16/1701.2.1130.0410.1.04.16Subscription Renewal\$25.00

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Gering Public Schools

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

Check Total:\$225.80

1181610/31/20161065Gering Public SchoolsState Journalism 01.2.2750.0676.0.00.00Credit back Bus/Van Expense from 2015/2016 \$815.05

Check Total:\$815.05

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN / Misc01.2.1108.0530.2.02.22Home Depot, Floor fans for teachers rooms \$986.04

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN / Misc01.2.2410.0410.2.02.22Supplies for office\$40.70

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN / Misc01.2.2410.0530.2.02.22Home Depot, Portable air conditioner (2) \$558.00

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN / Misc01.2.2410.0670.2.02.22NATM- Janssen Annual fall conference \$150.00

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN / Staples01.2.2120.0530.2.02.22Staples-Chair for office\$213.99

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Amazon01.2.1111.0410.2.02.22Amazon-poster for room\$9.99

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Amazon01.2.1111.0410.2.02.22Amazon-Wall poster for room \$5.63

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Amazon01.2.1111.0410.2.02.22Amazon-Wall poster for room \$5.99

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Amazon01.2.1111.0410.2.02.22Amazon- Wall poster for room \$12.28

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Boswell01.2.1108.0530.2.02.22Amazon-Presentation cart\$111.92

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/DVD01.2.2120.0410.2.02.22Committe for Children- DVD \$32.00

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Fiber Arts Faor01.2.1160.0410.2.02.22Scotts Bluff Fiber Arts Fair \$80.00

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Staples01.2.1175.0410.2.02.22WalMart-supplies for class\$19.78

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Staples01.2.1175.0410.2.02.22Staples- supplies for classroom \$39.96

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Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/Supplies01.2.2410.0410.2.02.22Supplies for Teachers\$20.22

1181710/31/20161065Gering Public Schools-Imprest Acct. ELAN/TC&More01.2.2410.0410.2.02.22Teachers Corner Helms-supplies for classroom \$111.92

Check Total:\$2,398.42

1181810/31/20161065Gopher920017701.2.1168.0410.2.01.21DuraCoat Dodgeballs\$580.00

1181810/31/20161065Gopher920017701.2.1168.0410.2.01.21Phenom Bats\$54.95

1181810/31/20161065Gopher920017701.2.1168.0410.2.01.21UltraFlite Kickballs\$178.08

Check Total:\$813.03

1181910/31/20161065Grease N Go13630001.2.2750.0336.1.00.00Changed the oil on the Dodge Carvan for the Cafe \$32.38

Check Total:\$32.38

1182010/31/20161065Greater Nebraska Schools Association 2016-17 Membership01.2.2310.0630.1.00.012016-17 Membership dues for Greater Nebraska \$1,250.00

1182010/31/20161065Greater Nebraska Schools Association 2016-17 Membership01.2.2310.0630.2.00.012016-17 Membership dues for Greater Nebraska \$1,250.00

Check Total:\$2,500.00

1182110/31/20161065Heilbrun Mfg Company16059101.2.2750.0337.1.00.00low intensity led, 13 pc metric turbo and driving \$172.80

1182110/31/20161065Heilbrun Mfg Company16413401.2.1121.0410.2.01.21Large Allen Socket Set & Throttle Body Cleaner \$98.06

1182110/31/20161065Heilbrun Mfg Company16460301.2.2750.0337.1.00.00Battery and core deposit for the Cedar Canyon tractor \$84.56

1182110/31/20161065Heilbrun Mfg Company50000150101.2.2750.0337.1.00.00Extention bar and reducer for the maint to use. \$69.36

Check Total:\$424.78

1182210/31/20161065Hillyard602134883 CM01.2.2610.0409.1.00.00Credit on the boot replacement soles per they (\$47.46)

1182210/31/20161065Hillyard602158409 CM01.2.2610.0409.1.00.00Returned the boot stripping kits per they werent used. (\$107.25)

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Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

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Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1182210/31/20161065Hillyard60225216801.2.2610.0409.1.00.00gloves, trashliners, towel paper, paper towels, urinal \$2,809.68

1182210/31/20161065Hillyard60225637701.2.2610.0409.1.00.00Arsenal 1 rejuvanal, trashliners, hand soap, \$1,429.55

1182210/31/20161065Hillyard60226047101.2.2610.0409.1.00.00Rejuvnal for arsenal 1 suprox and arsenal \$1,534.95

1182210/31/20161065Hillyard60226772501.2.2610.0410.2.01.00Explorer wax for the floors at the HS \$548.10

1182210/31/20161065Hillyard60227288301.2.2610.0409.1.00.00Caution signs and squeegee for District Stock \$118.30

1182210/31/20161065Hillyard60227463101.2.2610.0409.1.00.00blue rags for District stock\$257.28

1182210/31/20161065Hillyard60227826901.2.2610.0410.1.06.00squeegee handle for Geil\$23.81

1182210/31/20161065Hillyard60227975101.2.2610.0410.1.06.00A box of burnish pads to Geil \$32.60

1182210/31/20161065Hillyard60227975101.2.2610.0410.1.18.00A box of burnish pads for Cedar Canyon \$32.60

1182210/31/20161065Hillyard60228146101.2.2610.0410.2.01.005 boxes of red buff pads for the HS \$66.80

1182210/31/20161065HillyardCM 80027020101.2.2610.0409.1.00.00Returned - boot repl soles stripping xl 3 pair - original (\$16.24)

Check Total:\$6,682.72

1182310/31/20161065Ingram Library Services95182914,9514903601.2.2222.0430.2.02.03Boggs- Book order for JH Library \$950.00

Check Total:\$950.00

1182410/31/20161065Intralinks, Inc.1449201.2.1136.0560.2.00.06High School Security Cameras - Materials and \$6,045.50

Check Total:\$6,045.50

1182510/31/20161065Jirdon Agri Chemicals1930701.2.2610.0409.1.00.00Winter fertilizer for the lawns in the districts \$733.20

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1182510/31/20161065Jirdon Agri Chemicals1932301.2.2610.0409.1.00.00Winter fertilizer for the lawns in the District \$366.60

Check Total:\$1,099.80  
1182610/31/20161065Johnson Cashway \_8920188829 Credit01.2.2610.0410.1.06.00Credit for overpayment - Screws for Geil (\$4.94)  
1182610/31/20161065Johnson Cashway \_892018942401.2.1124.0410.2.01.21Sharpen Blade - Invoice #189424 \$57.60  
1182610/31/20161065Johnson Cashway \_892019068301.2.1124.0410.2.01.21Miscellaneous Supplies for Construction Class - Invoice \$17.23  
1182610/31/20161065Johnson Cashway \_892019068401.2.1124.0410.2.01.21Miscellaneous Supplies for Construction Class - Invoice \$0.80  
1182610/31/20161065Johnson Cashway \_892019096501.2.2610.0410.2.02.00electric tape, extension cord and cable ties for the JH \$31.29  
1182610/31/20161065Johnson Cashway \_892019106501.2.2610.0410.1.18.00key for Cedar Canyon\$1.09  
1182610/31/20161065Johnson Cashway \_892019119801.2.1124.0530.2.01.21Dewalt Recip Saw - Invoice #191198 \$89.99  
1182610/31/20161065Johnson Cashway \_892019145201.2.2610.0410.1.05.00Screws for Northfield\$5.52  
1182610/31/20161065Johnson Cashway \_892019146401.2.2610.0410.1.04.00wall repair patch, putty knife, spackl vinyl, and \$8.60  
1182610/31/20161065Johnson Cashway \_892019164301.2.2610.0410.1.06.00Anchor bolts for railing at Geil \$22.90  
1182610/31/20161065Johnson Cashway \_892019169801.2.2610.0410.1.04.00sandpaper and paintbrush and foam for Lincoln \$2.67  
1182610/31/20161065Johnson Cashway \_89202582901.2.1122.0410.2.01.21Supplies for Tech Lab @ FA \$69.26

Check Total:\$302.01  
1182710/31/20161065Keller, Alicia3437215401.2.1130.0410.1.05.15Wonders material for 3rd grade \$73.00  
Check Total:\$73.00

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1182810/31/20161065Kochenower, Sharon Reimburse/Preschool01.2.1140.0410.1.04.03Reimbursement for WalMart supplies in Preschool \$32.33

Check Total:\$32.33

1182910/31/20161065Kriz-DavisCM S101418760.00101.2.2610.0410.1.00.00Credit for return of light bulbs for maintenance (\$107.52)

1182910/31/20161065Kriz-DavisS101418769.00101.2.2610.0410.1.00.00102 v /130 V light bulbs for Maintaince. \$39.88

1182910/31/20161065Kriz-DavisS101423888.00101.2.2610.0409.1.00.00T12 4 ft Light bulbs and toggle single pole for the \$764.98

Check Total:\$697.34

1183010/31/20161065KSB School Law213701.2.2310.0317.1.00.019.27.16 Telephone conference with Mr.Hastings \$75.00

1183010/31/20161065KSB School Law213701.2.2310.0317.2.00.019.27.16 Telephone conference with Mr.Hastings \$75.00

Check Total:\$150.00

1183110/31/20161065Lou'S Sporting GoodsAAV744493-AX0301.2.1130.0530.1.05.15Soccer goals & replacement nets \$486.09

Check Total:\$486.09

1183210/31/20161065Martin, Susan Mileage / Sept 201601.2.1250.0671.1.09.99Mileage expenses incurred on behalf of GPS September \$10.80

Check Total:\$10.80

1183310/31/20161065Martin, TerriMeal Reimbursement01.2.2212.0670.2.00.02Martin- Meal while traveling\$3.79

1183310/31/20161065Martin, TerriMeal Reimbursement01.2.2212.0670.2.00.02Martin- Meal while traveling\$3.97

1183310/31/20161065Martin, TerriReimb/McDonalds01.2.2212.0690.1.00.02Martin-Breakfast for Curriculum Committee \$8.85

Check Total:\$16.61

1183410/31/20161065Menards2163401.2.2610.0409.1.00.0070W bulbs for District Stock. \$89.95

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1183410/31/20161065Menards2387501.2.2610.0410.1.00.00Siding, framing, yellow load, drive pin, green treated \$187.55

1183410/31/20161065Menards2443201.2.2610.0410.1.00.00Seam sealer for the cracks on top of the warehouse. \$13.56  
1183410/31/20161065Menards2443201.2.2610.0410.2.01.0020 v lithuim battery for the FA \$69.99  
1183410/31/20161065Menards2493901.2.2610.0410.1.05.00tap mount track, edging stakes, bonding, gripper set \$109.73  
1183410/31/20161065Menards2582801.2.1124.0410.2.01.21Supplies for Construction Class \$39.96  
1183410/31/20161065Menards2582901.2.2610.0410.2.01.00clear acrylic sheet, flourscent pink green and \$69.26  
1183410/31/20161065Menards2615901.2.2610.0410.1.00.00siding for the shop wall at the Maint shop \$49.94  
1183410/31/20161065Menards2615901.2.2610.0410.1.00.00300 watt bulbs for the warehouse \$15.70  
1183410/31/20161065Menards2615901.2.2610.0410.1.00.00credit of nails that were srong (\$58.89)  
1183410/31/20161065Menards2615901.2.2610.0410.1.18.00guardian led tri head, connectors, for the outside \$132.73  
Check Total:\$719.48  
1183510/31/20161065Money Wise Office Supply0016357-00101.2.2610.0410.2.01.00Clock for the gym at the HS\$67.49

1183510/31/20161065Money Wise Office Supply0016405-00201.2.2610.0410.1.00.00heavyduty staples for Central \$21.78  
1183510/31/20161065Money Wise Office Supply0016409-00101.2.1130.0408.1.06.16LooseLeaf rings .5"\$12.80  
1183510/31/20161065Money Wise Office Supply0016409-00201.2.1130.0410.1.64.16looseleaf rings\$12.80  
1183510/31/20161065Money Wise Office Supply0016560-00101.2.1130.0408.1.05.158 1/2 x 11 white card stock\$12.80

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1183510/31/20161065Money Wise Office Supply0016560-00201.2.1130.0408.1.05.158 1/2 x 11 White Card stock\$12.80

1183510/31/20161065Money Wise Office Supply0016662-00101.2.2610.0410.1.00.00File folders for legal and letter size. and file folder \$43.57

1183510/31/20161065Money Wise Office Supply0017088-00101.2.2610.0409.1.00.00Hand Santizer for the District Stock \$255.48

Check Total:\$439.52

1183610/31/20161065Moravek, MichaelMileage/Sept.01.2.1250.0671.1.09.99Mileage expenses incurred on behalf of GPS by Michael \$24.14

1183610/31/20161065Moravek, MichaelMileage/Sept.01.2.1290.0671.1.09.99Mileage expenses incurred on behalf of GPS by Michael \$6.91

Check Total:\$31.05

1183710/31/20161065Music And More, Inc.3999001.2.1117.0530.2.01.21Balance Due on Clavinova - Invoice #39990 \$300.00

Check Total:\$300.00

1183810/31/20161065Nasco12108901.2.1116.0410.2.03.21Railroad Board 6 ply - Black\$49.95

Check Total:\$49.95

1183910/31/20161065NCSA4724101.2.1130.0670.1.05.15New member active dues for John Wiedeman \$235.00

Check Total:\$235.00

1184010/31/20161065Nebraska Community Foundation Re: Future 17-79-001601.2.4903.0630.2.01.03Palser- Partnerships for Innovation/Perkins Local \$1,548.00

Check Total:\$1,548.00

1184110/31/20161065Nebraska Council On Economic Education 16 Stock Market Game01.2.1111.0410.2.01.21Stock Market Game (\$10 Team X 7 Teams = \$70) \$70.00

Check Total:\$70.00

1184210/31/20161065Nebraska Public Health Environmental Lab 48218101.2.2620.0318.1.18.18EPA Nitrate Testing - Cedar Canyon (G-114969 Well \$237.00

Check Total:\$237.00

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1184310/31/20161065Nebraska Safety & Fire Equipment Inc. 8021201.2.2610.0410.2.01.00Fire alarm inspection at the HS wood shop \$100.00

Check Total:\$100.00  
1184410/31/20161065Off Broadway Business Products6356201.2.2410.0410.2.01.21Pocket Seal for Mrs. Raines - Invoice #63562 \$34.95  
Check Total:\$34.95  
1184510/31/20161065One Source2538-2016093001.2.2310.0318.1.00.01Pre-Employment Background Check (two) \$30.00  
1184510/31/20161065One Source2538-2016093001.2.2310.0318.2.00.01Pre-Employment Background Check (two) \$30.00  
Check Total:\$60.00  
1184610/31/20161065OverDrive, Inc.H-003468301.2.2222.0410.2.01.21E-Books\$1,000.00  
Check Total:\$1,000.00  
1184710/31/20161065Paul Reed Construction Co, Inc1359401.2.2610.0410.2.02.00Tree Mulch for the newly planted trees at the JH \$95.00  
1184710/31/20161065Paul Reed Construction Co, Inc1364801.2.2610.0410.2.02.001/2 Round River Rock for the dirt part at the football \$985.02  
Check Total:\$1,080.02  
1184810/31/20161065Petty Cash-Business OfficeReimb/Co Treasurer01.2.2520.0339.0.00.00Title and Tire Tax for Trailer\$12.00

Check Total:\$12.00  
1184910/31/20161065Plak SmackerCD3012564701.2.2130.0410.1.00.00Trufit Sky bBue Nitrile Gloves \$490.28  
Check Total:\$490.28  
1185010/31/20161065Professional Computer Services LLP 10009301.2.1136.0498.1.00.06Payment For Cabling Job\$3,322.05  
1185010/31/20161065Professional Computer Services LLP 10009301.2.1136.0498.2.00.06Payment For Cabling Job\$3,322.05  
1185010/31/20161065Professional Computer Services LLP 9983801.2.1136.0498.1.00.06Geil Cable fiber repair\$105.00  
1185010/31/20161065Professional Computer Services LLP 9983801.2.1136.0498.2.00.06Geil Cable fiber repair\$105.00  
Check Total:\$6,854.10

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1185110/31/20161065Pstat/NmsqtPSAT/NMSQT 201601.2.2120.0424.2.01.21Student Fees for PSAT Test/School Code 280915 \$139.00

Check Total:\$139.00

1185310/31/20161065Regional Care, Inc.5496 for Nov 201601.2.1130.0291.1.00.00November 2016 125 Plan\$140.63

1185310/31/20161065Regional Care, Inc.5496 for Nov 201601.2.1130.0291.2.00.00November 2016 125 Plan\$140.62

Check Total:\$281.25

1185410/31/20161065Rice, ToniMileage / Sept.01.2.1250.0671.1.09.99Mileage expenses incurred on behalf of GPS by Toni \$37.48

1185410/31/20161065Rice, ToniMileage / Sept.01.2.1290.0671.1.09.99Mileage expenses incurred on behalf of GPS by Toni \$2.54

Check Total:\$40.02

1185510/31/20161065Robinson Electric, Inc.1117201.2.2610.0410.2.01.00hooked power up to parking lot cameras at the HS \$123.16

Check Total:\$123.16

1185610/31/20161065Roosevelt Public Power Dist.60162 October 201601.2.2610.0322.1.18.00Cedar Canyon Electricity\$1,633.68

Check Total:\$1,633.68

1185710/31/20161065Rose, ArtMileage for Sept.01.2.1250.0671.1.09.99Mileage expenses incurred on behalf of GPS September \$10.26

Check Total:\$10.26

1185810/31/20161065Scholastic Inc Teacher Customer Service 1388899601.2.1130.0408.1.18.18ClassMags Election Skills (Wobig) \$39.11

Check Total:\$39.11

1185910/31/20161065School Specialty30810247123901.2.2610.0409.1.00.00School supplies for the district from the Coop order \$4,748.10

Check Total:\$4,748.10

1186010/31/20161065Scottsbluff Public Schools6109 10/17/1601.2.2750.0336.1.00.00Roadside Assistance\$202.84

1186010/31/20161065Scottsbluff Public Schools6109 10/17/1601.2.2750.0336.2.00.00Roadside Assistance\$202.84

1186010/31/20161065Scottsbluff Public Schools6244 10/17/1601.2.2750.0336.1.00.00District Fuel September 2016 \$2,308.21

1186010/31/20161065Scottsbluff Public Schools6244 10/17/1601.2.2750.0336.2.00.00District Fuel September 2016 \$2,308.20

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1186010/31/20161065Scottsbluff Public Schools6244 10/17/1601.2.2760.0331.1.09.99SPED Fuel September 2016\$211.52

1186010/31/20161065Scottsbluff Public Schools6244 10/17/1601.2.2765.0331.1.09.99SPED Fuel September 2016\$211.51  
Check Total:\$5,445.12  
1186110/31/20161065Sherwin-Williams Company1650-001.2.2610.0410.2.01.00Paint for the football field and pump protector for  
the \$890.09  
Check Total:\$890.09  
1186210/31/20161065Snell Services, Inc.1496101.2.2610.0410.2.02.00Pumps had no power to them. re established power  
\$150.00  
1186210/31/20161065Snell Services, Inc.1553801.2.2610.0410.2.01.00booster heater not heating checked operation found  
\$150.00  
Check Total:\$300.00  
1186310/31/20161065Source Refrigeration & HVAC, Inc.15008418001.2.2610.0410.2.01.00Unit icing over at evaporator the defrost  
time clock \$235.46  
Check Total:\$235.46  
1186410/31/20161065Staples Credit Plan1802824 10/04/1601.2.1250.0410.1.09.99HP 61X Black Toner Cartridge (452338)  
\$183.99  
Check Total:\$183.99  
1186510/31/20161065Star-HeraldGERPBS-5396363501.2.2310.0350.1.00.01Notice of Board Meeting for 10/17/16 \$6.68  
1186510/31/20161065Star-HeraldGERPBS-5396363501.2.2310.0350.2.00.01Notice of Board Meeting for 10/17/16 \$6.68  
Check Total:\$13.36  
1186610/31/20161065Stone Leaf Pottery Inc.14593601.2.1116.0410.2.03.21Speckled Buff \$299.50  
1186610/31/20161065Stone Leaf Pottery Inc.14593701.2.1116.0410.2.01.21Laquna EM 347 Whiteware w/Grog (50 lbs) - 4 Boxes  
\$144.80  
Check Total:\$444.30  
1186710/31/20161065The Rock Pile Of Paul Reed Constr & Supp S-684201.2.2610.0410.2.02.00Fill dirt and crusher dirt for the  
track at the JH \$128.88  
1186710/31/20161065The Rock Pile Of Paul Reed Constr & Supp S-716201.2.2610.0410.2.02.00Round river rock on the track on  
the football field by \$431.12

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

1186710/31/20161065The Rock Pile Of Paul Reed Constr & Supp S-716701.2.2610.0410.2.02.00Round river rock for the track on  
the football field by \$553.90

Check Total:\$1,113.90

1186810/31/20161065Westco \_16360512694401.2.2610.0410.1.18.00Propane for Cedar Canyon on 9/26/2016 \$879.70

1186810/31/20161065Westco \_16360512741301.2.2610.0410.2.01.00Propane for the grills on the football field for the booster  
\$22.92

Check Total:\$902.62

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Honors US History (10 Students @ \$168.75 =  
\$1,687.50

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Personal Finance (19 Students @ \$168.75 =  
\$3,206.25

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Workplace Writing (8 Students @ \$168.75 =  
\$1,350.00

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Auto Cadd 1 (13 Students @ \$168.75 =  
\$2,198.75) - \$2,193.75

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Auto Cad 2 & 3 (9 Students @ \$168.75 =  
\$1,518.75) \$1,518.75

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Electronics (7 Students @ \$168.75 = \$1,181.25)  
- \$1,181.25

1186910/31/20161065Western NE Community College502001.2.1130.0364.2.01.21Electroncis (6 Students @ \$168.75 = \$1,102.50)  
- \$1,102.50

Check Total:\$12,150.00

1187010/31/20161065Wilson, AshleeMileage - Sept.01.2.1250.0671.1.09.99Mileage expenses incurred on behalf of GPS while  
\$18.86

1187010/31/20161065Wilson, AshleeMileage - Sept.01.2.1290.0671.1.09.99Mileage expenses incurred on behalf of GPS while  
\$15.43

Check Total:\$34.29

1187110/31/20161065WPCI0039005-IN01.2.2310.0318.1.00.01Proscrm 5N/T/C/O/P/A - School (16 @ \$32.50) \$260.00

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Gering Public Schools

Disbursement Detail ListingBank Name:VB & T-GeneralDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:109033Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches  
Check Number Date Voucher Payee Invoice Account Description Amount  
1187110/31/20161065WPCI0039005-IN01.2.2310.0318.1.00.01 Oral Fluid Kit/Medtox/Schools (12 @ \$261.00  
1187110/31/20161065WPCI0039005-IN01.2.2310.0318.2.00.01 Oral Fluid Kit/Medtox/Schools (12 @ \$261.00  
1187110/31/20161065WPCI0039005-IN01.2.2310.0318.2.00.01 Proscrn 5N/T/C/O/P/A - School (16 @ \$32.50) \$260.00  
Check Total: \$1,042.00  
1187210/31/20161065Zwieg, Drew September 2016 01.2.1130.0671.2.02.22 Mileage for October 2016 \$100.12  
1187210/31/20161065Zwieg, Drew September 2016 01.2.1130.0671.2.02.22 Mileage for September 2016 \$105.68

Check Total: \$205.80  
Bank Total: \$283,306.72

Voided Checks  
1185210/31/20161065Quill Corporation VOID01.4.0000.0070.0.00.00 VOID: Overpaid, same invoice \$149.90  
Check Total: \$149.90

Voided Checks Total: \$149.90

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Gering Public Schools  
Disbursement Detail Listing Bank Name: VB & T-Building Date Range: 10/01/2016-10/31/2016 Sort By: Check  
Bank Account: 154559 Voucher Range: -Dollar Limit: \$0.00  
Fiscal Year: 2016-2017  
Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches  
Check Number Date Voucher Payee Invoice Account Description Amount

Bank Name: VB & T-Building Bank Account: 154559

151310/03/2016 Platte Valley Bank V50748808.2.2643.0001.0.00.00 BL #19 \$3,559.89  
151310/03/2016 Platte Valley Bank V50748808.2.2643.0002.0.00.00 BL #19 \$340.11  
Check Total: \$3,900.00  
Bank Total: \$3,900.00

Manual Checks Recap  
151310/03/201610356 Platte Valley Bank MANUAL08.2.2643.0001.0.00.00 BL #19 \$3,559.89  
151310/03/201610356 Platte Valley Bank MANUAL08.2.2643.0002.0.00.00 BL #19 \$340.11  
Check Total: \$3,900.00

Manual Checks Total: \$3,900.00

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Gering Public Schools

Disbursement Detail Listing Bank Name:US Bank-Employee Benefit Date Range:10/01/2016-10/31/2016 Sort By:Check

Bank Account:150517593649 Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

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:US Bank-Employee Benefit Bank Account:150517593649

106510/27/2016 Nebraska U.C. Fund V67700703.2.2510.0283.0.00.003rd Qtr UI \$3,528.00

Check Total:\$3,528.00

Bank Total:\$3,528.00

Manual Checks Recap

106510/27/2016 10357 Nebraska U.C. Fund MANUAL03.2.2510.0283.0.00.003rd Qtr UI \$3,528.00

Check Total:\$3,528.00

Manual Checks Total:\$3,528.00

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Gering Public Schools

Disbursement Detail Listing Bank Name:FSB-Cafe Date Range:10/01/2016-10/31/2016 Sort By:Check

Bank Account:500863874 Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

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

103910/06/20161039 Fitts, Rebecca Refund/Lunch Money 06.2.1099.0104.0.00.00 Refund for Ashlynn per request from Rebecca Fitts \$49.60

103910/06/20161039 Fitts, Rebecca Refund/Lunch Money 06.2.1099.0104.0.00.00 Refund for Erin per request from Rebecca Fitts \$57.75

Check Total:\$107.35

104010/06/20161039 TAHER, Inc 0047301-IN 06.2.1099.0318.0.00.00 Operating Expenses for September 2016 \$65,000.00

Check Total:\$65,000.00

104110/13/20161043 Food Distribution Program 1747106.2.1099.0407.0.00.00 Commodity Food 10/03/16 \$1,243.28

Check Total:\$1,243.28

104210/13/20161043 Fresh Foods Inc. Apples 09/07/16 06.2.1097.0407.0.05.00 FFV - Northfield \$164.47

104210/13/20161043 Fresh Foods Inc. Apples 09/07/16 06.2.1097.0407.0.05.00 FFV - Lincoln \$187.96

104210/13/20161043 Fresh Foods Inc. Apples 09/26/16 06.2.1097.0407.0.05.00 FFV - Northfield \$171.46

104210/13/20161043 Fresh Foods Inc. Bananas 09/20/2016 06.2.1097.0407.0.04.00 FFV - Lincoln \$76.00

104210/13/20161043 Fresh Foods Inc. Bananas 09/20/2016 06.2.1097.0407.0.05.00 FFV - Northfield \$60.80

104210/13/20161043 Fresh Foods Inc. Carrots 09/15/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$169.95

104210/13/20161043 Fresh Foods Inc. Carrots 09/15/16 06.2.1097.0407.0.05.00 FFV - Northfield \$135.96

104210/13/20161043 Fresh Foods Inc. Carrots 09/28/16 06.2.1097.0407.0.05.00 FRV - Northfield \$77.98

104210/13/20161043 Fresh Foods Inc. Danjou Pears 09/26/16 06.2.1097.0407.0.05.00 FFV - Northfield \$179.97

104210/13/20161043 Fresh Foods Inc. Grapes 09/22/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$117.47

104210/13/20161043 Fresh Foods Inc. Grapes 09/22/16 06.2.1097.0407.0.05.00 FFV - Northfield \$105.73

104210/13/20161043 Fresh Foods Inc. Kiwi 09/06/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$119.97

104210/13/20161043 Fresh Foods Inc. Kiwi 09/06/16 06.2.1097.0407.0.05.00 FFV - Northfield \$79.98

104210/13/20161043 Fresh Foods Inc. Oranges 09/14/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$227.94

104210/13/20161043 Fresh Foods Inc. Oranges 09/14/16 06.2.1097.0407.0.05.00 FFV - Northfield \$189.95

104210/13/20161043 Fresh Foods Inc. Oranges 09/27/16 06.2.1097.0407.0.05.00 FFV - Northfield \$192.45

104210/13/20161043 Fresh Foods Inc. Peppers 09/08/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$85.07

104210/13/20161043 Fresh Foods Inc. Peppers 09/08/16 06.2.1097.0407.0.05.00 FFV - Northfield \$73.98

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Gering Public Schools

Disbursement Detail Listing Bank Name:FSB-Cafe Date Range:10/01/2016-10/31/2016 Sort By:Check

Bank Account:500863874 Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

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

Check Number Date Voucher Payee Invoice Account Description Amount

104210/13/20161043 Fresh Foods Inc. Peppers 09/21/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$76.32

104210/13/20161043 Fresh Foods Inc. Peppers 09/21/16 06.2.1097.0407.0.05.00 FFV - Northfield \$66.78

104210/13/20161043 Fresh Foods Inc. Snap Peas 09/12/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$149.95

104210/13/20161043 Fresh Foods Inc. Snap Peas 09/12/16 06.2.1097.0407.0.05.00 FFV - Northfield \$119.96

104210/13/20161043 Fresh Foods Inc. Tomatoes 09/19/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$119.04

104210/13/20161043 Fresh Foods Inc. Tomatoes 09/19/16 06.2.1097.0407.0.05.00 FFV - Northfield \$95.52

104210/13/20161043 Fresh Foods Inc. Watermelon 09/13/16 06.2.1097.0407.0.04.00 FFV - Lincoln \$80.91

104210/13/20161043 Fresh Foods Inc. Watermelon 09/13/16 06.2.1097.0407.0.05.00 FFV - Northfield \$71.92

Check Total:\$3,197.49  
104310/13/20161043TAHER, Inc0047353-IN06.2.1099.0318.0.00.00Operating Expenses for May 2016 \$33,851.94  
Check Total:\$33,851.94  
104410/20/20161049TAHER, Inc0047486-IN06.2.1099.0318.0.00.00Operating Expenses for August 2016 \$34,396.98  
Check Total:\$34,396.98  
104510/27/20161064Kopetzky, Cathy J.Cafeteria Refund06.2.1099.0104.0.00.00Refund lunch money for Hannah Wiedeman  
\$63.40  
Check Total:\$63.40  
Bank Total:\$137,860.44

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Gering Public Schools

Disbursement Detail ListingBank Name:FSB-ActDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:500863858Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

Bank Name:FSB-ActBank Account:500863858

560910/04/20161035Shambaugh, KathleenChadron/TwinCity/AI05.2.6028.0101.2.01.17Line Judge Chadron, Twin City, Alliance  
\$310.00  
Check Total:\$310.00  
561010/04/20161035Shambaugh, Monica R.Line Jdg Triangular05.2.6028.0101.2.01.17Line Judge Triangular, Twin City, Alliance  
\$330.00  
Check Total:\$330.00  
561110/05/20161036Parish, BruceB-6 District SB05.2.6105.0100.2.01.17B-6 District SB\$383.00  
Check Total:\$383.00  
561210/05/20161036Rodak, TravisDistrict B-605.2.6105.0100.2.01.17District B-6\$334.00  
Check Total:\$334.00  
561310/05/20161036Ross, LarryDistrict B-605.2.6105.0100.2.01.17District B-6\$270.00  
Check Total:\$270.00  
561410/05/20161036Toof, AlanB-6 Districts05.2.6105.0100.2.01.17B-6 Districts\$383.00  
Check Total:\$383.00  
561710/06/20161038Alliance Public SchoolsVolleyball Invite05.2.6028.0150.2.01.17Entry fee\$50.00  
Check Total:\$50.00  
561810/06/20161038Culligan of Scottsbluff32735805.2.5013.0980.2.01.216 - 5 Gal Water Exchanges @ \$6 Each - Invoice \$30.00  
Check Total:\$30.00  
561910/06/20161038Gering Bakery-Ahlers Baking Inc.22610105.2.6028.0679.2.01.17TCVB Invite (Hospitality Room) \$16.73  
Check Total:\$16.73  
562010/06/20161038Hilbert, Angie7&8 vs Kimball05.2.6028.0100.2.02.177 & 8 vs Kimball 3 games 2 officials \$180.00  
Check Total:\$180.00  
562110/06/20161038Logoz LLC661905.2.5048.0980.2.01.17Banner\$95.00  
562110/06/20161038Logoz LLC687905.2.8024.0980.2.01.17TCVB shirts (reimbursed)\$1,350.00  
Check Total:\$1,445.00  
562210/06/20161038Lou'S Sporting GoodsAAV744457-AX0305.2.5000.0530.2.02.17Helmet \$262.15  
Check Total:\$262.15  
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Gering Public Schools

Disbursement Detail Listing Bank Name: FSB-Act Date Range: 10/01/2016-10/31/2016 Sort By: Check

Bank Account: 500863858 Voucher Range: -Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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

Check Number Date Voucher Payee Invoice Account Description Amount

562310/06/20161038 Pepsi Cola of Western Nebraska 053422405.2.5010.0980.2.01.17 Drink product \$224.80

562310/06/20161038 Pepsi Cola of Western Nebraska 515692905.2.5010.0980.2.01.17 Drink product \$336.65

Check Total: \$561.45

562410/06/20161038 Quick Care Medical Svc, Inc. 314553005.2.5040.0980.2.01.21 Sports Physical for F. Luna on 8/25/16 - Invoice

#4128 \$50.00

Check Total: \$50.00

562510/06/20161038 Scottsbluff High School \_15901 Photo Workshop 05.2.5023.0980.2.01.21 Photography Workshop @ SHS on

10/7/16 \$125.00

562510/06/20161038 Scottsbluff High School \_15901 Photo Workshop 05.2.5031.0980.2.01.21 Photography Workshop @ SHS on

10/7/16 \$125.00

Check Total: \$250.00

562610/06/20161038 Southeastern Career Apparel 35492605.2.5047.0410.2.01.17 D920 Trina Dress 0002 Blue \$488.00

562610/06/20161038 Southeastern Career Apparel 35492605.2.5047.0410.2.01.17 F102 Boy Cut Dance Shorts 0001 Blk \$16.00

562610/06/20161038 Southeastern Career Apparel 35492605.2.5047.0980.2.01.17 SL004 T Strap Character Shoes 0069 Caramel

\$132.00

562610/06/20161038 Southeastern Career Apparel 35492605.2.5047.0980.2.01.17 SL004 T Strap Character Shoes 0069 Caramel

\$44.00

562610/06/20161038 Southeastern Career Apparel 35492605.2.5047.0980.2.01.17 ENSZ 4 Pc Show Choir Ensemble \$596.51

Check Total: \$1,276.51

562710/06/20161038 Townsend Furniture 09/2205.2.5033.0980.2.01.21 Lumber for FA Projects \$296.37

Check Total: \$296.37

562810/06/20161038 Training Room Inc. 8986305.2.2415.0410.2.01.17 Athletic tape \$529.38

Check Total: \$529.38

562910/06/20161038 Walsworth Publishing Company 1022129, CM105533705.2.5023.0980.2.01.21 2016 Yearbook - Final Payment

(Customer \$3,397.33

Check Total: \$3,397.33

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Gering Public Schools

Disbursement Detail Listing Bank Name: FSB-Act Date Range: 10/01/2016-10/31/2016 Sort By: Check

Bank Account: 500863858 Voucher Range: -Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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

Check Number Date Voucher Payee Invoice Account Description Amount

563010/13/20161042 Bennington High School NSIAAA/NIAAA Dues 05.2.2415.0630.2.01.17 NSIAAA and NIAAA dual membership

(Change \$210.00

Check Total: \$210.00

563110/13/20161042 Distributed Website Corporation 2900105.2.2415.0318.2.01.17 Rschools activity scheduler renewal \$499.00

Check Total: \$499.00

563210/13/20161042 Greene, Troy 9th vs Scottsbluff 05.2.6028.0100.2.01.17 9th vs Scottsbluff 2 officials \$90.00

Check Total: \$90.00

563310/13/20161042 High Plains Pizza Hut, Inc Order # 10105.2.8014.0980.2.01.17 Team meal \$167.00

Check Total: \$167.00

563410/13/20161042 Hobby Lobby 5907886505.2.5021.0980.2.01.17 Homecoming decorations \$111.73

Check Total: \$111.73

563510/13/20161042 Korn King Gourmet Popcorn 1005201605.2.5010.0980.2.01.17 Popcorn \$45.00

Check Total: \$45.00

563610/13/20161042 Lilletredt, Janice M. JV?V vs Scb 05.2.6028.0100.2.01.17 JV/V vs Scottsbluff \$105.00

Check Total: \$105.00

563710/13/20161042 Logoz LLC 688705.2.8012.0980.2.01.17 Bag embroidery \$140.00

563710/13/20161042 Logoz LLC 691405.2.5044.0980.2.01.17 Shirts \$400.00

563710/13/20161042 Logoz LLC 692605.2.8024.0980.2.01.17 TCVB Invite shirts (reimbursed) \$170.00

563710/13/20161042 Logoz LLC 695505.1.2005.0970.1.04.14 Shirts for UNO Japan students \$372.00

Check Total: \$1,082.00

563810/13/20161042 Mccook High School Ogallalla Softball D05.2.6105.0980.2.01.17 Double Duals Expenses (our portion) \$77.00

Check Total: \$77.00

563910/13/20161042 Moffat, Curtis Varsity vs. Alliance 05.2.5000.0100.2.01.17 Varsity vs Alliance 5 officials plus mileage \$385.00

Check Total: \$385.00

564010/13/20161042 Monument Shadows Golf Course 22003605.2.8016.0980.2.01.17 Apparel (reimbursed) and Tees \$865.00

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 Gering Public Schools  
 Disbursement Detail Listing Bank Name:FSB-Act Date Range:10/01/2016-10/31/2016 Sort By:Check  
 Bank Account:500863858 Voucher Range:-Dollar Limit:\$0.00  
 Fiscal Year: 2016-2017  
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches  
 Check Number Date Voucher Payee Invoice Account Description Amount  
 564010/13/20161042 Monument Shadows Golf Course 22065605.2.6021.0410.2.01.17 Srixon balls \$228.00  
 Check Total:\$1,093.00  
 564110/13/20161042 NSAA Dist. Softball Finan 05.2.6105.0980.2.01.17 District Softball Financial for Host School (send check \$217.15  
 Check Total:\$217.15  
 564210/13/20161042 NSIAAAA Fal Clinic Course 05.2.2415.0670.2.01.17 Fall clinic course registration (send check \$100.00  
 Check Total:\$100.00  
 564310/13/20161042 Off Broadway Business Products 6388605.2.2415.0410.2.01.17 Self inking stamps "G" \$50.00  
 Check Total:\$50.00  
 564410/13/20161042 Ogallala Public School Golf Invite (Girls) 05.2.6021.0150.2.01.17 Entry fee \$55.00  
 Check Total:\$55.00  
 564510/13/20161042 Pizza Hut 4362405.2.5045.0980.2.01.17 Lunch meeting \$90.00  
 Check Total:\$90.00  
 564610/13/20161042 Pizza Hut - Sidney Team Meal 05.2.8014.0980.2.01.17 Team meal \$113.32  
 Check Total:\$113.32  
 564710/13/20161042 Prairie Florist & Gifts 1007405.2.5048.0980.2.01.17 Parents night flowers \$20.00  
 Check Total:\$20.00  
 564810/13/20161042 Scott, Dalton Reimburse/DECA Dues 05.2.8032.0980.2.01.17 Reimbursement for dues \$40.00  
 Check Total:\$40.00  
 564910/13/20161042 Smith, Kathryn L. JV / Scb 05.2.6028.0100.2.01.17 JV/V vs Scottsbluff + mileage \$140.00  
 Check Total:\$140.00  
 565010/13/20161042 Subway - Gering 99544305.2.8014.0980.2.01.17 Team meal \$213.75  
 565010/13/20161042 Subway - Gering 99544405.2.8014.0980.2.01.17 Team meal \$213.75  
 Check Total:\$427.50  
 565110/13/20161042 TAHER, Inc 1004,1005,1006,100705.2.5010.0980.2.01.17 Concession products \$2,771.00  
 565110/13/20161042 TAHER, Inc 100805.2.6028.0679.2.01.17 TCVB Hospitality Room \$106.90  
 Check Total:\$2,877.90  
 565210/13/20161042 The Chief Motel 1168305.2.6105.0678.2.01.17 Lodging McCook Invite \$632.00  
 Check Total:\$632.00

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 Gering Public Schools  
 Disbursement Detail Listing Bank Name:FSB-Act Date Range:10/01/2016-10/31/2016 Sort By:Check  
 Bank Account:500863858 Voucher Range:-Dollar Limit:\$0.00  
 Fiscal Year: 2016-2017  
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches  
 Check Number Date Voucher Payee Invoice Account Description Amount  
 565310/13/20161042 Tofflemire, Leigh Anne Donation 05.2.8024.0980.2.01.17 Donation (please send check back to Renee) \$525.00  
 Check Total:\$525.00  
 565410/14/20161046 Wal-Mart \_1894062450017316805.2.5010.0980.2.01.17 Condiments and paper towels \$59.38  
 Check Total:\$59.38  
 565510/20/20161050 Big Red Nebraska Popcorn 67321405.1.2005.0970.1.04.14 Popcorn for Bingo event \$160.00  
 Check Total:\$160.00  
 565610/20/20161050 Comfort Suites - Gothenburg Koski 9/16 9/1705.2.6028.0678.2.01.17 Lodging Gothenburg \$747.00  
 Check Total:\$747.00  
 565710/20/20161050 Domino's Pizza 52571405.2.8024.0980.2.01.17 Team meal \$60.00  
 Check Total:\$60.00  
 565810/20/20161050 Douglas, Tayler Leigh J.H. Line Judge 05.2.6028.0101.2.02.17 JH line judge \$90.00  
 Check Total:\$90.00  
 565910/20/20161050 Einfalt, John \_8490 Varsity vs Sidney 05.2.5000.0100.2.01.17 Varsity vs Sidney \$350.00  
 Check Total:\$350.00  
 566010/20/20161050 Logoz LLC 6660 and 678805.2.5048.0980.2.01.17 Apparel (reimbursed) \$1,323.00  
 566010/20/20161050 Logoz LLC 684505.2.8026.0980.2.01.17 T shirt toss shirts (reimbursed) \$1,010.00  
 566010/20/20161050 Logoz LLC 685605.2.8024.0980.2.01.17 Pink jerseys (reimbursed) \$840.00  
 566010/20/20161050 Logoz LLC 689305.2.5049.0980.2.01.17 Vertical Gering flags \$632.00  
 566010/20/20161050 Logoz LLC 694705.2.5048.0980.2.01.17 District shirts (reimbursed) \$808.00  
 Check Total:\$4,613.00  
 566110/20/20161050 Lou'S Sporting Goods AAX762125-AX0205.2.8014.0980.2.01.17 Equipment bags \$1,945.55  
 Check Total:\$1,945.55

566210/20/20161050Mitchell, Stacy \_113780/JF/V-Bridgeport05.2.6028.0100.2.01.179/JV/V vs Bridgeport 2 officials \$300.00  
Check Total:\$300.00  
566310/20/20161050RairighJH Line Judge05.2.6028.0101.2.02.17JH line judge\$90.00  
Check Total:\$90.00

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Gering Public Schools

Disbursement Detail ListingBank Name:FSB-ActDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:500863858Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

566410/20/20161050Ramada Columbus & River Edge Convention 5103,510405.2.6021.0678.2.01.17Lodging State\$359.70

566410/20/20161050Ramada Columbus & River Edge Convention 5103,510405.2.8016.0980.2.01.17Lodging State extra day  
\$180.00

Check Total:\$539.70

566510/20/20161050Rodriguez, GabrielleReimb for candy 05.2.5018.0980.2.01.17Reimbursement for candy for parade (return  
check to \$10.69

Check Total:\$10.69

566610/20/20161050Scottsbluff High School \_15901Panhandle Cross Coun05.2.6001.0150.2.01.17Entry\$30.00

Check Total:\$30.00

566710/20/20161050Subway - Gering99544505.2.8014.0980.2.01.17Team meal\$213.75

Check Total:\$213.75

566810/20/20161050Valentino's423705.2.8029.0980.2.01.17District team meal\$200.00

Check Total:\$200.00

566910/20/20161050Varsity7000012705.2.8033.0980.2.01.17Dance uniforms\$5,275.75

566910/20/20161050Varsity7000018205.2.8033.0980.2.01.17Poms\$137.00

566910/20/20161050Varsity7000025205.2.8033.0980.2.01.17Poms\$147.40

Check Total:\$5,560.15

567010/20/20161050Yandas Music & Pro Audio29018305.2.5004.0980.2.01.21Sound System Package for Gymnasium (See  
Attached) \$24,596.25

567010/20/20161050Yandas Music & Pro Audio29403405.2.5004.0980.2.01.21Sound System Package for Auditorium &  
Gymnasium \$33,019.54

567010/20/20161050Yandas Music & Pro Audio29408705.2.5004.0980.2.01.21Video System Package for Auditorium (See  
Attached) \$14,330.40

Check Total:\$71,946.19

567110/26/20161056Cardmember ServicesEKAN///3199//SEPT05.2.8008.0980.2.01.17Script Persusals\$40.00

567110/26/20161056Cardmember ServicesELAN 3199 SEPT05.2.5012.0980.2.01.17Tiaras for Winter Royalty\$73.97

567110/26/20161056Cardmember ServicesELAN 1201 SEPT 1605.2.8016.0980.2.01.17Meals Ogallala Invite (\$17.92 Walmart,  
\$51.81 \$69.73

567110/26/20161056Cardmember ServicesELAN\*3199\*SEPT05.2.5117.0980.2.01.21Tiara's for Homecoming, Winter Royalty &  
Prom from \$73.98

567110/26/20161056Cardmember ServicesELAN-5612-SEPT05.2.2415.0410.2.01.17Sharpies/toner\$101.99

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Gering Public Schools

Disbursement Detail ListingBank Name:FSB-ActDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:500863858Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

567110/26/20161056Cardmember ServicesELAN-5612-SEPT05.2.5000.0530.2.01.17Refund Pro Down Indicator(\$379.99)

567110/26/20161056Cardmember ServicesELAN-5612-SEPT05.2.6028.0679.2.01.17TCVB Hospitality Room (\$213.65 Monument  
Grill, \$237.55

567110/26/20161056Cardmember ServicesELAN-5612-SEPT05.2.8012.0980.2.01.17Team membership (USA Wrestling) \$400.00

567110/26/20161056Cardmember ServicesELAN-5612-SEPT05.2.8024.0980.2.01.17Gothenburg meals (\$81.51 Runza, \$90.58  
Taco Johns, \$308.89

567110/26/20161056Cardmember ServicesELAN.,3199.,SEPT05.2.5021.0980.2.01.17Tiaras for Homecoming royalty \$73.97

567110/26/20161056Cardmember ServicesELAN.,3832.,SEPT05.2.7009.0980.2.02.22Aulicks TLC for SC gifts\$48.16

567110/26/20161056Cardmember ServicesELAN.2003. SEPT05.2.5048.0980.2.01.17McCook Invite meals (\$199.80 Qdoba,  
\$183.44 \$383.24

567110/26/20161056Cardmember ServicesELAN.2003. SEPT05.2.5048.0980.2.01.17Ogallala Invite meals (Arbys)\$79.82

567110/26/20161056Cardmember ServicesELAN.3199. SEPT05.2.5013.0980.2.01.21Ipad Air Case, Screen Protector & Wireless  
\$79.15

567110/26/20161056Cardmember ServicesELAN/122705.2.8016.0980.2.01.17District golf (meals \$48.11 Ridgeview Golf, \$182.22.  
\$230.33

567110/26/20161056Cardmember ServicesELAN/254105.2.5048.0980.2.01.17North Platte meals (\$176.66 Qdoba, \$70.88 McDonalds, \$256.08  
567110/26/20161056Cardmember ServicesELAN/254105.2.8024.0980.2.01.17Gillette Tourney meals (\$161.99 Dairy Queen, \$599.33  
567110/26/20161056Cardmember ServicesELAN/3199/SEPT05.2.5013.0980.2.01.21Classroom Organizer Pocket Chart for Cell Phones from \$104.93  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.5048.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8012.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8013.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8014.0980.2.01.17Hudl Subscription\$399.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8016.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8017.0980.2.01.17Hudl Subscription\$200.00

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Gering Public Schools

Disbursement Detail ListingBank Name:FSB-ActDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:500863858Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8020.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8022.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8023.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8024.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN/5612/SEPT05.2.8027.0980.2.01.17Hudl Subscription\$200.00  
567110/26/20161056Cardmember ServicesELAN;;3199;;SEPT05.2.5044.0980.2.01.17Gift cards for Homecoming royalty \$75.00  
Check Total:\$5,255.13

567210/26/20161056ELAN - 0999 (J. Wiedeman)ELAN 0999 / 09/0105.2.3003.0980.1.05.15Yamaha Recorders for Music Class \$175.98

567210/26/20161056ELAN - 0999 (J. Wiedeman)ELAN 0999 / 09/0105.2.3003.0980.1.05.15Harmony BBars Neckstraps for Recorders \$52.50

Check Total:\$228.48

567310/27/20161061Awards Unlimited41391905.2.6052.0410.2.02.17Medals\$94.85

Check Total:\$94.85

567410/27/20161061Chadron High School \_2810Wrestling Invite05.2.6064.0150.2.01.17Entry fee\$60.00

Check Total:\$60.00

567510/27/20161061Customized MarketingBand Shoes05.2.5003.0980.2.01.21Black Pinnacle Band Shoes\$1,193.15

Check Total:\$1,193.15

567610/27/20161061Domino's Pizza52779505.2.5018.0980.2.01.17 Lunch meeting\$25.00

567610/27/20161061Domino's Pizza52882405.2.5045.0980.2.01.17Luncheon meeting\$47.73

Check Total:\$72.73

567710/27/20161061Foreign Candy Company46869705.2.5026.0980.2.01.17Schubert Advent Calendar Carton (30 calendars per \$902.75

Check Total:\$902.75

567810/27/20161061Gering Public SchoolsMay Bus/Van Costs05.2.5054.0980.2.01.21Bus/Van Costs for May 2016\$364.91

Check Total:\$364.91

567910/27/20161061Hurst LLC 56805.2.8024.0980.2.01.17Jerseys\$268.00

Check Total:\$268.00

568010/27/20161061Jostens \_9015Job # 47555 Deposit05.2.7014.0980.2.01.21Yearbook 2016-2017 First Deposit Job/Number 47555 \$2,200.00

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Gering Public Schools

Disbursement Detail ListingBank Name:FSB-ActDate Range:10/01/2016-10/31/2016Sort By:Check

Bank Account:500863858Voucher Range:-Dollar Limit:\$0.00

Fiscal Year: 2016-2017

Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches

Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount

Check Total:\$2,200.00

568110/27/20161061Korn King Gourmet Popcorn10212016 & 1014201605.2.5010.0980.2.01.17Popcorn\$90.00

Check Total:\$90.00

568210/27/20161061Logoz LLC694405.2.5047.0410.2.01.17Shirts (reimbursed)\$532.00

568210/27/20161061Logoz LLC Cedar Canyon05.2.5475.0980.1.18.18School Shirts\$262.00

Check Total:\$794.00

568310/27/20161061Lou'S Sporting GoodsAAX763209-AE0405.2.5000.0530.2.01.17Helmets\$1,453.97

Check Total:\$1,453.97

568410/27/20161061Marky's Meat Market159945 & 15994805.2.5010.0980.2.01.17Hamburger patties\$349.33

Check Total:\$349.33

568510/27/20161061Nebraska State Bar FoundationMock Trial05.2.5024.0980.2.01.17Registration fee (2 teams)--Send check back

to \$70.00  
Check Total:\$70.00  
568610/27/20161061TAHER, Inc1009 & 101005.2.5010.0980.2.01.17Misc. concessions supply\$1,037.64  
Check Total:\$1,037.64  
568710/27/20161061Thompson, TylerReimburse Meals05.2.8034.0980.2.01.17Reimbursement meals CSC theater day \$80.00  
568710/27/20161061Thompson, TylerReimburse Props05.2.5002.0980.2.01.17Reimbursement Props\$44.45  
Check Total:\$124.45  
568810/27/20161061Townsend FurnitureLumber/HS05.2.5033.0980.2.01.21Lumber for HS Projects (To Be Reimbursed by  
Students) \$442.50  
Check Total:\$442.50  
568910/27/20161061Wal-Mart\_1894062800000967405.2.6108.0980.2.01.21Supplies for Homecoming & Spooktacular Activities for  
\$53.10  
568910/27/20161061Wal-Mart\_1894062870036714705.2.5010.0980.2.01.17Misc. product\$46.13  
Check Total:\$99.23  
569010/27/20161061Yandas Music & Pro Audio29519905.2.5004.0980.2.01.21Add'l Supplies for Sound System Package - Invoice  
\$10.00  
569010/27/20161061Yandas Music & Pro Audio29520205.2.5004.0980.2.01.21Add'l Supplies for Sound System Package - Invoice  
\$1,450.00  
Check Total:\$1,460.00  
569110/27/20161063Brunner, Traiton-Chain Gang-05.2.5000.0101.2.02.17Chain gang\$80.00

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Gering Public Schools  
Disbursement Detail ListingBank Name:FSB-ActDate Range:10/01/2016-10/31/2016Sort By:Check  
Bank Account:500863858Voucher Range:-Dollar Limit:\$0.00  
Fiscal Year: 2016-2017  
Print Employee Vendor NamesExclude Voided ChecksExclude Manual ChecksInclude Non Check Batches  
Check NumberDateVoucherPayeeInvoiceAccountDescriptionAmount  
Check Total:\$80.00  
569210/27/20161063Guel, Raymond Chain Gang05.2.5000.0101.2.02.17Chain gang\$20.00  
Check Total:\$20.00  
569310/27/20161063Hernandez, Alex J.Chain Gang05.2.5000.0101.2.02.17Chain gang\$100.00  
Check Total:\$100.00  
569410/27/20161063Trevino, Gabriel\_Chain Gang\_05.2.5000.0101.2.02.17Chain Gang\$80.00  
Check Total:\$80.00  
569510/27/20161063Wilson, Zachary T..Chain Gang.05.2.5000.0101.2.02.17Chain gang\$60.00  
Check Total:\$60.00  
Bank Total:\$123,324.05

Voided Checks  
561510/05/20161037Parish, BruceVOID05.4.0000.0070.0.00.00VOID: canceled\$45.00  
Check Total:\$45.00

561610/05/20161037Rodak, TravisVOID05.4.0000.0070.0.00.00VOID: canceled\$45.00  
Check Total:\$45.00

Voided Checks Total:\$90.00

FundAmount  
01\$283,306.72  
03\$3,528.00  
05\$123,324.05  
06\$137,860.44  
08\$3,900.00

Fund Totals:\$551,919.21

End of Report  
Disbursements Grand Total:\$551,919.21

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**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE SALARY SCHEDULE**

The board shall establish salary schedules for certificated employees' positions keeping in mind the financial condition of the school district, the education and experience of the certificated employee, the educational philosophy of the school district, and other factors deemed relevant by the board.

It shall be the responsibility of the superintendent to make a recommendation to the board annually regarding the salary schedule. The salary schedule shall be subject to review and modification through the collective bargaining process.

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

Cross Reference:      406      Certificated Employees - General  
                                 407.02 Certificated Employee Salary Schedule Advancement

Approved      03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE SALARY SCHEDULE ADVANCEMENT**

The board shall determine which certificated employees will advance on the salary schedule for the certificated employees' positions, keeping in mind the financial condition of the school district, the education and experience of the certificated employee, the educational philosophy of the school district, and other considerations as determined by the board.

It shall be the responsibility of the superintendent to make a recommendation to the board for the advancement of certificated employees on the salary schedule.

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

Cross Reference:     406     Certificated Employees - General  
                          407     Certificated Employee Compensation and Benefits

Approved     03/15/10

**GERINGPUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE CONTINUED EDUCATION CREDIT**

Certificated employees who wish to obtain additional education for advancement on the salary schedule or other job-related purposes must notify their supervisor by September 1 of the school year preceding the actual year when advancement or addition of endorsements occurs. Additional education for salary advancement should be in the same area as the education that was required of the employee to hold the employee's current position with the school district. For purposes of illustration only, a math teacher would advance on the salary schedule only if the additional education was in math courses. The superintendent has the discretion to approve credit outside the employee's area of endorsement or responsibility.

It shall be the responsibility of the superintendent to make a recommendation to the board for the advancement of a certificated employee on the salary schedule.

The requirements stated in the Negotiated Contract between certificated employees in a certified collective bargaining unit and the board regarding continued education credit of such employees shall be followed.

Cross Reference:     406     Certificated Employees - General  
                          407     Certificated Employee Compensation and Benefits  
                          408.05 Certificated Employee Reduction-In-Force

Approved   03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE COMPENSATION FOR EXTRA DUTY**

A certificated employee may volunteer or be required to take on extra duty, with the extra duty being secondary to the major responsibility of the certificated employee. The board shall establish a salary schedule for extra duty certificated employee positions, keeping in mind the financial condition of the school district, the education and experience of the certificated employee, the educational philosophy of the school district, and other considerations as determined by the board.

Vacant extra duty positions, for which extra compensation will be earned, will be posted or announced to allow qualified certificated employees to volunteer for the extra duty. If no certificated employee volunteers for extra duty, the superintendent shall assign the extra duty positions to qualified certificated employees. The certificated employee shall receive compensation for the extra duty required to be performed.

It shall be the responsibility of the superintendent to make a recommendation to the board annually as to which certificated employees shall have the extra duty, and the salary schedule for extra duty, for the board's review.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding the compensation for extra duties of such employees shall be followed.

Cross Reference:     406     Certificated Employees - General  
                          407     Certificated Employee Compensation and Benefits

Approved     03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE WORKERS' COMPENSATION**

The district will participate in workers' compensation as required by statute. All employees of the district will be covered by workers' compensation regardless of type of assignment, length of assignment or hours worked per day.

The selected workers' compensation plan will provide coverage for medical expenses and wages to the extent required by statute to qualifying employees. The amount of workers' compensation wage-replacement and sick leave benefits shall not exceed a regular daily rate of pay.

The superintendent shall be responsible for developing administrative regulations to implement the workers' compensation plan and shall annually review the costs and performance of the plan with the board, making recommendations for changes as necessary.

Legal Reference:      Neb. Statute 48-101 et seq.

Cross Reference      404    Employee Health and Well-Being  
                                 905    Safety Program

Approved      03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE TAX SHELTER PROGRAMS**

The board authorizes the administration to make a payroll deduction for certificated employees' tax sheltered annuity premiums purchased from district approved companies.

Certificated employees wishing to have payroll deductions for tax sheltered annuities shall make a written request to the Director of Business Service.

Cross Reference:     707     Payroll Procedures

Approved     03/15/10

## GERING PUBLIC SCHOOLS NEGOTIATIONS

Certificated employees of the district shall have the right to form, join and participate in the activities of organizations of their choosing for the purpose of representation of all matters of employment relations, but no certificated employee shall be compelled to join such an organization.

The following timelines shall be in effect for the annual negotiations process preceding the contract year in question:

1. On or before September 1 the certificated and instructional employees' collective bargaining agent shall request recognition as bargaining agent.
2. The governing board shall respond to such request not later than October 1.
3. On or before November 1 negotiations shall begin.
4. On or before February 8 if an agreement is not reached, the parties shall submit to mandatory mediation or factfinding as ordered by the commission unless the parties mutually agree in writing to forgo mandatory mediation or factfinding.
5. On or before March 25 or within twenty-five days after the certification of the amounts to be distributed to each local system and each school district, whichever occurs last in time, negotiations, mediation, and factfinding shall end.
6. If an agreement has not been achieved on or before the date in item 5 above, either party may, within fourteen days after such date, file a petition with the commission to resolve the dispute.
7. The commission shall render a decision on or before September 15.

There shall be no fewer than four negotiations meetings between the certificated and instructional employees' collective bargaining agent and the governing board's bargaining agent prior to mediation, unless the parties agree to a new negotiated agreement. Either party may seek a bargaining order as provided in statute at any stage in the negotiations. In seeking a bargaining order, the commission shall provide the parties with the names of five individuals qualified to serve as the resolution officer. If the parties cannot agree on an individual, each party shall alternately strike names, with the remaining individual serving as the resolution officer.

The resolution officer may:

1. determine whether the issues are ready for hearing and settlement;
2. identify for resolution terms and conditions of employment that are in dispute and which were negotiated in good faith but upon which no agreement was reached;
3. accept terms and conditions;
4. schedule hearings;
5. prescribe rules of conduct for conferences;
6. order additional mediation if necessary;
7. take any other action which may aid in resolution of the dispute; and
8. consult with an interested outside party only with the concurrence of all parties.

The resolution officer shall choose the most reasonable final offer on each issue in dispute. If either party is dissatisfied with the resolution officer's decision, it shall have the right to file an action with the commission seeking a determination of terms and conditions of employment. The commission shall resolve, as provided by statute, all of the issues identified by either party and which were recognized by the resolution officer as a dispute. If parties have not filed with the commission by the latter of March 25 or within twenty-five days after the certification of school funds, the decision of the resolution officer shall be deemed final and binding.

Legal Reference: Neb. Statute 48-811, 816, and 818

Cross Reference: 201.01 Board Powers and Responsibilities

Approved 10/15/12 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEES - RESIGNATION**

Any certificated employee who wishes to be released from contract should consider the difficulty of securing an adequate replacement for the district and disruption to the educational program. A late resignation greatly increases this difficulty and disruption.

A certificated employee who wishes to be released from his/her contract shall immediately deliver a written and signed notice of resignation to the office of the Superintendent. The Superintendent, upon reviewing the request and its impact on the district, shall forward the request to the School Board with an appropriate recommendation.

The School Board shall make the final determination regarding the request but shall have no obligation to approve the employee's early release from contract.

The Board may request the employee to continue as a member of the staff and to fulfill the terms of his/her contract. The early release, if allowed, will become effective at the end of the school year in which it is submitted. If the employee has requested the release to become effective at an earlier date than the end of the school year, the Board may consider it on an individual basis.

An employee's refusal to fulfill his/her contract shall be cause for the district to request a suspension or revocation of certification by the Nebraska Department of Education.

Legal Reference: Nebraska Statutes 79-817 to 79-845  
NDE Rule 27, part 007

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE CONTRACT RELEASE**

A request for release from a contract shall be contingent upon finding a suitable replacement with the following exception: A request for release from contract submitted before May 1 of the current school year requesting release for the upcoming school year shall be accepted by the Board without any conditions.

The Superintendent or his designee shall have the sole responsibility for determining the criteria used to define a suitable replacement for each position.

If in the opinion of the certificated employee unusual circumstances exist, the certificated employee may appeal to the Board to waive any of the above stated requirements.

The superintendent is authorized to file a complaint with the Nebraska Professional Practices Commission against a certificated employee who leaves without proper release from the board.

The Board of Education reserves the right to seek damages against any certificated employee as a result of breach of contract.

Legal Reference: NDE Rule 27  
Neb. Statute 79-817 et seq.

Cross Reference: 406.03 Certificated Employee Individual Contracts  
406.04 Certificated Employee Continuing Contracts  
408.03 Certificated Employee Retirement

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE RETIREMENT**

Certificated employees who will complete their current contract with the board may apply for retirement. No certificated employee will be required to retire at a specific age.

Application for retirement will be considered made when the certificated employee states in writing to the superintendent, no later than the date set by district policy for the return of the employee's contract to the board, the intent of the employee to retire. The letter must clearly state the employee's desire to retire.

Applications made after the date set by the board for the return of the employee's contract to the board may be considered by the board if special circumstances exist. It shall be within the discretion of the board to determine whether special circumstances exist.

Board action to approve a certificated employee's application for retirement shall be final and such action constitutes nonrenewal of the employee's contract for the next school year.

Certificated employees who retire under this policy may qualify for retirement benefits through the State School Retirement Fund.

Certificated employees and their spouse and dependents shall be allowed to continue coverage in the school district's group health insurance program at their own expense by meeting the requirements of the insurer.

Cross Reference:      402.09 Recognition for Service of Employees  
                                 408.06 Certificated Employee Early Retirement

Approved      03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE SUSPENSION**

Certificated employees shall perform their assigned job, respect and follow board policy and obey the law. The superintendent is authorized to suspend a certificated employee pending board action on a discharge, for investigation of charges against the employee, and for disciplinary purposes. It shall be within the discretion of the superintendent to suspend a certificated employee with or without pay.

In the event of a suspension, appropriate due process shall be followed.

Cross Reference:     405     Employee Conduct and Appearance  
                          408     Certificated Employee Termination of Employment

Approved     03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE REDUCTION-IN-FORCE**

The board has the exclusive authority to determine the appropriate number of certificated employees. Reductions-in-force of certificated staff members may be required due to changes in the size or nature of the student population, limited financial support, changing programs, staff realignment or other changes in circumstances. Reduction-in-force may result in termination of employment, an amendment to the employee's contract reducing the employee from full-time to part-time status or an amendment to the contract of a part-time employee further reducing that employee's percentage of employment.

Prior to the reduction-in-force the board shall present evidence that such changes in circumstances have occurred. If a reduction of certificated staff is necessary, the superintendent or designee shall recommend to the school board those certificated employees to be reduced in employment under the provisions of this policy. No permanent employee may be selected for a reduction-in-force while a probationary employee is retained to perform a service that the permanent employee is qualified by certification and endorsement to perform or where certification is not applicable, by reason of college credits in the teaching area.

Due to the often intimate, confidential, and unique personal working relationship necessary between the administration and the school board, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.

Employee evaluations (including frequency of evaluations, evaluation forms, and number and length of classroom observations, if applicable) used under this policy shall conform to the board policies and administrative rules, regulations, and practices in effect at the time for the periodic evaluation of certificated staff members.

If, after consideration of the above, it is the opinion of the superintendent that no significant difference exists between certificated employees being considered for reduction-in-force, then the employee with the longest uninterrupted service to the district shall be retained.

Due process for all employees selected for a reduction-in-force shall be followed.

Any certificated employee whose contract shall be terminated because of reduction-in-force shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect. Such employee shall have preferred rights to re-employment for a period of twenty four months commencing at the end of the contract year and the employee shall be recalled on the basis of length of service to the school to any position for which he or she is qualified by endorsement or college preparation to teach. The employee shall, upon



**POLICY 406.1  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE DEFINED**

Certificated employees, including administrators, are those employees required to hold an appropriate certificate from the Nebraska Department of Education for their position as required by the Professional Practices Commission or others with professional licenses. Certificates required for a position will be considered met if the employee meets the requirements established by the Nebraska Department of Education.

It shall be the responsibility of the Superintendent to establish job specifications and job descriptions for certificated employees' positions, other than the position of the superintendent. Job descriptions may be approved by the board.

Certificated employees must present evidence of current certificate to the Superintendent prior to September 15 and before any payment of salary each year.

Legal Reference: Neb. Statute 79-801 et seq.

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment  
and Selection  
411.01 Substitute Teachers  
412.01 Support Staff Defined

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.2**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**CERTIFICATED EMPLOYEE QUALIFICATIONS, RECRUITMENT, SELECTION**

Persons interested in a certificated position, other than administrative positions which will be employed in accordance with board policies in Series 300, "Administration," shall have an opportunity to apply and qualify for certificated positions in the school district without regard to age, race, creed, color, sex, national origin, religion, disability, veteran status, pregnancy, or childbirth or related medical condition. Job applicants for certificated positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state certificate or license if required for the position.

Announcement of the position shall be in a manner which the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from and completed applications shall be returned to the school district administrative office. Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who will be directly supervising and overseeing the person being hired.

In the initial employment process, including on the initial application, the applicant shall not be asked to disclose, orally or in writing, information concerning the applicant's criminal record or history, until it has been determined that the applicant meets the minimum employment qualifications. This does not prohibit the requirement to disclose an applicant's criminal record or history relating to sexual or physical abuse. Following a determination that the applicant meets minimum employment qualifications, a criminal history information check and questions regarding the applicant's criminal record or history are allowed.

A minimum of three reference checks made by telephone and using a standard list of questions shall be used in the screening process. These checks shall be documented and filed with the employee's records.

The board shall take action regarding employment of certificated applicants after receiving a recommendation from the superintendent. However, the superintendent shall have the authority to employ a certificated employee on a temporary basis until a recommendation can be made and action can be taken by the board on the position.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding qualifications, recruitment and selections of such employees shall be followed.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).  
42 U.S.C. §§ 2000e et seq. (1994).  
42 U.S.C. §§ 12101 et seq. (1994).

Cross Reference: 402.01 Equal Employment Opportunity  
406 Certificated Employees - General  
411.01 Substitute Teachers  
412.02 Support Staff Qualifications, Recruitment, Selection

Approved 03/15/10 Reviewed 9/14/15, 10/3/16 Revised 10/19/15

**POLICY 406.3  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE INDIVIDUAL CONTRACTS**

The board will enter into a written contract with certificated employees, other than administrators, employed on a regular basis. Each contract will be for a period identified in the Negotiated Agreement between the Board of Education and the Gering Education Association, roughly corresponding with the school year.

It shall be the responsibility of the Superintendent to complete the contracts for certificated employees and present them to the board for approval. Upon receipt of the contract, the certificated employee will have until the date specified on the contract or the date specified by the board to sign and return the contract to the Superintendent. If contracts are not returned within this period, the position will be considered open and candidates will be secured to fill the vacancy.

A certificated employee cannot be required to accept employment for the next school year prior to March 15. The contracts, after being signed by at least one board member, shall be kept on file in the administration offices.

Legal Reference: Neb. Statute 79-817 to 822

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,  
and Selection  
406.04 Certificated Employee Continuing Contracts  
408 Certificated Employee Termination of Employment

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.4  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE CONTINUING CONTRACTS**

Contracts entered into with certificated employees, other than an administrator, will continue from year to year unless the contract states otherwise, is modified by mutual agreement between the board and the employee, or the contract is terminated by the board.

The first three years of a continuing contract issued to a newly employed certificated employee shall be considered a probationary period. In the event of termination of the employee's contract during this period, the board shall afford the certificated employee appropriate due process. The action of the board will be final.

Certificated employees whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the certificated employee's contract.

Certificated employees who wish to resign, to be released from a contract, or to retire must comply with board policies and contract language in those areas.

Legal Reference: Neb. Statute 79-824 to 842

Cross Reference: 406.03 Certificated Employee Individual Contracts  
406.09 Certificated Employee Probationary Status/Tenure  
408 Certificated Employee Termination of Employment

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.5  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE WORK DAY**

The work day for certificated employees shall begin each day of the school year at a time established by the superintendent. Certificated employees who are employed only during the academic year shall have the same work day as other certificated employees. The expected length of a certificated employee's school day will be established as the start and end time for each building as determined by the building principal and will include no less than a 30 minute duty free lunch.

Certificated employees may have earlier or later arrival or departure times and be permitted to leave the building during the normal workday on an individual basis, provided that permission is obtained from the building principal in advance. Prior approval is not required during the employee's regularly scheduled lunch break.

The building principal is authorized to make changes in the work day in order to facilitate the education program. These changes shall be reported to the superintendent.

One meeting per week, not to exceed one hour in duration, is permitted and must be called at least one week in advance. Any meetings beyond the set building hours and scheduled weekly hour-long meetings are strictly voluntary. Meeting exceptions for the one, one hour meeting per week are IEP's, parent conferences, parent teacher conferences, and open houses.

The work day outlined in this policy is a minimum work day. Nothing in this policy prohibits certificated employees from working additional hours outside the work day.

Cross Reference: 201.01 Board Powers and Responsibilities

Approved 03/15/10 Reviewed 10/3/16

**POLICY 406.6**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**CERTIFICATED EMPLOYEE ASSIGNMENT**

It shall be the responsibility of the Superintendent to make assignments of certificated employees. In making such assignments the Superintendent shall consider the qualifications of each certificated employee and the needs of the school district.

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

Legal Reference: Neb. Statute 79-839

Cross Reference: 201.01 Board Powers and Responsibilities

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.7  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE TRANSFERS**

Determining the location where an employee's assignment will be carried out is the responsibility and within the sole discretion of the Superintendent. In making such assignments the Superintendent shall consider the qualifications of each certificated employee and the needs of the school district.

A transfer may be initiated by the employee, the Principal, or the Superintendent.

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

Legal Reference: Neb. Statute 79-839

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,  
and Selection  
406.06 Certificated Employee Assignment

Approved 03/15/10 Reviewed 10/3/16 Revised 10/17/16

**POLICY 406.8**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**CERTIFICATED EMPLOYEE EVALUATION**

Evaluation of certificated employees on their skills, abilities, and competence shall be an ongoing process supervised by the building principal/supervisor and conducted by approved evaluator. The goal of the formal evaluation of certificated employees, other than administrators, shall be to improve the educational program, to improve instruction, to maintain certificated employees who meet or exceed the board's standards of performance, to clarify the certificated employee's role, to ascertain the areas in need of improvement, and to develop a working relationship between the administrators and other employees.

Probationary teachers shall be formally observed and evaluated at least once each semester. Each formal observation shall be for an entire instructional period of at least 40 minutes.

Certified permanent employees shall be formally observed and evaluated at least once every three years. It shall be the responsibility of the building principal/supervisor to insure certificated employees are evaluated on a three year rotation plan. The specifics of the three year rotation plan are outlined in the administrative regulations. Each formal observation shall be for a minimum of 40 minutes. Additional evaluations shall be made in cases where there are major changes in assignments or noted changes in employee effectiveness. Evaluators may schedule additional evaluations when the evaluator feels it would be to the employee's and/or school district's benefit to conduct additional observations and evaluations, or at the employee's request.

The formal evaluation criteria shall be completed in writing. The formal evaluation shall provide an opportunity for the evaluator and the certificated employee to discuss the employee's performance and future areas of growth. The formal evaluation shall be completed by the evaluator, signed by the certificated employee and filed in the certificated employee's personnel file. This policy supports, and does not preclude, the ongoing informal evaluation of the certificated employee's skills, abilities and competence.

The Superintendent will create an administrative regulation describing the procedure to be used for evaluations and including the evaluation instrument. At a minimum this will provide for evaluation of instructional performance, classroom organization and management, professional conduct, and personal conduct. It will provide for a written description of all noted deficiencies and an adequate timeline for implementing the concrete suggestions for improvement. The employee will be allowed to offer a written response. The regulation will also specify what training will be provided by the district for evaluators.

All evaluators who complete a formal evaluation on certificated employees in the district shall possess a valid Nebraska Administrators Certificate and shall be trained to use the evaluation system employed in the district. The Superintendent shall conduct the training. Training sessions shall include, but not be limited to:

1. A review of the district's certificated employee's evaluation policies and procedures.
2. A review of the expectations for evaluation
3. A review of the evaluation instruments
4. A discussion of evaluation skills

The evaluation procedure shall be annually communicated, in writing, to those being evaluated as outlined in the certified staff handbook.

Legal Reference: Neb. Statute 79-828, 79-318  
NDE Rule 10

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,  
and Selection  
406.09 Certificated Employee Probationary Status  
408.05 Certificated Employee Reduction-In-Force

Approved 03/15/10 Reviewed 4/30/12, 10/3/16 Revised: 6/18/12

**POLICY 406.8R1  
GERING PUBLIC SCHOOLS  
GERING, NE**

**REGULATION FOR CERTIFICATED EMPLOYEE EVALUATION**

Probationary teachers shall be formally observed and evaluated at least once each semester. Each formal observation shall be for an entire instructional period of at least 40 minutes.

Certificated permanent employees shall be formally observed and evaluated at least once every three years. It shall be the responsibility of the building principal/supervisor to insure certificated employees are evaluated on a three year rotation plan. The specifics of the three year rotation plan are outlined in the administrative regulations. Each formal observation shall be for a minimum of 40 minutes. Additional evaluations shall be made in cases where there are major changes in assignments or noted changes in employee effectiveness. Evaluators may schedule additional evaluations when the evaluator feels it would be to the employee's and/or school district's benefit to conduct additional observations and evaluations, or at the employee's request.

All evaluators who complete a formal evaluation on certificated employees in the district shall possess a valid Nebraska Administrators Certificate and shall be trained to use the evaluation system employed in the district. The Superintendent shall conduct the training. Training sessions shall include, but not be limited to:

1. A review of the district's certificated employee's evaluation policies and procedures
2. A review of the expectations for evaluation
3. A review of the evaluation instruments
4. A discussion of evaluation skills

The evaluation procedure shall be annually communicated, in writing, to those being evaluated as outlined in the certified staff handbook.

**POLICY 406.9  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE PROBATIONARY STATUS**

The first three years of a new full-time certificated employee's contract shall be a probationary period. The probationary period for part-time certificated employees shall be based upon formulas provided by state statute.

During this probationary period the board may terminate or amend the certificated employee's contract at year-end or discharge the employee in concert with corresponding board policies.

Certificated employees may also serve a probationary period based upon their performance. Such probationary period shall be determined on a case-by-case basis in light of the circumstances surrounding the employee's performance as documented in the employee's evaluations and personnel file. Prior to such a determination the employee will be allowed due process as provided by state statutes and the Negotiated Contract.

Legal Reference: Neb. Statute 79-828

Cross Reference: 406.04 Certificated Employee Continuing Contracts  
406.08 Certificated Employee Evaluation

Approved 03/15/10

Reviewed 10/3/16

THE MONTH ENDING OCTOBER 31, 2015  
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
10/01/15 Balance	\$3,631,939.88	\$488,722.21	\$554,871.17	\$506.80	\$20,067.96	\$11,721.89	\$191,815.48	\$96,778.51	\$533,470.70
CD Deposit									
+ OCTOBER RECPTS	\$1,359,675.61	\$83.05	\$5.51	\$0.00	\$0.08	\$0.04	\$51,597.88	\$93,740.16	\$214,236.65
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,991,615.49	\$488,805.26	\$554,876.68	\$506.80	\$20,068.04	\$11,721.93	\$243,413.36	\$190,518.67	\$747,707.35
- SEPTEMBER EXPENSE	\$1,650,147.22	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,803.26	\$68,317.31	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,341,468.27	\$484,905.26	\$554,876.68	\$506.80	\$20,068.04	\$11,721.93	\$174,610.10	\$122,201.36	\$747,707.35

IMPREST	\$24,150.97								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30			\$0.00				\$191,443.60
+ REGULAR CHECKING	(\$472,310.15)			\$506.80			\$25,175.63	(\$42,735.16)	\$481,885.93
+ MMA ACCOUNT	\$2,155,253.33	\$484,896.96	\$14,417.80		\$20,068.04	\$11,721.93	\$109,572.87	\$164,936.52	\$74,377.82
+ IMPREST SUSPENSE	\$2,994.62								
+ DUE TO BUILDING DUE FROM BOND	(\$200,000.00)								
+ CD'S + or - A/R or (A/P)	(\$249,916.90)		\$540,458.88				\$39,861.60		
= FUND BALANCES	\$3,341,468.27	\$484,905.26	\$554,876.68	\$506.80	\$20,068.04	\$11,721.93	\$174,610.10	\$122,201.36	\$747,707.35

THE MONTH ENDING OCTOBER 31, 2016  
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
10/01/16 Balance	\$4,500,099.78	\$600,178.31	\$556,743.66	\$594.60	\$20,068.91	\$21,722.45	\$222,447.35	\$135,256.10	\$941,497.82
CD Deposit									
+ MTD Receipts	\$1,402,823.63	\$25.34	\$365.45	\$0.00	\$0.08	\$0.09	\$40,781.11	\$91,935.34	\$23,527.50
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$5,902,923.41	\$600,203.65	\$557,109.11	\$594.60	\$20,068.99	\$21,722.54	\$263,228.46	\$227,191.44	\$965,025.32
- MTD EXPENSE	\$1,684,465.87	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,528.00	\$122,660.05	\$137,860.44	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$4,218,457.54	\$596,303.65	\$557,109.11	\$594.60	\$20,068.99	\$18,194.54	\$140,568.41	\$89,331.00	\$965,025.32

IMPREST	\$16,710.60								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	(\$211,799.37)			\$594.60			\$23,288.45	\$1,097.64	\$706,073.04
+ MMA ACCOUNT	\$2,523,966.10	\$596,303.65	\$14,460.10		\$20,068.99	\$18,194.54	\$77,212.35	\$88,233.36	\$74,377.82
+ IMPREST SUSPENSE	\$10,509.99								
+ DUE TO BUILDING DUE FROM BOND									
+ CD'S + or - A/R or (A/P)	(\$247,609.87)		\$542,649.01				\$40,067.61		
= FUND BALANCES	\$4,218,457.54	\$596,303.65	\$557,109.11	\$594.60	\$20,068.99	\$18,194.54	\$140,568.41	\$89,331.00	\$965,025.32

<b>Gering Public Schools Building Fund 10/31/2016</b>		
<b>Cash Balance</b>	10/31/2016	<u>\$596,303.65</u>
<b>Projected Revenue</b>	010/31/16-08/31/17	
Taxes		\$ -
Loan to General Account		
Interest		<u>\$ 2,700.00</u>
<b>Total</b>		<u>\$ 2,700.00</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 39,000.00
Architech Fees		<u>\$ -</u>
<b>Total</b>		<u>\$ 39,000.00</u>
<b>Cash Balance</b>		<u>\$ 560,003.65</u>

<b>Gering Public Schools Depreciation Fund 10/31/2016</b>		
<b>Cash Balance</b>	10/31/2016	\$ 557,109.11
<b>Projected Revenue</b>	010/31/16-08/31/17	
Interest		<u>\$ 2,700.00</u>
<b>Total</b>		<u>\$ -</u>
		<u>\$ 559,809.11</u>
<b>Projected Expenses</b>		\$ -
		\$ -
		<u>\$ -</u>
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>		<u>\$ 557,109.11</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF OCTOBER 31, 2016**

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$321,977.83	.45%	11-26-08	11-26-16
Valley Bank	1097480	Depreciation	\$220,670.77	.45%	03-18-08	03-18-17
Valley Bank	1097261	Activity-Whitney Parr	\$29,496.20	.70%	08-16-07	08-16-17
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

3.05te: November 21, 2016  
 To: Board of Education  
 Re: October Financial Statements.

The Business Committee has reviewed the financial records for the month of October, 2016. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,402,823.63. General Fund expenditures were \$555,252.73 and the payroll for October totaled \$1,129,213.14. Total General Fund expenditures for October were \$1,684,465.87

Building Fund revenue was \$25.34 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$365.45 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.09 and expenditures were \$3,528.00.

The Activity Fund revenue was \$40,781.11. Activity Fund expenditures totaled \$122,660.05.

The Cafeteria Fund revenue was \$91,935.34 Cafeteria Fund expenditures were \$136,760.29 plus \$1,100.15 for payroll for a total of \$137,860.44: the Bond Fund revenue was \$23,527.50 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$472,903.26	\$1,402,823.63
	Payroll	\$1,129,213.14	
BUILDING		\$3,900.00	\$25.34
DEPRECIATION		\$0.00	\$365.45
QUALIFIED CAPITAL		\$0.00	\$0.08
EMPLOYEE BENEFIT		\$3,528.00	\$0.09
ACTIVITY		\$122,660.05	\$40,781.11
CAFETERIA		\$136,760.29	\$91,935.34
	Payroll	\$1,100.15	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$23,527.50