

Board of Education Regular Meeting
Monday, February 20, 2017 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 February 16, 2017.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Minutes From Previous Board Meeting
 3. Approval of Claims/Bills
 4. First Reading of Board Policies
 - i. 412.1 Classified Staff Defined
 - ii. 412.2 Classified Staff Qualifications, Recruitment, and Selection
 - iii. 412.4 Classified Staff Licensing/Certification
 - iv. 412.5 - Classified Staff Assignment
 - v. 412.6 Classified Staff Transfers
 - vi. 412.7 Classified Staff Evaluation
 - vii. 413.1 Classified Staff Compensation
 - viii. 413.2 Classified Staff Wage and Overtime Compensation
 - ix. 413.3 Classified Staff Group Insurance Benefits
 - x. 413.4 Classified Staff Workers' Compensation
 - xi. 413.5 Classified Staff Tax Shelter Programs
 - xii. 414.1 Classified Staff Resignation
 - xiii. 414.2 Classified Staff Retirement
 - xiv. 414.3 Classified Staff Suspension
 - xv. 414.4 Classified Staff Dismissal
 - xvi. 415.1 Classified Staff Holidays and Leaves
 - xvii. 415.2 Classified Staff Personal Illness Leave
 - xviii. 415.3 Classified Staff Family and Medical Leave
 - xix. 415.6 Classified Staff Jury Duty Leave
 - xx. 415.7 Classified Staff Military Service Leave
5. Personnel Items
 - i. Contract Approvals
 1. Jamie Connell-- Speech Pathologist
 - ii. Resignations
 1. Janelle Anderson -- Science @ Junior High
 2. Mary Kay Haun -- Principal @ Geil/Cedar Canyon Elementary
 3. Janelle Mathews -- Resource (SPED) @ Junior High
 4. Yvonne Smith -- Language Arts @ Junior High

5. Julie Van Dyke -- Science @ Junior High
6. Ruth Wobig -- 4th Grade @ Cedar Canyon Emelentary
7. Brenda Duncan -- School Psychologist @ District
5. Reports and Discussions
 1. Justin Reinmuth report on the Samsung Solve for Tomorrow Contest
 2. Report from the District Crisis Team
 3. Curriculum Committee Report
 4. Facilities Committee Report
 5. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements
 6. Superintendent's Report
6. Patron Comments
7. Executive Session for the protection of the public interest to discuss collective bargaining strategy
8. Action Items
 1. Approval of the 2017-2018 school calendar
 2. Approval of the Negotiated Professional Agreement between the Gering Public Schools Board of Education and the Gering Education Association for the 2017-2018 and 2018-2019 contract years.
9. Tentative Committee and Meeting Dates
10. Board Comments
11. 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, February 20th, 2017 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 10th 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

Please publish 2/16/17

Board of Education Regular Meeting

January 16, 2017 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

Attendance Taken at 6:00 PM:

Present Board Members:

Brian Copsey
Brent Holliday
Josh Lacy
BJ Peters
Brady Shaul
Mary Winn

1. Signature of Notification

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

Discussion:

The meeting was called to order by Superintendent Hastings at 6:00 p.m.

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 January 12, 2017.

3. Action Items

3.1. Swearing In of New Board Members Brent Holliday & Josh Lacy

3.2. Excuse Absent Board Members

3.3. Election of Officers

3.3.1. President

Discussion:

Brian Copsey was nominated to be board president by B. J. Peters. There were no further motions. Mr. Copsey was elected president by unanimous consent.

3.3.2. Vice President

Discussion:

B. J. Peters was nominated as vice president by Mary Winn. No further nominations were received. B. J. Peters was elected vice president by unanimous consent.

3.4. Appointments

3.4.1. Board Secretary

Rationale:

Appoint Alli Luehring to serve as the Secretary of the Board of Education

Motion Passed: Appoint Alli Luehring to serve as the Secretary of the Board of Education passed with a motion by BJ Peters and a second by Mary Winn.

| | |
|----------------|-----|
| Brian Copsey | Yes |
| Brent Holliday | Yes |
| Josh Lacy | Yes |
| BJ Peters | Yes |
| Brady Shaul | Yes |
| Mary Winn | Yes |

3.4.2. Treasure

Rationale:

Appoint Tim Meisner to serve as the Treasure of the Board of Education

Motion Passed: Appoint Tim Meisner to serve as the Treasure of the Board of Education passed with a motion by Mary Winn and a second by Brady Shaul.

| | |
|----------------|-----|
| Brian Copsey | Yes |
| Brent Holliday | Yes |
| Josh Lacy | Yes |
| BJ Peters | Yes |
| Brady Shaul | Yes |
| Mary Winn | Yes |

4. Consent Agenda

Motion Passed: Approval of the Consent Agenda passed with a motion by Mary Winn and a second by Brady Shaul.

| | |
|----------------|-----|
| Brian Copsey | Yes |
| Brent Holliday | Yes |
| Josh Lacy | Yes |
| BJ Peters | Yes |
| Brady Shaul | 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. Second Reading of Board Policies

4.4.1. 410.1 Certificated Employee Vacation, Holidays and Personal Leave

4.4.2. 410.2 Certificated Employee Personal Illness Leave

4.4.3. 410.3 Certificated Employee Family and Medical Leave

4.4.4. 410.4 Certificated Employee Bereavement Leave

4.4.5. 410.5 Certificated Employee Political Leave

4.4.6. 410.6 Certificated Employee Jury Duty Leave

4.4.7. 410.7 Certificated Employee Military Service Leave

4.4.8. 410.8 Certificated Employee Unpaid Leave

4.4.9. 410.9 Sick Leave Bank

4.4.10. 411.1 Substitute Teachers

4.4.11. 411.1R1 Substitute Teachers Rate of Pay

4.4.12. 411.2 Summer School Certificated Employee

4.4.13. 411.3 Attendance Officer

4.4.14. 411.4 Education Aide

- 4.5. Approval of Depository for Funds for Gering Public Schools - Western States Bank, First State Bank, US Bank, Platte Valley Bank, Nebraska Liquid Asset Fund, BOK Financial Services, Wells Fargo Corporate Trust Services**
- 4.5.1. Approve Corporate Resolution for Western States Bank**
- 4.5.2. Approve Corporate Resolution for US Bank**
- 4.5.3. Approve Corporate Resolution for First State Bank**
- 4.5.4. Approve Corporate Resolution for Platte Valley Bank**
- 4.5.5. Approve Corporate Resolution for Nebraska Liquid Asset Fund**
- 4.5.6. Approve Corporate Resolution for BOK Financial Services**
- 4.5.7. Approve Corporate Resolution for Wells Fargo Corporate Trust Services**
- 4.6. Appoint Superintendent Bob Hastings as the Authorized Representative to secure funds for the district**
- 4.7. Appoint Superintendent Bob Hastings or his designee as the Authorized Representative for Gering Public Schools for Federal Programs**
- 4.8. Set Dates and Times for Gering Public Schools Regular Board of Education Meetings for 2017**
- 4.9. Personnel Items**
- 4.9.1. Contract Approvals**
- 4.9.2. Resignations**
- 4.9.2.1. Lynne Kocer -- Title I @ Lincoln Elementary (Retirement)**
- 4.9.2.2. Deb Schild -- 1st Grade @ Lincoln Elementary (Retirement)**
- 4.9.2.3. Barb Knapper -- Title I @ Geil Elementary (Retirement)**
- 4.9.2.4. Sandy Nochi -- 4th Grade @ Northfield Elementary (Retirement)**

5. Patron Comments

Discussion:

Mike Brunner addressed the board about his questions about the bond issue and other items within the district including the cost per pupil at Cedar Canyon compared to the other elementary schools, personnel costs for maintenance at Gering High School, and personnel costs for administrators. He also asked a question about the timing of the proposed bond issue.

6. Reports and Discussions

6.1. Building Report from Lincoln Elementary School

Discussion:

Lincoln Elementary presented each board member with a thank you for their work on the board of education for School Board Appreciation Month. Teachers Amber Zitterkopf and Jennifer Schwartz presented about technology in their classrooms that had been acquired through Century Link Grants. Mrs. Zitterkopf and a student demonstrated use of the Chromebooks to enhance learning in the preschool classroom. The grant allowed her access to four Chromebooks and an interactive smart board. Mrs. Schwartz and two students demonstrated how Chromebooks are used in a pen pal project, using online software to enhance reading and science learning, and other areas in the classroom. In Mrs. Schwartz's 5th grade classroom, 28 Chromebooks were purchased using money from the grant. John Wiedeman, Carol Propp, and a student from Northfield presented each member of the board of education with a certificate of appreciation for their work on the school board.

6.2. Curriculum Committee Report

Discussion:

Mr. Peters reported that the committee discussed orientation the process for two new board members. The committee is committed to spending time working with new board members on the processed throughout the district.

6.3. Facilities Committee Report

Discussion:

Mr. Peters reported that the bulk of the committee work has been involved working with the high school bond project. He stated that we have a tremendous group of community members informing Gering on the upcoming project, and that if anyone would like to get involved, they can contact Dr. Daryl Wills, Tory Schwartz, or Allison Judy.

6.4. Business Committee Report

Discussion:

Mr. Shaul reported that Mike Skow presented on the 15-16 audit. The Business Committee recommends acceptance of the audit.

6.4.1. Trial Balance Summary

6.4.2. Fund Balances

6.4.3. Schedule of Investments

6.4.4. Financial Statements

6.5. Superintendent's Report

Discussion:

Superintendent Hastings provided the board with a legislative update and asked the board to be prepared to be involved in the session this year. Additionally, he reported on the orientation process for new board members Holliday and Lacy.

7. Action Items

7.1. Approve a resolution calling a special election (bond issue election) in Scotts Bluff County School District 0016 (Gering Public Schools).

Discussion:

Nate Eckloff from RBC Capital presented about the historically low interest rates available should the bond be approved by the community. Dr. George Schlothauer reported that he is supportive of the project and he feels that this is something that Gering will be in favor of.

Motion Passed: Approve a resolution calling a special election in Scotts Bluff County School District 0016 (Gering Public Schools) on March 14, 2017. passed with a motion by BJ Peters and a second by Brady Shaul.

| | |
|----------------|-----|
| Brian Copey | Yes |
| Brent Holliday | Yes |
| Josh Lacy | Yes |
| BJ Peters | Yes |
| Brady Shaul | Yes |
| Mary Winn | Yes |

7.2. Accept the 2015-2016 Financial Audit

Rationale:

Mike Skow from Dana F. Cole & Company presented the 2015-2016 independent financial audit to the Business Committee earlier this month. The audit was presented page-by-page and all questions from the Business Committee were answered by Mr. Skow.

Motion Passed: Accept the 2015-2016 Gering Public Schools Independent Financial Audit Report from Dana F. Cole & Company as presented passed with a motion by Brady Shaul and a second by Mary Winn.

| | |
|-------------|-----|
| Brian Copey | Yes |
|-------------|-----|

| | |
|----------------|-----|
| Brent Holliday | Yes |
| Josh Lacy | Yes |
| BJ Peters | Yes |
| Brady Shaul | Yes |
| Mary Winn | Yes |

8. Tentative Committee and Meeting Dates

Rationale:

Facilities Committee -- February 9, 2017 @ 7:00 a.m. Central Office
Policy Review Committee -- January 30, 2017 @ 4:30 p.m. Central Office
Personnel Committee -- Negotiations
Curriculum Committee -- February 2, 2017 @ 7:00 a.m.
Business Committee -- February 13, 2017 @ 4:30 p.m. Central Office
Regular Board Meeting -- February 20, 2017 @ 6:00 p.m. City of Gering Council Chambers

9. Board Comments

Discussion:

President Copesey stated that 2 1/2 years ago the district invited members of the community to participate in strategic planning sessions to discuss the most pressing issues our district faces now and in the future. This group, represented by students, GPS teachers, administrators, parents, and business owners determined one of the most pressing issues was grade reconfiguration and the impact that would have on our facilities. Once the Board reviewed these recommendations, it was their job to decide what direction the district need to go in order to put us in the best position to serve our students, our staff, and the community. A community group was formed to meet with staff, architects, and financial consultants to make a recommendation to the board of what kind of a facilities project we can support and meet our most critical needs. That has led to tonight's resolution to pursue a bond project for the expansion and improvements to our High school. He would encourage anyone that is interested to attend one of the meetings our community group will have and see how it will impact the educational opportunities for our students. They can contact Mr. Hastings for information on meeting dates and times or visit with one of our community action group leaders Dr. George Schlothauer, Daryl Wills, Allison Judy. He stated that the National School Boards Association describes the function of the school board as follows: "School board members serve their local communities as stewards of public trust charged with making decisions that ensure all students have access to high quality learning experiences in efficient and well managed environments." This is a task the board takes very seriously and works very hard to serve this district to provide it's students the best educational opportunities anywhere in Nebraska while also being financially responsible to our patrons. Over the past two years, the districts administrative costs have decreased by 1.62% and the overall budget expenditures are lower today than they were in 2009-2010.

Mr. Shaul stated that being a part of the committee that is working on the bond has been interesting and exciting. He thanked Dr. Wills and the committee for their hard work. Additionally, he also is thankful for the presentations each month from the buildings.

Mrs. Winn welcomed new members Holliday and Lacy. She encouraged the new members to take part in policy review because it provides insight into the role of the board and their policy work in the district. She also recognized the

four teachers who are retiring this months and expressed her appreciation for their years of work in the district.

Mr. Lacy stated that he is grateful for the opportunity to serve on the board. Mr. Peters also welcomed the new board members. He echoed the comments about the teachers who have announced their retirement.

Mr. Holliday indicated his appreciation for the opportunity to serve on the board and how much he has enjoyed meeting everyone throughout the district. He stated that he has learned much during his orientation and is excited to work for kids and staff in the district.

10. Adjourn

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|---------------------------|------------|---------|---------------------|-----------------|------------------------|-------------------------------------------|--------------|------------|
| Bank Name: VB & T-General | | | | | | | | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1136.0344.1.00.06 | Geil Internet | \$475.00 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1136.0344.1.00.06 | Lincoln Internet | \$475.00 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1136.0344.1.00.06 | Admin Internet | \$475.00 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1136.0344.1.00.06 | Northfield Internet | \$475.00 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1136.0344.2.00.06 | High School Internet | \$1,771.03 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1136.0344.2.00.06 | Junior High Internet | \$475.00 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.1290.0382.1.09.99 | Preschool Telephone (SPED 25%) | \$19.85 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.1.04.14 | Preschool Telephone (General 75%) | \$59.53 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.1.04.14 | Lincoln Telephone | \$978.07 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.1.05.15 | Northfield Telephone | \$97.78 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.1.06.16 | Geil Telephone | \$376.56 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.2.01.21 | High School Telephone | \$592.35 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.2.01.21 | Freshman Academy Telephone | \$28.41 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2410.0342.2.02.22 | Junior High Telephone | \$329.73 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2510.0342.1.00.00 | Admin Telephone | \$338.68 | |
| 12110 | 01/05/2017 | 1133 | Allo Communications | 3826 12/24/2016 | 01.2.2510.0342.2.00.00 | Warehouse Telephone | \$57.99 | |
| | | | | | | | Check Total: | \$7,024.98 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 10684 | 01.2.2610.0410.1.18.00 | Postage for water lab for Cedar Canyon | \$6.70 | |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 26093001 Dec 16 | 01.2.2610.0322.2.02.00 | Jr High & Freshman Academy EL/DM/RC | \$8,343.08 | |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 26093001 Dec 16 | 01.2.2610.0323.2.02.00 | Jr High & Freshman Academy SW/WA | \$376.30 | |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 26093001 Dec 16 | 01.2.2610.0340.2.00.00 | Jr High & Freshman Academy SA | \$965.90 | |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------|---------------------|------------------------|---------------------------------------|-------------|
| 12111 | 01/05/2017 | 1133 | City Of Gering | 26095001 Dec 16 | 01.2.2610.0322.1.00.00 | Stadium/Tech Building EL/SL | \$497.70 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 26095001 Dec 16 | 01.2.2610.0322.2.00.00 | Stadium/Tech Building EL/SL | \$497.69 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 3400/4501 Dec 16 | 01.2.2610.0322.2.01.00 | High School - EL for Sign | \$112.70 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 3400/4501 Dec 16 | 01.2.2610.0323.2.01.00 | High School - WA | \$15.25 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 4000.4100.4200.4300 | 01.2.2610.0322.1.06.00 | Geil - EL/DM/RC | \$3,591.99 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 4000.4100.4200.4300 | 01.2.2610.0322.1.06.00 | Geil - SW/WA | \$208.79 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 4000.4100.4200.4300 | 01.2.2610.0340.1.00.00 | Geil - SA/SL | \$313.16 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 5412\5803\5209 Dec | 01.2.2610.0322.1.00.00 | Admin (1525 10th Street) EL | \$281.66 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 5412\5803\5209 Dec | 01.2.2610.0323.1.00.00 | EL/RC/SA/SW/WA | \$425.99 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 5412\5803\5209 Dec | 01.2.2610.0340.1.00.00 | Admin (1523 10th Street) EL | \$103.43 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 6000/3500/5000 Dec | 01.2.2610.0322.2.01.00 | High School - EL/DM/RC | \$9,443.20 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 6000/3500/5000 Dec | 01.2.2610.0323.2.01.00 | High School - SW/WA | \$226.41 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 6000/3500/5000 Dec | 01.2.2610.0340.2.00.00 | High School - SA | \$1,042.20 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 6062101 Dec 16 | 01.2.2610.0322.1.00.00 | Warehouse - EL | \$279.74 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 7021202 Dec 16 | 01.2.2610.0322.1.04.00 | Lincoln - EL/DM/RC | \$4,094.06 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 7021202 Dec 16 | 01.2.2610.0323.1.04.00 | Lincoln - SW/WA | \$168.27 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 7021202 Dec 16 | 01.2.2610.0340.1.00.00 | Lincoln - SA | \$579.00 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 7500/8000/Dec 16 | 01.2.2610.0322.1.05.00 | Northfield - EL/DM/RC | \$2,602.03 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 7500/8000/Dec 16 | 01.2.2610.0323.1.05.00 | Northfield - SW/WA | \$157.07 |
| 12111 | 01/05/2017 | 1133 | City Of Gering | 7500/8000/Dec 16 | 01.2.2610.0340.1.00.00 | Northfield - SA | \$579.00 |
| Check Total: | | | | | | | \$34,911.32 |
| 12112 | 01/05/2017 | 1133 | Country Inn & Suites Kearney | 107859,107967 | 01.2.1130.0670.2.01.21 | Motel/Code Crush Workshop in Omaha | \$166.00 |
| Check Total: | | | | | | | \$166.00 |
| 12113 | 01/05/2017 | 1133 | Roosevelt Public Power Dist. | 60162 12/31/16 | 01.2.2610.0322.1.18.00 | Cedar Canyon Electricity | \$1,983.53 |
| Check Total: | | | | | | | \$1,983.53 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------|---------------|------------------------|--------------------------------------------------|------------|
| 12114 | 01/13/2017 | 1139 | Fresh Foods Inc. | 0168400030018 | 01.2.1160.0410.2.03.21 | Groceries for FA FCS Class | \$44.76 |
| Check Total: | | | | | | | \$44.76 |
| 12115 | 01/13/2017 | 1139 | Shell Fleet Plus | 65170193612 | 01.2.2751.0336.1.00.00 | District Fuel – December | \$1,087.73 |
| 12115 | 01/13/2017 | 1139 | Shell Fleet Plus | 65170193612 | 01.2.2751.0336.2.00.00 | District Fuel – December | \$1,087.73 |
| Check Total: | | | | | | | \$2,175.46 |
| 12116 | 01/13/2017 | 1139 | Spectrum Photographics | GPS | 01.2.2310.0690.1.00.01 | Gifts for outgoing board members Doll and Epp | \$165.00 |
| 12116 | 01/13/2017 | 1139 | Spectrum Photographics | GPS | 01.2.2310.0690.2.00.01 | Gifts for outgoing board members Doll and Epp | \$165.00 |
| Check Total: | | | | | | | \$330.00 |
| 12117 | 01/13/2017 | 1139 | Verizon Wireless | 9777891297 | 01.2.1136.0342.1.00.06 | Tech Phone 308-641-7506 | \$20.01 |
| 12117 | 01/13/2017 | 1139 | Verizon Wireless | 9777891297 | 01.2.1136.0342.2.00.06 | Tech Phone 308-641-7506 | \$20.00 |
| Check Total: | | | | | | | \$40.01 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 3199 DEC | 01.2.1130.0408.2.01.21 | Textbook for College Accounting @ Northeast | \$14.71 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 3199 DEC | 01.2.1130.0408.2.01.21 | Textbook for College Accounting @ Northeast from | \$14.72 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 3832 DEC | 01.2.2410.0530.2.02.22 | Staples-under desk keyboard | \$94.99 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 3741 | 01.2.1117.0410.1.04.03 | Tofflemire- Music program for Lincoln | \$78.34 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 7123 DEC | 01.2.1136.0409.1.00.06 | rackmount Bracket 2U 4" | \$25.00 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 7123 DEC | 01.2.1136.0409.1.00.06 | Rackmount bracket 3U 4" | \$47.04 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 7123 DEC | 01.2.1136.0409.1.00.06 | Rackmount 4u 4" extender | \$142.50 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 7123 DEC | 01.2.1136.0409.2.00.06 | Rackmount 4u 4" extender | \$142.50 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 7123 DEC | 01.2.1136.0409.2.00.06 | Rackmount bracket 3U 4" | \$47.04 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN 7123 DEC | 01.2.1136.0409.2.00.06 | rackmount Bracket 2U 4" | \$25.00 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN-3832-DEC | 01.2.1175.0410.2.02.22 | Amazon: Speakers for Computer | \$35.95 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-----------------|------------------------|------------------------------------------------------|----------|
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN-7695-DEC | 01.2.1136.0410.1.00.06 | Chromebook Screen and Projector Bulb | \$27.23 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN-7695-DEC | 01.2.1136.0410.2.00.06 | Chromebook Screen and Projector Bulb | \$27.22 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN-CURR-3741 | 01.2.2213.0410.1.00.02 | Martin- Staples STD Sheet for assessment | \$18.99 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN..3832..DEC | 01.2.1129.0410.2.02.22 | supplies for woods class | \$260.53 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN.3199.DEC | 01.2.2410.0410.2.03.21 | DYMO LabelWriter & Labels from Amazon.com for FA - | \$70.97 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN.3832.DEC | 01.2.1130.0409.2.02.22 | Amazon: pencil sharpener for teachers rooms | \$114.95 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN.3832.DEC | 01.2.1130.0409.2.02.22 | Amazon: Pencil sharpener for teachers rooms | \$59.96 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN.3832.DEC | 01.2.1130.0409.2.02.22 | Amazon: Heavy duty 3 hole punch for teachers in copy | \$55.06 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN/3766/DEC | 01.2.1130.0408.1.06.16 | Dawg Pride Award Signs | \$175.00 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN/7695/DEC | 01.2.1136.0410.1.00.06 | Chromebook Battery | \$26.94 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN/7695/DEC | 01.2.1136.0410.2.00.06 | Chromebook Battery | \$26.94 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN:3199:DEC | 01.2.2410.0410.2.01.21 | 2 - Print Cartridges from Amazon.com for Office - | \$227.58 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN:3832:DEC | 01.2.1118.0410.2.02.22 | JW Pepper | \$43.60 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN:3832:DEC | 01.2.1118.0410.2.02.22 | JW Pepper music | \$46.00 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN:3832:DEC | 01.2.1118.0410.2.02.22 | JW Pepper music | \$85.40 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN:7695:DEC | 01.2.1130.0410.1.64.16 | Ben Q Bulb | \$203.77 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN;3832;DEC | 01.2.1108.0409.2.02.22 | Amazon: Farkel game for class | \$19.40 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\1201\DEC | 01.2.2751.0336.2.00.00 | Fuel for Athletic Trip | \$64.00 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\1201\DEC | 01.2.2751.0336.2.00.00 | Fuel for Athletic Trip | \$28.25 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\1950 | 01.2.2610.0410.1.06.00 | Postage on a box of books for Geil to go back | \$9.81 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|---------------|------------------------|---------------------------------------------------------|----------|
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\3199\DEC | 01.2.1130.0530.2.01.21 | Musous AV RCA Composite Box from Amazon.com for | \$38.99 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\3199\DEC | 01.2.1160.0410.2.03.21 | Quilting Glue Stick from Amazon.com for FA FCS | \$11.95 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\3741 | 01.2.2213.0670.1.00.02 | Martin- Meal while traveling to conference in Lexington | \$3.95 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\7108 | 01.2.1250.0410.1.09.99 | Tools to Grow OT (one year subscription) | \$36.54 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\7108 | 01.2.1290.0410.1.09.99 | Tools to Grow OT (one year subscription) | \$6.45 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN\7695\DEC | 01.2.4213.0530.1.18.08 | Griffith/Martin-USB desktop charging station | \$27.54 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN_1201_DEC | 01.2.1136.0341.1.00.06 | Shipping for projector repairs | \$22.92 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN_1201_DEC | 01.2.1136.0341.2.00.06 | Shipping for projector repairs | \$22.92 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN_7695_DEC | 01.2.1130.0410.2.01.21 | Dell Replacement Lamp for FA (Boswell) - Order | \$33.65 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2310.0410.1.00.01 | EGOWAY MacBook Air 13" Battery | \$30.00 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2310.0410.2.00.01 | EGOWAY MacBook Air 13" Battery | \$29.99 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2310.0670.1.00.01 | GNS Trip - Meals | \$28.94 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2310.0670.1.00.01 | GNS Trip - Lodging | \$265.19 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2310.0670.2.00.01 | GNS Trip - Lodging | \$265.18 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2310.0670.2.00.01 | GNS Trip - Meals | \$28.93 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2320.0690.1.00.01 | Meal Expense - Board Members | \$11.67 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN0347 | 01.2.2320.0690.2.00.01 | Meal Expense - Board Members | \$11.66 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|--------------------|------------------------|------------------------------------------------------|------------|
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN1950 | 01.2.2610.0409.1.00.00 | Spreaders for the District sidewalks for ice melt. | \$199.98 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN1950 | 01.2.2610.0409.1.00.00 | 3 spreaders for ice melt in the district siodewalks. | \$299.97 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN1950 | 01.2.2610.0410.1.00.00 | U bolts and bolts for Maint to use. | \$9.16 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN3199.DEC | 01.2.1130.0530.2.01.21 | R/C TV for Stobel's Room from Amazon.com - Order | \$1,099.99 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN7108 | 01.2.1250.0410.1.09.99 | US Art Supply 8 Color Crazy Dots Dab & Dot Markers - | \$23.47 |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN7695 REFUND | 01.2.1136.0410.1.00.06 | Credit for return of lamp for Unifi 35 Projector | (\$16.80) |
| 12118 | 01/13/2017 | 1142 | Cardmember Services | ELAN7695 REFUND | 01.2.1136.0410.2.00.06 | Credit for return of lamp for Unifi 35 Projector | (\$16.79) |
| Check Total: | | | | | | | \$4,734.84 |
| 12119 | 01/19/2017 | 1149 | CenturyLink | 313806549 01/06/17 | 01.2.2410.0342.1.18.18 | Telephone - Cedar Canyon | \$174.26 |
| Check Total: | | | | | | | \$174.26 |
| 12120 | 01/19/2017 | 1149 | Fresh Foods Inc. | 0168400040020 | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Foods | \$61.18 |
| 12120 | 01/19/2017 | 1149 | Fresh Foods Inc. | 0168400040028. | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Culinary Arts | \$28.14 |
| 12120 | 01/19/2017 | 1149 | Fresh Foods Inc. | 0168400040029. | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Foods | \$66.61 |
| 12120 | 01/19/2017 | 1149 | Fresh Foods Inc. | 4363125 S01684 | 01.2.2410.0690.2.02.22 | Fruit tray for Teacher meeting on early out | \$68.98 |
| Check Total: | | | | | | | \$224.91 |
| 12121 | 01/19/2017 | 1149 | Scottsbluff Public Schools | 6635 | 01.2.2750.0336.1.00.00 | District Fuel November 2016 | \$1,238.70 |
| 12121 | 01/19/2017 | 1149 | Scottsbluff Public Schools | 6635 | 01.2.2750.0336.2.00.00 | District Fuel November 2016 | \$1,238.70 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|----------------------|------------------------|------------------------------------------------------------|-------------|
| 12121 | 01/19/2017 | 1149 | Scottsbluff Public Schools | 6635 | 01.2.2760.0331.1.09.99 | SPED Fuel November 2016 | \$146.30 |
| 12121 | 01/19/2017 | 1149 | Scottsbluff Public Schools | 6635 | 01.2.2765.0331.1.09.99 | SPED Fuel November 2016 | \$146.30 |
| Check Total: | | | | | | | \$2,770.00 |
| 12122 | 01/19/2017 | 1149 | Star-Herald | Dec Blue Prints | 01.2.2410.0672.2.01.21 | December BluePrints - Order #53969227 | \$87.04 |
| Check Total: | | | | | | | \$87.04 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 7913648248 Jan 2017 | 01.2.2610.0321.2.01.00 | Metered Gas - VoTech Building | \$630.85 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9670576170 Jan 2017 | 01.2.2610.0321.2.01.00 | Metered Gas - High School | \$8,271.38 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9675064681 Jan 2017 | 01.2.2610.0321.1.00.00 | Metered Gas - Tech Building | \$345.54 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9675064681 Jan 2017 | 01.2.2610.0321.2.00.00 | Metered Gas - Tech Building | \$345.53 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9676319409 Jan 2017 | 01.2.2610.0321.1.00.00 | Metered Gas - Warehouse | \$572.26 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9676319409 Jan 2017 | 01.2.2610.0321.2.00.00 | Metered Gas - Warehouse | \$572.25 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9677004195 Jan 2017 | 01.2.2610.0321.2.02.00 | Metered Gas - Junior High | \$4,648.66 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9679994423 Jan 2017 | 01.2.2610.0321.1.06.00 | Metered Gas - Geil | \$1,353.28 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9680843910 Jan 2017 | 01.2.2610.0321.1.05.00 | Metered Gas - Northfield | \$1,925.06 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9681655110 Jan 2017 | 01.2.2610.0321.2.01.00 | Metered Gas - HS Cafeteria | \$1,187.43 |
| 12142 | 01/25/2017 | 1157 | Black Hills Energy | 9759129006 Jan 2017 | 01.2.2610.0321.1.04.00 | Metered Gas - Lincoln | \$1,938.16 |
| Check Total: | | | | | | | \$21,790.40 |
| 12143 | 01/25/2017 | 1157 | Bluffs Middle School Band | Middle Level Contest | 01.2.1118.0670.2.02.22 | Western Nebraska Middle level Contest | \$390.00 |
| Check Total: | | | | | | | \$390.00 |
| 12144 | 01/25/2017 | 1157 | Johnson Controls, Inc. | 1-41605827171. | 01.2.2610.0410.2.01.00 | As per approved quote we performed the following | \$8,620.46 |
| 12144 | 01/25/2017 | 1157 | Johnson Controls, Inc. | 1-41627033750. | 01.2.2610.0410.2.01.00 | Install boiler pump and relief valve at the High | \$578.40 |
| 12144 | 01/25/2017 | 1157 | Johnson Controls, Inc. | 1-41684224441. | 01.2.2610.0410.1.04.00 | DX cooling unit is leaking oil. Found a pinhole leak on | \$2,779.78 |

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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|--------------|------------|---------|--------------------------------|--------------|------------------------|-----------------------------------------------------------|--------------|
| | | | | | | Check Total: | \$11,978.64 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 03236 Credit | 01.2.1130.0530.2.01.21 | Credit for return of television | (\$1,098.00) |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 632000530642 | 01.2.2610.0409.1.00.00 | Detergent, clorox, clorox wipes and light bulb for the | \$129.82 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 632700111570 | 01.2.1168.0410.2.01.21 | Batteries for Heart Rate Monitors | \$17.94 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 634100044647 | 01.2.2610.0409.1.00.00 | Bounce for district laundry and Clorox wipes for district | \$139.46 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 634400724583 | 01.2.1140.0410.1.04.03 | Preschool Supplies | \$1.88 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 634400724583 | 01.2.1140.0410.1.04.03 | Preschool Supplies - Thermal Pouch | \$19.96 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 634400724583 | 01.2.1140.0410.1.04.03 | Preschool Supplies - Mini Marshmallows | \$2.50 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 634400724583 | 01.2.1140.0410.1.04.03 | Preschool Supplies - Oats | \$2.68 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 634800233135 | 01.2.1130.0408.1.06.16 | Tutoring snacks | \$94.94 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 635000485515 | 01.2.2610.0409.1.00.00 | Clorox toilet tabs and detergent for District Stock. | \$89.48 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 635000485515 | 01.2.2610.0409.1.00.00 | Clorox tabs for District stock. | \$44.82 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 635000485515 | 01.2.2610.0410.1.04.00 | Shampooer for Lincoln | \$138.00 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 635100282826 | 01.2.1130.0408.1.06.16 | Tutoring | \$101.07 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 635200123512 | 01.2.2410.0672.1.05.15 | 5 gift certificates | \$50.00 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 700500132734 | 01.2.2610.0409.1.00.00 | Kleenex, duters, lightbulbs, bleach, cloroxwipes for | \$318.29 |
| 12145 | 01/31/2017 | 1162 | Wal-Mart _18940 | 701100200351 | 01.2.1130.0410.2.02.22 | Timers for Teachers rooms | \$50.61 |
| | | | | | | Check Total: | \$103.45 |
| 12146 | 01/31/2017 | 1164 | AC Electric Motor Service, LLC | 21270 CR | 01.2.2610.0410.1.00.00 | Credit for paying Invoice # 29270 twice | (\$13.18) |

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

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|--------------|------------|---------|---------------------------------|-----------------|------------------------|--------------------------------------------------------------|------------|
| 12146 | 01/31/2017 | 1164 | AC Electric Motor Service, LLC | 37341 | 01.2.2610.0410.1.06.00 | 20 " Electric buffer from Geil needed a new bridge | \$219.16 |
| 12146 | 01/31/2017 | 1164 | AC Electric Motor Service, LLC | 37390 | 01.2.2610.0410.2.01.00 | The motor needed rubber mounts, coupler, bearing | \$1,077.45 |
| Check Total: | | | | | | | \$1,283.43 |
| 12147 | 01/31/2017 | 1164 | Affiliated Caster & Wheel, Inc. | 40-19662 | 01.2.2610.0410.2.02.00 | Platform glide for chairs for the JH. First time seeing this | \$29.79 |
| Check Total: | | | | | | | \$29.79 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1136.0344.1.00.06 | Geil Internet | \$475.00 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1136.0344.1.00.06 | Lincoln Internet | \$475.00 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1136.0344.1.00.06 | Admin Internet | \$475.00 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1136.0344.1.00.06 | Northfield Internet | \$475.00 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1136.0344.2.00.06 | High School Internet | \$1,771.03 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1136.0344.2.00.06 | Junior High Internet | \$475.00 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.1290.0382.1.09.99 | Preschool Telephone (SPED 25%) | \$19.73 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.1.04.14 | Preschool Telephone (General 75%) | \$59.38 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.1.04.14 | Lincoln Telephone | \$975.07 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.1.05.15 | Northfield Telephone | \$95.76 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.1.06.16 | Geil Telephone | \$374.23 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.2.01.21 | High School Telephone | \$589.65 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.2.01.21 | Freshman Academy Telephone | \$28.44 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2410.0342.2.02.22 | Junior High Telephone | \$327.30 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2510.0342.1.00.00 | Admin Telephone | \$336.46 |
| 12148 | 01/31/2017 | 1164 | Allo Communications | 3826 01/24/2017 | 01.2.2510.0342.2.00.00 | Warehouse Telephone | \$66.82 |
| Check Total: | | | | | | | \$7,018.87 |
| 12149 | 01/31/2017 | 1164 | Apperson Print Mgmt Svc, Inc. | INV028199 | 01.2.1109.0410.2.01.21 | ScanTron Forms – 200 Question Answer Sheet | \$59.48 |
| Check Total: | | | | | | | \$59.48 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------|-------------|------------------------|---------------------------------------------------|-------------|
| 12150 | 01/31/2017 | 1164 | Benzel Pest Control | 116247 | 01.2.2610.0410.1.18.00 | 30 day extention of initial service. | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345182 | 01.2.2610.0410.1.04.00 | January 2017 cleaning at the Headstart at Lincoln | \$220.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345185 | 01.2.2610.0410.1.00.00 | Janurary 2017 cleaning at the Central office. | \$300.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345186 | 01.2.2610.0410.1.04.00 | January 2017 cleaning at Lincoln | \$3,150.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345186 | 01.2.2610.0410.1.06.00 | January 2017 cleaning at Geil. | \$3,150.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345186 | 01.2.2610.0410.2.02.00 | Janurary 2017 Cleaning at JH | \$3,150.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345188 | 01.2.2610.0410.1.18.00 | 2 janitors at Cedar Canyon for an event | \$120.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345188 | 01.2.2610.0410.2.01.00 | Events at the HS w 2 janitors | \$1,290.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345188 | 01.2.2610.0410.2.02.00 | 2 Janitors at the JH for an event. | \$165.00 |
| 12151 | 01/31/2017 | 1164 | Bluffs Sanitary Supply, Inc. | 345673 | 01.2.1130.0408.1.05.15 | White sacks for Valentines Day | \$69.90 |
| Check Total: | | | | | | | \$11,614.90 |
| 12152 | 01/31/2017 | 1164 | Budget Tire & Service | WO# 1-85657 | 01.2.2750.0337.1.00.00 | Fixed a flat on Sub 8 | \$14.00 |
| 12152 | 01/31/2017 | 1164 | Budget Tire & Service | WO# 1-85720 | 01.2.2750.0337.1.00.00 | Fixed a flat on the Tractor for Maint | \$12.49 |
| Check Total: | | | | | | | \$26.49 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.1.04.14 | Copier - Lincoln 12/12 to 01/16 | \$790.27 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.1.05.15 | Copier - Northfield 12/12 to 01/16 | \$882.42 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------|------------------|------------------------|--------------------------------------------------|------------|
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.1.06.16 | Copier – Geil 12/12 to 01/16 | \$750.74 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.1.18.18 | Copier – Cedar Canyon 12/12 to 01/16 | \$412.85 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.2.01.21 | Copier – High School 12/12 to 01/16 | \$953.17 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.2.01.21 | Copier Freshman Academy 12/12 to 01/16 | \$481.58 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2410.0315.2.02.22 | Copier – Junior High 12/12 to 01/16 | \$735.87 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2510.0315.2.00.00 | Copier – Canon Booklet Finish | \$43.74 |
| 12153 | 01/31/2017 | 1164 | Capital Business Systems, Inc.-Texas | 20042528 | 01.2.2510.0315.2.00.00 | Copier – Central Office 12/12 to 01/16 | \$641.57 |
| Check Total: | | | | | | | \$5,692.21 |
| 12154 | 01/31/2017 | 1164 | Capital Business Sytems, Inc. | 662188 | 01.2.1130.0410.1.04.16 | copy count | \$10.29 |
| 12154 | 01/31/2017 | 1164 | Capital Business Sytems, Inc. | 668948 | 01.2.1130.0410.1.04.16 | Contract invoice #668948 1/10/17 | \$4.55 |
| Check Total: | | | | | | | \$14.84 |
| 12155 | 01/31/2017 | 1164 | Century Lumber Center | Order # 2100164 | 01.2.1124.0410.2.01.21 | Supplies for Construction Class – Order #2100164 | \$7.68 |
| Check Total: | | | | | | | \$7.68 |
| 12156 | 01/31/2017 | 1164 | Charter Communications | 0147823 01/21/17 | 01.2.1136.0344.1.00.06 | Internet | \$67.50 |
| 12156 | 01/31/2017 | 1164 | Charter Communications | 0147823 01/21/17 | 01.2.1136.0344.2.00.06 | Internet | \$67.50 |
| Check Total: | | | | | | | \$135.00 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 10757 | 01.2.2610.0410.1.00.00 | Trash pickup for warehouse in Jan 2017 | \$49.80 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 10757 | 01.2.2610.0410.1.18.00 | Trash pickup for Cedar Canyon in Jan 2017 | \$115.80 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 26095001 Jan 17 | 01.2.2610.0322.1.00.00 | Stadium/Tech Building EL/SL | \$637.18 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------|----------------------|------------------------|--------------------------------------------------|------------|
| 12157 | 01/31/2017 | 1164 | City Of Gering | 26095001 Jan 17 | 01.2.2610.0322.2.00.00 | Stadium/Tech Building EL/SL | \$637.17 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 3400.4501 Jan 17 | 01.2.2610.0322.2.01.00 | High School – EL for Sign | \$117.05 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 3400.4501 Jan 17 | 01.2.2610.0323.2.01.00 | Hig School – WA | \$15.25 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 3500/6000/5000 | 01.2.2610.0322.2.01.00 | High School – EL/DM/RC | \$9,613.34 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 3500/6000/5000 | 01.2.2610.0323.2.01.00 | High School – SW/WA | \$226.41 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 3500/6000/5000 | 01.2.2610.0340.2.00.00 | High School – SA | \$1,042.20 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 36093001 Jan 17 | 01.2.2610.0322.2.02.00 | Jr High & Freshman Academy EL/DM/RC | \$6,794.20 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 36093001 Jan 17 | 01.2.2610.0323.2.02.00 | Jr High & Freshman Academy SW/WA | \$289.66 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 36093001 Jan 17 | 01.2.2610.0340.2.00.00 | Jr High & Freshman Academy SA | \$965.90 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 4000/4100/4200/4300 | 01.2.2610.0322.1.06.00 | Geil – EL/DM/RC | \$4,507.89 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 4000/4100/4200/4300 | 01.2.2610.0322.1.06.00 | Geil – SW/WA | \$244.99 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 4000/4100/4200/4300 | 01.2.2610.0340.1.00.00 | Geil – SA/SL | \$313.16 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 5803,5412,5209 Jan17 | 01.2.2610.0322.1.00.00 | Admin (1525 10th Street) EL | \$468.88 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 5803,5412,5209 Jan17 | 01.2.2610.0323.1.00.00 | EL/RC/SA/SW/WA | \$990.34 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 5803,5412,5209 Jan17 | 01.2.2610.0340.1.00.00 | Admin (1523 10th Street) EL | \$81.39 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 6062101 Jan 17 | 01.2.2610.0322.1.00.00 | Warehouse – EL | \$407.48 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 7021202 Jan 17 | 01.2.2610.0322.1.04.00 | Lincoln – EL/DM/RC | \$4,602.80 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 7021202 Jan 17 | 01.2.2610.0323.1.04.00 | Lincoln – SW/WA | \$152.59 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 7021202 Jan 17 | 01.2.2610.0340.1.00.00 | Lincoln – SA | \$579.00 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 7500.8000 Jan 17 | 01.2.2610.0322.1.05.00 | Northfield – EL/DM/RC | \$3,354.41 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 7500.8000 Jan 17 | 01.2.2610.0323.1.05.00 | Northfield – SW/WA | \$146.99 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | 7500.8000 Jan 17 | 01.2.2610.0340.1.00.00 | Northfield – SA | \$579.00 |
| 12157 | 01/31/2017 | 1164 | City Of Gering | SRO Billing | 01.2.2310.0318.1.00.01 | SRO Billing (Includes Adjustments from August | \$4,687.62 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|-------------|------------------------|------------------------------------------------------|-------------|
| 12157 | 01/31/2017 | 1164 | City Of Gering | SRO Billing | 01.2.2310.0318.2.00.01 | SRO Billing (Includes Adjustments from August | \$4,687.61 |
| Check Total: | | | | | | | \$46,308.11 |
| 12158 | 01/31/2017 | 1164 | Contractors Materials | 211336 | 01.2.2610.0410.2.01.00 | Arbor nut, and flange for the wood shop at the HS | \$171.75 |
| Check Total: | | | | | | | \$171.75 |
| 12159 | 01/31/2017 | 1164 | Crossroads Music | 19593 | 01.2.1118.0410.2.01.21 | Box Clarinet Reeds | \$24.15 |
| 12159 | 01/31/2017 | 1164 | Crossroads Music | 19593 | 01.2.1118.0410.2.01.21 | Sigmund Hering Trumpet Method Book | \$9.45 |
| 12159 | 01/31/2017 | 1164 | Crossroads Music | 19593 | 01.2.1118.0410.2.01.21 | Stoneline Trumpet Straight Mute | \$26.00 |
| 12159 | 01/31/2017 | 1164 | Crossroads Music | 19593 | 01.2.1118.0410.2.01.21 | Vater "Concert" Drum Sticks | \$12.00 |
| 12159 | 01/31/2017 | 1164 | Crossroads Music | 19593 | 01.2.1118.0410.2.01.21 | Vic Firth "5A" Jazz Drum Sticks | \$12.50 |
| Check Total: | | | | | | | \$84.10 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10067 | 01.2.2410.0410.2.02.22 | bottled water for Media Center/rent on cooler | \$25.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10068 | 01.2.2410.0410.2.02.22 | Bottled water for Teachers Lounge #69526 /rental for | \$48.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10167 | 01.2.2410.0410.2.02.22 | Bottled wate for Teachers lounge #69956 | \$30.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10168 | 01.2.2410.0410.2.02.22 | Bottled water for Media Center #69957 | \$9.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10252 | 01.2.2410.0410.2.02.22 | Bottled water for Teachers Lounge #70402 | \$37.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10253 | 01.2.2410.0410.2.02.22 | Bottled water for Media Center #70403 | \$16.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10355 | 01.2.2410.0410.2.02.22 | Bottled water for Teachers lounge #70831 | \$30.50 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|---------|------------------------|-------------------------------------------------------|----------|
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10432 | 01.2.2410.0410.2.02.22 | Bottled water media center and water dispenser rent | \$18.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10433 | 01.2.2410.0410.2.02.22 | Bottle water Teachers Lounge monthly rental | \$48.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10552 | 01.2.2610.0410.1.04.00 | A pallet of water softner salt to Lincoln in Nov 2016 | \$443.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10556 | 01.2.2410.0410.2.02.22 | Bottled water Teachers Lounge #71651 | \$23.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10557 | 01.2.2410.0410.2.02.22 | Bottled water media center#71652 | \$9.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10582 | 01.2.2410.0410.2.02.22 | Bottled water Teacher Lounge # 72074 | \$44.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10583 | 01.2.2410.0410.2.02.22 | Bottled water Media center #72075 | \$16.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10633 | 01.2.2610.0410.1.18.00 | Service call for Cedar Canyon | \$84.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10690 | 01.2.2410.0410.2.02.22 | Bottled water Teacher Lounge #72500 | \$44.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10691 | 01.2.2410.0410.2.02.22 | Bottled water media center #72501 | \$23.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10776 | 01.2.1130.0410.1.64.16 | Rental invoice #10776 12/27/16 | \$23.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10810 | 01.2.2610.0112.1.00.00 | Rent Cold & Room Temp Cooler from 1/25 to 2/21 | \$8.00 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10810 | 01.2.2610.0410.1.00.00 | Ticket # 73000 5 Gal Water Delivered | \$7.00 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 10810 | 01.2.2610.0410.1.00.00 | Ticket # 73000 Delivery/Service Fee | \$2.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 11023 | 01.2.2610.0410.1.00.00 | Ticket # 74187 5 Gal Water Delivered | \$14.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------------------|-----------------|------------------------|--------------------------------------------|-------------|
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 11023 | 01.2.2610.0410.1.00.00 | Ticket # 74187 Delivery / Service Fee | \$2.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 11100 | 01.2.2610.0410.1.00.00 | Ticket # 74605 5 Gal Water Delivered | \$7.00 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 11100 | 01.2.2610.0410.1.00.00 | Ticket # 74605 Delivery / Service Fee | \$2.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 11116 | 01.2.2610.0410.1.00.00 | Ticket # 74910 5 Gal Water Delivered | \$14.00 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 11116 | 01.2.2610.0410.1.00.00 | Ticket # 74910 Delivery/Service Fee | \$2.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 16.50 | 01.2.2410.0410.2.02.22 | bottled water for Media #70832 | \$16.50 |
| 12160 | 01/31/2017 | 1164 | Culligan of Scottsbluff | 41236 | 01.2.2610.0410.1.06.00 | A pallet of water softner salt for Geil | \$443.50 |
| Check Total: | | | | | | | \$1,499.00 |
| 12161 | 01/31/2017 | 1164 | DAS State Accounting - Central Finance | 1044413 | 01.2.1136.0344.1.00.06 | Internet | \$119.48 |
| 12161 | 01/31/2017 | 1164 | DAS State Accounting - Central Finance | 1044413 | 01.2.1136.0344.2.00.06 | Internet | \$119.48 |
| Check Total: | | | | | | | \$238.96 |
| 12162 | 01/31/2017 | 1164 | Dell Marketing L.P. | Quote - -C/A | 01.2.4212.0410.1.04.08 | Chromebooks with touch screen | \$1,426.00 |
| 12162 | 01/31/2017 | 1164 | Dell Marketing L.P. | Quote - Geil | 01.2.1140.0410.1.04.03 | Chromebooks with touch screen | \$1,140.80 |
| 12162 | 01/31/2017 | 1164 | Dell Marketing L.P. | Quote - Lincoln | 01.2.1130.0410.1.04.14 | Chromebooks with touch screen | \$1,426.00 |
| 12162 | 01/31/2017 | 1164 | Dell Marketing L.P. | Quote- C/A | 01.2.4212.0410.1.04.08 | Chromebooks with touch screen | \$25,097.60 |
| Check Total: | | | | | | | \$29,090.40 |
| 12163 | 01/31/2017 | 1164 | Docu-Shred | 6251 | 01.2.2610.0318.1.00.00 | Shredding Northfield - 64 Gallon Container | \$22.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|----------------------|------------------------|----------------------------------------------------------|----------|
| 12163 | 01/31/2017 | 1164 | Docu-Shred | 6251 | 01.2.2610.0318.1.00.00 | Shredding Lincoln – 64 Gallon Container | \$22.00 |
| 12163 | 01/31/2017 | 1164 | Docu-Shred | 6251 | 01.2.2610.0318.1.00.00 | Shredding Admin – 64 Gallon Container | \$22.00 |
| 12163 | 01/31/2017 | 1164 | Docu-Shred | 6341 | 01.2.2610.0318.1.00.00 | Shredding – Lincoln – one 64 gallon container | \$22.00 |
| Check Total: | | | | | | | \$88.00 |
| 12164 | 01/31/2017 | 1164 | Door Closer Service | 2800 | 01.2.2610.0410.1.04.00 | Core for best for Lincoln | \$127.50 |
| Check Total: | | | | | | | \$127.50 |
| 12165 | 01/31/2017 | 1164 | Duncan, Brenda | Mileage for Dec 2016 | 01.2.1220.0670.1.09.99 | Mileage expenses for professional development | \$58.96 |
| 12165 | 01/31/2017 | 1164 | Duncan, Brenda | Mileage for Dec 2016 | 01.2.1220.0671.1.09.99 | Mileage expenses incurred on behalf of GPS December | \$18.36 |
| Check Total: | | | | | | | \$77.32 |
| 12166 | 01/31/2017 | 1164 | Elsevier Inc. | 10893DX6 | 01.2.2212.0411.2.00.02 | Schultz– Access codes for medical terminology class | \$371.14 |
| Check Total: | | | | | | | \$371.14 |
| 12167 | 01/31/2017 | 1164 | Engel, Kelsey | Reimbursement | 01.2.1130.0410.1.05.15 | Brain friendly teaching | \$110.00 |
| Check Total: | | | | | | | \$110.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | Consortium.Dec 2016 | 01.2.1136.0496.1.00.06 | Consortium Dec. 2016 | \$864.67 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | Consortium.Dec 2016 | 01.2.1136.0496.2.00.06 | Consortium Dec. 2016 | \$864.66 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | JDC Sub Service Nov | 01.2.1161.0120.1.04.00 | JDC Staff Substitute Teacher Services by Matt Hebbert | \$385.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | JDC Sub Service Nov | 01.2.1161.0120.1.04.00 | JDC Staff Substitute Teacher Services by Matt Hebbert | \$385.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SD-17-176 | 01.2.1130.0690.2.02.22 | Workshop: Teacher Evaluation Sue Presler | \$15.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SD17-172 | 01.2.2320.0670.1.00.01 | Teacher Evaluation Sue Presler Workshop (Barb | \$45.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SD17-173 | 01.2.2410.0670.1.06.16 | Teacher Evaluation Workshop | \$15.00 |

Gering Public Schools

Disbursement Detail Listing

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Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------------|----------------------|------------------------|------------------------------------------------------|-------------|
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SD17-175 | 01.2.1130.0670.1.05.15 | Teacher Evaluation Sue Presler - John Wiedeman | \$15.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SD17-177 | 01.2.2410.0670.2.01.21 | Workshop: Teacher Evaluation Sue Presler on | \$30.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | Sixpence Grant 01/17 | 01.2.3510.0318.0.00.80 | Gering Sixpence Grant | \$19,460.63 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SPED Dec 2016 | 01.2.1230.0370.1.09.99 | Invoice dated 12-30-16 Contracted Services | \$9,416.52 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SPED Dec 2016 | 01.2.1290.0370.1.09.99 | Invoice dated 12-30-16 Contracted Services | \$330.94 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SPED Dec 2016 | 01.2.2760.0331.1.09.99 | Invoice dated 12-30-16 Contracted Transportation | \$385.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | SPED Dec 2016 | 01.2.4410.0370.1.00.80 | Invoice dated 12-30-16 Contracted Services | \$8,805.00 |
| 12168 | 01/31/2017 | 1164 | Esu #13_5760 | VALTS-1st Qtr 16/17 | 01.2.1131.0318.2.00.00 | CVALTS Participation - 1st Quarter 2016-17, 16 spots | \$29,472.16 |
| Check Total: | | | | | | | \$70,489.58 |
| 12169 | 01/31/2017 | 1164 | Fahrenbrook, Tina | Mileage for December | 01.2.1290.0671.1.09.99 | Mileage expenses incurred on behalf of GPS December | \$52.54 |
| Check Total: | | | | | | | \$52.54 |
| 12170 | 01/31/2017 | 1164 | Fairfield Inn & Suites by Marriott | Folio 96756 & 97066 | 01.2.1130.0670.2.01.21 | Motel/Latino Education Summit in Kearney on | \$182.00 |
| Check Total: | | | | | | | \$182.00 |
| 12171 | 01/31/2017 | 1164 | Faronics Technologies USA Inc. | INUS0165399 | 01.2.1136.0460.1.00.06 | Deep Freeze ENT NA EDU Maintenance Renewal 3yr | \$595.20 |
| 12171 | 01/31/2017 | 1164 | Faronics Technologies USA Inc. | INUS0165399 | 01.2.1136.0460.2.00.06 | Deep Freeze ENT NA EDU Maintenance Renewal 3yr | \$595.20 |
| Check Total: | | | | | | | \$1,190.40 |
| 12172 | 01/31/2017 | 1164 | First Student | 11301138 | 01.2.2750.0676.0.00.00 | Activity Trips December 2016 | \$7,878.14 |
| 12172 | 01/31/2017 | 1164 | First Student | 11301138 | 01.2.2750.0676.0.00.00 | Regular Routes December 2016 | \$36,263.70 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|-----------------|------------------------|---------------------------------------------------|-------------|
| 12172 | 01/31/2017 | 1164 | First Student | 11301138 | 01.2.2760.0331.1.09.99 | SPED Fuel December 2016 | \$1,468.43 |
| 12172 | 01/31/2017 | 1164 | First Student | 11301138 | 01.2.2765.0331.1.09.99 | SPED Fuel December 2016 | \$1,468.42 |
| Check Total: | | | | | | | \$47,078.69 |
| 12173 | 01/31/2017 | 1164 | Fresh Foods Inc. | 0168400040023 | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Foods | \$35.15 |
| 12173 | 01/31/2017 | 1164 | Fresh Foods Inc. | 0168400040036 | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Foods | \$78.05 |
| Check Total: | | | | | | | \$113.20 |
| 12174 | 01/31/2017 | 1164 | Gering Courier | 53968191 | 01.2.2310.0350.1.00.01 | Board of Education Regular Meeting November 21, | \$93.53 |
| 12174 | 01/31/2017 | 1164 | Gering Courier | 53968191 | 01.2.2310.0350.2.00.01 | Board of Education Regular Meeting November 21, | \$93.53 |
| 12174 | 01/31/2017 | 1164 | Gering Courier | 53968683 | 01.2.2310.0350.1.00.01 | Notice of Regular Board Meeting School D 12/15/16 | \$6.68 |
| 12174 | 01/31/2017 | 1164 | Gering Courier | 53968683 | 01.2.2310.0350.2.00.01 | Notice of Regular Board Meeting School D 12/15/16 | \$6.68 |
| Check Total: | | | | | | | \$200.42 |
| 12175 | 01/31/2017 | 1164 | Gering Public Schools-Imprest Acct. | Reimburse/ELAN | 01.2.1119.0410.2.02.22 | Music from Popplers Music | \$144.00 |
| Check Total: | | | | | | | \$144.00 |
| 12176 | 01/31/2017 | 1164 | Grease N Go | 138766 | 01.2.2750.0336.1.00.00 | Oil change on Sub 4 on 1/19/17 | \$53.48 |
| 12176 | 01/31/2017 | 1164 | Grease N Go | 138775 | 01.2.2750.0336.1.00.00 | Oil change on Sub 8 on 1/19/2017 | \$37.64 |
| Check Total: | | | | | | | \$91.12 |
| 12177 | 01/31/2017 | 1164 | Heilbrun Mfg Company | 180657 | 01.2.2750.0337.1.00.00 | Washer gasket and bolts for JH Cafe. | \$3.64 |
| Check Total: | | | | | | | \$3.64 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 296488 12/01 CR | 01.2.2610.0409.1.00.00 | Credit from overpayment 03/28/16 | (\$91.70) |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------|-----------------|------------------------|------------------------------------------------------------------|------------|
| 12178 | 01/31/2017 | 1164 | Hillyard | 296488 12/01 CR | 01.2.2610.0409.1.00.00 | Credit from overpayment 03/28/16 | (\$21.02) |
| 12178 | 01/31/2017 | 1164 | Hillyard | 296488 12/01 CR | 01.2.2610.0409.1.00.00 | Credit from overpayment 04/25/16 | (\$211.20) |
| 12178 | 01/31/2017 | 1164 | Hillyard | 296488 12/01 CR | 01.2.2610.0410.1.18.00 | Credit from overpayment 03/28/16 | (\$710.68) |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602339655 | 01.2.2610.0409.1.00.00 | Rubusto for district stock | \$74.96 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602341716 | 01.2.2610.0409.1.00.00 | Liquid swabby for district stock. | \$114.72 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602341716 | 01.2.2610.0410.1.18.00 | New backpack for Cedar Canyon | \$387.45 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602341716 | 01.2.2610.0410.2.01.00 | Pre pads, recon wood, pregame and mop finish for | \$1,064.32 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602352550 | 01.2.2610.0410.1.06.00 | Bucket finish for wax at Geil | \$133.50 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602355836 | 01.2.2610.0409.1.00.00 | pads and paper towels for District stoxk. | \$837.66 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602372900 | 01.2.2610.0409.1.00.00 | Robusto, kleenex, vac bags, trashliners, hand soap, | \$2,454.50 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602374618 | 01.2.2610.0409.1.00.00 | wheel and axle assembly for district stock | \$48.10 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602374618 | 01.2.2610.0410.2.01.00 | caster wheels for janitor cart at the HS | \$26.62 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 602381788 | 01.2.2610.0409.1.00.00 | Red trashliners for biohazard for district stock. | \$109.10 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 700266028 | 01.2.2610.0409.1.00.00 | exhaust filters for backpacks and filters for District stock. | \$32.52 |
| 12178 | 01/31/2017 | 1164 | Hillyard | 700267818 | 01.2.2610.0410.2.01.00 | Gasket solution for the HS | \$10.48 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|---------------------|------------------------|-------------------------------------------------------|------------|
| 12178 | 01/31/2017 | 1164 | Hillyard | 70266891 | 01.2.2610.0410.2.01.00 | Pad retainer for the HS | \$47.16 |
| Check Total: | | | | | | | \$4,306.49 |
| 12179 | 01/31/2017 | 1164 | Hubbard, Eldon | Mileage / Dec 2016 | 01.2.2410.0671.2.01.21 | Mileage Reimbursement/Basketball | \$120.00 |
| Check Total: | | | | | | | \$120.00 |
| 12180 | 01/31/2017 | 1164 | Ideal Laundry & Cleaners, Inc. | S0599333 | 01.2.2610.0410.2.01.00 | Tough on Grease for the HS Cafe | \$37.04 |
| 12180 | 01/31/2017 | 1164 | Ideal Laundry & Cleaners, Inc. | S0601262 | 01.2.2610.0409.1.00.00 | Vacuum bags for the 10 back pak for District Stock | \$192.84 |
| 12180 | 01/31/2017 | 1164 | Ideal Laundry & Cleaners, Inc. | S0602830 | 01.2.2610.0409.1.00.00 | Clarke vacuum bags for district stock. | \$256.32 |
| 12180 | 01/31/2017 | 1164 | Ideal Laundry & Cleaners, Inc. | S0608039 | 01.2.2610.0410.2.00.00 | Tough duty and stermine tablet for the HS Cafe. | \$116.77 |
| Check Total: | | | | | | | \$602.97 |
| 12181 | 01/31/2017 | 1164 | Independent Plumbing & Heating | 154867 | 01.2.2610.0410.2.02.00 | Deck mount pre rinse faucet for the JH Cafe. | \$289.65 |
| Check Total: | | | | | | | \$289.65 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | When Midnight Mists are Creeping by Greg Gilpin | \$32.54 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Killing Me Softly With His Song by Paris | \$1.90 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Awesome 80s by Brymer, M | \$2.95 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Build Me Up, Buttercup by Huff, M | \$19.50 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Lollipop by Roger Emerson | \$19.50 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | In the Arms of an Oak by Andy Beck | \$38.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Cantate Domino by Rentz, E | \$39.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Ubi Caritas by Lightfoot, M | \$42.00 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|---------------------|------------------------|-----------------------------------------------------|----------|
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Boogie Woogie Bugle Boy by Hughie Prince, Don Raye | \$45.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | I Go To Rio by Ryan O'Connell | \$12.50 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Tritomba by Dave & Jean Perry | \$50.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Festival Sanctus by Mary Lynn Lightfoot | \$39.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | African Gloria by Sonja Poorman | \$57.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | On the Atchison Topeka and the Sante Fe by Harry | \$60.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | May It Be by Brymer, M | \$58.50 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Soldiers' Joy by Crocker, E | \$90.00 |
| 12182 | 01/31/2017 | 1164 | J.W. Pepper And Sons, Inc. | 5750,5828,7325,8114 | 01.2.1117.0410.2.01.21 | Ain't a That Good, Good, News! by Sally K. Albrecht | \$76.00 |
| Check Total: | | | | | | | \$683.39 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193280 | 01.2.2610.0410.2.01.00 | Antisiphon vac break for the HS | \$51.27 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193461 | 01.2.2610.0410.2.02.00 | Mr Hartwig for party light for school dances. | \$0.71 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193487 | 01.2.2610.0410.2.01.00 | Padlock for the trailer that One Act used. | \$10.79 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193549 | 01.2.2610.0410.1.00.00 | Chains for lights in the new shop for Maint. | \$6.28 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193622 | 01.2.2610.0410.2.01.00 | Sharpie marker fine blk for the HS woods shop | \$5.00 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193791 | 01.2.2610.0410.2.01.00 | Torx power bits and pp int 8x1 for the HS wood shop | \$7.62 |

Gering Public Schools

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|---------|------------------------|---------------------------------------------------------|----------|
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193862 | 01.2.2610.0410.2.02.00 | Comm receptacle grounding plug and regal tools for the | \$17.10 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193869 | 01.2.1129.0410.2.02.22 | supplies for woods class #193869 | \$48.87 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193909 | 01.2.2610.0410.2.01.00 | Exterior 9x2 for HS | \$47.42 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193955 | 01.2.2610.0410.2.01.00 | Ice melt for the HS | \$59.96 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 193977 | 01.2.2610.0410.1.00.00 | Key for Maint | \$6.00 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194179 | 01.2.2610.0410.2.02.00 | Mouse sandpaper for the JH | \$5.39 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194181 | 01.2.2610.0410.2.01.00 | Cable ties for tarp on football field for Koski at | \$23.38 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194200 | 01.2.2610.0410.1.00.00 | Hexkey med 9 in 1 for the Maint to use. | \$8.09 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194223 | 01.2.2610.0409.1.00.00 | Misc and thread seal tape for the District stock. | \$3.32 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194373 | 01.2.2610.0410.2.02.00 | Roller naps and supplies for painting at the JH | \$15.27 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194505 | 01.2.1129.0409.2.02.22 | supplies for woods class #194505 | \$14.16 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194593 | 01.2.1129.0409.2.02.22 | Supplies for wood working class | \$580.95 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194613 | 01.2.2610.0410.1.06.00 | Clamp and coupler hose for Geil | \$5.48 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194618 | 01.2.2610.0410.1.06.00 | Coupler hose for Geil | \$3.99 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194690 | 01.2.1124.0410.2.01.21 | Miscellaenous Supplies for Construction Class - Invoice | \$54.99 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194751 | 01.2.2610.0410.1.18.00 | dual thread aerator flapper korky card and tiolet tank | \$25.96 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194883 | 01.2.2610.0410.2.02.00 | Screws for the JH Bleachers | \$12.30 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|----------------|------------------------|-----------------------------------------------------------|------------|
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194884 | 01.2.2610.0410.1.00.00 | Big Larry led flashlight for Maint to use. | \$21.99 |
| 12183 | 01/31/2017 | 1164 | Johnson Cashway _8920 | 194965 | 01.2.1124.0410.2.01.21 | Miscellaneous Supplies for Construction Class - Invoice | \$13.99 |
| Check Total: | | | | | | | \$1,050.28 |
| 12184 | 01/31/2017 | 1164 | Kriz-Davis | S101467604-001 | 01.2.2610.0410.1.00.00 | Fuse puller for Maint. | \$13.51 |
| 12184 | 01/31/2017 | 1164 | Kriz-Davis | S101467604-001 | 01.2.2610.0410.1.18.00 | T 12 lightbulbs for Cedar Canyon | \$47.20 |
| 12184 | 01/31/2017 | 1164 | Kriz-Davis | S101468535.001 | 01.2.2610.0409.1.00.00 | Electric ballasts for district stock | \$54.71 |
| Check Total: | | | | | | | \$115.42 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.1.00.01 | E-mails with Director of Instruction/Human | \$137.50 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.1.00.01 | E-mails with Director of Instruction/Human | \$27.50 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.1.00.01 | Telephone conference with Superintendent Hastings re | \$45.00 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.1.00.01 | E-mails with mike Elsken re request for information; | \$75.00 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.2.00.01 | E-mails with Mike Elsken re request for information; | \$75.00 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.2.00.01 | Telephone conference with Superintendent Hastings re | \$45.00 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.2.00.01 | E-mails with Director of Instruction/Human | \$27.50 |
| 12185 | 01/31/2017 | 1164 | KSB School Law | 2501 | 01.2.2310.0317.2.00.01 | E-mails with Director of Instruction/Human | \$137.50 |
| Check Total: | | | | | | | \$570.00 |
| 12186 | 01/31/2017 | 1164 | Menards | 29584 | 01.2.2610.0410.1.00.00 | 6 ft tap mount track, a 4 ft tap mount track, tool wheel, | \$63.29 |

Gering Public Schools

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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|--------------|------------|---------|---------|---------|------------------------|-----------------------------------------------------------|----------|
| 12186 | 01/31/2017 | 1164 | Menards | 29584 | 01.2.2610.0410.1.00.00 | Filters for the heater at the Tech building | \$50.19 |
| 12186 | 01/31/2017 | 1164 | Menards | 30173 | 01.2.2610.0410.1.04.00 | 4 pin triple for Linc | \$35.84 |
| 12186 | 01/31/2017 | 1164 | Menards | 30277 | 01.2.2610.0410.1.00.00 | Basic digital t stat for Maint | \$39.94 |
| 12186 | 01/31/2017 | 1164 | Menards | 31142 | 01.2.2610.0410.1.00.00 | Outside brackets and white wafer board. | \$15.72 |
| 12186 | 01/31/2017 | 1164 | Menards | 31142 | 01.2.2610.0410.1.18.00 | Basic digital t stat for Cedar Canyon | \$0.00 |
| 12186 | 01/31/2017 | 1164 | Menards | 31717 | 01.2.2610.0410.1.18.00 | Basic digital t stat for Cedar Canyon | \$0.00 |
| 12186 | 01/31/2017 | 1164 | Menards | 31717 | 01.2.2610.0410.1.18.00 | CO alarms for Cedar Canyon | \$47.94 |
| 12186 | 01/31/2017 | 1164 | Menards | 32053 | 01.2.2610.0410.2.01.00 | 4 step ladder and 2 step stool for Mark Bishops Class | \$206.73 |
| 12186 | 01/31/2017 | 1164 | Menards | 32111 | 01.2.2610.0410.1.00.00 | Hex key set, sec torx foldup set, flex magnet led pickup | \$24.94 |
| 12186 | 01/31/2017 | 1164 | Menards | 32111 | 01.2.2610.0410.1.04.00 | Stayplug red cord for Lincoln | \$44.99 |
| 12186 | 01/31/2017 | 1164 | Menards | 32111 | 01.2.2610.0410.1.18.00 | Stayplug red cord for Cedar Canyon | \$44.99 |
| 12186 | 01/31/2017 | 1164 | Menards | 32111 | 01.2.2610.0410.2.02.00 | 2 pk t12 light bulbs for the JH | \$9.98 |
| 12186 | 01/31/2017 | 1164 | Menards | 32254 | 01.2.2610.0410.1.00.00 | 2x4 and 4x4 boards, mudring box, lightbulbs, | \$78.50 |
| 12186 | 01/31/2017 | 1164 | Menards | 32351 | 01.2.2610.0410.1.00.00 | Large 2 way tire gauge, nutset and forged scrap and | \$58.85 |
| 12186 | 01/31/2017 | 1164 | Menards | 32351 | 01.2.2610.0410.1.04.00 | Kick plate for Lincoln. | \$19.96 |
| 12186 | 01/31/2017 | 1164 | Menards | 32352 | 01.2.2610.0410.2.02.00 | fender washers, lag screws, drill bit, hammer drill bit , | \$144.51 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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|--------------|------------|---------|--------------------------|-------------|------------------------|-------------------------------------------------------|------------|
| Check Total: | | | | | | | \$886.37 |
| 12187 | 01/31/2017 | 1164 | Midwest Tech Products | 2080692-00 | 01.2.4903.0530.2.01.03 | Practical Electronics Auto Circuitry Module | \$905.00 |
| 12187 | 01/31/2017 | 1164 | Midwest Tech Products | 2080692-01 | 01.2.4903.0530.2.01.03 | Engine Upgrade Modules (10) | \$5,111.00 |
| Check Total: | | | | | | | \$6,016.00 |
| 12188 | 01/31/2017 | 1164 | Mile Hi Water Tec, Inc. | 3981 | 01.2.2610.0410.1.05.00 | Monthly water treatment at Northfield for Jan 2017 | \$50.00 |
| 12188 | 01/31/2017 | 1164 | Mile Hi Water Tec, Inc. | 3981 | 01.2.2610.0410.1.06.00 | Monthly water treatment at Geil for Jan 2017 | \$50.00 |
| 12188 | 01/31/2017 | 1164 | Mile Hi Water Tec, Inc. | 3981 | 01.2.2610.0410.2.01.00 | Monthly water treatment at HS for Jan 2017 | \$50.00 |
| 12188 | 01/31/2017 | 1164 | Mile Hi Water Tec, Inc. | 3981 | 01.2.2610.0410.2.02.00 | Monthly water treatment at JH for Jan 2017 | \$50.00 |
| Check Total: | | | | | | | \$200.00 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018240-001 | 01.2.2410.0318.2.02.22 | Tonner for printer in office | \$181.95 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018248-001 | 01.2.2410.0672.1.18.18 | Barn Soup/Mary Kay Haun | \$120.00 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018287-001 | 01.2.2610.0410.1.18.00 | Yellow toner cartidge for Cedar Canyon | \$246.50 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018400-001 | 01.2.1130.0408.1.05.15 | 11 x 17 white card stock | \$17.25 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018400-002 | 01.2.1130.0410.1.05.15 | Printer drum | \$68.99 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018400-002 | 01.2.1130.0410.1.05.15 | Printer cartridge | \$169.99 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018685-001 | 01.2.1130.0408.1.06.16 | PAPER FOR REPORT CARDS | \$27.98 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018708-001 | 01.2.2610.0410.1.00.00 | File folder jackets for Vicki at Central. | \$27.49 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018854-001 | 01.2.2410.0409.2.02.22 | Supplies for office | \$112.50 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018923-001 | 01.2.1130.0408.1.05.15 | Masking tape | \$12.76 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0018923-002 | 01.2.1130.0410.1.05.15 | Childrens scissors | \$30.30 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0019049-001 | 01.2.2610.0409.1.00.00 | Hand Sanitizer for District Stock | \$46.68 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------------|----------------------|------------------------|-----------------------------------------------------|-------------|
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0019049-001 | 01.2.2610.0409.1.00.00 | Magic erasers for district stock | \$36.99 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0019049-001 | 01.2.2610.0410.2.01.00 | Hand sanitizer for the HS office | \$46.68 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0019053-001 | 01.2.1130.0408.1.05.15 | AA Batteries (24 pack) | \$22.80 |
| 12189 | 01/31/2017 | 1164 | Money Wise Office Supply | 0019053-001 | 01.2.1130.0408.1.05.15 | 8 1/2 x 11 white cardstock | \$27.96 |
| Check Total: | | | | | | | \$1,196.82 |
| 12190 | 01/31/2017 | 1164 | Monument Physical Therapy | Mileage for Dec 2016 | 01.2.1250.0671.2.09.99 | Mileage expenses incurred on behalf of GPS while | \$23.44 |
| 12190 | 01/31/2017 | 1164 | Monument Physical Therapy | Mileage for Dec 2016 | 01.2.1290.0671.1.09.99 | Mileage expenses incurred on behalf of GPS while | \$28.89 |
| Check Total: | | | | | | | \$52.33 |
| 12191 | 01/31/2017 | 1164 | NCSA | Kory Knight | 01.2.2410.0630.2.01.21 | 17-18 NCSA New Membership for Kory Knight | \$485.00 |
| Check Total: | | | | | | | \$485.00 |
| 12192 | 01/31/2017 | 1164 | Nebraska Choral Directors Association | Singing Youth of NE | 01.2.1117.0630.2.01.21 | Singing Youth of Nebraska | \$270.00 |
| Check Total: | | | | | | | \$270.00 |
| 12193 | 01/31/2017 | 1164 | Nebraska Library Commission | 27934 | 01.2.4903.0460.2.01.03 | Kinnaman- Subscription renewal | \$975.00 |
| Check Total: | | | | | | | \$975.00 |
| 12194 | 01/31/2017 | 1164 | Nebraska Safety & Fire Equipment Inc. | 42241 | 01.2.2610.0410.2.01.00 | Labor to replace power supplies and meet with | \$1,035.00 |
| 12194 | 01/31/2017 | 1164 | Nebraska Safety & Fire Equipment Inc. | 9095 | 01.2.2610.0410.1.04.00 | Materials and labor to replace access system for | \$7,335.00 |
| 12194 | 01/31/2017 | 1164 | Nebraska Safety & Fire Equipment Inc. | G07102 | 01.2.2610.0410.1.04.00 | Lincoln access for key cards at Lincoln | \$8,623.75 |
| Check Total: | | | | | | | \$16,993.75 |
| 12195 | 01/31/2017 | 1164 | New Victorian Inn & Suites - Kearney | 7189,7190,7191 | 01.2.1117.0670.2.01.21 | Motel/2017 Doane Honor Choir (4 Students & Reville) | \$164.97 |
| Check Total: | | | | | | | \$164.97 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------------|---------------------|------------------------|--------------------------------------------------------|------------|
| 12196 | 01/31/2017 | 1164 | One Source | 2538-20161231 | 01.2.2310.0318.1.00.01 | Pre-Employment Background Check (5 | \$57.50 |
| 12196 | 01/31/2017 | 1164 | One Source | 2538-20161231 | 01.2.2310.0318.2.00.01 | Pre-Employment Background Check (5 | \$57.50 |
| Check Total: | | | | | | | \$115.00 |
| 12197 | 01/31/2017 | 1164 | Paul Reed Construction Co, Inc | 13963,13970,13942 | 01.2.2610.0410.1.04.00 | Snow removal with loader and grader at Linc on | \$190.62 |
| 12197 | 01/31/2017 | 1164 | Paul Reed Construction Co, Inc | 13963,13970,13942 | 01.2.2610.0410.1.04.00 | Snow removal w grader and loader at Linc 1/4/2017 | \$208.75 |
| 12197 | 01/31/2017 | 1164 | Paul Reed Construction Co, Inc | 13963,13970,13942 | 01.2.2610.0410.1.04.00 | Snow removal w/ grader and loader at Linc on | \$208.75 |
| 12197 | 01/31/2017 | 1164 | Paul Reed Construction Co, Inc | 13963,13970,13942 | 01.2.2610.0410.2.01.00 | Snow removal w loader and grader at HS on | \$571.88 |
| 12197 | 01/31/2017 | 1164 | Paul Reed Construction Co, Inc | 13963,13970,13942 | 01.2.2610.0410.2.01.00 | Snow removal grader and loader at HS on 1/5/2017 | \$626.25 |
| 12197 | 01/31/2017 | 1164 | Paul Reed Construction Co, Inc | 13963,13970,13942 | 01.2.2610.0410.2.01.00 | Snow removal with grader and loader at HS 1/4/2017. | \$626.25 |
| Check Total: | | | | | | | \$2,432.50 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.1.00.01 | 12/02 Prepare draft language for salary bonus | \$0.00 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.1.00.01 | 12/08 Prepare for negotiation meeting; | \$0.00 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.1.00.01 | 12/09 Comp study - projections. Work on sick | \$0.00 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.1.00.01 | 12/19 Call T.M.; email status | \$1,507.50 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.2.00.01 | 12/02 Prepare draft language for salary bonus | \$0.00 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.2.00.01 | 12/08 Prepare for negotiation meeting; | \$0.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------------|----------------------|------------------------|---------------------------------------------------------|------------|
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.2.00.01 | 12/09 Comp study – projections. Work on sick | \$0.00 |
| 12198 | 01/31/2017 | 1164 | Perry, Guthery, Haase & Gessford, P.C., | 1645.19000 12/22/16 | 01.2.2310.0317.2.00.01 | 12/19 Call T.M.; email status | \$1,507.50 |
| Check Total: | | | | | | | \$3,015.00 |
| 12199 | 01/31/2017 | 1164 | Print Broker | 30409 | 01.2.2610.0409.1.00.00 | A case of window and a case of regular envelopes | \$276.00 |
| Check Total: | | | | | | | \$276.00 |
| 12200 | 01/31/2017 | 1164 | Protex Central | IN00077416 | 01.2.2610.0410.2.01.00 | Fire alarm going on and off at FA. This is from Sept 2, | \$46.55 |
| Check Total: | | | | | | | \$46.55 |
| 12201 | 01/31/2017 | 1164 | Radzyski, Tammy | Mileage Aug-Dec 2016 | 01.2.2410.0671.2.01.21 | Mileage Reimbursement for 1st Semester (32.40 Miles X | \$17.49 |
| Check Total: | | | | | | | \$17.49 |
| 12202 | 01/31/2017 | 1164 | Regional Care, Inc. | 6430 for Jan 2017 | 01.2.1130.0291.1.00.00 | January 2017 125 Plan | \$140.63 |
| 12202 | 01/31/2017 | 1164 | Regional Care, Inc. | 6430 for Jan 2017 | 01.2.1130.0291.2.00.00 | January 2017 125 Plan | \$140.62 |
| Check Total: | | | | | | | \$281.25 |
| 12203 | 01/31/2017 | 1164 | Robinson Electric, Inc. | 11566 | 01.2.2610.0410.2.01.00 | Ran power to ne fire and safety box and terminated | \$109.20 |
| 12203 | 01/31/2017 | 1164 | Robinson Electric, Inc. | 11567 | 01.2.2610.0410.2.01.00 | Hook up equipment in wood shop at the HS | \$4,019.00 |
| Check Total: | | | | | | | \$4,128.20 |
| 12204 | 01/31/2017 | 1164 | Roosevelt Public Power Dist. | 60162 01/31/17 | 01.2.2610.0322.1.18.00 | Cedar Canyon Electricity | \$1,955.20 |
| Check Total: | | | | | | | \$1,955.20 |
| 12205 | 01/31/2017 | 1164 | Safeguard | 031907012 | 01.2.2510.0410.1.00.00 | 500 BLANK W-2 4-UP FULLBACKER | \$102.02 |
| 12205 | 01/31/2017 | 1164 | Safeguard | 031907012 | 01.2.2510.0410.1.00.00 | 1099 MISC (BLANK) W/ INSTRUCTIONS | \$25.06 |
| 12205 | 01/31/2017 | 1164 | Safeguard | 031907012 | 01.2.2510.0410.1.00.00 | 1095-B/1095-C BLANK W/ BACKER | \$62.66 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------------------|------------|------------------------|----------------------------------------------------------|------------|
| 12205 | 01/31/2017 | 1164 | Safeguard | 031907012 | 01.2.2510.0410.1.00.00 | 1099R OR MISC DOUBLE WIND ENVELOPE | \$116.80 |
| 12205 | 01/31/2017 | 1164 | Safeguard | 031907012 | 01.2.2510.0410.1.00.00 | SPLIT DOUBLE WINDOW ENVELOPES | \$132.89 |
| Check Total: | | | | | | | \$439.43 |
| 12206 | 01/31/2017 | 1164 | Sandberg Implement, Inc. | IV78538 | 01.2.2750.0337.1.00.00 | Parts for the tractor for Maint. | \$9.15 |
| 12206 | 01/31/2017 | 1164 | Sandberg Implement, Inc. | WO68503 | 01.2.2750.0337.1.00.00 | Repair the leaking tire on the snow blower for Maint. | \$18.37 |
| Check Total: | | | | | | | \$27.52 |
| 12207 | 01/31/2017 | 1164 | School Health Corporation | 3233928-00 | 01.2.2130.0410.1.00.00 | Vera Temp Professional Thermometer | \$162.23 |
| Check Total: | | | | | | | \$162.23 |
| 12208 | 01/31/2017 | 1164 | Scottsbluff County Consolidated Communic | 10747 | 01.2.2620.0318.1.00.00 | Alarm Monitoring for all schools | \$297.50 |
| 12208 | 01/31/2017 | 1164 | Scottsbluff County Consolidated Communic | 10747 | 01.2.2620.0318.2.00.00 | Alarm Monitoring for all schools | \$297.50 |
| Check Total: | | | | | | | \$595.00 |
| 12209 | 01/31/2017 | 1164 | Scottsbluff Public Schools | 6739 | 01.2.2750.0336.1.00.00 | District Fuel December 2016 | \$1,352.11 |
| 12209 | 01/31/2017 | 1164 | Scottsbluff Public Schools | 6739 | 01.2.2750.0336.2.00.00 | District Fuel December 2016 | \$1,352.10 |
| 12209 | 01/31/2017 | 1164 | Scottsbluff Public Schools | 6739 | 01.2.2760.0331.1.09.99 | SPED Fuel December 2016 | \$143.30 |
| 12209 | 01/31/2017 | 1164 | Scottsbluff Public Schools | 6739 | 01.2.2765.0331.1.09.99 | SPED Fuel December 2016 | \$143.29 |
| Check Total: | | | | | | | \$2,990.80 |
| 12210 | 01/31/2017 | 1164 | SG United Chamber of Commerce | 43461 | 01.2.2310.0630.1.00.01 | Membership Investment | \$245.00 |
| 12210 | 01/31/2017 | 1164 | SG United Chamber of Commerce | 43461 | 01.2.2310.0630.2.00.01 | Membership Investment | \$245.00 |
| Check Total: | | | | | | | \$490.00 |
| 12211 | 01/31/2017 | 1164 | Snell Services, Inc. | 17939 | 01.2.2610.0410.1.18.00 | Horizontal furanace in classroom not operating in | \$1,169.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------------|----------------------|------------------------|--------------------------------------------------------|------------|
| 12211 | 01/31/2017 | 1164 | Snell Services, Inc. | 17974 | 01.2.2610.0410.1.18.00 | 3/4 t&P 150LB value for Cedar Canyon. | \$107.00 |
| Check Total: | | | | | | | \$1,276.00 |
| 12212 | 01/31/2017 | 1164 | Team Chevrolet | 77502 | 01.2.2750.0337.1.00.00 | Replaced the HVAC control head module test drove | \$419.98 |
| 12212 | 01/31/2017 | 1164 | Team Chevrolet | 82290 | 01.2.2750.0337.1.00.00 | New Battery for Sub 8 on 1/5/2017 | \$131.95 |
| Check Total: | | | | | | | \$551.93 |
| 12213 | 01/31/2017 | 1164 | TotalFunds By Hasler | 2694 01/18/17 | 01.2.2510.0410.1.00.00 | Postage | \$70.00 |
| Check Total: | | | | | | | \$70.00 |
| 12214 | 01/31/2017 | 1164 | Tyler Technologies, Inc. | 025-178513 | 01.2.2510.0318.1.00.00 | IVEE Substitute Calling System LEAVE Interface | \$252.50 |
| 12214 | 01/31/2017 | 1164 | Tyler Technologies, Inc. | 025-178513 | 01.2.2510.0318.1.00.00 | IVEE Substitute Calling System TIME WORKED | \$552.50 |
| 12214 | 01/31/2017 | 1164 | Tyler Technologies, Inc. | 025-178513 | 01.2.2510.0318.2.00.00 | IVEE Substitute Calling System TIME WORKED | \$552.50 |
| 12214 | 01/31/2017 | 1164 | Tyler Technologies, Inc. | 025-178513 | 01.2.2510.0318.2.00.00 | IVEE Substitute Calling System LEAVE Interface | \$252.50 |
| Check Total: | | | | | | | \$1,610.00 |
| 12215 | 01/31/2017 | 1164 | University of Nebraska - Lincoln | Ashlynn Marino Reg | 01.2.1250.0670.1.09.99 | 2017 ASD State Conference Registration fee for Ashlynn | \$195.00 |
| Check Total: | | | | | | | \$195.00 |
| 12216 | 01/31/2017 | 1164 | Westco _16360 | 1957.55 | 01.2.2610.0410.1.18.00 | Propane for Cedar Canyon on 12/21/16 | \$1,238.45 |
| 12216 | 01/31/2017 | 1164 | Westco _16360 | 1957.55 | 01.2.2610.0410.1.18.00 | Propane for Cedar Canyon on 12/7/2016 | \$719.10 |
| Check Total: | | | | | | | \$1,957.55 |
| 12217 | 01/31/2017 | 1164 | Wilson, Ashlee | Mileage for Dec 2016 | 01.2.1250.0671.1.09.99 | Mileage expenses incurred on behalf of GPS (December | \$10.80 |
| 12217 | 01/31/2017 | 1164 | Wilson, Ashlee | Mileage for Dec 2016 | 01.2.1290.0671.1.09.99 | Mileage expenses incurred on behalf of GPS (December | \$7.29 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------|-----------------|------------------------|--------------------------------------------------|--------------|
| Check Total: | | | | | | | \$18.09 |
| 12218 | 01/31/2017 | 1164 | WPCI | 0040805-IN | 01.2.2310.0318.1.00.01 | PROSCRN 5N/T/C/O/P/A-SCHOOL | \$97.50 |
| 12218 | 01/31/2017 | 1164 | WPCI | 0040805-IN | 01.2.2310.0318.1.00.01 | ORAL FLUID KIT/MEDTOX/SCHOOLS | \$174.00 |
| 12218 | 01/31/2017 | 1164 | WPCI | 0040805-IN | 01.2.2310.0318.2.00.01 | ORAL FLUID KIT/MEDTOX/SCHOOLS | \$174.00 |
| 12218 | 01/31/2017 | 1164 | WPCI | 0040805-IN | 01.2.2310.0318.2.00.01 | PROSCRN 5N/T/C/O/P/A-SCHOOL | \$97.50 |
| 12218 | 01/31/2017 | 1164 | WPCI | S 116468 | 01.2.2310.0318.1.00.01 | Pre-employment Drug Screen (3) | \$68.25 |
| 12218 | 01/31/2017 | 1164 | WPCI | S 116468 | 01.2.2310.0318.2.00.01 | Pre-employment Drug Screen (3) | \$68.25 |
| Check Total: | | | | | | | \$679.50 |
| 12219 | 01/31/2017 | 1164 | Zwieg, Drew | January Mileage | 01.2.1130.0671.2.02.22 | Mileage for January 2017 | \$110.21 |
| Check Total: | | | | | | | \$110.21 |
| 12220 | 01/31/2017 | 1165 | Gering Courier | 1GRPSC-53970872 | 01.2.2310.0350.1.00.01 | Notice of Board of Education Meeting 01.16.17 | \$7.06 |
| 12220 | 01/31/2017 | 1165 | Gering Courier | 1GRPSC-53970872 | 01.2.2310.0350.2.00.01 | Notice of Board of Education Meeting | \$7.06 |
| 12220 | 01/31/2017 | 1165 | Gering Courier | 1GRPSC-53971929 | 01.2.2310.0350.1.00.01 | Board of Education Meeting Minutes | \$139.72 |
| 12220 | 01/31/2017 | 1165 | Gering Courier | 1GRPSC-53971929 | 01.2.2310.0350.2.00.01 | Board of Education Meeting Minutes | \$139.72 |
| Check Total: | | | | | | | \$293.56 |
| 12221 | 01/31/2017 | 1165 | Grease N Go | 138163 | 01.2.2751.0336.1.00.00 | Oil changed on Sub 3 on 12/28/2016 | \$39.64 |
| Check Total: | | | | | | | \$39.64 |
| Bank Total: | | | | | | | \$371,341.25 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Bank Name: VB & T-Building

| | | | | | | | |
|--------------|------------|--|--------------------|---------|------------------------|--------|------------|
| 1516 | 01/03/2017 | | Platte Valley Bank | V995296 | 08.2.2643.0001.0.00.00 | BL #22 | \$3,529.06 |
| 1516 | 01/03/2017 | | Platte Valley Bank | V995296 | 08.2.2643.0002.0.00.00 | BL #22 | \$370.94 |
| Check Total: | | | | | | | \$3,900.00 |
| Bank Total: | | | | | | | \$3,900.00 |

Manual Checks Recap

| | | | | | | | |
|----------------------|------------|-------|--------------------|--------|------------------------|--------|------------|
| 1516 | 01/03/2017 | 10365 | Platte Valley Bank | MANUAL | 08.2.2643.0001.0.00.00 | BL #22 | \$3,529.06 |
| 1516 | 01/03/2017 | 10365 | Platte Valley Bank | MANUAL | 08.2.2643.0002.0.00.00 | BL #22 | \$370.94 |
| Check Total: | | | | | | | \$3,900.00 |
| Manual Checks Total: | | | | | | | \$3,900.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: US Bank-Employee Benefit

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Bank Name: US Bank-Employee Benefit

| | | | | | | | |
|---------------------|------------|--|--------------------|---------|------------------------|------------------|------------|
| 1066 | 01/31/2017 | | Nebraska U.C. Fund | V287437 | 03.2.2510.0283.0.00.00 | 4th Qtr - Bowers | \$1,568.00 |
| Check Total: | | | | | | | \$1,568.00 |
| Bank Total: | | | | | | | \$1,568.00 |

Manual Checks Recap

| | | | | | | | |
|-----------------------------|------------|-------|--------------------|--------|------------------------|------------------|------------|
| 1066 | 01/31/2017 | 10366 | Nebraska U.C. Fund | MANUAL | 03.2.2510.0283.0.00.00 | 4th Qtr - Bowers | \$1,568.00 |
| Check Total: | | | | | | | \$1,568.00 |
| Manual Checks Total: | | | | | | | \$1,568.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|---------------------|------------|---------|---------------------------|----------------------|------------------------|---------------------------------------------------|--------------|-------------|
| Bank Name: FSB-Cafe | | | | | | | | |
| 1052 | 01/05/2017 | 1131 | Gering Public Schools | Oct/Nov Payroll | 06.2.1099.0115.0.00.00 | CAFE Salaries | \$4,104.96 | |
| 1052 | 01/05/2017 | 1131 | Gering Public Schools | Oct/Nov Payroll | 06.2.1099.0210.0.00.00 | FICA/Social Security | \$314.40 | |
| 1052 | 01/05/2017 | 1131 | Gering Public Schools | Oct/Nov Payroll | 06.2.1099.0220.0.00.00 | Retirement | \$405.48 | |
| 1052 | 01/05/2017 | 1131 | Gering Public Schools | Oct/Nov Payroll | 06.2.1099.0292.0.00.00 | LTD Insurance | \$14.78 | |
| | | | | | | | Check Total: | \$4,839.62 |
| 1053 | 01/05/2017 | 1131 | Radzynski, Tammy | Refund 106149 | 06.2.1099.0104.0.00.00 | Refund of lunch account for Brady per Tammy R. | \$19.25 | |
| | | | | | | | Check Total: | \$19.25 |
| 1054 | 01/05/2017 | 1131 | TAHER, Inc | 0048192-IN | 06.2.1099.0318.0.00.00 | Operating Expenses for November 2016 | \$77,791.92 | |
| | | | | | | | Check Total: | \$77,791.92 |
| 1055 | 01/12/2017 | 1136 | Food Distribution Program | 18703 | 06.2.1099.0407.0.00.00 | Commodity Food | \$1,289.04 | |
| | | | | | | | Check Total: | \$1,289.04 |
| 1056 | 01/12/2017 | 1136 | Fox, Anne | Refund | 06.2.1099.0104.0.00.00 | Refund of Eric Radomski's Lunch Account | \$13.80 | |
| | | | | | | | Check Total: | \$13.80 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Celery 12/01 | \$45.99 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Grapefruit 12/05 | \$107.96 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Oranges 12/06 | \$131.67 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Cucumbers 12/07 | \$51.99 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Pineapple 12/08 | \$59.88 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Apples 12/12 | \$199.95 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Bananas 12/13 | \$94.40 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Peppers 12/14 | \$59.98 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.04.00 | Lincoln - Celery 12/15 | \$44.99 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Celery 12/01 | \$45.99 | |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Grapefruit 12/05 | \$107.96 | |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|----------------------|------------------------|---------------------------------------------------------|-------------|
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Oranges 12/06 | \$97.81 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Cucumbers 12/07 | \$48.99 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Pineapple 12/08 | \$49.90 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Apples 12/12 | \$119.97 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Bananas 12/13 | \$70.80 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Peppers 12/14 | \$59.98 |
| 1057 | 01/12/2017 | 1136 | Fresh Foods Inc. | Produce for Dec 2016 | 06.2.1097.0407.0.05.00 | NF - Celery 12/15 | \$44.99 |
| Check Total: | | | | | | | \$1,443.20 |
| 1058 | 01/19/2017 | 1145 | Cash-Wa Distributing Co., Inc. | Z10825421 | 06.2.1099.0530.0.00.00 | GEIL ELEMENTARY - REFRIG 1-D REACH IN S/S NLR23-S | \$1,859.00 |
| 1058 | 01/19/2017 | 1145 | Cash-Wa Distributing Co., Inc. | Z10825421 | 06.2.1099.0530.0.00.00 | GEIL ELEMENTARY - FREEZER 1 DR REACH 23 CU | \$2,239.00 |
| 1058 | 01/19/2017 | 1145 | Cash-Wa Distributing Co., Inc. | Z10825421 | 06.2.1099.0530.0.00.00 | NORTHFIELD ELEMENTARY - HOLD/PROOF CABINET | \$1,898.00 |
| Check Total: | | | | | | | \$5,996.00 |
| 1059 | 01/26/2017 | 1158 | Johns, Christina | Refund | 06.2.1099.0104.0.00.00 | Refund of balance on lunch account of Grayce Johns | \$39.30 |
| 1059 | 01/26/2017 | 1158 | Johns, Christina | Refund | 06.2.1099.0104.0.00.00 | Refund of balance on lunch account of Chance Johns | \$77.75 |
| Check Total: | | | | | | | \$117.05 |
| 1060 | 01/26/2017 | 1158 | Nelson, Natalie N. | Lunch Money Refund | 06.2.1099.0104.0.00.00 | Refund of lunch money on Bailey Casagrande's account | \$36.90 |
| Check Total: | | | | | | | \$36.90 |
| Bank Total: | | | | | | | \$91,546.78 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------------|------------|---------|--------------------------------|---------------------|------------------------|-----------------------------------------------------|--------------|------------|
| Bank Name: FSB-Act | | | | | | | | |
| 5828 | 01/05/2017 | 1132 | Gonzalez, Jose | DJ - Winter Royalty | 05.2.5012.0980.2.01.17 | Winter Royalty DJ (send check back to Renee....need | \$450.00 | |
| | | | | | | | Check Total: | \$450.00 |
| 5829 | 01/05/2017 | 1132 | Logoz LLC | 7285 | 05.2.8017.0980.2.01.17 | Apparel (reimbursed) | \$2,665.00 | |
| | | | | | | | Check Total: | \$2,665.00 |
| 5830 | 01/05/2017 | 1132 | Pepsi Cola of Western Nebraska | 2724.2723.1765.2266 | 05.2.5010.0980.2.01.17 | Drink products | \$1,099.35 | |
| | | | | | | | Check Total: | \$1,099.35 |
| 5831 | 01/05/2017 | 1132 | Pizza Hut | 43640 | 05.2.8017.0980.2.01.17 | End of season pizza | \$50.00 | |
| | | | | | | | Check Total: | \$50.00 |
| 5832 | 01/05/2017 | 1132 | R & H Theatricals | 212282 | 05.2.8008.0980.2.01.17 | Royalty Once Upon a Mattress (send check back | \$1,125.00 | |
| 5832 | 01/05/2017 | 1132 | R & H Theatricals | 212282 | 05.2.8008.0980.2.01.17 | Rental materials | \$575.00 | |
| 5832 | 01/05/2017 | 1132 | R & H Theatricals | 212282 | 05.2.8008.0980.2.01.17 | Reproduction package | \$75.00 | |
| 5832 | 01/05/2017 | 1132 | R & H Theatricals | 212282 | 05.2.8008.0980.2.01.17 | Deposit | \$400.00 | |
| 5832 | 01/05/2017 | 1132 | R & H Theatricals | 212282 | 05.2.8008.0980.2.01.17 | Processing fee | \$18.50 | |
| | | | | | | | Check Total: | \$2,193.50 |
| 5833 | 01/05/2017 | 1132 | Southeastern Career Apparel | 365251 | 05.2.5047.0410.2.01.17 | 4 Pc Show Choir Ensemble ENSZ BLK | \$72.00 | |
| | | | | | | | Check Total: | \$72.00 |
| 5834 | 01/05/2017 | 1134 | Ault, Tim _1228 | 9th B&G vs Scb | 05.2.6040.0100.2.01.17 | 9th boys vs Scottsbluff | \$50.00 | |
| 5834 | 01/05/2017 | 1134 | Ault, Tim _1228 | 9th B&G vs Scb | 05.2.6052.0100.2.02.17 | 9th girls vs Scottsbluff | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5835 | 01/05/2017 | 1134 | Castaneda, Armond | JV vs Sidney | 05.2.6040.0100.2.01.17 | JV vs Sidney | \$50.00 | |
| | | | | | | | Check Total: | \$50.00 |
| 5836 | 01/05/2017 | 1134 | Devlin, Timothy | Vars-Sid Mileage | 05.2.6040.0100.2.01.17 | Varsity boys vs Sidney + mileage | \$92.50 | |
| 5836 | 01/05/2017 | 1134 | Devlin, Timothy | Vars-Sid Mileage | 05.2.6052.0100.2.01.17 | Varsity girls vs Sidney + mileage | \$92.50 | |
| | | | | | | | Check Total: | \$185.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------|---------------------|------------------------|-------------------------------------|----------|
| 5837 | 01/05/2017 | 1134 | Edens, Paul _5061 | Varsity/Scottsbluff | 05.2.6052.0100.2.01.17 | Varsity vs Scottsbluff | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 5838 | 01/05/2017 | 1134 | Ehler, Jay | Vars/Scb Mileage | 05.2.6052.0100.2.01.17 | Varsity vs Scottsbluff + mileage | \$140.00 |
| Check Total: | | | | | | | \$140.00 |
| 5839 | 01/05/2017 | 1134 | Greene, Troy | JV - Sidney | 05.2.6040.0100.2.01.17 | JV vs Sidney | \$50.00 |
| Check Total: | | | | | | | \$50.00 |
| 5840 | 01/05/2017 | 1134 | Gross, Sean _7074 | 9th vs. Mitchell | 05.2.6040.0100.2.01.17 | 9th boys vs Mitchell | \$50.00 |
| 5840 | 01/05/2017 | 1134 | Gross, Sean _7074 | 9th vs. Mitchell | 05.2.6052.0100.2.01.17 | 9th girls vs Mitchell | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5841 | 01/05/2017 | 1134 | Gwynn, Charles | 9th vs. Scottsbluff | 05.2.6040.0100.2.01.17 | 9th boys vs Scottsbluff | \$50.00 |
| 5841 | 01/05/2017 | 1134 | Gwynn, Charles | 9th vs. Scottsbluff | 05.2.6052.0100.2.02.17 | 9th girls vs Scottsbluff | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5842 | 01/05/2017 | 1134 | Long, Scott | Varsity / Sidney | 05.2.6040.0100.2.01.17 | Varsity boys vs Sidney | \$65.00 |
| 5842 | 01/05/2017 | 1134 | Long, Scott | Varsity / Sidney | 05.2.6052.0100.2.01.17 | Varsity girls vs Sidney | \$65.00 |
| Check Total: | | | | | | | \$130.00 |
| 5843 | 01/05/2017 | 1134 | Lordino, Jonathon | Varsity vers Sidney | 05.2.6040.0100.2.01.17 | Varsity boys vs Sidney | \$65.00 |
| 5843 | 01/05/2017 | 1134 | Lordino, Jonathon | Varsity vers Sidney | 05.2.6052.0100.2.01.17 | Varsity girls vs Sidney | \$65.00 |
| Check Total: | | | | | | | \$130.00 |
| 5844 | 01/05/2017 | 1134 | McCarville, Brett | Varsity vs. Scb | 05.2.6052.0100.2.01.17 | Varsity vs Scottsbluff | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 5845 | 01/05/2017 | 1134 | Peters, BJ | 9th vs. Mitchell | 05.2.6040.0100.2.01.17 | 9th boys vs Mitchell | \$50.00 |
| 5845 | 01/05/2017 | 1134 | Peters, BJ | 9th vs. Mitchell | 05.2.6052.0100.2.01.17 | 9th girls vs Mitchell | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5846 | 01/05/2017 | 1134 | Schwartz, Tory | JV v Sidney | 05.2.6052.0100.2.01.17 | JV vs Sidney | \$50.00 |
| Check Total: | | | | | | | \$50.00 |
| 5847 | 01/05/2017 | 1134 | Wolfe, Jeff | 9th / Scottsbluff | 05.2.6040.0100.2.01.17 | 9th boys vs Scottsbluff | \$50.00 |
| 5847 | 01/05/2017 | 1134 | Wolfe, Jeff | 9th / Scottsbluff | 05.2.6052.0100.2.01.17 | 9th girls vs Scottsbluff | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5848 | 01/05/2017 | 1135 | Gross, Sean _7074 | JV vs. Sidney | 05.2.6052.0100.2.01.17 | JV vs Sidney | \$50.00 |
| Check Total: | | | | | | | \$50.00 |
| 5849 | 01/05/2017 | 1135 | Lordino, Jonathon | 10th&JV vs. Scb | 05.2.6040.0100.2.01.17 | 10th boys vs Scottsbluff | \$50.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|---------------------|------------------------|----------------------------------------------------|----------|
| 5849 | 01/05/2017 | 1135 | Lordino, Jonathon | 10th&JV vs. Scb | 05.2.6052.0100.2.01.17 | JV girls vs Scottsbluff | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5850 | 01/05/2017 | 1135 | Schwartz, Tory | 10th & JV \ Scb | 05.2.6040.0100.2.01.17 | 10th boys vs Scottsbluff | \$50.00 |
| 5850 | 01/05/2017 | 1135 | Schwartz, Tory | 10th & JV \ Scb | 05.2.6052.0100.2.01.17 | JV girls vs Scottsbluff | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5851 | 01/05/2017 | 1135 | Wolfe, Jeff | 10th & JV / Scb | 05.2.6040.0100.2.01.17 | 10th boys vs Scottsbluff | \$50.00 |
| 5851 | 01/05/2017 | 1135 | Wolfe, Jeff | 10th & JV / Scb | 05.2.6052.0100.2.01.17 | JV girls vs Scottsbluff | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5852 | 01/12/2017 | 1137 | Around the World Yoyo Entertainment | 9113 | 05.2.3003.0980.1.05.15 | Yo Yo Sales | \$675.00 |
| Check Total: | | | | | | | \$675.00 |
| 5853 | 01/12/2017 | 1137 | Benavides, Matt | Cancellation Pmt | 05.2.7083.0980.2.02.22 | Cancellation payment from Dance that was cancelled | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 5854 | 01/12/2017 | 1137 | Castaneda, Armond | 8th / Torrington | 05.2.6040.0100.2.02.17 | 8th vs Torrington | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5855 | 01/12/2017 | 1137 | Derr, Brad | 10 vs Cheyenne East | 05.2.6040.0100.2.01.17 | 10 vs Cheyenne east | \$50.00 |
| 5855 | 01/12/2017 | 1137 | Derr, Brad | 10 vs Cheyenne East | 05.2.6052.0100.2.02.17 | 10 vs Cheyenne east | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5856 | 01/12/2017 | 1137 | Domino's Pizza | Order # 2115 | 05.2.5010.0980.2.01.17 | Pizza for resale | \$167.50 |
| Check Total: | | | | | | | \$167.50 |
| 5857 | 01/12/2017 | 1137 | Edens, Paul _5061 | Var - Kelly Walsh | 05.2.6040.0100.2.01.17 | varsity vs kelly walsh | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 5858 | 01/12/2017 | 1137 | Ehler, Jay | Varsity/Kelly Walsh | 05.2.6040.0100.2.01.17 | varsity vs Kelly Walsh | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 5859 | 01/12/2017 | 1137 | Foland, Joe | 8th - Torrington | 05.2.6040.0100.2.02.17 | 8th vs Torrington | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5860 | 01/12/2017 | 1137 | Greene, Troy | 8th - Chadron | 05.2.6040.0100.2.02.17 | 8th vs Chadron | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5861 | 01/12/2017 | 1137 | Gross, Sean _7074 | 7th vs Mitchell | 05.2.6040.0100.2.02.17 | 7th vs Mitchell | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5862 | 01/12/2017 | 1137 | Gwynn, Charles | 8th - Chadron | 05.2.6040.0100.2.02.17 | 8th vs Chadron | \$80.00 |
| Check Total: | | | | | | | \$80.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|----------------------|------------------------|----------------------------------------------------------|----------|
| 5863 | 01/12/2017 | 1137 | Hoxworth, Dave _7901 | Var / Kelly Walsh | 05.2.6040.0100.2.01.17 | varsity vs kelly walsh | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 5865 | 01/12/2017 | 1137 | Maser, Elizabeth | Reimb Dance Clinic | 05.2.8033.0980.2.01.17 | Reimbursement dance clinic supplies & dance pants | \$182.50 |
| Check Total: | | | | | | | \$182.50 |
| 5866 | 01/12/2017 | 1137 | Mitchell Public Schools | Quiz Bowl | 05.2.7092.0980.2.01.21 | Quiz Bowl Entry Fee | \$30.00 |
| Check Total: | | | | | | | \$30.00 |
| 5867 | 01/12/2017 | 1137 | Nebraska Coaches Association | State Cheer/Dance | 05.2.6101.0980.2.01.17 | State dance entry (please send check back to Renee) | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 5868 | 01/12/2017 | 1137 | Pepsi Cola of Western Nebraska | 5162264 | 05.2.5010.0980.2.01.17 | Drink product | \$131.15 |
| Check Total: | | | | | | | \$131.15 |
| 5869 | 01/12/2017 | 1137 | Shultz, Ashley | 7th vs Mitchell | 05.2.6040.0100.2.02.17 | 7th vs Mitchell | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5870 | 01/12/2017 | 1137 | Steel Grill Restaurant | 130-78848 | 05.2.8016.0980.2.01.17 | End of season banquet | \$149.80 |
| Check Total: | | | | | | | \$149.80 |
| 5871 | 01/12/2017 | 1137 | Subway - Gering | 995464 | 05.2.5045.0980.2.01.17 | Luncheon meeting | \$68.00 |
| Check Total: | | | | | | | \$68.00 |
| 5872 | 01/12/2017 | 1137 | Townsend Furniture | GHS | 05.2.5033.0980.2.01.21 | Lumber for HS Projects (To Be Reimbursed by Students) | \$751.00 |
| Check Total: | | | | | | | \$751.00 |
| 5873 | 01/12/2017 | 1137 | Trautman, Jill | Reimb/Winter Royalty | 05.2.5012.0980.2.01.17 | Reimbursement gift cards for Winter Royalty | \$40.00 |
| Check Total: | | | | | | | \$40.00 |
| 5874 | 01/12/2017 | 1137 | Wolfe, Jeff | 10/JF-Kelly Walsh | 05.2.6040.0100.2.01.17 | 10/JV vs Kelly Walsh (2 officials) | \$200.00 |
| Check Total: | | | | | | | \$200.00 |
| 5875 | 01/12/2017 | 1138 | Gross, Sean _7074 | 10/Cheyenne East | 05.2.6040.0100.2.01.17 | 10 vs Cheyenne east | \$50.00 |
| 5875 | 01/12/2017 | 1138 | Gross, Sean _7074 | 10/Cheyenne East | 05.2.6052.0100.2.01.17 | 10 vs Cheyenne east | \$50.00 |
| Check Total: | | | | | | | \$100.00 |
| 5876 | 01/13/2017 | 1140 | Logoz LLC | 7275. | 05.2.8026.0980.2.01.17 | Coaches jackets | \$162.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-------------------|------------------------|-------------------------------------------------------|------------|
| 5876 | 01/13/2017 | 1140 | Logoz LLC | 7316. | 05.2.5035.0980.2.01.17 | Shirts (reimbursed) | \$168.00 |
| 5876 | 01/13/2017 | 1140 | Logoz LLC | 7331. | 05.2.6040.0530.2.02.17 | Shorts | \$360.00 |
| Check Total: | | | | | | | \$690.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN - 1201 - DEC | 05.2.8012.0980.2.01.17 | Sidney Invite (snacks Safeway) | \$70.87 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN - 1201 - DEC | 05.2.8012.0980.2.01.17 | Cozad Invite (snacks Walmart 59.83, lunch | \$125.33 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN - 1201 - DEC | 05.2.8012.0980.2.01.17 | East Invite (snacks Safeway) | \$59.20 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN 3199 DEC | 05.2.5013.0980.2.01.21 | Officiator Buzzer System from Anderson Enterprises | \$265.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN-3195-DEC | 05.2.5046.0980.2.01.21 | 2nd & 3rd Place Prizes for BT Door Decorating Winners | \$24.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN.38332.DEC | 05.2.7009.0980.2.02.22 | WalMat- candy for kids Student Co | \$40.05 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN/3199/DEC | 05.2.5013.0980.2.01.21 | Treats for 12/7/16 Staff Meeting from Dollar General | \$28.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN;3199;DEC | 05.2.5002.0980.2.01.17 | Set supplies (Menards) | \$245.11 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN\3832\DEC | 05.2.7083.0980.2.02.22 | Domino's pizza for Bowling kids | \$121.25 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN\3832\DEC | 05.2.7009.0980.2.02.22 | Clasic lanes Bowling for Non-referel kids | \$348.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN\5612\DEC | 05.2.2415.0530.2.01.17 | Leadership books (Simple Truths, Brian Cain, Janssen | \$166.95 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN\5612\DEC | 05.2.2415.0670.2.01.17 | Glazier clinics | \$550.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN\5612\DEC | 05.2.6064.0318.2.01.17 | Stats Program (Track Wrestling) | \$50.00 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN\5612\DEC | 05.2.6064.0410.2.01.17 | Mat tap (Decker Tape) | \$108.57 |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN3199 CREDIT | 05.2.5002.0980.2.01.17 | Credit for items returned to Amazon | (\$150.00) |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|----------------------|--------------------|------------------------|------------------------------------------|--------------|------------|
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN3199 CREDIT | 05.2.5002.0980.2.01.17 | Credit for items returned to Menards | (\$262.29) | |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | ELAN3199 CREDIT | 05.2.5002.0980.2.01.17 | Credit for items returned to Menards | (\$7.47) | |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | V312809 | 05.2.7009.0980.2.02.22 | Image Market for T-shirts for Student co | \$328.90 | |
| 5877 | 01/13/2017 | 1141 | Cardmember Services | V312809 | 05.2.7009.0980.2.02.22 | Sandy's burritos Student Co | \$106.90 | |
| | | | | | | | Check Total: | \$2,218.37 |
| 5878 | 01/19/2017 | 1146 | Ault, Tim _1228 | 10/JV vs Scb | 05.2.6040.0100.2.01.17 | 10/JV vs Scottsbluff | \$100.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5879 | 01/19/2017 | 1146 | Castaneda, Armond | 7th vs Alliance | 05.2.6040.0100.2.02.17 | 7th vs Alliance | \$80.00 | |
| | | | | | | | Check Total: | \$80.00 |
| 5880 | 01/19/2017 | 1146 | Dick, Andrew | Varsity vs Chadron | 05.2.6040.0100.2.01.17 | Varsity vs Chadron | \$65.00 | |
| 5880 | 01/19/2017 | 1146 | Dick, Andrew | Varsity vs Chadron | 05.2.6052.0100.2.01.17 | Varsity vs Chadron | \$65.00 | |
| | | | | | | | Check Total: | \$130.00 |
| 5881 | 01/19/2017 | 1146 | Domino's Pizza | 2593 | 05.2.5010.0980.2.01.17 | Pizza (for resale) | \$185.00 | |
| | | | | | | | Check Total: | \$185.00 |
| 5882 | 01/19/2017 | 1146 | Edens, Paul _5061 | Varsity vs Scb | 05.2.6040.0100.2.01.17 | Varsity vs Scottsbluff | \$65.00 | |
| | | | | | | | Check Total: | \$65.00 |
| 5883 | 01/19/2017 | 1146 | Ehler, Jay | Varsity vs Scb | 05.2.6040.0100.2.01.17 | Varsity vs Scottsbluff + mileage 75 | \$140.00 | |
| | | | | | | | Check Total: | \$140.00 |
| 5884 | 01/19/2017 | 1146 | Greene, Troy | 10/JV vs Scb | 05.2.6040.0100.2.01.17 | 10/JV vs Scottsbluff | \$100.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5885 | 01/19/2017 | 1146 | Gross, Sean _7074 | 9th vs Sidney | 05.2.6040.0100.2.01.17 | 9th vs Sidney | \$50.00 | |
| 5885 | 01/19/2017 | 1146 | Gross, Sean _7074 | 9th vs Sidney | 05.2.6052.0100.2.01.17 | 9th vs Sidney | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5886 | 01/19/2017 | 1146 | Gwynn, Charles | 7th vs Alliance | 05.2.6040.0100.2.02.17 | 7th vs Alliance | \$80.00 | |
| | | | | | | | Check Total: | \$80.00 |
| 5887 | 01/19/2017 | 1146 | Hoxworth, Dave _7901 | Varsity vs Chadron | 05.2.6040.0100.2.01.17 | Varsity vs Chadron | \$65.00 | |
| 5887 | 01/19/2017 | 1146 | Hoxworth, Dave _7901 | Varsity vs Chadron | 05.2.6052.0100.2.01.17 | Varsity vs Chadron | \$65.00 | |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------|--------------------|------------------------|------------------------------------------------------|------------|
| Check Total: | | | | | | | \$130.00 |
| 5888 | 01/19/2017 | 1146 | Johnson Cashway _8920 | 194840 | 05.2.5061.0980.2.01.21 | For Chrome books/Ref Inv 194840 dated 1/13/17 per | \$5.99 |
| Check Total: | | | | | | | \$5.99 |
| 5889 | 01/19/2017 | 1146 | Key Club International | Dues 2016/2017 | 05.2.5044.0980.2.01.17 | Membership dues (reimbursed) Please send | \$264.00 |
| Check Total: | | | | | | | \$264.00 |
| 5890 | 01/19/2017 | 1146 | Logoz LLC | 7222 | 05.2.5046.0980.2.01.21 | Ugly Sweater Shirts for School Spirit - Invoice | \$840.00 |
| 5890 | 01/19/2017 | 1146 | Logoz LLC | 7330 | 05.2.5012.0980.2.01.17 | Shirts & pullovers (reimbursed) | \$464.00 |
| 5890 | 01/19/2017 | 1146 | Logoz LLC | 7343 | 05.2.5026.0980.2.01.17 | Shirts (reimbursed) | \$240.00 |
| Check Total: | | | | | | | \$1,544.00 |
| 5891 | 01/19/2017 | 1146 | McCarville, Brett | Varsity vs Scb | 05.2.6040.0100.2.01.17 | Varsity vs Scottsbluff | \$65.00 |
| Check Total: | | | | | | | \$65.00 |
| 5892 | 01/19/2017 | 1146 | Peters, BJ | JV vs Chadron | 05.2.6052.0100.2.01.17 | JV vs Chadron | \$50.00 |
| Check Total: | | | | | | | \$50.00 |
| 5893 | 01/19/2017 | 1146 | Runza | 00000018 | 05.2.5021.0980.2.01.17 | Pep rally gift cards | \$40.00 |
| Check Total: | | | | | | | \$40.00 |
| 5894 | 01/19/2017 | 1146 | Schmall, Brad | 10/JV vs Scb | 05.2.6040.0100.2.01.17 | 10/JV vs Scottsbluff | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 5895 | 01/19/2017 | 1146 | Schneider, Kenneth | JV/Varsity vs Scb | 05.2.6064.0100.2.01.17 | JV/Varsity vs Scottsbluff + mileage 75 | \$250.00 |
| Check Total: | | | | | | | \$250.00 |
| 5896 | 01/19/2017 | 1146 | Shaddick, Justin | Varsity vs Chadron | 05.2.6040.0100.2.01.17 | Varsity vs Chadron | \$65.00 |
| 5896 | 01/19/2017 | 1146 | Shaddick, Justin | Varsity vs Chadron | 05.2.6052.0100.2.01.17 | Varsity vs Chadron | \$65.00 |
| Check Total: | | | | | | | \$130.00 |
| 5897 | 01/19/2017 | 1146 | SPEAK OUT | Bowling Fundraiser | 05.2.5044.0980.2.01.17 | Bowling fundraiser (put this in memo field) | \$60.00 |
| Check Total: | | | | | | | \$60.00 |
| 5898 | 01/19/2017 | 1146 | Star-Herald | BluePrints / Dec | 05.2.5031.0980.2.01.21 | December BluePrints - Order #53969227 | \$300.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|-----------------------------|-----------------------|------------------------|---------------------------------------------------------|--------------|----------|
| | | | | | | | Check Total: | \$300.00 |
| 5899 | 01/19/2017 | 1146 | Wolfe, Jeff | JV vs Chadron | 05.2.6040.0100.2.01.17 | JV vs Chadron | \$50.00 | |
| | | | | | | | Check Total: | \$50.00 |
| 5900 | 01/19/2017 | 1147 | Ault, Tim _1228 | 9th vs Sidney | 05.2.6040.0100.2.01.17 | 9th vs Sidney | \$50.00 | |
| 5900 | 01/19/2017 | 1147 | Ault, Tim _1228 | 9th vs Sidney | 05.2.6052.0100.2.01.17 | 9th vs Sidney | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5901 | 01/19/2017 | 1147 | Gwynn, Charles | JV vs Chadron | 05.2.6052.0100.2.01.17 | JV vs Chadron | \$50.00 | |
| | | | | | | | Check Total: | \$50.00 |
| 5902 | 01/19/2017 | 1147 | Schneider, Kenneth | JV/Var vs Alliance | 05.2.6064.0100.2.01.17 | JV/Varsity vs Alliance | \$250.00 | |
| | | | | | | | Check Total: | \$250.00 |
| 5903 | 01/19/2017 | 1148 | Ault, Tim _1228 | JV vs Chadron | 05.2.6040.0100.2.01.17 | JV vs Chadron | \$50.00 | |
| | | | | | | | Check Total: | \$50.00 |
| 5904 | 01/26/2017 | 1159 | Ault, Tim _1228 | 9th v Alliance | 05.2.6040.0100.2.01.17 | 9th vs Alliance | \$50.00 | |
| 5904 | 01/26/2017 | 1159 | Ault, Tim _1228 | 9th v Alliance | 05.2.6052.0100.2.01.17 | 9th vs Alliance | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5906 | 01/26/2017 | 1159 | Comfort Suites - Gothenburg | 871522 | 05.2.6064.0678.2.01.17 | Lodging Gothenburg Invite | \$240.00 | |
| | | | | | | | Check Total: | \$240.00 |
| 5907 | 01/26/2017 | 1159 | Culligan of Scottsbluff | 669466 | 05.2.5013.0980.2.01.21 | 5-5 Gal Water Exchanges @ \$6 Each - Invoice #669466 | \$30.00 | |
| | | | | | | | Check Total: | \$30.00 |
| 5909 | 01/26/2017 | 1159 | Domino's Pizza | 3767,3913,3768,3912 | 05.2.5010.0980.2.01.17 | Pizza (for resale) | \$250.00 | |
| 5909 | 01/26/2017 | 1159 | Domino's Pizza | Order # 4179 | 05.2.5045.0980.2.01.17 | Lunch meeting | \$40.00 | |
| | | | | | | | Check Total: | \$290.00 |
| 5910 | 01/26/2017 | 1159 | Greene, Troy | 9th v Alliance | 05.2.6040.0100.2.01.17 | 9th vs Alliance | \$50.00 | |
| 5910 | 01/26/2017 | 1159 | Greene, Troy | 9th v Alliance | 05.2.6052.0100.2.01.17 | 9th vs Alliance | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5911 | 01/26/2017 | 1159 | Hedin, Troy | Varsity vs Torrington | 05.2.6040.0100.2.01.17 | Varsity vs Torrington | \$65.00 | |
| 5911 | 01/26/2017 | 1159 | Hedin, Troy | Varsity vs Torrington | 05.2.6052.0100.2.01.17 | Varsity vs Torrington | \$65.00 | |
| | | | | | | | Check Total: | \$130.00 |
| 5912 | 01/26/2017 | 1159 | Johnson Cashway _8920 | 195083 | 05.2.5013.0980.2.01.21 | Hooks for Mr. Hubbard's Office - Invoice #195083 | \$11.18 | |
| | | | | | | | Check Total: | \$11.18 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------------|-----------------------|------------------------|--------------------------------------------------------|------------|
| 5913 | 01/26/2017 | 1159 | Logoz LLC | 7352 | 05.2.8013.0980.2.01.17 | JH shirts (reimbursed) | \$2,149.00 |
| Check Total: | | | | | | | \$2,149.00 |
| 5914 | 01/26/2017 | 1159 | Marie'S Embroidery | 29560,29577 | 05.2.5003.0980.2.01.21 | Jazz Band Shirt - Invoice #29577 | \$21.50 |
| 5914 | 01/26/2017 | 1159 | Marie'S Embroidery | 29560,29577 | 05.2.5003.0980.2.01.21 | Jazz Band Shirts - Invoice #29560 | \$215.00 |
| Check Total: | | | | | | | \$236.50 |
| 5915 | 01/26/2017 | 1159 | Marshall, Tyler _10413 | Varsity vs Torrington | 05.2.6040.0100.2.01.17 | Varsity vs Torrington | \$65.00 |
| 5915 | 01/26/2017 | 1159 | Marshall, Tyler _10413 | Varsity vs Torrington | 05.2.6052.0100.2.01.17 | Varsity vs Torrington | \$65.00 |
| Check Total: | | | | | | | \$130.00 |
| 5916 | 01/26/2017 | 1159 | Mitchell Public Schools | Wrestling Invite | 05.2.6064.0150.2.01.17 | Mitchell Invite | \$200.00 |
| Check Total: | | | | | | | \$200.00 |
| 5917 | 01/26/2017 | 1159 | New Victorian Inn & Suites - Kearney | Folio 50,51,52,53,54 | 05.2.6064.0678.2.01.17 | Lodging Kearney Invite | \$274.95 |
| Check Total: | | | | | | | \$274.95 |
| 5918 | 01/26/2017 | 1159 | Ogallala Public School | Dual Invite | 05.2.6064.0150.2.01.17 | Ogallala Duals | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 5919 | 01/26/2017 | 1159 | Peters, BJ | 8 A&B v Sidney | 05.2.6040.0100.2.02.17 | 8 A & B vs Sidney | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5920 | 01/26/2017 | 1159 | Sam De Ollos Memorial | Memorial | 05.2.5050.0980.2.01.21 | Memorial Donation from Courtesy Fund (Liz Molina's) | \$25.00 |
| Check Total: | | | | | | | \$25.00 |
| 5921 | 01/26/2017 | 1159 | Schmall, Brad | JH BB vs Kimball | 05.2.6040.0100.2.02.17 | JH BB vs Kimball 3 games | \$120.00 |
| Check Total: | | | | | | | \$120.00 |
| 5922 | 01/26/2017 | 1159 | Shultz, Ashley | 8 A&b v Sidney | 05.2.6040.0100.2.02.17 | 8 A & B vs Sidney | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 5923 | 01/26/2017 | 1159 | Southeast High School | Southeast Duals | 05.2.6064.0150.2.01.17 | Southeast Duals | \$150.00 |
| Check Total: | | | | | | | \$150.00 |
| 5924 | 01/26/2017 | 1159 | Van Tilburg, Alan | Var/Tor & Mileage | 05.2.6040.0100.2.01.17 | Varsity vs Torrington + mileage | \$92.50 |
| 5924 | 01/26/2017 | 1159 | Van Tilburg, Alan | Var/Tor & Mileage | 05.2.6052.0100.2.01.17 | Varsity vs Torrington + mileage | \$92.50 |
| Check Total: | | | | | | | \$185.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|-------------------|------------------|------------------------|-------------------------------------------------------|--------------|-------------|
| 5925 | 01/26/2017 | 1160 | Ault, Tim_1228 | JH BB vs Kimball | 05.2.6040.0100.2.02.17 | JH BB vs Kimball 3 games | \$120.00 | |
| | | | | | | | Check Total: | \$120.00 |
| 5926 | 01/26/2017 | 1160 | Castaneda, Armond | JV v Torrington | 05.2.6040.0100.2.01.17 | JV vs Torrington | \$50.00 | |
| 5926 | 01/26/2017 | 1160 | Castaneda, Armond | JV v Torrington | 05.2.6052.0100.2.01.17 | JV vs Torrington | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5927 | 01/26/2017 | 1160 | Derr, Brad | JV v Torrington | 05.2.6040.0100.2.01.17 | JV vs Torrington | \$50.00 | |
| 5927 | 01/26/2017 | 1160 | Derr, Brad | JV v Torrington | 05.2.6052.0100.2.01.17 | JV vs Torrington | \$50.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5928 | 01/31/2017 | 1161 | Wal-Mart_18940 | 633700335667 | 05.2.5010.0980.2.01.17 | Condiments & napkins | \$27.70 | |
| 5928 | 01/31/2017 | 1161 | Wal-Mart_18940 | 634500897475 | 05.2.7201.0980.2.01.21 | Intro to Business class donation through 1st State | \$115.82 | |
| 5928 | 01/31/2017 | 1161 | Wal-Mart_18940 | 635600096966 | 05.2.5046.0980.2.01.21 | PBS Prizes for 2nd Quarter/Semester for FA | \$92.46 | |
| | | | | | | | Check Total: | \$235.98 |
| | | | | | | | Bank Total: | \$24,229.77 |

Voided Checks

| | | | | | | | | |
|------|------------|------|-------------------|------|------------------------|----------------------------|----------------------|------------|
| 5864 | 01/12/2017 | 1137 | Logoz LLC | VOID | 05.4.0000.0070.0.00.00 | VOID: Included a duplicate | \$942.00 | |
| | | | | | | | Check Total: | \$942.00 |
| 5905 | 01/26/2017 | 1159 | Castaneda, Armond | VOID | 05.4.0000.0070.0.00.00 | VOID: Duplicate POs were | \$100.00 | |
| | | | | | | | Check Total: | \$100.00 |
| 5908 | 01/26/2017 | 1159 | Derr, Brad | VOID | 05.4.0000.0070.0.00.00 | VOID: Duplicate POs were | \$100.00 | |
| | | | | | | | Check Total: | \$100.00 |
| | | | | | | | Voided Checks Total: | \$1,142.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Bank Name: VB & T-Lincoln Bond

| | | | | | | | | |
|------|------------|--|-----------------------|-----------|------------------------|------------|--------------|------------|
| 1038 | 01/26/2017 | | Rb B Architects, Inc. | 15-31.2-1 | 07.2.2510.0105.0.00.00 | Renderings | \$3,900.00 | |
| | | | | | | | Check Total: | \$3,900.00 |
| | | | | | | | Bank Total: | \$3,900.00 |

Manual Checks Recap

| | | | | | | | | |
|------|------------|-------|-----------------------|--|-------------------------------|------------|----------------------|------------|
| 1038 | 01/26/2017 | 10368 | Rb B Architects, Inc. | | MANUAL 07.2.2510.0105.0.00.00 | Renderings | \$3,900.00 | |
| | | | | | | | Check Total: | \$3,900.00 |
| | | | | | | | Manual Checks Total: | \$3,900.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T- Cooperative Fund

Date Range: 01/01/2017 - 01/31/2017

Sort By: Check

Fiscal Year: 2016-2017

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Bank Name: VB & T- Cooperative Fund

| | | | | | | | | |
|------|------------|--|----------------------------|---------|------------------------|------------------|--------------|----------|
| 1003 | 01/26/2017 | | BOKF, National Association | V398708 | 10.2.1100.0690.0.00.00 | Interest | \$160.42 | |
| 1003 | 01/26/2017 | | BOKF, National Association | V398708 | 10.2.1100.0690.0.00.00 | Paying Agent Fee | \$200.00 | |
| | | | | | | | Check Total: | \$360.42 |
| | | | | | | | Bank Total: | \$360.42 |

Manual Checks Recap

| | | | | | | | | |
|------|------------|-------|----------------------------|--------|------------------------|------------------|----------------------|----------|
| 1003 | 01/26/2017 | 10367 | BOKF, National Association | MANUAL | 10.2.1100.0690.0.00.00 | Interest | \$160.42 | |
| 1003 | 01/26/2017 | 10367 | BOKF, National Association | MANUAL | 10.2.1100.0690.0.00.00 | Paying Agent Fee | \$200.00 | |
| | | | | | | | Check Total: | \$360.42 |
| | | | | | | | Manual Checks Total: | \$360.42 |

| <u>Fund</u> | <u>Amount</u> |
|--------------|---------------|
| 01 | \$371,341.25 |
| 03 | \$1,568.00 |
| 05 | \$24,229.77 |
| 06 | \$91,546.78 |
| 07 | \$3,900.00 |
| 08 | \$3,900.00 |
| 10 | \$360.42 |
| Fund Totals: | \$496,846.22 |

End of Report

Disbursements Grand Total: \$496,846.22

**POLICY 412.1
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF DEFINED

Classified staff are employees who are not administrators or employees in positions which require a Nebraska Department of Education teaching certificate and who are employed to fulfill the duties listed on their job description on a monthly or hourly basis. Classified staff shall include, but not be limited to, teacher and classroom aides, technology staff, custodial and maintenance employees, clerical employees, food service employees, bus drivers, and temporary help for summer or other maintenance. The position may be full-time or part-time.

It shall be the responsibility of the superintendent or designee to establish job specifications and job descriptions for classified staff positions. Job descriptions may be approved by the board.

Classified staff required to hold a license for their position must present evidence of their current license to the superintendent prior to payment of wages each year.

Cross Reference: 406.01 Certificated Employee Defined
 412.02 Classified Staff Qualifications, Recruitment, Selection
 413.03 Classified Staff Group Insurance Benefits

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

POLICY 412.2
GERING PUBLIC SCHOOLS
GERING, NE

CLASSIFIED STAFF QUALIFICATIONS, RECRUITMENT, AND SELECTION

Managing the qualifications, recruitment and selection of candidates for these positions shall be the responsibility of the superintendent or designee who shall confer with principals and other supervisory personnel in making a selection.

Persons interested in a classified staff position shall have an opportunity to apply and qualify for classified staff 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 classified staff 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 or other license or certificate, if required, for the position.

All vacancies shall be made known to the present staff. Anyone qualified for a position may submit an application.

Announcement of the position shall be through means the superintendent believes will inform potential applicants about the position. Applications for employment may be accessed and completed online. A standard application form shall be developed for these positions to ensure the enforcement of non-discrimination employment procedures. A signed release shall be obtained from the prospective candidates authorizing reference and background checks.

Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who directly supervises and oversees the position. The interviewer shall work from a written list of interview questions, using the same set of questions for each applicant. Gaps in the applicant's employment record will be questioned and checked.

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.

Prior to hiring any person, the district shall conduct background checks regarding the applicant's fitness for employment.

Legal Reference: Nebraska Statute 79-501
79-802

Cross Reference: 402.01 Equal Opportunity Employment
402.02 Employee Orientation
404 Employee Health and Well-Being

Approved 03/15/10 Reviewed 6/23/14, 9/14/15, 1/30/17 Revised 10/19/15, 2/20/17

**POLICY 412.4
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF LICENSING/CERTIFICATION

Classified staff who require a special license or other certification shall keep them current at their own expense. Licensing requirements needed for a position will be considered met if the employee meets the requirements established by law and by the Nebraska Department of Education for the position.

Upon recommendation by the superintendent, the board may approve payment for special license/certification on a case-by-case basis.

Cross Reference: 412.02 Classified Staff Qualifications, Recruitment, Selection

**POLICY 412.5
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF ASSIGNMENT

Determining the assignment of each classified staff is the responsibility of the superintendent or designee. In making such assignments each year, the superintendent shall consider the qualifications of each classified staff and the needs of the school district.

Cross Reference: 200.01 Board Powers and Responsibilities
412.06 Classified Staff Transfer

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 412.6
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF TRANSFERS

Determining the location where a classified staff member's assignment will be performed is the responsibility of the superintendent or designee.. In making such assignments each year, the superintendent shall consider the qualifications of each classified staff member and the needs of the school district.

A transfer may be initiated by the employee, supervisor, the administrator or the superintendent.

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: 412.02 Classified Staff Qualifications, Recruitment, Selection
412.05 Classified Staff Assignment

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 412.7
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF EVALUATION

Evaluation of classified staff on their skills, abilities, and competence shall be an ongoing process supervised by the superintendent. The goal of the formal evaluation of classified staff shall be to maintain classified staff who meet or exceed the Board's standards of performance, to clarify each classified staff member's role, to ascertain the areas in need of improvement, and to develop a working relationship between the administrators and other employees.

It shall be the responsibility of the superintendent to ensure classified staff are formally evaluated at least annually.

Cross Reference: 412.02 Classified Staff Qualifications, Recruitment, Selection
 412.08 Classified Staff Probationary Status

**POLICY 413.1
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF COMPENSATION

The board shall determine the compensation to be paid for the classified staff positions, keeping in mind the education and experience of the classified staff member, the educational philosophy of the school district, the financial restrictions of the school district and any other considerations as deemed relevant by the board.

It shall be the responsibility of the superintendent to make a recommendation to the board annually regarding the compensation of classified staff.

Cross Reference: 412.03 Classified Staff Contracts
 413.02 Classified Staff Wage and Overtime Compensation

POLICY 413.2
GERING PUBLIC SCHOOLS
GERING, NE

CLASSIFIED STAFF WAGE AND OVERTIME COMPENSATION

Each non-exempt employee compensated on an hour-by-hour basis, whether full-or part-time, permanent or temporary, will be paid no less than the prevailing minimum wage. Whenever a non-exempt employee must work more than forty hours in a given work week, the employee shall be compensated at one and one-half times their regular hourly wage rate. This compensation shall be in the form of overtime pay or compensatory time. Overtime will not be permitted without prior authorization of the administrator or supervisor.

Each non-exempt employee paid on an hour-by-hour basis must complete, sign, and turn in a daily time record showing the actual number of hours worked. Failure of the employee to maintain, or falsification of, a daily time record will be grounds for disciplinary action.

It is the responsibility of the superintendent or designee to maintain wage records.

Legal Reference: 29 U.S.C. §§ 206 et seq. (1994).
29 C.F.R. Pt. 778 (1968).

Cross Reference: 412.03 Classified Staff Contracts
413.01 Classified Staff Compensation

Approved 03/15/10 Reviewed 1/30/17

**POLICY 413.3
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF GROUP INSURANCE BENEFITS

Classified staff may be eligible for group insurance benefits as determined by the board and required by law. The board shall select the group insurance program and the insurance company which will provide the program.

Classified staff who work full time, a minimum of 40 hours per week and 12 months per year, shall be eligible to participate in the health group insurance plan. Regular, full time classified staff who wish to purchase insurance coverage for their spouse or dependents may do so by meeting the requirements of the insurer.

This policy statement does not guarantee a certain level of benefits. The board shall have the authority and right to change or eliminate group insurance programs for its classified staff.

Cross Reference: 412.01 Classified Staff Defined

Approved 03/15/10 Reviewed 1/30/17

**POLICY 413.4
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF 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.

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

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

Approved 03/15/10 Reviewed 1/30/17

**POLICY 413.5
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF TAX SHELTER PROGRAMS

The board authorizes the administration to make a payroll deduction for classified staff tax sheltered annuity premiums from district approved companies.

Classified staff wishing to have payroll deductions for tax sheltered annuities shall make a written request to the Business Manager.

Cross Reference: 707.01 Payroll Procedures

Approved 03/15/10 Reviewed 1/30/17

**POLICY 414.1
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF RESIGNATION

Classified staff who wish to resign during the school year shall give the district notice of their intent to resign and to cancel their employment fourteen (14) calendar days prior to their last working day.

Notice of the intent to resign and intended final date of employment shall be in writing to the superintendent or designee.

Cross Reference: 412.03 Classified Staff Contracts
414 Classified Staff Termination of Employment

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 414.2
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF RETIREMENT

No classified staff members will be required to retire at any specific age.

Classified staff members and their spouse and dependents who have group insurance coverage through the school district may be allowed to continue coverage of the school district's group health insurance program, at their own expense, by meeting the requirements of the insurer.

Legal Reference: 29 U.S.C. §§ 621 et seq. (1994).

Cross Reference: 402.09 Recognition for Service of Employees

Approved 03/15/10 Reviewed 1/30/17

**POLICY 414.3
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF SUSPENSION

Classified staff shall perform their assigned jobs, respect and follow board policy and obey the law. It shall be within the discretion of the superintendent to suspend a classified staff member with or without pay.

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

Cross Reference: 405 Employee Conduct and Appearance
 414 Classified Staff Termination of Employment

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 414.4
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF DISMISSAL

The board believes classified employees should perform their jobs, respect board policy and obey the law. A classified staff member may be dismissed upon notice or immediately for cause. Due process procedures shall be followed.

A classified staff member may be dismissed for any reason, including, but not limited to the following: incompetence, willful neglect of duty, willful violation of board policy or administrative regulations, or a violation of the law.

Cross Reference: 405 Employee Conduct and Appearance
 414.03 Classified Staff Suspension
 414.05 Classified Staff Reduction-In-Force

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 415.1
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF HOLIDAYS AND LEAVES

The board shall determine the number of holidays and amount of leave that will be allowed for Classified Staff.

Cross Reference: 410.01 Certificated Employee Holidays and Personal Leave
602.01 School Calendar
Classified Handbook

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 415.2
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF PERSONAL ILLNESS LEAVE

Evidence may be required regarding the mental or physical health of the employee including, but not limited to, confirmation of the following: the employee's illness, the need for the illness leave, the employee's ability to return to work, and the employee's capability to perform the duties of the employee's position. It shall be within the discretion of the superintendent to determine the type and amount of evidence necessary. When an illness leave will be greater than three consecutive days, the employee shall comply with board policy regarding family and medical leave.

Support staff shall be granted sick leave per the classified handbook.

If an employee is eligible to receive workers' compensation benefits, the employee shall contact the superintendent or designee to implement these benefits.

Legal Reference: 26 U.S.C. §§ 2601 et seq. (Supp. 1994)
29 C.F.R. Pt. 825 (1996).

Cross Reference: 404.02 Employee Injury on the Job
415.03 Support Staff Family and Medical Leave
415.08 Support Staff Unpaid Leave

Approved 03/15/10

Reviewed 1/30/17

Revised 2/20/17

**POLICY 415.3
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF FAMILY AND MEDICAL LEAVE

Unpaid family and medical leave will be granted to assist employees in balancing family and work life per the classified employee handbook. Requests for family and medical leave shall be made to the superintendent or designee.

Employees may be allowed to substitute paid leave for unpaid family and medical leave by meeting the requirements set out in the family and medical leave administrative rules. Employees eligible for family and medical leave must comply with the family and medical leave administrative rules prior to starting family and medical leave. It shall be the responsibility of the superintendent to develop administrative rules to implement this policy.

Legal Reference: 26 U.S.C. §§ 2601 et seq. (Supp. 1994)
29 C.F.R. Pt. 825 (1996).

Cross Reference: 410.03 Certificated Employee Family and Medical Leave
415.02 Classified Staff Personal Illness Leave
415.08 Classified Staff Unpaid Leave

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

**POLICY 415.6
GERING PUBLIC SCHOOLS
GERING, NE**

CLASSIFIED STAFF JURY DUTY LEAVE

Any employee who is summoned to serve on jury or election board duty, or who is subpoenaed to provide testimony, shall not be subject to discharge from employment, loss of pay, loss of sick leave, loss of vacation time, or any other form of penalty, as a result of his or her absence from work due to such service provided the employee submits a copy of the summons, in advance, to the employee's supervisor.

Classified staff will receive their regular salary. Any payment for jury duty shall be paid to the school district. The employee will report to work within one hour on any day when the employee is excused from jury duty during regular working hours.

Legal Reference: Neb. Statute 25-1640

Cross Reference: 415 Classified Staff Vacations and Leaves of Absence

Approved 03/15/10 Reviewed 1/30/17 Revised 2/20/17

POLICY 415.7
GERING PUBLIC SCHOOLS
GERING, NE

CLASSIFIED STAFF MILITARY SERVICE LEAVE

Classified staff members who are members of the National Guard, Army Reserve, Naval Reserve, Marine Corps Reserve, Air Force Reserve, Coast Guard Reserve and State Guard are entitled to a leave of absence, without loss of pay, on all days during which they are employed under the orders or authorization of competent authority in the active service of the State or United States. Such leave of absence will be without loss of pay for a period not to exceed fifteen (15) work days in any one calendar year. Such leave of absence will be in addition to any leave provided by the District through policy or negotiated agreement. Any such leave which extends beyond fifteen (15) work days in any one calendar year shall be without pay from the remaining contract payments.

If the Governor of the State of Nebraska declares a state of emergency any of the above support staff who are ordered to active service shall receive an additional leave of absence that will be granted until such member is released from the active service by competent authority. During this additional leave of absence, the employee shall receive such portion of his or her salary or compensation as will equal the loss he or she may suffer while in the active service of the state. The loss he or she may suffer while in the active service of the state is defined as the differential between military salary and district salary.

Employees who are required to leave a position other than temporary for training with the armed forces of the United States or to undertake military duty in the active service of the state are entitled to a leave of absence for such period, not to exceed five years, plus any additional period as provided by law, without loss of status and without loss of pay during the first fifteen work days, which pay for the first fifteen work days is not in addition to that described above.

Upon an honorable discharge from active service, such employee shall be entitled to a return to a comparable position as provided by law as long as she has:

1. has given advance notice of the need for military leave (unless notice is precluded by military necessity or is otherwise unreasonable);
2. has not been absent from his or her job for more than five years; and
3. returns to work as outlined below.

The following periods and conditions of return to work apply to the employee who was absent:

1. If absent less than 31 days, the employee must report back to work by the beginning of the next regularly scheduled work period after a reasonable amount of time to arrive home, rest and report to work;

THE MONTH ENDING JANUARY 31, 2017
TRIAL BALANCE SUMMARY

| | GENERAL | BUILDING | DEPREC'N | FEE | QUALIFIED CAPITAL | EMPL BEN | ACTIVITY | CAFETERIA | BOND |
|------------------------|----------------|--------------|--------------|----------|-------------------|-------------|--------------|--------------|--------------|
| 01/01/176 Balance | \$2,882,471.83 | \$588,560.42 | \$539,059.88 | \$594.60 | \$20,069.15 | \$18,194.68 | \$152,365.27 | \$164,219.80 | \$664,938.28 |
| CD Deposit | | | | | | | | | |
| + MTD Receipts | \$1,849,895.67 | \$25.66 | \$1.68 | \$0.00 | \$0.08 | \$0.07 | \$43,910.16 | \$78,403.66 | \$63,866.42 |
| + RECPT ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| = AVAILABLE FUNDS | \$4,732,367.50 | \$588,586.08 | \$539,061.56 | \$594.60 | \$20,069.23 | \$18,194.75 | \$196,275.43 | \$242,623.46 | \$728,804.70 |
| - MTD EXPENSE | \$1,792,612.36 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,229.77 | \$91,546.78 | \$3,900.00 |
| - EXPENSE ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| = RECEIPT-EXP BALANCES | \$2,939,755.14 | \$584,686.08 | \$539,061.56 | \$594.60 | \$20,069.23 | \$18,194.75 | \$172,045.66 | \$151,076.68 | \$724,904.70 |

| | | | | | | | | | |
|---------------------------------|----------------|--------------|--------------|----------|-------------|-------------|--------------|------------------------|--------------|
| IMPREST | \$18,856.09 | | | | | | | | |
| PAYROLL | \$0.00 | | | | | | | | |
| CASH AT COUNTY | \$2,126,680.09 | | | | | | | | \$192,662.46 |
| + REGULAR CHECKING | (\$296,783.20) | | | \$594.60 | | | \$72,090.23 | \$642.00 (\$354.55) | \$384,023.85 |
| + MMA ACCOUNT | \$1,320,926.83 | \$584,686.08 | \$95,549.60 | | \$20,069.23 | \$18,194.75 | \$64,835.87 | \$151,431.23 | \$148,218.39 |
| + IMPREST SUSPENSE | \$1,594.87 | | | | | | | | |
| + DUE TO BUILDING DUE FROM BOND | | | | | | | | | |
| + CD'S + or - A/R or (A/P) | (\$231,519.54) | | \$443,511.96 | | | | \$35,119.56 | | |
| = FUND BALANCES | \$2,939,755.14 | \$584,686.08 | \$539,061.56 | \$594.60 | \$20,069.23 | \$18,194.75 | \$172,045.66 | \$151,076.68 | \$724,904.70 |

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

target \$650K

target \$750

| | GENERAL | BUILDING | DEPREC'N | FEE | QUALIFIED CAPITAL | EMPL BEN | ACTIVITY | CAFETERIA | BOND |
|------------------------------|-----------------|--------------|--------------|------------|-------------------|-------------|--------------|--------------|--------------|
| 9/1/2015 CD Deposit | \$2,406,066.58 | \$541,831.01 | \$554,616.67 | \$506.80 | \$20,067.88 | \$11,721.86 | \$183,187.52 | \$124,088.69 | \$531,824.87 |
| + YTD RECPTS | \$9,341,993.91 | \$481.26 | \$886.67 | \$660.00 | \$0.40 | \$0.19 | \$232,069.23 | \$420,705.55 | \$281,086.35 |
| + RECPT ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| = AVAILABLE FUNDS | \$11,748,060.49 | \$542,312.27 | \$555,503.34 | \$1,166.80 | \$20,068.28 | \$11,722.05 | \$415,256.75 | \$544,794.24 | \$812,911.22 |
| - YTD EXPENSE | \$8,363,782.68 | \$107,100.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218,810.82 | \$518,181.39 | \$315,446.70 |
| - EXPENSE ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| = RECEIPT-EXP BALANCES | \$3,384,277.81 | \$435,211.61 | \$555,503.34 | \$1,166.80 | \$20,068.28 | \$11,722.05 | \$196,445.93 | \$26,612.85 | \$497,464.52 |

| | | | | | | | | | |
|---------------------------------------|----------------|--------------|--------------|------------|-------------|-------------|--------------|---------------|--------------|
| IMPREST | \$22,150.19 | | | | | | | | |
| PAYROLL | \$0.00 | | | | | | | | |
| CASH AT COUNTY | \$2,126,680.09 | | | | | | | | \$184,574.46 |
| + REGULAR CHECKING | (\$248,062.43) | | | \$1,168.80 | | \$11,722.05 | | (\$61,815.84) | \$238,512.24 |
| + MMA ACCOUNT | \$1,890,007.78 | \$435,211.61 | \$14,434.16 | | \$20,068.28 | | \$25,700.93 | \$88,428.69 | \$74,377.82 |
| + IMPREST SUSPENSE | \$4,995.40 | | | | | | \$130,831.72 | | |
| + DUE TO BUILDING DUE FROM BOND | (\$200,000.00) | | | | | | | | |
| CD'S + or - | | | \$541,069.18 | | | | | | |
| A/R or (A/P) | (\$211,493.22) | | | | | | \$39,913.28 | | |
| = FUND BALANCES | \$3,384,277.81 | \$435,211.61 | \$555,503.34 | \$1,168.80 | \$20,068.28 | \$11,722.05 | \$196,445.93 | \$26,612.85 | \$497,464.52 |

| Gering Public Schools Building Fund 1/31/2017 | | |
|--------------------------------------------------------------|-------------------|----------------------|
| Cash Balance | 1/31/2017 | <u>\$584,686.08</u> |
| Projected Revenue | 01/01/17-08/31/17 | |
| Taxes | | \$ - |
| Loan to General Account | | |
| Interest | | <u>\$ 1,700.00</u> |
| Total | | <u>\$ 1,700.00</u> |
| Projected Expenses | | \$ - |
| Admin Building | | \$ 27,300.00 |
| Architech Fees | | <u>\$ -</u> |
| Total | | <u>\$ 27,300.00</u> |
| Cash Balance | | <u>\$ 559,086.08</u> |

| Gering Public Schools Depreciation Fund 1/31/2017 | | |
|------------------------------------------------------------------|-------------------|----------------------|
| Cash Balance | 1/31/2017 | \$ 539,061.56 |
| Projected Revenue | 01/01/17-08/31/17 | |
| Interest | | <u>\$ 1,500.00</u> |
| Total | | <u>\$ -</u> |
| | | <u>\$ 540,561.56</u> |
| Projected Expenses | | \$ - |
| | | \$ - |
| | | <u>\$ -</u> |
| Total | | <u>\$ -</u> |
| Cash Balance | | <u>\$ 539,061.56</u> |

SCHEDULE OF INVESTMENTS HELD

AS OF JANUARY 31, 2017

| Depository | Number | Fund | Amount | Rate | Date of Issue | Date of Maturity |
|-------------|------------------|--------------------------|--------------|------|---------------|------------------|
| Valley Bank | 1097688 | Depreciation | \$321,977.83 | .45% | 11-26-08 | 11-26-17 |
| Valley Bank | 1097480 | Depreciation | \$121,168.93 | .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% | | 08-06-17 |
| | | | | | | |

Date: February 20, 2017
 To: Board of Education
 Re: January Financial Statements.

The Business Committee has reviewed the financial records for the month of January, 2017. 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 \$1,849,895.67. General Fund expenditures were \$465,750.33 and the payroll for January totaled \$1,326,862.03. Total General Fund expenditures for January were \$1,792,612.36

Building Fund revenue was \$25.66 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$1.68 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 \$.07 and expenditures were \$0.00.

The Activity Fund revenue was \$43,910.16. Activity Fund expenditures totaled \$24,229.77.

The Cafeteria Fund revenue was \$78,403.66 Cafeteria Fund expenditures were \$90,446.63 plus \$1,100.15 for payroll for a total of \$91,546.78: the Bond Fund revenue was \$63,866.42 and expenditures were \$3,900.00.

| | | EXPENSES | REVENUE |
|-------------------|---------|----------------|----------------|
| GENERAL FUND | | \$465,750.33 | \$1,849,895.67 |
| | Payroll | \$1,326,862.03 | |
| BUILDING | | \$3,900.00 | \$25.66 |
| DEPRECIATION | | \$0.00 | \$1.68 |
| QUALIFIED CAPITAL | | \$0.00 | \$0.08 |
| EMPLOYEE BENEFIT | | \$0.00 | \$0.07 |
| ACTIVITY | | \$24,229.77 | \$43,910.16 |
| CAFETERIA | | \$90,446.63 | \$78,403.66 |
| | Payroll | \$1,100.15 | |
| FEE FUND | | \$0.00 | \$0.00 |
| Bond Fund | | \$3,900.00 | \$63,866.42 |

Gering Public Schools Calendar - 2017 -2018 - Draft, Final

| August 2017 | | | | | | |
|-------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

K-8=2 1-6=9/2 7-8=11 9-12=11 T=14/16

| September 2017 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | | | 1 | 2 | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

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

| October 2017 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

K-6=16/4 7-8=19 9-12=19 T=22

| November 2017 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

K-6=15.5/4 7-8=18.5 9-12=18.5 T=19

| December 2017 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | | | 1 | 2 | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

K-6=12.5/3 7-8=15.5 9-12=15.5 T=15.5

| January 2018 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

K-6=14/4 7-8=17.5 9-12=17.5 T=19

| February 2018 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | | | |

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

| March 2018 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

K-6=15/4 7-8=17.5 9-12=17.5 T=20

| April 2018 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

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

| May 2018 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

K-6=13.5/4 7-8=17.5 9-12=17.5 T=18.5

- August**
 10-11 Inservice/Orientation - New Teaching Staff
 14-16 Inservice - All teaching staff
 17 1-12 Students - First day of classes
 17 One-half All-Day Kind. - Classes all day
 18 Other half All-Day Kind. - Classes all day
 21 All-Day Kindergarten - All Students

- September**
 4 No School for Students and Staff
 13 7-12 Early Release

- October**
 11 7-12 Early Release
 19 Grades K-12 - End First Quarter
 20 No School for Students - Teacher Work Day
 23-26 Parent-Teacher Conferences
 26 K-12 Students 11:30 Dismissal, PM Staff Development
 27 No School for Students and Staff

- November**
 15 7-12 Early Release
 22-24 No School

- December**
 22 K-12 Students & Staff, 11:30 Dismissal
 22 Grades K-12 - End Second Quarter/First Semester
 23-31 No School for Students and Staff

- January**
 1-4 No School for Students and Staff
 5 No School for Students - Teacher Work Day
 8 School Resumes
 17 7-12 Early Release

- February**
 14 7-12 Early Release
 15-16 No School for Students and Staff
 19 No School for Students - Teacher Inservice Day

- March**
 8 Grades K-12 - End of Third Quarter
 9 No School for Students - Teacher Work Day
 14 7-12 Early Release
 12-15 Parent-Teacher Conferences
 16 No School for Students and Staff
 28-30 No School for Students and Staff

- April**
 2 No School for Students and Staff
 11 7-12 Early Release

- May**
 20 Graduation
 24 End of Fourth Quarter/Second Semester
 K-12 Students - 11:30 Dismissal
 1/2 Day Teacher work Day
 25 No School for Students - 1/2 Day Teacher Work Day
 25 Make-Up Days (if needed)

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

| Quar. | K-6 Days | 7-8 Days | 9-12 Days | Dates |
|-------|----------|----------|-----------|-------|
| 1 | 45.0 | 44.0 | 44.0 | |
| 2 | 40.0 | 39.5 | 39.5 | |
| | 85.0 | 83.5 | 83.5 | |
| 3 | 41.0 | 40.0 | 40.0 | |
| 4 | 49.5 | 48.5 | 48.5 | |
| | 90.5 | 88.5 | 88.5 | |

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

186/188 Veteran/New Teacher Contract Days

All dates and times subject to change.

Key:

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

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



Gering Public Schools
Negotiated Professional Agreement

2017-2018 School Year
2018-2019 School Year

| | | |
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Adopted February 20, 2017

APPENDICES

APPENDIX A: 2017-2018 SALARY SCHEDULES

APPENDIX B: 2018-2019 SALARY SCHEDULES

APPENDIX C: 2017-2018 & 2018-2019 EXTRA DUTY SALARY SCHEDULES

PREAMBLE

THIS AGREEMENT IS MADE AND ENTERED INTO this 20th day of February, 2017, by and between the BOARD OF EDUCATION of the School District of GERING, DISTRICT #16, in the County of SCOTTS BLUFF in the State of NEBRASKA (hereinafter referred to as the "Board") and the GERING EDUCATION ASSOCIATION (hereinafter referred to as the "Association").

GENERAL PURPOSE

The Board and the Association recognize that the development of a quality educational program for the children attending the public schools of GERING, DISTRICT #16, is a joint responsibility which can best be achieved by agreement that all parties work toward common goals. The Board and the Association enter into this Agreement with mutual dedication, recognizing that the experience, creativity, and judgment of all parties are necessary to reach the educational needs of the community.

ARTICLE I

Recognition

The Nebraska Commission of Industrial Relations certified the Gering Education Association as the exclusive collective bargaining agent on April 14, 2005 for the following bargaining unit: All persons employed by the School District in the following positions: Certificated teaching personnel, counselors, reading coordinators/reading coaches, psychologists, preschool educators, registered nurses (but not LPN's), speech pathologists, occupational therapists, and preschool coordinators.

ARTICLE II

Teachers Rights

- A. Nothing contained in this Agreement shall be construed to deny any teacher those rights provided to him/her under Nebraska law or other applicable laws and regulations. Rights granted to teachers herein shall be deemed to be in addition to those provided elsewhere.
- B. The Board shall not discriminate against any teacher with respect to terms and conditions of employment by reason of membership in the Association and its affiliates, participation in collective negotiations with the Board, or institution of a grievance under the terms of this Agreement.

ARTICLE III

Grievance Procedure

The purpose of this grievance procedure is to secure at the lowest level, equitable solution to the problems, which may from time to time arise concerning the interpretation, application, and meaning of the terms and conditions of employment in this school district. An underlying principle of the grievance procedure is to ensure fair and equitable treatment to the district's employees.

A. DEFINITIONS

- 1. Grievance: A cause of distress, based upon an event or condition which affects the welfare and/or terms and conditions of employment of a certificated person, a group of certificated people, or others; or the interpretation and/or application of the Board of Education policies, administrative regulations, building level policies, negotiated agreements and other contractual obligations.
- 2. Grievant: An individual or group of individuals who submits a grievance for arbitration through established procedures.

3. Party of Interest: Person or persons making the claim, any person who might be required to take action, any person against whom action might be taken.
4. Time Limits: All time limits herein shall consist of teacher working days except when a grievance is submitted after the end of the school year. The number of days indicated at each level should be considered maximum and every effort shall be made at all levels to expedite the process. Failure of the Board or its representatives to comply with the time limits at any level shall permit the grievant to appeal the grievance to the next level.
5. Grievance Meetings or Hearings: All meetings and hearings under this procedure up to and including Step 2 of Level II shall be conducted in private and shall include only the administration's representative(s). All parties shall have the right to record the proceedings of any hearing or meeting at all formal levels of the grievance procedure.

B. Association Representation

A grievant shall have the right to have the Association representatives present to represent the grievant at each level of the grievance procedure. Nothing herein shall be construed as limiting the right of any teacher to discuss their grievance informally with their immediate supervisor and having the grievance adjusted informally. The settlement shall not be inconsistent with the terms of the negotiated agreement.

C. Reprisals

No reprisals of any kind shall be taken by the Board of Education, the grievant, and the administrator or parties of interest, against any individual or group because of participation in this due process procedure.

D. Withdrawal of a Grievance

A grievance may be withdrawn at any level without prejudice.

E. Timeliness of the Grievance

If the written grievance is not filed within twenty-one (21) calendar days after the individual or group knew or should have known of the set of conditions on which the grievance is based, then the grievance shall be waived.

F. Advanced Step Filing

The grievance shall be initially filed at the level where the decision or action resulting in the grievance was made.

G. The Procedure:

Level I (Informal)

Initiating Claim:

Any certified employee of the school system who feels that he/she has a concern may initiate the process by discussing the matter with the building principal or immediate supervisor. A representative of the association may assist the employee in this resolution. If a resolution to the concern is not obtained through this discussion, the item should then be taken to the Superintendent of Schools. Every attempt should be made to resolve the problem at the informal level.

Level II (Formal)

Step 1: Any concern that is not resolved at the informal level may be submitted as a formal grievance.

If the aggrieved person is not satisfied with the disposition of his/her problem, or if no decision has been rendered following five (5) working days after stating the problem in the informal procedure, he/she may submit the problem as a formal grievance in writing to his/her principal or supervisor.

Step 2: If a grievance is not resolved at the building level to the satisfaction of the aggrieved person, or if no decision has been rendered within three (3) working days after the presentation of the grievance in writing, the individual may appeal the written grievance to the Superintendent. The appeal to the Superintendent must be carried out within three (3) working days after the written response from the building administrator or when that action was in order.

Within five (5) working days the Superintendent shall meet with the aggrieved person for the purpose of hearing and resolving the grievance. A record of such meeting shall be kept by the Superintendent. Within five (5) working days following the meeting with the aggrieved, the decision and reasons therefore shall be submitted to the aggrieved in writing.

Step 3: If the aggrieved person is not satisfied with the disposition of his/her grievance by the Superintendent of Schools or if no decision has been rendered within three (3) working days after the appeal meeting with the Superintendent, the aggrieved may appeal the grievance to the Board of Education. The appeal to the Board of Education must be carried out within six (6) working days after receiving the Superintendent's written decision or when that action was in order.

Within twenty-five (25) working days after receiving the written appeal, the Board of Education shall meet with the aggrieved person for the purpose of hearing and resolving the grievance. Within ten (10) working days following the meeting with the aggrieved, the Board of Education shall render a decision with reasons therefore in writing.

Extenuating circumstances (such as illness or being out-of-town) may prohibit strict adherence to the above timeliness specified in Steps 1, 2 and 3. Every attempt shall be made by all parties involved to adhere to the timeliness as established. Certain restrictions must apply at this level (Level II, Step 3) which are listed below:

- A. The grievance may be placed on the agenda of the Board of Education to be heard at their regular or special meetings, or a date may be set by the Board of a particular time and/or place.
- B. A majority of the Board of Education must be present to hear the grievance.
- C. A grievance shall be heard in open session. The grievance may be held in closed session by consent of both parties. All grievances shall be recorded. (Agreed upon by both parties.)

- D. Individual Board members may not act as a surrogate for the aggrieved.
- E. The Board's decision shall be rendered only after all the evidence is weighed, such as:
 - 1. Tape recordings or memos of meetings held prior to the Board hearing.
 - 2. Private discussion with the Superintendent and/or Principal concerning their disposition of the original problem.
- F. The Board of Education may call for a hearing on the grievance involving all parties as witnesses.
- G. The decision of the Board of Education will be final. Additional recourse may be sought through the legal system.

ARTICLE IV

Salaries

A. Salary Schedule

The salary of each teacher covered by this agreement shall be determined by the salary schedule attached as Appendix A.

B. Initial Placement

When hired, teachers shall be credited with all previous years of professional experience.

C. Base Salary

The base salary for the 2017-2018 school year shall be \$34,250.00 and for the 2018-2019 school year shall be \$34,865.00. Each teacher covered by this agreement shall receive an additional flat salary or fringe benefit amount of \$8,850.00 for 2017-2018 and \$9450.00 for 2018-2019, subject to the terms of the Flat Dollar Salary and Fringe Benefit. The compensation will be prorated to the percentage of time worked. Part-time teachers with FTE status of .5 or greater shall receive a flat dollar salary amount based on FTE position.

D. Flat Dollar Salary Amount

For all Employees subject to this Agreement employed by the Gering Public Schools District employed at any time prior to January 1, 2012, the District shall pay such Employee a flat dollar salary amount of \$737.50 for 2017-2018 per month and \$787.50 for 2018-2019 per month per full-time certificated employee as part of the salary package, unless the Employee elects to receive the Fringe Benefit outlined in the following section.

Certificated staff working half-time or more will have their flat dollar salary amount figured on the percentage of time contracted. The flat dollar salary amount for employment for less than the entire school year shall be calculated on the contract days employed divided by 186 days. Less than half-time certificated employees will not be eligible for the flat dollar salary amount. Payment of the flat dollar salary amount will be made monthly for 12 months. The Flat Dollar Salary Amount is compensation under Neb. Rev. Stat. 79-902.35, and is subject to the withholding of the employer and employee contribution to the Nebraska Public Employees Retirement System (NPERS) as required by law.

E. Fringe Benefit

For all Employees subject to this Agreement employed by the Gering Public School District employed at any time after January 1, 2012, the District shall pay such Employee a Fringe Benefit of \$737.50 for 2017-2018 per month and \$787.50 for 2018-2019 per month for the school year per full-time certificated employee as part of the salary package. An Employee hired at any time prior to or during the 2011-2012 school year may make a one-time irrevocable election to receive the Fringe Benefit. Certificated staff working half-time or more will have their Fringe Benefit figured on the percentage of time contracted. The Fringe Benefit for employment for less than the entire school year shall be calculated on the contract days employed divided by 186. Less than half-time certificated employees will not be eligible for the Fringe Benefit. Payment of the Fringe Benefit will be made monthly for 12 months. Employees may elect to receive the fringe benefit as a cash payment, applied against the purchase of additional health and dental coverage, moved to a section 125 plan, or deposited into the HSA or a combination of the aforementioned plans. The Fringe Benefit is NOT compensation under Neb. Rev. Stat. 79902-35, and is NOT subject to the withholding of the employer and employee contribution to the Nebraska Public Employees Retirement System (NPERS).

F. Horizontal Movement

The horizontal index shall be 4.50%. Credit for additional hours shall be credited by September 1st and movement on the salary schedule shall take place accordingly. All graduate hours must be in the teacher's endorsed area/teaching field or part of a plan toward an additional endorsement or advanced degree, and have the prior written approval of the Superintendent/designee. The Superintendent/designee may approve hours which do not fit the above criteria, but will clearly be a benefit to the teacher and the District. For the 2017-2018 school year there is no restriction on the horizontal movement for education. Beginning in the 2018-2019 school year, a teacher may move a maximum of two (2) education level columns on the salary schedule per contract year.

G. Vertical Movement

The vertical index shall be 4.50%. Teachers shall be placed on the proper vertical step in accordance with the experience in the District, but limited to one step per year.

H. Extra Duty

The contractual agreement between an individual teacher and the district relating to the performance of extracurricular duties shall be in accordance with the provisions of the extra-duty/extracurricular salary schedule. (See Appendix B)

I. Class Cover Substitute

Compensation for class cover as a substitute will be made at the rate of 1/6 of a substitute teacher's daily pay per period or 1/3 of a substitute teacher's pay per block, or a major portion thereof. Approval will be granted by the building principal.

J. Nurses

School nurses with a Bachelor of Science Degree shall receive 100% of the appropriate salary schedule placement. School nurses with less than a Bachelor of Science Degree shall receive a percentage of the appropriate salary schedule step placement.

- School nurses with a Registered Nurse license with a three (3) year diploma degree shall receive 88% of the appropriate salary schedule placement.
- School nurses with a Registered Nurse license with a two (2) year degree shall receive

75% of the appropriate salary schedule placement.

All other items of the negotiated agreement shall be provided in their entirety.

K. Additional Class Assignment

Additional class assignment will be paid at 1/8 (0.125) of the teacher's salary determined by his/her current placement on the salary schedule.

ARTICLE V

Fringe Benefits

All teachers with FTE status of .5 or greater shall have the right to exercise the option of participating in any of the fringe benefits offered by the District.

A. Health Insurance

The Association will choose the insurance carrier and deductible for health and accident insurance. For the 2017-2018 and 2018-2019 school fiscal years the School District shall contract for Educators Health Alliance (EHA) health insurance Blue Preferred \$900 Deductible/\$2000 Deductible Dual Choice health insurance, or its equivalent successor deductible plan, and PPO - 80% A & B, with 50% C coverage dental at the premium cost established annually by the EHA for such fiscal plan years. All employees, whether receiving flat dollar salary amount or the fringe benefit that chose to accept the EHA health insurance plan through Gering Public Schools will receive a health insurance benefit pursuant to this paragraph. The District shall pay 50% of the annual single health premium payment with dental at the \$900 deductible premium level pursuant to the Educator Health Alliance schedule for the 2017-2018 and 2018-2019 school years if the individual teacher chooses that this fringe benefit is to be covered as part of the "125" IRS Cafeteria Plan. The remaining premium is to be covered as part of the "125" IRS Cafeteria Plan at the teacher's expense. If the teacher chooses to participate, he/she shall complete the necessary form for enrollment and authorization of payroll deductions. In addition, if the teacher desires to make any changes after the initial application, it will be their responsibility to amend the original enrollment.

B. Life Insurance

A group life insurance plan is available to those teachers covered by this agreement. The privilege of participation in this plan is left to the choice of the teacher. If a teacher chooses to participate, he/she shall complete the necessary forms for enrollment and authorization of payroll deduction.

C. Disability Insurance

The Board shall provide long term disability insurance for each teacher covered by this agreement who meets the qualifications of the professional agreement by and between Gering Public Schools and the insurance provider. Benefits shall be payable upon the end of accumulated sick leave at sixty-seven (67) percent of annual contractual salary.

The amount of the premium for each employee shall be added to each employee's gross pay each month and deducted after tax for the premium payment. The implementation of this change in payment shall begin as soon as possible but no later than January 1, 2006. No individual covered by this negotiated agreement shall lose the disability insurance during the transition period.

D. IRS 125 Plan

Each teacher covered by this agreement shall have the option of participating in an IRS Section 125 Flexible Benefit Plan. The administration and participation costs of this benefit shall be paid for by the Board of Education. This fund will be administered according to the law. All payroll deductions will be deposited into the proper bank account in a timely fashion.

E. Pay for Unused Personal Days

For those teachers who have unused personal days at the end of the school year, the Board shall provide the following options.

1. If a teacher has one (1) day of personal leave at the end of the year, that teacher may select either 80% of the first level of the substitute teacher daily pay schedule for that day or receive two (2) additional sick leave days.
2. If a teacher has two (2) days of personal leave at the end of the year, that teacher may select either 90% of the first level of the substitute daily pay schedule for those days or receive four (4) additional sick leave days.

In the event the teacher has the maximum of 66 days of sick leave, the teacher may not select the option of adding additional sick leave days listed above. Part-time teachers will receive this fringe benefit based upon their FTE pro-ration.

In the event the teacher is terminating employment at the end of the year, that teacher shall be paid for any unused personal days at the teacher's per diem rate of the teacher's salary schedule salary the last year of employment.

F. Sick Leave Buy Back

The Board of Education will buy back unused sick leave at the first level of the substitute daily pay schedule rate per day up to 36 days. This applies to any employee who leaves the District after at least 15 years of consecutive service who notifies the District of their decision to leave by February 1. This buy back provision replaces the regulation for Board policy 408.01 Certificated Employees - Resignation implemented for the 2006-2007 school year.

G. Pay for Activity Events

1. Staff members will receive a bearer/guest activity pass for working two (2) activity events. Staff members may earn a student activity pass for each of their children by working one (1) additional activity event for each child's pass.
2. Employees assigned to perform duties outside the normal school day shall be compensated according to the schedule set forth below:
Hours: Compensation
Not less than zero (0) hours nor more than three (3) hours \$15.00 per assignment
Not less than three (3) hours nor more than five (5) hours \$30.00 per assignment
Not less than five (5) hours \$45.00 per assignment.
3. Pay for activity events is a non-negotiated item. Individuals who perform services at activity assignments shall agree to set amounts.

H. Sick Leave Bank

1. **Eligibility**

- a. All employees covered under this agreement shall have the right to participate in the Gering Public Schools Sick Leave Bank (Bank) under the terms set forth herein.
- b. Certified staff applying to draw from the Bank must meet the following criteria:
 - i. Depleted all leave in individual personal and sick leave bank.
 - ii. Requested leave through the Family Medical Leave Act.
 - iii. Be deemed ineligible for disability or Workmen's Compensation.
 - iv. Have incurred a minimum of three (3) consecutive days unpaid prior to receiving Bank benefits.
 - v. Submit an application for benefits in writing to the Superintendent of Schools stating the nature of the event, requested number of Bank days (not to exceed 20 per application), and eligibility as outlined in this agreement.
- c. Individuals are limited to an annual maximum of 60 (sixty) days of Bank benefits.

2. **Contributions**

- a. Participation as a contributor to the Bank is voluntary.
- b. Sick leave days donated by participants to the Bank are irrevocable and nonrefundable.
- c. Participants cannot designate the recipient of individual Bank day donations.
- d. An employee may annually contribute a maximum of five (5) days of accumulated sick leave to the Bank.
- e. Employees wishing to contribute to the Bank must have a minimum of ten (10) sick leave days available for their own use at the time of donation.
- f. Certified staff eligible to participate may begin contributing to the Bank immediately.

3. **Administration**

- a. Benefits from the bank may be distributed to the point where the Bank is depleted. If the Bank is depleted, no Bank days can be approved.
- b. When the Bank reaches a level of 20 days or less, a notification will be sent to all GPS employees asking for additional donations to the bank.
- c. Any unused sick leave bank days will be carried over to the following year.
- d. A Team will jointly approve or disapprove benefits. The team will consist of
 - i. Two Association designees
 - ii. One member of the Board Personnel Committee

- iii. One building administrator
 - iv. One classified staff member
 - v. Ad Hoc members at the team's request.
- e. The team may approve up to 20 days bank leave for each application received for any applicant that meets eligibility requirements.
 - f. Employees may resubmit application(s) for additional Bank requests up to receipt of an annual maximum of 60 (sixty) days.
 - g. The team has the discretion to waive dock days for subsequent Bank applications for the same illness/injury as the original application.

ARTICLE VI

Teacher Employment

A. Length of Contract

The length of each teacher's contract shall be 186 days. Teachers new to the district will be required to work one (1) additional day with 1/186 pay. The Board of Education shall have the authority to offer teachers extended contracts. Any teacher teaching on an extended contract will receive 1/186 of his/her salary schedule step, per day of extended contract. The School District and the GEA acknowledge that the scheduling of the number of contract days and school calendar for each contract and school year is a management prerogative, and may be established by the Board of Education prior to January 1st of the previous school year, provided that the School District and GEA will negotiate the economic impact of any change in the number of contract days in the school term.

B. Elementary Planning Time

Elementary school teachers have one (1) full day of planning time at the end of each quarter; the school building administration may schedule a staff meeting for not more than one (1) hour during such planning time after the time established for the reporting of student grades.

C. Tuition Reimbursement

Whenever the Superintendent or his/her designee requires a teacher to obtain an additional endorsement on a teaching certificate, the District will reimburse that individual for the tuition for those classes required to obtain that certificate.

ARTICLE VII

Leaves

A. Sick Leave

At the beginning of each school year, each teacher covered by this agreement shall be credited with ten (10) days paid sick leave allowance or an equal amount related to the teacher's F.T.E. to be used for absences due to illness. The unused portion of such allowance shall be accumulated from year to year to a maximum of thirty-six (36) days. At this time, the Board will add thirty (30) days for a total of sixty-six (66). This addition is a one-time addition. A certificated employee who has exhausted his/her available sick days may convert available

personal days to sick days at any time during the school year at a rate of one(1) personal day to two (2) sick days.

Absence due to personal injury or accident, and absence due to quarantine laws are both interpreted as sick leave.

Doctor and dental appointments are to be scheduled outside the normal working hours. Time for those appointments that must be made during working hours will be charged against the teacher's sick leave.

A certified employee will be allowed to use unlimited days of accumulated sick leave for family illness. Once days are exhausted they may be extended by personal days. After the total sick leave, both current and cumulative, has been exhausted, for each day absent, an amount equal to one day's salary will be deducted for each day absent. Employees, who are entitled to Family Medical Leave and who request additional leave for Family Medical Leave reasons, shall use accrued personal days in addition to the paid sick days. For purposes of this paragraph, the term "family" shall mean the employee's spouse, son, daughter, parent, a person residing in the household of the employee regardless of the relationship to the employee, or someone for whom the employee is guardian or holds power of attorney.

B. Personal Leave

A certificated employee is eligible for two (2) days of personal leave each year; a teacher may carry over a maximum of four (4) personal days to the following school year. No more than four (4) consecutive personal days may be used at one time. For the breaks of Labor Day, Thanksgiving, Christmas/New Years, Spring break, Easter or Memorial Day not more than one (1) personal day may be used the day before or after such school recess or holiday; the Superintendent shall have the authority to grant additional days. Personal Leave to take place between April 30th and the end of the school year shall be subject to the following two items.

1. Any personal leave request to occur after April 30th will require approval of the Superintendent of Schools.

2. A written request will be submitted to the Superintendent of Schools for the personal leave. Within seven days of receiving the request the Superintendent shall approve, without contingencies, the requested leave in writing OR deny the requested leave in writing with explanation for the denial.

A certified employee will be entitled to convert two (2) sick days to one (1) personal day, up to a maximum of three (3) additional personal days per year, at any time during the school year. The certificated employee must exhaust their personal leave days down to two (2) days before they may request conversion of sick days to personal day. The certified employee is only able to accumulate a maximum total of six (6) personal days, as set forth under the "Personal Leave" section. A certified employee who elects to convert sick days to personal days under this section shall not, in the same year, be entitled to convert these days back to sick leave or receive payment for any unused personal days, as allowed pursuant to "Pay for Unused Personal Days" found herein.

When a certified employee has exhausted their personal leave days provided to them, he/she may be granted two (2) dock days. The amount of 1/186th of his/her salary will be deducted from an employee's salary.

Weather: Employees who are unable to get to school because of weather when school is in session, will have a salary deduction equal to the cost of a substitute teacher for each day

missed. A teacher may also opt to use a personal day in this case and may waive the five-day notification requirement.

C. Civic Leave

Certain types of contributions to the community shall be classified as necessary and those may be paid leave days. The decision for granting such leave shall be made by the Superintendent or his/her designee. Excluding jury duty, civic leave will be limited to five (5) days per year.

D. Bereavement Leave

A total of up to five (5) consecutive days on full pay is allowed each certificated employee that is employed full-time for absence in case of a death in the immediate family. Immediate family is defined as wife, husband, father, father-in-law, mother, mother-in-law, son, son-in-law, daughter, daughter-in-law, brother, brother-in-law, sister, sister-in-law, grandchildren, grandparent, or a person in the same home as part of the family, or someone for whom the employee is guardian or holds power of attorney. Staff members who suffer the death of a child, step-child or spouse will have five (5) bereavement days plus an additional five (5) bereavement days will be deducted from the employee's sick leave balance. This time may be extended by personal leave.

A total of up to two (2) consecutive days on full pay is allowed each certificated employee that is employed full-time for absence in case of the death of an aunt, uncle, niece, or nephew.

Employees may be excused, without loss of pay, for a period of up to one day, to attend funeral services of relatives other than those listed above or to attend funeral services of friends with the approval of the Superintendent. Bereavement leave is not limited to five (5) days in one year, but covers each death in the immediate family that occurs during the year.

F. Sabbatical Leave

Upon proof of purchase of insurance, the District will pay a dollar amount to the teacher which is equal to the lower of either (1) the amount equal to the single rate of the group health insurance in force or (2) a single premium rate of a health insurance policy selected by the employee. The teacher will sign a promissory note to repay the District the total amount of the premium paid. If the teacher does not return to employment by the District, the note will be due and payable. If the teacher returns to employment with the District, the note will be canceled after nine (9) months of service.

G. Professional Leave

Professional leave is without limit; however, this leave must be recommended by the building principal and approved by the Superintendent/designee.

This agreement will remain effective until another agreement is made between the Board and the Association. All other items previously negotiated shall remain in full force and effect, unless modified herein.

ARTICLE VIII

Document Authorization

In witness whereof the caused this contract to be signed by their respective presidents, attested by their respective chief negotiators, and their signatures to be placed hereon, all on the day and year and first above written.

GERING EDUCATION ASSOCIATION

Shelly Revelle, President

By

Randall Johnson, Chief Negotiator

GERING BOARD OF EDUCATION

Mary Winn, Chief Negotiator

Brian Copsey, Board President

Rex Schultze, Supervising Council

APPENDIX A
2017-2018 SALARY SCHEDULE

**GERING PUBLIC SCHOOLS
2017-2018 CERTIFIED STAFF SALARY SCHEDULE**

VERTICAL INDEX: 0.045
HORIZONTAL INDEX: 0.045

| STEP | BA | BA+9 | BA+18 | BA+27 | BA+36 | MA | MA+9 | MA+18 | MA+27 | MA+36 | MA+45 | DE |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1 | 1.0450 | 1.0900 | 1.1350 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 |
| 2 | 1.0900 | 1.1350 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 |
| 3 | 1.1350 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 |
| 4 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 |
| 5 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 |
| 6 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 |
| 7 | | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 | 1.8100 |
| 8 | | | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 | 1.8100 | 1.8550 |
| 9 | | | | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 | 1.8100 | 1.8550 | 1.9000 |
| 10 | | | | | | 1.6750 | 1.7200 | 1.7650 | 1.8100 | 1.8550 | 1.9000 | 1.9450 |
| 11 | | | | | | 1.7200 | 1.7650 | 1.8100 | 1.8550 | 1.9000 | 1.9450 | 1.9900 |
| 12 | | | | | | 1.7650 | 1.8100 | 1.8550 | 1.9000 | 1.9450 | 1.9900 | 2.0350 |
| 13 | | | | | | | | 1.9000 | 1.9450 | 1.9900 | 2.0350 | 2.0800 |
| 14 | | | | | | | | | 1.9900 | 2.0350 | 2.0800 | 2.1250 |

BASE SALARY: \$34,250
VERTICAL INCREMENT: \$1,541
HORIZONTAL INCREMENT: \$1,541

| STEP | BA | BA+9 | BA+18 | BA+27 | BA+36 | MA | MA+9 | MA+18 | MA+27 | MA+36 | MA+45 | DE |
|------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1 | \$35,791 | \$37,333 | \$38,874 | \$40,415 | \$41,956 | \$43,498 | \$45,039 | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 |
| 2 | \$37,333 | \$38,874 | \$40,415 | \$41,956 | \$43,498 | \$45,039 | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 | \$54,286 |
| 3 | \$38,874 | \$40,415 | \$41,956 | \$43,498 | \$45,039 | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 | \$54,286 | \$55,828 |
| 4 | \$40,415 | \$41,956 | \$43,498 | \$45,039 | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 | \$54,286 | \$55,828 | \$57,369 |
| 5 | \$41,956 | \$43,498 | \$45,039 | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 | \$54,286 | \$55,828 | \$57,369 | \$58,910 |
| 6 | \$43,498 | \$45,039 | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 | \$54,286 | \$55,828 | \$57,369 | \$58,910 | \$60,451 |
| 7 | | \$46,580 | \$48,121 | \$49,663 | \$51,204 | \$52,745 | \$54,286 | \$55,828 | \$57,369 | \$58,910 | \$60,451 | \$61,993 |
| 8 | | | \$49,663 | \$51,204 | \$52,745 | \$54,286 | \$55,828 | \$57,369 | \$58,910 | \$60,451 | \$61,993 | \$63,534 |
| 9 | | | | \$52,745 | \$54,286 | \$55,828 | \$57,369 | \$58,910 | \$60,451 | \$61,993 | \$63,534 | \$65,075 |
| 10 | | | | | | \$57,369 | \$58,910 | \$60,451 | \$61,993 | \$63,534 | \$65,075 | \$66,616 |
| 11 | | | | | | \$58,910 | \$60,451 | \$61,993 | \$63,534 | \$65,075 | \$66,616 | \$68,158 |
| 12 | | | | | | \$60,451 | \$61,993 | \$63,534 | \$65,075 | \$66,616 | \$68,158 | \$69,699 |
| 13 | | | | | | | | \$65,075 | \$66,616 | \$68,158 | \$69,699 | \$71,240 |
| 14 | | | | | | | | | \$68,158 | \$69,699 | \$71,240 | \$72,781 |

BASE SALARY: \$34,250
 VERTICAL INCREMENT: \$1,541
 HORIZONTAL INCREMENT: \$1,541 FLAT FEE: \$8,850

| STEP | BA | BA+9 | BA+18 | BA+27 | BA+36 | MA | MA+9 | MA+18 | MA+27 | MA+36 | MA+45 | DE |
|------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1 | \$44,641 | \$46,183 | \$47,724 | \$49,265 | \$50,806 | \$52,348 | \$53,889 | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 |
| 2 | \$46,183 | \$47,724 | \$49,265 | \$50,806 | \$52,348 | \$53,889 | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 | \$63,136 |
| 3 | \$47,724 | \$49,265 | \$50,806 | \$52,348 | \$53,889 | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 | \$63,136 | \$64,678 |
| 4 | \$49,265 | \$50,806 | \$52,348 | \$53,889 | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 | \$63,136 | \$64,678 | \$66,219 |
| 5 | \$50,806 | \$52,348 | \$53,889 | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 | \$63,136 | \$64,678 | \$66,219 | \$67,760 |
| 6 | \$52,348 | \$53,889 | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 | \$63,136 | \$64,678 | \$66,219 | \$67,760 | \$69,301 |
| 7 | | \$55,430 | \$56,971 | \$58,513 | \$60,054 | \$61,595 | \$63,136 | \$64,678 | \$66,219 | \$67,760 | \$69,301 | \$70,843 |
| 8 | | | \$58,513 | \$60,054 | \$61,595 | \$63,136 | \$64,678 | \$66,219 | \$67,760 | \$69,301 | \$70,843 | \$72,384 |
| 9 | | | | \$61,595 | \$63,136 | \$64,678 | \$66,219 | \$67,760 | \$69,301 | \$70,843 | \$72,384 | \$73,925 |
| 10 | | | | | | \$66,219 | \$67,760 | \$69,301 | \$70,843 | \$72,384 | \$73,925 | \$75,466 |
| 11 | | | | | | \$67,760 | \$69,301 | \$70,843 | \$72,384 | \$73,925 | \$75,466 | \$77,008 |
| 12 | | | | | | \$69,301 | \$70,843 | \$72,384 | \$73,925 | \$75,466 | \$77,008 | \$78,549 |
| 13 | | | | | | | | \$73,925 | \$75,466 | \$77,008 | \$78,549 | \$80,090 |
| 14 | | | | | | | | | \$77,008 | \$78,549 | \$80,090 | \$81,631 |

**GERING PUBLIC SCHOOLS
2018-2019 CERTIFIED STAFF SALARY SCHEDULE**

VERTICAL INDEX: 0.045
HORIZONTAL INDEX: 0.045

| STEP | BA | BA+9 | BA+18 | BA+27 | BA+36 | MA | MA+9 | MA+18 | MA+27 | MA+36 | MA+45 | DE |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1 | 1.0450 | 1.0900 | 1.1350 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 |
| 2 | 1.0900 | 1.1350 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 |
| 3 | 1.1350 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 |
| 4 | 1.1800 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 |
| 5 | 1.2250 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 |
| 6 | 1.2700 | 1.3150 | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 |
| 7 | | 1.3600 | 1.4050 | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 | 1.8100 |
| 8 | | | 1.4500 | 1.4950 | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 | 1.8100 | 1.8550 |
| 9 | | | | 1.5400 | 1.5850 | 1.6300 | 1.6750 | 1.7200 | 1.7650 | 1.8100 | 1.8550 | 1.9000 |
| 10 | | | | | | 1.6750 | 1.7200 | 1.7650 | 1.8100 | 1.8550 | 1.9000 | 1.9450 |
| 11 | | | | | | 1.7200 | 1.7650 | 1.8100 | 1.8550 | 1.9000 | 1.9450 | 1.9900 |
| 12 | | | | | | 1.7650 | 1.8100 | 1.8550 | 1.9000 | 1.9450 | 1.9900 | 2.0350 |
| 13 | | | | | | | | 1.9000 | 1.9450 | 1.9900 | 2.0350 | 2.0800 |
| 14 | | | | | | | | | 1.9900 | 2.0350 | 2.0800 | 2.1250 |

BASE SALARY: \$34,865
VERTICAL INCREMENT: \$1,568
HORIZONTAL INCREMENT: \$1,568

| STEP | BA | BA+9 | BA+18 | BA+27 | BA+36 | MA | MA+9 | MA+18 | MA+27 | MA+36 | MA+45 | DE |
|------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1 | \$36,434 | \$38,003 | \$39,572 | \$41,141 | \$42,710 | \$44,279 | \$45,847 | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 |
| 2 | \$38,003 | \$39,572 | \$41,141 | \$42,710 | \$44,279 | \$45,847 | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 | \$55,261 |
| 3 | \$39,572 | \$41,141 | \$42,710 | \$44,279 | \$45,847 | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 | \$55,261 | \$56,830 |
| 4 | \$41,141 | \$42,710 | \$44,279 | \$45,847 | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 | \$55,261 | \$56,830 | \$58,399 |
| 5 | \$42,710 | \$44,279 | \$45,847 | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 | \$55,261 | \$56,830 | \$58,399 | \$59,968 |
| 6 | \$44,279 | \$45,847 | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 | \$55,261 | \$56,830 | \$58,399 | \$59,968 | \$61,537 |
| 7 | | \$47,416 | \$48,985 | \$50,554 | \$52,123 | \$53,692 | \$55,261 | \$56,830 | \$58,399 | \$59,968 | \$61,537 | \$63,106 |
| 8 | | | \$50,554 | \$52,123 | \$53,692 | \$55,261 | \$56,830 | \$58,399 | \$59,968 | \$61,537 | \$63,106 | \$64,675 |
| 9 | | | | \$53,692 | \$55,261 | \$56,830 | \$58,399 | \$59,968 | \$61,537 | \$63,106 | \$64,675 | \$66,244 |
| 10 | | | | | | \$58,399 | \$59,968 | \$61,537 | \$63,106 | \$64,675 | \$66,244 | \$67,812 |
| 11 | | | | | | \$59,968 | \$61,537 | \$63,106 | \$64,675 | \$66,244 | \$67,812 | \$69,381 |
| 12 | | | | | | \$61,537 | \$63,106 | \$64,675 | \$66,244 | \$67,812 | \$69,381 | \$70,950 |
| 13 | | | | | | | | \$66,244 | \$67,812 | \$69,381 | \$70,950 | \$72,519 |
| 14 | | | | | | | | | \$69,381 | \$70,950 | \$72,519 | \$74,088 |

BASE SALARY: \$34,200
 VERTICAL INCREMENT: \$1,539
 HORIZONTAL INCREMENT: \$1,539 FLAT FEE: \$9,450

| STEP | BA | BA+9 | BA+18 | BA+27 | BA+36 | MA | MA+9 | MA+18 | MA+27 | MA+36 | MA+45 | DE |
|------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1 | \$45,884 | \$47,453 | \$49,022 | \$50,591 | \$52,160 | \$53,729 | \$55,297 | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 |
| 2 | \$47,453 | \$49,022 | \$50,591 | \$52,160 | \$53,729 | \$55,297 | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 | \$64,711 |
| 3 | \$49,022 | \$50,591 | \$52,160 | \$53,729 | \$55,297 | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 | \$64,711 | \$66,280 |
| 4 | \$50,591 | \$52,160 | \$53,729 | \$55,297 | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 | \$64,711 | \$66,280 | \$67,849 |
| 5 | \$52,160 | \$53,729 | \$55,297 | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 | \$64,711 | \$66,280 | \$67,849 | \$69,418 |
| 6 | \$53,729 | \$55,297 | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 | \$64,711 | \$66,280 | \$67,849 | \$69,418 | \$70,987 |
| 7 | | \$56,866 | \$58,435 | \$60,004 | \$61,573 | \$63,142 | \$64,711 | \$66,280 | \$67,849 | \$69,418 | \$70,987 | \$72,556 |
| 8 | | | \$60,004 | \$61,573 | \$63,142 | \$64,711 | \$66,280 | \$67,849 | \$69,418 | \$70,987 | \$72,556 | \$74,125 |
| 9 | | | | \$63,142 | \$64,711 | \$66,280 | \$67,849 | \$69,418 | \$70,987 | \$72,556 | \$74,125 | \$75,694 |
| 10 | | | | | | \$67,849 | \$69,418 | \$70,987 | \$72,556 | \$74,125 | \$75,694 | \$77,262 |
| 11 | | | | | | \$69,418 | \$70,987 | \$72,556 | \$74,125 | \$75,694 | \$77,262 | \$78,831 |
| 12 | | | | | | \$70,987 | \$72,556 | \$74,125 | \$75,694 | \$77,262 | \$78,831 | \$80,400 |
| 13 | | | | | | | | \$75,694 | \$77,262 | \$78,831 | \$80,400 | \$81,969 |
| 14 | | | | | | | | | \$78,831 | \$80,400 | \$81,969 | \$83,538 |

APPENDIX C

2017-2018 & 2018-2019

EXTRA DUTY

SALARY SCHEDULES

EXTRA DUTY SALARY SCHEDULE

1. Extra Duty assignments are all non-tenured positions.
 - a. Extra Duty assignments will be evaluated and assigned annually by the activities director with input from the appropriate administrator.
 - b. The extra duty assignments are not part of the continuing contract.
2. The Extra Duty Salary Schedule base will be the current base salary.
 - a. Those individuals whose 2008-2009 salary exceeds the salary determined by the schedule will be frozen and remain frozen until such time the salary of the schedule will meet or exceed the frozen salary.
 - b. Individuals new to a position will be granted up to five years of experience provided the experience is for same position they are hired for.
 - c. Individuals moving to a new position within the same sport will maintain their experience steps if they move to a lower category (ie, Category II to Category V). Individuals moving to a higher category will begin at step one (ie, Category II to Category I).
3. It is not necessary that each vacancy that exists on the schedule be filled.
4. Positions closely aligned with a teaching assignment (i.e. — band, vocal music, speech and others) will have specific written expectations established for the year by the building administrator and activities director.
 - a. The administration will have written expectations for each extra duty position established and shared prior to the potential coach signing the extra duty contract for the next year.
5. The Activities Director, appropriate administrator, and/or Head Coach will complete evaluations within 30 days of the ending of each activity.
 - a. The evaluations will be written and also provide for a conference.
 - b. A decision regarding the continuation of an extra duty assignment will be included in the conference.
 - c. Head coaches are evaluated by the Activities Director and/or appropriate administrator and they, in turn, must evaluate all of the assistant coaches in the program at all levels.
6. The appeals process for disputes pertaining to extra duty assignments is the following order:
 - a. Activities Director
 - b. Appropriate Principal
 - c. Superintendent.
 - d. Board of Education
7. The extra duty assignments will be issued on or before April 15.
 - a. Individuals who wish a change in extra duty assignments are required to advise the Activities Director and appropriate administrator as soon as possible.
 - b. The administration will alert individuals about their extra duty assignment if a change is anticipated prior to the extra duty roster being issued on April 15.
8. Changes to the extra duty category lists need to be approved through the negotiations process.

CATEGORY 1 (16% - 20%)

Senior High Band
Senior High Vocal
Senior High Head Varsity Football
Senior High Head Varsity Basketball (Boys & Girls)
Senior High Head Wrestling
Senior High Head Varsity Volleyball
Senior High Head Varsity Track (Boys & Girls)
Senior High Forensics
Senior High Head Varsity Softball
Senior High Head Varsity Soccer (Boys & Girls)
Assistant Athletic Director

CATEGORY II (9%-14%)

Senior High Assistant Varsity Football
Senior High Assistant Varsity Volleyball
Senior High Assistant Varsity Basketball (Boys & Girls)
Senior High Assistant Varsity Wrestling
Senior High Assistant Varsity Track (Boys & Girls)
Senior High Assistant Forensics
Senior High Head Spirit Squad Sponsor Senior High Varsity Golf
(Boys & Girls)
Senior High Varsity Cross Country Coordinator
Senior High Assistant Varsity Softball
Senior High Assistant Varsity Soccer (Boys & Girls)
Senior High Varsity Tennis (Boys & Girls)
DECA
Freshman Head Football
Freshman Head Basketball (Boys & Girls)
Freshman Head Volleyball
Senior High Head Dance Team Sponsor

CATEGORY III (6.5%-9%)

Summer Band Instructor
Summer Weight Coordinator
Assistant Band Instructor
Assistant Summer Band Instructor
Senior High Assistant Spirit Squad Sponsor Senior High Yearbook Sponsor
All School Play High School
Assistant High School Musical Director
Senior High Varsity Cross Country Assistant
Head High School One Act Play

CATEGORY IV (4.5%-6.5%)

Junior High Head Football
Junior High Head Volleyball
Junior High Head Basketball (Boys & Girls)
Junior High Head Track (Boys & Girls)
Junior High Head Wrestling
Freshmen Assistant Football
After School Weight Coordinator Fall
After School Weight Coordinator Winter
After School Weight Coordinator Spring
Assistant High School One Act Play

CATEGORY V (4%-6%)

Junior High Assistant Football
Junior High Assistant Basketball (Boys & Girls)
Junior High Assistant Track (Boys & Girls)
Junior High Assistant Wrestling
Junior High Assistant Volleyball
Junior High Student Council Sponsor
(2) Senior High Student Council Sponsor
(2) Senior High Concessions Sponsor
Senior High Mock Trial Freshman Speech
Freshman STUCO

CATEGORY VI (2.5%-4.5%)

Senior High Junior Class Sponsor
Junior High Yearbook Sponsor
Junior High Cheerleader Sponsor
Senior High Vocational Clubs
FBLA
FCCLA
Junior High Quiz Bowl 7th Grade
Junior High Quiz Bowl 8th Grade
Junior High One Act Play
Junior High C Team Coach

CATEGORY VII (1%-2%)

Freshman National Honor Society
Freshman Clowns
Junior High Reach
Junior High Clowns
Junior High Intramural Coordinator
Senior High Reach
Senior High Clowns
Senior High Intramural Coordinator
Senior High National Honor Society
Foreign Language Clubs—German, Spanish
Senior High G Club
Senior High GGAA
Interact
Senior High Key Club
Junior High Builders Club

EXTRA DUTY SALARY SCHEDULE FOR 2017-2018

| | CATEGORY I | | CATEGORY II | | CATEGORY III | | CATEGORY IV | | CATEGORY V | | CATEGORY VI | | CATEGORY VII | |
|---------------|------------|---------|-------------|---------|--------------|---------|-------------|---------|------------|---------|-------------|---------|--------------|-------|
| Step 1 | 0.16 | \$5,312 | 0.090 | \$2,988 | 0.065 | \$2,158 | 0.045 | \$1,494 | 0.04 | \$1,328 | 0.025 | \$830 | 0.010 | \$332 |
| Step 2 | 0.17 | \$5,644 | 0.100 | \$3,320 | 0.070 | \$2,324 | 0.050 | \$1,660 | 0.045 | \$1,494 | 0.030 | \$996 | 0.015 | \$498 |
| Step 3 | 0.18 | \$5,976 | 0.110 | \$3,652 | 0.075 | \$2,490 | 0.055 | \$1,826 | 0.050 | \$1,660 | 0.035 | \$1,162 | 0.020 | \$664 |
| Step 4 | 0.19 | \$6,308 | 0.120 | \$3,984 | 0.080 | \$2,656 | 0.060 | \$1,992 | 0.055 | \$1,826 | 0.040 | \$1,328 | | |
| Step 5 | 0.2 | \$6,640 | 0.130 | \$4,316 | 0.085 | \$2,822 | 0.065 | \$2,158 | 0.060 | \$1,992 | 0.045 | \$1,494 | | |
| Step 6 | | | 0.140 | \$4,648 | 0.090 | \$2,988 | | | | | | | | |

Teacher Base 17-18: \$34,250

Individuals who are above schedule will be frozen at current salary.

EXTRA DUTY SALARY SCHEDULE FOR 2018-2019

| | CATEGORY I | | CATEGORY II | | CATEGORY III | | CATEGORY IV | | CATEGORY V | | CATEGORY VI | | CATEGORY VII | |
|---------------|------------|---------|-------------|---------|--------------|---------|-------------|---------|------------|---------|-------------|---------|--------------|-------|
| Step 1 | 0.16 | \$5,400 | 0.090 | \$3,038 | 0.065 | \$2,194 | 0.045 | \$1,519 | 0.04 | \$1,350 | 0.025 | \$844 | 0.010 | \$338 |
| Step 2 | 0.17 | \$5,738 | 0.100 | \$3,375 | 0.070 | \$2,363 | 0.050 | \$1,688 | 0.045 | \$1,519 | 0.030 | \$1,013 | 0.015 | \$506 |
| Step 3 | 0.18 | \$6,075 | 0.110 | \$3,713 | 0.075 | \$2,531 | 0.055 | \$1,856 | 0.050 | \$1,688 | 0.035 | \$1,181 | 0.020 | \$675 |
| Step 4 | 0.19 | \$6,413 | 0.120 | \$4,050 | 0.080 | \$2,700 | 0.060 | \$2,025 | 0.055 | \$1,856 | 0.040 | \$1,350 | | |
| Step 5 | 0.2 | \$6,750 | 0.130 | \$4,388 | 0.085 | \$2,869 | 0.065 | \$2,194 | 0.060 | \$2,025 | 0.045 | \$1,519 | | |
| Step 6 | | | 0.140 | \$4,725 | 0.090 | \$3,038 | | | | | | | | |

Teacher Base 18-19: \$34,865

Individuals who are above schedule will be frozen at current salary.