

## **Agenda**

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on Thursday, April 16, 2020.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Minutes From Previous Board Meeting
  2. Approval of Claims/Bills
  3. First Reading of Board Policies
    1. 801.6 Student Transportation For Extracurricular Activities
    2. 801.7 Summer School Program Transportation Services
    3. 801.10 Transportation In Inclement Weather
    4. 801.11 School-Owned Vehicles
    5. 801.12 Student Transportation In Private Vehicles
    6. 801.13 Use Of Private Vehicles On School Business
    7. 801.14 Transportation Records
  4. Second Reading of Board Policies
    1. 709 Cash In School Buildings
    2. 710 Disposition Of School Property
    3. 801.1 Student Transportation
    4. 801.2 Special Education Transportation
    5. 801.3 Bus Scheduling And Routing
    6. 801.4 Vehicle Safety Program
    7. 801.5 Bus Driver Supervision
5. Personnel Items
  1. Contract Approvals
    1. Peter Culhane - STEM Teacher, Gering Junior High School
    2. Karee Klassen - Social Studies Teacher, Gering High School
    3. Tiandra Lively - Math Teacher, Gering Junior High
    4. Taylor Montgomery - Science Teacher, Gering High School
    5. Crystal Palser - Dean of Students, Gering High School
  2. Resignations
    1. Lacy Helms - English Teacher, Gering Junior High School
    2. Jill Trautman - Resource Teacher, Gering High School
5. Patron Comments
6. Reports and Discussions
  1. Extended Campus Learning Plan Update
    1. K-5 Elementary Report
    2. Gering Junior High Report

3. Gering High School Report
4. Special Education Report
5. Food Service Report
2. Curriculum Committee Report
  1. Grading Practices During COVID-19 Shutdown
  2. Ag Program Update
3. Facilities Committee Report
4. Business Committee Report
  1. Trial Balance Summary
  2. Fund Balances
  3. Schedule of Investments
  4. Financial Statements
5. Superintendent's Report
7. Action Items
  1. Discuss, consider, and take action regarding a Resolution of the Board of Education covering 4th Quarter Grading and Graduation Requirements for the 2019-2020 school year
  2. Discuss, consider, and take action regarding the approval of a contract with Byron Olsen to serve as Director of Student Services
  3. Discuss, consider, and take action on approval of a contract with Gary Cooper to serve as Interim Superintendent for the 2020-2021 school year
  4. Discuss, consider, and take action on approval of a Consultant Employment Agreement with Gary Cooper
8. Tentative Committee Meeting Dates
9. Board Comments
10. Possible move into closed session
11. Adjourn

Regular Board of Education Meeting  
Monday, March 16, 2020 6:00 PM  
City of Gering Council Chambers  
1025 P Street  
Gering, NE 69341

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

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

2.2. Notice of this meeting was published in the Gering Courier on Thursday, March 12, 2020.

3. Excuse Absent Board Members

4. Consent Agenda

Approval of the Consent Agenda Passed with a motion by Mary Winn and a second by Josh Lacy.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

4.1. Minutes From Previous Board Meeting

4.2. Approval of Claims/Bills

4.3. First Reading of Board Policies

4.3.1. 709 CASH IN SCHOOL BUILDINGS

4.3.2. 710 DISPOSITION OF SCHOOL PROPERTY

4.3.3. 801.1 STUDENT TRANSPORTATION

4.3.4. 801.2 SPECIAL EDUCATION TRANSPORTATION

4.3.5. 801.3 BUS SCHEDULING AND ROUTING

4.3.6. 801.4 VEHICLE SAFETY PROGRAM

4.3.7. 801.5 BUS DRIVER SUPERVISION

4.4. Second Reading of Board Policies

4.4.1. 706.3 BIDDING PROCEDURES

4.4.2. 706.4 VENDOR RELATIONS

4.4.3. 706.5 PURCHASING ON BEHALF OF EMPLOYEES

4.4.4. 706.6 PAYMENT FOR GOODS AND SERVICES

4.4.5. 707.1 PAYROLL PROCEDURES

4.4.6. 707.2 SALARY DEDUCTIONS

4.4.7. 707.3 EXPENSE AUTHORIZATION AND REIMBURSEMENT

4.4.8. 708.1 INSURANCE PROGRAM

4.5. Personnel Items

4.5.1. Contract Approvals

4.5.1.1. Jocilyn Blanco - Third Grade Teacher, Lincoln Elementary

4.5.1.2. Mario Chavez - Assistant Principal and Career Pathway Coordinator at Gering High School

4.5.1.3. Kory Knight - Director of Curriculum, Assessment, and Instruction.

4.5.1.4. Megan Gifford - English Teacher, Gering Junior High School

4.5.1.5. Carrie Johns - Agriculture Teacher, Gering High School

4.5.1.6. Amanda Schultz - Early Childhood Teacher, Lincoln Elementary

4.5.1.7. Kelsey Wahlgren - Early Childhood Special Education Teacher, Lincoln Elementary

4.5.2. Resignations

4.5.2.1. Laura Barrett - Director of Student Services, District-Wide

4.5.2.2. Lisa Blanco - Mathematics Teacher, Gering Junior High School

4.5.2.3. Michelle Kincaid - DAWGS Teacher, Lincoln Elementary

4.5.2.4. Breanna Korell - English Teacher, Gering High School

4.5.2.5. Brittany Macias - Spanish Teacher, Gering High School

4.5.2.6. Alisa Wilmoth - FCS Teacher, Gering Junior High School

5. Patron Comments

Local media representative Lauren Brant advised the board this would be her last meeting as she plans to relocate closer to family at the end of March. Mary Winn commended Lauren for her coverage of all things GPS adding "You have written some really nice articles! You're a great writer."

6. Reports and Discussions

6.1. Recognition of Bulldog Staff Member Of The Month

Due to the cancellation of student assemblies on Friday, recognition was postponed.

## 6.2. Bryan Flansburg - First Student, Transportation Manager

First Student transportation director Bryan Flansburg offered additional insight on services currently provided, additional features coming soon. With the proposed acceptance of their bid, he thanked the board for the continued opportunity to serve Gering Public Schools.

## 6.3. Curriculum Committee Report

Mary Winn reviewed committee discussions related to the Language Arts curriculum up for review next year. Next, she stated that Sidney Public Schools will be joining the VALTS program. Brian Copsey highlighted continued growth within the program as a positive. Additionally, Peters noted the VALTS program offered a credit recovery summer school program to all Gering students last year which was well attended by students.

## 6.4. Facilities Committee Report

B.J. Peters and Brady Shaul noted a recent tour of Gering Junior High, the district's oldest facility. The committee assessed needs and established long term goals.

## 6.5. Business Committee Report

Josh Lacy noted an upcoming surplus / obsolete equipment sale. Additional information, including a preview list, will follow at a later board meeting. Three food service providers had taken facility tours as part of the district's RFP process.

### 6.5.1. Trial Balance Summary

### 6.5.2. Fund Balances

### 6.5.3. Schedule of Investments

### 6.5.4. Financial Statements

## 6.6. Superintendent's Report

### 6.6.1. Discussion of the District's Preparation and Action Related to COVID-19

B.J. Peters confirmed with Hastings that all State assessments have been suspended. Brent Holliday expressed that the board's silence wasn't the lack of questions, but rather the depth of communication continually received from administrator's over the weekend coupled with ever-changing circumstances.

## 7. Action Items

7.1. Discuss, consider and take all necessary action with regard to the emergency circumstances presented by the COVID-19 virus to:

Authorize the Superintendent of Schools, or designed, to grant a paid leave of absence for a specified number of duty days with full current wages and benefits to exempt and non-exempt employees who are experiencing certain conditions regard to the COVID-19 virus.

Authorization granted to the Superintendent of Schools, or designee, as written in action item Passed with a motion by Brian Copsey and a second by Brady Shaul.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea  
B.J. Peters: Yea  
Brady Shaul: Yea  
Mary Winn: Yea

Authorize the Superintendent of Schools, or designee, to take all necessary action to work with state and local health department officials for advice on functions that may involve large gatherings of people.

Superintendent Hastings explained that the action item was primarily related to prom, musical, graduation, and other upcoming large events.

Authorization granted to the Superintendent of Schools, or designee, as written in action item Passed with a motion by Josh Lacy and a second by Brian Copsey.

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

Authorize the Superintendent of Schools, or designee, to take all necessary action to prepare for the Board of Education to declare the COVID 19 virus situation as a "emergency" under the Nebraska Emergency Management Act, Neb. Rev. Stat. §§81-829.36 through 81-829.75.

"This action helps us to prepare our community for what MAY be coming," Hastings stated. President B.J. Peters noted how quickly previous guidance had altered gatherings from 250 people, down to 50, and then the current recommendation of no more than 10 people.

Authorization granted to the Superintendent of Schools, or designee, as written in action item Passed with a motion by Mary Winn and a second by Josh Lacy.

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

7.1.4. Authorize the Superintendent of Schools to monitor the COVID-19 virus conditions in the State of Nebraska and the Educational Service Unit No. 13 area, and based upon the directives of the Commissioner of Education and community spread of the disease in the Gering, Nebraska area to determine and decide all issue related to the close of attendance centers, adjust the school year calendar, take measures to continue educational services assign certificated and non-certificated staff as needed, and extra-curricular activities.

Authorization granted to the Superintendent of Schools as written in action item Passed with a motion by Brian Copsey and a second by Brady Shaul.

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

7.1.5. Discuss, consider, and take action regarding a Resolution of the Board of Education declaring a state of emergency related to the COVID-19 pandemic  
Approval of proposed Resolution with "COVID-19 Virus Leave" not to exceed 45 work days.  
Passed with a motion by Mary Winn and a second by Brent Holliday.

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

7.2. Discuss, consider, and take action regarding authorizing the District Administration to enter into a contract with First Student for Pupil Transportation Services with Gering Public Schools and the Panhandle Interlocal Transportation Association commencing July 1, 2020, with the option to extend an additional six years.  
Authorization for District Administration to enter into a contract with First Student as read  
Passed with a motion by Brian Copsey and a second by Brent Holliday.

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

7.3. Discuss, consider, and take action on approval of a contract with Gary Cooper to serve as Interim Superintendent for the 2020-2021 school year  
Motion for Board to enter into executive session at 6:57 p.m. for the purpose of discussion on contract negotiations  
Passed with a motion by Mary Winn and a second by Brian Copsey.

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

Motion for Board to conclude the executive session at 7:22 p.m. Passed with a motion by Brent Holliday and a second by Brian Copsey.

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

Motion to table contract approval Passed with a motion by Brian Copsey and a second by Josh Lacy.

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

8. Tentative Committee Meeting Dates

## **Future Board Meetings**

Second Board Meeting - Tues, March 24 @ 12:00 p.m. (Central Office)

Regular Board Meeting - Mon, April 20 @ 6:00 p.m. (City Council Chambers)

Second Board Meeting - Tues, April 28 @ 12:00 p.m. (Central Office)

## **Tentative Committee Meeting Dates:**

Policy Review Committee -- Mon, March 23 @ 4:30 p.m. (Central Office)

Personnel Committee -- Thurs, March 26 @ 4:30 p.m. (Central Office)

Facilities Committee -- Thurs, April 2 @ 4:30 p.m.

Curriculum Committee -- Tues, April 14 @ 4:30 p.m. (Central Office)

Business Committee -- Mon, April 13 @ 4:30 p.m. (Central Office)

9. Board Comments

After the executive session, no closing comments were given.

10. Adjourn

President B.J. Peters adjourned the meeting at 7:27 p.m.

Payee Name	Account Description Element	Check Date
ERDMAN, MICHAEL	Refund Lunch Receipts	3/18/2020
Gering Public Schools	Supintendent Salary	3/18/2020
Li, Mei	Refund Lunch Receipts	3/18/2020
Soule, Kim	Refund Lunch Receipts	3/26/2020
Platte Valley Bank	Regular Salaries	3/6/2020
RIVERSIDE DISCOVERY CENTER	Activity Acct. Expenses	3/2/2020
U,S, School Supply, Inc.	Activity Acct. Expenses	3/2/2020
VISA	Activity Acct. Expenses	3/2/2020
Bayard High School	Activity Acct. Expenses	3/5/2020
Bridgeport High School	Activity Acct. Expenses	3/5/2020
ELITE PHYSICAL THERAPY	Contracted Services/Repairs	3/5/2020
Hemingford High School	Activity Acct. Expenses	3/5/2020
Kimball High School	Activity Acct. Expenses	3/5/2020
Korn King Gourmet Popcorn	Activity Acct. Expenses	3/5/2020
Leukemia Lymphoma Society	Activity Acct. Expenses	3/5/2020
Logoz LLC	Activity Acct. Expenses	3/5/2020
Morrill High School	Activity Acct. Expenses	3/5/2020
NSAA	Activity Acct. Expenses	3/5/2020
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	3/5/2020
STAYBRIDGE SUITES	LODGING	3/5/2020
Aguallo, Raul	Activity Acct. Expenses	3/12/2020
Culligan of Scottsbluff	Activity Acct. Expenses	3/12/2020
Davidson, Amanda	Activity Acct. Expenses	3/12/2020
Diaz, Kate	Activity Acct. Expenses	3/12/2020
Dillinger, Jennifer	Activity Acct. Expenses	3/12/2020
Domino's Pizza	Activity Acct. Expenses	3/12/2020
Gentry, Jeanne	Activity Acct. Expenses	3/12/2020
Green, Mary Theresa	Activity Acct. Expenses	3/12/2020
Harder, Barb	Activity Acct. Expenses	3/12/2020
Herd, Sue	Activity Acct. Expenses	3/12/2020
Kloch, Christina	Activity Acct. Expenses	3/12/2020
Larson, Kathy A.	Activity Acct. Expenses	3/12/2020
Mason, Kaitlyn J.	Activity Acct. Expenses	3/12/2020
Menards	Activity Acct. Expenses	3/12/2020
Murphy, Audrey	Activity Acct. Expenses	3/12/2020
North Platte High School	Entry Fees	3/12/2020
Prohs, Nathan	Activity Acct. Expenses	3/12/2020
Rempp, Taylor	Activity Acct. Expenses	3/12/2020
Rohan, Dashiell	Activity Acct. Expenses	3/12/2020
Schank, Kristian	Activity Acct. Expenses	3/12/2020
Skiles, Gavin	Activity Acct. Expenses	3/12/2020
Thompson, Tyler	Activity Acct. Expenses	3/12/2020
Thorpe, Jack	Activity Acct. Expenses	3/12/2020
Townsend Furniture	Activity Acct. Expenses	3/12/2020
Winn, Mary	Activity Acct. Expenses	3/12/2020
Boarders Inn & Suites	Activity Acct. Expenses	3/18/2020

Culligan of Scottsbluff	Activity Acct. Expenses	3/18/2020
Jostens, Inc.	Activity Acct. Expenses	3/18/2020
LA QUINTA BY WYNDHAM NORTH PLATTE	LODGING	3/18/2020
Logoz LLC	Activity Acct. Expenses	3/18/2020
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	3/18/2020
Scottsbluff Screenprinting _15980	Activity Acct. Expenses	3/18/2020
TeamLeader, Inc.	Activity Acct. Expenses	3/18/2020
Value Up Inc.	Activity Acct. Expenses	3/18/2020
Chadron State College _2816	Activity Acct. Expenses	3/26/2020
Hurst LLC	Activity Acct. Expenses	3/26/2020
Logoz LLC	Activity Acct. Expenses	3/26/2020
Lou's Sporting Goods	Furniture and Equipment	3/26/2020
VISA	Activity Acct. Expenses	3/26/2020
Wal-Mart _18940	Activity Acct. Expenses	3/26/2020
CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	Copier Costs	3/3/2020
Deluxe For Business	Supplies	3/3/2020
US Post Office	Postage	3/3/2020
Allo Communications	Telephone	3/5/2020
Gardner Technologies	Contracted Services/Repairs	3/5/2020
Regional Care, Inc.	IRS 125 Plan	3/5/2020
TIME FRAME	Contracted Services/Repairs	3/5/2020
Valley Youth Connections	Contracted Services/Repairs	3/5/2020
Best Western - Chadron	Prof Devel	3/12/2020
Charter Communications	Internet Service	3/12/2020
Fresh Foods Inc.	Supplies	3/12/2020
Petty Cash-Lincoln	Supplies	3/12/2020
SCHNEIDER, ROCKY	Prof Devel	3/12/2020
Verizon Wireless	Telephone	3/12/2020
Wal-Mart _18940	Supplies	3/12/2020
Fresh Foods Inc.	School/Community Relations	3/18/2020
Holiday Inn - Kearney	Prof Devel	3/18/2020
Trautman, Jill	Prof Devel	3/18/2020
Wal-Mart _18940	Supplies	3/18/2020
Gering Public Schools	Accounts Payable	3/25/2020
Black Hills Energy	Natural Gas Services	3/26/2020
Valley Youth Connections	Contracted Services/Repairs	3/26/2020
VISA	Supplies	3/26/2020
Fastenal Company	Supplies	3/30/2020
Allo Communications	Telephone	3/31/2020
AUTISM SOCIETY OF NEBRASKA	Prof Devel	3/31/2020
Bierfreund, Glenda	Contracted Services/Repairs	3/31/2020
BLUFFS FACILITY SOLUTIONS	Supplies	3/31/2020
Bluffs Physical Therapy	Other Agencies	3/31/2020
Border States Industries Inc.	District Stock	3/31/2020
CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	Copier Costs	3/31/2020
Capital Business Sytems, Inc.	Supplies	3/31/2020
City Of Gering	Supplies	3/31/2020

Connell, Jamie	Mileage Reimbursement	3/31/2020
Crossroads Music	Contracted Services/Repairs	3/31/2020
Culligan of Scottsbluff	Supplies	3/31/2020
DAS State Accounting - Central Finance	Internet Service	3/31/2020
Dennis Supply Co. - Sb	District Stock	3/31/2020
Door Closer Service	Supplies	3/31/2020
Esu #13 _5760	Contracted Pupil Trans	3/31/2020
Ferguson Signs, Inc.	Supplies	3/31/2020
First Student	Contracted Pupil Trans	3/31/2020
Floyd's Sales & Service, Inc.	Tires & Parts	3/31/2020
Foos, Brandy	Mileage Reimbursement	3/31/2020
Frank Parts Company	Tires & Parts	3/31/2020
Gardner Technologies	Contracted Services/Repairs	3/31/2020
Gering Courier	Advertising & Printing	3/31/2020
Grease N Go	Gas & Oil	3/31/2020
Hi Performance Car Wash-Blt, Inc.	District Stock	3/31/2020
Hillyard/Sioux Falls	District Stock	3/31/2020
Independent Plumbing & Heating	District Stock	3/31/2020
J.W. Pepper And Sons, Inc.	Supplies	3/31/2020
Jirdon Agri Chemicals	District Stock	3/31/2020
Johnson Cashway _8920	Supplies	3/31/2020
Jostens _9015	Pupil Services	3/31/2020
KSB School Law	Legal Services	3/31/2020
Linweld	Supplies	3/31/2020
LOOMIS, CHELSEY	District Stock	3/31/2020
Martin, Terri	Prof Devel	3/31/2020
McKeone, Inc.	Prof Devel	3/31/2020
Mediation West	Supplies	3/31/2020
Menards	Supplies	3/31/2020
Mitlehner, Stacey	Mileage Reimbursement	3/31/2020
Money Wise Office Supply	Furniture and Equipment	3/31/2020
Moravek, Michael	Mileage Reimbursement	3/31/2020
NCECBVI	Prof Devel	3/31/2020
Nebraska Association For The Gifted	Prof Devel	3/31/2020
Nebraska Safety & Fire Equipment Inc.	Supplies	3/31/2020
Nebraska State Fire Marshal	Supplies	3/31/2020
Omaha World Herald	Advertising & Printing	3/31/2020
Pat'S Creative D.A. Buskirk & Sons	Supplies	3/31/2020
Prairie Pines Quilt Shop	Supplies	3/31/2020
PSAT/NMSQT	Achievement Tests	3/31/2020
QUADIENT FINANCE USA, INC.	Supplies	3/31/2020
Quill Corporation	District Stock	3/31/2020
Region I Office Of Human Development	Region I OHD	3/31/2020
Regional Care, Inc.	IRS 125 Plan	3/31/2020
Sandberg Implement, Inc.	Tires & Parts	3/31/2020
SCHNEIDER, ROCKY	Prof Devel	3/31/2020
Scottsbluff Body & Paint, Inc.	Tires & Parts	3/31/2020

Scottsbluff Public Schools	Gas & Oil	3/31/2020
Sherwin-Williams Company	Supplies	3/31/2020
Sidney Public Schools _16210	Supplies	3/31/2020
Simply Clean	Supplies	3/31/2020
Snell Services, Inc.	Supplies	3/31/2020
SOLIANT HEALTH	Soliant Health. (Tele-Therapy Services)	3/31/2020
Spic & Span Cleaners	District Stock	3/31/2020
Star-Herald	Advertising & Printing	3/31/2020
THE CRETE NEWS	Supplies	3/31/2020
Thompson Glass, Inc.	Supplies	3/31/2020
Wilson, Ashlee	Mileage Reimbursement	3/31/2020
WPCI	Contracted Services/Repairs	3/31/2020
Zitterkopf, Jan	Supplies	3/31/2020

Check Number	Amount	Fund
1207	\$20.00	06
1208	\$2,068.84	06
1209	\$59.10	06
1210	\$184.70	06
5215	\$2,356.89	08
8526	\$25.00	05
8527	\$331.80	05
8528	\$4,377.50	05
8529	\$144.29	05
8530	\$178.29	05
8531	\$1,666.67	05
8532	\$140.15	05
8533	\$212.29	05
8534	\$45.00	05
8535	\$300.00	05
8536	\$720.00	05
8537	\$67.05	05
8538	\$1,667.30	05
8539	\$1,810.15	05
8540	\$2,664.00	05
8541	\$91.25	05
8542	\$30.00	05
8543	\$100.00	05
8544	\$100.00	05
8545	\$100.00	05
8546	\$72.49	05
8547	\$80.00	05
8548	\$155.00	05
8549	\$86.00	05
8550	\$123.00	05
8551	\$80.00	05
8552	\$160.00	05
8553	\$120.00	05
8554	\$317.07	05
8555	\$90.00	05
8556	\$60.00	05
8557	\$100.00	05
8558	\$158.00	05
8559	\$120.00	05
8560	\$100.00	05
8561	\$60.00	05
8562	\$200.00	05
8563	\$120.00	05
8564	\$170.30	05
8565	\$120.00	05
8566	\$218.00	05

8567	\$42.00	05
8568	\$1,969.96	05
8569	\$692.00	05
8570	\$984.00	05
8571	\$88.40	05
8572	\$198.00	05
8573	\$215.00	05
8574	\$1,500.00	05
8575	\$961.70	05
8576	\$2,508.00	05
8577	\$3,275.00	05
8578	\$222.84	05
8579	\$6,276.19	05
8580	\$58.52	05
202890	\$6,339.98	01
202891	\$188.28	01
202892	\$98.59	01
202893	\$4,646.73	01
202894	\$320.00	01
202895	\$650.00	01
202896	\$1,281.82	01
202897	\$1,080.00	01
202898	\$594.93	01
202899	\$135.00	01
202900	\$156.91	01
202901	\$80.93	01
202902	\$29.61	01
202903	\$40.01	01
202904	\$134.35	01
202905	\$202.25	01
202906	\$635.70	01
202907	\$20.70	01
202908	\$52.30	01
202909	\$51,292.58	01
202910	\$15,195.37	01
202911	\$1,485.00	01
202912	\$14,848.23	01
202913	\$494.14	01
202914	\$4,466.03	01
202915	\$60.00	01
202916	\$274.90	01
202917	\$108.00	01
202918	\$5,431.50	01
202919	\$172.50	01
202920	\$4,772.30	01
202921	\$24.53	01
202922	\$197.48	01

202923	\$94.82	01
202924	\$175.00	01
202925	\$63.00	01
202926	\$229.32	01
202927	\$233.92	01
202928	\$1,366.00	01
202929	\$35,230.05	01
202930	\$1,852.50	01
202931	\$60,470.32	01
202932	\$391.09	01
202933	\$65.84	01
202934	\$80.97	01
202935	\$80.00	01
202936	\$238.40	01
202937	\$298.43	01
202938	\$14.45	01
202939	\$11,694.99	01
202940	\$123.85	01
202941	\$232.99	01
202942	\$1,310.43	01
202943	\$453.70	01
202944	\$559.55	01
202945	\$199.50	01
202946	\$43.80	01
202947	\$7.30	01
202948	\$310.50	01
202949	\$445.62	01
202950	\$1,500.00	01
202951	\$1,718.44	01
202952	\$34.62	01
202953	\$329.26	01
202954	\$75.90	01
202955	\$113.33	01
202956	\$550.00	01
202957	\$195.00	01
202958	\$120.00	01
202959	\$1,554.04	01
202960	\$84.39	01
202961	\$55.00	01
202962	\$164.00	01
202963	\$4,000.00	01
202964	\$53.96	01
202965	\$1,718.56	01
202966	\$325.00	01
202967	\$259.73	01
202968	\$39.66	01
202969	\$4,713.19	01

202970	\$4,173.34	01
202971	\$222.08	01
202972	\$50.00	01
202973	\$406.76	01
202974	\$2,835.85	01
202975	\$15,215.00	01
202976	\$1,120.00	01
202977	\$583.84	01
202978	\$57.00	01
202979	\$360.00	01
202980	\$45.72	01
202981	\$1,836.00	01
202982	\$22.24	01

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Cafe				Bank Account: 500863874			
1207	03/18/2020	1201	ERDMAN, MICHAEL	Lunch Refund	06.2.1099.0104.0.00.00	Lunch Refund - Christian Erdman	\$20.00
							Check Total:
1208	03/18/2020	1201	Gering Public Schools	CAFE PAYROLL 02/2020	06.2.1099.0115.0.00.00	CAFE REGULAR SALARIES	\$1,754.75
1208	03/18/2020	1201	Gering Public Schools	CAFE PAYROLL 02/2020	06.2.1099.0210.0.00.00	FICA/SOCIAL SECURITY	\$134.45
1208	03/18/2020	1201	Gering Public Schools	CAFE PAYROLL 02/2020	06.2.1099.0220.0.00.00	RETIREMENT	\$173.33
1208	03/18/2020	1201	Gering Public Schools	CAFE PAYROLL 02/2020	06.2.1099.0292.0.00.00	LTD INSURANCE	\$6.31
							Check Total:
1209	03/18/2020	1201	Li, Mei	Lunch Refunds	06.2.1099.0104.0.00.00	Lunch Refund - Jaycee Ni	\$40.70
1209	03/18/2020	1201	Li, Mei	Lunch Refunds	06.2.1099.0104.0.00.00	Lunch Refund - Theron Ni	\$18.40
							Check Total:
1210	03/26/2020	1212	Soule, Kim	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - WYATT SOULE	\$68.30
1210	03/26/2020	1212	Soule, Kim	LUNCH REFUND	06.2.1099.0104.0.00.00	LUNCH REFUND - KATHERINE SOULE	\$116.40
							Check Total:
							Bank Total:
							\$2,332.64

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act			Bank Account: 500863858					
8526	03/02/2020	1194	RIVERSIDE DISCOVERY CENTER LINCOLN ELEMENTARY		05.2.2003.0980.1.04.14	Barker/Viessman- February All Pro Dads	\$25.00	
							Check Total:	\$25.00
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Mueller/Cline Sequin keychain	\$20.25	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Emoticon Wallet	\$12.45	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Mini Stapler	\$32.95	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Crayon Erasers	\$9.25	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Kneadable erasers	\$18.95	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Snail erasers	\$16.35	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Tie Dye Stretch pencil grips	\$39.95	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Eraser/Sharpener combo	\$22.85	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Sequin Star pen	\$15.25	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Pocket design folders	\$43.95	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Flashlight Keychain	\$10.25	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Emoji magic cube	\$13.85	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Diamond Dazzler Pencils	\$22.95	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Sports Mix Assortment pencils	\$27.25	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Wild Animal Pencil topper	\$14.85	
8527	03/02/2020	1194	U,S, School Supply, Inc.	202108	05.2.2005.0980.1.04.14	Carabiner pen	\$10.45	
							Check Total:	\$331.80
8528	03/02/2020	1194	VISA	VISA.0150 202149	05.2.8012.0980.2.01.17	Rooms for Wrestling (Varsity tournament vs Thornton)	\$442.52	
8528	03/02/2020	1194	VISA	VISA.0168 202069	05.2.8012.0980.2.01.17	Gothenburg Wrestling Dual (meals at Subway)	\$24.36	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8528	03/02/2020	1194	VISA	VISA.0168 202069	05.2.8012.0980.2.01.17	Gothenburg Wrestling Dual (meals at Wendy's)	\$141.28
8528	03/02/2020	1194	VISA	VISA.0168 202069	05.2.8012.0980.2.01.17	Gothenburg Wrestling Dual (meals at Wendy's)	\$11.52
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8013.0980.2.01.17	Boys GNAC BB Tourney (meals at Subway)	\$137.01
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8013.0980.2.01.17	Boys GNAC BB Tourney (meals at Jimmy John's)	\$181.47
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8013.0980.2.01.17	Boys GNAC BB Tourney (meals at Valentino's)	\$220.66
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8013.0980.2.01.17	Boys GNAC BB Tourney (meals at Wendy's)	\$166.87
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8013.0980.2.01.17	Boys GNAC BB Tourney (meals at Wendy's)	\$18.95
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8017.0980.2.01.17	Girls GNAC BB Tourney (meals at Subway)	\$111.66
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8017.0980.2.01.17	Girls GNAC BB Tourney (meals at Wendy's)	\$106.61
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8017.0980.2.01.17	Girls GNAC BB Tourney (meals at Jimmy John's)	\$104.67
8528	03/02/2020	1194	VISA	VISA.0184 202070	05.2.8017.0980.2.01.17	Girls GNAC BB Tourney (meals at Valentino's)	\$181.72
8528	03/02/2020	1194	VISA	VISA.0192 202071	05.2.8012.0980.2.01.17	Lexington Wrestling Invite (meals at Nebraska Bar and	\$32.93
8528	03/02/2020	1194	VISA	VISA.0192 202071	05.2.8012.0980.2.01.17	Lexington Wrestling Invite (meals at Hardee's)	\$9.51
8528	03/02/2020	1194	VISA	VISA.0192 202071	05.2.8012.0980.2.01.17	Lexington Wrestling Invite (meals at Hardee's)	\$122.71
8528	03/02/2020	1194	VISA	VISA.0200 202072	05.2.8012.0980.2.01.17	Douglas Wrestling Invite (meals at Pizza Hut)	\$28.91

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8528	03/02/2020	1194	VISA	VISA.0200 202072	05.2.8012.0980.2.01.17	Douglas Wrestling Invite (meals at Taco John's)	\$182.22
8528	03/02/2020	1194	VISA	VISA.BARKER 201775	05.2.2005.0980.1.04.14	Steele- StuCo Pennies for Patients	\$7.95
8528	03/02/2020	1194	VISA	VISA.BARKER 201775	05.2.2005.0980.1.04.14	Steele-StuCo Pennies for Patients	\$23.93
8528	03/02/2020	1194	VISA	VISA.BARKER 201775	05.2.2005.0980.1.04.14	Steele- StuCo Pennies for Patients	\$57.00
8528	03/02/2020	1194	VISA	VISA.BARKER 201775	05.2.2005.0980.1.04.14	Steele- StuCo Pennies for Patients	\$31.90
8528	03/02/2020	1194	VISA	VISA.KOSKI 202067	05.2.2415.0318.2.01.17	Impact Applications fees	\$120.00
8528	03/02/2020	1194	VISA	VISA.KOSKI 202067	05.2.2415.0630.2.01.17	Glazier Clinics (All Access Pass Large R)	\$499.00
8528	03/02/2020	1194	VISA	VISA.KOSKI 202067	05.2.5044.0980.2.01.17	Key Club Dues (Kiwanis membership)	\$308.00
8528	03/02/2020	1194	VISA	VISA.KOSKI 202067	05.2.5049.0980.2.01.17	ONEighty Athletics (Accelerator Speed Training	\$24.97
8528	03/02/2020	1194	VISA	VISA.KOSKI 202067	05.2.6064.0678.2.01.17	Douglas Wrestling Invite (Rooms at MainStay Suites	\$732.48
8528	03/02/2020	1194	VISA	VISA.SCHNEIDER201980	05.2.5050.0980.2.01.21	Bereavement Arrangement from SB Main Street (Flower	\$49.22
8528	03/02/2020	1194	VISA	VISA.SCHNEIDER202068	05.2.5012.0980.2.01.17	GGAA Winter Royalty (Runza gift cards)	\$35.00
8528	03/02/2020	1194	VISA	VISA.SEILER 201854	05.2.7007.0980.2.02.22	Walmart- Cloths for Kate McFarland	\$175.36
8528	03/02/2020	1194	VISA	VISA.SEILER 201856	05.2.7083.0980.2.02.22	Oriental Tading- Supplies for Dance	\$87.11
						Check Total:	\$4,377.50
8529	03/05/2020	1196	Bayard High School	SUBDISTRICTS	05.2.5049.0980.2.01.17	Boys BB C2-12 Subdistrict mileage reimbursement	\$144.29
						Check Total:	\$144.29

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8530	03/05/2020	1196	Bridgeport High School	SUBDISTRICTS	05.2.5049.0980.2.01.17	Boys BB C2-12 Subdistricts mileage reimbursement	\$178.29	
							Check Total:	\$178.29
8531	03/05/2020	1196	ELITE PHYSICAL THERAPY	WINTER SPORTS	05.2.2415.0318.2.01.17	Winter Sports	\$1,666.67	
							Check Total:	\$1,666.67
8532	03/05/2020	1196	Hemingford High School	SUBDISTRICTS	05.2.5049.0980.2.01.17	Boys BB C2-12 Subdistricts mileage reimbursement	\$140.15	
							Check Total:	\$140.15
8533	03/05/2020	1196	Kimball High School	SUBDISTRICTS	05.2.5049.0980.2.01.17	Boys BB C2-12 Subdistrict mileage reimbursement	\$212.29	
							Check Total:	\$212.29
8534	03/05/2020	1196	Korn King Gourmet Popcorn	22023	05.2.5010.0980.2.01.17	HS Concessions (extra popcorn for Boys BB vs	\$45.00	
							Check Total:	\$45.00
8535	03/05/2020	1196	Leukemia Lymphoma Society	GERING HIGH SCHOOL	05.2.5021.0980.2.01.17	Donation for Pennies for Patients'	\$300.00	
							Check Total:	\$300.00
8536	03/05/2020	1196	Logoz LLC	12571	05.2.5049.0980.2.01.17	Royal Blue short sleeve shirts for the weight room	\$240.00	
8536	03/05/2020	1196	Logoz LLC	12571	05.2.5049.0980.2.01.17	Black short sleeve shirts for the weight room	\$240.00	
8536	03/05/2020	1196	Logoz LLC	12571	05.2.5049.0980.2.01.17	Gold short sleeve shirts for the weight room	\$240.00	
							Check Total:	\$720.00
8537	03/05/2020	1196	Morrill High School	SUBDISTRICTS	05.2.5049.0980.2.01.17	Boys BB C2-12 Subdistrict mileage reimbursement	\$67.05	
							Check Total:	\$67.05
8538	03/05/2020	1196	NSAA	GERING.	05.2.5049.0980.2.01.17	Boys BB C2-12 Subdistrict Fees	\$1,667.30	
							Check Total:	\$1,667.30

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8539	03/05/2020	1196	Pepsi Cola of Western Nebraska	5100030921	05.2.5010.0980.2.01.17	Invoice #5100030921 HS Concessions	\$387.90
8539	03/05/2020	1196	Pepsi Cola of Western Nebraska	5100031425	05.2.5010.0980.2.01.17	Invoice #5100031425 HS Concessions	\$1,132.65
8539	03/05/2020	1196	Pepsi Cola of Western Nebraska	534558	05.2.5010.0980.2.01.17	Invoice #534558 HS Concessions	\$289.60
Check Total:							\$1,810.15
8540	03/05/2020	1196	STAYBRIDGE SUITES	242	05.2.6064.0678.2.01.17	Wrestling (Rooms for state wrestling – bus driver and	\$1,860.00
8540	03/05/2020	1196	STAYBRIDGE SUITES	242	05.2.6064.0678.2.01.17	Wrestling (Rooms for state wrestling – coaches)	\$804.00
Check Total:							\$2,664.00
8541	03/12/2020	1198	Aguallo, Raul	REIMB/HOBBY LOBBY	05.2.8008.0980.2.01.17	Hobby Lobby (Fabric for Wizard of Oz musical set)	\$91.25
Check Total:							\$91.25
8542	03/12/2020	1198	Culligan of Scottsbluff	1070688	05.2.5013.0980.2.01.21	5–6 Gal Water Exchanges @ \$6 Each – Invoice #1070688	\$30.00
Check Total:							\$30.00
8543	03/12/2020	1198	Davidson, Amanda	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 5 rounds of working/judging	\$100.00
Check Total:							\$100.00
8544	03/12/2020	1198	Diaz, Kate	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 5 rounds of working/judging	\$100.00
Check Total:							\$100.00
8545	03/12/2020	1198	Dillinger, Jennifer	DIST SPEECH DIRECTOR	05.2.5053.0980.2.01.17	District speech – Director Fee	\$100.00
Check Total:							\$100.00
8546	03/12/2020	1198	Domino's Pizza	3	05.2.5045.0980.2.01.17	9 Large pizzas	\$72.49
Check Total:							\$72.49
8547	03/12/2020	1198	Gentry, Jeanne	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 4 rounds of working/judging	\$80.00
Check Total:							\$80.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8548	03/12/2020	1198	Green, Mary Theresa	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 5 rounds of working/judging	\$155.00
Check Total:							\$155.00
8549	03/12/2020	1198	Harder, Barb	REIMB/WRESTLING	05.2.6101.0980.2.01.17	District Wrestling gate fee reimbursement	\$86.00
Check Total:							\$86.00
8550	03/12/2020	1198	Herdt, Sue	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 6 rounds of working/judging	\$123.00
Check Total:							\$123.00
8551	03/12/2020	1198	Kloch, Christina	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 4 rounds of working/judging	\$80.00
Check Total:							\$80.00
8552	03/12/2020	1198	Larson, Kathy A.	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 4 rounds of working/judging	\$160.00
Check Total:							\$160.00
8553	03/12/2020	1198	Mason, Kaitlyn J.	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 6 rounds of working/judging	\$120.00
Check Total:							\$120.00
8554	03/12/2020	1198	Menards	08135	05.2.8008.0980.2.01.17	Supplies for Wizard of Oz musical set	\$317.07
Check Total:							\$317.07
8555	03/12/2020	1198	Murphy, Audrey	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District Speech – 4 rounds of working/judging	\$90.00
Check Total:							\$90.00
8556	03/12/2020	1198	North Platte High School	GIRLS TENNIS INVITE	05.2.6091.0150.2.01.17	Girls Double Tennis Invitational (entry fee for	\$60.00
Check Total:							\$60.00
8557	03/12/2020	1198	Prohs, Nathan	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District Speech – 5 rounds of working/judging	\$100.00
Check Total:							\$100.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8558	03/12/2020	1198	Rempp, Taylor	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District Speech – 4 rounds of working/judging	\$158.00	
							Check Total:	\$158.00
8559	03/12/2020	1198	Rohan, Dashiell	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 6 rounds of working/judging	\$120.00	
							Check Total:	\$120.00
8560	03/12/2020	1198	Schank, Kristian	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 5 rounds of working/judging	\$100.00	
							Check Total:	\$100.00
8561	03/12/2020	1198	Skiles, Gavin	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 3 rounds of working/judging	\$60.00	
							Check Total:	\$60.00
8562	03/12/2020	1198	Thompson, Tyler	DIST SPEECH DIRECTOR	05.2.5053.0980.2.01.17	District speech – Director fee	\$200.00	
							Check Total:	\$200.00
8563	03/12/2020	1198	Thorpe, Jack	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 6 rounds of working/judging	\$120.00	
							Check Total:	\$120.00
8564	03/12/2020	1198	Townsend Furniture	GPS 03/06/2020	05.2.5033.0980.2.01.21	Lumber for Projects (Gable)	\$170.30	
							Check Total:	\$170.30
8565	03/12/2020	1198	Winn, Mary	DIST SPEECH JUDGE	05.2.5053.0980.2.01.17	District speech – 6 rounds of working/judging	\$120.00	
							Check Total:	\$120.00
8566	03/18/2020	1202	Boarders Inn & Suites	123 02/27/2020	05.2.8033.0980.2.01.17	Rooms for state cheerleading	\$218.00	
							Check Total:	\$218.00
8567	03/18/2020	1202	Culligan of Scottsbluff	1061627	05.2.5013.0980.2.01.21	7–6 Gal Water Exchanges @ \$6 Each – Invoice #1061627	\$42.00	
							Check Total:	\$42.00
8568	03/18/2020	1202	Jostens, Inc.	47555	05.2.7014.0980.2.02.22	Yearbook payment	\$1,969.96	
							Check Total:	\$1,969.96

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8569	03/18/2020	1202	LA QUINTA BY WYNDHAM NORTH PLATTE	315-044553	05.2.6090.0678.2.01.17	Boys BB (McCook, North Platte Game)	\$692.00
Check Total:							\$692.00
8570	03/18/2020	1202	Logoz LLC	12579	05.2.5012.0980.2.01.17	GGAA shirt fundraiser	\$240.00
8570	03/18/2020	1202	Logoz LLC	12599	05.2.7200.0980.2.01.21	Hosa Polos	\$78.00
8570	03/18/2020	1202	Logoz LLC	12612	05.2.8025.0980.2.01.17	Speech t-shirt order (reimbursed)	\$666.00
Check Total:							\$984.00
8571	03/18/2020	1202	Pepsi Cola of Western Nebraska	5100033314	05.2.5010.0980.2.01.17	Beverage restocking	\$88.40
Check Total:							\$88.40
8572	03/18/2020	1202	Scottsbluff Screenprinting _15980	3038723	05.2.7009.0980.2.02.22	T-shirts	\$198.00
Check Total:							\$198.00
8573	03/18/2020	1202	TeamLeader, Inc.	156257	05.2.8021.0980.2.01.17	Sample Uniforms	\$215.00
Check Total:							\$215.00
8574	03/18/2020	1202	Value Up Inc.	GERING MIDDLE SCHOOL	05.2.7009.0980.2.02.22	Guest Speaker	\$1,500.00
Check Total:							\$1,500.00
8575	03/26/2020	1210	Chadron State College _2816	CONF9007	05.2.7007.0980.2.02.22	Campus visit 8th grade	\$961.70
Check Total:							\$961.70
8576	03/26/2020	1210	Hurst LLC	804	05.2.8027.0980.2.01.17	Jersey's for girls soccer	\$2,508.00
Check Total:							\$2,508.00
8577	03/26/2020	1210	Logoz LLC	12606	05.2.6108.0980.2.01.21	Art Club Apparel (Hoody, LS & SS T-Shirts)	\$298.00
8577	03/26/2020	1210	Logoz LLC	12624	05.2.6106.0530.2.01.17	Game Jersey's	\$945.00
8577	03/26/2020	1210	Logoz LLC	12641	05.2.8008.0980.2.01.17	Musical T-Shirts (Wizard of Oz)	\$762.00
8577	03/26/2020	1210	Logoz LLC	12683	05.2.8027.0980.2.01.17	T-shirt order reimbursement	\$1,270.00
Check Total:							\$3,275.00
8578	03/26/2020	1210	Lou's Sporting Goods	AAX779370-AX04	05.2.6076.0530.2.01.17	Supplies for track season	\$222.84
Check Total:							\$222.84

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8579	03/26/2020	1210	VISA	VISA0150 202361	05.2.6064.0670.2.01.17	State wrestling duals (meal at Subway)	\$106.39
8579	03/26/2020	1210	VISA	VISA0150 202361	05.2.6064.0670.2.01.17	State wrestling duals (meal at Kyoto Steak House)	\$130.54
8579	03/26/2020	1210	VISA	VISA0150 202361	05.2.6064.0679.2.01.17	State wrestling duals (meal at Whiskey Creek)	\$431.81
8579	03/26/2020	1210	VISA	VISA0184 202362	05.2.6064.0670.2.01.17	Meals for state wrestling	\$560.00
8579	03/26/2020	1210	VISA	VISA0184 202362	05.2.8012.0980.2.01.17	Meals for state wrestling	\$685.02
8579	03/26/2020	1210	VISA	VISA0200 KOSKI	05.2.8013.0980.2.01.17	Boys BB meals (McCook & NorthPlatte)	\$929.02
8579	03/26/2020	1210	VISA	VISA0200 KOSKI	05.2.8017.0980.2.01.17	Girls BB meals (McCook & NorthPlatte)	\$465.00
8579	03/26/2020	1210	VISA	VISABARKER201904	05.2.2005.0980.1.04.14	Barker/Steele additional treats for Pennies for	\$11.97
8579	03/26/2020	1210	VISA	VISABARKER201987	05.2.2005.0980.1.04.14	Dog tags for Pennies for Patients	\$20.30
8579	03/26/2020	1210	VISA	VISABARKER201987	05.2.2005.0980.1.04.14	Chains for dog tags	\$14.55
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.2415.0530.2.01.17	Amazon (Calculator for secretary)	\$42.99
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.2415.0530.2.01.17	Amazon (Calculator tape for secretary)	\$15.99
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.2415.0530.2.01.17	OES Inc. (Cases & Remotes for Scoreboard)	\$589.00
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.2415.0630.2.01.17	Nebr. Coaches Assoc. (membership for State)	\$45.00
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.5017.0980.2.01.17	NASSP (NHS Medallions)	\$606.90
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.5049.0980.2.01.17	Towel Hub ( Towels for PE)	\$251.59
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.5049.0980.2.01.17	WebstaurantStore (Large trash containers for PE)	\$511.46

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 03/01/2020 - 03/31/2020

**Sort By:** Check

**Bank Account:** 500863858

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2019-2020

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.6100.0410.2.01.17	USGA publications (Golf Books)	\$23.21
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.8008.0980.2.01.17	Amazon (2 Fog Machines)	\$699.98
8579	03/26/2020	1210	VISA	VISAKOSKI202371	05.2.8008.0980.2.01.17	Amazon (Fog machine fluid)	\$59.98
8579	03/26/2020	1210	VISA	VISASEILER 202312	05.2.7007.0980.2.02.22	Dominos-pizza for FB meeting	\$75.49
Check Total:							\$6,276.19
8580	03/26/2020	1210	Wal-Mart_18940	005539	05.2.5017.0980.2.01.17	NHS supplies for induction ceremony	\$58.52
Check Total:							\$58.52
Bank Total:							\$36,472.21

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: PVNB- General				Bank Account: 149321			
202890	03/03/2020	1195	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26515779	01.2.2410.0315.1.04.14	COPIER - LINCOLN	\$1,052.36
202890	03/03/2020	1195	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26515779	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD	\$1,100.05
202890	03/03/2020	1195	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26515779	01.2.2410.0315.1.06.16	COPIER - GEIL	\$709.44
202890	03/03/2020	1195	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26515779	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL	\$1,688.22
202890	03/03/2020	1195	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26515779	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH	\$1,351.05
202890	03/03/2020	1195	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26515779	01.2.2510.0315.2.00.00	COPIER - CENTRAL OFFICE	\$438.86
Check Total:							\$6,339.98
202891	03/03/2020	1195	Deluxe For Business	02046622360	01.2.2610.0410.1.00.00	LASER W2 COPY BC22 4UP	\$177.99
202891	03/03/2020	1195	Deluxe For Business	02046622360	01.2.2610.0410.1.00.00	LASER ACA 1095C IRS COPY	\$37.99
202891	03/03/2020	1195	Deluxe For Business	02046622360	01.2.2610.0410.1.00.00	DOLLARS OFF PROMO	(\$27.70)
Check Total:							\$188.28
202892	03/03/2020	1195	US Post Office	BULK MAIL HS	01.2.2410.0341.2.01.21	BULK MAIL FOR HIGH	\$98.59
Check Total:							\$98.59
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.1136.0344.1.00.06	NORTHFIELD INTERNET	\$128.01
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.1136.0344.1.00.06	GEIL INTERNET	\$128.01
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.1136.0344.1.00.06	LINCOLN INTERNET	\$128.01
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.1136.0344.2.00.06	HIGH SCHOOL INTERNET	\$387.22
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.1136.0344.2.00.06	JUNIOR HIGH INTERNET	\$128.01
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.1290.0382.1.09.99	PRESCHOOL TELEPHONE (SPED)	\$19.99
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.1.04.14	PRESCHOOL TELEPHONE (GENERAL)	\$59.97
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.1.04.14	LINCOLN TELEPHONE	\$990.82
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.1.05.15	NORTHFIELD TELEPHONE	\$349.79
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.1.06.16	GEIL TELEPHONE	\$368.39

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.2.00.00	LONG DISTANCE - DISTRICT	\$101.90
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.2.01.21	HIGH SCHOOL TELEPHONE	\$780.37
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2410.0342.2.02.22	JUNIOR HIGH TELEPHONE	\$530.45
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2510.0342.1.00.00	ADMIN TELEPHONE	\$359.21
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2510.0342.1.00.00	ADMIN INTERNET	\$128.01
202893	03/05/2020	1197	Allo Communications	3826 02/24/2020	01.2.2510.0342.2.00.00	WAREHOUSE TELEPHONE	\$58.57
Check Total:							\$4,646.73
202894	03/05/2020	1197	Gardner Technologies	20200014	01.2.2610.0318.1.00.00	REPAIRS ON LINCOLN ELEMENTARY INTERCOM	\$320.00
Check Total:							\$320.00
202895	03/05/2020	1197	Regional Care, Inc.	27968	01.2.1130.0271.1.00.00	125 PLAN FOR JANUARY	\$162.50
202895	03/05/2020	1197	Regional Care, Inc.	27968	01.2.1130.0271.2.00.00	125 PLAN FOR JANUARY	\$162.50
202895	03/05/2020	1197	Regional Care, Inc.	28723	01.2.1130.0271.1.00.00	125 PLAN FOR FEBRUARY 2020	\$162.50
202895	03/05/2020	1197	Regional Care, Inc.	28723	01.2.1130.0271.2.00.00	125 PLAN FOR FEBRUARY 2020	\$162.50
Check Total:							\$650.00
202896	03/05/2020	1197	TIME FRAME	01348	01.2.2310.0318.2.00.01	INTERIOR / EXTERIOR PHOTOGRAPHY OF GERING	\$1,281.82
Check Total:							\$1,281.82
202897	03/05/2020	1197	Valley Youth Connections	6070	01.2.1130.0318.2.02.22	SERVICES FOR MARISSA CRABLE	\$1,080.00
Check Total:							\$1,080.00
202898	03/12/2020	1199	Best Western - Chadron	14405	01.2.1117.0670.2.01.21	Motel/Chadron High Plains - 3 Rooms (Muggli, 1 / 2	\$254.97
202898	03/12/2020	1199	Best Western - Chadron	14405	01.2.1118.0670.2.01.21	Motel/Chadron High Plains - 4 Rooms (Veilleux, 1 / 2	\$339.96
Check Total:							\$594.93
202899	03/12/2020	1199	Charter Communications	0147823030120	01.2.1136.0344.1.00.06	INTERNET	\$67.50
202899	03/12/2020	1199	Charter Communications	0147823030120	01.2.1136.0344.2.00.06	INTERNET	\$67.50
Check Total:							\$135.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202900	03/12/2020	1199	Fresh Foods Inc.	7177	01.2.1160.0410.2.01.21	Groceries for Culinary Arts Class	\$53.69
202900	03/12/2020	1199	Fresh Foods Inc.	9900	01.2.1160.0410.2.01.21	Groceries for Foods Classes	\$56.92
202900	03/12/2020	1199	Fresh Foods Inc.	9912	01.2.1160.0410.2.01.21	Groceries for Foods Classes	\$46.30
Check Total:							\$156.91
202901	03/12/2020	1199	Petty Cash-Lincoln	SUPPLIES	01.2.1130.0410.1.04.14	Supplies	\$20.00
202901	03/12/2020	1199	Petty Cash-Lincoln	SUPPLIES	01.2.1130.0410.1.04.14	Supplies	\$27.93
202901	03/12/2020	1199	Petty Cash-Lincoln	SUPPLIES	01.2.1130.0410.1.04.14	Supplies	\$33.00
Check Total:							\$80.93
202902	03/12/2020	1199	SCHNEIDER, ROCKY	REIMB/FUEL	01.2.2410.0670.2.01.21	REIMBURSEMENT FOR FUEL FOR TRIP TO KEARNEY FOR	\$29.61
Check Total:							\$29.61
202903	03/12/2020	1199	Verizon Wireless	9849497730	01.2.1136.0342.1.00.06	TECH PHONE	\$20.01
202903	03/12/2020	1199	Verizon Wireless	9849497730	01.2.1136.0342.2.00.06	TECH PHONE	\$20.00
Check Total:							\$40.01
202904	03/12/2020	1199	Wal-Mart _18940	005900561526	01.2.1130.0410.1.05.15	Peters- classroom supplies	\$74.73
202904	03/12/2020	1199	Wal-Mart _18940	008265	01.2.2610.0410.1.00.00	Merchandise used for maint	\$59.62
Check Total:							\$134.35
202905	03/18/2020	1200	Fresh Foods Inc.	0617	01.2.2310.0410.1.00.01	Plastic Utensils, Plates, Cups, Bottled Water	\$19.72
202905	03/18/2020	1200	Fresh Foods Inc.	0617	01.2.2310.0410.2.00.01	Plastic Utensils, Plates, Cups, Bottled Water	\$19.72
202905	03/18/2020	1200	Fresh Foods Inc.	0617	01.2.2310.0689.1.00.01	Fresh Foods - Cold Deli; Board of Education Special	\$44.93
202905	03/18/2020	1200	Fresh Foods Inc.	0617	01.2.2310.0689.2.00.01	Fresh Foods - Cold Deli; Board of Education Special	\$44.93
202905	03/18/2020	1200	Fresh Foods Inc.	3213	01.2.1160.0410.2.02.22	supplies for foods lab	\$25.11

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202905	03/18/2020	1200	Fresh Foods Inc.	7505	01.2.1160.0410.2.02.22	Supplies for foods lab	\$47.84
Check Total:							\$202.25
202906	03/18/2020	1200	Holiday Inn - Kearney	74869 & 74874	01.2.2410.0670.2.01.21	Motel/IC Master Schedule Workshop in Kearney -	\$635.70
Check Total:							\$635.70
202907	03/18/2020	1200	Trautman, Jill	REIMB.FUEL	01.2.1250.0670.1.00.99	Fuel Expense reimbursement. NDE	\$20.70
Check Total:							\$20.70
202908	03/18/2020	1200	Wal-Mart _18940	007000865206	01.2.1109.0318.2.02.22	Supplies for Class	\$16.53
202908	03/18/2020	1200	Wal-Mart _18940	007100555948	01.2.2130.0410.1.00.00	Walmart purchase on 03.11.2020. Nursing	\$35.77
Check Total:							\$52.30
202909	03/25/2020		Gering Public Schools	V168407	01.4.0000.0070.0.00.00	Bond Fund	\$51,292.58
Check Total:							\$51,292.58
202910	03/26/2020	1209	Black Hills Energy	7913648248 03/20/20	01.2.2610.0321.2.01.00	METERED GAS - VO TECH BUILDING	\$239.82
202910	03/26/2020	1209	Black Hills Energy	9670576170 03/20/20	01.2.2610.0321.2.01.00	METERED GAS - HIGH	\$7,889.55
202910	03/26/2020	1209	Black Hills Energy	9675064681 03/20/20	01.2.2610.0321.1.00.00	METERED GAS - TECH BUILDING	\$187.44
202910	03/26/2020	1209	Black Hills Energy	9675064681 03/20/20	01.2.2610.0321.2.00.00	METERED GAS - TECH BUILDING	\$187.44
202910	03/26/2020	1209	Black Hills Energy	9676319409 03/20/20	01.2.2610.0321.1.00.00	METERED GAS -	\$287.09
202910	03/26/2020	1209	Black Hills Energy	9676319409 03/20/20	01.2.2610.0321.2.00.00	METERED GAS -	\$287.09
202910	03/26/2020	1209	Black Hills Energy	9677004195 03/20/20	01.2.2610.0321.2.02.00	METERED GAS - JUNIOR	\$2,311.37
202910	03/26/2020	1209	Black Hills Energy	9679994423 03/20/20	01.2.2610.0321.1.06.00	METERED GAS - GEIL	\$798.65
202910	03/26/2020	1209	Black Hills Energy	9680843910 03/20/20	01.2.2610.0321.1.05.00	METERED GAS -	\$1,033.39
202910	03/26/2020	1209	Black Hills Energy	9681655110 03/20/20	01.2.2610.0321.2.01.00	METERED GAS - HIGH SCHOOL CAFETERIA	\$648.78
202910	03/26/2020	1209	Black Hills Energy	9759129006 03/20/20	01.2.2610.0321.1.04.00	METERED GAS - LINCOLN	\$1,324.75
Check Total:							\$15,195.37

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202911	03/26/2020	1209	Valley Youth Connections	6076	01.2.1130.0318.2.02.22	SERVICES FOR MARISSA CRABLE	\$540.00
202911	03/26/2020	1209	Valley Youth Connections	6077	01.2.1130.0318.2.02.22	SERVICES FOR ISHMEAL RAMAREZ	\$945.00
Check Total:							\$1,485.00
202912	03/26/2020	1211	VISA	VISA0150 202316	01.2.1118.0679.2.02.22	Canes- Bank Conference in Lincoln	\$27.96
202912	03/26/2020	1211	VISA	VISA0150.FUEL	01.2.2751.0336.2.00.00	FUEL FOR ACTIVITY TRIP	\$23.01
202912	03/26/2020	1211	VISA	VISA0168 202317	01.2.1250.0670.1.00.99	NDE Transition Conf Meal Expense for J. Trautman/M.	\$54.20
202912	03/26/2020	1211	VISA	VISA0168 202317	01.2.1250.0670.1.00.99	NDE Transition Conf Meal Expense for J. Trautman/M.	\$13.09
202912	03/26/2020	1211	VISA	VISA0168 202317	01.2.1250.0670.1.00.99	NDE Transition Conf Meal Expense for J. Trautman/M.	\$35.78
202912	03/26/2020	1211	VISA	VISA0168 202410	01.2.1250.0670.1.00.99	Fuel expense for NDE Transition Conf. J.	\$58.81
202912	03/26/2020	1211	VISA	VISA0176/FUEL	01.2.2751.0336.2.00.00	SPEEDEE MART KEARNEY	\$45.00
202912	03/26/2020	1211	VISA	VISA0176/FUEL	01.2.2751.0336.2.00.00	SPEEDEE MART KEARNEY	\$57.90
202912	03/26/2020	1211	VISA	VISA0176/FUEL	01.2.2751.0336.2.00.00	SHELL GERING	\$0.04
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$18.96
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$23.26
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$42.03
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$11.99
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$13.18

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$43.26
202912	03/26/2020	1211	VISA	VISA0192 BARRETT	01.2.2141.0670.1.00.99	MSLBD Conference Meal Expenses for B. Stone/L.	\$76.55
202912	03/26/2020	1211	VISA	VISA0291 202329	01.2.2310.0689.1.00.01	Dominoes Pizza – Board of Education Special Meeting	\$24.98
202912	03/26/2020	1211	VISA	VISA0291 202329	01.2.2310.0689.2.00.01	Dominoes Pizza – Board of Education Special Meeting	\$24.98
202912	03/26/2020	1211	VISA	VISA0291 202330188.1	01.2.2310.0410.1.00.01	Amazon – 11X17 Tabloid Paper (Foundation Office),	\$94.07
202912	03/26/2020	1211	VISA	VISA0291 202330188.1	01.2.2310.0410.2.00.01	Amazon – 11X17 Tabloid Paper (Foundation Office),	\$94.07
202912	03/26/2020	1211	VISA	VISA0291 202374	01.2.1800.0410.2.00.00	Amazon: Lego Order 2/17/2020	\$2,964.58
202912	03/26/2020	1211	VISA	VISA0291 202374	01.2.1800.0410.2.00.00	Amazon: Lego Order 2/17/2020	\$2,483.40
202912	03/26/2020	1211	VISA	VISABARKER201881	01.2.1130.0410.1.04.14	Barker/Peterson– replacements for broken	\$75.92
202912	03/26/2020	1211	VISA	VISABARKER201903	01.2.1130.0410.1.04.14	Barker/McLain replacement	\$79.99
202912	03/26/2020	1211	VISA	VISABARKER202081	01.2.1130.0410.1.04.14	big roll craft paper	\$57.64
202912	03/26/2020	1211	VISA	VISABARKER202081	01.2.1130.0410.1.04.14	big roll craft paper	\$57.78
202912	03/26/2020	1211	VISA	VISABARKER202081	01.2.1130.0410.1.04.14	big roll craft paper	\$64.84
202912	03/26/2020	1211	VISA	VISABARKER202081	01.2.1130.0410.1.04.14	bog roll craft paper	\$69.18
202912	03/26/2020	1211	VISA	VISABARKER202081	01.2.1130.0410.1.04.14	Barker/Tofflemire storage	\$228.42
202912	03/26/2020	1211	VISA	VISABARKER202081	01.2.1130.0410.1.04.14	Barker/Tofflemire storage	\$10.38
202912	03/26/2020	1211	VISA	VISABARKER202110	01.2.1130.0410.1.04.14	Barker/Tofflemire costumes for 4–5 musical	\$49.17
202912	03/26/2020	1211	VISA	VISABARKER202147	01.2.1130.0410.1.04.14	Barker/Sell– lamination rolls	\$112.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

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Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202912	03/26/2020	1211	VISA	VISABARKER202248	01.2.1130.0670.1.04.14	Barker/Cochran- Panhandle Partnership seminar	\$25.00
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.1210.0670.1.00.99	VISA Barrett Feb 2020. Feb 5-7, 2020 NASES	\$8.09
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.1210.0670.1.00.99	VISA Barrett Feb 2020. Feb 5-7, 2020 NASES	\$24.32
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.1210.0670.1.00.99	VISA Barrett Feb 2020. Feb 5-7, 2020 NASES	\$22.50
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.1210.0670.1.00.99	VISA Barrett Feb 2020. Registration Fee Credit for	(\$25.00)
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.1250.0410.2.09.99	VISA Barrett Feb 2020. PESI Online Webcast - Jr High.	\$169.99
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.1308.0670.1.00.30	VISA Barrett Feb 2020. Embassy Suites Hotel Fees -	\$869.28
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.2141.0670.1.00.99	VISA Barrett Feb 2020. Sheraton Hotel Fees.	\$628.65
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.2141.0670.1.00.99	VISA Barrett Feb 2020. Registration Fee for School	\$25.00
202912	03/26/2020	1211	VISA	VISABARRETT 202370	01.2.2161.0410.1.00.99	VISA Barrett Feb 2020. Pearson Clinical Order - OT	\$23.30
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202046	01.2.1136.0410.1.00.06	Chromebook Touchpads	\$34.00
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202046	01.2.1136.0410.2.00.06	Chromebook Touchpads	\$34.00
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202047	01.2.1136.0410.1.00.06	Chromebook Touchpads	\$39.98
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202047	01.2.1136.0410.2.00.06	Chromebook Touchpads	\$39.98
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202212	01.2.1136.0410.1.00.06	HDMI Keystones	\$8.74
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202212	01.2.1136.0410.2.00.06	HDMI Keystones	\$8.74
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202249	01.2.1130.0410.1.04.14	Barker- BENQ Replacement Lamp	\$250.00
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202339	01.2.2410.0410.2.02.22	CDWG- Epson lamp	\$125.46
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202382	01.2.1136.0410.1.00.06	USB-C to HDMI adapters	\$36.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202912	03/26/2020	1211	VISA	VISAGRIFFITH 202382	01.2.1136.0410.2.00.06	USB-C to HDMI adapters	\$36.94
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0409.1.00.00	Hex bolts, bar flats, angle for district stock	\$49.62
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0409.1.00.00	Visors for district cars and subs	\$42.80
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0409.1.00.00	Clorox wipes, spce air freshner for district stock	\$163.24
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0409.1.00.00	air freshner for district stock	\$3.97
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0410.1.00.00	wet and dry vactornado u hook, plug in co gas alarm,	\$159.88
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0410.1.04.00	2 rubber pail for Linc	\$29.98
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0410.1.06.00	Hand sanitizer for geil	\$420.77
202912	03/26/2020	1211	VISA	VISAHANSON 202340	01.2.2610.0410.2.02.00	Carper shampooer for the JH	\$203.23
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.1.00.01	EducationAdminWebAdvisor - FLSA: Mastering Wage &	\$149.50
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.1.00.01	Raising Canes	\$3.74
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.1.00.01	Arbys	\$4.95
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.1.00.01	Hampton Inn	\$53.22
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.2.00.01	Hampton Inn	\$53.22
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.2.00.01	Arbys	\$4.95
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.2.00.01	Raising Canes	\$3.74
202912	03/26/2020	1211	VISA	VISAHASTINGS 202331	01.2.2310.0670.2.00.01	EducationAdminWebAdvisor - FLSA: Mastering Wage &	\$149.50
202912	03/26/2020	1211	VISA	VISAKOSKI 202375	01.2.1168.0410.2.01.21	Weights Software from Rack Performance - Subscription	\$850.00
202912	03/26/2020	1211	VISA	VISAMARTIN 201976	01.2.2212.0413.1.06.02	Walmart: Materials for Science Lab - Geil	\$7.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202912	03/26/2020	1211	VISA	VISAMARTIN 201976	01.2.2212.0413.1.06.02	Menards: Materials for Science Lab – Geil 2/7/2020	\$35.30
202912	03/26/2020	1211	VISA	VISAMARTIN 202074	01.2.2213.0670.2.00.02	Raising Cane's 2/19/2020	\$7.48
202912	03/26/2020	1211	VISA	VISAMARTIN 202074	01.2.2213.0670.2.00.02	Arby's 2/20/2020	\$6.62
202912	03/26/2020	1211	VISA	VISAMARTIN 202075	01.2.2222.0410.2.02.03	Custom Pre-inked Flash Stamp 2/13/2020	\$34.72
202912	03/26/2020	1211	VISA	VISAMARTIN 202375	01.2.1800.0410.2.00.00	Amazon: 6-Drawer Scrapbook Cart 2/18/20	\$40.73
202912	03/26/2020	1211	VISA	VISAMARTIN 202375	01.2.1800.0410.2.00.00	Amazon: We Unleash the Merciless Storm Book	\$18.86
202912	03/26/2020	1211	VISA	VISAMARTIN 202375	01.2.1800.0410.2.00.00	Amazon: Ecolife ECO-Cycle Indoor Garden System	\$324.00
202912	03/26/2020	1211	VISA	VISANEWBERRY 202264	01.2.1136.0498.1.00.06	Renewal Ivisions SSL VISA Payment GoDaddy.com	\$79.99
202912	03/26/2020	1211	VISA	VISANEWBERRY 202264	01.2.1136.0498.2.00.06	Renewal Ivisions SSL VISA Payment GoDaddy.com	\$79.99
202912	03/26/2020	1211	VISA	VISASCHNEIDER 201905	01.2.1160.0410.2.01.21	Dinner Spoons (Pack of 15) from Amazon.com for	\$41.94
202912	03/26/2020	1211	VISA	VISASCHNEIDER 201977	01.2.1110.0410.2.01.21	Percy Jackson & Romeo & Juliet Books in Spanish from	\$119.06
202912	03/26/2020	1211	VISA	VISASCHNEIDER 201978	01.2.2410.0410.2.01.21	Schneider Slider Basic XB Ballpoint Pens (2 Boxes of	\$33.48
202912	03/26/2020	1211	VISA	VISASCHNEIDER 202112	01.2.1108.0410.2.01.21	Registration for Nebraska Educational Technology	\$169.00
202912	03/26/2020	1211	VISA	VISASCHNEIDER.202310	01.2.2410.0670.2.01.21	Meals/IC Master Schedule Workshop – Cunningham's	\$52.08
202912	03/26/2020	1211	VISA	VISASEILER	01.2.2410.0410.2.02.22	Hon- keys for files in office	\$50.95
202912	03/26/2020	1211	VISA	VISASEILER 201852	01.2.1109.0410.2.02.22	School specialty- Nutrient Agar plates	\$49.71

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202912	03/26/2020	1211	VISA	VISASEILER 202113	01.2.1129.0410.2.02.22	Home Deopt- Supplies for Woods class	\$307.48
202912	03/26/2020	1211	VISA	VISASEILER 202114	01.2.2410.0410.2.02.22	Decker- keys for 6th grade lockers	\$95.03
202912	03/26/2020	1211	VISA	VISASEILER 202311	01.2.1130.0690.2.02.22	Carmens- for working lunch	\$14.76
202912	03/26/2020	1211	VISA	VISASEILER 202313	01.2.1129.0410.2.02.22	Wal-Mart vegetable oil for saw blades	\$8.88
202912	03/26/2020	1211	VISA	VISASEILER 202314	01.2.2410.0315.2.02.22	Fresh foods- water for office	\$23.20
202912	03/26/2020	1211	VISA	VISASEILER 202315	01.2.1168.0410.2.02.22	Gopher sports- order 4282152	\$1,138.41
202912	03/26/2020	1211	VISA	VISASEILER 202341	01.2.1109.0410.2.02.21	Amazon- PH meter	\$12.99
202912	03/26/2020	1211	VISA	VISASEILER 202342	01.2.2410.0410.2.02.22	Amazon- Printer ink for Library printer	\$36.09
202912	03/26/2020	1211	VISA	VISASEILER 202343	01.2.1111.0410.2.02.22	Amazon- Lewis & Clark DVD	\$38.92
202912	03/26/2020	1211	VISA	VISASEILER 202344	01.2.2410.0410.2.02.22	Amazon-forks for office	\$24.99
202912	03/26/2020	1211	VISA	VISASEILER 202345	01.2.1109.0410.2.02.21	Carolina-supplies for class	\$19.37
202912	03/26/2020	1211	VISA	VISAWIEDEMAN202177	01.2.1130.0408.1.05.15	Fresh Foods snacks for meeting	\$71.57
202912	03/26/2020	1211	VISA	VISAWIEDEMAN202177	01.2.1130.0410.1.05.15	USI Lamination 27" wide 1" core, 250'	\$56.94
202912	03/26/2020	1211	VISA	VISAWIEDEMAN202177	01.2.2410.0670.1.05.15	Western Neb School Mental health Confernce	\$25.00
202912	03/26/2020	1211	VISA	VISAWIEDEMAN202282	01.2.1130.0410.1.05.15	27" wide 1" core lamination	\$54.11
202913	03/30/2020	1213	Fastenal Company	NESCTI53857	01.2.2610.0410.2.01.00	SCREWS FOR THE HIGH SCHOOL	\$494.14

Check Total: \$14,848.23

Check Total: \$494.14

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.1136.0344.1.00.06	NORTHFIELD INTERNET	\$101.60
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.1136.0344.1.00.06	GEIL INTERNET	\$101.60
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.1136.0344.1.00.06	LINCOLN INTERNET	\$101.60
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.1136.0344.2.00.06	HIGH SCHOOL INTERNET	\$360.81
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.1136.0344.2.00.06	JUNIOR HIGH INTERNET	\$101.60
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.1290.0382.1.09.99	PRESCHOOL TELEPHONE (SPED 25%)	\$19.99
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.1.04.14	PRESCHOOL TELEPHONE (GENERAL 75%)	\$59.98
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.1.04.14	LINCOLN TELEPHONE	\$990.82
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.1.05.15	NORTHFIELD TELEPHONE	\$349.79
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.1.06.16	GEIL TELEPHONE	\$368.39
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.2.00.00	LINCOLN TELEPHONE	\$79.65
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.2.01.21	HIGH SCHOOL TELEPHONE	\$780.37
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2410.0342.2.02.22	JUNIOR HIGH TELEPHONE	\$530.45
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2510.0342.1.00.00	ADMIN TELEPHONE	\$359.21
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2510.0342.1.00.00	ADMIN INTERNET	\$101.60
202914	03/31/2020	1216	Allo Communications	3826 03/24/2020	01.2.2510.0342.2.00.00	WAREHOUSE TELEPHONE	\$58.57
Check Total:							\$4,466.03
202915	03/31/2020	1216	AUTISM SOCIETY OF NEBRASKA	03/02/2020 WEGLIN	01.2.1250.0670.1.00.99	Autism Society Invoice dated 03.02.20 for Molly	\$60.00
Check Total:							\$60.00
202916	03/31/2020	1216	Bierfreund, Glenda	03/01/2020	01.2.4408.0318.1.09.99	Glenda Bierfreund Invoice dated 03.01.20. Resource	\$199.50
202916	03/31/2020	1216	Bierfreund, Glenda	03/01/2020	01.2.4408.0671.1.00.99	Glenda Bierfreund Invoice dated 03.01.20. Mileage	\$75.40
Check Total:							\$274.90
202917	03/31/2020	1216	BLUFFS FACILITY SOLUTIONS	SC49499	01.2.2610.0410.1.00.00	Invoice SC49499 on Feb 3	\$108.00
Check Total:							\$108.00
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.2171.0378.1.04.99	Bluffs PT February 2020 Invoice. Elem Services at	\$562.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

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Bank Account: 149321

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.2171.0378.1.05.99	Bluffs PT February 2020 Invoice. Elem Services at	\$1,068.75
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.2171.0378.1.06.99	Bluffs PT February 2020 Invoice. Elem Services at	\$701.25
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.2171.0378.2.02.99	Bluffs PT February 2020 Invoice. Secondary Services	\$390.00
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.4408.0378.1.00.99	Bluffs PT February 2020 Invoice. E/C Ages 0-2	\$744.00
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.4408.0378.1.04.99	Bluffs PT February 2020 Invoice. E/C Ages 3-5 at	\$1,275.00
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.4408.0378.1.05.99	Bluffs PT February 2020 Invoice. E/C Ages 3-5	\$427.50
202918	03/31/2020	1216	Bluffs Physical Therapy	FEBRUARY 2020	01.2.4408.0378.1.99.99	Bluffs PT February 2020 Invoice. E/C Ages 3-5	\$262.50
Check Total:							\$5,431.50
202919	03/31/2020	1216	Border States Industries Inc.	919504739	01.2.2610.0409.1.00.00	Supplies for district stock	\$172.50
Check Total:							\$172.50
202920	03/31/2020	1216	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26706186	01.2.2410.0315.1.04.14	COPIER - LINCOLN	\$755.36
202920	03/31/2020	1216	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26706186	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD	\$774.89
202920	03/31/2020	1216	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26706186	01.2.2410.0315.1.06.16	COPIER - GEIL	\$562.43
202920	03/31/2020	1216	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26706186	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL	\$1,205.24
202920	03/31/2020	1216	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26706186	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH	\$984.63
202920	03/31/2020	1216	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	26706186	01.2.2510.0315.2.00.00	COPIER - CENTRAL OFFICE	\$489.75
Check Total:							\$4,772.30
202921	03/31/2020	1216	Capital Business Sytems, Inc.	957429	01.2.1130.0410.1.04.16	Invoive # 957429	\$24.53
Check Total:							\$24.53

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202922	03/31/2020	1216	City Of Gering	15566	01.2.2610.0410.2.01.00	Recycling program at the HS	\$110.88
202922	03/31/2020	1216	City Of Gering	187150	01.2.2610.0410.2.01.00	junk from the Hs	\$32.22
202922	03/31/2020	1216	City Of Gering	187265	01.2.2610.0409.1.00.00	Junk from the district	\$12.60
202922	03/31/2020	1216	City Of Gering	187289	01.2.2610.0409.1.00.00	Junk form the district	\$12.60
202922	03/31/2020	1216	City Of Gering	187307	01.2.2610.0409.1.00.00	Junk for the District	\$15.20
202922	03/31/2020	1216	City Of Gering	187335	01.2.2610.0409.1.00.00	Junk from the district	\$13.98
Check Total:							\$197.48
202923	03/31/2020	1216	Connell, Jamie	MILEAGE - FEB 2020	01.2.1250.0671.1.00.99	Elem Age Mileage Reimbursement for J.	\$28.29
202923	03/31/2020	1216	Connell, Jamie	MILEAGE - FEB 2020	01.2.4408.0671.1.00.99	Ages 0-5 Mileage Reimbursement for J.	\$66.53
Check Total:							\$94.82
202924	03/31/2020	1216	Crossroads Music	48009	01.2.1118.0318.2.02.22	repair sousaphone inv 48009	\$127.00
202924	03/31/2020	1216	Crossroads Music	48010	01.2.1118.0318.2.02.22	repair of clarinet inv. 48010	\$48.00
Check Total:							\$175.00
202925	03/31/2020	1216	Culligan of Scottsbluff	23979	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$7.50
202925	03/31/2020	1216	Culligan of Scottsbluff	23979	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
202925	03/31/2020	1216	Culligan of Scottsbluff	23979	01.2.2610.0410.1.00.00	ADMIN - RENT COLD & ROOM TEMP COOLER FROM	\$8.00
202925	03/31/2020	1216	Culligan of Scottsbluff	24041	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$22.50
202925	03/31/2020	1216	Culligan of Scottsbluff	24041	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
202925	03/31/2020	1216	Culligan of Scottsbluff	24064	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$7.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202925	03/31/2020	1216	Culligan of Scottsbluff	24064	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
202925	03/31/2020	1216	Culligan of Scottsbluff	24145	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$7.50
202925	03/31/2020	1216	Culligan of Scottsbluff	24145	01.2.2610.0410.1.00.00	ADMN - DELIVERY/SERVICE FEE	\$2.50
Check Total:							\$63.00
202926	03/31/2020	1216	DAS State Accounting - Central Finance	1209197	01.2.1136.0344.1.00.06	INTERNET	\$114.66
202926	03/31/2020	1216	DAS State Accounting - Central Finance	1209197	01.2.1136.0344.2.00.06	INTERNET	\$114.66
Check Total:							\$229.32
202927	03/31/2020	1216	Dennis Supply Co. - Sb	SB01161209-001	01.2.2610.0409.1.00.00	Pressure reducing value and honeywell guard for district	\$136.35
202927	03/31/2020	1216	Dennis Supply Co. - Sb	SB01161209-001	01.2.2610.0410.1.06.00	Pressure reducing value	\$86.17
202927	03/31/2020	1216	Dennis Supply Co. - Sb	SB1172106-001	01.2.2610.0410.1.06.00	2 pole 30 amp 24 volt coil relay for Geil	\$11.40
Check Total:							\$233.92
202928	03/31/2020	1216	Door Closer Service	4326	01.2.2610.0410.1.00.00	2 old central office D keys for the bus people	\$10.00
202928	03/31/2020	1216	Door Closer Service	4329	01.2.2610.0410.2.01.00	Best coremax repinned for the HS	\$48.00
202928	03/31/2020	1216	Door Closer Service	4337	01.2.2610.0410.2.01.00	4 best coremax, master keys, houdini, and general	\$170.00
202928	03/31/2020	1216	Door Closer Service	4338	01.2.2610.0410.2.01.00	Best core decoded and key cut for the HS	\$25.00
202928	03/31/2020	1216	Door Closer Service	4356	01.2.2610.0410.1.00.00	keys cut to code for file cabinets and more keys cut	\$28.00
202928	03/31/2020	1216	Door Closer Service	4356	01.2.2610.0410.2.01.00	4 best coremax keys cut, panic bars and active cases	\$1,085.00
Check Total:							\$1,366.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202929	03/31/2020	1216	Esu #13 _5760	MID-WINTER SPED	01.2.1250.0671.1.00.99	ESU# 13 Invoice for the Mid Winter Conference.	\$380.00
202929	03/31/2020	1216	Esu #13 _5760	MID-WINTER SPED	01.2.4408.0671.1.00.99	ESU# 13 Invoice for the Mid Winter Conference.	\$40.00
202929	03/31/2020	1216	Esu #13 _5760	NON-SPED 02/28/2020	01.2.4235.0318.1.00.00	Counseling & Consultation Services by Kim Loomis for	\$1,949.40
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.1250.0318.1.00.99	ESU# 13 Monthly Invoice. 02/2020. Sped Inservices &	\$194.35
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.1250.0318.2.00.99	ESU# 13 Monthly Invoice. 02/2020. Sped Inservices &	\$194.35
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.1250.0370.1.00.99	ESU# 13 Monthly Invoice. 02/2020.	\$30,334.02
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.2141.0630.1.00.99	ESU# 13 Monthly Invoice. 02/2020. Psych Services &	\$359.10
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.2161.0318.1.00.00	ESU# 13 Monthly Invoice. 02/2020. OT Services &	\$88.68
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.2161.0318.2.00.00	ESU# 13 Monthly Invoice. 02/2020. OT Services &	\$597.41
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.2171.0318.1.00.00	ESU# 13 Monthly Invoice. 02/2020. PT Services &	\$21.60
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.2171.0318.2.00.00	ESU# 13 Monthly Invoice. 02/2020. PT Services &	\$323.14
202929	03/31/2020	1216	Esu #13 _5760	SPEDSERVIC 2/28/2020	01.2.2760.0331.1.00.99	ESU# 13 Monthly Invoice. 02/2020. Transportation	\$748.00
Check Total:							\$35,230.05
202930	03/31/2020	1216	Ferguson Signs, Inc.	2003074	01.2.2610.0410.1.06.00	1st trip diagnose problem, 2nd trip fans and labor to	\$967.50
202930	03/31/2020	1216	Ferguson Signs, Inc.	2003082	01.2.2610.0410.1.04.00	Labor to replace fans in the sign.	\$667.50

## Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202930	03/31/2020	1216	Ferguson Signs, Inc.	2003082	01.2.2610.0410.1.05.00	Labor to open up Meassge center clean and inspect all	\$217.50
Check Total:							\$1,852.50
202931	03/31/2020	1216	First Student	11667615	01.2.2750.0119.1.00.00	SPED MILES FOR FEBRUARY 2020	\$1,907.32
202931	03/31/2020	1216	First Student	11667615	01.2.2750.0676.0.00.00	ACTIVITY TRIPS FOR FEBRUARY 2020	\$11,310.39
202931	03/31/2020	1216	First Student	11667615	01.2.2750.0676.0.00.00	REGULAR ROUTES FOR FEBRUARY 2020	\$45,345.28
202931	03/31/2020	1216	First Student	11667615	01.2.2760.0331.1.09.99	SPED MILES FOR FEBRUARY 2020	\$1,907.33
Check Total:							\$60,470.32
202932	03/31/2020	1216	Floyd's Sales & Service, Inc.	17462 02/29/2020	01.2.2750.0337.1.00.00	R101022469:01 Bulldog bus.	\$391.09
Check Total:							\$391.09
202933	03/31/2020	1216	Foos, Brandy	MILEAGE - FEB 2020	01.2.4408.0671.1.00.99	E/C Mileage Reimbursement for B. Foos. February 2020.	\$65.84
Check Total:							\$65.84
202934	03/31/2020	1216	Frank Parts Company	484045	01.2.2610.0410.2.02.00	Hi power v belt for the JH	\$38.68
202934	03/31/2020	1216	Frank Parts Company	492998	01.2.2750.0337.1.00.00	Door handle for the Green dodge pickup	\$42.29
Check Total:							\$80.97
202935	03/31/2020	1216	Gardner Technologies	20200042	01.2.2610.0318.1.00.00	LINCOLN - DIAGNOSED AND RESOLVED INTERCOM	\$80.00
Check Total:							\$80.00
202936	03/31/2020	1216	Gering Courier	123174	01.2.2310.0350.1.00.01	Feb 2020 Meeting Minutes	\$102.00
202936	03/31/2020	1216	Gering Courier	123174	01.2.2310.0350.1.00.01	Feb 2020 SPECIAL MEETING Meeting Minutes	\$17.20
202936	03/31/2020	1216	Gering Courier	123174	01.2.2310.0350.2.00.01	Feb 2020 SPECIAL MEETING Meeting Minutes	\$17.20

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202936	03/31/2020	1216	Gering Courier	123174	01.2.2310.0350.2.00.01	Feb 2020 Meeting Minutes	\$102.00
Check Total:							\$238.40
202937	03/31/2020	1216	Grease N Go	175302	01.2.2750.0336.1.00.00	DOdge caravan for the Cafe in feb 2020	\$53.44
202937	03/31/2020	1216	Grease N Go	175857	01.2.2750.0336.1.00.00	Oil changed on Sub 17 on 3/17/2020	\$63.35
202937	03/31/2020	1216	Grease N Go	175859	01.2.2750.0336.1.00.00	Oil changed on sub 18 on 3/17/2020	\$63.35
202937	03/31/2020	1216	Grease N Go	175880	01.2.2750.0336.1.00.00	Oil changed on Camry 2 on 3/18/2020	\$76.34
202937	03/31/2020	1216	Grease N Go	176507	01.2.2750.0336.1.00.00	Oil changed in Sub 5 on 3/25/2020	\$41.95
Check Total:							\$298.43
202938	03/31/2020	1216	Hi Performance Car Wash-Blt, Inc.	22071	01.2.2610.0409.1.00.00	carwashes for the cars and subs for the district	\$14.45
Check Total:							\$14.45
202939	03/31/2020	1216	Hillyard/Sioux Falls	60	01.2.2610.0409.1.00.00	Kleenex, pads, northstar, cleanaction and blade	\$2,117.97
202939	03/31/2020	1216	Hillyard/Sioux Falls	603773765	01.2.2610.0409.1.00.00	30x37 trashliners for district stock	\$143.00
202939	03/31/2020	1216	Hillyard/Sioux Falls	603784265	01.2.2610.0409.1.00.00	Hand soap, top clean, robusto, afrc, spray hd,	\$4,482.63
202939	03/31/2020	1216	Hillyard/Sioux Falls	603790011	01.2.2610.0409.1.00.00	Squeegee Afrc, papertowels, and trashliners for district	\$1,098.56
202939	03/31/2020	1216	Hillyard/Sioux Falls	603796723	01.2.2610.0409.1.00.00	Hand soap, robusto, clean hd, afrc, 60 gallon	\$2,804.30
202939	03/31/2020	1216	Hillyard/Sioux Falls	603802363	01.2.2610.0409.1.00.00	switch cord asswmbly for district stock	\$140.79
202939	03/31/2020	1216	Hillyard/Sioux Falls	603802363	01.2.2610.0410.2.02.00	12 volt battery for the cleaning companion at JH	\$81.82

## Gering Public Schools

### Disbursement Detail Listing

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Date Range: 03/01/2020 - 03/31/2020

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202939	03/31/2020	1216	Hillyard/Sioux Falls	603802364	01.2.2610.0409.1.00.00	Squeegee visa versa for district stock to wash	\$56.28
202939	03/31/2020	1216	Hillyard/Sioux Falls	603808007	01.2.2610.0409.1.00.00	small trashliners for district stock	\$357.50
202939	03/31/2020	1216	Hillyard/Sioux Falls	603808007	01.2.2610.0410.2.01.00	Mop dust for the HS	\$218.06
202939	03/31/2020	1216	Hillyard/Sioux Falls	603815340	01.2.2610.0409.1.00.00	Switch cord and power cord assembly for district stock	\$98.78
202939	03/31/2020	1216	Hillyard/Sioux Falls	603821829	01.2.2610.0409.1.00.00	Blade replacement for scrubbers in the district	\$95.30
Check Total:							\$11,694.99
202940	03/31/2020	1216	Independent Plumbing & Heating	173116	01.2.2610.0409.1.00.00	Brush kit flat washer abd packing rope for district	\$123.85
Check Total:							\$123.85
202941	03/31/2020	1216	J.W. Pepper And Sons, Inc.	260816840	01.2.1118.0410.2.02.22	Terracotta score & Extreme score	\$33.99
202941	03/31/2020	1216	J.W. Pepper And Sons, Inc.	272871743	01.2.1118.0410.2.02.22	Westchester March Score	\$24.00
202941	03/31/2020	1216	J.W. Pepper And Sons, Inc.	300821088	01.2.1118.0410.2.01.21	High Hopes EPRINT by Doug Adams – Marching Band	\$55.00
202941	03/31/2020	1216	J.W. Pepper And Sons, Inc.	300821088	01.2.1118.0410.2.01.21	Say Amen (Saturday Night) EPRINT by Matt Conaway &	\$60.00
202941	03/31/2020	1216	J.W. Pepper And Sons, Inc.	300821088	01.2.1118.0410.2.01.21	Victorious EPRINT by Panic – Marching Band	\$60.00
Check Total:							\$232.99
202942	03/31/2020	1216	Jirdon Agri Chemicals	82-25203	01.2.2610.0409.1.00.00	Fertilizer for the district lawns	\$1,310.43
Check Total:							\$1,310.43
202943	03/31/2020	1216	Johnson Cashway _8920	233163	01.2.1130.0410.1.04.16	Wood shop– Geil Library House	\$17.29
202943	03/31/2020	1216	Johnson Cashway _8920	233674	01.2.2610.0410.1.06.00	4x4x8 redwood post for the geil house	\$19.89

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202943	03/31/2020	1216	Johnson Cashway _8920	233755	01.2.1129.0410.2.02.22	Supplies for Woods- inv 233755	\$58.56
202943	03/31/2020	1216	Johnson Cashway _8920	233789	01.2.2610.0410.1.06.00	Acrylic sheet for the Geil little library	\$12.59
202943	03/31/2020	1216	Johnson Cashway _8920	233804	01.2.1129.0410.2.02.22	Supplies for woods- inv 233804	\$19.38
202943	03/31/2020	1216	Johnson Cashway _8920	234050	01.2.1129.0409.2.02.22	Supplies for Woods class inv. 234050	\$43.98
202943	03/31/2020	1216	Johnson Cashway _8920	234050.	01.2.1130.0530.2.02.22	Pressure treated boards for ag room	\$56.95
202943	03/31/2020	1216	Johnson Cashway _8920	234051	01.2.1129.0410.2.02.22	Supplies for woods- inv. 234051	\$39.98
202943	03/31/2020	1216	Johnson Cashway _8920	234160	01.2.2610.0410.1.05.00	Grounding connector and hasp for Northfield	\$16.18
202943	03/31/2020	1216	Johnson Cashway _8920	234198	01.2.2610.0410.1.00.00	blade cutoff and awl scratch dasco for maint	\$17.05
202943	03/31/2020	1216	Johnson Cashway _8920	234277	01.2.1129.0410.2.02.22	Supplies for woods class inv. 234277	\$37.36
202943	03/31/2020	1216	Johnson Cashway _8920	234278	01.2.1129.0410.2.02.22	Supplies for woods class inv. 234278	\$9.99
202943	03/31/2020	1216	Johnson Cashway _8920	234406	01.2.2610.0410.1.00.00	Gorlla tape for the manit	\$28.73
202943	03/31/2020	1216	Johnson Cashway _8920	234442	01.2.1122.0410.2.01.21	Miscellaneous Supplies (FA Ind Tech) - Invoice #234442	\$24.75
202943	03/31/2020	1216	Johnson Cashway _8920	234478	01.2.2610.0410.2.02.00	Yellow extension cord for the JH	\$26.99
202943	03/31/2020	1216	Johnson Cashway _8920	234562	01.2.1129.0410.2.02.22	Supplies for woods class Inv. 234562	\$24.03
Check Total:							\$453.70
202944	03/31/2020	1216	Jostens _9015	24166574	01.2.1130.0313.2.01.21	Diploma Plate & Die Charge - Invoice #24166574	\$124.15

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202944	03/31/2020	1216	Jostens_9015	24292310	01.2.1130.0313.2.01.21	Class of 2020 Diplomas & 3 Certificates of Attendance -	\$435.40
Check Total:							\$559.55
202945	03/31/2020	1216	KSB School Law	7552	01.2.2310.0317.1.00.01	02/14/2020 - Telephone conference w/	\$94.50
202945	03/31/2020	1216	KSB School Law	7552	01.2.2310.0317.2.00.01	02/28/2020 - Emails w/ Tim Meisner RE: Driver	\$105.00
Check Total:							\$199.50
202946	03/31/2020	1216	Linweld	21267447	01.2.1123.0410.2.01.21	Oxygen Torch Repair Parts	\$14.60
202946	03/31/2020	1216	Linweld	21384767	01.2.1123.0410.2.01.21	Oxygen Torch Repair Parts - Invoice #21384767	\$29.20
Check Total:							\$43.80
202947	03/31/2020	1216	LOOMIS, CHELSEY	MILEAGE - FEB 2020	01.2.1168.0409.2.02.22	Travel from GJH to Lincoln	\$7.30
Check Total:							\$7.30
202948	03/31/2020	1216	Martin, Terri	MILEAGE - KEARNEY	01.2.2213.0670.1.00.02	Mileage Reimbursement for Assessment Conference in	\$155.25
202948	03/31/2020	1216	Martin, Terri	MILEAGE - KEARNEY	01.2.2213.0670.2.00.02	Mileage Reimbursement for Assessment Conference in	\$155.25
Check Total:							\$310.50
202949	03/31/2020	1216	McKeone, Inc.	2020-1	01.2.1130.0670.1.05.15	Educator In-Service presentation speaker fee	\$400.00
202949	03/31/2020	1216	McKeone, Inc.	2020-1	01.2.1130.0670.1.05.15	Gas expense for round trip travel	\$45.62
Check Total:							\$445.62
202950	03/31/2020	1216	Mediation West	01/30/2019	01.2.2120.0410.2.02.22	Circle	\$1,500.00
Check Total:							\$1,500.00
202951	03/31/2020	1216	Menards	06654	01.2.2610.0410.1.00.00	Wiper blades for the camrys	\$31.96
202951	03/31/2020	1216	Menards	06654	01.2.2610.0410.2.01.00	white chalk, vaseline, furance pipe, fatigue mat,	\$160.14

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202951	03/31/2020	1216	Menards	06795	01.2.2610.0410.1.00.00	Windshield wipers for the subs and cars	\$31.96
202951	03/31/2020	1216	Menards	06795	01.2.2610.0410.1.00.00	7/16, 9/16, 1/2 ratch wrench for maint	\$20.91
202951	03/31/2020	1216	Menards	06795	01.2.2610.0410.1.05.00	plug locker for Northfield	\$64.99
202951	03/31/2020	1216	Menards	06966	01.2.2610.0409.1.00.00	Electrical tape for district stock	\$9.68
202951	03/31/2020	1216	Menards	06966	01.2.2610.0410.1.04.00	brass nipple, brass bush and plug locker for linc	\$77.13
202951	03/31/2020	1216	Menards	07156	01.2.2610.0409.1.00.00	gorilla adhe and black clamps for district stock	\$6.12
202951	03/31/2020	1216	Menards	07156	01.2.2610.0410.2.01.00	Clamp light, ext cord, fatigue mat, 4 pin, orange	\$287.85
202951	03/31/2020	1216	Menards	08030	01.2.2610.0410.2.01.00	6x6 wall patch and all purpose pail for the HS	\$9.84
202951	03/31/2020	1216	Menards	08363	01.2.2610.0409.1.00.00	Laundry soap and bleach for district stock	\$39.86
202951	03/31/2020	1216	Menards	08363	01.2.2610.0410.1.04.00	Hex bolt, locknut, ratcheting clamp, locknut,	\$13.86
202951	03/31/2020	1216	Menards	08559	01.2.2610.0410.2.01.00	tritap cordreel for the HS	\$109.90
202951	03/31/2020	1216	Menards	08613	01.2.2610.0409.1.00.00	Duct tape, commercial alumm and mini duct tape	\$113.89
202951	03/31/2020	1216	Menards	08992	01.2.2610.0410.2.02.00	Galvanized elbow, boiler drain and another part for	\$29.72
202951	03/31/2020	1216	Menards	09124	01.2.2610.0409.1.00.00	door openers, spray tips, for the district stock	\$34.47
202951	03/31/2020	1216	Menards	09124	01.2.2610.0410.1.00.00	drill bit set and 4way for a trailer for maint	\$34.66

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202951	03/31/2020	1216	Menards	09124	01.2.2610.0410.1.05.00	Axle bolt and acorn nut for Northfield	\$2.68
202951	03/31/2020	1216	Menards	09124	01.2.2610.0410.2.02.00	Flex hose for the JH	\$69.99
202951	03/31/2020	1216	Menards	09183	01.2.2610.0409.1.00.00	Lundry sopa, bleach and dryer sheets for the district	\$66.86
202951	03/31/2020	1216	Menards	09183	01.2.2610.0410.1.00.00	3 pc toll holder for maint	\$9.99
202951	03/31/2020	1216	Menards	09204	01.2.2610.0410.2.01.00	Shop towels for the Hs auto shop	\$9.98
202951	03/31/2020	1216	Menards	09359	01.2.2610.0410.2.01.00	Locknut, grip connector, handy box cover for the HS	\$13.00
202951	03/31/2020	1216	Menards	09548	01.2.2610.0410.1.06.00	1 1/2 X 1 1/2 flex coupler for Geil	\$6.58
202951	03/31/2020	1216	Menards	09601	01.2.2610.0410.1.00.00	20 18 gallon totes for the cafe for the meals they are	\$99.60
202951	03/31/2020	1216	Menards	09732	01.2.2610.0410.1.00.00	galv nipple, thread sealant and mechanix gloves for	\$84.94
202951	03/31/2020	1216	Menards	09851	01.2.2610.0410.1.00.00	Wheeled coolers, and different coolers for the cafe	\$277.88
Check Total:							\$1,718.44
202952	03/31/2020	1216	Mitlehner, Stacey	MILEAGE - FEB 2020	01.2.1250.0671.1.00.99	Elem Age Mileage Reimbursement February	\$16.36
202952	03/31/2020	1216	Mitlehner, Stacey	MILEAGE - FEB 2020	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement February	\$1.73
202952	03/31/2020	1216	Mitlehner, Stacey	MILEAGE - FEB 2020	01.2.4408.0671.1.00.99	E/C Mileage Reimbursement February 2020 for S.	\$16.53
Check Total:							\$34.62
202953	03/31/2020	1216	Money Wise Office Supply	0047829-001	01.2.1130.0530.2.01.21	4 X 8 Whiteboard for Diedrich's Room - Invoice	\$265.22

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202953	03/31/2020	1216	Money Wise Office Supply	0047882-001	01.2.2610.0409.1.00.00	red pens for district stock	\$64.04
Check Total:							\$329.26
202954	03/31/2020	1216	Moravek, Michael	MILEAGE - FEB 2020	01.2.1250.0671.1.00.99	Elem Age Mileage Reimbursement February	\$19.58
202954	03/31/2020	1216	Moravek, Michael	MILEAGE - FEB 2020	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement February	\$4.43
202954	03/31/2020	1216	Moravek, Michael	MILEAGE - FEB 2020	01.2.4408.0671.1.00.99	E/C Mileage Reimbursement February 2020 for M.	\$51.89
Check Total:							\$75.90
202955	03/31/2020	1216	NCECBVI	O-516 03/16/2020	01.2.2181.0670.1.00.99	NCECBVI Invoice# O-516 dated 03.16.20. Visually	\$113.33
Check Total:							\$113.33
202956	03/31/2020	1216	Nebraska Association For The Gifted	147	01.2.1308.0670.1.00.30	NAG Conf Registration Fees for A.Morris/K. Tofflemire.	\$550.00
Check Total:							\$550.00
202957	03/31/2020	1216	Nebraska Safety & Fire Equipment Inc.	53742	01.2.2610.0410.2.01.00	Annual backflow inspection for the Highschool	\$95.00
202957	03/31/2020	1216	Nebraska Safety & Fire Equipment Inc.	96020	01.2.2610.0410.2.01.00	testing fire extinguishers in the wood shop at the HS	\$100.00
Check Total:							\$195.00
202958	03/31/2020	1216	Nebraska State Fire Marshal	115758	01.2.2610.0410.2.01.00	NE27596, NE27597, NE27821, NE27822 are the	\$120.00
Check Total:							\$120.00
202959	03/31/2020	1216	Omaha World Herald	114367-0301	01.2.2310.0350.1.00.01	Online Advertising: Employment	\$99.62
202959	03/31/2020	1216	Omaha World Herald	114367-0301	01.2.2310.0350.2.00.01	Online Advertising: Employment	\$99.62
202959	03/31/2020	1216	Omaha World Herald	119228-0220	01.2.2310.0350.1.00.01	Employment Advertisement: Newspaper	\$188.40

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
202959	03/31/2020	1216	Omaha World Herald	119228-0220	01.2.2310.0350.2.00.01	Employment Advertisement: Newspaper	\$188.40	
202959	03/31/2020	1216	Omaha World Herald	123195-5301	01.2.2310.0350.1.00.01	Employment Advertisement: Newspaper	\$489.00	
202959	03/31/2020	1216	Omaha World Herald	123195-5301	01.2.2310.0350.2.00.01	Employment Advertisement: Newspaper	\$489.00	
							Check Total:	\$1,554.04
202960	03/31/2020	1216	Pat'S Creative D.A. Buskirk & Sons	81182845	01.2.1160.0410.2.02.22	Machine parts and service	\$84.39	
							Check Total:	\$84.39
202961	03/31/2020	1216	Prairie Pines Quilt Shop	GPS.FRESHMANACADE MY	01.2.1160.0410.2.02.22	Pressing Mat	\$55.00	
							Check Total:	\$55.00
202962	03/31/2020	1216	PSAT/NMSQT	382038756A	01.2.2120.0424.2.01.21	Student Fees for PSAT Test/School Code 280915	\$164.00	
							Check Total:	\$164.00
202963	03/31/2020	1216	QUADIENT FINANCE USA, INC.	0779 03/22/2020	01.2.2510.0410.1.00.00	POSTAGE	\$2,000.00	
202963	03/31/2020	1216	QUADIENT FINANCE USA, INC.	0779 03/22/2020	01.2.2510.0410.2.00.00	POSTAGE	\$2,000.00	
							Check Total:	\$4,000.00
202964	03/31/2020	1216	Quill Corporation	5417227	01.2.2610.0409.1.00.00	Pumie scouring sticks for district stoxk	\$37.99	
202964	03/31/2020	1216	Quill Corporation	5581547	01.2.2610.0409.1.00.00	Hand sanitizer for district stock	\$5.98	
202964	03/31/2020	1216	Quill Corporation	9753274	01.2.2610.0409.1.00.00	Supplies for the district	\$9.99	
							Check Total:	\$53.96
202965	03/31/2020	1216	Region I Office Of Human Development	9201663	01.2.1230.0375.1.09.99	Region I OHD Invoice# 9201663 dated 02.28.20.	\$1,641.42	
202965	03/31/2020	1216	Region I Office Of Human Development	9201663	01.2.1230.0375.1.09.99	Region I OHD Invoice# 9201663 dated 02.28.20.	\$77.14	
							Check Total:	\$1,718.56
202966	03/31/2020	1216	Regional Care, Inc.	29754	01.2.1130.0271.1.00.00	125 PLAN FOR MARCH 2020	\$162.50	
202966	03/31/2020	1216	Regional Care, Inc.	29754	01.2.1130.0271.2.00.00	125 PLAN FOR MARCH 2020	\$162.50	
							Check Total:	\$325.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
202967	03/31/2020	1216	Sandberg Implement, Inc.	IV09989	01.2.2750.0337.1.00.00	Window and other parts for District stoxk	\$43.74
202967	03/31/2020	1216	Sandberg Implement, Inc.	US23249	01.2.2750.0337.1.00.00	Stihl blower for maint	\$215.99
Check Total:							\$259.73
202968	03/31/2020	1216	SCHNEIDER, ROCKY	REIMB/PEPPER JAX	01.2.2410.0670.2.01.21	Reimburse – Meals/IC Master Schedule Workshop	\$39.66
Check Total:							\$39.66
202969	03/31/2020	1216	Scottsbluff Body & Paint, Inc.	39786	01.2.2750.0337.1.00.00	Replaced the quarter panel the rear door after it was	\$4,713.19
Check Total:							\$4,713.19
202970	03/31/2020	1216	Scottsbluff Public Schools	12071	01.2.2750.0336.1.00.00	DISTRICT FUEL FOR FEBRUARY 2020	\$1,961.80
202970	03/31/2020	1216	Scottsbluff Public Schools	12071	01.2.2750.0336.2.00.00	DISTRICT FUEL FOR FEBRUARY 2020	\$1,961.79
202970	03/31/2020	1216	Scottsbluff Public Schools	12071	01.2.2760.0331.1.09.99	SPED FUEL FOR FEBRUARY 2020	\$124.88
202970	03/31/2020	1216	Scottsbluff Public Schools	12071	01.2.2765.0331.1.09.99	SPED FUEL FOR FEBRUARY 2020	\$124.87
Check Total:							\$4,173.34
202971	03/31/2020	1216	Sherwin-Williams Company	3187-1	01.2.2610.0410.2.02.00	Paint trays and trim brushes for the JH	\$109.88
202971	03/31/2020	1216	Sherwin-Williams Company	3700-1	01.2.2610.0410.2.02.00	2 gallons of marshmallow paint for the JH	\$74.80
202971	03/31/2020	1216	Sherwin-Williams Company	3701-9	01.2.2610.0410.2.02.00	1 gallon of marshmallow for the JH	\$37.40
Check Total:							\$222.08
202972	03/31/2020	1216	Sidney Public Schools _16210	QUIZ BOWL	01.2.1143.0410.2.02.22	Tournament in Sidney 3/12/20 1 7th grade team 1	\$50.00
Check Total:							\$50.00
202973	03/31/2020	1216	Simply Clean	2340	01.2.2610.0410.2.01.00	Choice detergent, soft spt rinseaid and eliminate for	\$406.76

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$406.76
202974	03/31/2020	1216	Snell Services, Inc.	48961	01.2.2610.0410.2.01.00	Repaired loading dock heater at the HS	\$1,235.85
202974	03/31/2020	1216	Snell Services, Inc.	49699	01.2.2610.0410.2.01.00	Install new AO smith 40 gallon natrual gas water	\$1,600.00
Check Total:							\$2,835.85
202975	03/31/2020	1216	SOLIANT HEALTH	11164242	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11164242 dated	\$2,890.00
202975	03/31/2020	1216	SOLIANT HEALTH	11181081	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11181081 dated 03.01.20.	\$2,550.00
202975	03/31/2020	1216	SOLIANT HEALTH	11198704	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11198704 dated 03.08.20.	\$3,400.00
202975	03/31/2020	1216	SOLIANT HEALTH	11215739	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11215739 dated 03.15.20.	\$3,400.00
202975	03/31/2020	1216	SOLIANT HEALTH	11215739	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11215739 dated 03.15.20.	\$85.00
202975	03/31/2020	1216	SOLIANT HEALTH	11230563	01.2.1230.0374.1.09.99	Soliant Health Invoice# 11230563 dated 03.22.20.	\$2,890.00
Check Total:							\$15,215.00
202976	03/31/2020	1216	Spic & Span Cleaners	6220	01.2.2610.0409.1.00.00	Patch for the parking lots in the district	\$1,120.00
Check Total:							\$1,120.00
202977	03/31/2020	1216	Star-Herald	125836	01.2.2310.0350.1.00.01	Mar 12, 2020 SPECIAL MEETING Meeting Notice	\$5.18
202977	03/31/2020	1216	Star-Herald	125836	01.2.2310.0350.2.00.01	Mar 12, 2020 SPECIAL MEETING Meeting Notice	\$5.18
202977	03/31/2020	1216	Star-Herald	54051327	01.2.2310.0350.1.00.01	Employment Ad: Jan 2020	\$286.74
202977	03/31/2020	1216	Star-Herald	54051327	01.2.2310.0350.2.00.01	Employment Ad: Jan 2020	\$286.74
Check Total:							\$583.84
202978	03/31/2020	1216	THE CRETE NEWS	120077	01.2.2410.0410.2.01.21	Activity Fund Receipt Books (2-Part) - 50 Receipts per	\$57.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 03/01/2020 - 03/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$57.00
202979	03/31/2020	1216	Thompson Glass, Inc.	92789	01.2.2610.0410.1.06.00	391 / 4 x 255 / 8 x 1 / 4 cleared temper glass for	\$360.00
Check Total:							\$360.00
202980	03/31/2020	1216	Wilson, Ashlee	MILEAGE - FEB 2020	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement Feb 2020.	\$12.94
202980	03/31/2020	1216	Wilson, Ashlee	MILEAGE - FEB 2020	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement Feb 2020.	\$1.73
202980	03/31/2020	1216	Wilson, Ashlee	MILEAGE - FEB 2020	01.2.4408.0671.1.00.99	E/C Mileage Reimbursement Feb 2020. OT Services.	\$31.05
Check Total:							\$45.72
202981	03/31/2020	1216	WPCI	0050483-IN	01.2.2310.0318.1.00.01	ORAL FLUID 5P - SCHOOLS	\$261.00
202981	03/31/2020	1216	WPCI	0050483-IN	01.2.2310.0318.1.00.01	PROSCRN 5N/T/C/O/P/A - SCHOOL	\$260.00
202981	03/31/2020	1216	WPCI	0050483-IN	01.2.2310.0318.2.00.01	PROSCRN 5N/T/C/O/P/A - SCHOOL	\$260.00
202981	03/31/2020	1216	WPCI	0050483-IN	01.2.2310.0318.2.00.01	ORAL FLUID 5P - SCHOOLS	\$261.00
202981	03/31/2020	1216	WPCI	0050531-IN	01.2.2310.0318.1.00.01	ORAL FLUID 5P - SCHOOLS	\$130.50
202981	03/31/2020	1216	WPCI	0050531-IN	01.2.2310.0318.1.00.01	PROSCRN 5N/T/C/O/P/A - SCHOOL	\$130.00
202981	03/31/2020	1216	WPCI	0050531-IN	01.2.2310.0318.2.00.01	PROSCRN 5N/T/C/O/P/A - SCHOOL	\$130.00
202981	03/31/2020	1216	WPCI	0050531-IN	01.2.2310.0318.2.00.01	ORAL FLUID 5P - SCHOOLS	\$130.50
202981	03/31/2020	1216	WPCI	S137542	01.2.2310.0318.1.00.01	PRE-EMPLOYMENT DRUG SCREEN (6)	\$136.50
202981	03/31/2020	1216	WPCI	S137542	01.2.2310.0318.2.00.01	PRE-EMPLOYMENT DRUG SCREEN (6)	\$136.50
Check Total:							\$1,836.00
202982	03/31/2020	1216	Zitterkopf, Jan	REIMB/HOBBY.LOBBY	01.2.1160.0410.2.03.21	Reimburse/Supplies from Hobby Lobby for FCS9	\$22.24
Check Total:							\$22.24

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PNVN- Building

**Date Range:** 03/01/2020 - 03/31/2020

**Sort By:** Check

**Bank Account:** 149347

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2019-2020

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<b>Bank Total:</b>							<b>\$276,308.90</b>

### Manual Checks Recap

202909	03/25/2020	10668	Gering Public Schools	MANUAL	01.4.0000.0070.0.00.00	Bond Fund	\$51,292.58
<b>Check Total:</b>							<b>\$51,292.58</b>
<b>Manual Checks Total:</b>							<b>\$51,292.58</b>

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** PVNB- Building

**Date Range:** 03/01/2020 - 03/31/2020

**Sort By:** Check

**Bank Account:** 149347

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2019-2020

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

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

Bank Account: 149347

5215	03/06/2020		Platte Valley Bank	V820812	08.2.2643.0001.0.00.00	Note Principal	\$2,349.89
5215	03/06/2020		Platte Valley Bank	V820812	08.2.2643.0002.0.00.00	Note Interest	\$7.00
<b>Check Total:</b>							\$2,356.89
<b>Bank Total:</b>							\$2,356.89

#### Manual Checks Recap

5215	03/06/2020	10667	Platte Valley Bank		MANUAL 08.2.2643.0001.0.00.00	Note Principal	\$2,349.89
5215	03/06/2020	10667	Platte Valley Bank		MANUAL 08.2.2643.0002.0.00.00	Note Interest	\$7.00
<b>Check Total:</b>							\$2,356.89
<b>Manual Checks Total:</b>							\$2,356.89

<u>Fund</u>	<u>Amount</u>
01	\$276,308.90
05	\$36,472.21
06	\$2,332.64
08	\$2,356.89
<b>Fund Totals:</b>	<b>\$317,470.64</b>

**End of Report**

**Disbursements Grand Total:** \$317,470.64

**POLICY 801.6**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**STUDENT TRANSPORTATION FOR EXTRACURRICULAR ACTIVITIES**

The Board in its discretion may provide school district transportation for extracurricular activities including, but not limited to, transporting student participants and other students to and from extracurricular events.

Students participating in extracurricular events, other than those held at the school district facilities, may be transported to the extracurricular event by school district transportation vehicles or by another means approved by the superintendent. Students attending extracurricular events, other than those held at the school district facilities may be transported to the extracurricular event by school district transportation vehicles.

Students who are provided transportation in school district transportation vehicles for extracurricular events shall ride both to and from the event in the school vehicle unless arrangements have been made with the building principal/administrator prior to the event. A student's parent may personally appear and request in writing to transport the student home from a school-sponsored event in which the student traveled to the event on a school district transportation vehicle.

It shall be the responsibility of the superintendent to make a recommendation to the Board annually as to whether the school district shall provide the transportation authorized in this policy. In making the recommendation to the Board, the superintendent shall consider the financial condition of the school district, the number of students who would qualify for such transportation, and other factors the Board or superintendent deem relevant.

Legal Reference: Neb. Statute 79-610 et seq.

Cross Reference: 504.19 Student Fees

| Approved 01/19/04

Reviewed 3/26/12, 3/23/20 Revised

**POLICY 801.7  
GERING PUBLIC SCHOOLS  
GERING, NE**

**SUMMER SCHOOL PROGRAM TRANSPORTATION SERVICE**

The school district may use school vehicles for transportation to and from summer extracurricular activities. The superintendent shall make a recommendation to the Board annually regarding their use.

Transportation to and from the student's attendance center for summer school instructional programs shall be within the discretion of the Board. It shall be the responsibility of the superintendent to make a recommendation regarding transportation of students in summer school instructional programs at the expense of the school district. In making the recommendation to the Board, the superintendent shall consider the financial condition of the school district, the number of students involved in summer school programs, and other factors deemed relevant by the Board or the superintendent.

Cross Reference: 604.02 Summer School Instruction

Approved 01/19/04

Reviewed 10/25/12,  
3/23/20

Revised

**POLICY 801.10  
GERING PUBLIC SCHOOLS  
GERING, NE**

**TRANSPORTATION IN INCLEMENT WEATHER**

School district buses will not operate when weather conditions due to fog, rain, snow or other natural elements make it unsafe to do so. Because weather conditions may vary around the school district and may change quickly, the best judgment possible will be used with the information available.

The final judgment as to when conditions are unsafe to operate will be made by the superintendent.

When weather conditions deteriorate during the day after school has begun, when school is cancelled or temporarily delayed, notification will be announced by commercial radio and other means of parental communication. Students will be returned to their regular drop-off sites unless weather conditions prevent it. In that case, students will be kept at or returned to school until they are picked up by the parents.

Cross Reference: 602.02 School Day

Approved 01/19/04

Reviewed 10/25/12,  
3/23/20

Revised

**POLICY 801.11  
GERING PUBLIC SCHOOLS  
GERING, NE**

**SCHOOL-OWNED VEHICLES**

The Board may approve the purchase of vehicles to be used by staff for district business, including transportation services. The superintendent will develop and maintain regulations that define the appropriate use and care of district vehicles and the responsibilities of district staff using those vehicles.

Personal use of district vehicles is prohibited except where authorized by contract.

All drivers operating district-owned vehicles shall use seat belts and follow all traffic laws. Failure to do so is grounds for dismissal.

The driver of any district-owned vehicle, except school buses, is responsible for determining that the proper number of seat belts is available for the passengers. The vehicle shall not be driven until the driver and all passengers are buckled up.

Approved 01/19/04

Reviewed 10/25/12,  
3/23/20

Revised 4/20/20

**POLICY 801.12  
GERING PUBLIC SCHOOLS  
GERING, NE**

**STUDENT TRANSPORTATION IN PRIVATE VEHICLES**

Standing authorization for student transportation in private vehicles shall be granted by the Board to school administrators, school nurses and other student services personnel designated by the superintendent.

No employee shall transport students in private vehicles without insurance coverage in compliance with state law.

Special permission for providing student transportation may be granted in exceptional cases by the principal to other professional staff members such as coaches, music teachers and activity sponsors. Exceptional cases shall be determined by review of the number of students traveling, relative costs, safety factors and distance providing as follows:

1. The school administrator has approved the activity;
2. A permission slip signed by the student's parent(s) has been received by the principal or his/her designee, granting permission for the student to participate in the field trip/activity and to ride in a privately-owned vehicle;
3. The employee, parent, or other adult driving the vehicle is properly licensed to drive;
4. The vehicle contains an adequate number of seat restraints and the adult driver requires their use; and
5. At least two staff members should accompany a student being transported in a private vehicle.

The district will develop procedures to implement this policy.

Cross Reference: 402.07 Transporting of Students by Employees

Approved 01/19/04

Reviewed 12/17/12,  
3/23/20

Revised 1/21/13, 4,20,20

**POLICY 801.13**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**USE OF PRIVATE VEHICLES ON SCHOOL BUSINESS**

The Board discourages the use of private vehicles for district business. Staff will use district-owned vehicles whenever possible and should schedule activities and transportation far enough in advance to avoid any non-emergency use of private vehicles.

No staff member will use a private vehicle for district business without approval in accordance with established district procedures. Authorization to use a private vehicle must be obtained before actual use of the vehicle. School administrators, school nurses, other student services personnel, and teachers traveling between schools may be granted standing authorization by the ~~s~~Superintendent or ~~his/her~~ designee to use their private vehicles on school-related business. Staff members who are authorized to use a private vehicle on district business will be reimbursed in an amount established by the Board.

Approved 12/15/03

Reviewed 3/26/13, 3/23/20 Revised 4/20/20

**POLICY 801.14  
GERING PUBLIC SCHOOLS  
GERING, NE**

**TRANSPORTATION RECORDS**

The superintendent will instruct the transportation supervisor to establish a record keeping system for district transportation services. The system shall itemize usage by vehicle, activity, and mileage. Maintenance, repair, and depreciation costs shall also be allocated to each vehicle.

Approved 01/19/04

Reviewed 12/17/12,  
3/23/20

Revised 1/21/13, 4/20/20

**POLICY 709  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CASH IN SCHOOL BUILDINGS**

The amount of cash that may be kept in the school building for the purpose of making change shall be sufficient for that day's operations.

A minimal amount of cash shall be kept in the central administration office at the close of the day. Excess cash shall be deposited in the authorized depository of the school district. Funds raised by students shall be kept in the building principal's office.

It shall be the responsibility of the superintendent to determine the amount of cash necessary for each day's operations and to comply with this policy.

**POLICY 710  
GERING PUBLIC SCHOOLS  
GERING, NE**

**DISPOSITION OF SCHOOL PROPERTY**

The Board may, at any time, declare district real estate and improvements as surplus and authorize its disposal when such property is no longer useful to the district: unsuitable for use, too costly to repair, or obsolete, ~~or determines it is in the best interest of the school district.~~

If reasonable attempts to dispose of surplus properties fail to produce a monetary return to the district, the board may dispose of them in another manner.

The superintendent may dispose of all obsolete, surplus, unwanted and/or excessively damaged equipment and supplies owned by the district in accordance with the following procedures:

1. Items estimated by the business manager to have a value of less than \$100 may be sold by business manager at prices estimated to be the market values of the items. All sales by the business manager will be recorded by item, price and buyer;
2. Property or materials estimated by the business manager to be greater than \$100 may be declared surplus and may be sold by the business manager through a bidding procedure. If public sales fail to produce any interested buyers or bidders, remaining unsold materials may then, at the superintendent's discretion, be disposed of as scrap or junk or be donated to appropriate charitable or educational agencies.

**POLICY 801.1**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**STUDENT TRANSPORTATION**

Students living more than four miles from their designated school attendance centers shall be entitled to transportation to and from their attendance center at the expense of the school district.

Parents of students who live where transportation by bus is impracticable or unavailable may be required to furnish transportation to and from the designated attendance center at the expense of the school district. Those parents who transport their children at the ~~request~~expense of the school district shall be reimbursed in accordance with state statute.

A student may be required, at the Board's discretion, to meet a school vehicle without reimbursement up to three-fourths of a mile. The Board may require the parent to transport their children up to two miles to connect with school bus vehicles at the expense of the school district when conditions deem it advisable. It shall be within the discretion of the Board to determine such conditions.

Legal Reference: Neb. Statute 79-601 et seq.

Approved 01/19/04

Reviewed 10/17/11,  
2/24/20

Revised 3/16/20

**POLICY 801.2**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**SPECIAL EDUCATION STUDENT TRANSPORTATION**

Transportation of students who require special education services shall generally be provided as for other students, when appropriate. Specialized transportation of a student to and from a special education instructional service is a function of that service and, therefore, an appropriate expenditure of special education instructional funds generated through the weighting plan.

Transportation of special education students shall be specified in the individual education program. When the IEP team determines that ~~specialized~~~~unique~~ transportation arrangements are required and the arrangements are specified in the IEP, the school district will provide one or more of the following transportation arrangements for instructional services or support services:

- Transportation from the student's residence to the location of the special education ~~or care~~ services and back to the student's residence.
- Special assistance or adaptations in getting the student to and from and on and off the vehicle, en route to and from the special education.
- Reimbursement of the actual costs of transportation when by mutual agreement the parents provide transportation for the student to and from the special education.

Legal Reference: 20 U.S.C. §§ 1401, 1701 et seq. (1994).  
 34 C.F.R. Pt. 300 et seq. (1996).

Approved 1/19/04      Reviewed 10/17/11, 2/24/20      Revised 3/16/20

**POLICY 801.3**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**BUS SCHEDULING AND ROUTING**

School bus stops and routes will be determined by the transportation director and route supervisor and will be based upon efficiency, safety, Board policy, and applicable state and federal laws and rules.

The superintendent or designee will:

~~200~~● Annually review and assess school bus routes, stops, and loading zones for safety, changing student population and supervision of students;

~~201~~● Advise parents of any changes in transportation policy affecting their students as early as possible and be responsive to parents' calls for assistance in seeking alternatives to busing; and

~~202~~● Work with cities, the county, and other appropriate governmental agencies on a continuing basis regarding transportation issues.

Approved 01/19/04

Reviewed 10/17/11,  
2/24/20

Revised 3/16/20



Approved 01/19/04

Reviewed 10/25/12,  
2/24/20

Revised 8/19/19

|

**POLICY 801.5  
GERING PUBLIC SCHOOLS  
GERING, NE**

**BUS DRIVER SUPERVISION**

School vehicle drivers must pass physical examinations and meet other criteria as established by state and federal law and by the Nebraska Department of Education. Bus drivers must have a valid student transportation vehicle operator's permit and shall have it in their possession when transporting students. This does not apply to the operator of a small vehicle being used only for extracurricular activities.

The school district shall obtain a record of satisfactory driving for each student transportation vehicle operator on a semi-annual basis. It is required that a copy of the individual's driving record be on file with the district before employment as a student transportation vehicle operator as defined in NDE rules. The school district shall obtain and keep on file a criminal history record of driver applicants who are not certified Nebraska teachers or administrators through the Nebraska State Patrol and local law enforcement agency before employment as a student transportation vehicle operator.

School vehicle driver selection procedures will be developed by the superintendent or his/her designee to ensure acceptance of drivers whose capabilities are commensurate with job responsibilities, including minimum requirements for a satisfactory driving record. The superintendent or his/her designee will be charged with determining the definition of an acceptable driving record at his/her discretion.

Substitute student transportation vehicle operators shall meet the same driver requirements and qualifications as a regular student transportation vehicle operator. A student transportation vehicle operator shall not have the authority to assign a substitute without the prior approval of any school administrator or person designated by the governing school board.

All school vehicle drivers are required to inform the district immediately of any change in their driving or criminal records that could affect their eligibility to maintain the student transportation vehicle operator's permit.

Student transportation vehicle operators shall document and report to the transportation supervisor the occurrence of any events covered by the Safe Pupil Transportation Plan that involved the student transportation vehicle operated by the driver, or any students transported in it. The superintendent or his/her designee shall develop such reporting procedures.

Legal Reference:                   NDE Rule 91  
  District Safety Manual

Approved 01/19/04

Reviewed 10/31/11,  
2/24/20

Revised 11/21/11

**POLICY 204.12**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**PUBLIC PARTICIPATION IN BOARD MEETINGS**

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

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

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

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

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

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

Legal Reference: Nebraska Statute 84-1408 to 1414

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

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

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

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2019	\$2,625,075.91	\$3,591,478.86	\$554,567.65	\$15,184.74	\$149,821.59	\$11,371.77	\$20,026.15	\$82,032.05	\$986,069.80
CD Deposit									
+ YTD RECPTS	\$12,789,795.36	\$17,831.68	\$3,688.20	\$791.74	\$0.00	\$0.39	\$318,005.09	\$605,543.50	\$1,034,008.81
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$15,414,871.27	\$3,609,310.54	\$558,255.85	\$15,976.48	\$149,821.59	\$11,372.16	\$338,031.24	\$687,575.55	\$2,020,078.61
- YTD EXPENSE	\$12,548,548.80	\$3,161,957.33	\$52,930.00	\$4,369.35	\$149,821.59	\$0.00	\$301,311.30	\$538,486.06	\$1,091,945.99
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,866,322.47	\$447,353.21	\$505,325.85	\$11,607.13	\$0.00	\$11,372.16	\$36,719.94	\$149,089.49	\$928,132.62

IMPREST	\$0.00								
PAYROLL	(\$217,295.99)								
CASH AT COUNTY	\$2,274,501.29								\$0.00
+ REGULAR CHECKING	\$57,852.12			\$11,607.13		\$11,372.16	\$7,259.58	\$149,089.49	\$628,075.26
+ MMA ACCOUNT	\$920,889.01	\$ 447,353.21	\$41,598.03		\$0.00		(\$6,452.19)	\$0.00	\$300,057.36
+ IMPREST SUSPENSE	\$0.00								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S			\$463,727.82				\$35,912.55		
+ or - A/R or (A/P)	(\$169,623.96)								
= FUND BALANCES	\$2,866,322.47	\$447,353.21	\$505,325.85	\$11,607.13	\$0.00	\$11,372.16	\$36,719.94	\$149,089.49	\$928,132.62

THE MONTH ENDING FMARCH 31, 2019  
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
31/01/2020 Balance	\$3,160,728.76	\$446,443.60	\$505,305.86	\$11,322.03	\$1.53	\$11,372.12	\$41,699.66	\$70,770.87	\$876,648.99
CD Deposit					\$0.00				
+ MTD Receipts	\$1,345,682.55	\$909.61	\$19.99	\$285.10	\$0.00	\$0.04	\$30,064.49	\$80,651.26	\$51,483.63
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,506,411.31	\$447,353.21	\$505,325.85	\$11,607.13	\$0.00	\$11,372.16	\$71,764.15	\$151,422.13	\$928,132.62
- MTD EXPENSE	\$1,640,088.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,044.21	\$2,332.64	
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,866,322.47	\$447,353.21	\$505,325.85	\$11,607.13	\$0.00	\$11,372.16	\$36,719.94	\$149,089.49	\$928,132.62

IMPREST	\$0.00								
PAYROLL	(\$217,295.99)								
CASH AT COUNTY	\$2,274,501.29								\$0.00
+ REGULAR CHECKING	\$57,852.12			\$11,607.13			\$7,259.58	\$149,089.49	\$628,075.26
+ MMA	\$920,889.01	\$ 447,353.21	\$41,598.03		\$0.00	\$11,372.16	(\$6,452.19)	\$0.00	\$300,057.36
+ IMPREST SUSPENSE	\$0.00								
DUE TO BUILDING DUE FROM BOND		\$0.00							
CD'S + or - A/R or (A/P)	(\$169,623.96)		\$463,727.82				\$35,912.55		
= FUND BALANCES	\$2,866,322.47	\$447,353.21	\$505,325.85	\$11,607.13	\$0.00	\$11,372.16	\$36,719.94	\$149,089.49	\$928,132.62

<b>Gering Public Schools Building Fund 3/31/2020</b>		
Cash Balance	3/31/2020	<u>\$447,353.21</u>
Projected Revenue	03/01/20-08/31/20	
Taxes		\$ -
Interest		<u>\$ -</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Admin Building		\$ -
High School Project		<u>\$ 150,000</u>
Total		<u>\$ 150,000.00</u>
Cash Balance		<u>\$297,353.21</u>

<b>Gering Public Schools Depreciation Fund 3/31/2020</b>		
Cash Balance	3/31/2020	<u>\$505,325.85</u>
Projected Revenue	03/01/20-08/31/20	
Interest		<u>\$ -</u>
Total		<u>\$ -</u>
Projected Expenses		\$ -
Jr High Bleachers		<u>\$ 70,000.00</u>
Total		<u>\$ 70,000.00</u>
Cash Balance		<u>\$435,325.85</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF MAARCH 31, 2020**

<b>Depository</b>	<b>Number</b>	<b>Fund</b>	<b>Amount</b>	<b>Rate</b>	<b>Date of Issue</b>	<b>Date of Maturity</b>
Valley Bank	1097688	Depreciation	\$337,287.05	1.25%	11-26-08	11-26-20
Valley Bank	1097480	Depreciation	\$125,412.89	1.50%	03-18-08	03-18-209
Valley Bank	1097261	Activity- Whitney Parr	\$30,257.94	1.30%	08-16-07	08-16-20
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-20

DATE: March 20, 2020

To: Board of Education  
Re: March Financial Statements.  
Date: April 20, 2020

The Business Committee has reviewed the financial records for the month of March, 2019. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

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General Fund revenue was \$1,345,682.55 Fund expenditures were \$199,845.20 and the payroll for March totaled \$1,440,243.64 general Fund expenditures for March were \$1,640,088.84. Building Fund revenue was \$909.61 expenditures were \$0.00. The Depreciation Fund revenue was \$19.99 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$0.00 and expenditures were \$0.00 the Fee Fund revenue was \$285.10 expenditures were \$0.00 and the Employee Benefit Fund revenue was \$0.04 and expenditures were \$0.00.

The Activity Fund revenue was \$30,864.49 Activity Fund expenditures totaled \$35,044.21 Cafeteria Fund revenue was \$80,651.26. Cafeteria Fund expenditures were \$0.00 plus \$2,332.64 for payroll for a total of \$2,332.64: the Bond Fund revenue was \$51,483.63 expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$199,845.20	\$1,345,682.55
	Payroll	\$1,440,243.64	
BUILDING		\$0.00	\$909.61
DEPRECIATION		\$0.00	\$19.99
QUALIFIED CAPITAL		\$0.00	\$0.00
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$35,044.21	\$30,864.49
CAFETERIA		\$0.00	\$80,051.26
	Payroll	\$2,332.64	
FEE FUND		\$0.00	\$285.10
Bond Fund		\$0.00	\$51,483.63

## **RESOLUTION**

**WHEREAS**, due to the COVID-19 pandemic, the District has shifted student learning from the physical classroom to a distance learning setting; and,

**WHEREAS**, as a result of this shift in student learning, the Board recognizes that certain aspects of student learning have been disrupted and that certain Board policies and procedures may need to be suspended or modified, including grading, credits and the like; and

**WHEREAS**, the Board desires to allow eligible students in their final year in the District (including seniors) to graduate and receive a diploma at the end of the 2019-2020 school year.

**NOW, THEREFORE, BE IT RESOLVED** that, notwithstanding any policy, regulation, protocol, practice or directive to the contrary, the Board hereby finds, determines, delegates and authorizes as follows:

1. For the remainder of the 2019-2020 school year, the Board suspends all graduation and curriculum-related policies, except for those policies that the Superintendent and Board President jointly determine need to remain in effect.
2. The Superintendent shall determine which students would have been eligible or on track for graduation immediately prior to the COVID-19 temporary shutdown.
3. The Superintendent shall implement requirements (such as the continued completion of coursework) to be in effect during the remainder of the 2020 spring semester for students who are eligible or on track to graduate. It is the Board's intent to require students in their final year to continue learning during the remainder of the 2019-2020 school year. If said students satisfy such requirements during the remainder of the 2019-2020 school year, then the Board hereby authorizes the Superintendent and Board President to issue a diploma to said students, so that said students will graduate and receive a diploma at the end of the 2019-2020 school year.
4. The Superintendent is hereby directed to identify students in their final year in the District who are neither eligible nor on track to graduate at the end of the 2019-2020 school year, and determine what requirements, if any, or supports, if any, will be in place for those students to become eligible or on track for graduation at the end of the 2019-2020 school year. At the end of the 2019-2020 school year, the Superintendent shall then determine whether any of these students have satisfied said requirements and, if so, along with the Board President, issue a diploma for such students in order for them to graduate and receive a diploma at the end of the 2019-2020 school year.
5. For all students (including those not in their final year in the District), the Superintendent shall develop a grading procedure to be implemented for the spring 2020 semester. The Superintendent is encouraged to consult with key stakeholder groups to identify the grading procedures that will be fair, reasonable in light of the circumstances and in the best interests of the District. The Superintendent's grading procedure shall be final, and the Board will not hear any appeals over the Superintendent's grading procedure or any grades issued under the Superintendent's grading procedure.

6. For those students who are not in their final year in the District, the Superintendent shall develop a plan to determine how students will progress (or not) to the next grade level or advanced courses next year, and what resources or supports may be made available for those students who are not or will not be prepared to progress to the next grade level or advanced courses next year. It is the Board's intention to advance students to the next grade level next year, but, at the same time, the Board does not want students unprepared for next year's curriculum.
7. The Board recognizes the fluid and unprecedented circumstances currently faced by students, parents and staff members, and hereby adopts this Resolution in order to be proactive and prepared to respond to the evolving events without further delay. As a result, by delegating various responsibilities and authority to the Superintendent and Board President, all actions (or inactions) taken by the Superintendent and Board President pursuant to this Resolution shall be final, ratified in full by the Board and need not be formally approved by the Board at a later date.
8. The Board hereby ratifies all curriculum-related decisions implemented or enacted to date.

The foregoing Resolution having been read in its entirety, Member \_\_\_\_\_ moved for their passage and adoption. Member \_\_\_\_\_ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: \_\_\_\_\_

The following members voted against the same: \_\_\_\_\_

The following members were absent or not voting: \_\_\_\_\_

The above Resolution having been consented to by a majority of a quorum of the Board, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

**DATED** this 20<sup>th</sup> day of April, 2020.

**GERING PUBLIC SCHOOL DISTRICT**

**BY:** \_\_\_\_\_  
President

**ATTEST:**  
\_\_\_\_\_  
Secretary

**INTERIM SUPERINTENDENT'S CONTRACT OF EMPLOYMENT  
GERING PUBLIC SCHOOLS**

**THIS CONTRACT** is made by and between the **Board of Education of Gering Public Schools**, legally known as **Scotts Bluff County School District No. 79-0016**, (and referred to herein as "the Board" and "the School District" respectively), and **Gary Cooper** referred to herein as "Interim Superintendent."

**WITNESSETH:** That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on April 20, 2020, the Board hereby agrees to employ the Interim Superintendent, and the Interim Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

**Section 1. Term of Contract.** The Interim Superintendent shall be employed for a period of one (1) year beginning on July 1, 2020, and expiring on June 30, 2021. This contract is entered into for the sole purpose of employing the Interim Superintendent for the period specified above. It shall not be subject to renewal by statute or any provision of this contract. During this contract, the Interim Superintendent shall be employed with the district on a 1.0 FTE basis. References to "contract year" shall mean the period from July 1<sup>st</sup> through June 30<sup>th</sup> and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11.

**Section 2. Renewal of Contract.** IT IS A MATERIAL PROVISION OF THIS CONTRACT THAT IT IS FOR A LIMITED PERIOD OF TIME AND SHALL NOT BE SUBJECT TO THE RENEWAL OR NONRENEWAL PROVISIONS OF NEB. REV. STAT. §§ 79-824 TO 79-839 OR §§ 79-846 TO 79-849. IN EXCHANGE FOR **ONE HUNDRED DOLLARS (\$100)** AND OTHER VALUABLE CONSIDERATION, THE INTERIM SUPERINTENDENT AGREES TO ACCEPT EMPLOYMENT ON THIS BASIS AND HEREBY RESIGNS AS OF THE EXPIRATION DATE SET OUT ABOVE. BY RESIGNING AND ACCEPTING THIS ADDITIONAL CONSIDERATION, THE INTERIM SUPERINTENDENT UNDERSTANDS THAT HE IS WAIVING STATUTORY RIGHTS SUCH AS TO NOTICE AND A HEARING AND OTHER RIGHTS REGARDING NONRENEWAL OF EMPLOYMENT. HE DOES SO VOLUNTARILY AND WITH FULL KNOWLEDGE OF THE RIGHTS HE IS WAIVING. The Interim Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Interim Superintendent Pay Transparency Act.

**Section 3. Salary.** The Interim Superintendent's salary for the contract year shall be One Hundred Ninety Thousand Dollars (\$190,000.00) which shall be paid in twelve (12) equal monthly installments beginning in the month of July 2020. The Board shall not reduce the Interim Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment

constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Interim Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Interim Superintendent or the value of property or money entrusted to the Interim Superintendent or owed by the Interim Superintendent to the District during the course of or as a result of the Interim Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Interim Superintendent and Board may agree.

**Section 5. Professional Status.** The Interim Superintendent affirms that the Interim Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Interim Superintendent will hold a valid and appropriate certificate to act as a Superintendent of schools in the State of Nebraska which the Interim Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Interim Superintendent for any service performed prior to the date that the Interim Superintendent registers the certificate. The Interim Superintendent represents that: (1) all information provided in connection with the Interim Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Interim Superintendent will advise the Board immediately; (2) the Interim Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Interim Superintendent has not had any professional licenses or certificates suspended or revoked.

**Section 6. Interim Superintendent's Duties.** The Interim Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Interim Superintendent agrees to devote the Interim Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Interim Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Interim Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Interim Superintendent's duties and obligations to the District.

**Section 7. Board-Interim Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting policy. The Interim Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Interim Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Interim Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Interim Superintendent for action, study and/or recommendation, as appropriate.

**Section 8. Cancellation or Mid-Term Amendment.** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Interim Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Interim Superintendent's continued performance of the Interim Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Interim Superintendent or the failure to report the same; (n) any filing against the Interim Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Interim Superintendent's failure to comply with the obligations in the Renewal of Contract or Evaluation provisions of this contract shall constitute a material breach of this contract.

**Section 9. Disability.** If the Interim Superintendent is unable to perform any of the Interim Superintendent's duties by reason of illness, accident or other disability beyond the Interim Superintendent's control, and the disability continues for a period of more than 60 days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Interim Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate,

with the exception of any benefits to be paid to the Interim Superintendent under any insurance coverage furnished by the District.

**Section 10. Transportation.** The Board shall provide the Interim Superintendent with transportation or reimburse the Interim Superintendent for mileage required in the performance of official duties at the rate approved by the Board.

**Section 11. Fringe Benefits.** The Board shall provide the Interim Superintendent with the following fringe benefits:

- a. Health and Dental Insurance.** The Interim Superintendent will not receive any health insurance or dental insurance coverage from the District.
- b. Disability Insurance.** The Interim Superintendent shall purchase long-term disability insurance from the District's carrier at the Interim Superintendent's own expense (with reimbursement from the District).
- c. Teacherage.** The District will provide the Interim Superintendent with housing including utilities.
- d. Paid Time Off (PTO).** The Interim Superintendent shall have thirty-five (35) PTO days for the contract year which the Interim Superintendent may use at times the Interim Superintendent chooses so long as the absence does not interfere with the proper performance of the Interim Superintendent's duties. Any extended PTO period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging PTO time so as to cause the least inconvenience to the normal operation of the District. The Interim Superintendent shall develop a system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Interim Superintendent shall keep complete and accurate records of all PTO days and shall provide the Board of Education with a report of accumulated PTO days at least quarterly and upon request. The Board may require the Interim Superintendent to use PTO days and shall compensate the Interim Superintendent for unused vacation days upon the conclusion of employment at a rate of **\$100.00** per day.
- e. Professional Development.** The Interim Superintendent is expected to continue and seek professional development and to participate in relevant learning experiences. With the approval of the Board, the Interim Superintendent may attend appropriate

professional meetings at the local, state, and regional level; and the Board will pay for valid expenses of attendance.

- f. Professional Dues.** The District will pay the annual dues for the Interim Superintendent's membership in the following organizations: Nebraska Council of School Administrators and the American Association of School Administrators. Others may be approved by the Board upon the Interim Superintendent's request.
- g. Physical Examination.** The Interim Superintendent may voluntarily undergo a physical examination. The Interim Superintendent agrees to authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$250 of the cost of such physical examination and physician's reports which are not paid for by the Interim Superintendent's insurance coverage shall be paid by the District.
- h. Bereavement Leave.** The Interim Superintendent shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Interim Superintendent will be allowed up to five (5) days of paid bereavement leave per year
- i. Holidays.** The Interim Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day. The Interim Superintendent shall receive annually five (5) additional "floating" paid holidays to be used at the Interim Superintendent's discretion.
- j. Cell Phone.** The Interim Superintendent shall be required to purchase and maintain a cellular phone so that the Interim Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Interim Superintendent up to a maximum of \$80 per month for the actual cost of a cellular phone service plan.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Interim Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings,

provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Interim Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$250.00 or more.

**Section 12. Residence/Domicile in District.** The Interim Superintendent shall establish domicile and residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Interim Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract. It is the purpose of this paragraph to require the Interim Superintendent to, at all times during such employment, live and maintain domicile and place of residence in the District to encourage the Interim Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to ballot issues affecting the District; (3) to be involved in school and community activities bringing the Interim Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Interim Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Interim Superintendent is the educational leader.

**Section 13. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Interim Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 14. Compensation Upon Termination.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve (12) months in the annual salary period in which termination occurs. The Interim Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

**Section 15. Evaluation.** The Board shall evaluate the Interim Superintendent twice during the 2020-21 school year. The Interim Superintendent shall remind the Board members in writing of this; make his or her evaluation an agenda item for two regular board meetings during the contract

year; and provide the Board with a copy of the written evaluation instrument that is on file with the Nebraska Department of Education.

**Section 16. Legal Actions.** The Board will support the Interim Superintendent if there is a legal dispute caused by carrying out the Interim Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Interim Superintendent as a result of the Interim Superintendent's performance of duties or position as the Interim Superintendent of the District, the Board will provide the Interim Superintendent with a legal defense to the maximum extent permitted by law so long as the Interim Superintendent acted in good faith and in a manner which the Interim Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the Interim Superintendent's conduct was unlawful.

**Section 17. Physical or Mental Examination.** The Interim Superintendent agrees that, at the request of the Board, the Interim Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Interim Superintendent is able to perform the "essential functions" of the position.

**Section 18. Disciplinary Action.** The parties agree that the Board president may place the Interim Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Interim Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Interim Superintendent without pay, the Board president or secretary shall deliver a written notice to the Interim Superintendent advising the Interim Superintendent of the alleged reasons for the proposed action and provided the opportunity to present the Interim Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Interim Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 19. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

**Section 20. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Interim Superintendent and the Board.

**Section 21. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2020.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Interim Superintendent this 20 day of April, 2020.**

*Ray L Cooper*  
Interim Superintendent

## Superintendent Contract Notice

Gering Public Schools approved a Superintendent contract for Gary Cooper at the Board Meeting held on April 20, 2020. Details of the contract are listed below.

After Year 1 of Contract, how many years remain on the contract:

0

(Column F must be completed if additional years are stated in the contract.)

This contract covers the following year(s):

2020-2021

	Year 1 of Contract: Base Pay, Additional Compensation & Benefits	Future Year(s) Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 190,000.00		\$ 190,000.00

Compensation for activities outside of the regular salary:

● Extended contracts / Activities outside of regular salary			\$ -
● Bonus/Incentive/Performance Pay			\$ -
● Stipends	\$ 7,280.00		\$ 7,280.00
● All other costs not mentioned above			\$ -

Benefits and Payroll Costs Paid by district:

● Insurances (Health, Dental, Life, Long Term Disability)	\$ 684.00		\$ 684.00
● Cafeteria Plan Stipend			\$ -
● Cash in lieu of insurance			\$ -
● Employee's share of retirement, deferred compensation, FICA and Medicare <b><u>if paid by the district</u></b>			\$ -
● District's share of retirement, FICA and Medicare	\$ 28,776.82		\$ 28,776.82
● IRS value of housing allowance	\$ 12,000.00		\$ 12,000.00
● IRS value of vehicle allowance			\$ -
● Additional leave days	\$ 3,500.00		\$ 3,500.00
● Annuities			\$ -
● Service credit purchase			\$ -
● Association / Membership dues	\$ 1,035.00		\$ 1,035.00
● Cell Phone/Internet reimbursement	\$ 960.00		\$ 960.00
● Relocation reimbursement			\$ -
● Travel allowance/reimbursement			\$ -
● Mileage Allowance			\$ -
● Educational tuition assistance			\$ -
● All other benefit costs not mentioned above			\$ -
<b>Totals:</b>	<b>\$ 244,235.82</b>	<b>\$ -</b>	<b>\$ 244,235.82</b>

## **CONSULTANT EMPLOYMENT AGREEMENT**

**THIS CONTRACT** is made by and between the **Board of Education of Gering Public Schools**, legally known as **Scotts Bluff County School District No. 79-0016**, and referred to as "the Board" and "the School District" respectively, and **Gary Cooper**, referred to herein as "Consultant".

WITNESSETH: The District agrees to employ the Consultant and the Consultant agrees to accept such employment subject to the following terms and conditions:

**1. Commencement of Employment.** This agreement shall commence on April 21, 2020.

**2. At-Will Nature of Employment; Status as Exempt Employee.** The Consultant is hired on an "at will" basis. The Employee's duties and extent of employment are subject to assignment by the Board President. The Consultant agrees at all times to perform all of his duties faithfully, industriously, and to the best of his ability, experience, and talents.

**3. Days and Hours of Employment.** The days and hours of employment shall be coordinated with the Board President as needed to complete the duties of the Consultant, provided however that the total number of days of employment shall be no more than ten (10) days.

**4. Compensation.** The Consultant's wage shall be Seven Hundred Twenty-Eight Dollars (\$728.00) per day. A day of work will consist of at least six hours. In no event shall the total payments to Consultant pursuant to this Agreement exceed Seven Thousand Two Hundred Eighty Dollars (\$7,280.00).

**5. Fringe Benefits.** There are no fringe benefits associated with this position.

**6. Policies, Rules and Regulations.** The Consultant agrees to be governed by the policies of the Board, the rules and regulations of the District, and the directives of supervisors. These policies, rules and regulations may be changed at any time, with or without notice to the Consultant.

**7. Termination of Employment.** This agreement creates no property right in continued employment and may be terminated by either party, with or without cause and without a hearing. The Board President

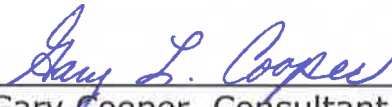
may, acting upon his or her own initiative, terminate the Consultant's employment; and such termination will be effective upon the date of the decision.

**8. Compensation Upon Termination.** The Consultant agrees that, upon termination of employment for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this contract shall be refunded to the District by the Consultant and may be withheld by the District from any payments to the Consultant.

**9. Deductions.** The Consultant authorizes the district to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by him, the value of property or money entrusted to the Consultant or owed by the Consultant to the District during the course of his employment or owed by him to the District during the course of employment.

**10. Entirety of Agreement and Amendments.** The Consultant certifies that he has read the foregoing Employment Agreement, fully understands its terms and conditions, and agrees that it constitutes the entire agreement; and that any representations, promises, agreements or undertakings, written or oral, that are not contained herein shall not be of any force or effect. This Agreement may be modified only by a written instrument signed by the Consultant and the Board President.

**11. Applicable Law.** This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

  
\_\_\_\_\_  
Gary Cooper, Consultant

\_\_\_\_\_  
B.J. Peters, School Board President

Executed on April 20, 2020.

Executed on \_\_\_\_\_, 2020.