

Regular Board of Education Meeting

Monday, November 16, 2020 6:00 PM

City of Gering Council Chambers
1025 P Street
Gering, NE 69341



Agenda

1. **Signature of Notification**
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
 1. Acknowledge Open Meetings Law
 2. Notice of this meeting was published in the Gering Courier on Thursday, November 12, 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
 4. Second Reading of Board Policies
 - i. 104.00 Educational and Operational Planning
 - ii. 105.00 Return To School Committee
 - iii. 204.02 Special Board Meetings
 - iv. 205.08 Board Policy and Temporary Waivers of NDE Rules
 - v. Staff Conduct With Students
 - vi. 404.02 Employee Injury On The Job

- vii. 501.01 Educational Equity
 - viii. 503.04 Addressing Barriers To Attendance
 - ix. 504.11 Weapons
 - x. 504.21 Dating Violence Prevention
 - xi. 505.03 Suspension and Expulsion of Students
 - xii. 508.15 Concussion Awareness
 - xiii. 801.04 Bus Safety Program
5. Personnel Items
- i. Contract Approvals
 - ii. Resignations
5. **Patron Comments**
6. **Reports and Discussions**
- 1. Recognition of our November 'Bulldog Staff Member Of the Month'
 - 2. Gering Tennis/Pickleball Court Revitalization Committee
 - 3. Personnel/Curriculum Committee Report
 - 4. Business/Facilities Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements
 - 5. Superintendent's Report
7. **Action Items**

1. Discuss, consider, and take action regarding the purchase of K-5 social studies curriculum materials from Gibbs Smith Education in the amount of \$13,941.90.
2. Discuss, consider, and take action regarding approval of the NASB superintendent evaluation tool.
3. Discuss, consider, and take action regarding proposed changes to the 2020-21 school calendar.

8. **Tentative Committee Meeting Dates**

9. **Board Comments**

10. **Adjourn**



STATE *of* NEBRASKA

OFFICE OF THE GOVERNOR

LINCOLN

EXECUTIVE ORDER No. 20-34

**CORONAVIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED
WAIVER FOR ALTERNATIVE PARTICIPATION FOR ELECTED
OFFICIALS**

WHEREAS, a state of emergency was declared in Nebraska on March 13, 2020, to control the spread of the coronavirus known as COVID-19;

WHEREAS, recommendations to slow the spread of this disease include social distancing and avoiding large public gatherings;

WHEREAS, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act to provide Nebraskans the opportunity to exercise their democratic privilege of participating in meetings of public bodies; and

WHEREAS, the requirement to isolate or quarantine is immediate and can prevent attendance at public meetings preventing a quorum of elected officials attending.

WHEREAS, continued participation by elected officials that have been ordered to isolate or quarantine by the local public health agency is beneficial to ensure continued government operations and continued representation of constituents.

NOW THEREFORE, I Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. This executive order applies to public bodies as defined in Neb. Rev. Stat. §84-1409(1) that are elected and to public meetings as defined in Neb. Rev. Stat. §84-1409(2).
2. Elected officials who have been ordered to quarantine or isolate by the local public health agency due to exposure to COVID-19, in conformance with guidance from the Nebraska Department of Health and Human Services, may fully participate, vote, and be counted as part of a quorum in meetings when attending by videoconference or by telephonic conferencing or by conferencing by other electronic communication without having the meeting site where that elected official is located open to the public as required in §84-

1411 so long as the public body has at least one physical location that provides access to members of the public and to members of the media.

3. For any videoconference location, telephonic conference location, or a conference location held by other electronic communication that is used solely for an elected official ordered to quarantine or isolate the following requirements are hereby waived:
 - a. Neb. Rev. Stat. §84-1411(2)(a) and Neb. Rev. Stat. §84-1411(3)(b) which requires reasonable advance publicized notice of the conference location.
 - b. Neb. Rev. Stat. §84-1411(3)(c) that requires a telephone conference meeting sites must be in a public building.
 - c. Neb. Rev. Stat. §84-1411(2)(c) and Neb. Rev. Stat. §84-1411(3)(e) which require the public body to provide at least one copy of all documents being considered to the public.
 - d. Neb. Rev. Stat. §84-1411(3)(g) which requires that a telephone conference call can last no more than five hours.
4. For purposes of §84-1413(2), votes by videoconference or by telephonic conferencing or by conferencing by other electronic communication shall be recorded in the minutes. Such minutes shall reflect the method of voting if the individual is not physically present.
5. Public meetings of an elected public body where one or more elected officials participate by videoconference, telephone conference, or conference by other electronic communication solely due to orders to isolate or quarantine shall not be subject to the one-half limitation contained in §84-1411(2)(e)(i) or §84-1411(3)(h).
6. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meetings Act shall continue to be complied with by all public bodies and are not waived by this executive order.
7. This waiver shall apply to all public governing body meetings that occur from today through December 31, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 30th day of October, 2020.

ATTEST:



Pete Ricketts, Governor

Robert B. Evnen, Secretary of State

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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: FSB-Cafe

Bank Account: 500863874

1385	10/01/2020	1039	Gering Public Schools	CAFETERIA	06.2.1099.0341.0.00.00	CAFETERIA - POSTAGE	\$590.00	
1385	10/01/2020	1039	Gering Public Schools	CAFETERIA	06.2.1099.0410.0.00.00	CAFETERIA - DISTRICT STOCK/JANITORIAL	\$1,056.53	
							Check Total:	\$1,646.53
1386	10/01/2020	1039	TAHER, Inc	0057607-IN	06.2.1099.0318.0.00.00	OPERATING EXPENSES DUE FOR JUNE 2020	\$9,764.57	
							Check Total:	\$9,764.57
1387	10/15/2020	1052	Gering Public Schools	CAFE PAYROLL 09/2020	06.2.1099.0115.0.00.00	CAFE REGULAR SALARIES	\$1,388.60	
1387	10/15/2020	1052	Gering Public Schools	CAFE PAYROLL 09/2020	06.2.1099.0210.0.00.00	FICA/SOCIAL SECURITY	\$106.56	
1387	10/15/2020	1052	Gering Public Schools	CAFE PAYROLL 09/2020	06.2.1099.0220.0.00.00	RETIREMENT	\$137.16	
1387	10/15/2020	1052	Gering Public Schools	CAFE PAYROLL 09/2020	06.2.1099.0292.0.00.00	LTD INSURANCE	\$6.11	
							Check Total:	\$1,638.43
1388	10/15/2020	1052	Sysco Denver, Inc.	359397441	06.2.1097.0530.0.00.00	MILK COOLER FOR	\$2,683.07	
1388	10/15/2020	1052	Sysco Denver, Inc.	359417881	06.2.1097.0530.0.00.00	CAFETERIA SUPPLIES	\$466.85	
							Check Total:	\$3,149.92
1389	10/15/2020	1052	TAHER, Inc	0057669-IN	06.2.1099.0318.0.00.00	OPERATING EXPENSES FOR JULY 2020	\$18,711.73	
1389	10/15/2020	1052	TAHER, Inc	0057670-IN	06.2.1099.0318.0.00.00	OPERATING EXPENSES FOR AUGUST 2020	\$33,956.20	
1389	10/15/2020	1052	TAHER, Inc	0057736-IN	06.2.1099.0318.0.00.00	ADVANCE FOR 2021 SCHOOL YEAR	\$52,100.00	
							Check Total:	\$104,767.93
							Bank Total:	\$120,967.38

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act				Bank Account: 500863858			
8768	10/01/2020	1037	Awards Unlimited	37249	05.2.6021.0410.2.01.17	Girls Golf Medals for tournament	\$49.44
8768	10/01/2020	1037	Awards Unlimited	37249	05.2.6028.0410.2.02.17	JH Volleyball medals for tournament	\$153.00
Check Total:							\$202.44
8769	10/01/2020	1037	Carrera, Robert	JV SB VS CHADRON	05.2.6105.0100.2.01.17	Officials-JV SB vs Chadron +mileage (10-1-20)	\$285.00
Check Total:							\$285.00
8770	10/01/2020	1037	Customized Marketing	GHS 09/09/2020	05.2.5003.0980.2.01.21	Band Shoes - NOTE: To Be Reimbursed by Students	\$1,241.00
Check Total:							\$1,241.00
8771	10/01/2020	1037	Duncan, Darren A.	9TH FB VS SCOTTSBLUF	05.2.5000.0100.2.01.17	Officials - 9th FB vs Scottsbluff (10-5-20)	\$75.00
Check Total:							\$75.00
8772	10/01/2020	1037	Dunn, Jeff	9TH FB VS SCOTTSBLUF	05.2.5000.0100.2.01.17	Officials-9th FB vs Scottsbluff (10-5-20)	\$75.00
Check Total:							\$75.00
8773	10/01/2020	1037	Ferguson, Keith E.	JV SB VS CHADRON	05.2.6105.0100.2.01.17	Officials-JV SB vs Chadron (10-1-20)	\$180.00
Check Total:							\$180.00
8774	10/01/2020	1037	Gering Bakery-Ahlers Baking Inc.	259053	05.2.5023.0980.2.01.21	Donuts for Yearbook Staff on PICTURE Day - Invoice	\$12.96
Check Total:							\$12.96
8775	10/01/2020	1037	Logoz LLC	13045	05.2.8021.0980.2.01.17	Spirit Squad - shirts for t-shirt toss during games	\$680.00
Check Total:							\$680.00
8776	10/01/2020	1037	Lou's Sporting Goods	ATE744609-AX02	05.2.6028.0530.2.01.17	New Volleyballs for HS Volleyball	\$330.00

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8776	10/01/2020	1037	Lou's Sporting Goods	ATE744609-AX02	05.2.6028.0530.2.02.17	New Volleyballs for JH Volleyball	\$505.21
Check Total:							\$835.21
8777	10/01/2020	1037	Mitchell, John	9TH FB VS SCOTTSBLUF	05.2.5000.0100.2.01.17	Officials-9th FB vs Scottsbluff (10-5-20)	\$75.00
Check Total:							\$75.00
8778	10/01/2020	1037	Moreno, Pete	9TH FB VS SCOTTSBLUF	05.2.5000.0100.2.01.17	Officials- 9th FB vs Scottsbluff (10-5-20)	\$75.00
Check Total:							\$75.00
8780	10/01/2020	1037	Pepsi Cola of Western Nebraska	5100045411	05.2.5010.0980.2.01.17	Restock of Football concessions 9-23-20	\$458.70
Check Total:							\$458.70
8781	10/01/2020	1037	Quality Inn & Suites - McCook	2261285 09/05/2020	05.2.6105.0678.2.01.17	LODGING - Softball rooms for McCook Varsity Invite	\$750.00
Check Total:							\$750.00
8782	10/01/2020	1037	Shultz, Ashley	7TH VB VS ALLIANCE	05.2.6028.0100.2.02.17	Officials-7th VB vs Alliance (10-1-20)	\$180.00
Check Total:							\$180.00
8783	10/01/2020	1037	Sidney Public Schools _16210	CROSS COUNTRY INVITE	05.2.6001.0150.2.01.17	ENTRY FEES - Sidney Cross Country Invite (10-8-20)	\$40.00
Check Total:							\$40.00
8784	10/01/2020	1037	TAHER, Inc	44	05.2.5013.0980.2.01.21	Smoothie's on 8/27/20 for SLAC Meeting - Invoice #44	\$10.00
8784	10/01/2020	1037	TAHER, Inc	45	05.2.5013.0980.2.01.21	Light Breakfast on 8/25/20 for Staff - Invoice #45	\$120.00
8784	10/01/2020	1037	TAHER, Inc	49	05.2.5013.0980.2.01.21	Light Breakfast on 8/12/20 for Staff - Invoice #49	\$208.00
8784	10/01/2020	1037	TAHER, Inc	50	05.2.5013.0980.2.01.21	Light Breakfast on 8/13/20 for Staff - Invoice #50	\$208.00
Check Total:							\$546.00

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8785	10/01/2020	1037	Townsend Furniture	GHS 09/15/2020	05.2.5033.0980.2.01.21	Lumber for Projects (Land) – NOTE: To Be Reimbursed	\$1,333.50
Check Total:							\$1,333.50
8786	10/01/2020	1037	Winkler, Taylor	9TH FB VS SCOTTSBLUF	05.2.5000.0100.2.01.17	Officials 9th FB vs Scottsbluff (10-5-20)	\$75.00
Check Total:							\$75.00
8787	10/01/2020	1038	Shambaugh, Kathleen	TWIN CITY INVITE	05.2.6028.0100.2.01.17	Officials- Twin City Invite (10-2&10-3)	\$300.00
Check Total:							\$300.00
8788	10/01/2020	1038	Shambaugh, Monica R.	TWIN CITY INVITE	05.2.6028.0100.2.01.17	Officials – Twin City Invite (10-2 & 10-3)	\$300.00
Check Total:							\$300.00
8789	10/06/2020	1045	Greene, Troy	JV - ALLIANCE	05.2.6028.0100.2.01.17	JV/V vs Alliance	\$105.00
Check Total:							\$105.00
8790	10/06/2020	1045	Mitchell, Stacy_11378	JV - ALLIANCE	05.2.6028.0100.2.01.17	JV/V vs Alliance	\$105.00
Check Total:							\$105.00
8791	10/08/2020	1048	Awards Unlimited	37631	05.2.6028.0410.2.01.17	Supplies – Medals for Twin City VB Invite (10-2/10-3)	\$196.41
Check Total:							\$196.41
8792	10/08/2020	1048	Bailey, Mandi	800094566	05.2.8033.0980.2.01.17	Dance – state choreography fees	\$840.00
Check Total:							\$840.00
8793	10/08/2020	1048	Barge, Cody	VARSIY FB - McCOOK	05.2.5000.0100.2.01.17	Officials – Varsity FB vs McCook (10-9-20)	\$100.00
Check Total:							\$100.00
8794	10/08/2020	1048	BLOOMENKAMP, SPENCER	VARSIY FB - McCOOK	05.2.5000.0100.2.01.17	Officials – Varsity FB vs Mccook (10-9-2020)	\$100.00
Check Total:							\$100.00
8795	10/08/2020	1048	Comfort Inn - Hastings	4098394 09/27/20	05.2.6028.0678.2.01.17	LODGING – Adams Central VB Invite (9-26-2020)	\$635.92
8795	10/08/2020	1048	Comfort Inn - Hastings	4098394 09/27/20	05.2.6105.0678.2.01.17	LODGING – Adams Central SB Invite (9-26-2020)	\$625.92

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,261.84
8796	10/08/2020	1048	Culligan of Scottsbluff	1049587	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$6 Each - Invoice #1049587	\$36.00
Check Total:							\$36.00
8797	10/08/2020	1048	Erdman, Craig	VARISITY FB - McCOOK	05.2.5000.0100.2.01.17	Officials - Varsity FB vs McCook (10-9-20)	\$100.00
Check Total:							\$100.00
8798	10/08/2020	1048	Gordon-Rushville High School	9TH/C VB TOURNEY	05.2.6028.0150.2.01.17	ENTRY FEES - Gordon-Rushville 9th	\$40.00
Check Total:							\$40.00
8799	10/08/2020	1048	Greene, Troy	WEST CONF VB	05.2.6028.0100.2.01.17	Officials - Western Conf. VB (10-10-20)	\$200.00
Check Total:							\$200.00
8800	10/08/2020	1048	Lilletredt, Janice M.	WEST CONF VB	05.2.6028.0100.2.01.17	Officials - Western Conf. VB (10-10-20) +mileage	\$267.50
Check Total:							\$267.50
8801	10/08/2020	1048	Logoz LLC	13000	05.2.6113.0980.2.01.17	Warm-ups (sweatshirts) - Dance Team	\$750.00
8801	10/08/2020	1048	Logoz LLC	13000	05.2.6113.0980.2.01.17	Warm-ups (pants) - Dancde Team	\$750.00
8801	10/08/2020	1048	Logoz LLC	13106	05.2.8016.0980.2.01.17	Girls Golf - Carbon Heather Polo (Invoice #13106)	\$315.00
8801	10/08/2020	1048	Logoz LLC	13154	05.2.8016.0980.2.01.17	Girls Golf - Student and Parent order - reimbursed	\$258.00
Check Total:							\$2,073.00
8802	10/08/2020	1048	Marshall, Tyler_10413	VARISITY FB - McCOOK	05.2.5000.0100.2.01.17	Officials - Varsity FB vs McCook (10-9-20)	\$100.00
Check Total:							\$100.00
8803	10/08/2020	1048	MESA, JESSICA L.	8TH VB - CHADRON	05.2.6028.0100.2.02.17	Officials - 8th VB vs Chadron (2 games)	\$120.00
Check Total:							\$120.00

Gering Public Schools

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Dollar Limit: \$0.00

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8804	10/08/2020	1048	Mitchell, Stacy_11378	WEST CONF VB	05.2.6028.0100.2.01.17	Officials – Western Conf. VB (10-10-20)	\$200.00
Check Total:							\$200.00
8805	10/08/2020	1048	Pepsi Cola of Western Nebraska	5100043985	05.2.5010.0980.2.01.17	Restock of Concessions Invoice # 5100043985	\$812.10
8805	10/08/2020	1048	Pepsi Cola of Western Nebraska	5100045866	05.2.5010.0980.2.01.17	Restock of Concessions Invoice #5100045866	\$1,209.25
8805	10/08/2020	1048	Pepsi Cola of Western Nebraska	5100046363	05.2.5010.0980.2.01.17	Restock of Concessions Invoice #5100046363	\$224.30
Check Total:							\$2,245.65
8806	10/08/2020	1048	Smith, Kathryn L.	WEST CONF VB	05.2.6028.0100.2.01.17	Officials – Western Conf. VB (10-10-20) +mileage	\$267.50
Check Total:							\$267.50
8807	10/08/2020	1048	Subway - Gering	484733	05.2.6028.0679.2.01.17	Student/Coaches Meals – Sandwiches for Twin City	\$283.10
Check Total:							\$283.10
8808	10/08/2020	1048	TAHER, Inc	GHS CONCESSIONS	05.2.5010.0980.2.01.17	HS Concessions restock – Invoice #12639104	\$1,110.77
8808	10/08/2020	1048	TAHER, Inc	GHS CONCESSIONS	05.2.5010.0980.2.01.17	JH Concessions restock – Invoice #12644606	\$2,183.99
8808	10/08/2020	1048	TAHER, Inc	GHS CONCESSIONS	05.2.5010.0980.2.01.17	HS Concessions restock – Invoice #12644607	\$1,120.74
Check Total:							\$4,415.50
8809	10/08/2020	1048	Willats, Mark	VARSITY FB - McCOOK	05.2.5000.0100.2.01.17	Officials – Varsity FB vs McCook (10-9-20)	\$100.00
Check Total:							\$100.00
8810	10/15/2020	1053	308 Embroidery	346	05.2.5003.0980.2.01.21	40 – Band Shirts – Invoice #346	\$543.20
Check Total:							\$543.20
8811	10/15/2020	1053	A&A Porta Potties LLC	4415	05.2.5000.0327.2.01.17	Rentals or Leases – 2 Portable toilet rentals for	\$230.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$230.00
8812	10/15/2020	1053	Ault, Tim _1228	VB VS SCOTTSBLUFF	05.2.6028.0100.2.01.17	Officials - R, JV, V VB vs Scottsbluff (10-15-2020)	\$150.00
Check Total:							\$150.00
8813	10/15/2020	1053	Comfort Suites - Gothenburg	GERING 9/11 9/18	05.2.6021.0678.2.01.17	LODGING - Girls golf @ Lexington Invite	\$288.00
8813	10/15/2020	1053	Comfort Suites - Gothenburg	GERING 9/11 9/18	05.2.6090.0678.2.01.17	LODGING - Boys Tennis @ Lexington (9-18-2020)	\$384.00
Check Total:							\$672.00
8814	10/15/2020	1053	Gering Bakery-Ahlers Baking Inc.	260770	05.2.5023.0980.2.01.21	Donuts for Yearbook Staff on Senior Picture Day on	\$9.99
Check Total:							\$9.99
8815	10/15/2020	1053	Greene, Troy	VB VS SCOTTSBLUFF	05.2.6028.0100.2.01.17	Officials - R, JV, V VB vs Scottsbluff (10-15-2020)	\$150.00
Check Total:							\$150.00
8816	10/15/2020	1053	Hernandez, Alex J.	WESTERN CONF VB	05.2.6028.0101.2.01.17	Game Help - Western Conf VB Lines (10-10-2020)	\$125.00
Check Total:							\$125.00
8817	10/15/2020	1053	HIGH SCHOOL ESPORTS LEAGUE	2050	05.2.8037.0980.2.01.17	E-Gaming Battle Pass for competitive platform	\$300.00
Check Total:							\$300.00
8818	10/15/2020	1053	KAONI, ANUHEA	WESTERN CONF VB	05.2.6028.0101.2.01.17	Game Help - Western Conf VB Lines (10-10-2020)	\$125.00
Check Total:							\$125.00
8819	10/15/2020	1053	Logoz LLC	13149	05.2.3003.0980.1.05.15	Northfield Strong staff orders	\$550.20
Check Total:							\$550.20
8820	10/15/2020	1053	MESA, ANNIE	WESTERN CONF VB	05.2.6028.0100.2.01.17	Officials - Western Conf. VB Lines (10-10-2020)	\$125.00
Check Total:							\$125.00
8821	10/15/2020	1053	MITCHELL, J CARRA	WESTERN CONF VB	05.2.6028.0101.2.01.17	Game Help - Western Conf. VB Lines (10-10-2020)	\$100.00

Gering Public Schools

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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:							\$100.00
8822	10/15/2020	1053	MONUMENT GRILL	000018	05.2.8016.0980.2.01.17	Girls Golf meals for Gering Invite (9-15-2020)	\$168.08
Check Total:							\$168.08
8823	10/15/2020	1053	NAHINU, ANGEL	WESTERN CONF VB	05.2.6028.0101.2.01.17	Game Help - Western Conf VB Lines (10-10-2020)	\$100.00
Check Total:							\$100.00
8824	10/15/2020	1053	Pepsi Cola of Western Nebraska	5100044441	05.2.5010.0980.2.01.17	Restock of JH concessions Invoice #5100044441	\$678.20
8824	10/15/2020	1053	Pepsi Cola of Western Nebraska	5100044930	05.2.5010.0980.2.01.17	Restock of JH concessions Invoice #5100044930	\$163.65
8824	10/15/2020	1053	Pepsi Cola of Western Nebraska	5100045864	05.2.5010.0980.2.01.17	Restock of JH concessions Invoice #5100045864	\$338.55
Check Total:							\$1,180.40
8825	10/15/2020	1053	Quality Inn & Suites - McCook	GERING 10/10/2020	05.2.6090.0678.2.01.17	LODGING - Boys Tennis @ McCook Invite	\$423.00
Check Total:							\$423.00
8826	10/15/2020	1053	Subway - Gering	484732	05.2.8014.0980.2.01.17	Student/Coaches Meals - Varsity FB vs Lexington	\$237.66
8826	10/15/2020	1053	Subway - Gering	484735	05.2.6028.0679.2.01.17	Student/Coaches Meals - Western Conference VB	\$220.19
Check Total:							\$457.85
8827	10/15/2020	1053	TAHER, Inc	33	05.2.7007.0980.2.02.22	I cream bars	\$864.30
Check Total:							\$864.30
8828	10/15/2020	1053	UNK Athletics/HS Cross Country Meet	UNK XCOUNTRY INVITE	05.2.6001.0150.2.01.17	ENTRY FEES - Cross Country Invite @ UNK (9-28-2020)	\$200.00
Check Total:							\$200.00
8829	10/15/2020	1053	Varsity	16901727	05.2.8021.0980.2.01.17	Spirit Squad - shoes, reimbursed	\$992.50
Check Total:							\$992.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8830	10/15/2020	1053	Wal-Mart _18940	025300353763	05.2.5021.0980.2.01.17	Student Council - Disposable table covers for	\$40.66	
							Check Total:	\$40.66
8831	10/15/2020	1053	WINKLER, ELLI	WESTERN CONF VB	05.2.6028.0101.2.01.17	Game Help - Western Conf. VB Lines (10-10-2020)	\$125.00	
							Check Total:	\$125.00
8832	10/22/2020	1060	A&A Porta Potties LLC	4562	05.2.8026.0980.2.01.17	JH State Cross Country - 10 portable units	\$600.00	
							Check Total:	\$600.00
8833	10/22/2020	1060	BIESECKER, LORI	VB - BRIDGEPORT	05.2.6028.0100.2.01.17	Officials - 9th, JV, V Volleyball vs Bridgeport	\$210.00	
							Check Total:	\$210.00
8834	10/22/2020	1060	BLACK SQUIRREL TIMING	NE MIDDLE SCHOOL STA	05.2.8026.0980.2.01.17	JH State Cross Country - timing equipment rental	\$100.00	
							Check Total:	\$100.00
8835	10/22/2020	1060	City Of Gering	193851	05.2.5021.0980.2.01.17	Student Council - recycling containers Reference	\$110.88	
							Check Total:	\$110.88
8836	10/22/2020	1060	Culligan of Scottsbluff	1049926	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$6 Each - Invoice #1049926	\$36.00	
							Check Total:	\$36.00
8837	10/22/2020	1060	DISTRICT 12 AG TEACHERS	GERING HIGH SCHOOL	05.2.6103.0980.2.01.17	FFA - District 12 Contest Fees	\$150.00	
							Check Total:	\$150.00
8838	10/22/2020	1060	Domino's Pizza	0001	05.2.5021.0980.2.01.17	Student Council - Pizzas for lunch meeting	\$62.98	
8838	10/22/2020	1060	Domino's Pizza	0005	05.2.5045.0980.2.01.17	LEO Club - pizzas for lunch meeting	\$55.49	
							Check Total:	\$118.47
8839	10/22/2020	1060	Greene, Troy	VB - BRIDGEPORT	05.2.6028.0100.2.01.17	Officials - 9th, JV, V Volleyball vs Bridgeport	\$150.00	
							Check Total:	\$150.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8840	10/22/2020	1060	JONES, DOUGLAS B.	GERING	05.2.2415.0318.2.01.17	Coverage of trainer at football game (10-9-2020)	\$340.00
Check Total:							\$340.00
8841	10/22/2020	1060	Korn King Gourmet Popcorn	101420	05.2.5013.0980.2.01.21	5 Lb Popcorn Bags for Staff Workday on 10/16/20 -	\$30.00
Check Total:							\$30.00
8842	10/22/2020	1060	Logoz LLC	13233	05.2.5047.0980.2.01.17	Logoz order for staff apparel	\$1,117.00
Check Total:							\$1,117.00
8843	10/22/2020	1060	Lou's Sporting Goods	AAX780852-TJ05	05.2.5000.0530.2.01.17	Furniture and Equipment - HS football	\$1,507.46
Check Total:							\$1,507.46
8844	10/22/2020	1060	NEBRASKA FFA ASSOCIATION	GERING HIGH SCHOOL	05.2.6103.0980.2.01.17	FFA - State Fair Chapter Fee	\$25.00
Check Total:							\$25.00
8845	10/22/2020	1060	New Victorian Suites - Lincoln	9935	05.2.6090.0678.2.01.17	LODGING - Boys state tennis	\$279.96
8845	10/22/2020	1060	New Victorian Suites - Lincoln	9935	05.2.8030.0980.2.01.17	Lodging - Boys state tennis	\$279.96
Check Total:							\$559.92
8846	10/22/2020	1060	Panhandle Coop Association	44001 09/30/2020	05.2.8016.0980.2.01.17	Girls Golf - flowers for Senior night	\$12.00
8846	10/22/2020	1060	Panhandle Coop Association	44001 09/30/2020	05.2.8021.0980.2.01.17	Spirit Squad - flowers for Senior night	\$16.00
8846	10/22/2020	1060	Panhandle Coop Association	44001 09/30/2020	05.2.8024.0980.2.01.17	Volleyball - flowers for Senior night	\$36.00
8846	10/22/2020	1060	Panhandle Coop Association	44001 09/30/2020	05.2.8026.0980.2.01.17	Cross Country - flowers for Senior night	\$52.00
8846	10/22/2020	1060	Panhandle Coop Association	44001 09/30/2020	05.2.8030.0980.2.01.17	Boys Tennis - flower for Senior night	\$4.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8846	10/22/2020	1060	Panhandle Coop Association	44001 09/30/2020	05.2.8033.0980.2.01.17	Dance – flowers for Senior night	\$12.00
Check Total:							\$132.00
8847	10/22/2020	1060	Valentino's	468	05.2.8026.0980.2.01.17	Cross Country – meal for districts (10-15-2020)	\$218.50
Check Total:							\$218.50
8848	10/22/2020	1060	Varsity	16901735	05.2.8033.0980.2.01.17	Dance team re-order of partial uniforms –	\$178.85
Check Total:							\$178.85
8849	10/22/2020	1060	Wal-Mart_18940	028800481501	05.2.5013.0980.2.01.21	Supplies for Popcorn Treat for Staff Workday on	\$31.76
Check Total:							\$31.76
8850	10/28/2020	1061	Marshall, Mary Lou	SUB DISTRICT VB	05.2.5049.0980.2.01.17	Officials – Sub District VB Gering, Scottsbluff,	\$210.00
Check Total:							\$210.00
8851	10/28/2020	1061	Rischling, Linda	SUB DISTRICT VB	05.2.5049.0980.2.01.17	Officials – Sub District VB Gering, Scottsbluff,	\$210.00
Check Total:							\$210.00
8852	10/29/2020	1062	Shambaugh, Kathleen	SUB DISTRICT VB	05.2.5049.0980.2.01.17	Game Help – Sub District VB Gering, Scottsbluff, Alliance	\$50.00
Check Total:							\$50.00
8853	10/29/2020	1062	Shambaugh, Monica R.	SUB DISTRICT VB	05.2.5049.0980.2.01.17	Game Help – Sub District VB Lines Gering, Scottsbluff,	\$50.00
Check Total:							\$50.00
8854	10/29/2020	1063	LA QUINTA BY WYNDHAM NORTH PLATTE	315-044553	05.2.6052.0678.2.01.17	LODGING – Girls BB @ NorthPlatte (from 2-2020	\$493.00
8854	10/29/2020	1063	LA QUINTA BY WYNDHAM NORTH PLATTE	GERING 10/02/2020	05.2.6021.0678.2.01.17	LODGING – Girls Golf rooms for GNAC Tournament	\$255.00
Check Total:							\$748.00
8855	10/29/2020	1063	Logoz LLC	13115	05.2.8024.0980.2.01.17	JH Volleyball t-shirt order – reimbursed	\$1,654.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8855	10/29/2020	1063	Logoz LLC	13116	05.2.8024.0980.2.01.17	Volleyball t-shirt fundraiser - reimbursed	\$2,831.00
8855	10/29/2020	1063	Logoz LLC	13207	05.2.8026.0980.2.01.17	JH XC t-shirt order - reimbursed	\$2,016.00
8855	10/29/2020	1063	Logoz LLC	13243	05.2.8017.0980.2.01.17	Girls BB - Coaches polos from Logoz	\$320.00
Check Total:							\$6,821.00
8856	10/29/2020	1063	Menards	21215	05.2.5033.0980.2.01.21	Air Hose & Framing Nailer for Building Construction	\$238.98
8856	10/29/2020	1063	Menards	21464	05.2.5021.0980.2.01.17	Student Council - supplies to put up safe driving signs.	\$81.63
Check Total:							\$320.61
8857	10/29/2020	1063	NE FFA STATE ASSOCIATION	611919 & 609987	05.2.8039.0980.2.01.17	FFA State & National membership dues -	\$324.00
Check Total:							\$324.00
8858	10/29/2020	1063	Scottsbluff High School _15901	TWIN CITY VOLLEYBALL	05.2.6028.0980.2.01.17	Twin City Volleyball expenses to Scottsbluff	\$1,579.97
Check Total:							\$1,579.97
8859	10/29/2020	1063	VISA	VISA.0150 210614	05.2.5048.0980.2.01.17	Softball meals at Freddy's Steak Burgers	\$91.33
8859	10/29/2020	1063	VISA	VISA.0150 210614	05.2.5048.0980.2.01.17	Softball meals at Raising Cane's	\$43.96
8859	10/29/2020	1063	VISA	VISA.0150 210614	05.2.5048.0980.2.01.17	Softball meals at MdDonald's	\$56.22
8859	10/29/2020	1063	VISA	VISA.0150 210614	05.2.8024.0980.2.01.17	Volleyball meals at Raising Cane's	\$218.34
8859	10/29/2020	1063	VISA	VISA.0168 210536	05.2.8016.0980.2.01.17	Girls district golf meals from Subway	\$52.21
8859	10/29/2020	1063	VISA	VISA.0184 210537	05.2.8014.0980.2.01.17	Girls golf invite @ Lexington, meals at Jimmy	\$18.74

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8859	10/29/2020	1063	VISA	VISA.0184 210537	05.2.8014.0980.2.01.17	Girls golf invite @ Lexington, meals at Raising	\$9.30
8859	10/29/2020	1063	VISA	VISA.0184 210537	05.2.8014.0980.2.01.17	Girls golf invite @ Chadron, meals at Subway	\$33.93
8859	10/29/2020	1063	VISA	VISA.0192 210539	05.2.5048.0980.2.01.17	Girls Softball invite @ North Platte, meals @ Kwik Stop	\$24.72
8859	10/29/2020	1063	VISA	VISA.0192 210539	05.2.5048.0980.2.01.17	Girls Softball invite @ North Platte, meals @ Raising	\$24.46
8859	10/29/2020	1063	VISA	VISA.0192 210539	05.2.5048.0980.2.01.17	Girls Softball invite @ McCook, meals @ Wendy's	\$33.97
8859	10/29/2020	1063	VISA	VISA.0192 210539	05.2.5048.0980.2.01.17	Girls Softball invite @ North Platte, meals @ Amigos	\$44.69
8859	10/29/2020	1063	VISA	VISA.0192 210539	05.2.5048.0980.2.01.17	Girls Softball invite @ North Platte, meals @ Runza	\$118.48
8859	10/29/2020	1063	VISA	VISA.0200 210539	05.2.8024.0980.2.01.17	Volleyball invite @ Adams Central meal @ Wendy's	\$57.59
8859	10/29/2020	1063	VISA	VISA.0200 210539	05.2.8024.0980.2.01.17	Volleyball invite @ Adams Central meal @ Freddy's	\$56.48
8859	10/29/2020	1063	VISA	VISA.0200 210539	05.2.8024.0980.2.01.17	Volleyball invite @ Adams Central meal delivered by	\$166.90
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210611	05.2.8014.0980.2.01.17	HS football online tape review of games	\$476.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8013.0980.2.01.17	Boys Basketball online tape review of games	\$277.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8014.0980.2.01.17	JH Football online tape review of games	\$277.76
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8017.0980.2.01.17	Girls Basketball online tape review of games	\$277.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8018.0980.2.01.17	Wrestling online tape review of games	\$277.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8020.0980.2.01.17	Boys Soccer online tape review of games	\$277.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8023.0980.2.01.17	Boys Golf online tape review of games	\$277.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8024.0980.2.01.17	Volleyball online tape review of games	\$277.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210612	05.2.8027.0980.2.01.17	Girls Soccer online tape review of games	\$277.78
8859	10/29/2020	1063	VISA	VISA.INHOUSE 210613	05.2.2415.0318.2.01.17	Boys Basketball Hudl focus for one year	\$3,000.00
8859	10/29/2020	1063	VISA	VISA.KOSKI 210534	05.2.2415.0336.2.01.17	Gas & Oil – Softball Invite @ Ogallala (9-24-2020)	\$14.47
8859	10/29/2020	1063	VISA	VISA.KOSKI 210534	05.2.2415.0530.2.01.17	Furniture and Equipment – New cash boxes for gate	\$155.92
8859	10/29/2020	1063	VISA	VISA.KOSKI 210534	05.2.5010.0980.2.01.17	Concessions restock for football @ Fresh Foods	\$322.66
8859	10/29/2020	1063	VISA	VISA.SCHNEIDER210535	05.2.5010.0980.2.01.17	Restock of Concessions for football from Fresh Foods	\$122.40
8859	10/29/2020	1063	VISA	VISA.SCHNEIDER210535	05.2.5021.0980.2.01.17	Flowers from Safeway for Homecoming (Student	\$48.12
8859	10/29/2020	1063	VISA	VISA.SCHNEIDER210535	05.2.5044.0980.2.01.17	Gift cards from Target for Homecoming (KeyClub)	\$55.00
8859	10/29/2020	1063	VISA	VISA.SEILER 210430	05.2.7009.0980.2.02.22	WalMart– items for custodian baskets	\$55.39
8859	10/29/2020	1063	VISA	VISA.SEILER 210652	05.2.7014.0980.2.02.22	Amazon–SD cards for Cameras	\$38.82
8859	10/29/2020	1063	VISA	VISA.SEILER 210653	05.2.7014.0980.2.02.22	Amazon–Replacement battery for Cameras	\$65.18

Check Total: \$7,628.28

Bank Total: \$52,066.19

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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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Voided Checks

8779	10/01/2020	1037	Ogallala Public School	VOID	05.4.0000.0070.0.00.00	VOID: EVENT CANCELED -	\$107.00
Check Total:							\$107.00
Voided Checks Total:							\$107.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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- General

Bank Account: 149321

203375	10/01/2020	1040	BOSWELL, JESSICA	REIMBURSE/SHELL	01.2.2751.0336.2.00.00	REIMNURSEMENT FOR FUEL FOR ACTIVITY TRIP	\$23.30
							Check Total:
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2410.0315.1.04.14	COPIER - LINCOLN	\$1,556.52
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD	\$1,238.11
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2410.0315.1.06.16	COPIER - GEIL	\$791.79
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL	\$1,648.86
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH	\$1,557.35
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2510.0315.1.00.00	COPIER - CENTRAL OFFICE	\$199.03
203376	10/01/2020	1040	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	27835362	01.2.2510.0315.2.00.00	COPIER - CENTRAL OFFICE	\$199.02
							Check Total:
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2410.0315.1.04.14	COPIER - LINCOLN (OVERAGE)	\$5.96
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD (OVERAGE)	\$58.03
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2410.0315.1.06.16	COPIER - GEIL (OVERAGE)	\$111.12
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL (OVERAGE)	\$178.30
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH (OVERAGE)	\$4.01
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2510.0315.1.00.00	COPIER - IT (OVERAGE)	\$2.34
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2510.0315.2.00.00	COPIER - IT (OVERAGE)	\$2.33
203377	10/01/2020	1040	Capital Business Sytems, Inc.	1012960	01.2.2510.0315.2.00.00	COPIER - CENTRAL OFFICE (OVERAGE)	\$0.30

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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:	\$362.39
203378	10/01/2020	1040	Gering Bakery-Ahlers Baking Inc.	256158	01.2.2410.0409.2.02.22	6 dozen Donuts for class	\$59.94	
							Check Total:	\$59.94
203379	10/01/2020	1040	Gering Public Schools	REPAY/VISA FOR JUNE	01.2.1108.0410.2.02.22	JUNIOR HIGH	\$11.88	
203379	10/01/2020	1040	Gering Public Schools	REPAY/VISA FOR JUNE	01.2.1130.0409.1.06.16	GEIL	\$45.00	
							Check Total:	\$56.88
203380	10/01/2020	1040	Hobby Lobby	93731868	01.2.1160.0409.2.02.22	Fabric for class	\$62.54	
							Check Total:	\$62.54
203381	10/01/2020	1040	Nebraska State Bandmasters Assoc.	GERING JH	01.2.1118.0410.2.02.22	Entry fees for state band	\$24.00	
							Check Total:	\$24.00
203382	10/01/2020	1040	SCHNEIDER, SHAUNA	REIMBURSE/AMAZON	01.2.2410.0409.2.02.22	Supplies bought with own money for Stem	\$255.95	
							Check Total:	\$255.95
203383	10/01/2020	1040	Scottsbluff Public Schools	12147	01.2.2750.0336.1.00.00	DISTRICT FUEL FOR JULY 2020	\$51.71	
203383	10/01/2020	1040	Scottsbluff Public Schools	12147	01.2.2750.0336.2.00.00	DISTRICT FUEL FOR JULY 2020	\$51.70	
							Check Total:	\$103.41
203384	10/01/2020	1040	Star-Herald	3196623	01.2.2222.0440.2.01.21	Renewal Subscription – 52 Weeks – Current Expiration	\$140.40	
							Check Total:	\$140.40
203385	10/01/2020	1040	Wal-Mart_18940	026700361036	01.2.2212.0413.1.04.02	Materials for Science Experiments for Lincoln	\$187.31	
203385	10/01/2020	1040	Wal-Mart_18940	026700361036	01.2.2212.0413.1.05.02	Materials for Science Experiments for Northfield	\$187.31	
203385	10/01/2020	1040	Wal-Mart_18940	026700361036	01.2.2212.0413.1.06.02	Materials for Science Experiments for Geil	\$187.31	
							Check Total:	\$561.93
203463	10/06/2020	1044	US Post Office	BULK MAIL	01.2.2410.0341.2.01.21	BULK MAIL	\$96.14	
							Check Total:	\$96.14

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

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Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203464	10/07/2020	1046	Scottsbluff High School _15901	Old West / HS Band	01.2.1118.0630.2.01.21	Registration/2020 Old West Weekend for HS Band on	\$65.00
Check Total:							\$65.00
203465	10/07/2020	1047	Scottsbluff High School _15901	Old West Choir Fest	01.2.1117.0630.2.01.21	Registration/Old West ChoirFest on 11/02/20 for	\$125.00
Check Total:							\$125.00
203466	10/08/2020	1049	Charter Communications	0147823100120	01.2.1136.0344.1.00.06	INTERNET	\$67.50
203466	10/08/2020	1049	Charter Communications	0147823100120	01.2.1136.0344.2.00.06	INTERNET	\$67.50
Check Total:							\$135.00
203467	10/08/2020	1049	City Of Gering	000.100.200.300 9/30	01.2.2610.0322.1.06.00	GEIL - SS/SW/WA	\$768.34
203467	10/08/2020	1049	City Of Gering	000.100.200.300 9/30	01.2.2610.0322.1.06.00	GEIL - EL/DM/RC	\$4,296.38
203467	10/08/2020	1049	City Of Gering	000.100.200.300 9/30	01.2.2610.0340.1.00.00	GEIL - SA/SL	\$327.66
203467	10/08/2020	1049	City Of Gering	26093001 09/30/2020	01.2.2610.0322.2.02.00	JR HIGH - EL/DM/RC	\$10,224.78
203467	10/08/2020	1049	City Of Gering	26093001 09/30/2020	01.2.2610.0323.2.02.00	JR HIGH - SA	\$972.80
203467	10/08/2020	1049	City Of Gering	26093001 09/30/2020	01.2.2610.0323.2.02.00	JR HIGH - WA/SS/SW	\$1,716.14
203467	10/08/2020	1049	City Of Gering	26095001 09/20/2020	01.2.2610.0322.1.00.00	STADIUM/TECH BLDG -	\$670.17
203467	10/08/2020	1049	City Of Gering	26095001 09/20/2020	01.2.2610.0322.2.00.00	STADIUM/TECH BLDG -	\$670.17
203467	10/08/2020	1049	City Of Gering	3500.5000.6000 9/30	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL/DM/RC	\$21,462.67
203467	10/08/2020	1049	City Of Gering	3500.5000.6000 9/30	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW/SS/WA	\$236.64
203467	10/08/2020	1049	City Of Gering	3500.5000.6000 9/30	01.2.2610.0340.2.00.00	HIGH SCHOOL - SA	\$1,398.30
203467	10/08/2020	1049	City Of Gering	4501.3400 09/30/2020	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL FOR	\$90.90
203467	10/08/2020	1049	City Of Gering	4501.3400 09/30/2020	01.2.2610.0323.2.01.00	HIGH SCHOOL - VO TECH BLDG	\$16.75
203467	10/08/2020	1049	City Of Gering	5209.5803.5412 09/30	01.2.2610.0112.1.00.00	ADMIN -	\$558.68
203467	10/08/2020	1049	City Of Gering	5209.5803.5412 09/30	01.2.2610.0322.1.00.00	ADMIN - EL (1525 10TH STREET)	\$300.79
203467	10/08/2020	1049	City Of Gering	5209.5803.5412 09/30	01.2.2610.0340.1.00.00	ADMIN - EL (1523 10TH STREET)	\$145.11
203467	10/08/2020	1049	City Of Gering	6062101 09/30/2020	01.2.2610.0322.1.00.00	WAREHOUSE - EL	\$279.20
203467	10/08/2020	1049	City Of Gering	7021202 09/30/2020	01.2.2610.0112.1.00.00	LINCOLN - EL/DM/RC	\$5,873.36
203467	10/08/2020	1049	City Of Gering	7021202 09/30/2020	01.2.2610.0323.1.04.00	LINCOLN - SS/SW/WA	\$570.59

Gering Public Schools

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203467	10/08/2020	1049	City Of Gering	7021202 09/30/2020	01.2.2610.0340.1.00.00	LINCOLN - SA	\$608.00
203467	10/08/2020	1049	City Of Gering	7500.8000 09/30/20	01.2.2610.0322.1.05.00	NORTHFIELD - EL/DM/RC	\$3,845.62
203467	10/08/2020	1049	City Of Gering	7500.8000 09/30/20	01.2.2610.0323.1.05.00	NORTHFIELD - SW/SS/WA	\$985.84
203467	10/08/2020	1049	City Of Gering	7500.8000 09/30/20	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$608.00
Check Total:							\$56,626.89
203468	10/08/2020	1049	First Student	11690101	01.2.2750.0119.1.00.00	SPED MILES FOR AUGUST 2020	\$1,304.10
203468	10/08/2020	1049	First Student	11690101	01.2.2750.0676.0.00.00	ACTIVITY TRIPS FOR AUGUST 2020	\$1,997.71
203468	10/08/2020	1049	First Student	11690101	01.2.2750.0676.0.00.00	REGULAR ROUTES FOR AUGUST 2020	\$32,713.38
203468	10/08/2020	1049	First Student	11690101	01.2.2760.0331.1.09.99	SPED MILES FOR AUGUST 2020	\$1,304.10
Check Total:							\$37,319.29
203469	10/08/2020	1049	Kochenower, Sharon	REIMBURSE-SUPPLIES	01.2.1140.0410.1.04.03	Supplies- material and curtain rods	\$31.46
203469	10/08/2020	1049	Kochenower, Sharon	REIMBURSE-SUPPLIES	01.2.1140.0410.1.04.03	Supplies- Fabric	\$27.26
203469	10/08/2020	1049	Kochenower, Sharon	REIMBURSE-SUPPLIES	01.2.1140.0410.1.04.03	Supplies- fabric	\$42.44
Check Total:							\$101.16
203470	10/08/2020	1049	Scottsbluff Public Schools	00006	01.2.2750.0336.1.00.00	DISTRICT FUEL FOR AUGUST 2020	\$245.51
203470	10/08/2020	1049	Scottsbluff Public Schools	00006	01.2.2750.0336.2.00.00	DISTRICT FUEL FOR AUGUST 2020	\$245.50
203470	10/08/2020	1049	Scottsbluff Public Schools	00006	01.2.2760.0331.1.09.99	SPED FUEL FOR AUGUST	\$111.38
203470	10/08/2020	1049	Scottsbluff Public Schools	00006	01.2.2765.0331.1.09.99	SPED FUEL FOR AUGUST	\$111.38
Check Total:							\$713.77
203471	10/08/2020	1049	Twin Cities Development Assoc.	8573	01.2.2310.0318.1.00.01	OCTOBER RENT - GARY COOPER	\$950.00
Check Total:							\$950.00
203472	10/08/2020	1049	Valley Youth Connections	6088	01.2.1230.0378.1.00.99	Contracted Services School Age -	\$1,980.00

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,980.00
203473	10/08/2020	1049	Verizon Wireless	9863959038	01.2.1136.0342.1.00.06	TECH PHONE	\$20.01
203473	10/08/2020	1049	Verizon Wireless	9863959038	01.2.1136.0342.2.00.06	TECH PHONE	\$20.00
Check Total:							\$40.01
203474	10/15/2020		Gering Public Schools	V490825	01.4.0000.0070.0.00.00	Bond Fund	\$61,929.53
Check Total:							\$61,929.53
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.1136.0344.1.00.06	LINCOLN INTERNET	\$101.60
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.1136.0344.1.00.06	NORTHFIELD INTERNET	\$101.60
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.1136.0344.1.00.06	GEIL INTERNET	\$101.60
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.1136.0344.2.00.06	HIGH SCHOOL INTERNET	\$360.81
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.1136.0344.2.00.06	JUNIOR HIGH INTERNET	\$101.60
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.1290.0382.1.09.99	PRESCHOOL TELEPHONE - SPED 25%	\$20.19
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2410.0342.1.04.14	PRESCHOOL TELEPHONE - GENERAL 75%	\$60.56
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2410.0342.1.04.14	LINCOLN TELEPHONE	\$999.48
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2410.0342.1.05.15	NORTHFIELD TELEPHONE	\$352.94
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2410.0342.1.06.16	GEIL TELEPHONE	\$371.94
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2410.0342.2.01.21	HIGH SCHOOL TELEPHONE	\$788.25
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2410.0342.2.02.22	JUNIOR HIGH TELEPHONE	\$535.57
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2510.0342.1.00.00	ADMIN INTERNET	\$101.60
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2510.0342.1.00.00	ADMIN TELEPHONE	\$362.36
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2510.0342.2.00.00	LONG DISTANCE - DISTRICT	\$122.92
203475	10/15/2020	1051	Allo Communications	3826 10/15/2020	01.2.2510.0342.2.00.00	WAREHOUSE - TELEPHONE	\$59.36
Check Total:							\$4,542.38
203476	10/15/2020	1051	Fresh Foods Inc.	6269	01.2.1160.0410.2.01.21	Groceries for Foods Classes	\$70.43
203476	10/15/2020	1051	Fresh Foods Inc.	7292	01.2.1160.0410.2.01.21	Groceries for Foods Classes	\$72.65
203476	10/15/2020	1051	Fresh Foods Inc.	8148	01.2.2510.0410.2.00.00	COOKIES FOR STAFF MEMEBER OF THE MONTH	\$7.38

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$150.46
203477	10/15/2020	1051	KNOWLEDGE MATTERS	21453	01.2.2212.0417.2.00.02	Virtual Business Lab License for Sports & Entertainment	\$1,295.00
Check Total:							\$1,295.00
203478	10/15/2020	1051	Scottsbluff High School _15901	GERING JH MARCHING B	01.2.1118.0670.2.02.22	Old wes Weekend registration	\$40.00
Check Total:							\$40.00
203479	10/16/2020	1054	Hillyard	14203115.	01.2.2610.0409.1.00.00	CREDIT FOR OVERPAYMENT	(\$4,372.61)
203479	10/16/2020	1054	Hillyard	14206899	01.2.2610.0409.1.00.00	CREDIT FOR OVERPAYMENT	(\$1,518.50)
203479	10/16/2020	1054	Hillyard	14207743	01.2.4216.0410.1.00.00	CREDIT FOR OVERPAYMENT	(\$1,518.50)
203479	10/16/2020	1054	Hillyard	604027151.	01.2.2610.0409.1.00.00	GLASS AND SURFACE WIPES FOR DISTRICT STOCK	\$78.00
203479	10/16/2020	1054	Hillyard	604029129.	01.2.2610.0409.1.00.00	32 OZ BOTTLES FOR DISTRICT STOCK	\$164.00
203479	10/16/2020	1054	Hillyard	604031505.	01.2.2610.0409.1.00.00	LIQUID SWABBY, AFRC, TRASHLINERS,	\$1,483.16
203479	10/16/2020	1054	Hillyard	604033216.	01.2.2610.0409.1.00.00	TRIGGERS FOR SPRAY BOTTLES FOR DISTRICT	\$45.00
203479	10/16/2020	1054	Hillyard	604046732.	01.2.2610.0409.1.00.00	FILTERS FOR VACS FOR DISTRICT STOCK	\$97.84
203479	10/16/2020	1054	Hillyard	604053822.	01.2.2610.0409.1.00.00	GERMACIDAL, SPRAY HD, WINDOW CLEANER,	\$4,315.74
203479	10/16/2020	1054	Hillyard	604060241.	01.2.2610.0409.1.00.00	GLOVES IN MED, LG AND XL FOR DISTRICT STOCK	\$3,600.00
203479	10/16/2020	1054	Hillyard	604060242.	01.2.2610.0409.1.00.00	FOAMING HAND SOAP FOR DISTRICT STOCK	\$249.45
Check Total:							\$2,623.58
203480	10/29/2020	1064	Fresh Foods Inc.	6834	01.2.1160.0410.2.02.22	items for food labs	\$19.95
203480	10/29/2020	1064	Fresh Foods Inc.	7284	01.2.1160.0410.2.02.22	Items for foods lab	\$45.11
Check Total:							\$65.06

Gering Public Schools

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203481	10/29/2020	1064	Twin Cities Development Assoc.	8657	01.2.2310.0318.1.00.01	NOVEMBER RENT – GARY COOPER	\$950.00
Check Total:							\$950.00
203482	10/29/2020	1064	VISA	VISA.0176 210252	01.2.2310.0341.1.00.01	Certified Mail – Title IX	\$7.68
203482	10/29/2020	1064	VISA	VISA.0176 210252	01.2.2310.0341.2.00.01	Certified Mail – Title IX	\$7.67
203482	10/29/2020	1064	VISA	VISA.0176 210253	01.2.2310.0410.1.00.01	Dollar General – Water, Tea & Candy for Preschool Trick	\$22.33
203482	10/29/2020	1064	VISA	VISA.0176 210253	01.2.2310.0410.2.00.01	Dollar General – Water, Tea & Candy for Preschool Trick	\$22.32
203482	10/29/2020	1064	VISA	VISA.0176 210254	01.2.2310.0670.1.00.01	School Board Work Session – Monument Grill	\$56.98
203482	10/29/2020	1064	VISA	VISA.0176 210254	01.2.2310.0670.2.00.01	School Board Work Session – Monument Grill	\$56.97
203482	10/29/2020	1064	VISA	VISA.BARKER210380	01.2.1130.0318.1.04.14	Contracted Services/Repairs–	\$50.00
203482	10/29/2020	1064	VISA	VISA.BARKER210381	01.2.1130.0410.1.04.14	Supplies– Paw Gold Seal	\$18.00
203482	10/29/2020	1064	VISA	VISA.BARKER210381	01.2.1130.0410.1.04.14	Supplies– Paw Award Certificate	\$44.00
203482	10/29/2020	1064	VISA	VISA.BARKER210381	01.2.1130.0410.1.04.14	Supplies– Paw Perfect Attendance	\$16.00
203482	10/29/2020	1064	VISA	VISA.BARKER210381	01.2.1130.0410.1.04.14	Supplies Pawsome Certificate	\$102.90
203482	10/29/2020	1064	VISA	VISA.BARKER210382	01.2.1130.0410.1.04.14	Supplies– Kami subscription	\$99.00
203482	10/29/2020	1064	VISA	VISA.FOUNDATION 10/2	01.2.2510.0410.2.00.00	09/16/20	\$31.13
203482	10/29/2020	1064	VISA	VISA.FOUNDATION 10/2	01.2.2510.0410.2.00.00	09/18/20	\$121.83
203482	10/29/2020	1064	VISA	VISA.FOUNDATION 10/2	01.2.2510.0410.2.00.00	09/18/20 NATIONAL FFA ORGANIZATION	\$2,037.50
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210259	01.2.1136.0410.1.00.06	Central Office TV	\$246.44
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210259	01.2.1136.0410.2.00.06	Central Office TV	\$246.44

Gering Public Schools

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203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210260	01.2.1136.0410.1.00.06	Screws for TV Mount	\$12.97
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210260	01.2.1136.0410.2.00.06	Screws for TV Mount	\$12.97
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210490	01.2.1136.0410.1.00.06	USB Extensions	\$41.25
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210490	01.2.1136.0410.2.00.06	USB Extensions	\$41.25
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210492	01.2.1136.0410.1.00.06	HDMI Cables	\$33.88
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210492	01.2.1136.0410.2.00.06	HDMI Cables	\$33.88
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210493	01.2.1136.0410.1.00.06	Webcam for CO TV	\$56.25
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210493	01.2.1136.0410.2.00.06	Webcam for CO TV	\$56.24
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210494	01.2.1136.0410.1.00.06	Mic for CO TV	\$28.48
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210494	01.2.1136.0410.2.00.06	Mic for CO TV	\$28.47
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210495	01.2.1136.0410.1.00.06	HDMI Cables	\$46.42
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210495	01.2.1136.0410.2.00.06	HDMI Cables	\$46.42
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210521	01.2.1136.0410.1.00.06	HDMI Cable	\$7.49
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210521	01.2.1136.0410.2.00.06	HDMI Cable	\$7.49
203482	10/29/2020	1064	VISA	VISA.GRIFFITH 210649	01.2.2410.0409.2.02.22	CDW-G	\$62.73
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0409.1.00.00	Original rental of tiller \$150.00 - balance returned	\$77.05
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0409.1.00.00	1000' yellow caution tape used for the district	\$9.97
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.00.00	bul;bs and bussman for the maint pickup	\$27.98
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.00.00	passenger mirror for Sub 3	\$122.22
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.00.00	gas for the maint pickup. per the gas cards had a hold	\$60.00
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.00.00	post its and expanding folders for central	\$79.33
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.00.00	gas for maint per cards on hold	\$45.40
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.00.00	gas for maint	\$49.01

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.04.00	2 shark vacs for Lincoln	\$106.74
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.04.00	Paper towels hand soap masks for the preschool at	\$266.75
203482	10/29/2020	1064	VISA	VISA.HANSON 210586	01.2.2610.0410.1.06.00	child masks for geil	\$115.47
203482	10/29/2020	1064	VISA	VISA.HASTINGS 210628	01.2.2310.0318.1.00.01	HootSuite – Should have been cancelled, but	\$387.00
203482	10/29/2020	1064	VISA	VISA.HASTINGS 210628	01.2.2310.0318.2.00.01	HootSuite – Should have been cancelled, but	\$387.00
203482	10/29/2020	1064	VISA	VISA.IN HOUSE CREDIT	01.2.4226.0670.2.00.00	REFUND OF SALES TAX ORIGINALLY CHARGED BY	(\$276.21)
203482	10/29/2020	1064	VISA	VISA.INHOUSE - OFFIC	01.2.2610.0410.1.00.00	DEPOSIT BOOKS –	\$255.18
203482	10/29/2020	1064	VISA	VISA.INHOUSE 210585	01.2.2212.0413.1.04.02	Family Dollar, Menards & Home Depot: Materials for	\$106.83
203482	10/29/2020	1064	VISA	VISA.INHOUSE 210585	01.2.2212.0413.1.05.02	Family Dollar, Menards & Home Depot: Materials for	\$106.83
203482	10/29/2020	1064	VISA	VISA.INHOUSE 210585	01.2.2212.0413.1.06.02	Family Dollar, Menards & Home Depot: Materials for	\$106.83
203482	10/29/2020	1064	VISA	VISA.KNIGHT 210587	01.2.2212.0410.1.00.02	Ultimate Office: Reference Organizer	\$85.32
203482	10/29/2020	1064	VISA	VISA.KNIGHT 210587	01.2.2212.0410.2.00.02	Ultimate Office: Reference Organizer	\$85.32
203482	10/29/2020	1064	VISA	VISA.KNIGHT 210587	01.2.2212.0413.1.04.02	Amazon: Materials for Science Experiments –	\$1,680.17
203482	10/29/2020	1064	VISA	VISA.KNIGHT 210587	01.2.2212.0413.1.05.02	Amazon: Materials for Science Experiments –	\$1,680.16
203482	10/29/2020	1064	VISA	VISA.KNIGHT 210587	01.2.2212.0413.1.06.02	Amazon: Materials for Science Experiments – Geil	\$1,680.17
203482	10/29/2020	1064	VISA	VISA.KNIGHT 210587	01.2.2212.0413.2.00.02	Amazon: Additional Health Science Textbooks and	\$454.49

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

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Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203482	10/29/2020	1064	VISA	VISA.MEISNER 210598	01.2.2610.0409.1.00.00	Rubber gloves for district stock... they are ao hard to	\$676.53
203482	10/29/2020	1064	VISA	VISA.MORRIS 210496	01.2.1130.0410.1.04.16	I love public Schools shirts	\$45.85
203482	10/29/2020	1064	VISA	VISA.MORRIS 210496	01.2.1130.0410.1.04.16	I Love Public Schools	\$28.25
203482	10/29/2020	1064	VISA	VISA.MORRIS 210496	01.2.1130.0410.1.04.16	fRESH FOODS- cheese for lunch room. Supplement	\$10.59
203482	10/29/2020	1064	VISA	VISA.MORRIS 210496	01.2.1130.0410.1.04.16	Scholastic-birthday books	\$331.80
203482	10/29/2020	1064	VISA	VISA.MORRIS 210496	01.2.1130.0410.1.04.16	Amazon- Soccer balls	\$29.64
203482	10/29/2020	1064	VISA	VISA.MORRIS 210496	01.2.1130.0410.1.04.16	Oriental Trading- Friday prizes	\$68.87
203482	10/29/2020	1064	VISA	VISA.OLSEN 210299	01.2.2130.0410.1.00.00	Supplies/Thermometer probe covers	\$54.92
203482	10/29/2020	1064	VISA	VISA.OLSEN 210299	01.2.2130.0410.1.00.00	Supplies/Cohesive BDG Latex Free Tan	\$40.48
203482	10/29/2020	1064	VISA	VISA.OLSEN 210314	01.2.1210.0410.1.00.99	Sped Supervisory Supplies - District Lab top cover for	\$11.90
203482	10/29/2020	1064	VISA	VISA.OLSEN 210314	01.2.2161.0410.1.00.99	OT - Supplies/weighted blanket	\$69.99
203482	10/29/2020	1064	VISA	VISA.OLSEN 210520	01.2.1210.0410.1.00.99	Sped Supervisory Supplies - District/Learning A-Z	\$115.45
203482	10/29/2020	1064	VISA	VISA.OLSEN 210520	01.2.1210.0670.1.00.99	Sped Supervisory Travel Exp - District/WN Early	\$60.00
203482	10/29/2020	1064	VISA	VISA.OLSEN 210520	01.2.1210.0670.1.00.99	Sped Supervisory Travel Exp - District/Council for	\$60.00
203482	10/29/2020	1064	VISA	VISA.OLSEN 210520	01.2.1210.0670.1.00.99	Sped Supervisory Travel Exp - District/Council for	\$60.00
203482	10/29/2020	1064	VISA	VISA.OLSEN 210520	01.2.1210.0670.1.00.99	Sped Supervisory Travel Exp - District/Council for	\$33.79

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

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Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203482	10/29/2020	1064	VISA	VISA.OLSEN 210520	01.2.2161.0324.1.00.00	ESU Professional Services/OT.Ashlee Wilson/	\$103.50
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER/PERK I	01.2.4903.0410.2.01.03	QUALITE TITAN NON-SHICK INDUCTION FRY PAN	\$1,129.20
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210133	01.2.1130.0410.2.01.21	ACT & Pre-ACT Testing Supplies - Totes	\$479.40
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210219	01.2.1130.0410.2.01.21	Pencils for ACT & Pre-ACT Testting on 9/22/20 from	\$54.77
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210220	01.2.1119.0410.2.01.21	Electric Pencil Sharpener for Foreign Language	\$26.78
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210221	01.2.2410.0410.2.01.21	8 1/2 X 11 Wall Mount Sign Holder's for Tornado Alerts	\$38.99
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210338	01.2.2410.0410.2.01.21	Blue Disposable Face Masks (Pack of 2,000) from	\$294.95
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210339	01.2.1124.0410.2.01.21	20 Inch Planer Blades from Amazon. com for Woods	\$65.69
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210340	01.2.1124.0410.2.01.21	Magnate Bandsaw Blade from Amazon.com for	\$40.38
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210341	01.2.1110.0410.2.01.21	Subscription to Kami Teacher Plan for Chrome	\$198.00
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210342	01.2.1130.0410.2.01.21	Wireless Presenter Remote & Sterilite Large Clip Boxes for	\$52.68
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210344	01.2.2410.0410.2.01.21	8 1/2 X 11 Wall Mount Sign Holder's for Tornado Alerts	\$77.98
203482	10/29/2020	1064	VISA	VISA.SCHNEIDER210346	01.2.1124.0530.2.01.21	2-Pack Batteries for Cordless Drills from	\$54.99
203482	10/29/2020	1064	VISA	VISA.SCHNIEDER210343	01.2.1128.0530.2.01.21	HAK5 Essential Field Kit from shop.Hak5.org for	\$279.99
203482	10/29/2020	1064	VISA	VISA.SEILER 10/02/20	01.2.2410.0410.2.02.22	09/13/20 THAT PET PLACE	\$1,007.44
203482	10/29/2020	1064	VISA	VISA.SEILER 10/02/20	01.2.2410.0410.2.02.22	09/14/20 THAT PET PLACE	\$19.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203482	10/29/2020	1064	VISA	VISA.SEILER 10/02/20	01.2.2410.0410.2.02.22	09/23/20 THAT PET PLACE	\$92.45
203482	10/29/2020	1064	VISA	VISA.SEILER 210347	01.2.2410.0409.2.02.22	AED superstore- Pads for AED machines in the JH	\$411.95
203482	10/29/2020	1064	VISA	VISA.SEILER 210348	01.2.2410.0410.2.02.22	Fresh Foods- water for teachers lounge	\$19.50
203482	10/29/2020	1064	VISA	VISA.SEILER 210349	01.2.1108.0410.2.02.22	For students to participate in Mathcounts	\$150.00
203482	10/29/2020	1064	VISA	VISA.SEILER 210350	01.2.1129.0409.2.02.22	WalMart- supplies for Ag class	\$47.53
203482	10/29/2020	1064	VISA	VISA.SEILER 210350	01.2.1129.0409.2.02.22	Home depot	\$28.33
203482	10/29/2020	1064	VISA	VISA.SEILER 210351	01.2.1129.0409.2.02.22	Woodworkers supply- shaker pegs	\$227.70
203482	10/29/2020	1064	VISA	VISA.SEILER 210352	01.2.1129.0409.2.02.22	WalMar supplies for AG class	\$31.33
203482	10/29/2020	1064	VISA	VISA.SEILER 210650	01.2.1109.0409.2.02.22	Amazon- Blood pressure cuffs	\$74.75
203482	10/29/2020	1064	VISA	VISA.SEILER 210651	01.2.1109.0409.2.02.22	Amazon-Stehoscope	\$41.70
203482	10/29/2020	1064	VISA	VISA.SEILER 210654	01.2.2410.0409.2.02.22	Amazon- Replacement blades for Phantom	\$14.99
203482	10/29/2020	1064	VISA	VISA.SEILER 210655	01.2.2410.0410.2.02.22	Amazon- Prime	\$179.00
203482	10/29/2020	1064	VISA	VISA.SEILER 210656	01.2.2410.0410.2.02.22	Rosis Chinese express- dinner for coaches	\$35.58
203482	10/29/2020	1064	VISA	VISA0168.FUEL	01.2.2751.0336.2.00.00	FUEL FOR ACTIVITY TRIP	\$40.74
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210135.	01.2.1130.0410.1.05.15	journeys 3rd grade sentence writing	\$3.96
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210135.	01.2.1130.0410.1.05.15	third grade opinion writing prompts	\$4.75
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210519	01.2.1130.0410.1.05.15	3rd grade	\$50.27
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210519	01.2.1130.0410.1.05.15	I love public school shirts	\$94.43

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210519	01.2.1130.0410.1.05.15	recorders for music class	\$170.59
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210519	01.2.1130.0410.1.05.15	Heartstart replacement pads nurse office	\$115.56
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210519	01.2.1130.0410.1.05.15	Drinking fountain safety cover kit	\$100.63
203482	10/29/2020	1064	VISA	VISAWIEDEMAN210519	01.2.1130.0410.1.05.15	Medals for Marathon	\$224.25
Check Total:							\$19,184.78
203483	10/29/2020	1064	Wal-Mart_18940	V840494	01.2.1130.0410.1.05.15	Bottled Water	\$15.92
Check Total:							\$15.92
203484	10/30/2020	1066	Black Hills Energy	7913648248 10/19/20	01.2.2610.0321.2.01.00	METERED GAS – VO TECH BLDG	\$32.46
203484	10/30/2020	1066	Black Hills Energy	9670576170 10/19/20	01.2.2610.0321.2.01.00	METERED GAS – HIGH	\$2,400.24
203484	10/30/2020	1066	Black Hills Energy	9675164681 10/19/20	01.2.2610.0321.1.00.00	METERED GAS – TECH BLDG	\$56.68
203484	10/30/2020	1066	Black Hills Energy	9675164681 10/19/20	01.2.2610.0321.2.00.00	METERED GAS – TECH BLDG	\$56.68
203484	10/30/2020	1066	Black Hills Energy	9676319409 10/19/20	01.2.2610.0321.1.00.00	METERED GAS –	\$41.85
203484	10/30/2020	1066	Black Hills Energy	9676319409 10/19/20	01.2.2610.0321.2.00.00	METERED GAS –	\$41.84
203484	10/30/2020	1066	Black Hills Energy	9677004195 10/19/20	01.2.2610.0321.2.02.00	METERED GAS – JUNIOR	\$254.26
203484	10/30/2020	1066	Black Hills Energy	9679994423 10/19/20	01.2.2610.0321.1.06.00	METERED GAS – GEIL	\$147.75
203484	10/30/2020	1066	Black Hills Energy	9680843910 10/19/20	01.2.2610.0321.1.05.00	METERED GAS –	\$141.67
203484	10/30/2020	1066	Black Hills Energy	9681655110 10/19/20	01.2.2610.0321.2.01.00	METERED GAS – HS CAFETERIA	\$85.71
203484	10/30/2020	1066	Black Hills Energy	9759129006 10/19/20	01.2.2610.0321.1.04.00	METERED GAS – LINCOLN	\$230.67
Check Total:							\$3,489.81
203485	10/30/2020	1066	Fresh Foods Inc.	1829	01.2.1160.0410.2.01.21	1 Groceries for Culinary Arts Class	\$140.28
Check Total:							\$140.28
203486	10/31/2020	1067	21st Century Equipment, LLC	P83462/FC/FC	01.2.2610.0410.1.00.00	part for maint and finance charge	\$11.17
Check Total:							\$11.17
203487	10/31/2020	1067	ACT	32300430	01.2.2213.0424.2.00.02	PreACT Reporting Package 10/19/20	\$3,562.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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:							\$3,562.00
203488	10/31/2020	1067	Action Communications	53421	01.2.2510.0410.2.00.00	BATTERY FOR RADIO – JUNIOR HIGH	\$195.00
203488	10/31/2020	1067	Action Communications	53422	01.2.2510.0410.2.00.00	BATTERY FOR RADIO – HIGH SCHOOL	\$195.00
203488	10/31/2020	1067	Action Communications	53423	01.2.2510.0410.2.00.00	BATTERY FOR RADIO – HIGH SCHOOL	\$195.00
Check Total:							\$585.00
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.1136.0344.1.00.06	NORTHFIELD INTERNET	\$101.60
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.1136.0344.1.00.06	GEIL INTERNET	\$101.60
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.1136.0344.1.00.06	LINCOLN INTERNET	\$101.60
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.1136.0344.2.00.06	HIGH SCHOOL INTERNET	\$360.81
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.1136.0344.2.00.06	JUNIOR HIGH INTERNET	\$101.60
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.1290.0382.1.09.99	PRESCHOOL TELEPHONE – SPED 25%	\$20.21
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2410.0342.1.04.14	PRESCHOOL TELEPHONE – 75% GENERAL	\$60.62
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2410.0342.1.04.14	LINCOLN TELEPHONE	\$1,000.45
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2410.0342.1.05.15	NORTHFIELD TELEPHONE	\$353.30
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2410.0342.1.06.16	GEIL TELEPHONE	\$372.33
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2410.0342.2.01.21	HIGH SCHOOL TELEPHONE	\$789.14
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2410.0342.2.02.22	JUNIOR HIGH TELEPHONE	\$536.14
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2510.0342.1.00.00	ADMIN TELEPHONE	\$362.72
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2510.0342.1.00.00	ADMIN INTERNET	\$101.60
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2510.0342.2.00.00	LONG DISTANCE DISTRICT	\$120.05
203489	10/31/2020	1067	Allo Communications	3826 10/24/2020	01.2.2510.0342.2.00.00	WAREHOUSE TELEPHONE	\$59.44
Check Total:							\$4,543.21
203490	10/31/2020	1067	Amsterdam Printing & Litho Co.	6629720	01.2.1130.0408.1.06.16	refillable calendar inserts	\$65.97
Check Total:							\$65.97

Gering Public Schools

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203491	10/31/2020	1067	Bierfreund, Glenda	GPS 10/01/2020	01.2.4408.0318.1.09.99	Contracted Services – Non Agency/Vision Resource	\$261.00
203491	10/31/2020	1067	Bierfreund, Glenda	GPS 10/01/2020	01.2.4408.0671.1.00.99	Mileage Expense Ages 0–2 – District/Mileage/9.8.20	\$74.10
Check Total:							\$335.10
203492	10/31/2020	1067	Blick Art Materials	4600235	01.2.1116.0410.2.01.21	20–21 Coop Supplies for Art Department – Invoice	\$18.36
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Matte Fixative	\$26.12
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Parchment Paper	\$23.22
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Faceless Forms	\$107.52
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Colored Ink Set	\$33.71
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Gesso	\$58.68
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Sandpaper	\$13.48
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Paper Stumps	\$14.39
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Elmer's Super Glue	\$5.10
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Epoxy	\$13.70
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Quart India Ink	\$14.82
203492	10/31/2020	1067	Blick Art Materials	4680992	01.2.1116.0410.2.01.21	Tortillions	\$5.38
203492	10/31/2020	1067	Blick Art Materials	4726826	01.2.1116.0410.2.01.21	20–21 Coop Supplies for Art Department – Invoice	\$16.32
Check Total:							\$350.80
203493	10/31/2020	1067	BLUFFS FACILITY SOLUTIONS	416190	01.2.2610.0410.1.04.00	part time at Linc for oct cleaning 2020	\$1,650.00
203493	10/31/2020	1067	BLUFFS FACILITY SOLUTIONS	416192	01.2.2610.0410.1.04.00	Oct cleaning at linc	\$3,325.00
203493	10/31/2020	1067	BLUFFS FACILITY SOLUTIONS	416192	01.2.2610.0410.2.02.00	Oct 2020 cleaning at the JH	\$3,325.00
203493	10/31/2020	1067	BLUFFS FACILITY SOLUTIONS	416296	01.2.2610.0410.2.01.00	High school events cleaning for Sept	\$262.90
Check Total:							\$8,562.90
203494	10/31/2020	1067	Border States Industries Inc.	920575333	01.2.2610.0410.1.00.00	wall anchor kit at the maint shop	\$5.86

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5.86
203495	10/31/2020	1067	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	28029662	01.2.2410.0315.1.04.14	COPIER - LINCOLN	\$1,018.61
203495	10/31/2020	1067	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	28029662	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD	\$1,265.27
203495	10/31/2020	1067	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	28029662	01.2.2410.0315.1.06.16	COPIER - GEIL	\$621.64
203495	10/31/2020	1067	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	28029662	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL	\$1,588.73
203495	10/31/2020	1067	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	28029662	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH	\$1,196.94
203495	10/31/2020	1067	CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	28029662	01.2.2510.0315.1.00.00	COPIER - CENTRAL OFFICE	\$528.56
Check Total:							\$6,219.75
203496	10/31/2020	1067	CEV Multimedia, Ltd and ICEV	118530	01.2.1130.0318.2.01.21	ICEV AG High School Instructor Annual License -	\$850.00
203496	10/31/2020	1067	CEV Multimedia, Ltd and ICEV	118530	01.2.1130.0318.2.01.21	ICEV AG High School Student Annual Licenses	\$550.00
Check Total:							\$1,400.00
203497	10/31/2020	1067	Connell, Jamie	MILEAGE - SEP 2020	01.2.1250.0671.1.00.99	Mileage Expense Elementary Age - District / Sept. 2020	\$22.14
203497	10/31/2020	1067	Connell, Jamie	MILEAGE - SEP 2020	01.2.1250.0671.2.00.99	Mileage Expense Secondary Age - District / Sept 2020	\$20.24
203497	10/31/2020	1067	Connell, Jamie	MILEAGE - SEP 2020	01.2.4408.0671.1.00.99	Mileage Expense Ages 0-2 - District/ Sept 2020	\$27.03
203497	10/31/2020	1067	Connell, Jamie	MILEAGE - SEP 2020	01.2.4408.0671.1.00.99	Mileage Expense Ages 0-2 - District/ Spet 2020	\$22.89
Check Total:							\$92.30
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Knob and Nut	\$7.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Fender Black Strap	\$5.99
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Restring	\$12.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	EB 5 Str Super Slinky Bass	\$32.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Bundy Bass Clarinet 57175	\$54.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Bundy Bass Clarinet 52568	\$49.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Selmer Oboe 27227	\$54.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	King Alto Sax 723908	\$58.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Conn Tenor Sax N220898	\$112.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Schafer Tuba 44106	\$139.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Conn Double Horn 579006	\$67.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Conn Alto Sax N88950	\$85.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Yamaha Bari Sax 035222	\$63.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Conn Bari Sax 3902983	\$99.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Yamaha Tuba 546232	\$126.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Yamaha Baritone 404107	\$99.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Bundy Bass Clarinet 56286	\$56.70
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Selmer Bass Clarinet 59506	\$103.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Selmer Bass Clarinet 74349	\$147.28
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Holton Baritone 466021	\$130.50
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Bach Trombone C34126	\$54.00
203498	10/31/2020	1067	Crossroads Music	52472	01.2.1118.0318.2.01.21	Holton French Horn 585385	\$94.50
Check Total:							\$1,652.22
203499	10/31/2020	1067	Culligan of Scottsbluff	141523	01.2.1136.0410.1.00.06	Culligan Water - IT	\$12.50
203499	10/31/2020	1067	Culligan of Scottsbluff	141523	01.2.1136.0410.2.00.06	Culligan Water - IT	\$12.50
203499	10/31/2020	1067	Culligan of Scottsbluff	142687 09/22/2020	01.2.2610.0410.1.00.00	water for rental at the warehouse	\$39.85
203499	10/31/2020	1067	Culligan of Scottsbluff	26150	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$7.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26150	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203499	10/31/2020	1067	Culligan of Scottsbluff	26150	01.2.2610.0410.1.00.00	ADMIN - RENT COLD & ROOM TEMP COOLER FROM	\$8.00
203499	10/31/2020	1067	Culligan of Scottsbluff	26226	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$15.00
203499	10/31/2020	1067	Culligan of Scottsbluff	26226	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26343	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATTER DELIVERED	\$7.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26343	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26415	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$7.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26415	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26504	01.2.2610.0410.1.00.00	ADMIN - 5 GAL WATER DELIVERED	\$7.50
203499	10/31/2020	1067	Culligan of Scottsbluff	26504	01.2.2610.0410.1.00.00	ADMIN - DELIVERY/SERVICE FEE	\$2.50
Check Total:							\$130.35
203500	10/31/2020	1067	DAS State Accounting - Central Finance	1239095	01.2.1136.0344.1.00.06	INTERNET	\$116.25
203500	10/31/2020	1067	DAS State Accounting - Central Finance	1239095	01.2.1136.0344.2.00.06	INTERNET	\$116.24
Check Total:							\$232.49
203501	10/31/2020	1067	EBSCO	1594173	01.2.2222.0440.2.02.03	Magazine Publications for Junior High School via Annie	\$382.02
Check Total:							\$382.02
203502	10/31/2020	1067	Esu #13 _5760	MIPS 09/30/2020	01.2.1204.0410.1.09.99	Supplies/MIPS/IEPS for this period	\$70.00
203502	10/31/2020	1067	Esu #13 _5760	NONVIOLENT/GEIL	01.2.1130.0670.1.06.16	Crisis Intervention Training	\$187.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203502	10/31/2020	1067	Esu #13 _5760	PANHANDLE BEGIN 9/30	01.2.1250.0320.1.09.99	Panhandle Beginnings Day School/20-21	\$4,828.70
203502	10/31/2020	1067	Esu #13 _5760	SELZER 09/30/2020	01.2.2161.0324.1.00.00	ESU Professional Services/Jamie	\$90.00
Check Total:							\$5,176.20
203503	10/31/2020	1067	First Student	11694066	01.2.2610.0410.1.00.00	CREDIT FOR PURCHASE OF PAPER TOWELS AND TOILET	(\$94.33)
203503	10/31/2020	1067	First Student	11694066	01.2.2750.0119.1.00.00	SPED MILES FOR SEPTEMBER 2020	\$2,978.85
203503	10/31/2020	1067	First Student	11694066	01.2.2750.0676.0.00.00	ACTIVITY TRIPS FOR SEPTEMBER 2020	\$12,049.60
203503	10/31/2020	1067	First Student	11694066	01.2.2750.0676.0.00.00	REGULAR ROUTES FOR SEPTEMBER 2020	\$55,919.15
203503	10/31/2020	1067	First Student	11694066	01.2.2760.0331.1.09.99	SPED MILES FOR SEPTEMBER 2020	\$2,978.85
Check Total:							\$73,832.12
203504	10/31/2020	1067	Floyd's Sales & Service, Inc.	17462 09/30/2020	01.2.2610.0410.2.00.00	Inv r101024351 new bus and inv r101024625 for	\$1,603.38
Check Total:							\$1,603.38
203505	10/31/2020	1067	Follett School Solutions, Inc.	1418396	01.2.2222.0318.1.04.03	District Member LM - Hosted Service & Titlepeek	\$912.67
203505	10/31/2020	1067	Follett School Solutions, Inc.	1418396	01.2.2222.0318.1.05.03	District Member LM - Hosted Service & Titlepeek	\$912.67
203505	10/31/2020	1067	Follett School Solutions, Inc.	1418396	01.2.2222.0318.1.06.03	Service & Titlepeek Online Service Renewal	\$912.67
203505	10/31/2020	1067	Follett School Solutions, Inc.	1418396	01.2.2222.0318.2.02.03	District Member LM - Hosted Service & Titlepeek	\$912.67
203505	10/31/2020	1067	Follett School Solutions, Inc.	1418396.	01.2.2222.0318.2.01.21	Destiny District Member LM - Hosted Service Renewal	\$762.67

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203505	10/31/2020	1067	Follett School Solutions, Inc.	1418396.	01.2.2222.0318.2.01.21	Titlepeek Online Service Renewal - Destiny District	\$150.00
203505	10/31/2020	1067	Follett School Solutions, Inc.	741396F	01.2.2222.0430.2.01.21	Books (Not to Exceed \$1,000)	\$291.11
Check Total:							\$4,854.46
203506	10/31/2020	1067	Frank Parts Company	537404	01.2.2610.0409.1.00.00	unions for pumps for district stock	\$160.63
203506	10/31/2020	1067	Frank Parts Company	537404	01.2.2610.0410.2.02.00	unions for pump at JH	\$70.96
203506	10/31/2020	1067	Frank Parts Company	545841	01.2.1121.0530.2.01.21	Engine Hoist Jack	\$262.99
Check Total:							\$494.58
203507	10/31/2020	1067	Gering Civic Center	15940	01.2.2213.0424.2.00.02	Room Rental for Testing 10/6/20	\$570.00
Check Total:							\$570.00
203508	10/31/2020	1067	Grease N Go	179027	01.2.2750.0336.1.00.00	Oil changed in Sub 3 9/17/2020	\$49.44
Check Total:							\$49.44
203509	10/31/2020	1067	Hi Performance Car Wash-Blt, Inc.	23010	01.2.2610.0409.1.00.00	carwashes for the subs and cars for the district	\$31.88
Check Total:							\$31.88
203510	10/31/2020	1067	Hillyard/Sioux Falls	604066824	01.2.2610.0409.1.00.00	trident s1 hh sprayers Serial #	\$4,080.00
203510	10/31/2020	1067	Hillyard/Sioux Falls	604072162	01.2.2610.0409.1.00.00	germicidal, swabby, spray HD, AFRC, rags, trashliners,	\$3,346.92
203510	10/31/2020	1067	Hillyard/Sioux Falls	604072163	01.2.2610.0409.1.00.00	hand soap for district stock	\$997.80
203510	10/31/2020	1067	Hillyard/Sioux Falls	604077111	01.2.2610.0410.1.06.00	backpack for geil serial # 20223r096928	\$435.80
203510	10/31/2020	1067	Hillyard/Sioux Falls	604078885	01.2.2610.0409.1.00.00	disinfect tabs for the tridents for district stock	\$626.40
203510	10/31/2020	1067	Hillyard/Sioux Falls	604081275	01.2.2610.0410.2.02.00	backpack gofree Pro 2 serial # 20079r090468	\$1,251.46

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203510	10/31/2020	1067	Hillyard/Sioux Falls	604085692	01.2.2610.0409.1.00.00	vac filters fopr district vacs	\$73.38
203510	10/31/2020	1067	Hillyard/Sioux Falls	604089358	01.2.2610.0409.1.00.00	top clean, robusto, window cleaner, papertowels,	\$4,321.05
203510	10/31/2020	1067	Hillyard/Sioux Falls	604094834	01.2.2610.0409.1.00.00	30x37 trashliners for diatrict stock	\$184.55
Check Total:							\$15,317.36
203511	10/31/2020	1067	Houghton Mifflin Harcourt	955000702	01.2.2212.0413.2.00.02	HMH Science Dimensions Module B – ISBN	\$149.38
203511	10/31/2020	1067	Houghton Mifflin Harcourt	955000702	01.2.2212.0413.2.00.02	HMH Science Dimensions Module E – ISBN	\$113.60
203511	10/31/2020	1067	Houghton Mifflin Harcourt	955000702	01.2.2212.0413.2.00.02	HMH Science Dimensions Module I – ISBN	\$113.60
Check Total:							\$376.58
203512	10/31/2020	1067	Independent Plumbing & Heating	178123	01.2.2610.0410.1.05.00	toro parts for sprinklers at Northfield	\$75.69
203512	10/31/2020	1067	Independent Plumbing & Heating	178276	01.2.2610.0409.1.00.00	poly stretch coupling, pinch clamp, round box lids,	\$53.53
203512	10/31/2020	1067	Independent Plumbing & Heating	178359	01.2.2610.0409.1.00.00	Thrift drain cleaner for district stock	\$202.92
203512	10/31/2020	1067	Independent Plumbing & Heating	178359	01.2.2610.0410.1.04.00	plumbing part for lincoln	\$340.00
Check Total:							\$672.14
203513	10/31/2020	1067	Innovative Office Solutions	IN3119076	01.2.1116.0410.2.01.21	20–21 Coop Supplies for Art Department – Sales Order	\$26.18
203513	10/31/2020	1067	Innovative Office Solutions	IN3125556	01.2.1160.0410.2.01.21	20–21 Coop Supplies for FCS Department – Invoice	\$32.80
Check Total:							\$58.98
203514	10/31/2020	1067	J.W. Pepper And Sons, Inc.	362995374	01.2.1117.0410.2.01.21	Winter With You by Pinzebra – SSA	\$58.99
203514	10/31/2020	1067	J.W. Pepper And Sons, Inc.	362995374	01.2.1117.0410.2.01.21	All on a Silent Night by Becki Slagle Mayo –	\$52.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$111.24
203515	10/31/2020	1067	Jirdon Agri Chemicals	82-26716	01.2.2610.0409.1.00.00	Winter fertilizer for the district lawns	\$2,171.00
Check Total:							\$2,171.00
203516	10/31/2020	1067	Johnson Cashway _8920	240493	01.2.1124.0410.2.01.21	Supplies for Woods - Invoice #240493	\$48.58
203516	10/31/2020	1067	Johnson Cashway _8920	240533	01.2.2610.0410.1.00.00	garden hose for maint	\$8.99
203516	10/31/2020	1067	Johnson Cashway _8920	240747	01.2.1124.0410.2.01.21	Supplies for Woods - Invoice #240747	\$8.53
203516	10/31/2020	1067	Johnson Cashway _8920	240786	01.2.1128.0410.2.01.21	Supplies for Engineering - Invoice #240786	\$12.37
203516	10/31/2020	1067	Johnson Cashway _8920	240839	01.2.2610.0410.1.00.00	2 keys for maint	\$2.18
203516	10/31/2020	1067	Johnson Cashway _8920	240907	01.2.2610.0410.1.00.00	strip sprinkler and garden hose for maint	\$60.23
203516	10/31/2020	1067	Johnson Cashway _8920	240910	01.2.1124.0410.2.01.21	Supplies for Woods - Invoice #240910	\$71.06
203516	10/31/2020	1067	Johnson Cashway _8920	241106	01.2.2610.0410.1.00.00	6 in 1 screwdriver for maint	\$7.19
203516	10/31/2020	1067	Johnson Cashway _8920	241242	01.2.1129.0409.2.02.22	Supplies for woods inv 241242	\$14.36
203516	10/31/2020	1067	Johnson Cashway _8920	241318	01.2.1129.0409.2.02.22	Supplies for woods inv 241318	\$98.94
203516	10/31/2020	1067	Johnson Cashway _8920	241428	01.2.1129.0409.2.02.22	supplies for woods inv 241428	\$33.95
203516	10/31/2020	1067	Johnson Cashway _8920	241458	01.2.1130.0530.1.06.16	Bolts for Flag pole	\$6.10
203516	10/31/2020	1067	Johnson Cashway _8920	241476	01.2.1129.0409.2.02.22	supplies for woods inv. 241476	\$28.05
203516	10/31/2020	1067	Johnson Cashway _8920	241795	01.2.1130.0530.1.06.16	Spray line paint	\$6.29
203516	10/31/2020	1067	Johnson Cashway _8920	242153	01.2.1124.0410.2.01.21	Supplies for Woods - Invoice #242153	\$25.19
Check Total:							\$432.01

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203517	10/31/2020	1067	LARSEN, STEVE	100	01.2.1117.0530.2.01.21	Used Korg Piano LP-180 (With Pedals and Bench) -	\$450.00
Check Total:							\$450.00
203518	10/31/2020	1067	LOOMIS, CHELSEY	MILEAGE SEP 2020	01.2.1168.0409.2.02.22	MILEAGE FROM JH TO LINCOLN	\$6.90
Check Total:							\$6.90
203519	10/31/2020	1067	Menards	19618	01.2.1124.0410.2.01.21	Supplies for Woods (Gable)	\$197.57
203519	10/31/2020	1067	Menards	19989	01.2.2610.0410.1.00.00	tire sealant, ser kit delta, ant bait, pressure gauge	\$86.88
203519	10/31/2020	1067	Menards	20092	01.2.2610.0410.2.02.00	plug locker, insert coupling, and hoseclamp for the JH	\$53.69
203519	10/31/2020	1067	Menards	20107	01.2.2610.0409.1.00.00	300w bulbs, 150w bulbs, faucet kit, faucet nut kit,	\$182.37
203519	10/31/2020	1067	Menards	20362	01.2.2610.0409.1.00.00	300 w bulbs, wire stripper replacement sput, blade and	\$209.63
203519	10/31/2020	1067	Menards	20741	01.2.2510.0410.2.00.00	SUPPLIES FOR STAFF MEMEBER OF THE MONTH	\$46.85
203519	10/31/2020	1067	Menards	20741.	01.2.1124.0530.2.01.21	Jig Saw D-Handle	\$84.97
203519	10/31/2020	1067	Menards	21050	01.2.2610.0409.1.00.00	mousetraps for district stoxk	\$71.52
203519	10/31/2020	1067	Menards	21050	01.2.2610.0410.1.04.00	sink stopper for linc	\$1.89
203519	10/31/2020	1067	Menards	21562	01.2.1124.0410.2.01.21	Supplies for Woods	\$54.42
Check Total:							\$989.79
203520	10/31/2020	1067	Midwest Technologies	2116749-00	01.2.4903.0410.2.01.03	POWERMATIC CNC ROUTER MACHINE WITH VECTRIC	\$6,298.99
Check Total:							\$6,298.99
203521	10/31/2020	1067	MILE HI WATER TEC, INC	5016	01.2.2610.0410.1.04.00	water treatment for Linc for oct nov and dec 2020	\$95.00
203521	10/31/2020	1067	MILE HI WATER TEC, INC	5016	01.2.2610.0410.1.05.00	water treatment for NF oct, nov and dec 2020	\$95.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203521	10/31/2020	1067	MILE HI WATER TEC, INC	5016	01.2.2610.0410.1.06.00	water treatment for Geil oct nov and dec 2020	\$95.00
203521	10/31/2020	1067	MILE HI WATER TEC, INC	5016	01.2.2610.0410.2.01.00	water treatment for HS for oct nov and dec 2020	\$95.00
203521	10/31/2020	1067	MILE HI WATER TEC, INC	5016	01.2.2610.0410.2.02.00	water treatment for JH oct nov and dec 2020	\$95.00
Check Total:							\$475.00
203522	10/31/2020	1067	Money Wise Office Supply	0051674-001	01.2.1130.0410.1.05.15	binder clips, label maker tape, adult scissors	\$153.83
203522	10/31/2020	1067	Money Wise Office Supply	0051864-001	01.2.2120.0410.1.05.15	supplies for office	\$96.89
203522	10/31/2020	1067	Money Wise Office Supply	0052298-001	01.2.1130.0410.1.05.15	construction paper	\$145.51
203522	10/31/2020	1067	Money Wise Office Supply	0052400-001	01.2.2610.0410.1.00.00	SIGNATURE STAMP – TIM MEISNER	\$30.15
203522	10/31/2020	1067	Money Wise Office Supply	0052843-001	01.2.1130.0410.1.05.15	office supplies	\$130.11
203522	10/31/2020	1067	Money Wise Office Supply	0052930-001	01.2.1130.0410.2.01.21	File Cabinet Frames & Poster Board for Ag Classes –	\$70.87
203522	10/31/2020	1067	Money Wise Office Supply	0052930-002	01.2.1130.0410.2.01.21	Binder Tabs for Ag Classes – Invoice #0052930–002	\$16.71
203522	10/31/2020	1067	Money Wise Office Supply	0052967-001	01.2.1130.0410.2.01.21	Post–it Arrow Flags for SPED – Invoice #0052967–001	\$21.20
Check Total:							\$665.27
203523	10/31/2020	1067	NACIA	KORY.KNIGHT	01.2.2212.0670.1.00.02	Registration for Curriculum Directors Retreat on	\$130.00
Check Total:							\$130.00
203524	10/31/2020	1067	NCSA	MARIO CHAVEZ	01.2.2410.0630.2.01.21	20–21 Membership Dues (Mario Chavez) – Active	\$335.00
Check Total:							\$335.00
203525	10/31/2020	1067	Pyramid Paper Company	S1410987.004	01.2.2610.0409.1.00.00	labels, safety glasses, window markers, zip;ock	\$116.49
Check Total:							\$116.49
203526	10/31/2020	1067	QUADIENT FINANCE USA, INC.	0779 10/22/2020	01.2.2510.0410.1.00.00	POSTAGE	\$641.59

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203526	10/31/2020	1067	QUADIENT FINANCE USA, INC.	0779 10/22/2020	01.2.2510.0410.2.00.00	POSTAGE	\$641.59
Check Total:							\$1,283.18
203527	10/31/2020	1067	REGION V ELEMENTARY PRINCIPALS	PAM BARKER DUES	01.2.2410.0630.1.04.14	Dues & Fees- NAESP Region V Principals	\$60.00
Check Total:							\$60.00
203528	10/31/2020	1067	Regional Care, Inc.	37256	01.2.1130.0271.1.00.00	125 PLAN FOR NOVEMBER 2020	\$152.50
203528	10/31/2020	1067	Regional Care, Inc.	37256	01.2.1130.0271.2.00.00	125 PLAN FOR NOVEMBER 2020	\$152.50
Check Total:							\$305.00
203529	10/31/2020	1067	Robinson Electric, Inc.	17694	01.2.2610.0410.1.04.00	Did a walk thru of Lincoln and looked at lighting and	\$1,491.76
Check Total:							\$1,491.76
203530	10/31/2020	1067	SCHOLASTIC	M6991228 5	01.2.1130.0410.1.05.15	5th grade scope magazines	\$483.52
Check Total:							\$483.52
203531	10/31/2020	1067	School Health Corporation	3835193-00	01.2.2410.0410.2.01.21	Face Mask, Disposable with Ear Loops (50/Box)	\$19.84
203531	10/31/2020	1067	School Health Corporation	3835193-00	01.2.2410.0410.2.01.21	Gowns	\$62.70
Check Total:							\$82.54
203532	10/31/2020	1067	Scottsbluff Public Schools	12359	01.2.2750.0336.1.00.00	DISTRICT FUEL FOR SEPTEMBER 2020	\$1,940.80
203532	10/31/2020	1067	Scottsbluff Public Schools	12359	01.2.2750.0336.2.00.00	DISTRICT FUEL FOR SEPTEMBER 2020	\$1,940.79
203532	10/31/2020	1067	Scottsbluff Public Schools	12359	01.2.2760.0331.1.09.99	SPED FUEL FOR SEPTEMBER 2020	\$139.23
203532	10/31/2020	1067	Scottsbluff Public Schools	12359	01.2.2765.0331.1.09.99	SPED FUEL FOR SEPTEMBER 2020	\$139.23
Check Total:							\$4,160.05
203533	10/31/2020	1067	Snell Services, Inc.	54625	01.2.2610.0410.1.06.00	rooftop and mini split- rtu had a dirty filter and broken	\$989.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
203533	10/31/2020	1067	Snell Services, Inc.	54854	01.2.2610.0410.1.06.00	install new mitsubishi 3 ton p series ac system	\$8,130.00
203533	10/31/2020	1067	Snell Services, Inc.	55194	01.2.2610.0409.1.00.00	elkay 5130 filters for district stock	\$230.00
Check Total:							\$9,349.60
203534	10/31/2020	1067	Thompson Glass, Inc.	94954	01.2.2610.0410.2.01.00	Repaired automatic as needed at the HS	\$343.00
Check Total:							\$343.00
203535	10/31/2020	1067	Troxell Communications, Inc.	249588	01.2.4216.0410.1.00.00	LOGITECH BCC 950 CAMERA/MICRIPHONE/SPEA	\$12,105.00
203535	10/31/2020	1067	Troxell Communications, Inc.	253963	01.2.2610.0410.1.06.00	alcohol free screen cleaning from coop order for Geil	\$146.16
Check Total:							\$12,251.16
203536	10/31/2020	1067	Western NE Community College	5782	01.2.2212.0412.2.00.02	Calculus Books (Volume 1) for High School/7/24/2020	\$536.00
203536	10/31/2020	1067	Western NE Community College	5782.	01.2.2212.0417.2.00.02	BNA Student Manual/Workbook Sets	\$975.00
203536	10/31/2020	1067	Western NE Community College	5782:	01.2.2212.0417.2.00.02	Gas Tungsten Arc Welding EW-369 GTAW	\$25.60
203536	10/31/2020	1067	Western NE Community College	5782:	01.2.2212.0417.2.00.02	Gas Metal Arc Welding Basic EW-369 GMAWB	\$76.80
Check Total:							\$1,613.40
Bank Total:							\$376,193.64

Manual Checks Recap

203474	10/15/2020	10698	Gering Public Schools		MANUAL	01.4.0000.0070.0.00.00	Bond Fund	\$61,929.53
Check Total:							\$61,929.53	
Manual Checks Total:							\$61,929.53	

Gering Public Schools

Disbursement Detail Listing

Bank Name: PVNB- Employee Benefit

Date Range: 10/01/2020 - 10/31/2020

Sort By: Check

Bank Account: 162721

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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- Employee Benefit

Bank Account: 162721

1	10/17/2020		Nebraska U.C. Fund	V398658	03.2.1130.0293.0.00.00	2nd Qtr	\$2,047.76
							Check Total:
							Bank Total:
							\$2,047.76

Manual Checks Recap

1	10/17/2020	10699	Nebraska U.C. Fund	MANUAL	03.2.1130.0293.0.00.00	2nd Qtr	\$2,047.76
							Check Total:
							Manual Checks Total:
							\$2,047.76

<u>Fund</u>	<u>Amount</u>
01	\$376,193.64
03	\$2,047.76
05	\$52,066.19
06	\$120,967.38
Fund Totals:	
	\$551,274.97

End of Report

Disbursements Grand Total: \$551,274.97

Payee Name	Account Description Element	Check Date
Nebraska U.C. Fund	LTD Non Instructional	10/17/2020
Gering Public Schools	Supplies	10/1/2020
TAHER, Inc	Contracted Services/Repairs	10/1/2020
Gering Public Schools	Supeintendent Salary	10/15/2020
Sysco Denver, Inc.	Furniture and Equipment	10/15/2020
TAHER, Inc	Contracted Services/Repairs	10/15/2020
Awards Unlimited	Supplies	10/1/2020
Carrera, Robert	Officials	10/1/2020
Customized Marketing	Activity Acct. Expenses	10/1/2020
Duncan, Darren A.	Officials	10/1/2020
Dunn, Jeff	Officials	10/1/2020
Ferguson, Keith E.	Officials	10/1/2020
Gering Bakery-Ahlers Baking Inc.	Activity Acct. Expenses	10/1/2020
Logoz LLC	Activity Acct. Expenses	10/1/2020
Lou's Sporting Goods	Furniture and Equipment	10/1/2020
Mitchell, John	Officials	10/1/2020
Moreno, Pete	Officials	10/1/2020
Ogallala Public School	Entry Fees	10/1/2020
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	10/1/2020
Quality Inn & Suites - McCook	LODGING	10/1/2020
Shultz, Ashley	Officials	10/1/2020
Sidney Public Schools _16210	Entry Fees	10/1/2020
TAHER, Inc	Activity Acct. Expenses	10/1/2020
Townsend Furniture	Activity Acct. Expenses	10/1/2020
Winkler, Taylor	Officials	10/1/2020
Shambaugh, Kathleen	Officials	10/1/2020
Shambaugh, Monica R.	Officials	10/1/2020
Greene, Troy	Officials	10/6/2020
Mitchell, Stacy _11378	Officials	10/6/2020
Awards Unlimited	Supplies	10/8/2020
Bailey, Mandi	Activity Acct. Expenses	10/8/2020
Barge, Cody	Officials	10/8/2020
BLOOMENKAMP, SPENCER	Officials	10/8/2020
Comfort Inn - Hastings	LODGING	10/8/2020
Culligan of Scottsbluff	Activity Acct. Expenses	10/8/2020
Erdman, Craig	Officials	10/8/2020
Gordon-Rushville High School	Entry Fees	10/8/2020
Greene, Troy	Officials	10/8/2020
Lilletredt, Janice M.	Officials	10/8/2020
Logoz LLC	Activity Acct. Expenses	10/8/2020
Marshall, Tyler _10413	Officials	10/8/2020
MESA, JESSICA L.	Officials	10/8/2020
Mitchell, Stacy _11378	Officials	10/8/2020
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	10/8/2020
Smith, Kathryn L.	Officials	10/8/2020
Subway - Gering	Student/Coaches Meals	10/8/2020

TAHER, Inc	Activity Acct. Expenses	10/8/2020
Willats, Mark	Officials	10/8/2020
308 Embroidery	Activity Acct. Expenses	10/15/2020
A&A Porta Potties LLC	Rentals or Leases	10/15/2020
Ault, Tim _1228	Officials	10/15/2020
Comfort Suites - Gothenburg	LODGING	10/15/2020
Gering Bakery-Ahlers Baking Inc.	Activity Acct. Expenses	10/15/2020
Greene, Troy	Officials	10/15/2020
Hernandez, Alex J.	Game Help	10/15/2020
HIGH SCHOOL ESPORTS LEAGUE	Activity Acct. Expenses	10/15/2020
KAONI, ANUHEA	Game Help	10/15/2020
Logoz LLC	Activity Acct. Expenses	10/15/2020
MESA, ANNIE	Officials	10/15/2020
MITCHELL, J CARRA	Game Help	10/15/2020
MONUMENT GRILL	Activity Acct. Expenses	10/15/2020
NAHINU, ANGEL	Game Help	10/15/2020
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	10/15/2020
Quality Inn & Suites - McCook	LODGING	10/15/2020
Subway - Gering	Activity Acct. Expenses	10/15/2020
TAHER, Inc	Activity Acct. Expenses	10/15/2020
UNK Athletics/HS Cross Country Meet	Entry Fees	10/15/2020
Varsity	Activity Acct. Expenses	10/15/2020
Wal-Mart _18940	Activity Acct. Expenses	10/15/2020
WINKLER, ELLI	Game Help	10/15/2020
A&A Porta Potties LLC	Activity Acct. Expenses	10/22/2020
BIESECKER, LORI	Officials	10/22/2020
BLACK SQUIRREL TIMING	Activity Acct. Expenses	10/22/2020
City Of Gering	Activity Acct. Expenses	10/22/2020
Culligan of Scottsbluff	Activity Acct. Expenses	10/22/2020
DISTRICT 12 AG TEACHERS	Activity Acct. Expenses	10/22/2020
Domino's Pizza	Activity Acct. Expenses	10/22/2020
Greene, Troy	Officials	10/22/2020
JONES, DOUGLAS B.	Contracted Services/Repairs	10/22/2020
Korn King Gourmet Popcorn	Activity Acct. Expenses	10/22/2020
Logoz LLC	Activity Acct. Expenses	10/22/2020
Lou's Sporting Goods	Furniture and Equipment	10/22/2020
NEBRASKA FFA ASSOCIATION	Activity Acct. Expenses	10/22/2020
New Victorian Suites - Lincoln	LODGING	10/22/2020
Panhandle Coop Association	Activity Acct. Expenses	10/22/2020
Valentino's	Activity Acct. Expenses	10/22/2020
Varsity	Activity Acct. Expenses	10/22/2020
Wal-Mart _18940	Activity Acct. Expenses	10/22/2020
Marshall, Mary Lou	Activity Acct. Expenses	10/28/2020
Rischling, Linda	Activity Acct. Expenses	10/28/2020
Shambaugh, Kathleen	Activity Acct. Expenses	10/29/2020
Shambaugh, Monica R.	Activity Acct. Expenses	10/29/2020
LA QUINTA BY WYNDHAM NORTH PLATTE	LODGING	10/29/2020

Logoz LLC	Activity Acct. Expenses	10/29/2020
Menards	Activity Acct. Expenses	10/29/2020
NE FFA STATE ASSOCIATION	Activity Acct. Expenses	10/29/2020
Scottsbluff High School _15901	Activity Acct. Expenses	10/29/2020
VISA	Activity Acct. Expenses	10/29/2020
BOSWELL, JESSICA	Gas & Oil	10/1/2020
CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	Copier Costs	10/1/2020
Capital Business Sytems, Inc.	Copier Costs	10/1/2020
Gering Bakery-Ahlers Baking Inc.	District Stock	10/1/2020
Gering Public Schools	District Stock	10/1/2020
Hobby Lobby	District Stock	10/1/2020
Nebraska State Bandmasters Assoc.	Supplies	10/1/2020
SCHNEIDER, SHAUNA	District Stock	10/1/2020
Scottsbluff Public Schools	Gas & Oil	10/1/2020
Star-Herald	Periodicals	10/1/2020
Wal-Mart _18940	Science Materials	10/1/2020
US Post Office	Postage	10/6/2020
Scottsbluff High School _15901	Dues & Fees	10/7/2020
Scottsbluff High School _15901	Dues & Fees	10/7/2020
Charter Communications	Internet Service	10/8/2020
City Of Gering	Electricity	10/8/2020
First Student	BUS/VAN	10/8/2020
Kochenower, Sharon	Supplies	10/8/2020
Scottsbluff Public Schools	Gas & Oil	10/8/2020
Twin Cities Development Assoc.	Contracted Services/Repairs	10/8/2020
Valley Youth Connections	Other Agencies	10/8/2020
Verizon Wireless	Telephone	10/8/2020
Gering Public Schools	Accounts Payable	10/15/2020
Allo Communications	Telephone	10/15/2020
Fresh Foods Inc.	Supplies	10/15/2020
KNOWLEDGE MATTERS	Vocational Education Materials	10/15/2020
Scottsbluff High School _15901	Prof Devel	10/15/2020
Hillyard	District Stock	10/16/2020
Fresh Foods Inc.	Supplies	10/29/2020
Twin Cities Development Assoc.	Contracted Services/Repairs	10/29/2020
VISA	Supplies	10/29/2020
Wal-Mart _18940	Supplies	10/29/2020
Black Hills Energy	Natural Gas Services	10/30/2020
Fresh Foods Inc.	Supplies	10/30/2020
21st Century Equipment, LLC	Supplies	10/31/2020
ACT	Achievement Tests	10/31/2020
Action Communications	Supplies	10/31/2020
Allo Communications	Telephone	10/31/2020
Amsterdam Printing & Litho Co.	Consumable Materials	10/31/2020
Bierfreund, Glenda	Contracted Services/Repairs	10/31/2020
Blick Art Materials	Supplies	10/31/2020
BLUFFS FACILITY SOLUTIONS	Supplies	10/31/2020

Border States Industries Inc.	Supplies	10/31/2020
CAPITAL BUSINESS SYSTEMS, INC.-TEXAS	Copier Costs	10/31/2020
CEV Multimedia, Ltd and ICEV	Contracted Services/Repairs	10/31/2020
Connell, Jamie	Mileage Reimbursement	10/31/2020
Crossroads Music	Contracted Services/Repairs	10/31/2020
Culligan of Scottsbluff	Supplies	10/31/2020
DAS State Accounting - Central Finance	Internet Service	10/31/2020
EBSCO	Periodicals	10/31/2020
Esu #13 _5760	Panhandle Begginings Day School	10/31/2020
First Student	Contracted Pupil Trans	10/31/2020
Floyd's Sales & Service, Inc.	Supplies	10/31/2020
Follett School Solutions, Inc.	Contracted Services/Repairs	10/31/2020
Frank Parts Company	Furniture and Equipment	10/31/2020
Gering Civic Center	Achievement Tests	10/31/2020
Grease N Go	Gas & Oil	10/31/2020
Hi Performance Car Wash-Blt, Inc.	District Stock	10/31/2020
Hillyard/Sioux Falls	District Stock	10/31/2020
Houghton Mifflin Harcourt	Science Materials	10/31/2020
Independent Plumbing & Heating	Supplies	10/31/2020
Innovative Office Solutions	Supplies	10/31/2020
J.W. Pepper And Sons, Inc.	Supplies	10/31/2020
Jirdon Agri Chemicals	District Stock	10/31/2020
Johnson Cashway _8920	Supplies	10/31/2020
LARSEN, STEVE	Furniture and Equipment	10/31/2020
LOOMIS, CHELSEY	District Stock	10/31/2020
Menards	District Stock	10/31/2020
Midwest Technologies	Supplies	10/31/2020
MILE HI WATER TEC, INC	Supplies	10/31/2020
Money Wise Office Supply	Supplies	10/31/2020
NACIA	Prof Devel	10/31/2020
NCSA	Dues & Fees	10/31/2020
Pyramid Paper Company	District Stock	10/31/2020
QUADIENT FINANCE USA, INC.	Supplies	10/31/2020
REGION V ELEMENTARY PRINCIPALS	Dues & Fees	10/31/2020
Regional Care, Inc.	IRS 125 Plan	10/31/2020
Robinson Electric, Inc.	Supplies	10/31/2020
SCHOLASTIC	Supplies	10/31/2020
School Health Corporation	Supplies	10/31/2020
Scottsbluff Public Schools	Gas & Oil	10/31/2020
Snell Services, Inc.	Supplies	10/31/2020
Thompson Glass, Inc.	Supplies	10/31/2020
Troxell Communications, Inc.	Supplies	10/31/2020
Western NE Community College	Vocational Education Materials	10/31/2020

Check Number	Amount	Fund
1	\$2,047.76	03
1385	\$1,646.53	06
1386	\$9,764.57	06
1387	\$1,638.43	06
1388	\$3,149.92	06
1389	\$104,767.93	06
8768	\$202.44	05
8769	\$285.00	05
8770	\$1,241.00	05
8771	\$75.00	05
8772	\$75.00	05
8773	\$180.00	05
8774	\$12.96	05
8775	\$680.00	05
8776	\$835.21	05
8777	\$75.00	05
8778	\$75.00	05
8779	\$0.00	05
8780	\$458.70	05
8781	\$750.00	05
8782	\$180.00	05
8783	\$40.00	05
8784	\$546.00	05
8785	\$1,333.50	05
8786	\$75.00	05
8787	\$300.00	05
8788	\$300.00	05
8789	\$105.00	05
8790	\$105.00	05
8791	\$196.41	05
8792	\$840.00	05
8793	\$100.00	05
8794	\$100.00	05
8795	\$1,261.84	05
8796	\$36.00	05
8797	\$100.00	05
8798	\$40.00	05
8799	\$200.00	05
8800	\$267.50	05
8801	\$2,073.00	05
8802	\$100.00	05
8803	\$120.00	05
8804	\$200.00	05
8805	\$2,245.65	05
8806	\$267.50	05
8807	\$283.10	05

8808	\$4,415.50 05
8809	\$100.00 05
8810	\$543.20 05
8811	\$230.00 05
8812	\$150.00 05
8813	\$672.00 05
8814	\$9.99 05
8815	\$150.00 05
8816	\$125.00 05
8817	\$300.00 05
8818	\$125.00 05
8819	\$550.20 05
8820	\$125.00 05
8821	\$100.00 05
8822	\$168.08 05
8823	\$100.00 05
8824	\$1,180.40 05
8825	\$423.00 05
8826	\$457.85 05
8827	\$864.30 05
8828	\$200.00 05
8829	\$992.50 05
8830	\$40.66 05
8831	\$125.00 05
8832	\$600.00 05
8833	\$210.00 05
8834	\$100.00 05
8835	\$110.88 05
8836	\$36.00 05
8837	\$150.00 05
8838	\$118.47 05
8839	\$150.00 05
8840	\$340.00 05
8841	\$30.00 05
8842	\$1,117.00 05
8843	\$1,507.46 05
8844	\$25.00 05
8845	\$559.92 05
8846	\$132.00 05
8847	\$218.50 05
8848	\$178.85 05
8849	\$31.76 05
8850	\$210.00 05
8851	\$210.00 05
8852	\$50.00 05
8853	\$50.00 05
8854	\$748.00 05

8855	\$6,821.00	05
8856	\$320.61	05
8857	\$324.00	05
8858	\$1,579.97	05
8859	\$7,628.28	05
203375	\$23.30	01
203376	\$7,190.68	01
203377	\$362.39	01
203378	\$59.94	01
203379	\$56.88	01
203380	\$62.54	01
203381	\$24.00	01
203382	\$255.95	01
203383	\$103.41	01
203384	\$140.40	01
203385	\$561.93	01
203463	\$96.14	01
203464	\$65.00	01
203465	\$125.00	01
203466	\$135.00	01
203467	\$56,626.89	01
203468	\$37,319.29	01
203469	\$101.16	01
203470	\$713.77	01
203471	\$950.00	01
203472	\$1,980.00	01
203473	\$40.01	01
203474	\$61,929.53	01
203475	\$4,542.38	01
203476	\$150.46	01
203477	\$1,295.00	01
203478	\$40.00	01
203479	\$2,623.58	01
203480	\$65.06	01
203481	\$950.00	01
203482	\$19,184.78	01
203483	\$15.92	01
203484	\$3,489.81	01
203485	\$140.28	01
203486	\$11.17	01
203487	\$3,562.00	01
203488	\$585.00	01
203489	\$4,543.21	01
203490	\$65.97	01
203491	\$335.10	01
203492	\$350.80	01
203493	\$8,562.90	01

203494	\$5.86	01
203495	\$6,219.75	01
203496	\$1,400.00	01
203497	\$92.30	01
203498	\$1,652.22	01
203499	\$130.35	01
203500	\$232.49	01
203501	\$382.02	01
203502	\$5,176.20	01
203503	\$73,832.12	01
203504	\$1,603.38	01
203505	\$4,854.46	01
203506	\$494.58	01
203507	\$570.00	01
203508	\$49.44	01
203509	\$31.88	01
203510	\$15,317.36	01
203511	\$376.58	01
203512	\$672.14	01
203513	\$58.98	01
203514	\$111.24	01
203515	\$2,171.00	01
203516	\$432.01	01
203517	\$450.00	01
203518	\$6.90	01
203519	\$989.79	01
203520	\$6,298.99	01
203521	\$475.00	01
203522	\$665.27	01
203523	\$130.00	01
203524	\$335.00	01
203525	\$116.49	01
203526	\$1,283.18	01
203527	\$60.00	01
203528	\$305.00	01
203529	\$1,491.76	01
203530	\$483.52	01
203531	\$82.54	01
203532	\$4,160.05	01
203533	\$9,349.60	01
203534	\$343.00	01
203535	\$12,251.16	01
203536	\$1,613.40	01

POLICY 104
GERING PUBLIC SCHOOLS
GERING, NE

EDUCATIONAL AND OPERATIONAL PLANNING

At least every five years, the board shall conduct an in-depth needs assessment, soliciting information from ~~business, labor, industry, higher education~~ and community members, regarding their expectations for adequate student preparation. ~~One purpose of this assessment is to assist the board in developing and evaluating a statement of philosophy for the school district. The second purpose of this assessment is to determine the areas of student performance, knowledge, and attitudes and the areas of school district operations that are judged to be most crucial in meeting school or school district goals. As part of its assessment, the board shall develop a process for communicating with business, industry, labor and higher education regarding their expectations for adequate student preparation. The statement of philosophy shall describe the board's beliefs about topics which shall include the nature of learning, the purpose of the school district, the scope of educational experiences that the school district should provide, the nature of its learners and a description of a desirable learning atmosphere.~~

~~In conjunction with the in-depth needs assessment of the school district, the board shall authorize the appointment of a committee representing administrators, employees, parents, students and community members, to make recommendations and assist the board in determining the priorities of the school district in addition to the basic skills areas of the education program.~~

~~It shall be the responsibility of the superintendent to ensure the school district community is informed of the board's policies, programs and goals and has an opportunity to express their thoughts and suggestions for the operation of the school district. The superintendent shall report annually to the board about the means used to keep the community informed.~~

~~As a result of the board and committee's work, the board shall determine major educational needs and rank them in priority order; develop long-range goals and plans to meet the needs; establish and implement short-range and intermediate-range plans to meet the goals and to attain the desired levels of student performance; evaluate progress toward meeting the goals and maintain a record of progress under the plan that includes reports of student performance and results of school improvement projects; and annually report the school district's progress made under the plan to the committee, community and Nebraska Department of Education.~~

Legal Reference: Neb. Statute 79-526
 79-701, 702
 79-729

79-1301
NDE Rule ~~10-004.01A1~~
~~10-004.02A1~~
~~10-004.07~~
10-009

Cross Reference

~~102—Educational Philosophy of the District~~
201.1 Board Powers and Responsibilities
203.6 Board Committees
604.1 Basic Instruction Program
~~902.1—Buildings and Sites Long Range Planning~~
1002.00 District Annual Report

Approved 11/11/02

Reviewed 10/27/14

Revised 11/16/20

POLICY 204.2
GERING PUBLIC SCHOOLS
GERING, NE

SPECIAL BOARD MEETINGS

Special meetings may be called by the **superintendent, the** president of the board, or any two board members. Should a special meeting be called, public notice shall be given and the meeting shall be conducted in accordance with the open meetings laws.

If the special meeting called is an emergency meeting and the board cannot give public notice in its usual manner, the board shall give public notice of the meeting as soon as practical and possible in light of the situation. The reason for the emergency meeting and why notice in its usual manner could not be given shall be stated in the minutes. Minutes of the emergency meeting must be made available to the public by no later than the end of the next regular business day.

Only the purpose or issue for which the special meeting was called may be discussed and decided in the **special emergency** meeting. The board shall strictly adhere to the agenda for the **special emergency** meeting and action on other issues shall be reserved for the next regular or special board meeting. **Emergency meetings may be held by means of electronic or telecommunication equipment.**

Legal Reference: Neb. Statute 79-554
 79-555 (~~Class III~~)
 79-560 (~~Class IV~~)
 79-561 (~~Class V~~)
 79-563 (~~Class VI~~)
 84-712
 84-1408 to 1414

Cross Reference: ~~204~~—**School Board Meetings**

Approved 1/20/03, **11/16/20**

Reviewed 1/27/15

Revised 2/16/15

POLICY 205.8
GERING PUBLIC SCHOOLS
GERING, NE

BOARD POLICY AND TEMPORARY WAIVERS OF NDE RULES

The Board understands that due to local, state or national emergency situations, the Nebraska Department of Education may occasionally issue temporary waivers of NDE Rules and Regulations. In the case of contradictions between waivers and existing board policy, all temporary waivers of NDE Rules and Regulations shall also apply to and have priority over respective district policies for the duration of their active status.

Approved 11/16/2021 Reviewed _____ Revised _____

POLICY 404.2
GERING PUBLIC SCHOOLS
GERING, NE

EMPLOYEE INJURY ON THE JOB

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

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

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

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

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

Approved 03/15/10 Reviewed 1/25/16, 11/16/20

POLICY 501.01
GERING PUBLIC SCHOOLS
GERING, NE

EDUCATIONAL EQUITY

The District is committed to equity and excellence for all students. Educational equity is defined as providing all students, regardless of socioeconomic status, race, ethnicity, language, religion, sex gender, orientation, cognitive/physical ability, or mobility the high-quality instruction and support need to reach and exceed state educational standards.

The District will identify and address any disparities that result in low-income students and minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.

To achieve educational equity, the District will commit to the following:

1. Using district-wide and individual school-level data disaggregated, when appropriate, by socioeconomic status, race/ethnicity, national origin, language, special education, and mobility, to inform district decision making;
2. Working to raise the achievement of all students; and
3. Graduating all students ready to succeed.

In order to reach the goal of educational equity for each and every student, the District shall monitor students' progress in meeting the state academic standards by the following:

1. Developing and implementing a well-rounded program of instruction to meet the academic needs of all students;
2. Identifying students who may be at risk for academic failure;
3. Supporting efforts to reduce the overuse of discipline practices that remove students from the classroom;
4. Providing additional educational assistance to individual students that the District determines need help in meeting the state academic standards; and
5. Identifying and implementing instructional and other strategies intended to strengthen academic programs and improve school conditions for student learning.

The District will provide organized, system-wide means of incorporating educational equity into its educational program by the following actions:

1. Providing every student with access to high quality curriculum, support, and other educational resources;
2. Providing multiple pathways to success in order to meet the needs of the entire student body and actively encourage, support, and expect high academic achievement for each student;
3. Working to create schools with safe supportive and inclusive environment; and
4. Seeking to promote educational equity as a priority in professional development.

The Superintendent will include equity practices leading to specific goals and strategies in the District's school improvement plan. The Superintendent will periodically report to the Board on progress in the implementation of this policy.

Legal Reference: 20 U.S.C §6312

Approved 11/16/20 Reviewed _____ Revised _____

POLICY 503.4
GERING PUBLIC SCHOOLS
GERING, NE

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the barriers to student attendance. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to illness, and shall state the circumstances and number of absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

Any superintendent, principal, teacher, or member of the school board who knows of any violation of the state school attendance laws (79-201) shall report that violation to the school attendance officer within 3 days.

The superintendent shall designate an attendance officer. The attendance officer will immediately investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

If any student has exceeded the number of unexcused absences as defined in the student handbook, the school shall render all services to address barriers to attendance. These services shall include the following:

1. verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
2. a meeting or meetings between the school attendance officer, school social worker, a school administrator or designee, the person who has legal or actual control of the child, and the student (when appropriate) to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - (i) illness related to physical or behavioral health of the child;
 - (ii) educational counseling;
 - (iii) educational evaluation;
 - (iv) referral to community agencies for economic services;
 - (v) family or individual counseling; and
 - (vi) assisting the family in working with other community services.

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan

to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family or legal guardian in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of excessive absenteeism. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner of the required data for the number of students who have dropped out of school.

It shall be the responsibility of the superintendent or designee to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for excessive absenteeism.

Legal Reference: Neb. Statute 79-208 and 209
 NDE Rule 10.012.01B

Cross Reference: 411.03 Truancy Officer
 505 Student Discipline
 506 Student Activities
 507 Student Records

Approved 05/17/10 Reviewed 6/23/14, 3/27/17, 11/16/20 Revised 10/15/12, 4/17/17

POLICY 504.11

GERING PUBLIC SCHOOLS

GERING, NE

WEAPONS

The board believes weapons and other dangerous objects and lookalikes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school district.

Weapons and other dangerous objects and lookalikes shall be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district.

The term “dangerous object” shall include noxious or flammable material, fireworks, devices intended to administer an electric shock (tasers, electric batons, prods, or stun guns) chemical weapons (i.e. mace, pepper spray), martial arts weapons or other instruments including those which eject a projectile or substance of any kind, or any replica or facsimile of any of the above, whether functional or nonfunctional, whether designed for use as a weapon or for some other use.

Parents of students found to possess weapons or dangerous objects or lookalikes on school property shall be notified of the incident. Confiscation of weapons or dangerous objects shall be reported to law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms **as defined in 18 U.S.C. 921** to school or knowingly possessing firearms at school shall be expelled for ~~not less~~ **a period of not less** than one year. Students bringing to school or possessing dangerous weapons, including firearms, will be referred to law enforcement authorities. The superintendent shall have the authority to recommend this expulsion requirement be modified for students on a case by case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon that is designed to expel a projectile by the action of an explosive; the frame or receiver of any such weapon; a muffler or silencer for such a weapon; or any explosive, incendiary, or poison gas.

Weapons **or dangerous objects** under the control of law enforcement officials shall be exempt from this policy. Firearms kept in a locked firearm rack that is on a motor vehicle or that are contained within a

private vehicle operated by a non-student adult that are not loaded are also exempt. Firearms also may be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard. The principal may allow authorized persons to display weapons or other dangerous objects or lookalikes for educational purposes and **must be kept in a designated location during the school day**. Such a display shall also be exempt from this policy. It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference:

Neb Statute 79-263

Neb Statute 28-1204.04

Improving America's Schools Act of 1994, P.L. 103382. 18 U.S.C. § 921 (1994).

McClain v. Lafayette County Bd. of Education, 673 F.2d 106 (5th Cir. 1982).

Cross Reference:

505 Student Discipline

508 Student Health and Well-Being

Approved 05/17/10

Reviewed 6/23/14, 4/24/17

Revised 5/15/17, 11/16/20

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 OCTOBER 31, 2020
TRIAL BALANCE SUMMARY- YEAR-TO-DATE**

		target \$650K	target \$750						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2020 CD Deposit + YTD RECPTS + RECPT ADJ = AVAILABLE FUNDS - YTD EXPENSE - EXPENSE ADJ = RECEIPT-EXP BALANCES	\$2,625,075.91 \$4,781,479.69 \$0.00 \$7,406,555.60 \$3,989,976.61 \$0.00 \$3,416,578.99	\$683,978.99 \$315.73 \$0.00 \$684,294.72 \$0.00 \$0.00 \$684,294.72	\$435,847.81 \$3.38 \$0.00 \$435,851.19 \$0.00 \$0.00 \$435,851.19	\$14,481.64 \$8,195.03 \$0.00 \$22,676.67 \$0.00 \$0.00 \$22,676.67	\$0.00 \$0.00 \$0.00 \$0.00 \$149,821.59 \$0.00 (\$149,821.59)	\$11,376.73 \$1.91 \$0.00 \$11,378.64 \$2,047.76 \$0.00 \$9,330.88	\$47,719.68 \$88,247.37 \$0.00 \$135,967.05 \$93,357.40 \$0.00 \$42,609.65	\$186,076.85 \$132,966.94 \$0.00 \$319,043.79 \$120,967.38 \$0.00 \$198,076.41	\$1,210,122.89 \$646,259.01 \$0.00 \$1,856,381.90 \$0.00 \$0.00 \$1,856,381.90

4004445.14

IMPREST PAYROLL CASH AT COUNTY + REGULAR CHECKING + MMA ACCOUNT + IMPREST SUSPENSE + DUE TO BUILDING DUE FROM BOND CD'S + or - A/R or (A/P) = FUND BALANCES	\$0.00 \$0.00 \$2,330,919.02 \$65,901.81 \$1,220,481.19 \$0.00 (\$200,723.03) \$3,416,578.99	\$684,294.72 \$684,294.72 \$394,841.07	\$41,010.12 \$22,676.67	\$22,676.67	\$0.00	\$9,330.88	\$6,655.05 \$0.00 \$35,954.60	\$198,076.41 \$0.00	\$0.00 \$1,556,324.54 \$300,057.36 \$1,856,381.90
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THE MONTH END OCTOBER 31, 2020
TRIAL BALANCE SUMMARY

		target \$650K	target \$750k						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
10/01/2020 Balance	\$3,990,118.08	\$684,132.41	\$435,849.50	\$14,481.64	\$0.00	\$11,377.67	\$49,174.06	\$228,355.44	\$1,794,327.01
CD Deposit									
+ MTD Receipts	\$1,272,743.18	\$162.31	\$1.69	\$7,864.12	\$0.00	\$0.97	\$45,186.78	\$90,638.35	\$62,054.89
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$5,262,861.26	\$684,294.72	\$435,851.19	\$22,345.76	\$0.00	\$11,378.64	\$94,360.84	\$318,993.79	\$1,856,381.90
- MTD EXPENSE	\$1,846,282.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.76	\$51,751.19	\$120,967.38	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,416,578.99	\$684,294.72	\$435,851.19	\$22,345.76	\$0.00	\$9,330.88	\$42,609.65	\$198,026.41	\$1,856,381.90

IMPREST	\$0.00								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,330,919.02								
+ REGULAR CHECKING	\$65,901.81		\$41,010.12	\$13,924.34			\$6,655.05	\$198,026.47	\$1,556,324.54
+ MMA	\$1,220,481.19	\$684,294.72	\$394,841.07		\$0.00	\$9,330.88	\$0.00	\$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)							\$35,954.60		
= FUND BALANCES	\$3,416,578.99	\$684,294.72	\$435,851.19	\$13,924.34	\$0.00	\$9,330.88	\$42,609.65	\$198,026.47	\$1,856,381.90

Gering Public Schools Building Fund 10/31/2020		
Cash Balance	10/31/2020	<u>\$684,294.72</u>
Projected Revenue	11/01/20-08/31/21	
Taxes		\$ -
Interest		\$ -
Total		\$ -
Projected Expenses		
Admin Building		\$ -
High School Project		\$ 275,000
Total		\$ 275,000.00
Cash Balance		<u>\$409,294.72</u>

Gering Public Schools Depreciation Fund 10/31/2020		
Cash Balance	10/31/2020	<u>\$435,851.19</u>
Projected Revenue	11/01/20-08/31/21	
Interest		\$ -
Total		\$ -
Projected Expenses		
Total		\$ -
Cash Balance		<u>\$435,851.19</u>

SCHEDULE OF INVESTMENTS HELD

AS OF OCTOBER 31, 2020

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$338,197.31	1.25%	11-26-08	11-26-20
Valley Bank	1097480	Depreciation	\$125,617.89	.6485	03-18-08	03-18-21
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%		02-06-21

To: Board of Education
Re: September Financial Statements.
Date: October 19, 2020

The Business Committee has reviewed the financial records for the month of September 2020. 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 \$1,272,743.18 and expenditures were \$369,225.28 and the payroll for September totaled \$1,477,056.92 total general Fund expenditures for September were \$1,846,282.27.,

Building Fund revenue was \$162.31 expenditures were \$0.00. The Depreciation Fund revenue was \$1.69 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$0.00 and expenditures were \$0.00 the Fee Fund revenue was \$7,3864.12 expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.97 and expenditures were \$2,047.76.

The Activity Fund revenue was \$45,186.78 Activity Fund expenditures totaled \$51,751.19. Cafeteria Fund revenue was \$90,638.35, Cafeteria Fund expenditures were \$118,487.38 plus \$2,480.00 for payroll for a total of \$120,967.38 the Bond Fund revenue was \$52,054.89 expenditures were \$0.00

		EXPENSES	REVENUE
GENERAL FUND		\$369,225.28	\$1,272,743.18
	Payroll	\$1,477,056.92	
BUILDING		\$0.00	\$162.31
DEPRECIATION		\$0.00	\$1.69
QUALIFIED CAPITAL		\$0.00	\$0.00
EMPLOYEE BENEFIT		\$2,047.76	\$.97
ACTIVITY		\$51,751.19	\$45,186.78
CAFETERIA		\$118,487.38	\$90,638.35
	Payroll	\$2,480.00	
FEE FUND		\$0.00	\$7,864.12
Bond Fund		\$0.00	\$52,054.89



Sales Representative:

Janae Shepherd
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Proposal For:

GERING PUBLIC SCHOOLS
 1519 10TH STREET
 GERING, NE 69341
 (308) 436-3125

10/16/2020

Quote for: The Nebraska Adventure, 2e - 2021

Product	ISBN	Unit Price	Quantity	Ext Price
The Nebraska Adventure, Student Edition + 1 yr Digital Access	978-1-4236-5334-9	\$49.95	150	\$7,492.50
Student Activities Workbook	978-1-4236-5364-6	\$9.95		\$0.00
			Total:	\$7,492.50

Teacher Materials

Free set(s) of Teaching Materials (Includes items listed below)		Unit Price	Quantity	Ext Price
Teacher Resource Packet	978-1-4236-5335-6	\$249.95	6	\$0.00
			Total:	\$0.00

	ISBN	Students	Years	Ext Price
Additional Years of Digital Access	978-1-4236-5336-3	150	6	\$5,850.00
			Total:	\$5,850.00

Comments:

FREE digital access of Teacher Resources will match the length of student subscriptions

Subtotal: \$13,342.50
 Shipping: \$599.40
Grand Total: \$13,941.90

Savings:

Free printed materials: \$1,499.70
 Multi-year discount: \$6,750.00

Please submit purchase orders with this quote by fax, email, or mail using the addresses below.

800-748-5439 -- ext 175 Fax 800-213-3023 -- P.O. Box 667. Layton, UT 84041
textbooks@gibbs-smith.com -- gibbsmitheducation.com

This quote is valid until: 1/15/2021



NASB
INTERIM - SUPERINTENDENT
EVALUATION



I. District & Board Operations

Please indicate what you feel is the most accurate descriptor to the following statements.
The Interim-Superintendent . . .

		Excellent	Good	Average	Fair	Poor	Unsure
a.	Oversees district business according to policy, the district's compliance and reporting requirements within all NDE rules and regulations, accreditation requirements, and state and federal law.						
b.	Represents the district in its dealings with other school districts, NDE, ESU, community organizations, the media, and all legal matters.						
c.	Identifies and proactively addresses barriers that may impede on the success and/or well-being of the school district.						
d.	Informs and seeks input from the board as appropriate.						
e.	Provides notice of meetings, attends, and monitors compliance with the Nebraska Open Meetings Act.						
f.	Works collaboratively with board president to develop the board agenda, and to the greatest extent possible, ensures that the board has adequate information to support purposeful and informed decision-making.						

II. Board Policy

Please indicate what you feel is the most accurate descriptor to the following statements.
The Interim-Superintendent . . .

		Excellent	Good	Average	Fair	Poor	Unsure
a.	Works with the board to maintain effective and purposeful district policy.						
b.	Governs consistently through board policy and administrative protocol and procedures.						
c.	Ensures student discipline is implemented with integrity and consistency.						
d.	Personnel policies are clear and implemented consistently.						
e.	Monitors administrators' implementation of policy and procedures.						



III. Budget Planning & Management

Please indicate what you feel is the most accurate descriptor to the following statements.
The Interim-Superintendent . . .

		Excellent	Good	Average	Fair	Poor	Unsure
a.	Upholds fiscal responsibility and accountability.						
b.	Leads a collaborative board and administrative budget planning process to align resources with the district needs and priorities.						
c.	Updates the board with historical and current budget data to monitor revenue and expenditures.						
d.	Ensures that the district completes an annual audit and discloses findings to the finance committee and board.						
e.	Oversees current building projects (if applicable) and the maintenance and upkeep of district facilities and grounds.						

IV. Organizational & Cultural Leadership

Please indicate what you feel is the most accurate descriptor to the following statements.
The Interim-Superintendent . . .

		Excellent	Good	Average	Fair	Poor	Unsure
a.	Contributes to a unified school environment of trust and respect among students, staff, families, and community members.						
b.	Provides leadership and oversight to the administrative team through regular communication, supervision, and evaluation.						
c.	Ensures that district personnel and all staff are evaluated regularly according to board policy and applicable laws.						
d.	Integrates an effective conflict resolution process to address matters in a purposeful and timely manner.						
e.	Handles personnel matters in a forthright, objective, and professional manner.						



V. Community Relations

Please indicate what you feel is the most accurate descriptor to the following statements.
The Interim-Superintendent . . .

		Excellent	Good	Average	Fair	Poor	Unsure
a.	Establishes a visible presence in the district and community and is accessible to both internal and external stakeholders.						
b.	Effectively communicates key public information in a timely manner.						
c.	Acts as a unifying leader within and on behalf of the district, presents a positive image, and strives to reconcile divergent viewpoints in the interest of what is best for students.						
d.	Understands and is respectful of the political, economic, and social aspects of the community.						
e.	Seeks to engage external stakeholders, build cohesive and positive relationships, while promoting involvement and support of the school district.						

VI. Professional Leadership

Please indicate what you feel is the most accurate descriptor to the following statements.
The Interim-Superintendent . . .

		Excellent	Good	Average	Fair	Poor	Unsure
a.	Models positive and professional leadership based upon ethics, trust, integrity, and respect.						
b.	Addresses concerns and opinions with respect and confidence.						
c.	Demonstrates values and an attitude that inspires others to attain a higher level of performance.						
d.	Demonstrates knowledge of current evidence-based practices for teaching and learning and seeks to develop others in this area.						

Comments (Optional):



Interim-Superintendent's Response:

Interim - Superintendent Evaluation Summary

(Signature of Interim-Superintendent)

(Date)

(Signature of Board President)

(Date)



School Calendar

2020-2021

(Revised November 16, 2020)



Learners Today
LEADERS TOMORROW

Calendar Legend	
	First / Last Day of School
	End of Quarter / Semester
	NO SCHOOL: Teacher In-Service
	NO SCHOOL: Students / Staff

AUGUST				
Mon	Tues	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER				
Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER				
Mon	Tues	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER				
Mon	Tues	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER				
Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

AUGUST	
6-7	New Staff Orientation
10-13	Teacher In-Service
14	First Day of School

SEPTEMBER	
7	No School: Labor Day

OCTOBER	
15	End of 1 st Quarter
16	No School: Students Teacher Work Day
19-22	Parent-Teacher Conferences
23	No School: Students/Staff

NOVEMBER	
23-27	No School: Students
23-24	Teacher Workdays:
25-27	No School: Staff

DECEMBER	
18	K-12 Students & Staff – 11:30 a.m. Dismissal End of 1 st Semester
21-31	No School: Students/Staff

JANUARY	
1	No School: Students/Staff
4	No School: Students Teacher Work Day
5	School Resumes

FEBRUARY	
12	No School: Students/Staff
15-16	No School: Students Teacher In-Service/workdays

MARCH	
11	End of 3 rd Quarter
12	No School: Students Teacher Work Day
15-18	Parent-Teacher Conferences/Workday
17-19	No School: Students:
19	No School: Staff

APRIL	
2-5	No School: Students/Staff
6	Teacher PD/WD: No Students

MAY	
16	GHS Graduation
19	Last Day: 11:30 a.m. Dismissal
20	Teacher Work Day

JANUARY				
Mon	Tues	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL				
Mon	Tues	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY				
Mon	Tues	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				