

Board of Education Regular Meeting
Monday, December 21, 2015 6:00 PM

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

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meetings Law
 2. Notice of this meeting was published in the Gering Courier on December 17, 2015.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Minutes From Previous Board Meeting
 3. Approval of Claims/Bills
 4. First Reading of Board Policies
 - i. Policy 304.1 - Development and Enforcement of Administrative Regulations
 - ii. 304.2 - Monitoring of Administrative Regulations
 - iii. 304.3 - Handbooks and Directives
 - iv. 305 - Administrator Code of Ethics
 - v. 401 - Role and Guiding Principles for Employees
 - vi. 402.2 - Employee Orientation
 - vii. 402.3 - Employee Conflict of Interest
 - viii. 402.4 - Anti-Nepotism
 - ix. 402.5 - Employee Grievances
 - x. 504.21 - Dating Violence Prevention
 5. Second Reading of Board Policies
 - i. Policy 303.1 - Administrative Positions
 - ii. Policy 303.2 - Administrator Qualifications, Recruitment, and Appointment
 - iii. Policy 303.3 - Administrator Contract and Contract Nonrenewal
 - iv. Policy 303.4 - Administrator Salary & Other Compensation
 - v. Policy 303.5 - Administrator Duties
 - vi. 303.6 - Administrator Evaluation
 - vii. 303.7 - Administrator Professional Development
 - viii. Policy 303.8 - Administrator Civic Activities
 - ix. Policy 303.9 - Administrator Consulting and Outside Employment
5. Patron Comments
6. Reports and Discussions
 1. Facilities Committee Report
 2. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements

3. Superintendent's Report
7. Action Items
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

Board of Education Regular Meeting

November 16, 2015 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

Attendance Taken at 6:00 PM:

Present Board Members:

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

Absent Board Members:

Alan Doll

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

Rationale:

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

2.2. Notice of this meeting was published in the Gering Courier on November 12th, 2015.

3. Excuse Absent Board Members

Motion Passed: Excuse Alan Doll's absence passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

4. Consent Agenda

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

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

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Minutes From Previous Board Meeting

4.3. Approval of Claims/Bills

4.4. First Reading of Board Policies

4.4.1. Policy 303.1 - Administrative Positions

Rationale:

303.1 - Administrative Positions

4.4.2. Policy 303.2 - Administrator Qualifications, Recruitment, and Appointment

Rationale:

303.2 - Administrator Qualifications, Recruitment, and Appointment

4.4.3. Policy 303.3 - Administrator Contract and Contract Nonrenewal

Rationale:

303.3 - Administrator Contract and Contract Nonrenewal

4.4.4. Policy 303.4 - Administrator Salary & Other Compensation

Rationale:

303.4 - Administrator Salary & Other Compensation

4.4.5. Policy 303.5 - Administrator Duties

Rationale:

303.5 - Administrator Duties

4.4.6. Policy 303.6 - Administrator Evaluation

Rationale:

303.6 - Administrator Evaluation

4.4.7. Policy 303.7 - Administrator Professional Development

Rationale:

303.7 - Administrator Professional Development

4.4.8. Policy 303.8 - Administrator Civic Activities

Rationale:

303.8 - Administrator Civic Activities

4.4.9. Policy 303.9 - Administrator Consulting and Outside Employment

Rationale:

303.9 - Administrator Consulting and Outside Employment

4.5. Second Reading of Board Policies

4.5.1. Policy 300.1 - Role of Administration

Rationale:

Policy 300.1 - Role of Administration

4.5.2. Policy 301.1 - Structure of Management

Rationale:

Policy 301.1 - Structure of Management

4.5.3. Policy 301.2 - Management Team

Rationale:

Policy 301.2 - Management Team

4.5.4. Policy 301.3 - Succession of Authority to the Superintendent

Rationale:

Policy 301.3 - Succession of Authority to the Superintendent

4.5.5. Policy 301.4 - Communication Channels

Rationale:

Policy 301.4 - Communication Channels

4.6. Personnel Items

4.6.1. Contract Approvals

4.6.2. Resignations

5. Patron Comments

6. Reports and Discussions

6.1. Building Report & Presentations from Geil Elementary & Cedar Canyon Elementary

Discussion:

Mrs. Duncan, a 3rd grade teacher from Geil, brought a few students to perform a play as part of the Wonders Program. The Wonders Program challenges the students further in reading, writing, and vocabulary. The Board also had a presentation from Mrs. Taedter, a music teacher at Cedar Canyon Elementary, along with one of her students. She challenged her students to invent a musical instrument from household items. The students were instructed to give step by step instructions on how they made the instrument as well.

6.2. Update on School Resource Officer Program from Officer Henry Moreno

Discussion:

Mr. Moreno presented regarding his position as the Gering Public Schools Resource Officer for the second year. He emphasized on the importance of building relationships with the students. Since becoming the School Resource Officer, he has been faced with many different challenges and enjoys his position. Mr. Moreno is dedicated to making Gering Public Schools safer by reviewing and revising the safety procedures. The Board expressed their immense gratitude toward Mr. Moreno and the impact he has had on the students and the school district as a whole.

6.3. Curriculum Committee Report

Discussion:

B.J. Peters reported for the Curriculum Committee which voted to serve as the district Americanism Committee. They also discussed the use of "bulldog time" and the benefits.

6.4. Facilities Committee Report

Discussion:

Mr. Upp reported the Facilities Committee was given the RB&B draft. The Committee has made a list of the improvements that would be beneficial to the schools. They are expecting a well revised concept be put into place by the end of January 2016.

6.5. Business Committee Report

Discussion:

The Business Committee did not hold a meeting this month.

6.5.1. Trial Balance Summary

6.5.2. Fund Balances

6.5.3. Schedule of Investments

6.5.4. Financial Statements

6.6. Superintendent's Report

Rationale:

AdvancedED Visit Report

State Education Conference

Winter Sports
Emergency Preparedness Drill

Discussion:

Mr. Hastings reported on the outcome of the AdvancED visit report. The team was highly complimentary of the staff and their relationships with the students. A tremendous amount of work was put in from a variety of staff members to become prepared for their visit. On November 12th, Gering Public Schools had an emergency preparedness drill which concluded in success. Winter sports started November 16th with a great outcome of students participating. The State Education Conference is being held this week in Omaha, Nebraska.

7. Action Items

8. Tentative Committee and Meeting Dates

Rationale:

State Education Conference	November 18-20
Policy Review Committee	Monday, November 23 @ 4:30 p.m.
Personnel Committee	Tuesday, December 1 @ 4:30 p.m.
Curriculum Committee	Tuesday, December 1 @ 7:00 a.m.
Facilities Committee	Wednesday, December 9 @ 4:30 p.m.
Business Committee	Monday, December 14 @ 4:30 p.m.
December Regular Meeting	Monday, December 21 @ 6:00 p.m.

9. Board Comments

Discussion:

The Board expressed their appreciation for the fall play and how impressed they are with the amount of talent the students possess. They were also extremely pleased with the outcome of the AdvancED visit.

10. Adjourn

Discussion:

Meeting adjourned at 6:50 p.m.

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Fiscal Year: 2015-2016

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General				Bank Account: 109033			
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1136.0344.1.00.06	Internet -Admin	\$250.00
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.1290.0382.1.09.99	Tele - Preschool - SpED portion 25%	\$21.05
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.1.04.14	Tele - Preschool General 75%	\$63.14
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.1.04.14	Tele - Lincoln	\$974.90
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.1.05.15	Tele - NF	\$97.19
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.1.06.16	Tele - Geil	\$92.65
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.2.01.21	Tele - HS	\$610.48
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.2.01.21	Tele - FA	\$29.32
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2410.0342.2.02.22	Tele - JH	\$328.24
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2510.0342.1.00.00	Tele - Admin	\$344.78
10359	11/05/2015	1065	Allo Communications	3826 Sept/Oct 2015	01.2.2510.0342.2.00.00	Tele - Warehouse	\$57.97
Check Total:							\$5,069.72
10360	11/05/2015	1065	Charter Communications	8356151610147823 Nov	01.2.1136.0344.1.00.06	Internet	\$67.50
10360	11/05/2015	1065	Charter Communications	8356151610147823 Nov	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
10361	11/05/2015	1065	Regional Care, Inc.	October 2015	01.2.1130.0291.1.00.00	125 PLAN	\$144.55
10361	11/05/2015	1065	Regional Care, Inc.	October 2015	01.2.1130.0291.2.00.00	125 PLAN	\$144.55
Check Total:							\$289.10
10362	11/05/2015	1067	Thinking Cap Quiz Bowl	Thinking Bowl Quiz	01.2.1143.0410.2.02.22	7th Grade 15-16 Great Plains Quiz Bowl Registration Fee	\$35.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10362	11/05/2015	1067	Thinking Cap Quiz Bowl	Thinking Bowl Quiz	01.2.1143.0410.2.02.22	8th Grade 15-16 Great Plains Quiz Bowl Registration	\$35.00
Check Total:							\$70.00
10363	11/10/2015	1069	Hobby Lobby	51620412	01.2.1160.0410.2.02.22	Project Supplies (Exploration)	\$75.67
10363	11/10/2015	1069	Hobby Lobby	51737265	01.2.1160.0410.2.01.21	Supplies for Clothing & Textiles Class @ HS	\$88.50
Check Total:							\$164.17
10364	11/10/2015	1069	Nebraska Choral Directors Association	Show Choir Regist.	01.2.1117.0630.2.01.21	2016 NCDA Show Choir Festival Registration @ Chase County: Monday, Feb 8, 2016	\$110.00
Check Total:							\$110.00
10365	11/10/2015	1069	Shell Fleet Plus	065170193 11/20/15	01.2.2751.0336.1.00.00	District Fuel	\$590.93
10365	11/10/2015	1069	Shell Fleet Plus	065170193 11/20/15	01.2.2751.0336.2.00.00	District Fuel	\$590.92
10365	11/10/2015	1069	Shell Fleet Plus	065170193 11/20/15	01.2.2760.0336.1.09.99	SpEd Fuel	\$30.65
Check Total:							\$1,212.50
10366	11/10/2015	1069	Verizon Wireless	486217445-00001	01.2.1136.0342.1.00.06	Technology Dept 308-641-7506	\$20.00
10366	11/10/2015	1069	Verizon Wireless	486217445-00001	01.2.1136.0342.2.00.06	Tech Dept 308-641-7506	\$20.01
Check Total:							\$40.01
10367	11/18/2015	1074	Cardmember Services	ELAN 0347 NOV 15	01.2.2310.0689.1.00.01	Breakfast for Community Career Academy 10/1/15	\$9.37
10367	11/18/2015	1074	Cardmember Services	ELAN 0347 NOV 15	01.2.2310.0689.2.00.01	Breakfast for Community Career Academy 10/1/15	\$9.36
10367	11/18/2015	1074	Cardmember Services	ELAN 0347 NOV 15	01.2.2320.0410.1.00.01	Technology Supplies (Mr. Hastings)	\$47.49
10367	11/18/2015	1074	Cardmember Services	ELAN 0347 NOV 15	01.2.2320.0410.2.00.01	Technology Supplies (Mr. Hastings)	\$47.49
10367	11/18/2015	1074	Cardmember Services	ELAN 0947 NOV 15	01.2.2510.0670.1.00.00	NASBO TRIP - TM - MEALS	\$22.24
10367	11/18/2015	1074	Cardmember Services	ELAN 0947 NOV 15	01.2.2510.0670.1.00.00	Comfort Inn - Hotel - NASBO - TM	\$166.00
10367	11/18/2015	1074	Cardmember Services	ELAN 0947 NOV 15	01.2.2610.0410.1.00.00	Office Supplies - TM	\$5.04

Gering Public Schools

Disbursement Detail Listing

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Date Range: 11/01/2015 - 11/30/2015

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10367	11/18/2015	1074	Cardmember Services	ELAN 0947 NOV 15	01.2.2751.0336.2.00.00	Fuel Golf	\$24.76
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV 15	01.2.2510.0530.1.00.00	DaVinci System 24 inch monitor hD with OCR - Tim Meisner	\$1,525.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV 15	01.2.2510.0530.2.00.00	Davinci System 24 inch monitor HD with OCR Tim Meisner	\$1,525.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV.15	01.2.2222.0670.1.00.03	McAndrew- NLA Conference	\$9.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV.15	01.2.2222.0670.1.00.03	McAndrew- NLA Conference	\$9.68
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV.15	01.2.2222.0670.1.00.03	McAndrew NLA Conference	\$11.38
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV.15	01.2.2222.0670.1.00.03	McAndrew NLA Conference	\$7.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV.15	01.2.2222.0670.1.00.03	McAndrew NLA Conference	\$7.15
10367	11/18/2015	1074	Cardmember Services	ELAN 1201 NOV.15	01.2.2222.0670.1.00.03	McAndrew NLA Conference	\$7.18
10367	11/18/2015	1074	Cardmember Services	ELAN 1201.NOV.15	01.2.2222.0410.1.04.03	McAndrew Golden Sower Activity Manual- NLA Conference	\$13.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1201.NOV.15.	01.2.2310.0689.1.00.01	Coffee for Community Career Academy Meeting 10/1/15	\$9.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1201.NOV.15.	01.2.2310.0689.2.00.01	Coffee for Community Career Academy Meeting 10/1/15	\$9.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1950 NOV 15	01.2.2610.0409.1.00.00	A blade for the Kubota tractor for removing snow for the ditrict grounds.	\$379.99
10367	11/18/2015	1074	Cardmember Services	ELAN 1950.NOV 15	01.2.2610.0410.1.04.00	Aluminum sign for the faculty parking lot at Lincoln	\$59.80
10367	11/18/2015	1074	Cardmember Services	ELAN 1950.NOV 15	01.2.2610.0410.1.06.00	Cardstock for Geil	\$79.98
10367	11/18/2015	1074	Cardmember Services	ELAN 1950.NOV 15	01.2.2610.0410.2.01.00	Sod cutter for the lawn at FA and JH for the new trees Mr Seiler put in.	(\$160.90)
10367	11/18/2015	1074	Cardmember Services	ELAN 1950.NOV 15	01.2.2610.0410.2.01.00	Deposit for the rental of the sod cutter	\$250.00
10367	11/18/2015	1074	Cardmember Services	ELAN 1950.NOV 15	01.2.2610.0410.2.01.00	Clorox for JH Laundry and air freshner for the employee restroom at the JH	\$27.00
10367	11/18/2015	1074	Cardmember Services	ELAN 2003 NOV 15	01.2.2751.0336.2.00.00	Fuel - State Tennis Trip - J. Reinmuth	\$111.51

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10367	11/18/2015	1074	Cardmember Services	ELAN 2003 NOV.15	01.2.1117.0630.2.01.21	2015 NMEA All State Conference - Early Bird Registration \$100 + Banquet	\$110.00
10367	11/18/2015	1074	Cardmember Services	ELAN 2225 NOV 15	01.2.1130.0410.1.05.15	4 pair of stilts for PE and family fun night	\$318.20
10367	11/18/2015	1074	Cardmember Services	ELAN 2225.NOV.15.	01.2.1250.0410.1.09.99	Lesson Pix 1 Year Individual Subscription (program to make visual schedule for student)	\$36.00
10367	11/18/2015	1074	Cardmember Services	ELAN 2225.NOV15	01.2.1130.0410.1.05.15	Teachers Pay Teachers - 4th grade material	\$63.48
10367	11/18/2015	1074	Cardmember Services	ELAN 2541 NOV 15	01.2.2751.0336.2.00.00	Fuel for Speech Travel - T Thompson	\$73.78
10367	11/18/2015	1074	Cardmember Services	ELAN 2541.NOV.15...	01.2.1250.0410.1.09.99	20 Ft 16/3 Auto-Rewind Extension Cord Reel	\$59.96
10367	11/18/2015	1074	Cardmember Services	ELAN 3199 NOV 15	01.2.1108.0410.2.01.21	Print Cartridge for Math (Mrs. Cochran's Room) from Amazon.com - Order	\$63.82
10367	11/18/2015	1074	Cardmember Services	ELAN 3199 NOV 15 .	01.2.2120.0410.2.01.21	Print Cartridge for Guidance Department (Hamer) from Amazon.com - Order	\$87.32
10367	11/18/2015	1074	Cardmember Services	ELAN 3199 NOV.15.	01.2.1130.0410.2.01.21	HP64A Toner Cartridge from Amazon.com for Mrs. Parker's Room (Teacher's Printer) - Order	\$139.99
10367	11/18/2015	1074	Cardmember Services	ELAN 3199..NOV 15	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com for Kinnaman's Auto Classes - Order	\$73.99
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$17.85
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$17.85
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$17.85
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$39.15
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$45.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew-Library Books	\$39.27
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$17.85
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$40.35
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$17.85
10367	11/18/2015	1074	Cardmember Services	ELAN 3741 NOV 15	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$17.85

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10367	11/18/2015	1074	Cardmember Services	ELAN 3741.NOV.15	01.2.2310.0360.1.00.01	Forever Star Spangled Banner PSA Stamp book/20 (Kacey)	\$4.90
10367	11/18/2015	1074	Cardmember Services	ELAN 3741.NOV.15	01.2.2310.0360.2.00.01	Forever Star Spangled Banner PSA Stamp book/20 (Kacey)	\$4.90
10367	11/18/2015	1074	Cardmember Services	ELAN 3741.NOV.15.	01.2.2212.0412.1.00.02	Wobig/Sped Teacher- for shortage	\$71.94
10367	11/18/2015	1074	Cardmember Services	ELAN 3766..NOV 15	01.2.1130.0690.1.06.16	INFINITE GRAPHICS Award signs	\$244.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3766..NOV 15..	01.2.1130.0410.1.18.18	Heavy-Duty Electric Pencil Sharpeners for classrooms	\$215.96
10367	11/18/2015	1074	Cardmember Services	ELAN 3766..NOV 15..	01.2.1130.0410.1.18.18	Reward	(\$9.22)
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Clear Tape	\$1.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Puzzles	\$2.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Slotted Basket	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Books	\$16.01
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P. Barker, Supplies - Jump Rope	\$4.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Neon Note Pad	\$2.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - One Hole Punch	\$2.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Bic Wite Out	\$1.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Color Pencil	\$3.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker,Supplies - Neon Erasers	\$1.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - AA Batteries	\$3.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774 NOV. 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Wood Pocket Game	\$6.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774... NOV 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Onn Cas Rec	\$74.64
10367	11/18/2015	1074	Cardmember Services	ELAN 3774... NOV 15	01.2.1130.0410.1.04.14	P.Barker, Supplies - Binder	\$7.26
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV..15..	01.2.1140.0410.1.04.03	P.Barker, Preschool - Activity Center with Lid	\$291.32
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 6, week 4	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 6, week 5	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 6, week 3	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 6, week 2	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 6, week 1	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 5, week 5	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 5, week 4	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 5, week 3	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 5, week 2	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 5, week 1	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 4, week 4	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 4, week 3`	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 4, week 2	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 4, week 5	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 4, week 1	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 3, , week 5	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 3, week 4	\$5.00

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 3, week 3	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 3, week 2	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 3, week 1	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 2, week 5	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 2, week 4	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 2, week 3	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 2, week 2	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 2, week 1	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 1, week 5	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3774..NOV.15.	01.2.1130.0410.1.04.14	Wonders - Unit 1, week 4	\$5.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3790 NOV 15	01.2.1130.0410.1.05.15	2nd grade materials	\$33.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3790...NOV...15	01.2.1130.0690.1.05.15	Pediatric and Adult electrode cartridges for the AED	\$175.00
10367	11/18/2015	1074	Cardmember Services	ELAN 3790...NOV...15	01.2.1130.0690.1.05.15	Credit from payment made to credit card accidentally, actually was supposed to go to a different	(\$82.36)
10367	11/18/2015	1074	Cardmember Services	ELAN 3832 NOV 15	01.2.2222.0318.2.02.22	Label-Lock Premium Label Protectors	\$172.20
10367	11/18/2015	1074	Cardmember Services	ELAN 3832 NOV 15	01.2.2222.0318.2.02.22	Thermal-Lock Heat Activated Laminating Film	\$85.17
10367	11/18/2015	1074	Cardmember Services	ELAN 7108 NOV 15	01.2.1220.0410.1.09.99	Flash Drive of 2015 Tri-State Regional Sped Conference Presentations	\$20.00
10367	11/18/2015	1074	Cardmember Services	ELAN 7108 NOV 15	01.2.1250.0670.1.09.99	Registration fee for 2015 Tri-State Regional Sped Law for Kory Knight	\$200.00
10367	11/18/2015	1074	Cardmember Services	ELAN 7108..NOV..15	01.2.1210.0410.1.09.99	Staples - 2016 Day Timer Weekly G	\$29.46
10367	11/18/2015	1074	Cardmember Services	ELAN 7108..NOV..15	01.2.1210.0410.1.09.99	Staples - Pentel Energel RT	\$8.29
10367	11/18/2015	1074	Cardmember Services	ELAN 7108..NOV..15..	01.2.1250.0410.1.09.99	Typical Classroom Sensory-Based Problem Behaviors & Suggested	\$15.96

Gering Public Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10367	11/18/2015	1074	Cardmember Services	ELAN 7108.NOV.15..	01.2.1290.0410.1.09.99	Two Sterilite Large Ultra Caddy with tax for Preschool	\$11.94
10367	11/18/2015	1074	Cardmember Services	ELAN...3199..NOV.15.	01.2.1171.0410.2.01.21	HP Universal Bond Paper from Amazon.com for Auto Cad Classes (Bishop) - Rolls 36" X	\$221.90
10367	11/18/2015	1074	Cardmember Services	ELAN..3774..NOV..15.	01.2.1130.0410.1.04.14	P.Barker Preschool Order, Primary Building Bricks	\$53.96
10367	11/18/2015	1074	Cardmember Services	ELAN.3199.NOV.15	01.2.1111.0530.2.01.21	Dell Bulb/Lamp for Projector from Amazon.com for North's Room - Order	\$71.91
10367	11/18/2015	1074	Cardmember Services	ELAN.3199.NOV.15..	01.2.1130.0408.2.01.21	The Car Care Book from Amazon.com for Kinnaman's Class - Order	\$43.99
10367	11/18/2015	1074	Cardmember Services	ELAN3766 NOV 15	01.2.1130.0530.1.06.16	OFFICE CHAIR & cups	\$115.99
Check Total:							\$7,772.05
10368	11/18/2015	1074	CenturyLink	313806549 Nov 30, 15	01.2.2410.0342.1.18.18	CenturyLink Total Bill \$155.46 /partial bill: the remaining \$135 was paid with PO #160860	\$20.46
Check Total:							\$20.46
10369	11/18/2015	1074	Monument Inn & Suites	744-751-774-778-781	01.2.2310.0360.1.00.01	AdvancED Gering Public Schools, Queen Suite w/ Sofa x 5 11/08/15-11/10/15 (3 nights)	\$622.50
10369	11/18/2015	1074	Monument Inn & Suites	744-751-774-778-781	01.2.2310.0360.2.00.01	AdvancED Gering Public Schools, Queen Suite w/ Sofa x 5 11/08/15-11/10/15 (3 nights)	\$622.50
Check Total:							\$1,245.00
10370	11/18/2015	1074	Shubh Hotel of Lincon, LLC	37773645	01.2.2222.0670.1.00.03	McAndrew- hotel accommodations	\$238.00
10370	11/18/2015	1074	Shubh Hotel of Lincon, LLC	37773645	01.2.2222.0670.1.00.03	McAndrew- Meal	\$15.60
10370	11/18/2015	1074	Shubh Hotel of Lincon, LLC	37773645	01.2.2222.0670.1.00.03	McAndrew- Meal	\$9.00
Check Total:							\$262.60
10371	11/18/2015	1075	Cardmember Services	ELAN 3774 11-2015	01.2.1130.0410.1.04.14	P. Barker, Home Accents	\$47.94
Check Total:							\$47.94
10390	11/30/2015	1084	Action Communications	44121	01.2.2410.0530.2.01.21	Replacement 2-Way Radio for Mr. Seiler - Invoice #44121	\$726.00
Check Total:							\$726.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10391	11/30/2015	1084	Airgas Intermountain Inc.	9045005608	01.2.1123.0410.2.01.21	Gases (Purchase Order #160036) - Invoice #9045005608	\$448.63
Check Total:							\$448.63
10392	11/30/2015	1084	AS Central Services - OCIO	979482	01.2.1136.0344.1.00.06	Internet	\$113.74
10392	11/30/2015	1084	AS Central Services - OCIO	979482	01.2.1136.0344.2.00.06	Internet	\$113.73
Check Total:							\$227.47
10393	11/30/2015	1084	Benzel Pest Control	108299	01.2.2610.0410.2.01.00	Gen Insect, Ants, and Spiders killer at the HS	\$245.00
Check Total:							\$245.00
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	326353	01.2.2610.0410.1.04.00	Cleaning at Lincoln for the Nov 2015	\$2,362.50
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	326353	01.2.2610.0410.1.05.00	Cleaning at Northfield for Nov 2015	\$2,362.50
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	326353	01.2.2610.0410.1.06.00	Cleaning at Geil for Nov 2015	\$2,362.50
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	326353	01.2.2610.0410.2.02.00	Cleaning at the JH for Nov 2015	\$2,362.50
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	326354	01.2.2610.0410.1.00.00	Cleaning of Central office for the month of Nov 2015	\$300.00
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	326361	01.2.2610.0410.2.01.00	Oct games for the HS for cleaning	\$400.14
10394	11/30/2015	1084	Bluffs Sanitary Supply, Inc.	327223	01.2.2610.0410.1.05.00	Vacuum combo tool for the back pak vac at Northfield.	\$52.60
Check Total:							\$10,202.74
10395	11/30/2015	1084	Boswell, John	Reimbursement	01.2.1108.0530.2.01.21	Reimburse/Promethean Activeexpressions for FA from Progressive Methods, Inc.	\$165.00
Check Total:							\$165.00
10396	11/30/2015	1084	Buck Wilder, Inc	7168	01.2.2222.0430.1.04.03	McAndrew- Buck Wilder Adventure book set	\$100.00
Check Total:							\$100.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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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
10397	11/30/2015	1084	Carolina Biological Supply	49286129 RI	01.2.1109.0410.2.01.21	Elodea Canadensis (25/bunch) - Ship One on 8/20/15 and the other on 10/25/15	\$22.90
Check Total:							\$22.90
10398	11/30/2015	1084	Ccs Presentation Systems	12266	01.2.1130.0530.2.01.21	Upgrade Kit to U100 for UF & UX Series for Randy Johnson's Room - Sales Quote	\$1,420.04
Check Total:							\$1,420.04
10399	11/30/2015	1084	Chadron State College Music Secretary Me	11-hpbc2016	01.2.1117.0630.2.01.21	CSC High Plains Choir Auditions (Paid by Students)	\$110.00
Check Total:							\$110.00
10400	11/30/2015	1084	City Of Gering	8484	01.2.2610.0410.1.00.00	Trash pickup at the football field	\$48.80
10400	11/30/2015	1084	City Of Gering	8484	01.2.2610.0410.1.18.00	Trash pickup at Cedar Canyon 11/2/2015	\$113.50
10400	11/30/2015	1084	City Of Gering	8526	01.2.2610.0410.1.18.00	Water sample mailing for Cear Canyon	\$5.23
Check Total:							\$167.53
10401	11/30/2015	1084	Contractors Materials	203688	01.2.1124.0530.2.01.21	6' & 8' Step Ladder's for Construction Classes - Invoice #203688	\$516.00
Check Total:							\$516.00
10402	11/30/2015	1084	Crossroads Music	6074	01.2.1118.0410.2.01.21	4 Pairs - Vic Firth (Marching Sticks) - Invoice #6074	\$58.00
10402	11/30/2015	1084	Crossroads Music	6525	01.2.1118.0318.2.02.22	Bass Clarinet Pad Replacement	\$8.00
10402	11/30/2015	1084	Crossroads Music	6527	01.2.1118.0530.2.02.22	CB 10" Dbl Row Wood Tambourine	\$27.00
10402	11/30/2015	1084	Crossroads Music	7154	01.2.1118.0410.1.04.03	Standard Of Excellence Drums Book 1	\$46.00
10402	11/30/2015	1084	Crossroads Music	7154	01.2.1118.0410.1.04.03	Discount	(\$4.60)
Check Total:							\$134.40
10403	11/30/2015	1084	Culligan of Scottsbluff	5219	01.2.2610.0410.1.00.00	Rent Cold & Room Temp Cooler for service from 10/28 to 11/23/15	\$8.00

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10403	11/30/2015	1084	Culligan of Scottsbluff	5223	01.2.2410.0318.2.02.22	Rental Hot & Cold Cooler (10/28 - 11/23) Teacher's Lounge	\$11.00
10403	11/30/2015	1084	Culligan of Scottsbluff	5224	01.2.2410.0318.2.02.22	Rental Hot & Cold Cooler (10/28 - 11/23) Media Center	\$9.00
10403	11/30/2015	1084	Culligan of Scottsbluff	5387	01.2.2410.0318.2.02.22	Water 5 Gal Delivered 10/19/15	\$27.00
10403	11/30/2015	1084	Culligan of Scottsbluff	5387	01.2.2410.0318.2.02.22	Delivery/Service Fee Teacher's Lounge	\$2.50
10403	11/30/2015	1084	Culligan of Scottsbluff	5388	01.2.2410.0318.2.02.22	Water 5 Gal Delivered 10/19/15	\$6.75
10403	11/30/2015	1084	Culligan of Scottsbluff	5388	01.2.2410.0318.2.02.22	Delivery/Service Fee	\$2.50
10403	11/30/2015	1084	Culligan of Scottsbluff	5436	01.2.2610.0410.1.18.00	A service call for Cedar Canyon	\$79.50
10403	11/30/2015	1084	Culligan of Scottsbluff	5462	01.2.1130.0690.1.06.16	rental service Invoice #5462 10-27-15	\$21.50
10403	11/30/2015	1084	Culligan of Scottsbluff	ACCT 142687 10/27/15	01.2.2610.0410.1.00.00	Water at warehouse	\$50.24
10403	11/30/2015	1084	Culligan of Scottsbluff	acct 40741 11/4/15	01.2.2610.0410.1.00.00	3 Bottled 5 gallon water . Delivery & Service Fees	\$22.75
10403	11/30/2015	1084	Culligan of Scottsbluff	TCK 47475 ACCT 41236	01.2.2610.0410.1.06.00	A pallet of water softner salt for Geil	\$412.00
10403	11/30/2015	1084	Culligan of Scottsbluff	Tck 48040 acct 40741	01.2.2610.0410.1.00.00	5 Gallon water delivered	\$6.75
10403	11/30/2015	1084	Culligan of Scottsbluff	Tck 48040 acct 40741	01.2.2610.0410.1.00.00	Delivery Fee	\$2.50
10403	11/30/2015	1084	Culligan of Scottsbluff	tck 48492 acct 40741	01.2.2610.0410.1.00.00	2 Bottles of 5 gallon water delivered	\$13.50
10403	11/30/2015	1084	Culligan of Scottsbluff	tck 48492 acct 40741	01.2.2610.0410.1.00.00	Delivery Fee	\$2.50
Check Total:							\$677.99
10404	11/30/2015	1084	Docu-Shred	4965	01.2.2610.0318.1.00.00	Admin - 2 64 gallon containers	\$44.00
10404	11/30/2015	1084	Docu-Shred	4965	01.2.2610.0318.2.00.00	High School - 1 64 gallon container	\$22.00

Check Total: \$66.00

Gering Public Schools

Disbursement Detail Listing

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10405	11/30/2015	1084	Domino's Pizza	order 451556	01.2.2410.0690.2.02.22	Parent/Teacher Conference Refreshments	\$53.50
Check Total:							\$53.50
10406	11/30/2015	1084	Door Closer Service	1907	01.2.2610.0410.2.01.00	1 Best key for the HS	\$5.00
10406	11/30/2015	1084	Door Closer Service	1915	01.2.2610.0410.1.04.00	2 used Thumbpieces for Lincoln	\$20.00
10406	11/30/2015	1084	Door Closer Service	1926	01.2.2610.0410.1.04.00	2 locks re keyed to Master and individual Keys. 6 keys cut and removed and reinstalled at	\$75.00
Check Total:							\$100.00
10407	11/30/2015	1084	Dressel, Nick	Mileage Reimb Adv Ed	01.2.2310.0360.1.00.01	AdvancED External Review Mileage Expense	\$61.24
10407	11/30/2015	1084	Dressel, Nick	Mileage Reimb Adv Ed	01.2.2310.0360.2.00.01	Reimbursement 11/08/15, AdvancED External Review Mileage Expense	\$61.24
Check Total:							\$122.48
10408	11/30/2015	1084	Duncan, Brenda	Oct 2015 Mileage	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 1-30, 2015	\$37.72
Check Total:							\$37.72
10409	11/30/2015	1084	Escamilla Sr., Juan	Sept/Oct 2015 Mileag	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS while transporting son to and from school	\$83.49
10409	11/30/2015	1084	Escamilla Sr., Juan	Sept/Oct 2015 Mileag	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS while transporting son to and from school October	\$83.49
Check Total:							\$166.98
10410	11/30/2015	1084	Esu #13_5760	16-00244	01.2.1230.0370.1.09.99	Contracted Services Invoice Number 16-00244 (10-30-15)	\$16,975.12
10410	11/30/2015	1084	Esu #13_5760	16-00244	01.2.1290.0370.1.09.99	Contracted Services Invoice Number 16-00244 (10-30-15)	\$285.69
10410	11/30/2015	1084	Esu #13_5760	16-00244	01.2.2760.0331.1.09.99	Contracted Transportation Invoice Number 16-00244 (10-31-15)	\$385.00
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	October 22 - November 11, 2014 Title I, Part D - At Risk Youth	\$1,679.12

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	November 12-December 16, 2014 Title I, Part D - At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	January 2015 Title I, Part D - At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	January 14-February 17, 2015 Title I, Part D - At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	Feb. 18 - March 10, 2015 Title I, Part D- At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	March 11-April 21, 2015 Title I, Part D At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	April 22-May 19, 2015 Title I, Part D - At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	May 20-June 9, 2015 Title I, Part D At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	June 10-July 21, 2015 Title I, Part D At Risk Youth Payroll	\$1,679.12
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	July 22 - August 31, 2015 Title I, Part D At Risk Youth Payroll	\$1,924.13
10410	11/30/2015	1084	Esu #13_5760	At Risk Youth Payrol	01.2.4325.0318.0.00.80	Sept. 1 - Oct 20, 2015 Title I, Part D - At Risk Youth Payroll	\$3,409.57
10410	11/30/2015	1084	Esu #13_5760	Consortium Oct 2015	01.2.1136.0496.1.00.06	Consortium Oct 15	\$834.51
10410	11/30/2015	1084	Esu #13_5760	Consortium Oct 2015	01.2.1136.0496.2.00.06	Consortium Oct 15	\$834.51
10410	11/30/2015	1084	Esu #13_5760	John Baylor/ HS	01.2.1130.0460.2.01.21	Invoice for John Baylor Test Prep - Unlimited Online at School Access	\$475.00
10410	11/30/2015	1084	Esu #13_5760	John Baylor/Curricul	01.2.2213.0318.2.00.02	Hubbard/Martin- John Baylor Test Prep	\$4,750.00
10410	11/30/2015	1084	Esu #13_5760	SD16063	01.2.2212.0670.2.00.02	Martin- ESL Cadre training and Title III consortium meeting	\$15.00
Check Total:							\$45,000.61
10411	11/30/2015	1084	Esu #16	2922	01.2.1140.0410.1.04.03	Preschool - velcro dots	\$64.00
Check Total:							\$64.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10412	11/30/2015	1084	First Student	11151627	01.2.2750.0336.2.00.00	Repairs Qtrly Inspection	\$122.80
10412	11/30/2015	1084	First Student	11151627	01.2.2750.0676.0.00.00	Regular Route October 2015	\$40,395.96
10412	11/30/2015	1084	First Student	11151627	01.2.2750.0676.0.00.00	Activities Trips October 2015	\$7,629.55
10412	11/30/2015	1084	First Student	11151627	01.2.2760.0331.1.09.99	SpEd Route October 2015	\$2,096.80
10412	11/30/2015	1084	First Student	11151627	01.2.2765.0331.1.09.99	SpEd Route October 2015	\$2,096.79
10412	11/30/2015	1084	First Student	Credit Memo 11151627	01.2.2750.0676.0.00.00	Credit Memo Invoice # 11151627 Billing Error: Negotiated reduction of charge for evac drills	(\$273.20)
Check Total:							\$52,068.70
10413	11/30/2015	1084	Fresh Foods Inc.	0168400020158	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$63.42
10413	11/30/2015	1084	Fresh Foods Inc.	0168400030110	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$75.48
10413	11/30/2015	1084	Fresh Foods Inc.	1068400020159	01.2.1160.0410.2.02.22	Food Supplies	\$54.47
10413	11/30/2015	1084	Fresh Foods Inc.	168400020061	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$55.75
10413	11/30/2015	1084	Fresh Foods Inc.	168400020208	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$37.80
10413	11/30/2015	1084	Fresh Foods Inc.	168400030014	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$17.29
10413	11/30/2015	1084	Fresh Foods Inc.	168400030030	01.2.1160.0410.2.02.22	SF Orng Jce Pulp Free	\$14.67
10413	11/30/2015	1084	Fresh Foods Inc.	168400030053	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$48.98
10413	11/30/2015	1084	Fresh Foods Inc.	168400030108	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$6.00
10413	11/30/2015	1084	Fresh Foods Inc.	168400030111	01.2.2410.0670.2.02.22	Staff Meeting Refreshments	\$23.13
10413	11/30/2015	1084	Fresh Foods Inc.	168400030248	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$39.86

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$436.85
10414	11/30/2015	1084	Gering Courier	1GRPSC-53933531	01.2.2310.0350.1.00.01	BOE Meeting Minutes Oct 19th, 2015	\$123.31
10414	11/30/2015	1084	Gering Courier	1GRPSC-53933531	01.2.2310.0350.2.00.01	BOE Meeting Minutes Oct 19th, 2015	\$123.30
10414	11/30/2015	1084	Gering Courier	1grpsc-53935246	01.2.2310.0350.1.00.01	Notice of Special Board Meeting 11/11/2015	\$6.30
10414	11/30/2015	1084	Gering Courier	1grpsc-53935246	01.2.2310.0350.2.00.01	Notice of Special Board Meeting 11/11/2015	\$6.29
10414	11/30/2015	1084	Gering Courier	1GRPSC-53935512	01.2.2310.0350.1.00.01	Affidavit of Publication: Notice of BOE Meeting 11/16/15	\$6.49
10414	11/30/2015	1084	Gering Courier	1GRPSC-53935512	01.2.2310.0350.2.00.01	Affidavit of Publication: Notice of BOE Meeting 11/16/15	\$6.48
10414	11/30/2015	1084	Gering Courier	Lincoln Subscription	01.2.1130.0410.1.04.14	Subscription Renewal for Gering Courier	\$12.00
Check Total:							\$284.17
10415	11/30/2015	1084	Gering Public Schools-Imprest Acct.	Check #3815 Reimb	01.2.2520.0339.0.00.00	Purchase pick up from Alan Doll	\$1,800.00
10415	11/30/2015	1084	Gering Public Schools-Imprest Acct.	Check #3815 Reimb	01.2.2620.0530.2.00.00	Purchase trailer from Alan Doll	\$1,600.00
10415	11/30/2015	1084	Gering Public Schools-Imprest Acct.	Check #3815 Reimb	01.2.2620.0530.2.00.00	Purchase lawnmower from Alan Doll	\$900.00
10415	11/30/2015	1084	Gering Public Schools-Imprest Acct.	Reimb bulk mailing	01.2.2410.0341.2.01.21	HS Bulk Mailing - Anita	\$76.76
Check Total:							\$4,376.76
10416	11/30/2015	1084	Heilbrun Mfg Company	067680	01.2.2750.0337.1.00.00	Exterior door handle for the Green Dodge and driving lights clear for the mule	\$63.24
10416	11/30/2015	1084	Heilbrun Mfg Company	072118	01.2.2750.0337.1.00.00	Sealed stt lamp for the Maint #1 pump.	\$10.96
10416	11/30/2015	1084	Heilbrun Mfg Company	68883	01.2.1121.0410.2.01.21	Floor Dri, Gun Grease, Service Stickers and Rough Service Bulbs	\$124.29

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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:							\$198.49
10417	11/30/2015	1084	Hi Performance Car Wash-Blt, Inc.	14185	01.2.2750.0690.1.00.00	Car washes for the cars and Subs in the district.	\$49.31
Check Total:							\$49.31
10418	11/30/2015	1084	Hillyard	601843713	01.2.2610.0409.1.00.00	Top Clean for district stock.	\$176.50
10418	11/30/2015	1084	Hillyard	601850155	01.2.2610.0409.1.00.00	Urinal screens, paper towels, and hand soap for ditrict stock.	\$2,404.56
10418	11/30/2015	1084	Hillyard	601854122	01.2.2610.0410.2.02.00	Autoscrubber for the JH w pad driver complete.	\$3,450.00
Check Total:							\$6,031.06
10419	11/30/2015	1084	Ideal Laundry & Cleaners, Inc.	S0439003	01.2.2610.0410.1.06.00	Clarke Vac lower cord wrap hook for the Vac at Geil	\$8.50
Check Total:							\$8.50
10420	11/30/2015	1084	Ingram Library Services	90030617	01.2.2222.0430.2.01.21	Assorted Books - Invoice #90030617	\$15.89
10420	11/30/2015	1084	Ingram Library Services	90166858/90218267	01.2.2222.0430.2.01.21	Assorted Books - Invoice #90166858	\$117.43
10420	11/30/2015	1084	Ingram Library Services	90166858/90218267	01.2.2222.0430.2.01.21	Assorted Books - Invoice #90218267	\$7.47
Check Total:							\$140.79
10421	11/30/2015	1084	J.W. Pepper And Sons, Inc.	03458319	01.2.1118.0410.2.01.21	Have Yourself A Merry Little Christmas - Arr. Wagner	\$101.99
10421	11/30/2015	1084	J.W. Pepper And Sons, Inc.	03458319	01.2.1118.0410.2.01.21	Christmas on the Town Square - John Prescott	\$70.00
10421	11/30/2015	1084	J.W. Pepper And Sons, Inc.	03458319	01.2.1118.0410.2.01.21	Christmas Fanfares - Todd Stalter	\$68.00
Check Total:							\$239.99
10422	11/30/2015	1084	Johnson Cashway _8920	144830/144831/150452	01.2.1129.0410.2.02.22	Shop Supplies	\$285.32
10422	11/30/2015	1084	Johnson Cashway _8920	175461	01.2.1129.0410.2.02.22	Various Pine Boards	\$566.03

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10422	11/30/2015	1084	Johnson Cashway _8920	177217	01.2.2610.0410.1.00.00	Yellowjacket extension cord for Maint	\$119.98
10422	11/30/2015	1084	Johnson Cashway _8920	177482	01.2.2610.0410.1.00.00	Fuse plug for the shop heater.	\$2.16
10422	11/30/2015	1084	Johnson Cashway _8920	177707	01.2.2610.0410.1.00.00	Padlock sheilded for Maint	\$12.59
10422	11/30/2015	1084	Johnson Cashway _8920	177755	01.2.2610.0410.1.00.00	Drill bits for Maint to use.	\$10.77
10422	11/30/2015	1084	Johnson Cashway _8920	177776	01.2.1124.0410.2.01.21	Chain and Lock for Construction Trailer - Invoice #177776	\$44.04
10422	11/30/2015	1084	Johnson Cashway _8920	177815	01.2.2610.0410.1.00.00	A alum. level for Maint to use.	\$12.59
10422	11/30/2015	1084	Johnson Cashway _8920	177892	01.2.2610.0410.1.00.00	Screws for Linc.	\$3.40
10422	11/30/2015	1084	Johnson Cashway _8920	178060	01.2.2610.0410.1.00.00	Battery and screws.	\$9.30
10422	11/30/2015	1084	Johnson Cashway _8920	178110	01.2.1116.0410.2.01.21	Art Supplies - Invoice #178110	\$18.88
10422	11/30/2015	1084	Johnson Cashway _8920	178130	01.2.2610.0410.2.02.00	Roller frame, roller, clear base and primer for JH	\$62.54
10422	11/30/2015	1084	Johnson Cashway _8920	178174	01.2.2610.0410.1.04.00	Drill holes in doors for deadbolts in Linc.	\$24.26
10422	11/30/2015	1084	Johnson Cashway _8920	178192	01.2.2610.0410.1.18.00	Door Handles @CC for modular and shed.	\$53.98
10422	11/30/2015	1084	Johnson Cashway _8920	178273	01.2.2610.0410.1.18.00	Key for Cedar Canyon Modular and shop	\$10.90
10422	11/30/2015	1084	Johnson Cashway _8920	178314	01.2.2610.0409.1.00.00	Wax ring for District stock.	\$24.25
10422	11/30/2015	1084	Johnson Cashway _8920	178458	01.2.2610.0410.1.18.00	Scraper and replacement blades for Cedar Canyon	\$23.35

Check Total: \$1,284.34

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2015-2016

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10423	11/30/2015	1084	Knight, Kory	reimb meals 11/4/15	01.2.1250.0670.1.09.99	Meal expenses at Arby's, Kearney, NE on 11-04-15 while traveling to attend SPED	\$5.37
Check Total:							\$5.37
10424	11/30/2015	1084	Kriz-Davis	S101156569.0041	01.2.2610.0410.2.01.00	12 v 6 amp fan motor speed control for the HS heating units.	\$205.63
10424	11/30/2015	1084	Kriz-Davis	s101203237.001	01.2.2610.0409.1.00.00	T 12 4 foot light bulbs for the District Stock.	\$124.00
Check Total:							\$329.63
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/29 Prepare personnel docs; emails with Mr. Hastings	\$60.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/21 Draft settlement agreement; telephone conference with Rick Wade re	\$120.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/26 Telephone conference with Mr. Hastings re personnel	\$45.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/26 Review personnel docs; draft letter; emails with Mr. Hastings	\$68.75
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/26 Telephone conference with Mr. Hastings re contract issues	\$30.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/27 Multiple telephone conferences with rick Wade re personnel; emails with Mr.	\$90.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/27 Telephone conference with Rick Wade, NSEA attorney, re personnel matter	\$27.50
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/28 Multiple telephone conferences with Rick Wade re personnel; telephone	\$135.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/28 Finalize settlement agreement and letter of recommendation; email to	\$15.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/30 Correspondence from Rick Wade re settlement agreement; emails with Mr. Hastings;	\$120.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/6 Review and analysis of personnel documents	\$225.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Fiscal Year: 2015-2016

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/6 Telephone conference with Mr. Hastings, Sped Ehrhart, Principal Barker, re personnel;	\$375.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/8 Telephone conference with Mr. Hastings re personnel; review personnel docs; emails	\$75.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/12 Emails with Mr. Hastings re personnel	\$90.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/13 Correspondence from Rick Wade re personnel; telephone conference with Mr. Hastings	\$120.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/15 Telephone conference with Rick Wade re personnel; Telephone conference with Mr.	\$105.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/15 Telephone conference with Mr. Meisner re employment and PPACA matters; research re	\$40.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.1.00.01	10/16 Emails with Mr. Hastings re personnel; emails with Rick Wade re same	\$105.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/16 Emails with Mr. Hastings re personnel; emails with Rick Wade re same	\$105.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/15 Telephone conference with Mr. Meisner re employment and PPACA matters; research re	\$40.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/15 Telephone conference with Rick Wade re personnel; Telephone conference with Mr.	\$105.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/13 Correspondence from Rick Wade re personnel; telephone conference with Mr. Hastings	\$120.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/12 Emails with Mr. Hastings re personnel	\$90.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/8 Telephone conference with Mr. Hastings re personnel; review personnel docs; emails	\$75.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/6 Telephone conference with Mr. Hastings, Sped Ehrhart, Principal Barker, re personnel;	\$375.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/6 Review and analysis of personnel documents	\$225.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/30 Correspondence from Rick Wade re settlement agreement; emails with Mr. Hastings;	\$120.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/28 Finalize settlement agreement and letter of recommendation; email to	\$15.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/28 Multiple telephone conferences with Rick Wade re personnel; telephone	\$135.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/27 Telephone conference with Rick Wade, NSEA attorney, re personnel matter	\$27.50
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/27 Multiple telephone conferences with rick Wade re personnel; emails with Mr.	\$90.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/26 Telephone conference with Mr. Hastings re contract issue	\$30.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/26 Review personnel docs; draft letter;emails with Mr. Hastings	\$68.75
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/26 Telephone conference with Mr. Hastings re personnel	\$45.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/21 Draft settlement agreement; telephone conference with Rick Wade re	\$120.00
10425	11/30/2015	1084	KSB School Law	924	01.2.2310.0317.2.00.01	10/29 Prepare personnel docs; emails with Mr. Hastings	\$60.00
Check Total:							\$3,692.50
10426	11/30/2015	1084	Larue Distributing Inc.	2700:2650039	01.2.2410.0410.2.02.22	Columbian Coffee (teacher lounge)	\$29.37
10426	11/30/2015	1084	Larue Distributing Inc.	2700:2650039	01.2.2410.0410.2.02.22	Fr Vanilla Liq Pump Creamer (teacher lounge)	\$20.68
Check Total:							\$50.05
10427	11/30/2015	1084	Linweld	11997919-11997920	01.2.1123.0410.2.01.21	2-Bench Grinder Wheels and Bench Grinder Wire Wheel	\$175.93
10427	11/30/2015	1084	Linweld	12137663-12137664	01.2.1121.0410.2.01.21	Safety Glasses	\$69.77
Check Total:							\$245.70

Gering Public Schools

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10428	11/30/2015	1084	Mail Finance	H5624621	01.2.2610.0318.1.00.00	Contracted Lease December 11, 2015 to March 10, 2016	\$307.50
10428	11/30/2015	1084	Mail Finance	H5624621	01.2.2610.0318.2.00.00	Contracted Lease December 11, 2015 to March 10, 2016	\$307.50
Check Total:							\$615.00
10429	11/30/2015	1084	Martin, Susan	Oct 2015 Mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 1-29, 2015	\$15.99
Check Total:							\$15.99
10430	11/30/2015	1084	Martin, Terri	Reimb Budget Meeting	01.2.2212.0690.1.00.02	Martin- Reimbursement for breakfast for November budget recap meeting	\$6.68
10430	11/30/2015	1084	Martin, Terri	Reimb meals. Adv. Ed	01.2.2310.0360.1.00.01	AdvancED El Charrito dinner 11/09/15	\$23.76
10430	11/30/2015	1084	Martin, Terri	Reimb meals. Adv. Ed	01.2.2310.0360.2.00.01	AdvancED El Charrito dinner 11/09/15	\$23.76
Check Total:							\$54.20
10431	11/30/2015	1084	Menards	99082	01.2.2610.0410.2.02.00	Compression coupling and copper coupling for the JH Restrooms in B hallway.	\$29.37
10431	11/30/2015	1084	Menards	99253	01.2.2610.0410.1.00.00	2 5 Gallon pails, 2 seal lids, and 7 lids for 5 gallon buckets for maint for snow removal	\$28.77
10431	11/30/2015	1084	Menards	99253	01.2.2610.0410.1.04.00	Drywall handi panel for Lincoln	\$3.59
10431	11/30/2015	1084	Menards	99322	01.2.2610.0410.2.01.00	GoJo for dirt greasy hands at the auto shop at the HS.	\$43.96
10431	11/30/2015	1084	Menards	99992	01.2.2610.0410.1.00.00	18v 2 tool combo kit for Maint.	\$299.00
Check Total:							\$404.69
10432	11/30/2015	1084	Midwest Tech Products	2070861-00	01.2.4903.0530.2.01.03	Land- Ratcheting Micrometer Adjustable Torque Wrench	\$179.00
10432	11/30/2015	1084	Midwest Tech Products	2070861-00	01.2.4903.0530.2.01.03	Land- General Digital Multimeter	\$74.70

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10432	11/30/2015	1084	Midwest Tech Products	2070861-00	01.2.4903.0530.2.01.03	Land- Lisle 16 Mini-blade Feeler Gauge Set	\$17.79
10432	11/30/2015	1084	Midwest Tech Products	2070861-01	01.2.4903.0530.2.01.03	Land- General Digital Multimeter	\$224.10
Check Total:							\$495.59
10433	11/30/2015	1084	Money Wise Office Supply	8832-001	01.2.2410.0410.2.02.22	Name Tag Labels (P/T Conferences)	\$14.75
10433	11/30/2015	1084	Money Wise Office Supply	8859-001	01.2.1130.0408.1.06.16	OFFICE SUPPLIES	\$35.77
10433	11/30/2015	1084	Money Wise Office Supply	9106-001	01.2.2610.0409.1.00.00	Clocks atomic and regular for District stock	\$468.80
10433	11/30/2015	1084	Money Wise Office Supply	9124-001	01.2.2610.0410.1.00.00	Printer scanner copier and Cartridge toner for the warehouse.	\$284.28
10433	11/30/2015	1084	Money Wise Office Supply	9170-001	01.2.1130.0410.1.64.16	Tape Dispensers for cafeteria	\$6.38
10433	11/30/2015	1084	Money Wise Office Supply	9170-001	01.2.1130.0410.1.64.16	LABELS for visitor sign in	\$13.19
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1110.0410.2.02.22	Crtgd, Dell 1720 BK	\$99.79
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Scissors, Jr, Pointed, 5"	\$8.37
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Glue, Elmers	\$4.45
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Marker, Perm, Sharpie, FN, BK	\$8.39
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Tape, Sealing	\$6.29
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Glue, Crazy, Gel	\$2.77
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Reinforcements 1/4"	\$3.98
10433	11/30/2015	1084	Money Wise Office Supply	9242-001	01.2.1130.0410.2.02.22	Tape, Mask, 1"	\$4.95
10433	11/30/2015	1084	Money Wise Office Supply	9323-001	01.2.1130.0410.1.64.16	Stamper for Lunch Deposits	\$15.00
10433	11/30/2015	1084	Money Wise Office Supply	9328-001	01.2.1130.0410.1.05.15	Receipt Book	\$9.19
10433	11/30/2015	1084	Money Wise Office Supply	9328-001	01.2.1130.0410.1.05.15	Fax Cartridge	\$45.98
10433	11/30/2015	1084	Money Wise Office Supply	9362-001	01.2.2410.0410.2.02.22	Env, Clasp, 6X9	\$16.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Bank Account: 109033

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10433	11/30/2015	1084	Money Wise Office Supply	9437-001	01.2.2410.0410.2.02.22	Duster, Canned Air, 6 pack	\$28.29
10433	11/30/2015	1084	Money Wise Office Supply	9574-001	01.2.2410.0410.2.02.22	Masking Tape	\$4.95
10433	11/30/2015	1084	Money Wise Office Supply	9694-001	01.2.2610.0410.1.00.00	Printer Cartidge for Central	\$255.99
10433	11/30/2015	1084	Money Wise Office Supply	9694-001	01.2.2610.0410.1.00.00	Printer cartidge and starter kit for purell hand sanitizer	\$160.58
Check Total:							\$1,499.12
10434	11/30/2015	1084	NASB	38381	01.2.2310.0630.1.00.01	State Conference Thursday Lunch- Copsey, Doll, Hastings, Peters, Shaul, Winn	\$96.00
10434	11/30/2015	1084	NASB	38381	01.2.2310.0630.1.00.01	State Conference Friday Breakfast- Copsey, Doll, Hastings, Peters, Shaul, Winn	\$75.00
10434	11/30/2015	1084	NASB	38381	01.2.2310.0630.1.00.01	State Conference fee- Copsey, Doll, Hastings, Peters, Shaul, Winn	\$525.00
10434	11/30/2015	1084	NASB	38381	01.2.2310.0630.2.00.01	State Conference fee- Copsey, Doll, Hastings, Peters, Shaul, Winn	\$525.00
10434	11/30/2015	1084	NASB	38381	01.2.2310.0630.2.00.01	State Conference Friday Breakfast- Copsey, Doll, Hastings, Peters, Shaul, Winn	\$75.00
10434	11/30/2015	1084	NASB	38381	01.2.2310.0630.2.00.01	State Conference Thursday Lunch- Copsey, Doll, Hastings, Peters, Shaul, Winn	\$96.00
Check Total:							\$1,392.00
10435	11/30/2015	1084	Nasco	638114	01.2.4903.0530.2.01.03	Palser/Gable- Mundial 6-piece knife set	\$583.75
10435	11/30/2015	1084	Nasco	638114	01.2.4903.0530.2.01.03	Palser/Gable- Color-coded cutting board set	\$407.50
10435	11/30/2015	1084	Nasco	638114	01.2.4903.0530.2.01.03	Palser/Gable- Flexible cutting mats	\$139.42
Check Total:							\$1,130.67
10436	11/30/2015	1084	NCSA	NCSA - SHAWN SEILER	01.2.2410.0630.2.01.21	15-16 NCSA Membership Renewal for Shawn Seiler (Active Membership)	\$335.00
Check Total:							\$335.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10437	11/30/2015	1084	Nebraska Community Foundation Re: Future	16-79-0016	01.2.2212.0630.2.00.02	Perkins grant participation fee	\$1,688.00
Check Total:							\$1,688.00
10438	11/30/2015	1084	Northwest Pipe Fittings, Inc.	214674	01.2.2610.0410.1.06.00	Underground sprinkler brass gate for Geil	\$25.85
Check Total:							\$25.85
10439	11/30/2015	1084	Off Broadway Business Products	54417	01.2.2410.0410.2.02.22	#10 Commercial Envelopes	\$9.44
Check Total:							\$9.44
10440	11/30/2015	1084	Omega Laboratories, Inc	11746 10-2015	01.2.2310.0318.1.00.01	Student Drug Tests	\$268.00
10440	11/30/2015	1084	Omega Laboratories, Inc	11746 10-2015	01.2.2310.0318.2.00.01	Student Drug Tests	\$268.00
Check Total:							\$536.00
10441	11/30/2015	1084	One Source	2538-20151031	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$7.50
10441	11/30/2015	1084	One Source	2538-20151031	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$7.50
Check Total:							\$15.00
10442	11/30/2015	1084	Park Supply Of America Inc.	62644603	01.2.2610.0409.1.00.00	Symmons single lever kitchen faucet and shower head bracket for the District Stock.	\$687.82
Check Total:							\$687.82
10443	11/30/2015	1084	Pearson Education Inc.	10388521	01.2.2212.0670.2.00.02	Prentice Hall Literature Consultative Services	\$3,500.00
Check Total:							\$3,500.00
10444	11/30/2015	1084	Psat/Nmsqt	280915 (2015)	01.2.2120.0424.2.01.21	Student Fees for PSAT Test/School Code 280915 (8 Students @ \$15 = \$120)	\$120.00
Check Total:							\$120.00
10445	11/30/2015	1084	Revelle, Shelly	MILEAGE REIMB OCT 15	01.2.1130.0671.2.02.22	Mileage Reimbursement (October, 2015)	\$12.72
10445	11/30/2015	1084	Revelle, Shelly	reimb mileage oct 15	01.2.1117.0670.2.01.21	Reimburse/Mileage for October between Buildings - 45 Miiles X .565 = \$25.43	\$12.71
Check Total:							\$25.43

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10446	11/30/2015	1084	Richter, Chuck	Mileage Reimb Oct 15	01.2.1130.0671.2.02.22	Mileage Reimbursement (October, 2015)	\$66.41
Check Total:							\$66.41
10447	11/30/2015	1084	Robinson Electric, Inc.	9701	01.2.2610.0410.2.02.00	On off switch on table saw at JH quit and cleaned armature so it would release and remounted	\$83.22
Check Total:							\$83.22
10448	11/30/2015	1084	Roosevelt Public Power Dist.	60162 Nov 2015	01.2.2610.0322.1.18.00	Cedar Canyon Electric	\$1,564.36
Check Total:							\$1,564.36
10449	11/30/2015	1084	Rose, Art	October Mileage	01.2.1130.0670.1.05.15	October Mileage	\$24.15
Check Total:							\$24.15
10450	11/30/2015	1084	Rose, Kathy	REIMB SUPPLIES	01.2.1130.0408.1.05.15	Red Ribbon Week supplies purchased by Kathy Rose	\$25.62
Check Total:							\$25.62
10451	11/30/2015	1084	Safeguard	031045525	01.2.2510.0410.1.00.00	W-2 L4BL Laser Tax Forms 500 sheets per pack	\$96.24
10451	11/30/2015	1084	Safeguard	031045525	01.2.2510.0410.1.00.00	1099 LMBL Laser Tax Forms 50 sheets per package	\$23.65
10451	11/30/2015	1084	Safeguard	031045525	01.2.2510.0410.1.00.00	1095 C & 1094 B Laser Tax Forms 500 Sheets per package	\$96.24
10451	11/30/2015	1084	Safeguard	031045525	01.2.2510.0410.1.00.00	W-2 Envelopes Self - Seal DW4SS package of 500	\$101.44
10451	11/30/2015	1084	Safeguard	031045525	01.2.2510.0410.1.00.00	1099/ACA Health Forms Envelope Self Seal DWMRS pack of 500	\$104.05
10451	11/30/2015	1084	Safeguard	031045525	01.2.2510.0410.1.00.00	1099/ACA Health Forms Envelopes Self-Seal Package of 100 DWMRS	\$80.19
Check Total:							\$501.81
10452	11/30/2015	1084	Sandberg Implement, Inc.	IV66595	01.2.2750.0337.1.00.00	Raditor for the the mowers	\$6.99
10452	11/30/2015	1084	Sandberg Implement, Inc.	IV67063	01.2.2750.0337.1.00.00	hitch pin for the nMaint to use.	\$6.11
Check Total:							\$13.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10453	11/30/2015	1084	Schank Roofing Service	370-15	01.2.2610.0410.1.06.00	Installed new target flashing on roof drain over Gym roof at Geil School.	\$86.35
Check Total:							\$86.35
10454	11/30/2015	1084	Scholastic Inc.	695205260	01.2.1140.0410.1.04.03	Preschool - D. Bowers old invoice	\$13.00
Check Total:							\$13.00
10455	11/30/2015	1084	Scholastic Magazines, Inc.	m5763637 5	01.2.1130.0408.1.05.15	Scope magazines - 5th & 6th grade	\$395.56
Check Total:							\$395.56
10456	11/30/2015	1084	School Nurse Supply, Inc.	0552942-IN	01.2.2130.0410.1.00.00	Curad 5 mil Exam Gloves (Medium)	\$209.70
10456	11/30/2015	1084	School Nurse Supply, Inc.	0552942-IN	01.2.2130.0410.1.00.00	Adult blood pressure cuff	\$49.90
10456	11/30/2015	1084	School Nurse Supply, Inc.	0552942-IN	01.2.2130.0410.1.00.00	Child blood pressure cuff	\$49.90
10456	11/30/2015	1084	School Nurse Supply, Inc.	0552942-IN	01.2.2130.0410.1.00.00	Stethoscope	\$49.98
Check Total:							\$359.48
10457	11/30/2015	1084	Scottsbluff Public Schools	5626	01.2.2750.0336.1.00.00	District Fuel October 2015	\$1,598.68
10457	11/30/2015	1084	Scottsbluff Public Schools	5626	01.2.2750.0336.2.00.00	District Fuel October 2015	\$1,598.68
10457	11/30/2015	1084	Scottsbluff Public Schools	5626	01.2.2760.0331.1.09.99	SpEd Fuel October 2015	\$47.28
10457	11/30/2015	1084	Scottsbluff Public Schools	5626	01.2.2765.0331.1.09.99	SpEd Fuel October 2015	\$47.28
10457	11/30/2015	1084	Scottsbluff Public Schools	5767	01.2.2510.0318.1.00.00	Attorney Fee Reimbursement - First Student Bus Contract	\$157.50
Check Total:							\$3,449.42
10458	11/30/2015	1084	Sell, Kacey	Reimb for Advance Ed	01.2.2310.0360.1.00.01	Hrsy Mini candies for Advanced ED	\$2.64
10458	11/30/2015	1084	Sell, Kacey	Reimb for Advance Ed	01.2.2310.0360.2.00.01	Hrsy Mini candies for Advanced ED	\$2.64
Check Total:							\$5.28
10459	11/30/2015	1084	Smart Apple Media	aru0186147	01.2.2222.0430.1.04.03	McAndrew- Library Books	\$1,959.12
Check Total:							\$1,959.12

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10460	11/30/2015	1084	Snell Services, Inc.	5147	01.2.2610.0410.1.04.00	Power issues NW corner of building and found and replaced a bad sensor power pack and left	\$361.00
10460	11/30/2015	1084	Snell Services, Inc.	5212	01.2.2610.0409.1.00.00	Thrft in 1lb and 2lb for District stock.	\$138.00
Check Total:							\$499.00
10461	11/30/2015	1084	Sourcegas	211015980733 Dec 15	01.2.2610.0321.2.01.00	Metered Gas - HS Main	\$2,082.77
10461	11/30/2015	1084	Sourcegas	211015981035 Dec 15	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$113.49
10461	11/30/2015	1084	Sourcegas	211015981035 Dec 15	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$113.49
10461	11/30/2015	1084	Sourcegas	211015981083 Dec 15	01.2.2610.0321.1.00.00	Metered Gas - WH	\$128.61
10461	11/30/2015	1084	Sourcegas	211015981083 Dec 15	01.2.2610.0321.2.00.00	Metered Gas - WH	\$128.61
10461	11/30/2015	1084	Sourcegas	211015981131 DEC 15	01.2.2610.0321.2.02.00	Metered Gas - JH	\$1,170.94
10461	11/30/2015	1084	Sourcegas	211015981186 Dec 15	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$659.10
10461	11/30/2015	1084	Sourcegas	211015981234 Dec 15	01.2.2610.0321.1.05.00	Metered Gas - NF	\$818.34
10461	11/30/2015	1084	Sourcegas	211015981282 Dec 15	01.2.2610.0321.2.01.00	Metered Gas - Cafe	\$302.09
10461	11/30/2015	1084	Sourcegas	211016268061 Dec 15	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Bldg	\$105.65
10461	11/30/2015	1084	Sourcegas	211016829177 Dec 15	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$695.09
Check Total:							\$6,318.18
10462	11/30/2015	1084	Spectrum Photographics	Photo Fram 15-16	01.2.1130.0410.1.04.14	Photo frame for all school picture 2015-2016	\$75.00
Check Total:							\$75.00
10463	11/30/2015	1084	Staples Advantage	3276434526	01.2.1130.0410.1.04.14	Zak, Supplies - 3 out indoor extension cord	\$13.49
10463	11/30/2015	1084	Staples Advantage	3276434526	01.2.1130.0410.1.04.14	Zak, Supplies - TZE-2312 pk	\$41.99
10463	11/30/2015	1084	Staples Advantage	3276434526	01.2.1130.0410.1.04.14	Zak, Supplies - 3 out indoor extension cord	\$10.99
10463	11/30/2015	1084	Staples Advantage	3276434526	01.2.1130.0410.1.04.14	Zak, Supplies - Netgear WIFI USB mini	\$43.99
10463	11/30/2015	1084	Staples Advantage	3276434526	01.2.1130.0410.1.04.14	Zak, Supplies - Contract Adjustment	(\$30.40)

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

Bank Account: 109033

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$80.06
10464	11/30/2015	1084	Star-Herald	53933556	01.2.2310.0350.1.00.01	10/24, 10/25 Job Vacancies	\$126.13
10464	11/30/2015	1084	Star-Herald	53933556	01.2.2310.0350.2.00.01	10/24, 10/25 Job Vacancies	\$126.14
Check Total:							\$252.27
10465	11/30/2015	1084	Still, Beth	NETA Conference	01.2.1172.0670.1.01.00	Meals for NETA Conference	\$26.14
10465	11/30/2015	1084	Still, Beth	NETA Conference	01.2.1172.0670.1.01.00	Mileage to Kearney and back for NETA Conference in Kearney	\$109.20
Check Total:							\$135.34
10466	11/30/2015	1084	Swank, Teresa	Emergency Bucket Sup	01.2.1130.0410.1.04.14	Emergency bucket supplies - refund to Teresa Swank	\$62.62
10466	11/30/2015	1084	Swank, Teresa	Reimb Student Supp.	01.2.1130.0410.1.04.14	Emergency bucket supplies - refund for Teresa Swank	\$19.30
Check Total:							\$81.92
10467	11/30/2015	1084	The Library Store, Inc.	319620 part 1	01.2.2222.0318.2.02.22	Gloss Twin Pack 3-mil 1 Core Laminate	\$71.95
10467	11/30/2015	1084	The Library Store, Inc.	319620 part 1	01.2.2222.0318.2.02.22	Freight	\$3.90
Check Total:							\$75.85
10468	11/30/2015	1084	TotalFunds By Hasler	7900011052492694 Dec	01.2.2510.0341.1.00.00	Postage	\$1,000.00
Check Total:							\$1,000.00
10469	11/30/2015	1084	Westco _16360	5124135	01.2.2750.0336.1.00.00	Propane for Cedar Canyon on 10/14/2015	\$189.81
10469	11/30/2015	1084	Westco _16360	5124153	01.2.2750.0336.1.00.00	Propane for Cedar Canyon on 10/30/2015	\$535.46
Check Total:							\$725.27
10470	11/30/2015	1084	Western NE Community College	23596 11/2/15	01.2.1123.0318.2.01.00	Welding II (5 Students @ \$377 = \$1,885) - Statement #10166	\$1,885.00
10470	11/30/2015	1084	Western NE Community College	23596 11/2/15	01.2.1130.0364.2.01.21	Auto Cad III (2 Students \$163.50 = \$327) - Statement #10167	\$327.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10470	11/30/2015	1084	Western NE Community College	23596 11/2/15	01.2.1130.0364.2.01.21	College Calculus (9 Students @ \$272.50 = \$2,452.50) - Statement #10168	\$2,452.50
10470	11/30/2015	1084	Western NE Community College	23596 11/2/15	01.2.1130.0364.2.01.21	College Composition (11 Students @ \$163.50 = \$1,798.50) - Statement #10169	\$1,798.50
10470	11/30/2015	1084	Western NE Community College	23596 11/2/15	01.2.1130.0364.2.01.21	Honors US History (17 Students @ \$163.50 = \$2,779.50) - Statement #10170	\$2,779.50
10470	11/30/2015	1084	Western NE Community College	23596 11/2/15	01.2.1130.0364.2.01.21	College Composition (5 Students \$163.50 = \$817.50) - Statement #10171	\$817.50
10470	11/30/2015	1084	Western NE Community College	23596 PG 2	01.2.1130.0364.2.01.21	College Composition (13 Students @ \$163.50 = \$2,125.50) - Statement #10172	\$2,125.50
10470	11/30/2015	1084	Western NE Community College	23596 PG 2	01.2.1130.0364.2.01.21	Auto Cad II (4 Students @ \$163.50 = \$654) - Statement #10173	\$654.00
10470	11/30/2015	1084	Western NE Community College	23596 PG 2	01.2.1130.0364.2.01.21	Auto Cad I (11 Students @ \$163.50 = \$1,798.50) - Statement #10174	\$1,798.50
10470	11/30/2015	1084	Western NE Community College	23596 PG 2	01.2.1130.0364.2.01.21	College Algebra (16 X \$218 = \$3,488) - Statement #10175	\$3,488.00
10470	11/30/2015	1084	Western NE Community College	23596 PG 2	01.2.1130.0364.2.01.21	College Composition (19 Students @ \$163.50 = \$3,106.50) - Statement #10176	\$3,106.50
Check Total:							\$21,232.50
10471	11/30/2015	1084	Wilson, Ashlee	Oct 2015 Mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 6-30, 2015	\$15.39
10471	11/30/2015	1084	Wilson, Ashlee	Oct 2015 Mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 6-30, 2015	\$2.72
Check Total:							\$18.11
10472	11/30/2015	1084	Wolfe, Brad	Mileage Reimb Adv Ed	01.2.2310.0360.1.00.01	AdvancED External Review Mileage Expense Reimbursement 11/08/15,	\$181.13
10472	11/30/2015	1084	Wolfe, Brad	Mileage Reimb Adv Ed	01.2.2310.0360.2.00.01	AdvancED External Review Mileage Expense Reimbursement 11/08/15,	\$181.12
Check Total:							\$362.25
10473	11/30/2015	1084	Woodworker'S Supply	8839716-4/8839716-5	01.2.1124.0410.2.01.21	5" PSA Sander Disc 100C	\$80.31
Check Total:							\$80.31

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10474	11/30/2015	1084	WPCI	S 108067	01.2.2310.0318.1.00.01	Pre-employment drug screening (Wetherington, Andrea)	\$22.75
10474	11/30/2015	1084	WPCI	S 108067	01.2.2310.0318.2.00.01	Pre-employment drug screening (Wetherington, Andrea)	\$22.75

Check Total: \$45.50

Bank Total: \$198,733.99

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 11/01/2015 - 11/30/2015
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-Building			Bank Account: 154559					
1495	11/03/2015		Platte Valley National Bank	V225	08.2.2643.0001.0.00.00	BL # 8	\$3,386.98	
1495	11/03/2015		Platte Valley National Bank	V225	08.2.2643.0002.0.00.00	BL # 8	\$513.02	
							Check Total:	\$3,900.00
1496	11/06/2015		Rb B Architects, Inc.	V522468	08.2.2640.0690.0.00.00	Inv 15-31-2 Pre Bond	\$10,285.50	
							Check Total:	\$10,285.50
1497	11/24/2015		Engineered Controls, Inc.	42662	08.2.2640.0690.0.00.00	Temp Control System @ SH, App 1	\$9,700.00	
							Check Total:	\$9,700.00
1498	11/30/2015		Platte Valley National Bank	V92824	08.2.2643.0001.0.00.00	BL #9	\$3,439.30	
1498	11/30/2015		Platte Valley National Bank	V92824	08.2.2643.0002.0.00.00	BL #9	\$460.70	
							Check Total:	\$3,900.00
							Bank Total:	\$27,785.50

Manual Checks Recap

1495	11/03/2015	10324	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL # 8	\$3,386.98	
1495	11/03/2015	10324	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL # 8	\$513.02	
							Check Total:	\$3,900.00
1496	11/06/2015	10325	Rb B Architects, Inc.	MANUAL	08.2.2640.0690.0.00.00	Inv 15-31-2 Pre Bond	\$10,285.50	
							Check Total:	\$10,285.50
1497	11/24/2015	10330	Engineered Controls, Inc.	MANUAL	08.2.2640.0690.0.00.00	Temp Control System @ SH,	\$9,700.00	
							Check Total:	\$9,700.00
1498	11/30/2015	10331	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #9	\$3,439.30	
1498	11/30/2015	10331	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #9	\$460.70	
							Check Total:	\$3,900.00
							Manual Checks Total:	\$27,785.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Cafe				Bank Account: 500863874			
961	11/30/2015	1083	Fresh Foods Inc.	APPLES 10.28.15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$193.75
961	11/30/2015	1083	Fresh Foods Inc.	APPLES 11/23/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$141.75
961	11/30/2015	1083	Fresh Foods Inc.	Apples 11/9/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$197.00
961	11/30/2015	1083	Fresh Foods Inc.	BANANAS 10.26.15	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$105.96
961	11/30/2015	1083	Fresh Foods Inc.	Bananas 11/3/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$113.16
961	11/30/2015	1083	Fresh Foods Inc.	Bell Peppers 10.22	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$47.99
961	11/30/2015	1083	Fresh Foods Inc.	Bell Peppers 11/4/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$81.18
961	11/30/2015	1083	Fresh Foods Inc.	BROCCOLI 10.26	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$48.29
961	11/30/2015	1083	Fresh Foods Inc.	CARROTS 11/18/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$39.00
961	11/30/2015	1083	Fresh Foods Inc.	Celery 11/12/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$47.29
961	11/30/2015	1083	Fresh Foods Inc.	CUCUMBERS 11/19/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$45.19
961	11/30/2015	1083	Fresh Foods Inc.	Grapefruit 11/10/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$154.95
961	11/30/2015	1083	Fresh Foods Inc.	Kiwi 11/11/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$77.98
961	11/30/2015	1083	Fresh Foods Inc.	Kiwi 11/2/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$81.78
961	11/30/2015	1083	Fresh Foods Inc.	Oranges 11/16/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$197.00
961	11/30/2015	1083	Fresh Foods Inc.	snap peas 10.29.15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$126.75
961	11/30/2015	1083	Fresh Foods Inc.	snap peas 11/17/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$126.74
961	11/30/2015	1083	Fresh Foods Inc.	Zucchini 11/5/15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$29.99
Check Total:							\$1,855.75
962	11/30/2015	1083	Gering Public Schools	november 2015 payrol	06.2.1099.0115.0.00.00	Regular Salaries	\$6,573.64
962	11/30/2015	1083	Gering Public Schools	november 2015 payrol	06.2.1099.0210.0.00.00	FICA/Social Security	\$474.86
962	11/30/2015	1083	Gering Public Schools	november 2015 payrol	06.2.1099.0220.0.00.00	Health Insurance	\$270.50
962	11/30/2015	1083	Gering Public Schools	november 2015 payrol	06.2.1099.0220.0.00.00	Retirement	\$114.02
962	11/30/2015	1083	Gering Public Schools	november 2015 payrol	06.2.1099.0292.0.00.00	LTD Insurance	(\$2.00)
Check Total:							\$7,431.02
963	11/30/2015	1083	TAHER, Inc	0044544-IN	06.2.1099.0318.0.00.00	Operating Expenses for September 2015	\$95,330.62

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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:	\$95,330.62
964	11/30/2015	1085	Cash-Wa Distributing Co., Inc.	10312390	06.2.1099.0407.0.00.00	Food	\$385.78	
964	11/30/2015	1085	Cash-Wa Distributing Co., Inc.	10312390	06.2.1099.0410.0.00.00	Supplies	\$30.20	
							Check Total:	\$415.98
965	11/30/2015	1085	Fresh Foods Inc.	BANANAS 11.30.15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$113.16	
965	11/30/2015	1085	Fresh Foods Inc.	BROCCOLI & ORANGES	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$172.54	
							Check Total:	\$285.70
							Bank Total:	\$105,319.07

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act			Bank Account: 500863858				
4840	11/05/2015	1066	Gering Public Schools-Imprest Acct.	Math Registration	05.2.5013.0980.2.01.21	Reimburse Imprest Check to Colorado State University for Math Department - Math Day	\$130.00
							Check Total:
4841	11/05/2015	1066	Jostens_9015	47555 11/2/15 FA	05.2.7014.0980.2.01.21	1st Deposit for Freshman yearbook 2015-2016 Job number 47555.	\$2,200.00
							Check Total:
4842	11/05/2015	1066	Kiwanis International Attn: Funds Proces	Trick.Treat Donation	05.2.5044.0980.2.01.17	Trick or treat for UNICEF donation	\$464.81
							Check Total:
4843	11/05/2015	1066	Logoz LLC	5132	05.2.8025.0980.2.01.17	Shirts (reimbursed)	\$414.00
4843	11/05/2015	1066	Logoz LLC	5198	05.2.8028.0980.1.09.99	Northfield Shirts purchased by staff	\$280.00
							Check Total:
4844	11/05/2015	1066	Panhandle Humane Societ	Stu Co Donations	05.1.2005.0970.1.04.14	Student Council Donations from Trick or Treating	\$248.33
							Check Total:
4845	11/05/2015	1066	Pepsi Cola of Western Nebraska	5130783	05.1.5010.0970.2.01.17	Drink product	\$222.00
4845	11/05/2015	1066	Pepsi Cola of Western Nebraska	5131305	05.1.5010.0970.2.01.17	Drink product	\$164.80
4845	11/05/2015	1066	Pepsi Cola of Western Nebraska	5131479	05.1.5010.0970.2.01.17	Drink product	\$309.35
4845	11/05/2015	1066	Pepsi Cola of Western Nebraska	5131773	05.1.5010.0970.2.01.17	CREDIT drink product	(\$226.95)
4845	11/05/2015	1066	Pepsi Cola of Western Nebraska	5131828	05.2.5010.0980.2.01.17	Drink product	\$225.55
							Check Total:
4846	11/05/2015	1066	Raymond Geddes & Company, Inc.	253244-001	05.2.4001.0980.1.06.16	SCHOOL STORE PURCHASE	\$257.09
							Check Total:
4847	11/05/2015	1066	Subway - Gering	231763	05.2.8017.0980.2.01.17	Camp meal	\$170.00
							Check Total:
4848	11/05/2015	1066	Varsity	60300160	05.2.8033.0980.2.01.17	Jersey (reimbursed)	\$96.45
							Check Total:
4849	11/10/2015	1070	Hobby Lobby	51693091	05.2.5021.0980.2.01.17	Homecoming decorations	\$117.46

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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:	\$117.46
4850	11/12/2015	1071	Customized Marketing	GHS Band. R. Raines	05.2.5003.0980.2.01.21	Style Plus Pinnacle Black Marching Band Shoes	\$888.65	
4850	11/12/2015	1071	Customized Marketing	HS Band. R. Raines	05.2.5003.0980.2.01.21	Black Style Plus "Nancy" Drum Majorette Boots - Size 7 1/2	\$45.00	
							Check Total:	\$933.65
4851	11/12/2015	1071	Days Inn & Suites, Columbus	10/10-13/2015	05.2.6021.0678.2.01.17	State Golf lodging	\$524.94	
							Check Total:	\$524.94
4852	11/12/2015	1071	Domino's Pizza	ORDER 454562	05.2.5013.0980.2.01.21	Pizza for Sophomore Bulldog Time Winners (Handbook Forms) - Mr. Behrens	\$60.00	
							Check Total:	\$60.00
4853	11/12/2015	1071	Lou'S Sporting Goods	AAX758184-AE04	05.2.8012.0980.2.01.17	Pullover	\$31.95	
4853	11/12/2015	1071	Lou'S Sporting Goods	AAX758257-AX02	05.2.8012.0980.2.01.17	Backpacks	\$575.15	
							Check Total:	\$607.10
4854	11/12/2015	1071	Scottsbluff High School _15901	Twin City Volleyball	05.2.6028.0980.2.01.17	TCVB Invite (our share)	\$1,674.20	
							Check Total:	\$1,674.20
4855	11/12/2015	1071	Smith, Yvonne	REIMB SET SUPPLIES	05.2.5002.0980.2.01.17	Reimbursement for set supplies & props	\$265.38	
							Check Total:	\$265.38
4856	11/12/2015	1071	Steel Grill Restaurant	363368	05.2.8016.0980.2.01.17	End of season banquet	\$107.00	
							Check Total:	\$107.00
4857	11/16/2015	1072	Grasmick, Steve	OFFICIALS GBB KIMBAL	05.2.6052.0100.2.02.17	7 & 8 GBB vs Kimball A games	\$80.00	
							Check Total:	\$80.00
4858	11/16/2015	1072	Grasmick, Steve	OFFICIALS TORR. GBB	05.2.6052.0100.2.02.17	8th GBB vs Torrington A, B, C	\$120.00	
							Check Total:	\$120.00
4859	11/16/2015	1072	Gross, Sean _7074	Officials Torr. GBB	05.2.6052.0100.2.02.17	8th GBB vs Torrington A, B, C	\$120.00	
							Check Total:	\$120.00
4860	11/16/2015	1072	Gwynn, Charles	Officials Sidney GBB	05.2.6052.0100.2.02.17	7th GBB vs Sidney A game	\$40.00	
							Check Total:	\$40.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4861	11/16/2015	1072	Peters, BJ	officials gbb kimbal	05.2.6052.0100.2.02.17	7 & 8 GBB vs Kimball A games	\$80.00
Check Total:							\$80.00
4862	11/16/2015	1072	Wolfe, Jeff	Officials Sidney GBB	05.2.6052.0100.2.02.17	7th GBB vs Sidney A game	\$40.00
Check Total:							\$40.00
4863	11/18/2015	1073	Cardmember Services	ELAN 0947..NOV..15..	05.2.6021.0410.2.01.17	Practice round & cart state golf	\$31.00
4863	11/18/2015	1073	Cardmember Services	ELAN 0947..NOV..15..	05.2.6021.0679.2.01.17	State Golf Meals	\$161.79
4863	11/18/2015	1073	Cardmember Services	ELAN 1024..NOV..15..	05.2.5048.0980.2.01.17	District meals (\$70.91 Runza, \$188.53 Qboda, \$204.24 Godfathers)	\$463.68
4863	11/18/2015	1073	Cardmember Services	ELAN 1024..NOV..15..	05.2.6001.0679.2.01.17	State meals (Valentinus \$225.17, Applebees \$236.66)	\$461.83
4863	11/18/2015	1073	Cardmember Services	ELAN 1201...NOV..15	05.2.8014.0980.2.01.17	Wheatland football team meal (Pizza Hut)	\$126.08
4863	11/18/2015	1073	Cardmember Services	ELAN 1201...NOV..15	05.2.8024.0980.2.01.17	Gordon/Rushville team meal (Pizza Hut)	\$81.19
4863	11/18/2015	1073	Cardmember Services	ELAN 1227...NOV15	05.2.5002.0980.2.01.17	Set supplies (Home Depot/Johnson Cashway)	\$659.43
4863	11/18/2015	1073	Cardmember Services	ELAN 2003.NOV.15..	05.2.6090.0679.2.01.17	State meal (Red Lobster)	\$129.02
4863	11/18/2015	1073	Cardmember Services	ELAN 2003.NOV.15..	05.2.6090.0679.2.01.17	State meal (Buffalo Wild Wings)	\$140.00
4863	11/18/2015	1073	Cardmember Services	ELAN 2003.NOV.15..	05.2.8014.0980.2.01.17	Alliance team meal (Pizza Hut)	\$267.85
4863	11/18/2015	1073	Cardmember Services	ELAN 2541..NOV..15..	05.2.5053.0980.2.01.17	NSCTA conference lodging & meals	\$411.93
4863	11/18/2015	1073	Cardmember Services	ELAN 2541.NOV.15.	05.2.8024.0980.2.01.17	Team meal (Runza)	\$213.75
4863	11/18/2015	1073	Cardmember Services	ELAN 2541.NOV.15.	05.2.8024.0980.2.01.17	End of Season JH treats (Dairy Queen)	\$111.86
4863	11/18/2015	1073	Cardmember Services	ELAN 3199 NOV...15..	05.2.6112.0980.2.01.21	Prizes for Bulldog Walk Up the Bluff Activity for Staff from Logoz	\$41.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4863	11/18/2015	1073	Cardmember Services	ELAN 3199 NOV.15	05.2.5046.0980.2.01.21	7-\$10 Runza Gift Cards for FA PBS Awards	\$70.00
4863	11/18/2015	1073	Cardmember Services	ELAN 3199 NOV.15	05.2.5046.0980.2.01.21	5-\$10 Subway Gift Cards for FA PBS Awards	\$50.00
4863	11/18/2015	1073	Cardmember Services	ELAN 3199..NOV..15..	05.2.5013.0980.2.01.21	Replacement - Dickies Mens's The 8 Button Chef Coat from Amazon.com	\$16.37
4863	11/18/2015	1073	Cardmember Services	ELAN 3199..NOV..15..	05.2.5013.0980.2.01.21	Replacment - Dickies Men's The 8 Button Chef Coat from Amazon.com	\$16.37
4863	11/18/2015	1073	Cardmember Services	ELAN 3766 NOV. 15.	05.2.4001.0980.1.06.16	Oriental Trading- Red Ribbon Week items	\$107.11
4863	11/18/2015	1073	Cardmember Services	ELAN 3766 NOV. 15.	05.2.4001.0980.1.06.16	Credit	(\$5.73)
4863	11/18/2015	1073	Cardmember Services	ELAN 3766 NOV.15.	05.2.4001.0980.1.06.16	Positive Promotions- Red Ribbon Week kits	\$339.12
4863	11/18/2015	1073	Cardmember Services	ELAN 3774...NOV.15..	05.2.2005.0980.1.04.14	Lollipops for Student Council	\$288.00
4863	11/18/2015	1073	Cardmember Services	ELAN 3774...NOV.15..	05.2.2005.0980.1.04.14	Smens for Student Council	\$275.00
4863	11/18/2015	1073	Cardmember Services	ELAN 3774...NOV.15..	05.2.2005.0980.1.04.14	Smencils for Student Council	\$275.00
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.2415.0336.2.01.17	Gas XC Districts (Kwik Stop)	\$37.14
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.2415.0410.2.01.17	Sharpie markers (Walmart)	\$18.96
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.2415.0530.2.01.17	Storage totes (Menards)	\$47.94
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.6064.0530.2.01.17	Headgear (Suplay)	\$335.93
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.8012.0980.2.01.17	Headgear (Suplay)	\$524.75
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.8012.0980.2.01.17	HDTV & wall mount (Walmart)	\$298.37
4863	11/18/2015	1073	Cardmember Services	ELAN 5612 NOV 15	05.2.8012.0980.2.01.17	Membership (USA Wrestling)	\$300.00
4863	11/18/2015	1073	Cardmember Services	ELAN..3199.NOV. 15	05.2.5013.0980.2.01.21	Coffee from The Daily Grinder for SPED Training for FA on 10/21/15	\$9.63

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4863	11/18/2015	1073	Cardmember Services	ELAN.3199..NOV.15.	05.2.5046.0980.2.01.21	5-\$10 Runza Gift Cards for PBS Awards	\$50.00
4863	11/18/2015	1073	Cardmember Services	ELAN.3199..NOV.15.	05.2.5046.0980.2.01.21	5-\$10 Pizza Hut Gift Cards for PBS Awards	\$50.00
4863	11/18/2015	1073	Cardmember Services	ELAN.3199..NOV.15.	05.2.5046.0980.2.01.21	5-\$10 Subway Gift Cards for PBS Awards	\$50.00
4863	11/18/2015	1073	Cardmember Services	ELAN3199NOV15.	05.2.2415.0679.2.01.17	District meal admin (Runza)	\$7.48
4863	11/18/2015	1073	Cardmember Services	ELAN3199NOV15.	05.2.5044.0980.2.01.17	Gift certificates for volunteer incentive (Target)	\$200.00
4863	11/18/2015	1073	Cardmember Services	ELAN3199NOV15.	05.2.5044.0980.2.01.17	Gift Cards for Homecoming royalty (Target)	\$60.00
4863	11/18/2015	1073	Cardmember Services	ELAN3199NOV15.	05.2.8024.0980.2.01.17	Gift Cards for volunteer coaches (Target)	\$50.00
Check Total:							\$6,771.85
4864	11/19/2015	1076	Alliance High School	WRESTLING ENTRY FEE	05.2.6064.0150.2.01.17	JH Entry fee	\$50.00
Check Total:							\$50.00
4865	11/19/2015	1076	Blossom Shop	2679	05.1.8014.0970.2.01.17	Parents night flowers	\$15.75
4865	11/19/2015	1076	Blossom Shop	2679	05.1.8016.0970.2.01.17	Parents night flowers	\$7.00
4865	11/19/2015	1076	Blossom Shop	2699	05.2.8026.0980.2.01.17	Parents night flowers	\$7.00
4865	11/19/2015	1076	Blossom Shop	2699	05.2.8029.0980.2.01.17	Parents night flowers	\$10.50
4865	11/19/2015	1076	Blossom Shop	2699	05.2.8030.0980.2.01.17	Parents night flowers	\$7.00
4865	11/19/2015	1076	Blossom Shop	2713	05.2.8024.0980.2.01.17	Parents night flowers	\$10.50
Check Total:							\$57.75
4866	11/19/2015	1076	Cafeteria Account	HSC009	05.1.5010.0970.2.01.17	Candy/hot dogs/buns	\$1,069.75
Check Total:							\$1,069.75
4867	11/19/2015	1076	China House	501805	05.2.5046.0980.2.01.21	PBS Lunch on 11/5/15 from China House - Invoice #501805	\$43.50
Check Total:							\$43.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4868	11/19/2015	1076	Domino's Pizza	Order 455946	05.2.5059.0980.2.01.17	Pizza Ordered for Student Council Not Reimbursed by Students	\$55.00
Check Total:							\$55.00
4869	11/19/2015	1076	Foreign Candy Company	459094	05.2.5026.0980.2.01.17	German Advent Calendars Schubert (fundraiser)	\$269.00
Check Total:							\$269.00
4870	11/19/2015	1076	Gering Bakery-Ahlers Baking Inc.	214668	05.2.8026.0980.2.01.17	Cake for banquet	\$91.98
Check Total:							\$91.98
4871	11/19/2015	1076	Gering Civic Center	8520	05.2.8026.0980.2.01.17	Sports banquet	\$1,380.50
4871	11/19/2015	1076	Gering Civic Center	8523	05.2.8024.0980.2.01.17	Sports banquet	\$881.71
Check Total:							\$2,262.21
4872	11/19/2015	1076	Holiday Inn - Kearney	Folio 228887	05.2.2415.0678.2.01.17	NSIAAA conference lodging	\$171.90
Check Total:							\$171.90
4873	11/19/2015	1076	Logoz LLC	5137	05.1.2003.0970.1.04.14	Staff T-shirts	\$196.00
4873	11/19/2015	1076	Logoz LLC	5292	05.2.7014.0980.2.01.21	Publication T shirts Inv 5292 (15) qty 100% reimbursed by students	\$330.00
4873	11/19/2015	1076	Logoz LLC	5340	05.2.8012.0980.2.01.17	Jacket embroidery	\$400.00
Check Total:							\$926.00
4874	11/19/2015	1076	Lou'S Sporting Goods	AAX758774-AX03	05.2.6040.0410.2.01.17	Scorebooks	\$31.47
4874	11/19/2015	1076	Lou'S Sporting Goods	AAX758774-AX03	05.2.6052.0410.2.01.17	Scorebooks	\$31.47
Check Total:							\$62.94
4875	11/19/2015	1076	Menards	99524	05.2.5033.0980.2.01.21	Replacement Laser Level	\$89.96
NOTE: Construction trailer							
Check Total:							\$89.96
4876	11/19/2015	1076	Morrill High School	wrestling entry fee	05.2.6064.0150.2.01.17	JH Entry fee	\$60.00
Check Total:							\$60.00
4877	11/19/2015	1076	Prairie Florist & Gifts	69	05.2.5021.0980.2.01.17	Homecoming flowers	\$60.00
4877	11/19/2015	1076	Prairie Florist & Gifts	70	05.2.5050.0980.2.01.21	Flowers for Mr. Hubbard from Courtesy Fund (Surgery)	\$12.00
4877	11/19/2015	1076	Prairie Florist & Gifts	70	05.2.5050.0980.2.01.21	Flowers for Officer Moreno from Courtesy Fund (Uncle's Funeral)	\$12.00
Check Total:							\$84.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2015 - 11/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4878	11/19/2015	1076	Seay, Marlaina	Reimb purchase play	05.2.5002.0980.2.01.17	Set supplies & props	\$21.01	
							Check Total:	\$21.01
4879	11/19/2015	1076	Subway - Gering	231767	05.1.5045.0970.2.01.17	Lunch meeting	\$87.45	
							Check Total:	\$87.45
4880	11/19/2015	1076	Team Ashtyn Foundation	Donation	05.2.8024.0980.2.01.17	Donation (please send check back to Renee)	\$230.00	
							Check Total:	\$230.00
4881	11/19/2015	1076	Varsity	60300189	05.2.8033.0980.2.01.17	Backpacks	\$551.50	
							Check Total:	\$551.50
							Bank Total:	\$22,680.96

Voided Checks

4838	11/02/2015	1063	Colorado State University	VOID	05.4.0000.0070.0.00.00	VOID: Remit address is incorrect	\$130.00	
							Check Total:	\$130.00
4839	11/02/2015	1064	Colorado State University	VOID	05.4.0000.0070.0.00.00	VOID: Remit address is	\$130.00	
							Check Total:	\$130.00
							Voided Checks Total:	\$260.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond
Bank Account: 195683

Date Range: 11/01/2015 - 11/30/2015
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-Lincoln Bond			Bank Account: 195683				
1022	11/06/2015		BOKF, National Association	V259480	07.2.5500.0690.0.00.00	Agent Fee	\$200.00
							Check Total:
1023	11/23/2015		Wells Fargo Bank N.A.	V762249	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00
							Check Total:
1024	11/23/2015		Wells Fargo Bank N.A.	1254556	07.2.5500.0620.0.00.00	Debt Service Interest	\$156,073.93
							Check Total:
1025	11/23/2015		Wells Fargo Bank N.A.	1246325	07.2.5500.0620.0.00.00	Debt Service Interest	\$87,234.38
							Check Total:
							Bank Total:
							\$317,883.31

Manual Checks Recap

1022	11/06/2015	10326	BOKF, National Association	MANUAL	07.2.5500.0690.0.00.00	Agent Fee	\$200.00
							Check Total:
1023	11/23/2015	10327	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00
							Check Total:
1024	11/23/2015	10328	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$156,073.93
							Check Total:
1025	11/23/2015	10329	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$87,234.38
							Check Total:
							Manual Checks Total:
							\$317,883.31

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond
Bank Account: 195683

Date Range: 11/01/2015 - 11/30/2015
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<u>Fund</u>			<u>Amount</u>					
01							\$198,733.99	
05							\$22,680.96	
06							\$105,319.07	
07							\$317,883.31	
08							\$27,785.50	
<hr/>								
Fund Totals:								\$672,402.83

End of Report

Disbursements Grand Total: \$672,402.83

POLICY 304.1
GERING PUBLIC SCHOOLS
GERING, NE

DEVELOPMENT AND ENFORCEMENT OF ADMINISTRATIVE REGULATIONS

Administrative regulations may be necessary to implement board policy. It shall be the responsibility of the superintendent to develop administrative regulations.

In developing the administrative regulations, the superintendent may consult with administrators or others likely to be affected by the regulations. Once the regulations are developed, employees, students and other members of the school district community shall be informed in a manner determined by the superintendent.

The board shall be kept informed of the administrative regulations utilized and their revisions. The board may review and recommend change of administrative regulations prior to their use in the school district if they are contrary to the intent of board policy.

It shall be the responsibility of the superintendent to enforce administrative regulations.

Cross Reference: 205 School Board Policy Process

Approved 02/17/03 Reviewed 11/23/15 Revised _____

POLICY 304.2
GERING PUBLIC SCHOOLS
GERING, NE

MONITORING OF ADMINISTRATIVE REGULATIONS

The administrative regulations shall be monitored and revised when necessary. It is the responsibility of the superintendent to monitor and revise the administrative regulations.

The superintendent may rely on the board, administrators, employees, students, and other members of the school district community to inform the superintendent about the effect of and possible changes in the administrative regulations.

Cross Reference: 205 School Board Policy Process

Approved 02/17/03 Reviewed 11/23/15 Revised _____

**POLICY 304.3
GERING PUBLIC SCHOOLS
GERING, NE**

HANDBOOKS AND DIRECTIVES

In order that the necessary board policies, regulations, school rules and procedures may be known by all staff members, patrons, students and parents affected, district administrators and principals are granted authority to issue staff and student/parent handbooks.

It is essential that the contents of all handbooks conform with district policies and regulations. It is also important that all handbooks bearing the name of the district or one of its schools be of a quality that reflects favorably on the district. The board, therefore, expects all student handbooks to be approved by the board and/or superintendent or designee before publication.

The superintendent will use his/her judgment as to whether specific handbooks need board approval. However, all handbooks published are to be made available to the board for informational purposes.

Approved 02/17/03 Reviewed 11/23/15 Revised _____

POLICY 305
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR CODE OF ETHICS

Administrators, as part of the educational leadership in the school district community, represent the views of the school district. Their actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, administrators shall conduct themselves professionally and in a manner fitting to their position.

Each administrator shall follow the code of ethics stated in this policy. Failure to act in accordance with this code of ethics or in a professional manner, in the judgment of the board, shall be grounds for discipline up to, and including, discharge.

The professional school administrator:

1. Upholds the honor and dignity of the profession in actions and relations with students, colleagues, board members and the public;
2. Obeys local, state and national laws; holds to high ethical and moral standards; and gives loyalty to this country and to the cause of democracy and liberty;
3. Accepts the responsibility to master and contribute to the growing body of specialized knowledge, concepts, and skills which characterize school administration as a profession;
4. Strives to provide the finest possible educational experiences and opportunities to the members of the school district community;
5. Seeks to preserve and enhance the prestige and status of the profession when applying for a position or entering into contractual agreements;
6. Carries out in good faith the policies duly adopted by the local board and the regulations of state authorities and renders professional service;
7. Disallows consideration of private gain or personal economic interest to affect the discharge of professional responsibilities;
8. Recognizes that public schools are the public's business and seeks to keep the public informed about their schools; and,
9. Supports and practices the management team concept.

Cross Reference: 405 Employee Conduct and Appearance

Approved 02/17/03 Reviewed 11/23/15 Revised 1/18/16

**GERING PUBLIC SCHOOLS
GERING, NE**

ROLE OF AND GUIDING PRINCIPLES FOR EMPLOYEES

This series of the board policy manual is devoted to the board's goals and objectives for employees in the performance of their jobs. Employees provide a variety of important services for the children of the school district community. They may be teaching or assisting in the classroom, working in the office, maintaining the facilities, driving or repairing the school buses, or cooking lunches. Each employee plays a vital role in providing an equal opportunity for a quality education for students commensurate with the students' individual needs. While the teachers have the most direct impact on the formal instruction of students, all employees have an impact on the school environment by their dedication to their work and their actions. As role models for the students, employees shall promote a cooperative, enthusiastic, and supportive learning environment for the students.

In striving to achieve a quality education program, the board's goal is to obtain and retain qualified and effective employees. The board shall have complete discretion to determine the number, the qualifications, and the duties of the positions and the school district's standards of acceptable performance. It shall be the responsibility of the superintendent to make recommendations to the board in these areas prior to board action. The board recognizes its duty to bargain collectively with duly certified collective bargaining units.

Board policies in this series relating to general employees shall apply to employees regardless of their position as a certificated employee, support staff, substitute or administrator. Board policies relating to certificated employees shall apply to positions that require a teaching license or administrator's certificate or other professional license, certificate or endorsement, unless administrative positions are specifically excluded from the policy. Support staff policies included in this series shall apply to positions that do not fall within the definition of certificated employee.

POLICY 402.2
GERING PUBLIC SCHOOLS
GERING, NE

EMPLOYEE ORIENTATION

Employees must know their role and duties. New employees may be required to participate in an orientation program for new employees. The employee's immediate supervisor should provide the new employee with a review of the employee's responsibilities and duties. Employees involved in child care, custody or control responsibilities shall be given instruction in the handling of emergency situations which might arise in the course of the employee's work. Payroll procedures and employee benefit programs and accompanying forms will be explained to the employee by the personnel office. The supervisor may wish to review the staff handbook as part of the orientation process.

Legal Reference: Nebraska Statute 79-802

Cross Reference: 401 Guiding Principles for Employees
405 Employee Conduct and Appearance
407 Certificated Employee Compensation and Benefits
413 Support Staff Compensation and Benefits

Approved 03/15/10

Reviewed 11/23/15

POLICY 402.3
GERING PUBLIC SCHOOLS
GERING, NE

EMPLOYEE CONFLICT OF INTEREST

Employees' use of their position with the school district for financial gain shall be considered a conflict of interest with their position as employees and may subject employees to disciplinary action.

Employees have access to information and a captive audience that could award the employee personal or financial gain. No employee may solicit other employees or students for personal or financial gain to the employee or employee's spouse without the approval of the superintendent. If the approval of the superintendent is given, the employee must conduct the solicitations within the conditions set by the superintendent. Further, the superintendent may require the employee to immediately cease such solicitations as a condition of continued employment.

Employees shall not act as an agent or dealer for the sale of textbooks or other school supplies. Employees shall not participate for personal financial remuneration in outside activities wherein their position on the staff is used to sell goods or services to students or to parents. Employees shall not engage in outside work or activities where the source of information concerning the customer, client or employer originates from information obtained because of the employee's position in the school district.

It shall also be a conflict of interest for an employee to engage in any outside employment or activity which is in conflict with the employee's official duties and responsibilities. In determining whether outside employment or activity of an employee creates a conflict of interest, situations in which an unacceptable conflict of interest shall be deemed to exist shall include, but not be limited to, any of the following:

1. The outside employment or activity involves the use of the school district's time, facilities, equipment and supplies or the use of the school district's badge, uniform, business card or other evidences of office to give the employee or the employee's immediate family an advantage or monetary benefit that is not available to other similarly situated members or classes of members of the general public. For purposes of this section, a person is not "similarly situated" merely by being related to an employee who is employed by the school district.
2. The outside employment or activity involves the receipt of, promise of, or acceptance of more or other consideration by the employee or a member of the employee's immediate family from anyone other than the school district for the performance of any act that the employee would be required or expected to perform as part of the employee's regular duties or during the hours during which the employee performs service or work for the school district.

3. The outside employment or activity is subject to the official control, inspection, review, audit or enforcement authority of the employee during the performance of the employee's duties.

If the outside employment or activity is employment or activity in (1) or (2) above, the employee must cease the employment or activity. If the activity or employment falls under (3), then the employee must:

- Cease the outside employment or activity; or
- Publicly disclose the existence of the conflict and refrain from taking any official action or performing any official duty that would detrimentally affect or create a benefit for the outside employment or activity. Official action or official duty includes, but is not limited to, participating in any vote, taking affirmative action to influence any vote, or providing any other official service or thing that is not available generally to members of the public in order to further the interests of the outside employment or activity.

It shall be the responsibility of each employee to be aware of and take the necessary action to eliminate a potential conflict of interest should it arise.

Legal Reference: NDE Rule 27.004.03F

Cross Reference: 202.02 Board Member Conflict of Interest
403.04 Gifts to Employees
403.06 Employee Outside Employment

Approved 03/15/10 Reviewed 11/23/15 Revised

**POLICY 402.4
GERING PUBLIC SCHOOLS
GERING, NE**

ANTI-NEPOTISM

The Gering Public Schools standards for employment decisions such as hiring, promoting, reappointing, evaluating, awarding salary, disciplining, and terminating employees are based upon an individual's qualifications for the position, ability and performance. The District attempts to avoid favoritism, the appearance of favoritism, and conflicts of interest in employment, and reserves the right to take appropriate action when relationships or associations of employees negatively affect the District's mission and goals.

Employees and applicants for employment shall not be denied employment or advancement opportunities because of their status as a family or household member of another employee. However, no person shall be employed, promoted, or transferred to a permanent position in a school or department where they would be the immediate supervisor of or receive direct supervision or be in the line of authority from a

- spouse, domestic partner, or co-habitant;
- child, including adopted, in-laws and step- or half-parent;
- grandchild, including in-laws and step- or half-; or
- any other member of a the employee's household whether or not related by blood or marriage.

In addition, a person serving in a supervisory position may not participate in decisions regarding hiring, appointment, placement, evaluation, rate of pay, salary increases, promotion, monetary awards, or other personal interest for a relative or household member employed by the District, even when the supervisor is not in the line of authority.

Furthermore, to avoid the risk of sexual harassment or any appearance of impropriety, employees shall not be allowed to retain supervisory responsibilities over subordinate employees whom they are dating. A supervisor who becomes involved in a relationship covered by this policy shall notify the Superintendent within 10 working days after the start of this relationship. Upon receiving notification of such a relationship from the supervisor, the Superintendent shall immediately assign to another supervisor all responsibilities for employment decisions affecting the subordinate employee and shall make arrangements to transfer one of the employees to another position in the district within a reasonable period of time.

In exceptional circumstances, a direct supervisory relationship may exist between employees who are family or household members. Such circumstances may be necessitated by factors such as the unique qualifications or responsibilities of the

individuals involved or the lack of other available appropriate supervisory personnel. Exceptions involving the Superintendent and the Superintendent's family or household members must be approved by the Board of Education.

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,
Selection

Approved 03/15/10 Reviewed 11/23/15 Revised

**POLICY 402.5
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE GRIEVANCES

Complaints of employees against fellow employees should be discussed directly between employees. If necessary, complaints shall be brought directly to the immediate supervisor, principal or superintendent and shall be made in a constructive and professional manner. Complaints shall never be made in the presence of other employees, students or outside persons.

A formal grievance procedure is contained in the negotiated contract between the employee's certified bargaining unit and the board. This policy shall not apply to a complaint that has been or could be filed at the employee's discretion under that formal grievance procedure.

Cross Reference: 301.04 Communication Channels

Approved 03/15/10 Reviewed 11/23/15 Revised

**POLICY 504.21
GERING PUBLIC SCHOOLS
GERING, NE**

DATING VIOLENCE PREVENTION

The board prohibits behavior that has a negative impact on student health, welfare, safety, and the school's learning environment. Incidents of dating violence will not be tolerated on school grounds, in district vehicles, or at school sponsored activities or school-sponsored athletic events.

Dating violence is defined as a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal, or emotional abuse to control his or her dating partner. Dating partner means any person, regardless of the partner's sex, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious or long-term.

The district will provide appropriate training to staff and incorporate within its educational program age-appropriate dating violence education that shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.

This policy shall be published in the student handbook.

Legal Reference: Neb. Statute 79-2,141

Approved 05/17/10

Reviewed 11/23/15

Revised 1/18/15

POLICY 303.1
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATIVE POSITIONS

The school district shall have, in addition to the superintendent, the following administrative positions:

Administrative Directors
Principals
Assistant Principals
Dean of Students

These administrators shall work closely with the superintendent in the day-to-day operations of the school district.

It shall be the responsibility of these administrators to uphold board policy, to instill a positive, cooperative environment with employees, and to share their expertise with each other and the board under the management team concept.

Cross Reference: 301 Administrative Structure

Approved 02/17/03 Reviewed 10/26/15 Revised 12/21/15

POLICY 303.2
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR QUALIFICATIONS, RECRUITMENT, APPOINTMENT

The board shall employ building principals and other administrators, in addition to the superintendent, to assist in the daily operations of the school district.

The board shall consider applicants who meet or exceed the standards set by the Nebraska Department of Education and the qualifications established in the job description for the position. In employing an administrator, the board shall consider the qualifications, credentials and records of the applicants without regard to race, color, religion, sex, national origin, age, or disability. In keeping with the law, however, the board will consider the veteran status of the applicants. The board will look closely at the training, experience, skill and demonstrated competence of qualified applicants in making its final decision.

In choosing an administrator, the board shall also consider the school district's educational philosophy, financial condition, organizational structure, education programs, and other factors deemed relevant by the board.

It shall be the responsibility of the superintendent to make a recommendation to the board for filling an administrative position, based on the requirements stated in this policy. The board shall act only on the superintendent's recommendation.

The board may contract for assistance in the search for administrators.

POLICY 303.3
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR CONTRACT AND CONTRACT NONRENEWAL

The length of the contract for employment between an administrator and the board shall be determined by the board and stated in the contract, but shall not exceed three years. The contract shall also state the terms of the employment.

The first three years of a contract issued to a newly employed administrator shall be considered a probationary period. In the event of termination of a probationary or nonprobationary contract, the board shall afford the administrator appropriate due process.

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

It shall be the responsibility of the superintendent to create a contract for each administrative position.

Administrators who wish to resign, to be released from a contract, or to retire, must comply with board personnel policies regarding the areas of resignation, release or retirement.

POLICY 303.4
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR SALARY AND OTHER COMPENSATION

The board has complete discretion to set the salary of the administrators. It shall be the responsibility of the board to set the salary and benefits of the administrators at a level that will include consideration of, but not be limited to, the economic condition of the school district and the training, experience, skill, and demonstrated competence of the administrators. The salary shall be set at the beginning of each contract period.

In addition to the salary and benefits agreed upon, the administrator's actual and necessary expenses shall be paid by the school district when the administrator is performing work-related duties. The board shall approve the payment of other benefits or compensation over and above the administrator's contract. Approval of other benefits or items of an administrator's compensation shall be included in the records of the board in accordance with board policy.

POLICY 303.5
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR DUTIES

Administrators shall be hired by the board to assist the superintendent in the day-to-day operations of the school district.

Each attendance center shall have a building principal responsible for the administration and operation of the attendance center. Each building principal, as chief administrator of the assigned attendance center, shall be responsible for the building and grounds, for the students and employees assigned to the attendance center, for school activities at the attendance center, for the education program offered in the attendance center, and the budget for the attendance center. The principal shall be considered the professional advisor to the superintendent in matters pertaining to the attendance center supervised by the principal. Although the principals serve under the direction of the superintendent, duties of the principal may include, but not be limited to the following:

1. Cooperate in the general organization and plan of procedure in the school under the principal's supervision;
2. Supervise the teachers in the principal's attendance center;
3. Conduct annual evaluations of those individuals who directly report to principal;
4. Maintain the necessary records for carrying out delegated duties;
5. Work with the superintendent in rating, recommending and selecting supervised employees whenever possible;
6. Work with the superintendent in determining the education program to be offered and in arranging the schedules. As much of the schedule as possible should be made before school closes for summer vacation. In the matter of courses offered, the final approval rests with the superintendent who is in turn responsible to the board;
7. Closely monitor and enforce the adopted course of study and instructional materials of the district;
8. Ensure that proper care is taken of all school books, supplies, materials, equipment, furniture and facilities;
9. Instruct teachers to make a complete annual inventory of all school property contained in their individual rooms. This inventory shall be reviewed and filed with the board secretary;
10. Investigate excessive cases of absence or tardiness of students and notify the parents or guardians of unexcused absence or tardiness. All such cases should be reported to the superintendent;

11. Make such reports from time to time as the superintendent may require;
12. Maintain the regular schedule of school hours established by the board and make no temporary changes in the schedule without the consent of the superintendent;
13. Promptly notify the superintendent whenever ventilation, sanitation or heating of the building is unsatisfactory;
14. Contribute to the formation and implementation of general policies and procedures of the school including, but not limited to, student management and school safety;
15. Perform such other duties as may be assigned by the superintendent of schools.

This list of duties shall not act to limit the board's authority and responsibility over the position of the administrators. In executing these duties and others the board may delegate, the administrators shall consider the school district's financial condition as well as the needs of the students in the school district.

Cross Reference: 301 Administrative Structure
 603.3 Curriculum Guides and Course Outlines

Approved 02/17/03 Reviewed 10/26/15 Revised 12/21/15

POLICY 303.6
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR EVALUATION

The superintendent shall conduct an ongoing process of evaluating the administrators on their skills, abilities, and competence. At a minimum, the administrators will be evaluated annually. The goal of the formal evaluation process is to ensure that the educational program for the students is carried out, promote growth in effective administrative leadership for the school district, clarify the administrator's role as defined by the board and the superintendent, determine areas in need of improvement, clarify the immediate priorities of the responsibilities listed in the job description, and develop a working relationship between the superintendent and the administrator.

The superintendent is responsible for designing an administrator evaluation instrument. The formal evaluation shall include written criteria related to the job description. The superintendent, after receiving input from the administrators, shall present the formal evaluation instrument to the board for review.

The formal evaluation shall also include an opportunity for the administrator and the superintendent to discuss the written criteria, the past year's performance and the future areas of growth. The evaluation shall be completed by the superintendent, signed by the administrator and filed in the administrator's personnel file.

This policy supports and does not preclude the ongoing informal evaluation of the administrator's skills, abilities and competence.

Approved 02/17/03 Reviewed 10/26/15 Revised _____

POLICY 303.7
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR PROFESSIONAL DEVELOPMENT

The board encourages the administrators to continue their professional growth by becoming involved in professional organizations, attending conferences, continuing their education, and participating in other professional activities.

It shall be the responsibility of the administrators to arrange their schedules in order to attend various conferences and events in which they are involved. Prior to attendance at an event, the administrator must receive approval from the superintendent. In the case where travel will be more than three (3) days or unusual expense is involved, the superintendent shall bring it to the attention of the board prior to the administrator attending the event.

The administrator shall report to the superintendent after an event.

Cross Reference: 302.06 Superintendent Professional Development
402.08 Employee Travel Compensation

Approved 02/17/03 Reviewed 10/26/15 Revised _____

POLICY 303.8
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR CIVIC ACTIVITIES

The board encourages the administrators to be involved in the school district community by belonging to community organizations, and by attending and participating in school district community activities.

It shall be the responsibility of the administrators to become involved in school district community activities and events. Upon approval by the superintendent the board will allow up to \$500.00 to be paid by the school district to be used specifically for paying the annual fees of the administrator for school district community activities and events. It shall be within the discretion of the superintendent to pay annual fees for professional organizations and activities.

Cross Reference: 303.07 Superintendent Civic Activities

Approved 02/17/03 Reviewed 10/26/15 Revised _____

POLICY 303.9
GERING PUBLIC SCHOOLS
GERING, NE

ADMINISTRATOR CONSULTING/OUTSIDE EMPLOYMENT

An administrative position is considered full-time employment. The board expects administrators to give the responsibilities of their positions in the school district precedence over other employment. An administrator may accept consulting or outside employment for pay as long as, in the judgment of the superintendent, the work is conducted on the administrator's personal time and it does not interfere with the performance of the administrative duties contracted by the board.

The board reserves the right, however, to request the administrator cease the outside employment as a condition of continued employment. The board shall give the administrator thirty days notice to cease outside employment.

THE MONTH ENDING NOVEMBER 30, 2015
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
11/01/15 Balance	\$3,386,872.78	\$484,896.96	\$554,876.68	\$506.80	\$20,068.04	\$11,721.93	\$174,610.10	\$122,201.36	\$740,838.21
CD Deposit									
+ NOVEMBER RECPTS	\$1,149,720.04	\$151.35	\$368.90	\$660.00	\$0.08	\$0.04	\$19,895.56	\$97,700.59	\$3,907.71
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,536,592.82	\$485,048.31	\$555,245.58	\$1,166.80	\$20,068.12	\$11,721.97	\$194,505.66	\$219,901.95	\$744,745.92
- NOVEMBER EXPENSE	\$1,567,913.87	\$27,785.50	\$0.00	\$0.00	\$0.00	\$0.00	\$21,423.48	\$105,319.07	\$317,883.31
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,968,678.95	\$457,262.81	\$555,245.58	\$1,166.80	\$20,068.12	\$11,721.97	\$173,082.18	\$114,582.88	\$426,862.61

IMPREST	\$17,773.43								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,126,680.09				\$0.00				\$184,574.46
+ REGULAR CHECKING	\$49,925.14			\$1,168.80			\$25,307.04	(\$102,203.13)	\$167,910.33
+ MMA ACCOUNT	\$1,263,269.35	\$457,262.81	\$14,423.14		\$20,068.12	\$11,721.97	\$107,861.86	\$216,786.01	\$74,377.82
+ IMPREST SUSPENSE	\$9,372.16								
+ DUE TO BUILDING	(\$200,000.00)								
+ DUE FROM BOND									
+ CD'S + or -			\$540,822.44				\$39,913.28		
+ A/R or (A/P)	(\$298,341.22)								
= FUND BALANCES	\$2,968,678.95	\$457,262.81	\$555,245.58	\$1,168.80	\$20,068.12	\$11,721.97	\$173,082.18	\$114,582.88	\$426,862.61

**Gering Public Schools
Building Fund
11/30/2015**

Cash Balance	11/30/2015	\$ 457,262.81
Projected Revenue	011/30/15-08/31/165	
Taxes		\$ -
Loan to General Account		\$ 200,000.00
Interest		\$ 2,300.00
Total		\$ 202,300.00
Projected Expenses		\$ -
Admin Building		\$ 35,100.00
Architech Fees		\$ 20,000.00
Total		\$ 55,100.00
Cash Balance		\$ 604,462.81

**Gering Public Schools
Depreciation Fund
11/30/2015**

Cash Balance	11/30/2015	\$ 555,245.58
Projected Revenue	011/30/15-08/31/16	
Interest		\$ 2,500.00
Total		\$ -
		\$ 557,745.58
Projected Expenses		\$ -
		\$ -
		\$ -
Total		\$ -
Cash Balance		\$ 555,245.58

SCHEDULE OF INVESTMENTS HELD

AS OF NOVEMBER 30, 2015

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$320,894.18	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$219,928.26	.45%	03-18-08	03-18-16
Valley Bank	1097261	Activity-Whitney Parr	\$29,341.96	.70%	08-16-07	08-16-16
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

3.05te: December 21st, 2015
 To: Board of Education
 Re: November Financial Statements.

The Business Committee has reviewed the financial records for the month of November, 2015. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,149,720.04. General Fund expenditures were \$192,230.81 and the payroll for November totaled \$1,368,683.06 Total General Fund expenditures for November were \$1,567,913.87.

Building Fund revenue was \$151.35 and expenditures were \$27,785.50 the Depreciation Fund revenue was \$368.90 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$660.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.04 and expenditures were \$0.00.

The Activity Fund revenue was \$19,895.56. Activity Fund expenditures totaled \$21,423.48.

The Cafeteria Fund revenue was \$97,700.59 Cafeteria Fund expenditures were \$98,456.55 plus \$6,862.52 for payroll for a total of \$68,317.31: the Bond Fund revenue was \$3,907.71 and expenditures were \$317,883.31.

		EXPENSES	REVENUE
GENERAL FUND		\$192,230.81	\$1,149,720.04
	Payroll	\$1,368,683.06	
BUILDING		\$27,785.50	\$151.35
DEPRECIATION		\$0.00	\$368.90
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$21,423.48	\$19,895.56
CAFETERIA		\$98,456.55	\$97,700.59
	Payroll	\$6,862.52	
FEE FUND		\$0.00	\$660.00
Bond Fund		\$317,883.31	\$3,907.71