

## **Board of Education Regular Meeting**

Monday, December 19, 2016 6:00 PM

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



## **Minutes**

1. **Signature of Notification**
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
  - 2.1. Acknowledge Open Meetings Law
  - 2.2. Notice of this meeting was published in the Gering Courier on December 15th, 2016.
3. **Excuse Absent Board Members**
4. **Consent Agenda**
  - 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.i. 410.1 Certificated Employee Vacation, Holidays, and Personal Leave
    - 4.4.ii. 410.2 Certificated Employee Personal Illness Leave
    - 4.4.iii. 410.3 Certificated Employee Family and Medical Leave
    - 4.4.iv. 410.4 Certificated Employee Bereavement Leave
    - 4.4.v. 410.5 Certificated Employee Political Leave
    - 4.4.vi. 410.6 Certificated Employee Jury Duty Leave
    - 4.4.vii. 410.7 Certificated Employee Military Service Leave
    - 4.4.viii. 410.8 Certificated Employee Unpaid Leave
    - 4.4.ix. 410.9 Sick Leave Bank

- 4.4.x. 411.1 Substitute Teachers
- 4.4.xi. 411.1R1 Substitute Teachers Rate of Pay
- 4.4.xii. 411.2 Summer School Certificated Employees
- 4.4.xiii. 411.3 Attendance Officer
- 4.4.xiv. 411.4 Education Aide

#### 4.5. Second Reading of Board Policies

- 4.5.i. 407.1 Certificated Employee Salary Schedule
- 4.5.ii. 407.2 Certificated Employee Salary Schedule Advancement
- 4.5.iii. 407.3 Certificated Employee Continued Education Credit
- 4.5.iv. 407.4 Certificated Employee Compensation for Extra Duty
- 4.5.v. 407.5 Certificated Employee Workers' Compensation
- 4.5.vi. 407.6 Certificated Employee Tax Shelter Programs
- 4.5.vii. 407.7 Negotiations
- 4.5.viii. 408.1 Certificated Employee Resignation
- 4.5.ix. 408.2 Certificated Employee Contract Release
- 4.5.x. 408.3 Certificated Employee Retirement
- 4.5.xi. 408.4 Certificated Employee Suspension
- 4.5.xii. 408.5 Employee Reduction in Force

#### 4.6. Personnel Items

- 4.6.i. Contract Approvals
- 4.6.ii. Resignations

4.7. Approve the Gering Courier as the newspaper of record for 2017.

### 5. **Patron Comments**

### 6. **Reports and Discussions**

#### 6.1. Building Report from Gering Junior High School

Mrs. Siebke and Ms. Reyes introduced a group of Gering Junior High students who went on college visits to WNCC and Chadron State College. During the first semester, 8th grade students are enrolled in the Careers class. As a part of the

class, she organized campus visits for all students. Seventh grade students discussed highlights from their visit to WNCC including information about vocational and professional programs. Other highlights included the different college options that students have and what types of scholarships are available to students. Eighth grade students discussed their visit to Chadron State College. Highlights included the advantages of going to college and how it has motivated them to attend college. Mrs. Siebke reminded the board that research shows that when students visit a college, it significantly increases their chances of attending college in the future.

## 6.2. Curriculum Committee Report

Mr. Peters discussed the presentation about the purchase of the new K-12 mathematics curriculum. He noted that this board has made an effort to promote consistency across the grade levels with any new programs that are adopted. Barb Ehrhart also presented to the committee on the number of students in special programs throughout the district. Gering is slightly below the state average when it comes to percentages of students in special education.

## 6.3. Facilities Committee Report

Dr. Upp discussed the recent meeting where the primary discussion involved the upcoming facilities proposal at the high school. A meeting was held last week that identified a community leadership group who will lead the discussion of the project this spring. The district is looking at March bond issue. Four community members will lead the discussion and they are recruiting others to assist with the campaign.

## 6.4. Business Committee Report

Mr. Shaul reported that the Business Committee meeting learned the details of the proposed mathematics curriculum adoption. Mr. Copsy noted how exciting it was to see all levels of teachers working so closely on this project.

- 6.4.i. Trial Balance Summary
- 6.4.ii. Fund Balances
- 6.4.iii. Schedule of Investments
- 6.4.iv. Financial Statements

## 6.5. Superintendent's Report

Superintendent Hastings provided a report on the upcoming legislative session and the narrative being propagated by some that school spending is out of control. According to data contained within the Annual Financial Report of the district, over the past 10 years, average spending in Gering has increased by only 1.76% while total government spending in the state has increased by an average of 4.50%. Over the past five years, spending in Gering has increased an average of only 0.17% while state spending has increased by 3.46%, and over the past three years, spending in Gering has averaged a 1.38% decrease while state spending has increased over 4.5%. This data shows that Gering is a very fiscally responsible district.

Mr. Hastings also reported on the recent lock out that took place in the district due to a disturbance in the community. He was appreciative of the quick action

of the Gering Police Department and their assistance with student dismissal, especially at Northfield, which is located near where the disturbance was taking place. He was also complimentary of the actions of GPS staff who took requisite action to ensure student safety at all times. At the conclusion of the incident, Gering Police Department and CO personnel debriefed the incident and discussed ways to improve the response. Additionally, the Gering Police Department will meet with the entire administrative staff to debrief and refine procedures going forward.

Lastly, Mr. Hastings thanked board members Upp and Doll for their service to the district and wished them well.

**7. Action Items**

- 7.1. Approval of the purchase of K-12 mathematics curriculum materials for the 2017-2018 school year.

Mr. Peters discussed the process for the selection of the mathematics materials. Ms. Martin explained the process for rewriting the curriculum and then the evaluation of materials. Three things she wanted to note included that K-12 worked hard to make sure there was vertical alignment, teachers asked for more rigor within programs in the district, and teachers also discussed how to lead into a curriculum change like this one throughout the district.

- 7.2. Approve the formation of an activities COOP for the sport of soccer with Minatare Public Schools.

**8. Tentative Committee and Meeting Dates**

**9. Recognition of outgoing school board members Dr. Jerry Upp and Alan Doll.**

**10. Board Comments**

Mr. Shaul discussed his appreciation of the work of the staff on the selection of the new mathematics program. He also extended his thanks to Jerry and Alan for their service to the district. Dr. Upp thanked the administration of the district for the work they do in the district as well as the teaching staff for their work. Mr. Peters thanked the two outgoing board members for always letting them know what they think. Mr. Doll expressed excitement for the new mathematics curriculum. Mr. Copsy thanked the two outgoing board members for their service to the district. He also spoke of the excitement of the two new board members coming on to the board.

**11. Executive Session**

The board entered into an executive session at 6:44 p.m. and exited at 7:10 p.m. with a motion by Doll and seconded by Shaul. All members voted affirmative.

**12. Adjourn**

**Board of Education Regular Meeting**

November 21, 2016 6:00 PM  
City of Gering Council Chambers  
1025 P Street  
Gering, NE

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

Present Board Members:

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

Absent Board Members:

BJ Peters

**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 17, 2016.**

**3. Excuse Absent Board Members**

**Motion Passed:** Excuse BJ Peters absence passed with a motion by Mary Winn and a second by Brady Shaul.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Absent
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 Alan Doll and a second by Mary Winn.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Absent
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
  - 4.3.1. First Reading of Board Policies
  - 4.3.2. 407.1 Certificated Employee Salary Schedule
  - 4.3.3. 407.2 Certificated Employee Salary Schedule Advancement
  - 4.3.4. 407.3 Certificated Employee Continued Education Credit
  - 4.3.5. 407.4 Certificated Employee Compensation For Extra Duty
  - 4.3.6. 407.5 Certificated Employee Workers' Compensation
  - 4.3.7. 407.6 Certificated Employee Tax Shelter Programs
  - 4.3.8. 407.7 Negotiations
  - 4.3.9. 408.1 Certificated Employee Resignation
  - 4.3.10. 408.2 Certificated Employee Contract Release
  - 4.3.11. 408.3 Certificated Employee Retirement
  - 4.3.12. 408.4 Certificated Employee Suspension
  - 4.3.13. 408.5 Employee Reduction in Force
- 4.4. Second Reading of Board Policies
  - 4.4.1. 406.1 Certificated Employee Defined
  - 4.4.2. 406.2 Certificated Employee Qualifications, Recruitment, Selection
  - 4.4.3. 406.3 Certificated Employee Individual Contracts
  - 4.4.4. 406.4 Certificated Employee Continuing Contract
  - 4.4.5. 406.5 Certificated Employee Work Day
  - 4.4.6. 406.6 Certificated Employee Assignment
  - 4.4.7. 406.7 Certificated Employee Transfers
  - 4.4.8. 406.8 Certificated Employee Evaluation
  - 4.4.9. 406.9 Certificated Employee Probationary Status
- 4.5. Personnel Items
  - 4.5.1. Contract Approvals
  - 4.5.2. Resignations

## 5. Patron Comments

## 6. Reports and Discussions

### 6.1. Gering High School Building Report

#### Rationale:

Ms. Kim Busby - Career Academy In-Context Courses

Mr. Andy Stobel & Ms. Angie Vohland - Current opportunities for students to work with teachers from other countries.

Ms. Revelle-Muggli - Technology in Music

Ms. Freeburg - PE Huddle Technique & Technology use in PE

Ms. Parker & Ms. Cochran - Math Competitions & Quiz Bowl

#### Discussion:

Principal Hubbard brought a few teachers to present to the board some of the quality aspects the community may not be aware of in the different departments.

Ms. Busby, a career academy teacher, brought a few students from Workplace Writing as well as Technical Math. Students explained how grateful they are to have the opportunity to be able to attend these classes and believe they are better prepared for their future endeavours in their field of interest. Ms.

Freeburg, a physical education teacher, also brought in one of her students who explained the physical growth he has experienced from attending her class. She showed a demonstration with the technology that has helped her classroom develop proper form and safety when weight lifting, an app called Huddle Tech. This app gives the student a personal visual of what is needed to correct their lifting

techniques. Ms. Revelle-Muggli, the Technology in Music teacher, brought a few students who shared a music video the class had been working on. They used both Adobe Premier and Adobe After Effects to compile the music video. Mr. Stobel, the German teacher, introduced a student teacher who is native to Germany. Ms. Vollmar is visiting the Gering High School with an internship that is required for her to travel abroad in order to become an English teacher in Germany. She is able to give the students a more personal experience and teach students the culture with examples of music and holiday traditions. Ms. Vohland, a spanish teacher, introduced Ms. Reyes Nunez, who was an English teacher in Mexico City, Mexico. She has influenced students to use Spanish in their everyday lives. Ms. Reyes Nunez is also working with her previous co-worker, a teacher from Mexico, to have the Gering students communicate with the students in Mexico. Ms. Cochran introduced a few students who are part of the new Math Club. They are very excited to be able to participate in the math competitions out of the district and is extremely appreciative for the opportunity to travel.

## **6.2. Curriculum Committee Report**

Discussion:

Ms. Winn reported that the Curriculum Committee discussed a few math programs that have been considered as well as the selection process. She was pleased to announce the addition of Statistics will be offered next year.

## **6.3. Facilities Committee Report**

Discussion:

Mr. Upp discussed the Facilities Committee putting together names of community members along with teachers to form the Bond Committee.

## **6.4. Business Committee Report**

Discussion:

Mr. Shaul informed the board that the Business Committee approved the AP Listing for the month and the audit has been completed. The committee also discussed purchasing a new blade for snow removal, quotes replacing the school suburbans in the future, as well as insurance options with Alicap.

### **6.4.1. Trial Balance Summary**

### **6.4.2. Fund Balances**

### **6.4.3. Schedule of Investments**

### **6.4.4. Financial Statements**

## **6.5. Superintendent's Report**

## **7. Action Items**

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

Rationale:

Facilities Committee -- November 22, 2016 @ 7:00 a.m. Central Office

Policy Review Committee -- November 28, 2016 @ 4:30 p.m. Central Office

Personnel Committee --TBD

Curriculum Committee -- December 1, 2016 @ 7:00 a.m. Central Office

Business Committee -- December 12, 2016 @ 4:30 p.m. Central Office

Regular Board Meeting -- December 19, 2016 @ 6:00 p.m. City of Gering Council Chambers

## **9. Board Comments**

Discussion:

The board was extremely impressed by the presentations. Mr. Upp and Mr. Shaul were touched by the amount of passion the teachers have in the district. Mr.

Doll mentioned the meeting was extremely gratifying to hear personal experiences from the students. Ms. Winn welcomed the incoming board members, Josh Lacy and Brent Holiday. She was very impressed by Ms. Freeburg's presentation on Technology in Physical Education. Mr. Copey also welcomed the new board members and was pleased with the outcome of the NASB conference. He is thrilled to hear the staff is thinking ahead for the kids future and preparing them for life.

**10. Adjourn**

Discussion:

Meeting adjourned 7:06 p.m.

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Chairperson

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Superintendent

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-General			Bank Account: 109033					
11873	11/01/2016	1066	Quill Corporation	.9643026	01.2.2610.0410.2.02.00	3 reams of aqua paper for a student at the JH	\$74.95	
							Check Total:	\$74.95
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23DM8X2	01.2.4213.0530.1.05.08	Martin- Chromebooks for NF Accountability	\$1,608.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23DM972	01.2.4213.0530.1.05.08	Martin- Chromebooks	\$3,618.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23DMJC2	01.2.4213.0530.1.06.08	Martin- Chromebooks	\$2,412.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23DMJF2	01.2.2213.0530.1.00.02	Martin- Chromebook with touchscreen for	\$277.30	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23DMJJ5	01.2.4213.0530.1.06.08	Martin- Chromebooks	\$2,613.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23JTW58	01.2.4213.0530.1.05.08	Martin- Chromebook licenses for NF	\$192.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23JTWC8	01.2.4213.0530.1.05.08	Martin- Chromebook License	\$432.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23JTW5	01.2.4213.0530.1.06.08	Martin- Chromebook Licenses	\$312.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23JTXJ7	01.2.4213.0530.1.06.08	Martin- Chromebook Licenses	\$288.00	
11874	11/07/2016	1071	Dell Marketing, L.P.	XK23JTXK5	01.2.2213.0530.1.00.02	Martin- Chromebook license	\$24.00	
							Check Total:	\$11,776.30
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1136.0344.1.00.06	Admin Internet	\$475.00	
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1136.0344.1.00.06	Northfield Internet	\$475.00	
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1136.0344.1.00.06	Geil Internet	\$475.00	
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1136.0344.1.00.06	Lincoln Internet	\$475.00	
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1136.0344.2.00.06	High School Internet	\$1,705.00	
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1136.0344.2.00.06	Junior High Internet	\$475.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.1290.0382.1.09.99	Preschool Telephone – SPED 25%	\$19.85
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.1.04.14	Preschool Telephone – General 75%	\$59.53
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.1.04.14	Lincoln Telephone	\$978.16
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.1.05.15	Northfield Telephone	\$97.87
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.1.06.16	Geil Telephone	\$376.65
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.2.01.21	High School Telephone	\$607.44
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.2.01.21	Freshman Academy Telephone	\$39.30
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2410.0342.2.02.22	Junior High Telephon	\$329.82
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2510.0342.1.00.00	Admin Telephone	\$338.72
11875	11/11/2016	1075	Allo Communications	3826 October 2016	01.2.2510.0342.2.00.00	Warehouse Telephone	\$57.99
Check Total:							\$6,985.33
11877	11/11/2016	1075	Fresh Foods Inc.	0168400030039	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Culinary Arts	\$39.11
11877	11/11/2016	1075	Fresh Foods Inc.	0168400030091	01.2.1160.0410.2.02.22	supplies for the FCS foods lab/ 9–25–16	\$102.00
11877	11/11/2016	1075	Fresh Foods Inc.	0168400040032	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods	\$41.55
11877	11/11/2016	1075	Fresh Foods Inc.	0168400070069	01.2.2410.0672.2.01.21	Cookies for FA & HS PT Conferences on 10/24/16	\$120.00
Check Total:							\$302.66
11878	11/11/2016	1075	Verizon Wireless	9774545500 Oct-Nov	01.2.1136.0342.1.00.06	Tech Phone 308–641–7506	\$40.01
11878	11/11/2016	1075	Verizon Wireless	9774545500 Oct-Nov	01.2.1136.0342.2.00.06	Tech Phone 308–641–7506	\$40.01
Check Total:							\$80.02
11880	11/11/2016	1077	Shell Fleet Plus	65170193610	01.2.2751.0336.1.00.00	District Fuel	\$115.79
11880	11/11/2016	1077	Shell Fleet Plus	65170193610	01.2.2751.0336.2.00.00	District Fuel	\$115.78
11880	11/11/2016	1077	Shell Fleet Plus	65170193610	01.2.2760.0336.1.09.99	SPED Fuel	\$39.10
Check Total:							\$270.67

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9285- Ticket 65639/rental for September	\$32.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9386- Ticket 66091	\$16.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9483-Ticket 66480	\$16.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9560- Ticket 66961	\$16.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9606- Ticket 67339	\$16.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9798- Ticket 68216	\$16.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9693- Ticket 67841 / Rental for October	\$25.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9867- Ticket 68677	\$16.50
11881	11/11/2016	1079	Culligan of Scottsbluff	V601052	01.2.2410.0690.2.02.22	Invoice 9968-Ticket 69081	\$16.50
Check Total:							\$173.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9283- ticket 65638/rental for Sept	\$41.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9387-ticket 66090	\$23.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9482- ticket 66479	\$30.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice9559- Ticket 66960	\$30.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9605- Ticket 67338	\$72.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9694- Ticket 67840/Rental for October	\$48.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9797- Ticket 68215	\$30.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9866- Ticket 68676	\$37.50
11882	11/11/2016	1080	Culligan of Scottsbluff	V447624	01.2.2410.0690.2.02.22	Invoice 9967- Ticket 69080	\$37.50
Check Total:							\$352.50
11883	11/18/2016	1084	CenturyLink	313806549 11/06	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$174.58
Check Total:							\$174.58
11884	11/18/2016	1084	Fresh Foods Inc.	00400003115300027	01.2.2410.0410.2.02.22	Items fro Teachers meeting	\$27.80
11884	11/18/2016	1084	Fresh Foods Inc.	0168400020032	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Culinary Arts	\$25.87
11884	11/18/2016	1084	Fresh Foods Inc.	0168400020127	01.2.2410.0410.2.02.22	Drinks for Parent teacher conf	\$33.94
11884	11/18/2016	1084	Fresh Foods Inc.	0168400020222	01.2.1160.0410.2.03.21	Groceries for FA FCS Class	\$105.79
11884	11/18/2016	1084	Fresh Foods Inc.	0168400030031	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Culinary Arts	\$23.00
11884	11/18/2016	1084	Fresh Foods Inc.	0168400030075	01.2.1160.0409.2.02.22	supplies for 8th exploration class	\$28.23
11884	11/18/2016	1084	Fresh Foods Inc.	0168400030100	01.2.1130.0690.2.02.22	snacks for teachers meeting	\$28.73
11884	11/18/2016	1084	Fresh Foods Inc.	0168400040024	01.2.2410.0410.2.02.22	Ice Cream social for teachers	\$7.13
11884	11/18/2016	1084	Fresh Foods Inc.	0168400050007	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods	\$87.15
Check Total:							\$367.64
11885	11/18/2016	1084	Hobby Lobby	59445620	01.2.1160.0410.2.02.22	Hobby Lobby-supplies for class	\$34.40
Check Total:							\$34.40
11886	11/18/2016	1084	Mail Finance	H6233368	01.2.2610.0318.1.00.00	Lease Payment Dec. 11, 2016 to Mar. 10, 2017	\$307.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11886	11/18/2016	1084	Mail Finance	H6233368	01.2.2610.0318.2.00.00	Lease Payment Dec. 11, 2016 to Mar. 10, 2017	\$307.50
Check Total:							\$615.00
11905	11/22/2016	1093	Black Hills Energy	7913648248 11/17/16	01.2.2610.0321.2.01.00	Metered Gas - VoTech Bldg	\$150.19
11905	11/22/2016	1093	Black Hills Energy	9670576170 11/17/16	01.2.2610.0321.2.01.00	Metered Gas - High School	\$1,501.07
11905	11/22/2016	1093	Black Hills Energy	9675064681 11/17/16	01.2.2610.0321.1.00.00	Metered Gas - Tech Bldg	\$83.79
11905	11/22/2016	1093	Black Hills Energy	9675064681 11/17/16	01.2.2610.0321.2.00.00	Metered Gas - Tech Bldg	\$83.79
11905	11/22/2016	1093	Black Hills Energy	9676319409 11/17/16	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$121.14
11905	11/22/2016	1093	Black Hills Energy	9676319409 11/17/16	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$121.13
11905	11/22/2016	1093	Black Hills Energy	9679994423 11/17	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$855.38
11905	11/22/2016	1093	Black Hills Energy	9680843910 11/17	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$290.59
11905	11/22/2016	1093	Black Hills Energy	9681655110 11/17/16	01.2.2610.0321.2.01.00	Metered Gas - HS Cafeteria	\$207.81
11905	11/22/2016	1093	Black Hills Energy	9759129006 11/17/16	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$699.11
Check Total:							\$4,114.00
11906	11/22/2016	1093	Holiday Inn - Kearney	55477	01.2.1130.0670.2.02.22	Rooms for Melody Abel	\$209.90
Check Total:							\$209.90
11907	11/22/2016	1093	Holiday Inn Express - North Platte	70524 & 70525	01.2.2213.0670.2.00.02	Martin, Seiler, Hubbard - accommodations while at	\$182.00
Check Total:							\$182.00
11908	11/22/2016	1095	Cardmember Service	ELAN 0947	01.2.2510.0670.1.00.00	Comfort Inn Hastings 2 Nights	\$178.00
11908	11/22/2016	1095	Cardmember Service	ELAN 0947	01.2.2510.0670.1.00.00	Fuel - Hastings Trip (Stagecoach Stop Gering)	\$26.75
11908	11/22/2016	1095	Cardmember Service	ELAN 0947	01.2.2510.0670.1.00.00	Fuel - Hastings Trip (Hastings Quick Lane T)	\$23.00
11908	11/22/2016	1095	Cardmember Service	ELAN2003	01.2.2751.0336.2.00.00	Fuel - Athletic Trip	\$5.00
11908	11/22/2016	1095	Cardmember Service	ELAN2541 Fuel	01.2.2751.0336.2.00.00	Fuel for Activity Trip	\$57.50
Check Total:							\$290.25
11909	11/22/2016	1095	Cardmember Services	.ELAN.3774.OCT.	01.2.1130.0410.1.04.14	Toner for C. Sentelle printer	\$5.95

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11909	11/22/2016	1095	Cardmember Services	.ELAN.3774.OCT.	01.2.1130.0410.1.04.14	Toner for C. Sentelle printer	\$9.99
11909	11/22/2016	1095	Cardmember Services	/ELAN/3774/OCT	01.2.1130.0410.1.04.14	Toner for library printer	\$56.90
11909	11/22/2016	1095	Cardmember Services	ELAN 3832 OCT	01.2.1108.0530.2.02.22	Amazon-Speakers for Computer in room	\$55.16
11909	11/22/2016	1095	Cardmember Services	ELAN 1201 OCT	01.2.1220.0670.1.09.99	Meal expenses encountered at Red Lobster, Kearney, NE	\$17.50
11909	11/22/2016	1095	Cardmember Services	ELAN,3774,OCT	01.2.1140.0410.1.04.03	Preschool - Lakeshore order, top for water play	\$57.49
11909	11/22/2016	1095	Cardmember Services	ELAN--3774--OCT	01.2.1140.0410.1.04.03	Preschool - Early Childhood Environment Rating Scale	\$62.88
11909	11/22/2016	1095	Cardmember Services	ELAN-1950-OCT	01.2.2610.0409.1.00.00	School supplies that never came in the coop order	\$399.28
11909	11/22/2016	1095	Cardmember Services	ELAN-3199-OCT	01.2.1117.0630.2.01.21	2016 NMEA All State Conference/Clinic -	\$100.00
11909	11/22/2016	1095	Cardmember Services	ELAN-3741-OCT	01.2.2212.0670.2.00.02	Martin- Accommodations for Curr Directors Retreat	\$296.48
11909	11/22/2016	1095	Cardmember Services	ELAN-3766-OCT	01.2.1130.0408.1.06.16	SCHOLASTIC- birthday books	\$332.00
11909	11/22/2016	1095	Cardmember Services	ELAN-3774-OCT	01.2.1130.0410.1.04.14	Pink Ribbons - rush order	\$85.19
11909	11/22/2016	1095	Cardmember Services	ELAN...3774...OCT	01.2.1130.0410.1.04.14	Chromebook cart	\$740.15
11909	11/22/2016	1095	Cardmember Services	ELAN..3199..OCT	01.2.2222.0430.2.01.21	\$50 Gift Cards from Amazon.com for the Kindle	\$300.00
11909	11/22/2016	1095	Cardmember Services	ELAN..3774..OCT	01.2.1130.0410.1.04.14	P.Barker - Data Without Tears book	\$29.99
11909	11/22/2016	1095	Cardmember Services	ELAN.1227.OCT	01.2.1118.0630.2.01.21	2016 NMEA All State Conference/Clinic -	\$110.00
11909	11/22/2016	1095	Cardmember Services	ELAN.1950.OCT	01.2.2610.0410.1.05.00	White construction paper for Northfield 9x12 and 11	\$188.02

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11909	11/22/2016	1095	Cardmember Services	ELAN.3741.OCT	01.2.2212.0411.2.00.02	R. Thompson- Additional copies of Night	\$179.70
11909	11/22/2016	1095	Cardmember Services	ELAN.3741.OCT	01.2.2212.0411.2.00.02	R. Thompson- Additional copies of To Kill A	\$54.40
11909	11/22/2016	1095	Cardmember Services	ELAN.3741.OCT	01.2.2212.0411.2.00.02	R. Thompson- Additional copies of Fahrenheit 451	\$455.95
11909	11/22/2016	1095	Cardmember Services	ELAN.3766.OCT	01.2.1130.0410.1.64.16	Toner for Modular- Venable	\$76.29
11909	11/22/2016	1095	Cardmember Services	ELAN.3766.OCT	01.2.1130.0410.1.64.16	Toner for Modular- Bogus	\$192.49
11909	11/22/2016	1095	Cardmember Services	ELAN.3774.OCT	01.2.1140.0410.1.04.03	Preschool - Pull Down Wall Mount Projector Screen	\$44.95
11909	11/22/2016	1095	Cardmember Services	ELAN.3832.OCT	01.2.1130.0313.2.02.22	Subway- PBS prizes	\$50.70
11909	11/22/2016	1095	Cardmember Services	ELAN.3832.OCT	01.2.2410.0410.2.02.22	Hobby Lobby-supplies for office	\$19.99
11909	11/22/2016	1095	Cardmember Services	ELAN.7108.OCT	01.2.1220.0670.1.09.99	Registration Fees to attend 2016 SPED LAW (November	\$400.00
11909	11/22/2016	1095	Cardmember Services	ELAN.7108.OCT	01.2.1250.0670.1.09.99	Registration Fees to attend 2016 SPED LAW (November	\$600.00
11909	11/22/2016	1095	Cardmember Services	ELAN//3199	01.2.2410.0530.2.01.21	Pantronics Electroncis Hookswitch from	\$58.40
11909	11/22/2016	1095	Cardmember Services	ELAN//3199	01.2.2410.0530.2.01.21	Plantroncis Convertifble Wireless Headset from	\$373.98
11909	11/22/2016	1095	Cardmember Services	ELAN//3199//OCT	01.2.5020.0530.2.01.21	Canon EOS Rebel Camera for Yearbook from	\$649.00
11909	11/22/2016	1095	Cardmember Services	ELAN/1201/OCT	01.2.2410.0670.2.01.21	Motel/Courtyard Marriott Lincon	\$121.23
11909	11/22/2016	1095	Cardmember Services	ELAN/1201/OCT	01.2.2410.0670.2.01.21	Meal/Courtyard Marriott	\$11.48
11909	11/22/2016	1095	Cardmember Services	ELAN/1201/OCT	01.2.2410.0670.2.01.21	Meal/Lazlo's Brewery & Grill (Receipt Shows \$11.47 but	\$19.47
11909	11/22/2016	1095	Cardmember Services	ELAN/1201/OCT	01.2.2410.0670.2.01.21	Meal/Runza	\$8.66

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11909	11/22/2016	1095	Cardmember Services	ELAN/1227/OCT	01.2.2510.0341.1.00.00	Meisner/Sell- Return unused printer ribbons for	\$13.60
11909	11/22/2016	1095	Cardmember Services	ELAN/2541/OCT	01.2.1130.0670.2.01.21	Motel/NILA Conference in Lincoln (October 6 & 7,	\$182.00
11909	11/22/2016	1095	Cardmember Services	ELAN/3199/OCT	01.2.5020.0410.2.01.21	SanDisk 64GB Flash Memory Card from Amazon.com -	\$49.77
11909	11/22/2016	1095	Cardmember Services	ELAN/3199/OCT	01.2.5020.0410.2.01.21	EC Technology SD Card Reader Superspeed USB	\$44.97
11909	11/22/2016	1095	Cardmember Services	ELAN/3774/OCT	01.2.1130.0410.1.04.14	MobyMax - Grade 1 - Deb Schild	\$99.00
11909	11/22/2016	1095	Cardmember Services	ELAN/3774/OCT	01.2.1130.0410.1.04.14	MobyMax - Grade 2 - Jeanne Sample	\$99.00
11909	11/22/2016	1095	Cardmember Services	ELAN/3774/OCT	01.2.1130.0410.1.04.14	MobyMax - Grade 5 - Sarah Cline	\$99.00
11909	11/22/2016	1095	Cardmember Services	ELAN/3774/OCT	01.2.1130.0410.1.04.14	MobyMax - Grade 6 - Farrell Becking	\$99.00
11909	11/22/2016	1095	Cardmember Services	ELAN/3832/OCT	01.2.1130.0690.2.02.22	MathCounts Foundation	\$240.00
11909	11/22/2016	1095	Cardmember Services	ELAN/7695	01.2.1136.0410.1.00.06	Audio Extension Cables	\$34.45
11909	11/22/2016	1095	Cardmember Services	ELAN/7695	01.2.1136.0410.2.00.06	Audio Extension Cables	\$34.45
11909	11/22/2016	1095	Cardmember Services	ELAN:3199	01.2.1130.0630.2.01.21	Registration/University of Nebraska-Lincoln Math Day	\$75.00
11909	11/22/2016	1095	Cardmember Services	ELAN:3199	01.2.1130.0670.2.01.21	Split Rings for Danielson Books from Amazon.com -	\$6.90
11909	11/22/2016	1095	Cardmember Services	ELAN\3199	01.2.2410.0530.2.01.21	Adapter for Wireless Headset for Office from	\$38.99
11909	11/22/2016	1095	Cardmember Services	ELAN\3199	01.2.2410.0410.2.01.21	Color Print Cartridges from Amazon.com for Copier in	\$72.99
11909	11/22/2016	1095	Cardmember Services	ELAN\3832\OCT	01.2.1130.0313.2.02.22	Items for Teachers	\$109.74
11909	11/22/2016	1095	Cardmember Services	ELAN\7695	01.2.1130.0409.1.06.16	Ben Q Bulb	\$203.77
11909	11/22/2016	1095	Cardmember Services	ELAN__3774__OCT	01.2.1130.0410.1.04.14	MobyMax - Emily Rose	\$99.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11909	11/22/2016	1095	Cardmember Services	ELAN_3774_OCT	01.2.1130.0410.1.04.14	MobyMax – Kristi Mueller	\$99.00
11909	11/22/2016	1095	Cardmember Services	ELAN0347 OCT	01.2.2310.0689.1.00.01	Candy for the Gering Downtown Trick or Treat	\$29.48
11909	11/22/2016	1095	Cardmember Services	ELAN0347 OCT	01.2.2310.0689.2.00.01	Candy for the Gering Downtown Trick or Treat	\$29.48
11909	11/22/2016	1095	Cardmember Services	ELAN3832 OCT	01.2.2410.0530.2.02.22	Chairs for office to replace old broke ones	\$199.98
Check Total:							\$8,123.24
11910	11/28/2016	1097	ELAN - 0999 (J. Wiedeman)	ELAN1201	01.2.2510.0670.2.00.00	Meal – traveling to North Platte for converence	\$12.23
Check Total:							\$12.23
11911	11/30/2016	1100	AC Electric Motor Service, LLC	0029270	01.2.2610.0410.2.01.00	Capacitor for the HS Boiler.	\$13.18
11911	11/30/2016	1100	AC Electric Motor Service, LLC	29270	01.2.2610.0410.1.00.00	29270 part used from the Maint	\$13.18
11911	11/30/2016	1100	AC Electric Motor Service, LLC	38038	01.2.2610.0410.2.01.00	Seal and motor for the HS	\$622.83
Check Total:							\$649.19
11912	11/30/2016	1100	Airgas Intermountain Inc.	9057335795	01.2.1123.0410.2.01.21	Gases (Purchase Order #170334) – Invoice	\$251.05
Check Total:							\$251.05
11913	11/30/2016	1100	Bio Company, Inc	v500619	01.2.1109.0410.2.01.21	Preserved Skinned Cats	\$350.00
Check Total:							\$350.00
11914	11/30/2016	1100	Bluffs Sanitary Supply, Inc.	342720	01.2.2610.0410.2.01.00	Cleaning Events for the HS w 2 janitors	\$985.00
11914	11/30/2016	1100	Bluffs Sanitary Supply, Inc.	342724	01.2.2610.0410.1.04.00	November Cleaning at Lincoln	\$3,150.00
11914	11/30/2016	1100	Bluffs Sanitary Supply, Inc.	342724	01.2.2610.0410.1.06.00	November Cleaning at Geil	\$3,150.00
11914	11/30/2016	1100	Bluffs Sanitary Supply, Inc.	342724	01.2.2610.0410.2.02.00	November Cleaning at JH	\$3,150.00
11914	11/30/2016	1100	Bluffs Sanitary Supply, Inc.	342725	01.2.2610.0410.1.00.00	November cleaning at Central	\$300.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11914	11/30/2016	1100	Bluffs Sanitary Supply, Inc.	342813	01.2.2610.0410.1.04.00	November cleaning for the Headstart at Lincoln.	\$340.00
Check Total:							\$11,075.00
11915	11/30/2016	1100	Brethours Honey Wagon Express LLC	19385	01.2.2610.0410.1.18.00	Clean primary secondary and septic tanks at Cedar	\$600.00
Check Total:							\$600.00
11916	11/30/2016	1100	Budget Tire & Service	WO # 1-85206	01.2.2750.0337.1.00.00	flat repair on the trailer for Maint	\$10.00
11916	11/30/2016	1100	Budget Tire & Service	WO# 1-84898	01.2.2760.0338.1.09.99	Service/Repair WO # 1-84898	\$191.47
11916	11/30/2016	1100	Budget Tire & Service	WO# 1-85135	01.2.2760.0338.1.09.99	Repairs on HS sped van Dodge Grand Caravan	\$572.24
Check Total:							\$773.71
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.1.04.14	Copier - Lincoln Elementary 10/14 to 11/14	\$1,056.47
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.1.05.15	Copier - Northfield Elementary 10/14 to 11/14	\$939.74
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.1.06.16	Copier - Geil Elementary 10/14 to 11/14	\$878.24
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.1.18.18	Copier - Cedar Canyon 10/14 to 11/14	\$423.36
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.2.01.21	Copier - Freshman Academy 10/14 to 11/14	\$536.07
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.2.01.21	Copier - High School 10/14 to 11/14	\$832.40
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2410.0315.2.02.22	Copier - Junior High 10/14 to 11/14	\$844.90
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2510.0315.2.00.00	Copier - Cannon Booklet Finish	\$43.74

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11917	11/30/2016	1100	Capital Business Systems, Inc.-Texas	19720855	01.2.2510.0315.2.00.00	Copier – Central Office 10/14 to 11/14	\$441.65
Check Total:							\$5,996.57
11918	11/30/2016	1100	Capital Business Sytems, Inc.	NE0180	01.2.1130.0408.1.06.16	contract invoice	\$10.56
Check Total:							\$10.56
11919	11/30/2016	1100	Carolina Biological Supply	49670444 RI	01.2.1109.0410.2.01.21	Elodea Canadensis (25/Bunch) – Ship one on	\$37.90
Check Total:							\$37.90
11920	11/30/2016	1100	Cdw Government, Inc.	FJQ7431	01.2.1136.0560.1.00.06	NetApp Support	\$12,798.00
11920	11/30/2016	1100	Cdw Government, Inc.	FJQ7431	01.2.1136.0560.2.00.06	NetApp Support	\$12,798.00
Check Total:							\$25,596.00
11921	11/30/2016	1100	Charter Communications	11/21/16 Statement	01.2.1136.0344.1.00.06	Internet	\$67.50
11921	11/30/2016	1100	Charter Communications	11/21/16 Statement	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
11922	11/30/2016	1100	City Of Gering	10134	01.2.2610.0410.1.18.00	Trash pickup at Cear Canyon	\$115.80
11922	11/30/2016	1100	City Of Gering	10135	01.2.2610.0410.1.00.00	Trash pickup at the football field.	\$49.80
11922	11/30/2016	1100	City Of Gering	10180	01.2.2610.0410.1.18.00	Water sample postage for Cedar Canyon	\$83.56
11922	11/30/2016	1100	City Of Gering	26093001 Nov	01.2.2610.0322.2.02.00	Junior High & Freshman Academy EL/DM/RC	\$8,396.28
11922	11/30/2016	1100	City Of Gering	26093001 Nov	01.2.2610.0323.2.02.00	Junior High & Freshman Academy SW/WA	\$1,437.02
11922	11/30/2016	1100	City Of Gering	26093001 Nov	01.2.2610.0340.2.00.00	Junior High & Freshman Academy SA	\$965.90
11922	11/30/2016	1100	City Of Gering	26095001 Nov	01.2.2610.0322.1.00.00	Stadium/Tech Building EL/SL	\$395.10
11922	11/30/2016	1100	City Of Gering	26095001 Nov	01.2.2610.0322.2.00.00	Stadium/Tech Building EL/SL	\$395.09
11922	11/30/2016	1100	City Of Gering	3400/3501/Nov	01.2.2610.0322.2.01.00	High School – EL for Sign	\$110.23

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11922	11/30/2016	1100	City Of Gering	3400/3501/Nov	01.2.2610.0323.2.01.00	High School - WA	\$15.25
11922	11/30/2016	1100	City Of Gering	3500/5000/6000/Nov	01.2.2610.0322.2.01.00	High School - EL/DM/RC	\$9,427.50
11922	11/30/2016	1100	City Of Gering	3500/5000/6000/Nov	01.2.2610.0323.2.01.00	High School - SW/WA	\$237.61
11922	11/30/2016	1100	City Of Gering	3500/5000/6000/Nov	01.2.2610.0340.2.00.00	High School - SA	\$1,042.20
11922	11/30/2016	1100	City Of Gering	4100/4200/4300/4000	01.2.2610.0322.1.06.00	Geil - EL/DM/RC	\$3,196.23
11922	11/30/2016	1100	City Of Gering	4100/4200/4300/4000	01.2.2610.0322.1.06.00	Geil - SW/WA	\$570.79
11922	11/30/2016	1100	City Of Gering	4100/4200/4300/4000	01.2.2610.0340.1.00.00	Geil - SA/SL	\$313.16
11922	11/30/2016	1100	City Of Gering	5412/5803/5209/Nov	01.2.2610.0322.1.00.00	Admin (1525 10th Street) EL	\$161.85
11922	11/30/2016	1100	City Of Gering	5412/5803/5209/Nov	01.2.2610.0323.1.00.00	EL/C/SA/SW/WA	\$369.97
11922	11/30/2016	1100	City Of Gering	5412/5803/5209/Nov	01.2.2610.0340.1.00.00	Admin (1523 10th Street) EL	\$137.40
11922	11/30/2016	1100	City Of Gering	6062101 Nov	01.2.2610.0322.1.00.00	Warehouse - EO	\$155.96
11922	11/30/2016	1100	City Of Gering	7021202 Nov	01.2.2610.0322.1.04.00	Lincoln - EL/DM/RC	\$4,353.47
11922	11/30/2016	1100	City Of Gering	7021202 Nov	01.2.2610.0323.1.04.00	Lincoln - SW/WA	\$408.27
11922	11/30/2016	1100	City Of Gering	7021202 Nov	01.2.2610.0340.1.00.00	Lincoln - SA	\$579.00
11922	11/30/2016	1100	City Of Gering	7500/8000/Nov	01.2.2610.0322.1.05.00	Northfield - EL/DM/RC	\$2,678.57
11922	11/30/2016	1100	City Of Gering	7500/8000/Nov	01.2.2610.0323.1.05.00	Northfield - SW/WA	\$680.27
11922	11/30/2016	1100	City Of Gering	7500/8000/Nov	01.2.2610.0340.1.00.00	Northfield - SA	\$579.00
Check Total:							\$36,855.28
11923	11/30/2016	1100	Computers Etc. LLC	FC 2309	01.2.2610.0410.1.00.00	Inv # FC 2309	\$4.00
Check Total:							\$4.00
11924	11/30/2016	1100	Crossroads Music	15633	01.2.1118.0318.2.02.22	Selmer Bass Clarinet 69836 -- Invoice 15633	\$40.00
11924	11/30/2016	1100	Crossroads Music	16126	01.2.1118.0318.2.02.22	Conn Cornet M39430 KinBaritone 695216 -	\$192.50
11924	11/30/2016	1100	Crossroads Music	17524	01.2.1118.0318.2.01.21	Buescher Bariton Saxophone Repair -	\$51.00
11924	11/30/2016	1100	Crossroads Music	17524	01.2.1118.0318.2.01.21	Conn Tenor Saxophone Repair - #N75227	\$35.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11924	11/30/2016	1100	Crossroads Music	17524	01.2.1118.0318.2.01.21	Bundy Tenor Saxophone Repair - #1165419	\$47.00
Check Total:							\$365.50
11925	11/30/2016	1100	Culligan of Scottsbluff	10012 10/25	01.2.2610.0410.1.06.00	Rental reverse osmosis at Geil.	\$23.50
11925	11/30/2016	1100	Culligan of Scottsbluff	10065	01.2.2610.0112.1.00.00	Rent Cold & Room Temp Cooler 11/23 to 12/27	\$8.00
11925	11/30/2016	1100	Culligan of Scottsbluff	10065	01.2.2610.0410.1.00.00	Ticket # 69522 5 Gal Water Delivered	\$7.00
11925	11/30/2016	1100	Culligan of Scottsbluff	10065	01.2.2610.0410.1.00.00	Ticket # 69522 Delivery/Service Fee	\$2.50
11925	11/30/2016	1100	Culligan of Scottsbluff	10159	01.2.2610.0410.1.00.00	Ticket # 69953 5 Gal Water Delivered	\$7.00
11925	11/30/2016	1100	Culligan of Scottsbluff	10159	01.2.2610.0410.1.00.00	Ticket # 69953 Delivery/Service Fee	\$2.50
11925	11/30/2016	1100	Culligan of Scottsbluff	10350	01.2.2610.0410.1.00.00	Ticket # 70828 5 Gal Water Delivered	\$14.00
11925	11/30/2016	1100	Culligan of Scottsbluff	10350	01.2.2610.0410.1.00.00	Ticket # 70828 Delivery/Service Fee	\$2.50
11925	11/30/2016	1100	Culligan of Scottsbluff	142687 10/25	01.2.2610.0410.1.00.00	5 gallon jug, delivery service fee, rental hot and cold and	\$25.99
Check Total:							\$92.99
11926	11/30/2016	1100	D&H Electronics	1342	01.2.1124.0410.2.01.21	Switch Roller for Wood Lathe - Invoice #1342	\$14.91
11926	11/30/2016	1100	D&H Electronics	1459	01.2.2610.0410.1.00.00	Coax, crimper, adaptors, connecters, and	\$115.14
Check Total:							\$130.05
11927	11/30/2016	1100	Dana F. Cole & Co, Llp	060855	01.2.2310.0302.1.00.01	Year End Audit (2015-16)	\$7,637.50
11927	11/30/2016	1100	Dana F. Cole & Co, Llp	060855	01.2.2310.0302.2.00.01	Year End Audit (2015-16)	\$7,637.50
Check Total:							\$15,275.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11928	11/30/2016	1100	DAS State Accounting - Central Finance	1036365	01.2.1136.0344.1.00.06	Internet	\$119.48
11928	11/30/2016	1100	DAS State Accounting - Central Finance	1036365	01.2.1136.0344.2.00.06	Internet	\$119.48
Check Total:							\$238.96
11929	11/30/2016	1100	Dell Marketing L.P.	CR XK21TC2P6	01.2.1136.0560.1.00.06	Credit for return of Dell HDMI(M) to VGA(F) Adapters	(\$688.20)
11929	11/30/2016	1100	Dell Marketing L.P.	CR XK21TC2P6	01.2.1136.0560.2.00.06	Credit for return of Dell HDMI(M) to VGA(F) Adapters	(\$688.20)
11929	11/30/2016	1100	Dell Marketing L.P.	JSGRANT & AZGRANT	01.2.1130.0530.1.04.14	Equipment - Lincoln	\$4,920.00
11929	11/30/2016	1100	Dell Marketing L.P.	JSGRANT & AZGRANT	01.2.1136.0494.2.00.06	Equipment - Tech	\$428.00
Check Total:							\$3,971.60
11930	11/30/2016	1100	Dennis Supply Co. - Sb	SB00564714-001	01.2.2610.0410.2.01.00	4 speed nidec motor and oval run capacitor for the HS	\$94.20
11930	11/30/2016	1100	Dennis Supply Co. - Sb	SB00565060-001	01.2.2610.0410.2.01.00	Bronze circulating pump for the HS	\$415.45
Check Total:							\$509.65
11931	11/30/2016	1100	Docu-Shred	6142	01.2.2610.0318.1.00.00	Lincoln School - one 64 gallon container	\$22.00
Check Total:							\$22.00
11932	11/30/2016	1100	Duncan, Brenda	Mileage - October	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 3	\$24.14
Check Total:							\$24.14
11933	11/30/2016	1100	Edmentum, Inc	INV079925	01.2.4213.0690.1.06.08	Haun- Study Island Nebraska Comp Building	\$1,904.00
11933	11/30/2016	1100	Edmentum, Inc	INV079925	01.2.4213.0690.1.06.08	Haun- Study Island NWEA integrated Solution	\$350.00
11933	11/30/2016	1100	Edmentum, Inc	INV079925	01.2.4213.0690.1.06.08	Haun- Advantage Virtual Session Up to 90 Mins	\$200.00
Check Total:							\$2,454.00
11934	11/30/2016	1100	Engineered Controls, Inc.	46280	01.2.2620.0318.2.02.22	Planned Service Agreement for November 2015 through	\$9,912.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11934	11/30/2016	1100	Engineered Controls, Inc.	46281	01.2.2620.0318.2.02.22	Planned Service Agreement for November 2016 through	\$10,300.00
Check Total:							\$20,212.00
11936	11/30/2016	1100	Esu #13 _5760	16-01001	01.2.1136.0496.1.00.06	E-Rate Charge for ESU13	\$174.03
11936	11/30/2016	1100	Esu #13 _5760	16-01001	01.2.1136.0496.2.00.06	E-Rate Charge for ESU13	\$174.03
11936	11/30/2016	1100	Esu #13 _5760	17-00205	01.2.1230.0370.1.09.99	Contracted Services Issue Date 10-31-16	\$18,545.00
11936	11/30/2016	1100	Esu #13 _5760	17-00205	01.2.1230.0370.1.09.99	10-31-16 Invoice for Supervision	\$213.34
11936	11/30/2016	1100	Esu #13 _5760	17-00205	01.2.1290.0370.1.09.99	10-31-16 Invoice for Supervision	\$106.66
11936	11/30/2016	1100	Esu #13 _5760	17-00205	01.2.1290.0370.1.09.99	Contracted Services Issue Date 10-31-16	\$157.56
11936	11/30/2016	1100	Esu #13 _5760	17-00205	01.2.2760.0331.1.09.99	Contracted Transportation Services	\$385.00
11936	11/30/2016	1100	Esu #13 _5760	Consortium Oct 2016	01.2.1136.0496.1.00.06	Consortium Oct. 2016	\$864.67
11936	11/30/2016	1100	Esu #13 _5760	Consortium Oct 2016	01.2.1136.0496.2.00.06	Consortium Oct. 2016	\$864.66
11936	11/30/2016	1100	Esu #13 _5760	JDC Sub Service Sept	01.2.1161.0120.1.04.00	JDC Staff Substitute Teacher Services by Matt Hebbert	\$330.00
11936	11/30/2016	1100	Esu #13 _5760	Sixpence Grant 11/10	01.2.3510.0318.0.00.80	Gering Sixpence Grant	\$20,709.44
11936	11/30/2016	1100	Esu #13 _5760	Sixpence Grant 11/29	01.2.3510.0318.0.00.80	Gering Sixpence Grant	\$10,308.81
Check Total:							\$52,833.20
11937	11/30/2016	1100	ESU Coordinating Council	CRIS000246	01.2.2310.0689.1.00.01	Crisis Registration Fees & Training 10.17.16 &	\$375.00
11937	11/30/2016	1100	ESU Coordinating Council	CRIS000246	01.2.2310.0689.2.00.01	Crisis Registration Fees & Training 10.17.16 &	\$375.00
Check Total:							\$750.00
11938	11/30/2016	1100	Fahrenbrook, Tina	Mileage / October	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 4	\$43.20
Check Total:							\$43.20

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** VB & T-General

**Date Range:** 11/01/2016 - 11/30/2016

**Sort By:** Check

**Bank Account:** 109033

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2016-2017

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11939	11/30/2016	1100	Fastenal Company	NESCT130209	01.2.2610.0410.1.00.00	Bot tap and tapwrench for the Maint to use.	\$30.96
11939	11/30/2016	1100	Fastenal Company	NESCT130616	01.2.2610.0410.1.04.00	Screws for the scrubber at Lincoln	\$1.59
Check Total:							\$32.55
11940	11/30/2016	1100	First Student	11280636	01.2.2750.0676.0.00.00	Activity Trips October 2016	\$9,378.70
11940	11/30/2016	1100	First Student	11280636	01.2.2750.0676.0.00.00	Regular Routes October 2016	\$45,482.96
11940	11/30/2016	1100	First Student	11280636	01.2.2760.0331.1.09.99	SPED Fuel October 2016	\$2,085.54
11940	11/30/2016	1100	First Student	11280636	01.2.2765.0331.1.09.99	SPED Fuel October 2016	\$2,085.53
Check Total:							\$59,032.73
11941	11/30/2016	1100	Fresh Foods Inc.	0168400040035	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods	\$57.75
Check Total:							\$57.75
11942	11/30/2016	1100	Gering Bakery-Ahlers Baking Inc.	224092	01.2.2410.0690.2.02.22	donuts for staff on work day	\$32.97
Check Total:							\$32.97
11943	11/30/2016	1100	Gering Convention & Visitors Bureau	1271	01.2.2310.0630.1.00.01	Gering Convention and Visitors Bureau 2016-2017	\$62.50
11943	11/30/2016	1100	Gering Convention & Visitors Bureau	1271	01.2.2310.0630.2.00.01	Gering Convention and Visitors Bureau 2016-2017	\$62.50
Check Total:							\$125.00
11944	11/30/2016	1100	Gering Courier	1GERPSC-53964993	01.2.2310.0350.1.00.01	Board of Education Meeting Minutes 10.17.16	\$128.65
11944	11/30/2016	1100	Gering Courier	1GERPSC-53964993	01.2.2310.0350.2.00.01	Board of Education Meeting Minutes 10.17.16	\$128.65
Check Total:							\$257.30
11945	11/30/2016	1100	Grease N Go	136560	01.2.2750.0336.1.00.00	Changed the oil in Maint Pickup #1 on 10/31/2016	\$42.54

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11945	11/30/2016	1100	Grease N Go	136826	01.2.2750.0336.1.00.00	Oil changed in the Sub 5 on 11/1/2016	\$40.59
11945	11/30/2016	1100	Grease N Go	137005	01.2.2750.0336.1.00.00	Oil changed in Sub 8 on 11/15/2016	\$38.84
Check Total:							\$121.97
11946	11/30/2016	1100	Hastings, Bob	Oct Cell & Internet	01.2.2310.0690.1.00.01	September/October 2016 Cell and Internet	\$96.88
11946	11/30/2016	1100	Hastings, Bob	Oct Cell & Internet	01.2.2310.0690.2.00.01	September/October 2016 Cell and Internet	\$96.88
11946	11/30/2016	1100	Hastings, Bob	September Mileage	01.2.2320.0671.1.00.01	September mileage reimbursement for Mr.	\$188.46
11946	11/30/2016	1100	Hastings, Bob	September Mileage	01.2.2320.0671.2.00.01	September mileage reimbursement for Mr.	\$188.46
Check Total:							\$570.68
11947	11/30/2016	1100	Hillyard	602283062	01.2.2610.0409.1.00.00	Robusto, AFRC, Germicidal toilet bowl cleaner, paper	\$3,517.11
11947	11/30/2016	1100	Hillyard	602301806	01.2.2610.0409.1.00.00	Cotton mop heads for District stock.	\$81.36
11947	11/30/2016	1100	Hillyard	602306996/602310832	01.2.2610.0409.1.00.00	Wand for District Stock.	\$121.34
11947	11/30/2016	1100	Hillyard	602306996/602310832	01.2.2610.0409.1.00.00	Arsenal 1 Rejuvna, robusto, trashliners, paper towels,	\$3,063.08
11947	11/30/2016	1100	Hillyard	602306996/602310832	01.2.2610.0410.2.02.00	Wand for the JH	\$60.67
11947	11/30/2016	1100	Hillyard	602313986	01.2.2610.0409.1.00.00	Sheila Shine for the District Stock	\$367.84
11947	11/30/2016	1100	Hillyard	602321645	01.2.2610.0409.1.00.00	restroom cleaner, bowl cleaner, trashliners,	\$2,897.31
Check Total:							\$10,108.71
11948	11/30/2016	1100	Houghton Mifflin Harcourt	710030599	01.2.2212.0411.1.00.02	Martin- iRead 1 year subscription up to 100 K-2	\$3,058.98
11948	11/30/2016	1100	Houghton Mifflin Harcourt	710030600	01.2.2212.0411.1.00.02	Martin- iRead Teacher Kit	\$508.98

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11948	11/30/2016	1100	Houghton Mifflin Harcourt	710030795	01.2.4226.0690.1.05.80	Martin- iRead QuickStart Webinar	\$800.00
Check Total:							\$4,367.96
11949	11/30/2016	1100	Ideal Laundry & Cleaners, Inc.	S0582040	01.2.2610.0410.2.01.00	Solid gold and soft spot for the dishwasher at the HS	\$126.60
11949	11/30/2016	1100	Ideal Laundry & Cleaners, Inc.	S0589011	01.2.2610.0410.1.04.00	Sparclean, ltr, and test strip for Lincoln	\$152.88
11949	11/30/2016	1100	Ideal Laundry & Cleaners, Inc.	S0589039	01.2.2610.0409.1.00.00	Clarke Vacuum bags for District Stock	\$192.84
Check Total:							\$472.32
11950	11/30/2016	1100	J.W. Pepper And Sons, Inc.	03498928 & 03500568	01.2.1117.0410.2.01.21	Sleigh Ride by Brymer, M	\$67.50
11950	11/30/2016	1100	J.W. Pepper And Sons, Inc.	03498928 & 03500568	01.2.1117.0410.2.01.21	It's Beginning to Look Like Christmas by Emerson, R	\$51.00
11950	11/30/2016	1100	J.W. Pepper And Sons, Inc.	03498928 & 03500568	01.2.1117.0410.2.01.21	Believe by Glen Ballard & Alan Silvestri	\$35.10
11950	11/30/2016	1100	J.W. Pepper And Sons, Inc.	03498928 & 03500568	01.2.1117.0410.2.01.21	Let It Snow Let It Snow Let It Snow by Mark Hayes	\$89.99
Check Total:							\$243.59
11951	11/30/2016	1100	Johnson Cashway _8920	187380	01.2.2610.0410.1.00.00	Key stem 4way for Maint Invoice 187380 7/7/2016.	\$4.49
11951	11/30/2016	1100	Johnson Cashway _8920	187686	01.2.2610.0410.1.00.00	Key and ring key split for Maint. Invoice 187686	\$3.98
11951	11/30/2016	1100	Johnson Cashway _8920	187882	01.2.2610.0410.1.00.00	Angles brushes and wire brush for Maint Inv 187882	\$21.57
11951	11/30/2016	1100	Johnson Cashway _8920	188250	01.2.2610.0410.1.00.00	Window reair at Lincoln Inv 188250 7/27/2016 A	\$48.00
11951	11/30/2016	1100	Johnson Cashway _8920	188423	01.2.2610.0410.1.05.00	Wood knob for Northfield Inv 188423 8/1/2016	\$0.89
11951	11/30/2016	1100	Johnson Cashway _8920	188833	01.2.2610.0410.1.05.00	tarp rope hook. tie cables, and cable ties for Northfield	\$9.77

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11951	11/30/2016	1100	Johnson Cashway _8920	188878	01.2.2610.0410.1.05.00	Credit from inv 188833 8/10/2016 for the tarp and	(\$2.14)
11951	11/30/2016	1100	Johnson Cashway _8920	188878	01.2.2610.0410.1.05.00	1 cup hook for Northfield Inv 188878 8/11/2016 J	\$3.22
11951	11/30/2016	1100	Johnson Cashway _8920	189275	01.2.2610.0410.2.00.00	Air coupler, grounding plug and ground connector for	\$46.71
11951	11/30/2016	1100	Johnson Cashway _8920	189668	01.2.2610.0410.2.01.00	Scraper for Woods at the HS Inv 189668 8/29/2016	\$28.78
11951	11/30/2016	1100	Johnson Cashway _8920	189800	01.2.2610.0410.2.01.00	Scraper for the HS wood shop. Inv 189800	\$28.78
11951	11/30/2016	1100	Johnson Cashway _8920	189904	01.2.2610.0410.2.01.00	Box Fan for the wood shop at the HS Inv 189904	\$43.98
11951	11/30/2016	1100	Johnson Cashway _8920	189923	01.2.2610.0410.2.01.00	Key for the Football field for the HS. Invoice 189923	\$1.09
11951	11/30/2016	1100	Johnson Cashway _8920	190113	01.2.2610.0410.2.01.00	Drum Liner called in by Renee Inv 190113 9/9/16	\$35.98
11951	11/30/2016	1100	Johnson Cashway _8920	190169	01.2.2610.0410.2.01.00	Credit on Drum Liner Inv 190169 9/12/2016	(\$35.98)
11951	11/30/2016	1100	Johnson Cashway _8920	190317	01.2.2610.0410.2.01.00	Non toxic dust mask for the woods at the HS Inv 190317	\$6.46
11951	11/30/2016	1100	Johnson Cashway _8920	190464	01.2.2610.0410.2.02.00	Brush duster tampco for the JH wood shop. Inv 190464	\$25.16
11951	11/30/2016	1100	Johnson Cashway _8920	190530	01.2.2610.0410.2.01.00	Broom corn warehouse for the Wood shop at the HS.	\$21.58
11951	11/30/2016	1100	Johnson Cashway _8920	190642	01.2.2610.0410.2.01.00	Bit carbide for Woods at the HS Inv 190642 9/22/2016	\$8.99
11951	11/30/2016	1100	Johnson Cashway _8920	190783	01.2.2610.0410.2.02.00	Leveling hanger brass and gloves for the JH wood	\$22.60
11951	11/30/2016	1100	Johnson Cashway _8920	191012	01.2.2610.0410.2.02.00	Pine board at the JH wood shop. Inv 191012	\$19.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11951	11/30/2016	1100	Johnson Cashway _8920	191144	01.2.2610.0410.2.02.00	Minimax spray and paintbrush for the JH	\$19.74
11951	11/30/2016	1100	Johnson Cashway _8920	191160	01.2.2610.0410.2.02.00	Pine boards of different sizes and deliver charge for	\$492.55
11951	11/30/2016	1100	Johnson Cashway _8920	191195	01.2.2610.0410.2.02.00	minimax poly spray for the Wood Shop at the JH.	\$32.36
11951	11/30/2016	1100	Johnson Cashway _8920	191245	01.2.2610.0410.2.02.00	Minimax poly spray at the Woods shop in JH. Invoice	\$24.27
11951	11/30/2016	1100	Johnson Cashway _8920	191634	01.2.2610.0410.1.05.00	cup Hook for Northfield. Inv 191634 10/17/2016 J	\$3.22
11951	11/30/2016	1100	Johnson Cashway _8920	191785	01.2.2610.0410.2.01.00	Lumber of different sizes, all purpose joist hanger and	\$298.49
11951	11/30/2016	1100	Johnson Cashway _8920	191849	01.2.2610.0410.1.00.00	Clamps for the maint to use	\$17.72
11951	11/30/2016	1100	Johnson Cashway _8920	191983	01.2.2610.0410.1.04.00	Gloves and bar pry for Lincoln Inv 191983	\$11.32
11951	11/30/2016	1100	Johnson Cashway _8920	192038	01.2.2610.0410.1.06.00	Butane lighter and air hose kit for Geil	\$18.02
11951	11/30/2016	1100	Johnson Cashway _8920	192156	01.2.2610.0410.1.18.00	big flashlight, duct tape, gorilla tape, cable ties,	\$111.51
11951	11/30/2016	1100	Johnson Cashway _8920	192206	01.2.2610.0410.2.01.00	Treated post for One Acts at the HS Inv 192208	\$48.32
11951	11/30/2016	1100	Johnson Cashway _8920	192231	01.2.2610.0410.1.06.00	Blow gun inflator kit for Geil	\$17.96
11951	11/30/2016	1100	Johnson Cashway _8920	192398	01.2.1124.0410.2.01.21	Supplies for Construction Class - Invoice #192398	\$79.17
11951	11/30/2016	1100	Johnson Cashway _8920	192402	01.2.2610.0410.1.00.00	Nail ringshank common, phillip, magentic bit holder	\$32.15
11951	11/30/2016	1100	Johnson Cashway _8920	192576	01.2.1124.0410.2.01.21	Supplies for Construction Class - Invoice #192576	\$14.81

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11951	11/30/2016	1100	Johnson Cashway _8920	192862	01.2.2610.0410.1.00.00	1x10x12 pine board for the shop wall	\$137.76
11951	11/30/2016	1100	Johnson Cashway _8920	192925	01.2.1124.0410.2.01.21	Supplies for Construction Class - Invoice #192925	\$14.83
11951	11/30/2016	1100	Johnson Cashway _8920	CR 25829	01.2.1122.0410.2.01.21	Credit for Invoice # 25829 which was actually for	(\$69.26)
11951	11/30/2016	1100	Johnson Cashway _8920	Credit	01.2.2610.0410.1.18.00	Credit for double payment	(\$4.94)
Check Total:							\$1,643.85
11952	11/30/2016	1100	Johnson Controls, Inc.	1-41605827171	01.2.2610.0410.2.01.00	As per approved quote we performed the following	\$8,620.46
11952	11/30/2016	1100	Johnson Controls, Inc.	1-41627033750	01.2.2610.0410.2.01.00	Install boiler pump and relief valve at the High	\$578.40
11952	11/30/2016	1100	Johnson Controls, Inc.	1-41684224441	01.2.2610.0410.1.04.00	DX cooling unit is leaking oil. Found a pinhole leak on	\$2,779.78
Check Total:							\$11,978.64
11953	11/30/2016	1100	Junior Library Guild	343116	01.2.2222.0430.2.02.03	Boggs- Graphic Novels Middle	\$207.60
11953	11/30/2016	1100	Junior Library Guild	343116	01.2.2222.0430.2.02.03	Boggs- High Interest Middle	\$195.60
11953	11/30/2016	1100	Junior Library Guild	343116	01.2.2222.0430.2.02.03	Boggs- Sports Middle	\$195.60
11953	11/30/2016	1100	Junior Library Guild	343116	01.2.2222.0430.2.02.03	Boggs- Advanced Reader Plus	\$228.20
Check Total:							\$827.00
11954	11/30/2016	1100	Kimball Jr High	Quiz Bowl 10/14/16	01.2.1143.0410.2.02.22	Kimbal Junior High Tournament 2 teams	\$50.00
Check Total:							\$50.00
11955	11/30/2016	1100	Kriz-Davis	S101448385.001	01.2.2610.0410.1.00.00	T 8 lights and lumen lights for the warehouse for more	\$963.99
11955	11/30/2016	1100	Kriz-Davis	S101451813.001	01.2.2610.0410.1.00.00	15 amp, 125 volt plug straight blade commercial	\$38.78

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,002.77
11956	11/30/2016	1100	Linweld	14385659	01.2.1123.0410.2.01.21	Welding Helmet Lenses & MIG Welding Wire	\$148.60
11956	11/30/2016	1100	Linweld	14403850	01.2.1123.0410.2.01.21	Welding Visor Shade 5 Refills	\$86.80
Check Total:							\$235.40
11957	11/30/2016	1100	Logoz LLC	6897	01.2.2310.0360.1.00.01	6 Ladies Adidas Pullovers, 7 Mens Adidas Pullovers, 13	\$742.50
11957	11/30/2016	1100	Logoz LLC	6897	01.2.2310.0360.2.00.01	6 Ladies Adidas Pullovers, 7 Mens Adidas Pullovers, 13	\$742.50
Check Total:							\$1,485.00
11958	11/30/2016	1100	Main Street Appliance	0043088	01.2.2610.0410.2.02.00	2 front load washers for the JH	\$1,530.00
Check Total:							\$1,530.00
11959	11/30/2016	1100	Martin, Susan	Mileage - October	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 4	\$15.12
Check Total:							\$15.12
11960	11/30/2016	1100	Martin, Terri	Reimburse/Cir Meet	01.2.2212.0690.1.00.02	Martin- Breakfast for monthly curriculum meeting	\$7.25
Check Total:							\$7.25
11961	11/30/2016	1100	Menards	25829.	01.2.1122.0410.2.01.21	Supplies for Tech Lab @ FA	\$69.26
11961	11/30/2016	1100	Menards	26338	01.2.2610.0410.2.01.00	copper pipe male adapter, and two more	\$63.95
11961	11/30/2016	1100	Menards	27019	01.2.2610.0410.1.05.00	Brass coupling, brass elbow, and repair coupling for a	\$55.06
11961	11/30/2016	1100	Menards	27227	01.2.2610.0410.1.00.00	Supplies for the wall at the Maint Shop	\$457.14
11961	11/30/2016	1100	Menards	27388	01.2.2610.0410.1.00.00	Supplies for the new wall at the Maint Shop	\$233.69

## Gering Public Schools

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11961	11/30/2016	1100	Menards	27923	01.2.2610.0409.1.00.00	blue wireguard, and wire for District stock	\$110.43
11961	11/30/2016	1100	Menards	27923	01.2.2610.0410.1.00.00	Rubber utility mat for the shop	\$39.99
11961	11/30/2016	1100	Menards	27923	01.2.2610.0410.1.18.00	Insulation duct for Cear Canyon	\$30.98
11961	11/30/2016	1100	Menards	27942	01.2.2610.0410.1.18.00	Post mount jumbo steel for Cedar Canyon	\$28.00
11961	11/30/2016	1100	Menards	28045	01.2.2610.0410.2.01.00	Tomcat rodent station bait and 50 pk shop towels for	\$75.85
11961	11/30/2016	1100	Menards	28055	01.2.1124.0410.2.01.21	Supplies for Construction Class - Invoice #28055	\$53.85
11961	11/30/2016	1100	Menards	V783768	01.2.2610.0409.1.00.00	Stem mount photo control for District Stock	\$59.40
11961	11/30/2016	1100	Menards	V783768	01.2.2610.0410.1.00.00	stem mount, chrome spray head and hose, beam cap,	\$139.74
Check Total:							\$1,417.34
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Maontly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Monthly water treatment and service by Mark	\$50.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.05.00	Monthly water treatment and service by mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Motnhly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Monthly water treatment and service by Mark Corigan	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Monthly water treatment and Service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.1.06.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.01.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.01.00	Monthly water treatment and Service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.01.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.01.00	Maonthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.01.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.01.00	Monthly water treatment and service by Mark	\$50.00

## Gering Public Schools

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
11962	11/30/2016	1100	Mile Hi Water Tec, Inc.	May through November	01.2.2610.0410.2.02.00	Monthly water treatment and service by Mark	\$50.00
Check Total:							\$1,400.00
11963	11/30/2016	1100	Money Wise Office Supply	0016478-001	01.2.1130.0410.2.02.22	Portectors	\$21.79
11963	11/30/2016	1100	Money Wise Office Supply	0016530-001	01.2.2410.0409.2.02.22	Sharpie for office	\$2.90
11963	11/30/2016	1100	Money Wise Office Supply	0016530-002	01.2.2410.0409.2.02.22	Sharpie for office	\$17.62
11963	11/30/2016	1100	Money Wise Office Supply	0016745-001	01.2.1130.0409.2.02.22	Clips	\$10.24
11963	11/30/2016	1100	Money Wise Office Supply	0016825-001	01.2.1130.0409.2.02.22	TK437	\$59.99
11963	11/30/2016	1100	Money Wise Office Supply	0016888-001	01.2.1130.0408.1.06.16	Paper for report cards	\$30.78
11963	11/30/2016	1100	Money Wise Office Supply	0016888-001	01.2.1130.0408.1.06.16	Rubber Bands	\$3.99
11963	11/30/2016	1100	Money Wise Office Supply	0017108-001	01.2.2410.0409.2.02.22	Desk cal	\$25.98
11963	11/30/2016	1100	Money Wise Office Supply	0017153-001	01.2.2410.0409.2.02.22	Mailing labels	\$56.58
11963	11/30/2016	1100	Money Wise Office Supply	0017153-002	01.2.2410.0409.2.02.22	RSVP pens	\$17.98
11963	11/30/2016	1100	Money Wise Office Supply	0017276-001	01.2.2610.0410.1.00.00	Labels for file folders for Vicki at Central	\$13.09
11963	11/30/2016	1100	Money Wise Office Supply	0017442-001	01.2.2610.0409.1.00.00	manuel clocks for District stock	\$313.80

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11963	11/30/2016	1100	Money Wise Office Supply	0017442-001	01.2.2610.0410.1.05.00	Construction paper for Northfield in 12x18 and	\$370.00
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0408.1.05.15	Sign here stickies	\$5.29
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0408.1.05.15	White roll paper	\$63.02
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0408.1.05.15	Black roll paper	\$68.59
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0408.1.05.15	Red roll paper	\$65.60
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0408.1.05.15	Dark blue roll paper	\$67.86
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0410.1.05.15	Sheet Protectors	\$24.36
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0410.1.05.15	Label Tape 3/8"	\$15.99
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0410.1.05.15	Dividers	\$26.28
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0410.1.05.15	Badge strap with clip	\$26.67
11963	11/30/2016	1100	Money Wise Office Supply	0017505-001	01.2.1130.0410.1.05.15	Badge holder	\$9.98
11963	11/30/2016	1100	Money Wise Office Supply	0017780-001	01.2.1130.0408.1.05.15	Sticky Tack	\$56.25
11963	11/30/2016	1100	Money Wise Office Supply	0017788-001	01.2.1130.0410.1.05.15	Ellison Pad for letter machine	\$20.87
Check Total:							\$1,395.50
11964	11/30/2016	1100	NASB	40666	01.2.2310.0630.1.00.01	State Conference Registration (Winn,	\$878.00
11964	11/30/2016	1100	NASB	40666	01.2.2310.0630.2.00.01	State Conference Registration (Winn,	\$878.00
Check Total:							\$1,756.00
11965	11/30/2016	1100	NCSA	47600	01.2.2510.0670.1.00.00	2016 Nebraska School Administrators Workshop,	\$350.00
11965	11/30/2016	1100	NCSA	47600	01.2.2510.0670.1.00.00	2016 Nebraska School Administrators Workshop,	\$150.00
Check Total:							\$500.00
11966	11/30/2016	1100	Nebraska Public Health Environmental Lab	483180	01.2.2620.0318.1.18.18	EPA Nitrate Testing – Cedar Canyon (RO Unit)	\$16.00
Check Total:							\$16.00
11967	11/30/2016	1100	Nebraska Safety & Fire Equipment Inc.	80905	01.2.2610.0410.1.04.00	Fire alarm system inspection and range hood	\$290.00

## Gering Public Schools

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$290.00
11968	11/30/2016	1100	NSAA-District VI	NSAA District VI Mee	01.2.1117.0630.2.01.21	16-17 Music Contest Dues for Chorus (Class A)	\$287.50
11968	11/30/2016	1100	NSAA-District VI	NSAA District VI Mee	01.2.1118.0630.2.01.21	16-17 Music Contest Dues for Band (Class A)	\$287.50
Check Total:							\$575.00
11969	11/30/2016	1100	One Source	2538-20161031	01.2.2310.0318.1.00.01	Per-Employment Background Check (ten)	\$120.00
11969	11/30/2016	1100	One Source	2538-20161031	01.2.2310.0318.2.00.01	Pre-Employment Background Check (ten)	\$120.00
Check Total:							\$240.00
11970	11/30/2016	1100	Panhandle Geotechnical & Environmental,	516623	01.2.2610.0410.2.02.00	Fungal air sampling, air sample analysis, sampling	\$790.00
Check Total:							\$790.00
11971	11/30/2016	1100	Park Supply Of America Inc.	207918600	01.2.2610.0409.1.00.00	Grid strainer, flanged tailpiece, foam rubber urinal	\$566.97
11971	11/30/2016	1100	Park Supply Of America Inc.	207922400	01.2.2610.0409.1.00.00	Flanged tailpiece for District Stock	\$55.93
Check Total:							\$622.90
11972	11/30/2016	1100	Petersen Drug - Scottsbluff	Sales Order 98216	01.2.1250.0410.1.09.99	Toilet seat belt for learning lab restroom	\$50.00
11972	11/30/2016	1100	Petersen Drug - Scottsbluff	Sales Order 98216	01.2.1250.0410.1.09.99	Installation for toilet seat belt in Learning Lab	\$15.00
Check Total:							\$65.00
11973	11/30/2016	1100	Peterson, Lori	Reimb/MobyMax	01.2.1130.0410.1.04.14	Reimbursement MobyMax	\$99.00
Check Total:							\$99.00
11974	11/30/2016	1100	Petty Cash-Lincoln	Reimbursement Oct 16	01.2.1130.0410.1.04.14	Reimbursement for Petty Cash - Dollar Tree	\$15.00
11974	11/30/2016	1100	Petty Cash-Lincoln	Reimbursement Oct 16	01.2.1130.0410.1.04.14	Reimbursement for Petty Cash - Menards	\$13.49

## Gering Public Schools

### Disbursement Detail Listing

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Fiscal Year: 2016-2017

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11974	11/30/2016	1100	Petty Cash-Lincoln	Reimbursement Oct 16	01.2.1130.0410.1.04.14	Reimbursement for Petty Cash - Dollar General	\$12.09
11974	11/30/2016	1100	Petty Cash-Lincoln	Reimbursement Oct 16	01.2.1130.0410.1.04.14	Reimbursement for Petty Cash - Dollar General	\$5.35
11974	11/30/2016	1100	Petty Cash-Lincoln	Reimbursement Oct 16	01.2.1130.0410.1.04.14	Reimbursement for Petty Cash - Dollar Tree	\$39.00
11974	11/30/2016	1100	Petty Cash-Lincoln	Reimbursement Oct 16	01.2.1130.0410.1.04.14	Reimbursement for Petty Cash - Walmart	\$19.88
Check Total:							\$104.81
11975	11/30/2016	1100	Print Express	58503	01.2.1250.0410.1.09.99	Gering Public Schools Therapy Visit	\$147.05
Check Total:							\$147.05
11976	11/30/2016	1100	Regional Care, Inc.	5924 for Dec 2016	01.2.1130.0291.1.00.00	December 2016 125 Plan	\$140.63
11976	11/30/2016	1100	Regional Care, Inc.	5924 for Dec 2016	01.2.1130.0291.2.00.00	December 2016 125 Plan	\$140.62
Check Total:							\$281.25
11977	11/30/2016	1100	Robinson Electric, Inc.	11288	01.2.2610.0410.2.01.00	Check breaker tripping in boiler room. Traced	\$82.50
Check Total:							\$82.50
11978	11/30/2016	1100	Roosevelt Public Power Dist.	60162 November 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$1,790.33
Check Total:							\$1,790.33
11979	11/30/2016	1100	Rose, Art	Mileage / October	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 3	\$12.96
Check Total:							\$12.96
11980	11/30/2016	1100	Scholastic Inc.	13888996	01.2.2120.0410.1.18.18	ClassMags Election Skills (4th Grade)	\$39.11
Check Total:							\$39.11
11981	11/30/2016	1100	School Specialty	208117490126	01.2.2610.0410.1.05.00	Poster board in the colors of red, orange, brown, yellow,	\$63.90
11981	11/30/2016	1100	School Specialty	28988323	01.2.2610.0410.1.05.00	Poster board in 5 different colors for Northfield	\$63.90
11981	11/30/2016	1100	School Specialty	CR208117129187	01.2.1116.0410.2.01.21	Credit for Eraser Caps	(\$3.06)
Check Total:							\$124.74

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11982	11/30/2016	1100	Scottsbluff Public Schools	6384	01.2.2750.0336.1.00.00	District Fuel October 2016	\$3,117.04
11982	11/30/2016	1100	Scottsbluff Public Schools	6384	01.2.2750.0336.2.00.00	District Fuel October 2016	\$3,117.03
11982	11/30/2016	1100	Scottsbluff Public Schools	6384	01.2.2760.0331.1.09.99	SPED Fuel October 2016	\$28.24
11982	11/30/2016	1100	Scottsbluff Public Schools	6384	01.2.2765.0331.1.09.99	SPED Fuel October 2016	\$28.23
Check Total:							\$6,290.54
11983	11/30/2016	1100	Snell Services, Inc.	15759	01.2.2610.0410.1.18.00	12 x 25 Flex duct for Cedar Canyon	\$85.00
11983	11/30/2016	1100	Snell Services, Inc.	16198	01.2.2610.0410.2.02.00	Backflow test at JH	\$91.50
11983	11/30/2016	1100	Snell Services, Inc.	16201	01.2.2610.0410.2.01.00	Backflow test at the HS and woodshop	\$91.50
11983	11/30/2016	1100	Snell Services, Inc.	16202	01.2.2610.0410.1.06.00	Backflow test at Geil	\$91.50
11983	11/30/2016	1100	Snell Services, Inc.	16203	01.2.2610.0410.1.18.00	Backflow test for Cedar Canyon	\$91.50
11983	11/30/2016	1100	Snell Services, Inc.	16204	01.2.2610.0410.1.05.00	Backflow test for Northfield	\$91.50
11983	11/30/2016	1100	Snell Services, Inc.	16205	01.2.2610.0410.1.04.00	Backflow test for Lincoln	\$91.50
Check Total:							\$634.00
11984	11/30/2016	1100	Star-Herald	10/30/16 Billing	01.2.2310.0350.1.00.01	9.19.16 Budget,Levy,10.27.16 Boe	\$608.40
11984	11/30/2016	1100	Star-Herald	10/30/16 Billing	01.2.2310.0350.2.00.01	9.19.16 Budget,Levy,10.27.16 Boe	\$608.40
Check Total:							\$1,216.80
11985	11/30/2016	1100	Starke, Krystine L.	Reimbursement	01.2.2222.0430.1.04.03	McAndrew- Reimbursement of fine for lost book, now	\$6.00
Check Total:							\$6.00
11987	11/30/2016	1100	Thompson Glass, Inc.	80748	01.2.2610.0410.1.04.00	19 5/8 x 35 3 / 4 x .030 clear lami labor and service	\$118.75

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11987	11/30/2016	1100	Thompson Glass, Inc.	80975	01.2.2610.0410.1.04.00	19 3/4 x 35 3/4 clear lexan labor and service call for	\$120.00
Check Total:							\$238.75
11988	11/30/2016	1100	Twin Cities Development Assoc.	4976	01.2.2310.0630.1.00.01	Annual Membership Dues Oct 1,2016-September	\$125.00
11988	11/30/2016	1100	Twin Cities Development Assoc.	4976	01.2.2310.0630.2.00.01	Annual Membership Dues Oct 1,2016-September	\$125.00
Check Total:							\$250.00
11989	11/30/2016	1100	Wal-Mart _18940	004558	01.2.2610.0409.1.00.00	Mouse Traps, bleach, compact stapler, and	\$55.57
11989	11/30/2016	1100	Wal-Mart _18940	009155	01.2.1130.0408.1.18.18	Punch	\$10.00
11989	11/30/2016	1100	Wal-Mart _18940	629000808921	01.2.1130.0408.1.18.18	SH CHSL BOX (Pumpkin Art Project)	\$22.88
11989	11/30/2016	1100	Wal-Mart _18940	629000808921	01.2.1130.0408.1.18.18	SH FINE BOX (Pumpkin Art Project)	\$17.94
11989	11/30/2016	1100	Wal-Mart _18940	629000808921	01.2.1130.0408.1.18.18	4PC FOAM BRU (Pumpkin Art Project)	\$1.94
11989	11/30/2016	1100	Wal-Mart _18940	629000808921	01.2.1130.0408.1.18.18	GLITTER GLUE (Pumpkin Art Project)	\$5.28
11989	11/30/2016	1100	Wal-Mart _18940	629300473013	01.2.1130.0409.1.06.16	Dvd player for assembly	\$29.88
11989	11/30/2016	1100	Wal-Mart _18940	630000574371	01.2.1130.0408.1.18.18	Prizes for pumpkin carving	\$11.64
11989	11/30/2016	1100	Wal-Mart _18940	630500496362	01.2.1110.0410.2.01.21	English Department Supplies	\$35.48
Check Total:							\$190.61
11990	11/30/2016	1100	Westco _16360	5125198	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 10/18/2016	\$239.70
Check Total:							\$239.70
11991	11/30/2016	1100	Western Ne Administrators	26-3152750	01.2.2310.0630.1.00.01	2016/2017 Western Nebraska Administrator	\$50.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11991	11/30/2016	1100	Western Ne Administrators	26-3152750	01.2.2310.0630.2.00.01	2016/2017 Western Nebraska Administrator	\$50.00
Check Total:							\$100.00
11992	11/30/2016	1100	Western NE Community College	23596 10/31/16	01.2.1123.0318.2.01.00	2nd Semester/Tuition - Welding II (1 Student @	\$387.50
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	College Comp (18 Students @ \$168.75 = \$3,037.50) -	\$3,037.50
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	College Comp (18 Students @ \$168.75 = \$3,037.50) -	\$3,037.50
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	Technical Math (3 Students @ \$168.75 = \$506.25)	\$506.25
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	College Algebra (22 Students @ \$225 = \$4,950)	\$4,950.00
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	College Calculus (5 Students @ \$281.25 = \$1,406.25) -	\$1,406.25
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	College Comp (20 Students @ \$168.75 = \$3,375) -	\$3,375.00
11992	11/30/2016	1100	Western NE Community College	5019	01.2.1130.0364.2.01.21	College Compa (11 Students @ \$168.75 = \$1,856.25) -	\$1,856.25
Check Total:							\$18,556.25
11993	11/30/2016	1100	Wilson, Ashlee	Mileage - Oct	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 4	\$23.22
11993	11/30/2016	1100	Wilson, Ashlee	Mileage - Oct	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 4	\$7.02
Check Total:							\$30.24
11994	11/30/2016	1100	WPCI	0040007-IN	01.2.2310.0318.1.00.01	Proscrn 5N/T/C/O/P/A - School (17@\$32.50)	\$276.25
11994	11/30/2016	1100	WPCI	0040007-IN	01.2.2310.0318.1.00.01	Oral Fluid Kit/Medtox/Schools	\$391.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11994	11/30/2016	1100	WPCI	0040007-IN	01.2.2310.0318.2.00.01	Oral Fluid Kit/Medtox/Schools	\$391.50
11994	11/30/2016	1100	WPCI	0040007-IN	01.2.2310.0318.2.00.01	Proscrn 5N/T/C/O/P/A - School (17@\$32.50)	\$276.25
11994	11/30/2016	1100	WPCI	S 115333	01.2.2310.0318.1.00.01	New Employee Drug Screen (10)	\$227.50
11994	11/30/2016	1100	WPCI	S 115333	01.2.2310.0318.2.00.01	New Employee Drug Screen (10)	\$227.50
Check Total:							\$1,790.50
11995	11/30/2016	1100	Zwieg, Drew	November 2016	01.2.1130.0671.2.02.22	Mileage for November 2016	\$105.68
Check Total:							\$105.68
11996	11/30/2016	1102	Team Chevrolet	76941/10.31.16	01.2.2750.0337.1.00.00	replaced the blower motor and resistor on Sub 3.	\$657.73
Check Total:							\$657.73
11997	11/30/2016	1103	Esu #10	070180 11/01/16	01.2.1130.0670.2.01.21	Registration/New Teacher Academy Workshop on	\$60.00
Check Total:							\$60.00
Bank Total:							\$349,710.57

### Voided Checks

11876	11/11/2016	1075	Culligan of Scottsbluff	VOID	01.4.0000.0070.0.00.00	VOID: Adjustments needed - vls	\$323.00
Check Total:							\$323.00
11879	11/11/2016	1076	Culligan of Scottsbluff	VOID	01.4.0000.0070.0.00.00	VOID: Adjustments needed - vls	\$194.00
Check Total:							\$194.00
11935	11/30/2016	1100	Esu #10	VOID	01.4.0000.0070.0.00.00	VOID: Incorrect amount - vls	\$120.00
Check Total:							\$120.00
11986	11/30/2016	1100	Team Chevrolet	VOID	01.4.0000.0070.0.00.00	VOID: Double Payment - vls	\$1,315.46
Check Total:							\$1,315.46

# Gering Public Schools

## Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Voided Checks Total:							\$1,952.46

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** VB & T-Building

**Date Range:** 11/01/2016 - 11/30/2016

**Sort By:** Check

**Bank Account:** 154559

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2016-2017

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Building

Bank Account: 154559

1514	11/03/2016		Platte Valley Bank	V59841	08.2.2643.0001.0.00.00	BL #20	\$3,522.02
1514	11/03/2016		Platte Valley Bank	V59841	08.2.2643.0002.0.00.00	BL #20	\$377.98
<b>Check Total:</b>							\$3,900.00
<b>Bank Total:</b>							\$3,900.00

#### Manual Checks Recap

1514	11/03/2016	10358	Platte Valley Bank	MANUAL	08.2.2643.0001.0.00.00	BL #20	\$3,522.02
1514	11/03/2016	10358	Platte Valley Bank	MANUAL	08.2.2643.0002.0.00.00	BL #20	\$377.98
<b>Check Total:</b>							\$3,900.00
<b>Manual Checks Total:</b>							\$3,900.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: FSB-Cafe

Bank Account: 500863874

1046	11/03/2016	1070	TAHER, Inc	0047488-IN	06.2.1099.0318.0.00.00	Operating Expenses for September 2016	\$85,887.96
1046	11/03/2016	1070	TAHER, Inc	0047548 -IN	06.2.1099.0318.0.00.00	Refund of Advance for 2015-16	(\$75,000.00)
							Check Total: \$10,887.96
1047	11/11/2016	1072	Food Distribution Program	17880	06.2.1099.0407.0.00.00	Commodity Food 11/01/16	\$1,566.02
							Check Total: \$1,566.02
1048	11/17/2016	1081	Rein, Andrea	Refund	06.2.1099.0104.0.00.00	Refund of lunch money for Jaime Modec	\$51.50
							Check Total: \$51.50
							Bank Total: \$12,505.48

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act			Bank Account: 500863858					
5696	11/02/2016	1067	NSAA	State VB Tickets	05.2.8024.0980.2.01.17	State VB ticets	\$91.00	
							Check Total:	\$91.00
5697	11/03/2016	1068	Comfort Suites - Gothenburg	#118 Koski	05.2.2415.0678.2.01.17	Committee meeting in Lincoln	\$83.00	
							Check Total:	\$83.00
5698	11/03/2016	1068	Cooperative Ministries	.Donation	05.2.5044.0980.2.01.17	Donation (trick or treat) Please keep check at central	\$579.37	
							Check Total:	\$579.37
5699	11/03/2016	1068	Logoz LLC	6982	05.2.8017.0980.2.01.17	Coaching polos	\$380.00	
5699	11/03/2016	1068	Logoz LLC	7042	05.2.8017.0980.2.01.17	Camp shirts (reimbursed)	\$136.00	
							Check Total:	\$516.00
5700	11/03/2016	1068	Marie'S Embroidery	29545	05.2.5003.0980.2.01.21	FA Band Shirts (42 @ \$17.50 = \$735)	\$735.00	
							Check Total:	\$735.00
5701	11/03/2016	1068	Maser, Miranda M.	Choreography	05.2.8033.0980.2.01.17	Choreography	\$500.00	
							Check Total:	\$500.00
5702	11/03/2016	1068	New Victorian Inn & Suites - Kearney	6742	05.2.6001.0678.2.01.17	State lodging	\$384.93	
							Check Total:	\$384.93
5703	11/03/2016	1068	Pepsi Cola of Western Nebraska	5158442	05.2.5010.0980.2.01.17	Drink product	\$291.90	
5703	11/03/2016	1068	Pepsi Cola of Western Nebraska	7466.8441.7512	05.2.5010.0980.2.01.17	Drink product	\$828.05	
							Check Total:	\$1,119.95
5704	11/03/2016	1068	Scottsbluff DECA	Conf. Registration	05.2.8032.0980.2.01.17	Registration fee (send check back to Renee)	\$500.00	
							Check Total:	\$500.00
5705	11/03/2016	1068	Scottsbluff Screenprinting _15980	3032231	05.2.5048.0980.2.01.17	Brush tee	\$11.99	
5705	11/03/2016	1068	Scottsbluff Screenprinting _15980	3032232	05.2.5048.0980.2.01.17	Line up cards	\$15.00	
5705	11/03/2016	1068	Scottsbluff Screenprinting _15980	3032232	05.2.5048.0980.2.01.17	Scorebook	\$7.00	
							Check Total:	\$33.99
5706	11/03/2016	1068	Subway - Gering	995446	05.2.8017.0980.2.01.17	Junior high camp meal	\$84.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$84.00
5707	11/03/2016	1068	Wheatland Middle School	Wrestling Tourney	05.2.6064.0150.2.01.17	Entry fee	\$75.00
						Check Total:	\$75.00
5708	11/03/2016	1069	Christian, Dave _3181	JH vs Alliance	05.2.6064.0100.2.02.17	JH vs Alliance	\$100.00
						Check Total:	\$100.00
5709	11/11/2016	1074	Bentley's Fine Jewelry & Repair	001-10789	05.2.5003.0980.2.01.21	Engraving/Band Placques (6 @ \$12.50 = \$75) - Receipt	\$75.00
						Check Total:	\$75.00
5710	11/11/2016	1074	BSN Sports	98407313	05.2.6040.0530.2.01.17	Coach's board	\$56.89
						Check Total:	\$56.89
5711	11/11/2016	1074	Castaneda, Armond	7th girls vs. Sidney	05.2.6052.0100.2.02.17	7th Girls vs Sidney A & B	\$80.00
						Check Total:	\$80.00
5712	11/11/2016	1074	Culligan of Scottsbluff	327842	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$6 Each - Invoice #327842	\$36.00
						Check Total:	\$36.00
5713	11/11/2016	1074	Gering Public Schools	Adj per Tammy R.	05.2.5033.0980.2.01.21	To pay for items purchased on PO 170321 (per Tammy	\$386.99
						Check Total:	\$386.99
5714	11/11/2016	1074	Gross, Sean _7074	7th Girls vs Sidney	05.2.6052.0100.2.02.17	7th girls vs Sidney A & B	\$80.00
						Check Total:	\$80.00
5715	11/11/2016	1074	Holiday Inn - Kearney	12599 Koski	05.2.2415.0678.2.01.17	Lodging Committee meeting	\$179.90
						Check Total:	\$179.90
5716	11/11/2016	1074	Logoz LLC	6968	05.2.8033.0980.2.01.17	Tshirts for toss (fundraiser advertising)	\$200.00
5716	11/11/2016	1074	Logoz LLC	7000	05.2.8026.0980.2.01.17	Apparel (reimbursed)	\$1,663.00
						Check Total:	\$1,863.00
5717	11/11/2016	1074	Lou'S Sporting Goods	AAV744635-AX02	05.2.6040.0530.2.01.17	Basketballs	\$784.45
5717	11/11/2016	1074	Lou'S Sporting Goods	AAV744639-AX02	05.2.6052.0530.2.01.17	Basketballs	\$520.28
5717	11/11/2016	1074	Lou'S Sporting Goods	ATE740560-AE03	05.2.6105.0530.2.01.17	Softball	\$90.06
						Check Total:	\$1,394.79
5718	11/11/2016	1074	Marie'S Embroidery	29491	05.2.5003.0980.2.01.21	Gering Band T-Shirts	\$192.00
5718	11/11/2016	1074	Marie'S Embroidery	29491	05.2.5003.0980.2.01.21	XXL Gering Band T-Shirts	\$24.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$216.00
5719	11/11/2016	1074	New Victorian Suites	5003	05.2.6090.0678.2.01.17	Lodging state	\$223.97	
							Check Total:	\$223.97
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.1.8016.0970.2.01.17	Parents night flowers	\$8.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.5021.0980.2.01.17	Homecoming Royalty flowers	\$75.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.8014.0980.2.01.17	Parents night flowers	\$40.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.8021.0980.2.01.17	Parents night flowers	\$8.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.8024.0980.2.01.17	Parents night flowers	\$24.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.8026.0980.2.01.17	Parents night flowers	\$16.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.8029.0980.2.01.17	Parents night flowers	\$8.00	
5720	11/11/2016	1074	Prairie Florist & Gifts	10087	05.2.8030.0980.2.01.17	Parents night flowers	\$8.00	
							Check Total:	\$187.00
5721	11/11/2016	1074	RIP_IT Sporting Goods	123519	05.2.6105.0530.2.01.17	Vision Pro Matte	\$367.00	
							Check Total:	\$367.00
5722	11/11/2016	1074	The Memory Project Inc.	16578	05.2.6108.0980.2.01.21	The Memory Project Participation Fees (9	\$135.00	
							Check Total:	\$135.00
5723	11/17/2016	1082	Alliance High School	Wrestling Tourney	05.2.6064.0150.2.01.17	Entry fee	\$75.00	
							Check Total:	\$75.00
5724	11/17/2016	1082	Gross, Sean _7074	8th vs. Torrington	05.2.6052.0100.2.02.17	8th vs Torrington	\$100.00	
							Check Total:	\$100.00
5725	11/17/2016	1082	Image Market	378570	05.2.5018.0980.2.01.17	T-shirts (reimbursed)	\$220.83	
							Check Total:	\$220.83
5726	11/17/2016	1082	Kanarick, Marci	Sheetcake	05.2.8014.0980.2.01.17	Banquet cake	\$70.00	
							Check Total:	\$70.00
5727	11/17/2016	1082	Logoz LLC	7020	05.2.7014.0980.2.01.21	15 Charcoal short sleeve shirt for Publications/Inv	\$225.00	
5727	11/17/2016	1082	Logoz LLC	7075	05.2.5017.0980.2.01.17	Apparel (reimbursed)	\$156.00	
							Check Total:	\$381.00
5728	11/17/2016	1082	Lordino, Jonathon	8th vs. Torrington	05.2.6052.0100.2.02.17	8th vs torrington 2 games + 2 qtrs	\$100.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$100.00
5729	11/17/2016	1082	Music Theatre Intl.	624960	05.2.8008.0980.2.01.17	Sister Act Perusals	\$40.00	
							Check Total:	\$40.00
5730	11/17/2016	1082	Pepsi Cola of Western Nebraska	5156402	05.2.5010.0980.2.01.17	Drink product	\$266.25	
							Check Total:	\$266.25
5731	11/17/2016	1082	Pizza Hut	43632	05.2.5045.0980.2.01.17	Luncheon meeting	\$119.50	
							Check Total:	\$119.50
5732	11/17/2016	1083	Gross, Sean _7074	7,8 A Vs Mitchell	05.2.6052.0100.2.02.17	7 & 8 "A" vs Mitchell	\$80.00	
							Check Total:	\$80.00
5733	11/17/2016	1083	Lordino, Jonathon	7&8 A vs. Mitchell	05.2.6052.0100.2.02.17	7 & 8 "A" vs Mitchell	\$80.00	
							Check Total:	\$80.00
5734	11/22/2016	1094	Cardmember Services	ELAN 1024 OCT	05.2.8024.0980.2.01.17	Gordon Volleyball Tourney meals (Subway)	\$132.43	
5734	11/22/2016	1094	Cardmember Services	ELAN OCT 3199	05.2.5013.0980.2.01.21	Soft Shell Jacket for Administrators from Land's	\$276.00	
5734	11/22/2016	1094	Cardmember Services	ELAN OCT 3199	05.2.5013.0980.2.01.21	Staff Shirt from Land's End	\$35.00	
5734	11/22/2016	1094	Cardmember Services	ELAN-1227-OCT	05.2.8016.0980.2.01.17	Districts meals (Hillside Grill)	\$100.65	
5734	11/22/2016	1094	Cardmember Services	ELAN-1227-OCT	05.2.8024.0980.2.01.17	Sidney meals (Dairy Queen)	\$366.46	
5734	11/22/2016	1094	Cardmember Services	ELAN-1227-OCT	05.2.8024.0980.2.01.17	Alliance meals (Arbys)	\$146.93	
5734	11/22/2016	1094	Cardmember Services	ELAN.2541.OCT	05.2.6001.0679.2.01.17	State meals (The Spaghetti Shop, Buffalo Wild Wings)	\$380.06	
5734	11/22/2016	1094	Cardmember Services	ELAN.3199.OCT	05.2.5046.0980.2.01.21	10 - \$10 Subway Gift Cards for PBS Awards for 1st	\$100.00	
5734	11/22/2016	1094	Cardmember Services	ELAN/5612/OCT	05.2.2415.0336.2.01.17	Gas Comittee meeting (Whitehead Oil)	\$27.31	
5734	11/22/2016	1094	Cardmember Services	ELAN/5612/OCT	05.2.2415.0530.2.01.17	Tent (Walmart)	\$50.00	
5734	11/22/2016	1094	Cardmember Services	ELAN/5612/OCT	05.2.2415.0530.2.01.17	Office chair (Staples)	\$249.99	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5734	11/22/2016	1094	Cardmember Services	ELAN/5612/OCT	05.2.8032.0980.2.01.17	Shirts (Shirts Team) reimbursed	\$238.80
5734	11/22/2016	1094	Cardmember Services	ELAN\OCT\3199	05.2.5013.0980.2.01.21	Record Board Updates from Team Fitz Graphics -	\$25.00
5734	11/22/2016	1094	Cardmember Services	ELAN\3199\OCT	05.2.5013.0980.2.01.21	Round Table Top that was Vandalized from	\$151.99
5734	11/22/2016	1094	Cardmember Services	ELAN2003.	05.2.6021.0679.2.01.17	State meals (Mcdonalds, Gold Shop, A&W, Wendys,	\$364.28
5734	11/22/2016	1094	Cardmember Services	ELAN2003.	05.2.8016.0980.2.01.17	State meals (Raising Canes)	\$40.62
5734	11/22/2016	1094	Cardmember Services	ELAN2003.	05.2.8024.0980.2.01.17	Ogallala meals (Dairy Queen)	\$106.70
5734	11/22/2016	1094	Cardmember Services	ELAN2541	05.2.6090.0679.2.01.17	State meals (Starbucks, Red Lobster)	\$190.10
5734	11/22/2016	1094	Cardmember Services	ELAN3199..OCT	05.2.5023.0980.2.01.21	Canon EOS Rebel Camera for Yearbook from	\$649.00
5734	11/22/2016	1094	Cardmember Services	ELAN3199\OCT	05.2.5002.0980.2.01.17	British soldier costume (Ebay)	\$44.59
5734	11/22/2016	1094	Cardmember Services	ELAN3199\OCT	05.2.5002.0980.2.01.17	Gossamer (Amazon)	\$48.31
5734	11/22/2016	1094	Cardmember Services	ELAN3199\OCT	05.2.5002.0980.2.01.17	Gossamer (American Carnvial)	\$49.93
5734	11/22/2016	1094	Cardmember Services	ELAN3199\OCT	05.2.5002.0980.2.01.17	Props (Amazon)	\$13.01
5734	11/22/2016	1094	Cardmember Services	ELAN3199\OCT	05.2.5002.0980.2.01.17	Gossamer (Amazon)	\$38.94
5734	11/22/2016	1094	Cardmember Services	ELAN3199\OCT	05.2.8008.0980.2.01.17	Once Upon a Mattress perusal (R&H Theatrics)	\$16.00
Check Total:							\$3,842.10
5735	11/28/2016	1096	Cardmember Services	ELAN.1201.OCT	05.2.8024.0980.2.01.17	Scottsbluff tourney meals	\$105.90
Check Total:							\$105.90
5736	11/28/2016	1096	Domino's Pizza	534210	05.2.6109.0980.2.01.21	Pizza for Book Club Meeting	\$78.08
Check Total:							\$78.08

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5737	11/28/2016	1096	Gonzales, Timothy	Scrimmage	05.2.6064.0100.2.01.17	Scrimmage	\$50.00	
							Check Total:	\$50.00
5738	11/28/2016	1096	Gwynn, Charles	7 & 8 vs. Scottsbluf	05.2.6052.0100.2.02.17	7 & 8 C vs Scottsbluff	\$80.00	
							Check Total:	\$80.00
5739	11/28/2016	1096	Logoz LLC	7079	05.2.7009.0980.2.02.22	T-shirts for Veterans	\$217.00	
							Check Total:	\$217.00
5740	11/28/2016	1096	Schmall, Brad	7&8 C VS SCB	05.2.6052.0100.2.02.17	7 & 8 C vs Scottsbluff	\$80.00	
							Check Total:	\$80.00
5741	11/28/2016	1096	Schultz, Ashley	7 A&B VS SIDNEY	05.2.6052.0100.2.02.17	7 A & B vs Sidney	\$80.00	
							Check Total:	\$80.00
5742	11/30/2016	1098	Alliance Public Schools	9th Western Conf	05.2.6040.0150.2.01.17	Entry fee	\$25.00	
5742	11/30/2016	1098	Alliance Public Schools	9th Western Conf	05.2.6052.0150.2.01.17	Entry Fee	\$25.00	
							Check Total:	\$50.00
5743	11/30/2016	1098	Castaneda, Armond	7th A,B,C v Alliance	05.2.6052.0100.2.02.17	7th A,B,C vs Alliance	\$120.00	
							Check Total:	\$120.00
5744	11/30/2016	1098	Cawiezel, Shirley	Judging/Festival	05.2.5002.0980.2.01.17	Judging fee for festival	\$104.50	
							Check Total:	\$104.50
5745	11/30/2016	1098	Chavez, Mario	JH vs Torrington	05.2.6064.0100.2.02.17	JH vs Torrington	\$100.00	
							Check Total:	\$100.00
5746	11/30/2016	1098	Crawford City Schools	Wrestling Tourney	05.2.6064.0150.2.01.17	Entry fee	\$100.00	
							Check Total:	\$100.00
5747	11/30/2016	1098	Domino's Pizza	536469	05.2.5045.0980.2.01.17	Luncheon meeting	\$62.50	
							Check Total:	\$62.50
5748	11/30/2016	1098	East High E Club	Charlie Lake Invite	05.2.6064.0150.2.01.17	Entry fee	\$325.00	
							Check Total:	\$325.00
5749	11/30/2016	1098	Embassy Suites Hotel-Lincoln	820682 B	05.2.8014.0980.2.01.17	Lodging clinic	\$402.00	
							Check Total:	\$402.00
5750	11/30/2016	1098	Foland, Joe	7th A,B,C/Alliance	05.2.6052.0100.2.02.17	7th A,B,C vs Alliance	\$120.00	
							Check Total:	\$120.00
5751	11/30/2016	1098	Gering Civic Center	10156	05.2.8026.0980.2.01.17	End of season banquet (partially reimbursed)	\$842.79	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2016 - 11/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5751	11/30/2016	1098	Gering Civic Center	10156	05.2.8029.0980.2.01.17	End of season banquet (partially reimbursed)	\$510.21	
5751	11/30/2016	1098	Gering Civic Center	10161	05.2.8014.0980.2.01.17	End of season banquet (partially reimbursed)	\$1,399.00	
5751	11/30/2016	1098	Gering Civic Center	10162	05.2.8024.0980.2.01.17	End of season banquet (partially reimbursed)	\$698.25	
							Check Total:	\$3,450.25
5752	11/30/2016	1098	Gwynn, Charles	8th A,B/Alliance	05.2.6052.0100.2.02.17	8th A,B vs Alliance	\$80.00	
							Check Total:	\$80.00
5753	11/30/2016	1098	Image Market	2619507	05.2.5018.0980.2.01.17	Additional due shirts (payment was based on	\$12.27	
							Check Total:	\$12.27
5754	11/30/2016	1098	Larson, Kathy A.	Judging Fee/Festival	05.2.5002.0980.2.01.17	Judging fee for festival	\$151.50	
							Check Total:	\$151.50
5755	11/30/2016	1098	Logoz LLC	7156	05.2.8017.0980.2.01.17	Camp shirts (reimbursed)	\$40.00	
							Check Total:	\$40.00
5756	11/30/2016	1098	Lou'S Sporting Goods	AAV744690-AX02	05.2.8017.0980.2.01.17	Basketballs (reimbursed)	\$780.42	
							Check Total:	\$780.42
5757	11/30/2016	1098	Mitchell, Kerissa	Lines & Books for VB	05.2.6028.0101.2.01.17	Lines and book for VB	\$210.00	
							Check Total:	\$210.00
5758	11/30/2016	1098	Monument Physical Therapy	27-0871672	05.2.2415.0318.2.01.17	Fall sports coverage	\$2,491.66	
							Check Total:	\$2,491.66
5759	11/30/2016	1098	NSAA	NSAA BB Rules	05.2.8017.0980.2.01.17	NSAA basketball rules meeting fee	\$50.00	
							Check Total:	\$50.00
5760	11/30/2016	1098	Peters, BJ	8th A,B VS Alliance	05.2.6052.0100.2.02.17	8th A,B vs Alliance	\$80.00	
							Check Total:	\$80.00
5761	11/30/2016	1098	Schultz, Ashley	8 A&B vs Chadron	05.2.6052.0100.2.02.17	8th A & B vs Chadron	\$80.00	
							Check Total:	\$80.00
5762	11/30/2016	1098	Scottsbluff High School _15903	Twin City Volleyball	05.2.6028.0980.2.01.17	TCVB Expenditures (our portion)	\$2,238.91	
							Check Total:	\$2,238.91

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 11/01/2016 - 11/30/2016

**Sort By:** Check

**Bank Account:** 500863858

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2016-2017

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5763	11/30/2016	1098	Torrington High School	Wrestling Tourney	05.2.6064.0150.2.01.17	Junior high entry fee	\$100.00	
							Check Total:	\$100.00
5764	11/30/2016	1098	Wal-Mart _18940	629500343934	05.2.5010.0980.2.01.17	Hot dog buns	\$10.56	
5764	11/30/2016	1098	Wal-Mart _18940	631800453391	05.2.8034.0980.2.01.17	Makeup & totes	\$84.58	
							Check Total:	\$95.14
5765	11/30/2016	1098	Wolfe, Jeff	8 A7B vs Chadron	05.2.6052.0100.2.02.17	8 A & B vs Chadron	\$80.00	
							Check Total:	\$80.00
5766	11/30/2016	1099	Gwynn, Charles	7th A, B/Torrington	05.2.6052.0100.2.02.17	7th A, B vs Torrington	\$80.00	
							Check Total:	\$80.00
5767	11/30/2016	1099	Peters, BJ	7th A,B V Torrington	05.2.6052.0100.2.02.17	7th A, B vs Torrington	\$80.00	
							Check Total:	\$80.00
							Bank Total:	\$27,633.59

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 11/01/2016 - 11/30/2016  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-Lincoln Bond			Bank Account: 195683					
1034	11/10/2016		BOKF, National Association	V301403	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$220,000.00	
1034	11/10/2016		BOKF, National Association	V301403	07.2.5500.0620.0.00.00	Debt Service Interest	\$87,234.38	
1034	11/10/2016		BOKF, National Association	V301403	07.2.5500.0690.0.00.00	Paying agent fee	\$200.00	
							Check Total:	\$307,434.38
1035	11/10/2016		Wells Fargo Bank N.A.	V277440	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00	
							Check Total:	\$74,375.00
1036	11/10/2016		Wells Fargo Bank N.A.	V716010	07.2.5500.0620.0.00.00	Debt Service Interest	\$7,160.23	
							Check Total:	\$7,160.23
							Bank Total:	\$388,969.61

### Manual Checks Recap

1034	11/10/2016	10359	BOKF, National Association	MANUAL	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$220,000.00	
1034	11/10/2016	10359	BOKF, National Association	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$87,234.38	
1034	11/10/2016	10359	BOKF, National Association	MANUAL	07.2.5500.0690.0.00.00	Paying agent fee	\$200.00	
							Check Total:	\$307,434.38
1035	11/10/2016	10360	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00	
							Check Total:	\$74,375.00
1036	11/10/2016	10361	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$7,160.23	
							Check Total:	\$7,160.23
							Manual Checks Total:	\$388,969.61

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 11/01/2016 - 11/30/2016  
**Voucher Range:** -

**Sort By:** Check  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2016-2017

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
			<u>Fund</u>				<u>Amount</u>
			01				\$349,710.57
			05				\$27,633.59
			06				\$12,505.48
			07				\$388,969.61
			08				\$3,900.00
			<b>Fund Totals:</b>				<b>\$782,719.25</b>

**End of Report**

Disbursements Grand Total: \$782,719.25

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE VACATION, HOLIDAYS AND PERSONAL LEAVE**

The board shall determine the amount of vacation, holidays, and personal leave that will be allowed on an annual basis for certificated employees.

It shall be the responsibility of the superintendent to make a recommendation to the board annually on vacations, holidays, and personal leave for certificated employees.

The vacation may be taken during the school year provided the vacation will not disrupt the operation of the school district. The employee must submit a vacation request to the superintendent, who shall determine whether the request will disrupt the operation of the school district. In the case of the superintendent's request, the board shall make the determination. Certificated employees who work during the school academic year, whether full-time or part-time, shall have time off in concert with the school calendar.

The requirements stated in the Negotiated Contract or employment contract between employees in that certified collective bargaining unit and the board regarding the vacations, holidays and personal leave of such employees shall be followed.

Cross Reference:     410.08 Certificated Employee Unpaid Leave  
                          415.01 Support Staff Vacations, Holidays and Personal Leave  
                          602.01 School Calendar

Approved   03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE PERSONAL ILLNESS LEAVE**

Evidence may be required regarding the mental or physical health of the employee when the administration has a concern about the employee's health. Evidence may also be required to confirm the employee's illness, the need for the illness leave, the employee's ability to return to work, and the employee's capability to perform the duties of the employee's position. It shall be within the discretion of the board or the superintendent to determine the type and amount of evidence necessary. When an illness leave will be greater than three consecutive days, the employee shall comply with the board policy regarding family and medical leave.

Certificated employees shall be granted sick leave per the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding the personal illness leave of such employees shall be followed.

Cross Reference:     404.02 Employee Injury on the Job  
                          410.03 Certificated Employee Family and Medical Leave  
                          410.08 Certificated Employee Unpaid Leave

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE FAMILY AND MEDICAL LEAVE**

Unpaid family and medical leave will be granted up to 12 weeks per year to assist employees in balancing family and work life. For purposes of this policy, year is defined as employee contract year. Requests for family and medical leave shall be made to the superintendent.

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

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

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

Cross Reference: 410.02 Certificated Employee Personal Illness Leave  
410.08 Certificated Employee Unpaid Leave  
415.03 Support Staff Family and Medical Leave

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE BEREAVEMENT LEAVE**

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

The same policy as negotiated in the bargaining unit applies to any other certificated employee

Cross Reference: 410 Certificated Employee Vacations and Leaves of Absence

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE POLITICAL LEAVE**

The superintendent may provide a leave of absence to certificated employees to run for elective public office. A political leave of absence shall only be granted as unpaid leave.

The certificated employee may only be granted one period of leave to run for the elective public office. The leave may not commence before thirty days of a contested primary, special, or general election nor continue beyond the day following the election.

The request for leave must be in writing to the superintendent at least thirty days prior to the starting date of the requested leave.

Legal Reference: Neb. Statute 79-838

Cross Reference: 402.10 Employee Political Activity  
410 Certificated Employee Vacations and Leaves pf Absence

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE JURY DUTY LEAVE**

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

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

Legal Reference: Neb. Statute 25-1640

Cross Reference: 410 Certificated Employee Vacations and Leaves of Absence

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE MILITARY SERVICE LEAVE**

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

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

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

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

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

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

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



**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE UNPAID LEAVE**

Unpaid leave may be used to excuse an involuntary absence not provided for in this or other leave policies of the board. Unpaid leave for certificated employees must be authorized by the superintendent. Any unused Personal Leave days must be applied to such absences rather than including them as Unpaid Leave.

The superintendent shall have complete discretion to grant or deny the requested unpaid leave. In making this determination, the superintendent shall consider the effect of the employee's absence on the education program and school district operations, length of service, previous record of absence, the financial condition of the school district, the reason for the requested absence and other factors the superintendent believes are relevant to making this determination.

If unpaid leave is granted, the duration of the leave period shall be coordinated with the scheduling of the education program whenever possible to minimize the disruption of the education program and school district operations.

Whenever possible, certificated employees shall make a written request for unpaid leave sixty (60) days prior to the beginning date of the requested leave. If the leave is granted, the deductions in salary shall be made unless they are waived specifically by the superintendent.

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

Cross Reference:      410      Certificated Employee Vacations and Leaves of Absence

Approved      03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SICK LEAVE BANK**

**Eligibility**

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

**Contributions**

1. Participation as a contributor to the Bank is voluntary.
2. Sick leave days donated by participants to the Bank are irrevocable and nonrefundable.
3. Participants can not designate the recipient of individual Bank day donations.
4. An employee may annually contribute a maximum of five (5) days of accumulated sick leave to the Bank.
5. Employees wishing to contribute to the Bank must have a minimum of ten (10) sick leave days available for their own use after the time of donation.
6. Certified, classified and administrative staff eligible to participate may begin contributing to the Bank immediately.

**Administration**

1. Benefits from the bank may be distributed until the Bank is depleted. If the Bank is depleted, no Bank days can be approved for any applicant.
2. When the Bank reaches a level of 20 days or fewer, a notification will be sent to all GPS employees asking for additional donations to the bank.
3. Any unused sick leave bank days will be carried over to the following year.
4. A Team will jointly approve or disapprove benefits. The team will consist of the following:
  - a. Two Association designees
  - b. One member of the Board Personnel Committee
  - c. One building administrator
  - d. One classified staff member
  - e. Non-Voting (Ad Hoc) members at the team's request.
5. The team may approve up to 20 days bank leave for each application received for any applicant that meets eligibility requirements.
6. Employees may resubmit application(s) for additional Bank requests up to receipt of an annual maximum of 60 (sixty) days.
7. The maximum number of dock days will not exceed three days per school year.



**GERING PUBLIC SCHOOLS  
GERING, NE**

**SUBSTITUTE TEACHERS RATE OF PAY**

As per Board Policy number 411.01, the daily rate of pay for substitute teachers is to be determined annually by the Board of Education. The rate of pay will be as follows:

<b>Days Teaching in District</b>	<b>Daily Rate</b>
<b>1-30</b>	<b>\$110</b>
<b>31-60</b>	<b>\$120</b>
<b>61+</b>	<b>\$130</b>
<b>Assessment</b>	<b>\$110</b>

Beginning the sixteenth (16<sup>th</sup>) consecutive day in the same classroom, the rate of pay will be 1/186 of the beginning teacher base salary.

In the event a substitute teacher, who is qualified for the position, teaches in the same teaching position for more than thirty (30) consecutive days, he/she may then be placed on the salary schedule for the remainder of time served.

Each substitute teacher must hold proper Nebraska certification.

Continuous substitute teachers are substitute teachers who are temporary employed to provide substitute teaching services for a teacher for an anticipated, planned period of time to exceed 30 working days. The planned absence of the contracted teacher must be known prior to the scheduling of the substitute teacher and be approved by the Superintendent or designee. In this event, the continuous substitute teacher will be paid on a per diem basis equivalent to his/her placement on the salary schedule beginning the first day of substitute teaching services. Continuous substitute teachers do not have property rights to the position for which they are providing a service. Continuous substitute teachers may be considered as candidates for the position for which they are substituting if the contracted employee is unable to return. However, in this event the continuous substitute teacher must meet all other hiring criteria in comparison to other candidates for the position, and subject to approval by the Board of Education.

Cross Reference: Substitute Handbook

Approved 03/15/10 Reviewed 5/20/13

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SUMMER SCHOOL CERTIFICATED EMPLOYEES**

It shall be within the discretion of the board to offer an education program during the summer recess. Certificated employees who are hired to deliver the summer education program shall be compensated in addition to their regular duties during the school academic year, unless such arrangements are made prior to determining the employee's compensation for the year.

Should the board determine a summer education program is necessary, certificated employees shall be given the opportunity to apply for the positions available. If the board determines a course must be offered and no certificated employees apply for the position, the board will make the necessary arrangements to fill the position. The board will consider applications of current certificated employees in conjunction with other applications.

It shall be the responsibility of the superintendent to make a recommendation to the board regarding the need for and the delivery of the summer education program.

Cross Reference: 604.02 Summer School Instruction

**GERING PUBLIC SCHOOLS  
GERING, NE**

ATTENDANCE OFFICER

The building principal shall serve as the attendance officer.

Legal Reference: Neb. Statute 79-208 and 209

Cross Reference: 503.04 Truancy - Unexcused Absences

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**EDUCATION AIDE**

The board may employ education aides or other instructional support personnel to assist certificated personnel in teaching duties, including, but not limited to:

- managing and maintaining materials and equipment;
- attending to the physical needs of children; and
- performing other limited services to support teaching duties when such duties are determined and directed by the teacher.

Instructional support personnel cannot create lesson plans or administer and/or record assessments.

Education aides who hold a teaching certificate shall be compensated at the rate of pay established for their position as an education aide. It shall be the responsibility of the principal to supervise education aides.

Cross Reference: 412.02 Classified Staff Qualifications, Recruitment, Selection

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE SALARY SCHEDULE**

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

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

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

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

Approved     03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE SALARY SCHEDULE ADVANCEMENT**

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

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

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

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

Approved     03/15/10

**GERINGPUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE CONTINUED EDUCATION CREDIT**

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

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

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

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

Approved   03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE COMPENSATION FOR EXTRA DUTY**

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

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

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

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

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

Approved     03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE WORKERS' COMPENSATION**

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

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

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

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

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

Approved      03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE TAX SHELTER PROGRAMS**

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

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

Cross Reference:     707     Payroll Procedures

Approved     03/15/10

## GERING PUBLIC SCHOOLS NEGOTIATIONS

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

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

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

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

The resolution officer may:

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

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

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

Cross Reference: 201.01 Board Powers and Responsibilities

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

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEES - RESIGNATION**

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

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

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

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

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

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

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE CONTRACT RELEASE**

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

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

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

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

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

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

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

Approved 03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE RETIREMENT**

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

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

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

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

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

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

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

Approved      03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE SUSPENSION**

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

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

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

Approved     03/15/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CERTIFICATED EMPLOYEE REDUCTION-IN-FORCE**

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

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

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

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

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

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

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



# Gering COURIER



December 5, 2016

Dear Gering Board of Education,

As the editor of the Gering Courier, I would ask you to name the Gering Courier as the official legal newspaper for the Gering School System for 2017.

The Gering Courier is Gering's weekly newspaper covering our community and our schools better than any other media. Every week, as long as school is in, we have at least one story in the Gering Courier from a Gering school.

Our goal is to highlight the great work being done by our teachers, administrators, staff and most importantly, our students. We do this throughout our paper. The snapshot page usually features photos from something being done by students.

We also work hard to give back to our students. Last year we worked with the high school art class to use news racks to create community art. We helped four 8th graders go to Washington D.C. with their fundraising. We also give over \$400 from the money earned from the musical program we publish each year to Harmony.

Over fifteen years ago we formed a strong relationship with the Gering High School journalism program. We have hired a number of students to write for the paper in a career academy type environment. We also share all of our photos taken at the high school with the yearbook staff to help them produce an award winning book.

By naming the Gering Courier as your legal newspaper, you will be teaming up with a newspaper that believes in our young people. If you name the Gering Courier as your legal newspaper the Star-Herald will run your legal notices also in their paper as a courtesy (at no additional charge to the school district). This will allow you to reach over 2,200 Gering households with your legal notices.

We have served the Gering school system for as long as the school system has served Gering. As we move into the new year, I would ask you to name the Gering Courier as your official newspaper. Thank you for your consideration.

Sincerely,

Jeff Fielder  
Editor  
Gering Courier

# ***Star-Herald***

***"Pride in the Panhandle"***

December 2, 2016

Bob Hastings, Superintendent  
Gering Public Schools  
Gering, NE 69341

Dear Mr. Hastings,

The Star-Herald respectfully makes application to be designated the "official legal newspaper" of the Gering Public Schools for 2017.


The Star-Herald has been a part of Gering and western Nebraska citizens' lives for more than 100 years, and is positioned to continue to provide the best in reporting for a long time to come. The Star-Herald prides itself on the quality of news we report for Gering Public Schools and the City of Gering. We support Gering not only with our quality news reporting, but also with employment for Gering citizens' as well. The Star-Herald currently has seventeen employees that reside in Gering.

In terms of efficiency, the Star-Herald is the best buy for the cost and its ability to get the word out, flexibility of dates for notices, and a knowledgeable staff that is well informed regarding the rules and regulations set forth by the Nebraska Legislature.

I would also like to point out that our newspaper offers more readership, penetration and flexibility than any other publication in the county, by far, on any given day. Our paid distribution is 8,425 and we are the only newspaper in the area that has an independent auditing firm verifying our paid circulation. In addition, we also have the #1 newspaper website in the area ([starherald.com](http://starherald.com)). We boast an average of 8,800+ unique visitors to our website daily as well as over a half million page views every month. All legal notices have, and will be, included online at no cost to Gering Public Schools.

Maximum legal publication rates are set by the Nebraska Legislature, and are the same regardless of the publication's circulation. That was the intent of the Legislature when it established publishing laws regarding official action of schools, and should be a prime consideration in reaching your decision. Thank you for your consideration.

Sincerely,



**Greg Awtry**  
**Star-Herald Publisher**

1405 Broadway, Scottsbluff, NE 69361 PO Box 1709, Scottsbluff, NE 69363  
(308) 632-9000 1-800-846-6102 FAX (308) 632-9001

THE MONTH ENDING NOVEMBER 30, 2016  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2016 CD Deposit	\$3,064,494.40	\$604,053.61	\$556,743.42	\$594.60	\$20,068.83	\$21,722.37	\$219,748.74	\$83,102.92	\$748,835.36
+ YTD RECPTS	\$5,691,982.42	\$74.40	\$365.93	\$0.00	\$0.24	\$0.24	\$150,007.49	\$233,965.21	\$220,029.04
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$8,756,476.82	\$604,128.01	\$557,109.35	\$594.60	\$20,069.07	\$21,722.61	\$369,756.23	\$317,068.13	\$968,864.40
- YTD EXPENSE	\$5,235,340.46	\$11,700.00	\$12,000.00	\$0.00	\$0.00	\$3,528.00	\$232,765.87	\$153,927.59	\$388,969.61
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,521,136.36	\$592,428.01	\$545,109.35	\$594.60	\$20,069.07	\$18,194.61	\$136,990.36	\$163,140.54	\$579,894.79

IMPREST	\$19,109.02								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	\$280,359.83			\$594.60		\$18,194.61	\$52,805.70	\$8,699.10	\$320,942.51
+ MMA ACCOUNT	\$1,538,419.63	\$592,428.01	\$2,460.34		\$20,069.07		\$44,117.05	\$154,441.44	\$74,377.82
+ IMPREST SUSPENSE	\$8,111.57								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S			\$542,649.01				\$40,067.61		
+ or - A/R or (A/P)	(\$451,543.78)								
= FUND BALANCES	\$3,521,136.36	\$592,428.01	\$545,109.35	\$594.60	\$20,069.07	\$18,194.61	\$136,990.36	\$163,140.54	\$579,894.79

<b>Gering Public Schools Building Fund 11/30/2016</b>		
<b>Cash Balance</b>	11/30/2016	<u>\$592,428.01</u>
<b>Projected Revenue</b>	011/30/16-08/31/17	
Taxes		\$ -
Loan to General Account		
Interest		<u>\$ 2,500.00</u>
<b>Total</b>		<u>\$ 2,500.00</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 35,100.00
Architech Fees		<u>\$ -</u>
<b>Total</b>		<u>\$ 35,100.00</u>
<b>Cash Balance</b>		<u>\$ 559,828.01</u>

<b>Gering Public Schools Depreciation Fund 11/30/2016</b>		
<b>Cash Balance</b>	11/30/2016	\$ 545,109.35
<b>Projected Revenue</b>	011/30/16-08/31/17	
Interest		<u>\$ 2,400.00</u>
<b>Total</b>		<u>\$ -</u>
		<u>\$ 547,509.35</u>
<b>Projected Expenses</b>		\$ -
		\$ -
		<u>\$ -</u>
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>		<u>\$ 545,109.35</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF NOVEMBER 30, 2016**

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

3.05te: December 19, 2016  
 To: Board of Education  
 Re: November Financial Statements.

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

General Fund revenue was \$1,046,205.85. General Fund expenditures were \$350,171.38 and the payroll for November totaled \$1,398,168.15. Total General Fund expenditures for November were \$1,748,339.53

Building Fund revenue was \$24.36 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$.24 and expenditures were \$12,000.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.07 and expenditures were \$0.00.

The Activity Fund revenue was \$35,755.28. Activity Fund expenditures totaled \$39,273.33.

The Cafeteria Fund revenue was \$85,817.55 Cafeteria Fund expenditures were \$11,519.80 plus \$1,100.15 for payroll for a total of \$12,620.01: the Bond Fund revenue was \$3,839.08 and expenditures were \$388,969.61.

		EXPENSES	REVENUE
GENERAL FUND		\$350,171.38	\$1,046,205.85
	Payroll	\$1,398,168.15	
BUILDING		\$3,900.00	\$24.36
DEPRECIATION		\$12,000.00	\$.24
QUALIFIED CAPITAL		\$0.00	\$0.08
EMPLOYEE BENEFIT		\$0.00	\$0.07
ACTIVITY		\$39,273.33	\$35,755.28
CAFETERIA		\$11,519.86	\$85,817.55
	Payroll	\$1,100.15	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$388,969.61	\$3,839.08