

Regular Board of Education Meeting

Monday, April 18, 2022 6:00 PM

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



Minutes

1. **GPS Board of Education Information**
2. **Opening Procedures**
 - 2.1. Call to Order

Brian Copsey called this meeting to order at 6:00 p.m.
 - 2.2. Roll Call
 - 2.3. Excuse Absent Board Member(s)
Absent: B.J. Peters, Mary Winn, **Present:** Brian Copsey, Josh Lacy, Brady Shaul, Tracy Wiese.
 - 2.4. Pledge of Allegiance
 - 2.5. Open Meetings Act
3. **Consent Agenda**
 - 3.1. Minutes from the previous month's board meeting(s)
 - 3.2. Expenditures: \$727,086.26
 - 3.3. Board Policy Adoption
 - 3.3.i. First Reading of Board Policies
 - 3.3.ii. Second Reading of Board Policies
 - 3.3.ii.1. **401** ROLE OF AND GUIDING PRINCIPLES FOR EMPLOYEES
 - 3.3.ii.2. **402.1** EQUAL OPPORTUNITY EMPLOYMENT
 - 3.3.ii.3. **402.2** EMPLOYEE ORIENTATION
 - 3.3.ii.4. **402.3** EMPLOYEE CONFLICT OF INTEREST
 - 3.3.ii.5. **402.4** ANTI-NEPOTISM

- 3.3.ii.6. **402.5** EMPLOYEE GRIEVANCES
- 3.3.ii.7. **402.6** EMPLOYEE RECORDS
- 3.3.ii.8. **402.7** TRANSPORTING OF SRUDENTS BY EMPLOYEES
- 3.3.ii.9. **402.8** EMPLOYEE TRAVEL COMPENSATION
- 3.3.ii.10. **402.9** RECOGNITION FOR SERVICE OF EMPLOYEES AND
OTHERS
- 3.3.ii.11. **402.10** EMPLOYEE POLITICAL ACTIVITY
- 3.3.ii.12. **402.11** CREDIT CARDS
- 3.3.ii.13. **402.11R1** CREDIT CARD PROCEDURES
- 3.3.ii.14. **402.12** EMPLOYEE INVOLVEMENT IN DECISION MAKING
- 3.3.ii.15. **402.13** COMMUNICATIONS WITH EMPLOYEES
- 3.3.ii.16. **402.14** EMPLOYEE USE OF DISTRICT TECHNOLOGY

3.4. Personnel Items

3.4.i. Certified Staff Contract(s)

- 3.4.i.1. Jill Walker, Elementary Librarian (FTE 0.5)
- 3.4.i.2. Tahnee Hutchinson, First Grade Teacher at Lincoln Elementary
- 3.4.i.3. Makayla Derrick, Kindergarten Teacher at Northfield Elementary
- 3.4.i.4. Donna Schluckebier, Second Grade Teacher at Northfield
Elementary
- 3.4.i.5. Walker Britsch, Math Teacher at GJHS
- 3.4.i.6. Mai Lee Olsen, Science Teacher at GHS
- 3.4.i.7. Henry Herrera Ormaza, Spanish Teacher at GHS

3.4.ii. Certified Staff Resignation(s)

- 3.4.ii.1. Marc Colman, Second Grade Teacher at Geil Elementary

4. **Reports and Discussions**

4.1. Board Committee Report: Curriculum & Personnel

The Board of Education had a Special Work Session, so the Curriculum and Personnel Committee rescheduled.

4.2. Board Committee Report: Finance & Facilities

Josh Lacy had a few comments in regards to the Finance & Facilities Committee Meeting that was held on April 7, 2022. The committee reviews the A/P listing and praised the team for getting a handle on the budget for the 2021-22 school year. The construction contract for the shop class is under review, and will be changed according to the cost increase. Discussion about general admission at the gates for games is also in the works. We would like to mimic surrounding schools, and stay close to what they are charging. A vehicle list was provided to the committee, in hopes to budget updating our school fleet.

Brian Copsey shared a statement as well. He again, praised Stacy Rodriguez, Dr. Nicole Regan, David Ferreyra, and Shawna Payne on improving Gering Public Schools budget. We could clearly not accomplish what we do without this team on board.

4.2.i. Monthly Finance Summary Report

4.3. Superintendent's Report

Dr. Nicole Regan also shared her Superintendants Report with the Board and Patrons. She made a comment about the \$155K grant that GPS received for the preschool program, which helped open another room for PK kiddos at Northfield Elementary. GPS staff are also working diligently on the Farm to School Ag Grant to make sure students are able to utilize the program to its fullest. In addition to all that Gering Schools have in the works, she wanted to remind everyone that there are only 5 weeks left in the 2021-22 school year! Reminder, Bye Bye Birdie opening night is Thursday, April 21 at Gering High School. Please be sure to attend to support our awesome students.

5. Patron Comments

Kaitlyn Hayhurst, graduate of CSC, and student teacher for GPS addressed the Board. She wanted to send out a Thank You for her time she served here at GPS. She had great things to say about the staff she worked with , and knows her time here will help her be a great teacher in Hastings, where she was hired for the 2022-23 school year.

6. Action Items

- 6.1. Discuss, consider, and take action to approve the purchase of a flight simulator from Redbird Flight Simulators, Inc. in the amount of \$109,134.00

7. Board Comments

Josh Lacy thanked Kaitlyn for her time working as a student teacher at GPS.

Brian Copsey went over the upcoming events listed on the agenda, and also commented on the FFA State Competition regarding how well our students did. More to come on honoring these kids at a future board meeting.

- 7.1. Tentative Upcoming Board Meeting/Event Dates

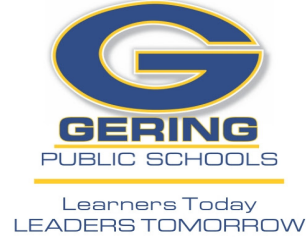
8. Adjourn

This meeting was adjourned at 6:14 p.m.

Regular Board of Education Meeting

Monday, March 21, 2022 6:00 PM

Gering High School - Freshmen Academy Wing
1500 U Street
Gering, NE 69341



Minutes

1. GPS Board of Education Information

2. Opening Procedures

2.1. Call to Order

BJ Peters called this meeting to order at 6:00 pm

2.2. Roll Call

Present: Brian Copsey, Josh Lacy, B.J. Peters, Brady Shaul, Tracy Wiese, Mary Winn.

2.3. Excuse Absent Board Member(s)

2.4. Pledge of Allegiance

2.5. Open Meetings Act

2.6. Awards and Recognitions

What a wonderful turnout we had with the recognition of Gering High School students. Tyler Thompson (Speech Coach), Jared Burger (Wrestling Coach), and Kyle Cotton (Basketball Coach), were all in attendance with their teams, to receive special certificates provided by the Board of Education. It's a great day to be a Bulldog!

3. Consent Agenda

A motion to approve the Consent Agenda was presented by Mary Winn, seconded by Josh Lacy. After voting, motion Passed.

Brian Copsey: **Yea**, Josh Lacy: **Yea**, B.J. Peters: **Yea**, Brady Shaul: **Yea**, Tracy Wiese: **Yea**, Mary Winn: **Yea**

3.1. Minutes from the previous month's board meeting(s)

3.2. Expenditures: \$510,286.65

3.3. Approval of Claims/Bills

3.4. Board Policy Adoption

3.4.i. First Reading of Board Policies

3.4.i.1. **401** Role of & Guiding Principles For Employees

3.4.i.2. **402.1** Equal Employment Opportunity

3.4.i.3. **402.2** Employee Orientation

3.4.i.4. **402.3** Employee Conflict Of Interest

- 3.4.i.5. **402.4** Anti-Nepotism
- 3.4.i.6. **402.5** Employee Grievances
- 3.4.i.7. **402.6** Employee Records
- 3.4.i.8. **402.7** Transporting Of Students By Employees
- 3.4.i.9. **402.8** Employee Travel Compensation
- 3.4.i.10. **402.8R1** Travel Expense Reimbursement
- 3.4.i.11. **402.9** Recognition For Service Of Employees And Others
- 3.4.i.12. **402.10** Employee Political Activity
- 3.4.i.13. **402.11** Credit Cards
- 3.4.i.14. **402.11R1** Credit Card Procedures
- 3.4.i.15. **402.12** Employee Involvement In Decision Making
- 3.4.i.16. **402.13** Communiications With Employees
- 3.4.i.17. **402.14** Employee Use Of District Technology
- 3.4.ii. Second Reading of Board Policies
 - 3.4.ii.1. **302.8** Superintendent Counseling Outside Employment
 - 3.4.ii.2. **303.1** Administrative Positions
 - 3.4.ii.3. **303.2** Administrator Qualifications, Recruitment, and Appointment
 - 3.4.ii.4. **303.3** Administrator Contract and Contract Renewal
 - 3.4.ii.5. **303.4** Administrator Salary and Other Compensation
 - 3.4.ii.6. **303.5** Administrative Duties
 - 3.4.ii.7. **303.6** Administrative Evaluation
 - 3.4.ii.8. **303.7** Administrator Professional Development
 - 3.4.ii.9. **303.8** Administrator Civic Duties
 - 3.4.ii.10. **303.9** Administrator Consulting/Outside Employment
 - 3.4.ii.11. **304.1** Development and Enforcement of Administrative Regulations
 - 3.4.ii.12. **304.2** Monitoring of Administrative Regulations
 - 3.4.ii.13. **304.3** Handbook and Directives
 - 3.4.ii.14. **305** Administrative Code of Ethics
- 3.5. Personnel Items
 - 3.5.i. Certified Staff Contract(s)
 - 3.5.i.1. Olivia Trimble, Kindergarten Teacher at Geil Elementary
 - 3.5.i.2. Amanda Brill, Kindergarten Teacher at Geil Elementary
 - 3.5.i.3. Rudi Palomo, DAWGS Teacher at Lincoln Elementary

- 3.5.i.4. Kalli Feddersen, P.E. Teacher at Northfield Elementary
- 3.5.i.5. Vanessa Woolsey, Music Teacher at Northfield Elementary
- 3.5.i.6. Mario Chavez, Building Principal at Gering High School
- 3.5.i.7. Mark Freeling, Science Teacher at Gering High School
- 3.5.ii. Certified Staff Resignation(s)
 - 3.5.ii.1. Karlynn Workman, Kindergarten Teacher at Geil Elementary
 - 3.5.ii.2. Amanda Schultz, Preschool Teacher at Lincoln Elementary
 - 3.5.ii.3. Kelsey Wahlgren, Preschool Teacher at Northfield Elementary
 - 3.5.ii.4. Doug Frank, English Teacher at Gering High School
 - 3.5.ii.5. Caitlyn Whitfield, Spanish Teacher at Gering High School
 - 3.5.ii.6. Arich Knaub, STEM Teacher at Gering High School
 - 3.5.ii.7. Ryan Bosche, Art Teacher at Gering High School
- 3.6. Approval of Early Graduation Request from Amanda Gonzales and Haylee Harder

4. Reports and Discussions

- 4.1. Employee Recognition: "Bulldogs Going Beyond"
 - 4.1.i. **Shaylah Stephens**, 6th Grade Social Studies Teacher
Shaylah Stephens was nominated by Rebecca Montoya to receive this award.
 - 4.1.ii. **Mary Ann Closson**, Paraprofessional at Northfield Elementary
Mary Ann Closson was nominated by Stanna Funk and Michael Macias to receive this award.
- 4.2. Building Report: Geil Elementary
Geil 3rd, 4th, and 5th grade students presented skits about the ELA curriculum that they are learning. The kids showed great enthusiasm about what is being taught. Everyone in attendance enjoyed everything that the Geil students presented.
- 4.3. Board Committee Report: Curriculum & Personnel
Mary Winn reported on the Curriculum meeting held March 3, 2022. Kory Knight shared with the Committee about the trip that was taken to Eastern Nebraska Schools to recruit teachers, as well as learn how other aviation programs are being run. Shawna Payne, HR, also presented a slide show on the new hires that are coming to Gering Public Schools.
- 4.4. Board Committee Report: Finance & Facilities
Josh Lacy reported on the Finance & Facilities meeting held on March 3, 2022. Stacy Rodriguez, Business Manager, shared the A/P, and the district has only spent 40% of the budget as of March 3, 2022. Tennis court progress was discussed. At best, the courts will be ready in August 2022. Glen Koski, Athletic Director, was at the meeting as well, and General Admissions and Activity Pass prices were discussed.
 - 4.4.i. Monthly Finance Summary Report
- 4.5. Guest Presenter: Tom Peacock, Director of VALTS
Tom Peacock, Director of Valts, gave a special presentation. With his 28 years of educational experience, he has brought many changes to the program in his short time

there. He stated he does not want Valts to be known as the "last chance". Staff at Valts offer more one on one with students, and it has a very high graduation rate. Tom wants people in the community to have a positive opinion on this program, as it has helped many students graduate with their high school diploma.

4.6. 8th Grade Students Present About Career Pathways Exploration Day

We had two 8th grade students give us a short review of their experience attending the career pathway at Gering High School. They enjoy the diversity the School has to offer, and are looking forward to the opportunities they will have being high school students at GHS.

4.7. Central Office Presenters: Byron Olsen and Jennifer Sibal

Byron and Jen were able to provide the board with enrollment numbers for our PK/K programs. The Kinder Expo that was held at the Civic Center was very successful, and the district is looking forward to offering the students the best education.

4.8. Superintendent's Report

Dr. Regan discussed the budget, and how much better the district is financially. The Geil Roof has been fixed and is paid for in full. The HVAC bids are in process for Gering Jr. High school, and the tennis court project is moving along nicely. Professional Development was held for ALL staff on March 16 and 17, along with a Wellness Day for all staff after PD on March 17.

5. Patron Comments

6. Action Items

7. Board Comments

Brady Shaul- Stated it was a great meeting and enjoyed all the presentations. Loved the enrollment numbers for PK/K, and expressed his appreciation to Stacy and David for working on the budget.

Brian Copsey- Was glad to be able to attend the staff wellness day last week. Also commented on DECA placing at state, with 8 earning medals, and 3 going to Nationals. Quiz Bowls, A and B teams also placed at state, and HOSA placed at the state meet and also had qualifiers for Nationals.

Tracy Weise- Was glad that she was able to visit the High School and spend time with Principal, Mario Chavez.

Josh Lacy- Stated how it was such a great meeting, and that Gering Public Schools had nothing but positive things happening.

Mary Winn- Thanked Geil Principal, Angela Morris, for the invitation to the HAL event. She also mentioned that the Gering Girls Golf Team were given clubs from the PGA.

BJ Peters- Was ecstatic about the turn out of the meeting, and wants to consider future board meetings to be held at the Freshamn Academy.

7.1. Tentative Upcoming Board Meeting/Event Dates

There has been a time change for the April 5, 2022 special meeting from 12:00 pm to 12:30pm. Please note, this meeting will be held at **ESU 13-4215 Ave I, Conference Room E, Scottsbluff, NE 69361**

8. Adjourn

The meeting was adjourned at 7:30 pm

Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Cafe Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863874 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FSB-Cafe			Bank Account: ###			
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0115.0.00.00	CAFETERIA SALARIES March ##	\$2,333.24
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0210.0.00.00	FICA/Social Security/March ##	\$230.47
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0220.0.00.00	Retirement/ March 2022	\$173.09
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0292.0.00.00	LTD Insurance/March 2022	\$10.27
Check Total:						\$2,747.07
1435	03/31/2022	1160	Print Express	06.2.1095.0410.0.00.00	GREEN LASER CHECKS FOR CAFETERIA ACCOUNT	\$198.35
Check Total:						\$198.35
1436	03/31/2022	1160	Taher, Inc	06.2.1099.0318.0.00.00	Contracted Services/Repairs/Operating	\$89,122.19
Check Total:						\$89,122.19
Bank Total:						\$92,067.61

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FSB-Act			Bank Account: ###			
9908	03/17/2022	1148	Barge, Cody	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer vs Scottsbluff 3-19-2022	\$195.00
Check Total:						\$195.00
9909	03/17/2022	1149	Barge, Cody	05.2.6106.0100.2.01.17	Officials - Vars Girls Soccer vs Scottsbluff 3-19-2022	\$195.00
Check Total:						\$195.00
9916	03/30/2022	1157	Domino'S Pizza	05.2.5013.0980.2.01.21	Pizza for HS Staff for PT Conferences on 3/15/22 -	\$156.47
9916	03/30/2022	1157	Domino'S Pizza	05.2.7200.0980.2.01.21	pizza for 3/8/22 HOSA Meeting - Invoice #6	\$40.43

9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$25.78
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$9.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$9.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$4.79
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$7.99
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$11.99
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$17.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$9.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$14.39
Check Total:					\$196.90
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$17.58
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$14.37
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$35.18
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$35.18
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$28.78
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$15.98
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$11.99
Check Total:					\$111.30
Check Total:					\$159.06

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Gering Public Schools

Disbursement Detail Listing Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
9902	03/10/2022	1146	Gering Bakery-Ahlers Baking Inc.	05.2.5010.0980.2.01.17	HS Concessions donuts for Lion's Club BB Tournament	\$71.94
Check Total:						\$71.94
9918	03/30/2022	1157	Gps Visa	05.2.7007.0980.2.02.22	Movie Tickets for Kids 308 @ \$5 each	\$1,540.00
9918	03/30/2022	1157	Gps Visa	05.2.5013.0980.2.01.21	Ingredients for Dinner for Peluso Family from Fresh	\$40.25
9918	03/30/2022	1157	Gps Visa	05.2.5013.0980.2.01.21	Water Refills @ Fresh Foods (4-5 Gal Bottles)(Gleim)	\$6.00
Check Total:						\$1,586.25
9924	03/31/2022	1159	Gps Visa	05.2.5013.0980.2.01.21	9-Thermacheck Fleece Blankets w/Logo's from	\$222.14
Check Total:						\$222.14
9903	03/10/2022	1146	Harco Athletic Reconditioning, Inc.	05.2.5000.0318.2.01.17	Contracted Services/Repairs - Reconditioning of Football	\$3,352.00

9910	03/25/2022	1155	Juan Garfio	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer vs Torrington 3-29-2022	Check Total: \$3,352.00 \$120.00
9904	03/10/2022	1146	Korn King Gourmet Popcorn	05.2.5013.0980.2.01.21	5 LB Bag Popcorn for Staff from PBIS	Check Total: \$120.00 \$30.00
9919	03/30/2022	1157	Koski, Glen	05.2.2415.0671.2.01.17	Mileage Reimbursement - District Basketball	Check Total: \$30.00 \$54.00
9919	03/30/2022	1157	Koski, Glen	05.2.2415.0671.2.01.17	Mileage Reimbursement - District Basketball	\$35.20
9919	03/30/2022	1157	Koski, Glen	05.2.2415.0671.2.01.17	Mileage Reimbursement - District Basketball	\$82.60
9905	03/10/2022	1146	Logoz Llc	05.2.5046.0980.2.01.21	GHS Staff GRIT Apparel - Invoice #14813 - NOTE:	Check Total: \$171.80 \$739.00

Gering Public Schools

Disbursement Detail Listing Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$739.00
9925	03/31/2022	1159	Logoz Llc	05.2.5003.0980.2.01.21	Jazz Band Shirts (NOTE: To Be Reimbursed by Students)	\$260.00
					Check Total:	\$260.00
9911	03/25/2022	1155	Martin Linz	05.2.6040.0100.2.01.17	Officials - Vars Boys Soccer vs Torrington 3-29-2022	\$150.00
					Check Total:	\$150.00
9906	03/10/2022	1146	Menards	05.2.5033.0980.2.01.21	Trim Nail Punch for Construction Trailer -	\$32.56
					Check Total:	\$32.56
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x6-8' #3 Standard Board	\$19.18
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x10-8' #3 Standard Board	\$49.77

9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x4-12' #3 Standard Board	\$7.99
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x6-6' #2 Quality Board	\$24.18
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x4-10' #2 Quality Board	\$8.72
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - Round Poplar	\$11.96
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - candle cup	\$7.96
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - building crew beverage of	\$1.27
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x12-12' #2 Fir Board	\$37.96
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x4-10' #2 Stud Board	\$100.16

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x4-12' #2 Framing Board	\$74.60
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 4x4-8' White Wood	\$134.91
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - T-25 2" Green Drive Bits	\$5.25
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - #2 Phillips Drive Bits	\$3.97
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - T-40 2" Blue Drive Bits	\$5.25
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 5/16x6 Polwerlag Screws	\$12.90

9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x4-14' #3 Standard Board	\$9.29	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - RETURN of 2x4-12' #2	(\$74.60)	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - RETURN of 2x12-12' #2	(\$37.96)	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - RETURN of 4x4-8' White	(\$59.96)	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x4-14' framing lumber	\$79.60	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 3 step stringer 21" rise	\$57.92	
						Check Total:	\$480.32
9907	03/10/2022	1146	National Ffa Organization	05.2.8039.0980.2.01.17	FFA women's jacket	\$68.00	
9907	03/10/2022	1146	National Ffa Organization	05.2.8039.0980.2.01.17	FFA scarf	\$12.50	
						Check Total:	\$80.50
9927	03/31/2022	1159	Print Express	05.2.0907.0410.2.02.22	YELLOW LASER CHECKS FOR ACTIVITY ACCOUNT	\$276.25	
						Check Total:	\$276.25

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount	
9920	03/30/2022	1157	Ramona Giles	05.2.5017.0980.2.01.17	HS National Honor Society induction ceremony cake	\$60.00	
						Check Total:	\$60.00
9921	03/30/2022	1157	Scholastic	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$786.50	
						Check Total:	\$786.50
9922	03/30/2022	1157	Sidney High School	05.2.7091.0980.2.02.22	1 7th grade team, 1 8th grade team for quiz bowl	\$50.00	
						Check Total:	\$50.00
9912	03/25/2022	1155	Tyler Gealy	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer vs Omaha South 3-25-2022	\$60.00	
						Check Total:	\$60.00
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$243.05	

9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$6.99
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$4.99
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$20.06
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$21.99
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$8.92
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$19.99
9923	03/30/2022	1157	Visa	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$19.98
9923	03/30/2022	1157	Visa	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$19.40
9923	03/30/2022	1157	Visa	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$53.37
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$19.99
9923	03/30/2022	1157	Visa	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$14.44
9923	03/30/2022	1157	Visa	05.2.2003.0980.1.04.14	Activity Acct. Expenses	\$350.00
Check Total:						\$803.17
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - sprite liter	\$10.70
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - Hawaiian Punch Jugs	\$10.90
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - hershey kisses large bag	\$10.98

Gering Public Schools

Disbursement Detail Listing Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - napkins	\$8.31
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - plastic silverware	\$9.66
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - plastic cups	\$15.88
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - 1.25 oz IRID	\$2.00
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - cobalt paper fans	\$7.08
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - plastic plates	\$3.88
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies -	\$7.94

9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	white opal terry cloth towels	
					NHS Induction supplies -	\$10.98
					trash bags	
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies -	\$13.08
					cookie n cream snack size	
					Check Total:	\$111.39
9929	03/31/2022	1159	Walsworth Publishing Company	05.2.5023.0980.2.01.21	2022 Yearbook - Second	\$7,466.20
					Deposit - Job #2-13859-0	
					Check Total:	\$7,466.20
9913	03/25/2022	1155	Wolfe, Jeff	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer	\$75.00
					vs Omaha South 3-25-2022	
					Check Total:	\$75.00
9914	03/25/2022	1155	Zambrano, Sal	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer	\$60.00
					vs Omaha South 3-25-2022	
					Check Total:	\$60.00
9915	03/25/2022	1156	Zambrano, Sal	05.2.6106.0100.2.01.17	Officials - JV/Vars Boys	\$150.00
					Soccer vs Torrington	
					Check Total:	\$150.00

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Gering Public Schools

Disbursement Detail Listing	Bank Na PVNB- General	Date Range: 03/01/2022 - 03/31/2022	Sort By: Vendor
	Bank Ac 149321	Voucher Range: -	Dollar Limit: \$0.00
Fiscal Year: 2021-2022	<input type="checkbox"/> Print Employee Vendor Names	<input type="checkbox"/> Exclude Voided Checks	<input checked="" type="checkbox"/> Exclude Manual Checks
			<input type="checkbox"/> Include Non Check Batches
Check Number	Date	Voucher	Payee
			Account
			Description
			Amount
			Bank Total: \$18,052.28

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Gering Public Schools

Disbursement Detail Listing	Bank Na PVNB- General	Date Range: 03/01/2022 - 03/31/2022	Sort By: Vendor
	Bank Ac 149321	Voucher Range: -	Dollar Limit: \$0.00
Fiscal Year: 2021-2022	<input type="checkbox"/> Print Employee Vendor Names	<input type="checkbox"/> Exclude Voided Checks	<input checked="" type="checkbox"/> Exclude Manual Checks
			<input type="checkbox"/> Include Non Check Batches
Check Number	Date	Voucher	Payee
			Account
			Description
			Amount
Bank Name:	PVNB- General		Bank Account: ###
204911	03/31/2022	1161	A E Services, LLC
			01.2.2620.0318.1.00.00
			LINCOLN ELEMENTARY -
			LABOR TO DISONNECT AND
			Check Total: \$475.00
204896	03/10/2022	1147	Ace Hardware
			01.2.1129.0410.2.02.22
			Supplies for Woods
			Check Total: \$139.67

204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	tube copper, spray paint, gloves for JH shop class	\$80.53
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.05.00	Remover all purpose cleaner for Northfield	\$21.58
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	Rags, Gloves, clear caulk. oil varnish, spraypaint of many	\$189.21
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	Nails for the JH Woods Class	\$13.99
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.05.00	42w bulbs for Northfield	\$8.99
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	Glade spray and velcro tape for janitors at JH	\$49.62
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	TECH CLOSET LOCK PER STACY	\$8.99
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.05.00	Tap cube ground polz for Northfield	\$25.89
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.00.00	Cable combo for Jordon at IT Dept	\$15.29
				Check Total:	\$414.09
204913 03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	SG2-300 30-Inch Wide Format Printer Cutter/Aidex	\$12,822.61
204913 03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-BK TrueVIS TR2 Ink Black 500ml pouches	\$229.98

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Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-CL TrueVIS TR2 Cleaning Cartridge 500ml	\$115.98
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-CY TrueVIS TR2 Ink Cyan 500ml pouches	\$229.98
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-MG TrueVIS TR2 Ink Magenta 500ml pouches	\$229.98
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-YE TrueVIS TR2 Ink Yellow 500ml pouches	\$229.98

204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	IJ-SWABKIT5-50 Swab Kit, 5 inch Swabs, 50 Pack	\$21.99
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	USA-C145-5 45 degree knife blades Qty 5	\$71.99
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	Lt. Wt. Banner Vinyl, 30in x 120ft	\$249.98
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	ESM-GCVP-150-30 Gloss Cal Vinyl, Perm Adhesive,	\$133.99
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	ESM-WSC-75-30 White Static Cling, 30in x 75ft	\$117.98
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	ESM-WFRV-100-30 WallFlair Removable Vinyl,	\$116.99
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	PBL-SG Project Based Learning Tutorials for SG	\$1,195.00
Check Total:						\$15,766.43
204914	03/31/2022	1161	Airgas USA, LLC	01.2.1123.0410.2.01.21	Gases (Purchase Order #220372 - Invoice	\$127.93
204914	03/31/2022	1161	Airgas USA, LLC	01.2.1123.0410.2.01.21	Gases (Purchase Order #220372 - Invoice	\$516.37
204914	03/31/2022	1161	Airgas USA, LLC	01.2.1123.0410.2.01.21	Gases (Purchase Order #220372 - Invoice	\$277.46
Check Total:						\$921.76

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.1.00.06	Internet - Geil	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.1.00.06	Internet - Lincoln	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.1.00.06	Internet - NFLD	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - GHS	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - Admin	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - GHS	\$1,016.03
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - GHS	\$280.00
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - JH -	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1290.0382.1.09.99	Telephone - PreK (25%)	\$20.14

204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.04.14	SpEd)	
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.04.14	Telephone - PreK	\$60.42
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.05.15	Telephone - Lincoln	\$997.35
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.06.16	Telephone - NFLD	\$352.17
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.2.01.21	Telephone - Geil	\$371.07
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.2.02.22	Telephone - GHS	\$786.32
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.1.00.00	Telephone - JH	\$534.31
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.2.00.00	Warehouse - Telephone -	\$59.18
					##	
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.2.00.00	Central Office - Telephone	\$393.68
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.2.00.00	Long Distance - District	\$79.92
					Check Total:	\$6,169.79
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.1136.0409.2.00.00	District Stock/8k HDMI	\$36.99
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Cable	
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices:	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Partnering With Parents To	
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices:	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Alternatives To In-School	
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices:	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Defining Roles For a	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices: Creating a Restorative	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices: 3 Most Common Approaches	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies - 7-Pocket Expanding File 3pcs, Plastic	\$18.99
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.4410.0410.2.01.80	Desert Digital Camo Netting for Sim Lab Ceiling Covering	\$303.16
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.4410.0410.2.01.80	Cable Zip Ties - Order #111-4768220-9321826	\$7.99
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	Crystal Clear Ceiling Hooks	\$29.99

204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	(Pack of 100) - Order Desk Mount for Flight Sim	\$441.52
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Stick/Throttle Controls - School/Community	\$11.99
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Relations/Paint Brush School/Community	\$41.99
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Relations/Canvas School/Community	\$51.98
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Relations/Paint Set/Staff School/Community	\$10.49
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.1210.0410.1.09.99	Relations/35 piece Balloon Supplies - Sturdy Magnetic	\$61.46
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2510.0530.1.00.00	Dry Erase boards Manilla File	\$27.98
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	Folders/Payables Files DJI Air 2S Combo w/Smart	\$2,149.00
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	Controller Drone DJI FPV Combo Bundle	\$1,469.00
		INC.		Drone	

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.4410.0410.2.01.80	YuneeC Typhoon H Pro Drone	\$1,499.95
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies - Inner-active Slant board for writing on sloped	\$29.95
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies - adjustable lap desk with 8 adjustable	\$21.99
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies -60 minute countdown visual timers	\$92.10
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES	01.2.2410.0410.2.01.21	Desktop Reference System	\$38.56

INC.

for Mario's Office - Invoice

204916	03/31/2022	1161	Amplify	01.2.4410.0640.0.00.00
204916	03/31/2022	1161	Amplify	01.2.1130.0409.1.04.14
204916	03/31/2022	1161	Amplify	01.2.1130.0409.1.05.15
204916	03/31/2022	1161	Amplify	01.2.1130.0409.1.06.16
204916	03/31/2022	1161	Amplify	01.2.1210.0410.1.09.99
204917	03/31/2022	1161	Arctic Air Llc	01.2.2610.0410.2.01.00
204917	03/31/2022	1161	Arctic Air Llc	01.2.2610.0410.2.01.00
204918	03/31/2022	1161	Benzel Pest Control	01.2.2610.0410.2.01.00

Check Total:	\$6,438.08
CKLA CURRICULUM	\$197,089.50
MATERIALS - ACTIVITY	
mClass Intervention Kit	\$225.75
Grades K-3 Lincoln	
mClass Intervention Kit	\$225.75
Grades K-3 Northfield	
mCLASS Intervention Kit	\$225.75
Grades K-3 Geil	
mCLASS Intervention Kit	\$677.25
Grades K-3	
Check Total:	\$198,444.00
3 door freezer breaker	\$138.75
tripping plus travel for the	
Unit compressor has failed	\$1,175.86
and cycles on internal	
Check Total:	\$1,314.61
General insects Ants and	\$69.55
spiders for the High School	
Check Total:	\$69.55

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204919	03/31/2022	1161	Best Western West Hills Inn	01.2.1117.0670.2.01.21	Motel-B/W West Hills Inn for	\$72.00
					High Plains Band & Choir	
204919	03/31/2022	1161	Best Western West Hills Inn	01.2.1118.0670.2.01.21	Motel-B/W West Hills Inn for	\$144.00
					High Plains Band & Choir	
					Check Total:	\$216.00
204920	03/31/2022	1161	Bierfreund, Glenda	01.2.4408.0318.1.09.99	Contracted Services - Non	\$224.00
					Agency -February Vision	
204920	03/31/2022	1161	Bierfreund, Glenda	01.2.4408.0671.1.00.99	Mileage Expense Ages 0-2 -	\$76.44
					District - February	

					Check Total:	\$300.44
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.01.00	Senior High Metered Gas	\$415.33
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.01.00	Senior High Metered Gas	\$10,670.97
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.00.00	Tech Building Metered Gas	\$254.66
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.00.00	Tech Building Metered Gas	\$254.66
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.00.00	Warehouse Metered Gas	\$293.81
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.00.00	Warehouse Metered Gas	\$293.82
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.02.00	Jr. High Metered Gas	\$3,328.12
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.06.00	Geil Metered Gas	\$791.97
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.05.00	Northfield Metered Gas	\$1,286.10
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.01.00	Senior High Metered Gas	\$777.74
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.04.00	Lincoln Metered Gas	\$1,508.96
					Check Total:	\$19,876.14
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.1.04.99	Physical Therapy February	\$1,316.93
					Services Expense	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.1.05.99	Physical Therapy February	\$1,323.25
					Services Expense	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.1.06.99	Physical Therapy February	\$744.18
					Services Expense	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.2.01.99	Physical Therapy February	\$158.00
					Services Expense Secondary	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.2.02.99	Physical Therapy February	\$158.00
					Services Expense Secondary	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.4408.0378.1.00.99	Contracted Service Ages 0-2	\$823.18
					- Physical Therapy February	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.4408.0378.1.00.99	Contracted Service Ages 0-2	\$1,369.07
					- Physical Therapy February	
					Check Total:	\$5,892.61
204922	03/31/2022	1161	Brittany Hyde	01.2.1250.0671.2.09.99	Travel Expense - Within	\$16.46
					District - Transport student	
					Check Total:	\$16.46
204923	03/31/2022	1161	Bytes Computer & Network	01.2.1136.0344.1.00.06	INTERNET SERVICE/Bytes	\$8,156.00

Check Number	Date	Voucher	Payee	Account
204924	03/31/2022	1161	Capital Business - CHEYENNE	01.2.2410.0315.1.06.16
204924	03/31/2022	1161	Capital Business - CHEYENNE	01.2.2410.0315.1.06.16
204925	03/31/2022	1161	Carolina Biological Supply Company	01.2.1109.0410.2.01.21
204925	03/31/2022	1161	Carolina Biological Supply Company	01.2.1109.0410.2.01.21
204926	03/31/2022	1161	Chance Rahmig	01.2.4410.0335.2.01.80
204927	03/31/2022	1161	Charter Communications	01.2.1136.0344.2.00.06
204928	03/31/2022	1161	Chelsey Loomis	01.2.1168.0409.2.02.22

Monthly Service	
Check Total:	\$8,156.00
Contract overage charge for 12/1/21-2/28/22	\$647.25
Contract overage charge for 2/10/22-3/9/22	\$8.54
Check Total:	\$655.79
Drosophila, Living, Species	\$25.75
D. Virilis - Ship on 2/4/22	
Drophila, Living, Species D.	\$11.80
Hydei Sturtevant - Ship on	
Check Total:	\$37.55
Reimburse/Aviation Physical @ Regional West Physicians	\$130.00
Check Total:	\$130.00
INTERNET SERVICE IT OFFICES	\$135.01
Check Total:	\$135.01
Chelsey Loomis Feb 2022	\$13.69
Mileage Reimburesment	

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$13.69
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$274.76
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$205.69
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$461.65
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$28.99
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - RC	\$5.00
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - SA	\$62.79
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SS	\$1.75
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SW	\$27.77
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - WA	\$23.50
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$1,153.80
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - DM	\$777.73
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - RC	\$105.36

204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SS	\$1.75
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SW	\$132.77
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.06.00	GEIL - WA	\$124.13
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	GEIL - SA	\$627.85
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	GEIL-SL	\$23.66
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$252.02
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$542.60
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$508.64
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$444.62
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - EL	\$3,616.60
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - DM	\$2,308.88
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - RC	\$120.36
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$100.56
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SS	\$1.75

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SW	\$147.77	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.2.00.00	JR HIGH - SA	\$2,009.12	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.00.00	STADIUM - EL	\$924.79	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	STADIUM - SL	\$23.66	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$127.38	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$131.63	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SS	\$1.75	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SW	\$0.00	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - WA	\$20.00	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$965.11	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$180.77	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$106.80	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$106.69	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$3,220.11	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - DM	\$4,210.67	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$5,397.43	

204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - RC	\$105.36
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$2,888.11
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$464.11
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$1,393.73
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - DM	\$960.01
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - RC	\$105.36
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SS	\$1.75

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SW	\$132.77
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - WA	\$100.56
204899	03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$1,255.70
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.00.00	Warehouse - EL	\$162.76
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - EL	\$1,999.70
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - DM	\$1,458.24
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - RC	\$105.36
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SS	\$1.75
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SW	\$126.77
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - WA	\$100.56
204899	03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	LINCOLN - SA	\$1,255.70
Check Total:						\$42,374.93
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$258.22
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$189.51
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$462.47
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$28.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - RC	\$5.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - SA	\$62.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SW	\$24.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - WA	\$20.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$1,129.19
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - DM	\$777.73
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - RC	\$105.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SW	\$132.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.06.00	GEIL - WA	\$124.13
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	GEIL - SA	\$627.85
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	GEIL-SL	\$23.66

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$513.26
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$515.93
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$443.90
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - EL	\$3,560.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - DM	\$2,430.40
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - RC	\$120.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$100.56
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SW	\$156.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.2.00.00	JR HIGH - SA	\$2,009.12
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.00.00	STADIUM - EL	\$878.41
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	STADIUM - SL	\$23.66
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$124.34
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$135.40
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SW	\$0.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - WA	\$20.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$919.97
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$150.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$106.80
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$100.56
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$3,093.57

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
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204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - DM	\$4,629.91	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$5,171.71	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - RC	\$105.36	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$2,762.54	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$440.62	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$1,295.30	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - DM	\$923.55	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - RC	\$105.36	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SS	\$1.75	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SW	\$132.77	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - WA	\$100.56	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$1,255.70	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.00.00	Warehouse - EL	\$169.21	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - EL	\$1,984.32	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - DM	\$1,412.67	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - RC	\$105.36	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SS	\$1.75	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SW	\$117.77	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - WA	\$100.56	
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	LINCOLN - SA	\$1,255.70	
						Check Total:	\$42,032.69
204930	03/31/2022	1161	Crossroads Music	01.2.1118.0318.2.01.21	Repair/Bundy Bass Clarinet	\$128.00	
204930	03/31/2022	1161	Crossroads Music	01.2.1118.0318.2.01.21	Repair/Yamaha Bari Sax	\$76.50	
						Check Total:	\$204.50
204931	03/31/2022	1161	Culligan Of Scottsbluff	01.2.2610.0410.1.00.00	Rental of the water hot and cold in warehouse. for 2	\$33.48	
						Check Total:	\$33.48

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Fiscal Year: 2021-2022 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Account	Description	Amount	
204932	03/31/2022	1161	Das State Accounting - Central Finance	01.2.1330.0382.2.01.00	FEB	\$259.49	
						Check Total:	\$259.49
204933	03/31/2022	1161	Docu-Shred	01.2.2610.0318.1.00.00	Contracted Services/Repairs/2 64	\$50.00	
						Check Total:	\$50.00
204934	03/31/2022	1161	Eakes Office Solutions	01.2.1130.0530.2.01.21	4X6 Whiteboards for Room	\$479.98	

204934	03/31/2022	1161	Eakes Office Solutions	01.2.1130.0530.2.01.21	440 - Invoice #8448887-0 4X6 Whiteboard for Auto Shop - Invoice #8452203-0	\$240.09	
						Check Total:	\$720.07
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Consumer Reports 3/11/22	\$30.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Discover	\$24.95	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Good Housekeeping	\$10.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Hot Rod	\$14.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Motocross Action Magazine	\$24.99	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	People	\$118.26	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Sports Illustrated	\$65.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Taste of Home	\$17.98	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	World War II	\$40.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.01.21	Renewal/Assorted Magazine	\$547.03	
						Subscriptions - Account	
						Check Total:	\$892.21
204936	03/31/2022	1161	Engineered Controls, Inc.	01.2.2610.0410.1.04.00	A bad hot water actuator for the radiant panel that serves	\$174.04	
						Check Total:	\$174.04
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 January Billing - Distance Learning	\$757.00	
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 January Billing - Internet E-rate Consortium	\$450.00	

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Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 January Billing-NE Educational Virtual Academy	\$708.33
204937	03/31/2022	1161	ESU13	01.2.1204.0410.2.09.99	ESU #13 January Billing - MIPS	\$140.00
204937	03/31/2022	1161	ESU13	01.2.1210.0670.1.00.99	ESU #13 January Billing - SpEd Inservice	\$264.60
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision of ESU Prog.	\$51.79

204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - SpEd OT Supervision	\$135.00
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Meridian Program A	\$3,539.21
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Meridian Program B	\$14,680.59
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - LifeLink Secondary	\$8,089.62
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision Meridian Sp	\$27.27
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision Secondary PT	\$33.62
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision Secondary OT	\$8.42
204937	03/31/2022	1161	ESU13	01.2.1291.0324.1.09.99	ESU #13 January Billing - PK 3-5 PT Services	\$157.50
204937	03/31/2022	1161	ESU13	01.2.2161.0324.2.00.00	ESU #13 January Billing - Secondary OT Services	\$105.30
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 January Billing - Secondary PT Service	\$420.30
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 January Billing - Supervision PK 3-5 PT	\$12.60

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 January Billing - Meridian Sp/Lang Secondary	\$340.91
204937	03/31/2022	1161	ESU13	01.2.2190.0318.2.00.00	ESU #13 January Billing - Panhandle Beginnings Day	\$4,828.70
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 January Billing - PL PLACES	\$20.00

204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 January Billing - PL: Assistive Technology	\$40.00
204937	03/31/2022	1161	ESU13	01.2.2750.0676.0.00.00	ESU #13 January Billing - Transportation	\$382.80
204937	03/31/2022	1161	ESU13	01.2.4235.0318.1.00.00	ESU #13 January Billing-Counseling for	\$2,907.00
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 February Billing - Distance Learning	\$757.00
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 February Billing - Internet E-rate Consortium	\$450.00
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 February Billing-NE Educational Virtual Academy	\$708.33
204937	03/31/2022	1161	ESU13	01.2.1204.0410.2.09.99	ESU #13 February Billing - MIPS	\$35.00
204937	03/31/2022	1161	ESU13	01.2.1210.0670.1.00.99	ESU #13 February Billing - SpEd Inservice	\$264.60
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision of ESU Prog.	\$51.79
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - SpEd OT Supervision	\$135.00
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision Secondary PT	\$49.18
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision Secondary OT	\$23.98

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022



Print Employee Vendor Names



Exclude Voiced Checks



Exclude Manual Checks



Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision Meridian Sp	\$36.03
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Meridian Program A	\$4,044.81

204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Meridian Program B	\$14,680.59
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - LifeLink Secondary	\$8,089.62
204937	03/31/2022	1161	ESU13	01.2.1291.0324.1.09.99	ESU #13 February Billing - PK 3-5 PT Services	\$52.20
204937	03/31/2022	1161	ESU13	01.2.2161.0324.2.00.00	ESU #13ESU #13 February Billing - Secondary OT	\$299.70
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 February Billing - Secondary PT Service	\$614.70
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 February Billing - Supervision PK 3-5 PT	\$4.18
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 February Billing - Meridian Sp/Lang Secondary	\$450.41
204937	03/31/2022	1161	ESU13	01.2.2190.0318.2.00.00	ESU #13 February Billing - Panhandle Beginnings Day	\$4,828.70
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	Credit for Overpayment on Training	(\$20.00)
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 February Billing - PL Restorative Practices	\$400.00
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 February Billing - PL: Collaborative Data	\$60.00
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	Esu #13 February Billing - Mid-Winter Conference	\$2,760.00
204937	03/31/2022	1161	ESU13	01.2.2750.0676.0.00.00	ESU #13 February Billing - Transportation	\$382.80

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.4235.0318.1.00.00	ESU #13 February Billing-Counseling for	\$2,907.00

204937	03/31/2022	1161	ESU13	01.2.4235.0318.1.00.00	Refund for overpayment of Counseling & Consultation	(\$2,907.00)	
204937	03/31/2022	1161	ESU13	01.2.3540.0330.0.99.99	SEG Sixpence Grant - February 2022	\$11,505.80	
						Check Total:	\$88,764.98
204938	03/31/2022	1161	Fairfield Inn & Suites by Marriott	01.2.2310.0670.2.00.01	Hotel Accommodations for stay in Kearney during	\$149.95	
204938	03/31/2022	1161	Fairfield Inn & Suites by Marriott	01.2.2310.0670.2.00.01	Hotel Accommodations for stay in Kearney during	\$149.95	
						Check Total:	\$299.90
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	Monthly Cleaning Charge/Feb 2022	\$139.00	
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	2/28/2022 Gering sporting events coverage for Feb	\$1,490.00	
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	WO# 135190-030822 for HS night coverage	\$1,360.00	
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	MARCH 2022 CONTRACTED MONTHLY CLEANING	\$139.00	
						Check Total:	\$3,128.00
204895	03/01/2022		First State Bank	01.4.0000.0107.0.00.00	Note Payable First State Bank	\$11,833.10	
						Check Total:	\$11,833.10
204940	03/31/2022	1161	First Student, Inc.	01.2.1050.0001.0.00.00	Activity Overnight	\$72.31	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Bus Saitization	\$512.68	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Regular Routes Feb 2022	\$51,405.62	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Miles Feb 2022	\$423.94	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Hours Feb 2022	\$12,195.11	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	Sped Miles Feb 2022	\$361.16	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	Sped Hours Feb 2022	\$1,450.44	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Miles - December	\$361.68

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204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Hours - December	\$9,256.67
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Bus Sanitization - December	\$512.68
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Overnight - December 2021	\$107.81
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Reg. Rutes - December	\$45,096.15
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	SpEd Miles - December	\$291.60
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	SpEd Hours - December	\$1,279.80
					##	
					Check Total:	\$123,327.65
204941	03/31/2022	1161	Follett School Solutions, Inc.	01.2.2222.0430.2.02.03	Junior High Library Order for Annie Boggs	\$481.29
					Check Total:	\$481.29
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Cookies for PK/Kinder Expo	\$250.00
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	48 Room Set up Fee	\$41.28
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Display Table	\$78.00
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Registration Table	\$6.00
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Minimum Food	\$10.00
					Check Total:	\$385.28
204909	03/21/2022		Gering Public Schools	01.4.0000.0070.0.00.00	Bond Fund	\$47,320.78
					Check Total:	\$47,320.78
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Vista Print/Banners & GPS Cards	\$783.20
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Walmart/Kinder Expo Supplies	\$80.15

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	OTC Brands Inc./Kinder Expo Supplies	\$144.00
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Amazon/Kinder Expo	\$69.29

Check Number	Date	Voucher	Payee	Account	Description	Amount
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Supplies	
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	OPY wondershare	\$32.07
					Amazon/Kinder Expo	\$3.20
					Supplies	
					Check Total:	\$1,111.91
204910	03/30/2022	1158	Gps Visa	01.2.2510.0690.1.00.00	Statement Balance	\$41,760.03
					03/03/2022	
					Check Total:	\$41,760.03
204944	03/31/2022	1161	Grease N Go	01.2.2610.0410.1.00.00	Oil changed in the Miant	\$36.45
					pickup 3/3/2022	
					Check Total:	\$36.45
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0410.2.02.00	rear and front wheels for	\$57.98
					the upright vac at the JH	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	stainless steel cleaner for	\$76.34
					ditrict stock	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	30x37 trashliners for	\$364.84
					district stock	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	Trashliners 30x37 for	\$677.56
					district stock ordered 20	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	Paper towels, kleenex,	\$2,989.61
					delimer and 38x 58	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	Tiolet paper, urninal mats,	\$2,450.80
					hand soap, dust mop	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	treatment for dust mops for	\$23.44
					district stock	
					Check Total:	\$6,640.57
204946	03/31/2022	1161	Hullinger Glass & Locks, Inc.	01.2.2610.0410.1.00.00	Hullinger/Purchased 5	\$50.00
					keys/1 for Joe Brady, 1 for	

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Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$50.00
204947	03/31/2022	1161	Hyatt Place Omaha	01.2.2320.0687.1.00.01	School/Community	\$254.50

204948	03/31/2022	1161	Idea Bank Marketing	01.2.1130.0690.2.00.00
204949	03/31/2022	1161	International Academy of Science	01.2.1210.0410.1.09.99
204949	03/31/2022	1161	International Academy of Science	01.2.1130.0318.2.01.21
204950	03/31/2022	1161	J.W. Pepper And Sons, Inc.	01.2.1118.0410.2.01.21
204950	03/31/2022	1161	J.W. Pepper And Sons, Inc.	01.2.1118.0410.2.01.21
204951	03/31/2022	1161	Employee Vendor	01.2.2320.0671.1.00.01
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21

Relations/Room for Kristen	
Check Total:	\$254.50
STANDARD CMS - SCHOOL	\$104.00
PACKAGE + MONITORING	
Check Total:	\$104.00
Supplies - License for SpEd	\$100.00
Additional Acellus Licenses	\$1,400.00
from International Academy	
Check Total:	\$1,500.00
The Greatest Showman	\$91.99
The Gladiator Score	\$36.00
Check Total:	\$127.99
Mileage	\$66.69
Reimbursement/Carrie	
Check Total:	\$66.69
Diploma Plate & Die Charge	\$64.15
Up to 14 X 11 (Links	
Facsimile Signature Change	\$12.30
for Diploma (Dr. Regan) -	
Diploma (Celeste Nicole	\$30.26
Sanchez - 2013 Graduate) -	
Certificates of Attendance	\$28.70
(Raymundo Corona,	
Diplomas (Gering Public	\$29.30
Schools - LINKS) (John Birt,	
2022 Diploma's - Invoice	\$656.17
#28179285	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21	Summa Cum Laude Gold	\$78.14
					Finish Medals	
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21	Magna Cum Laude Aztec	\$93.50

204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21	Finish Medals Cum Laude Bronze Finish	\$140.25
					Medals	
					Check Total:	\$1,132.77
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	FH+ - Fantasy/Science	\$249.90
					Fiction High Plus	
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	HH Category - History High	\$214.20
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	MH+ Category - Mystery &	\$249.90
					Adventure High Plus	
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	Y Category - Young Adults	\$201.60
					Check Total:	\$915.60
204954	03/31/2022	1161	Kansas City Audio-Visual, Inc.	01.2.4410.0560.0.00.00	ESSERS III-(34) ClearTouch	\$43,691.23
					Interactive Panels with	
					Check Total:	\$43,691.23
204955	03/31/2022	1161	Kelly Tofflemire	01.2.1168.0409.2.02.22	Kelly Tofflemire 2/1-2/10 mileage	\$13.86
204955	03/31/2022	1161	Kelly Tofflemire	01.2.1168.0409.2.02.22	Kelly Tofflemire 2/12-2/28 mileage	\$14.27
204955	03/31/2022	1161	Kelly Tofflemire	01.2.1168.0409.2.02.22	MILEAGE (PAGE 2) - NOV ##	\$5.88
					Check Total:	\$34.01
204956	03/31/2022	1161	KSB School Law	01.2.2310.0317.2.00.01	Emails with admin recompensation analysis	\$58.00
204956	03/31/2022	1161	KSB School Law	01.2.2310.0317.2.00.01	Prep of table re admin pay/telephone conf with Dr.	\$210.00
204956	03/31/2022	1161	KSB School Law	01.2.2310.0317.2.00.01	Telephone conf with Dr. Regan re staff comp,	\$87.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00
 Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$355.00
204957	03/31/2022	1161	Kubota Leasing	01.2.2610.0410.1.00.00	Supplies - Wheel Loader	\$562.21
					Check Total:	\$562.21
204958	03/31/2022	1161	Lance Wiese	01.2.4410.0335.2.01.80	Reimburse/Aviation Physical	\$130.00

					@ Regional West Physicians	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Check Total:	\$130.00
					Mileage Expense Secondary	\$1.96
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$9.80
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.1.00.99	Mileage Expense Elementary	\$9.17
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$12.35
					Age - District Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$16.46
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$5.88
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$13.72
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$13.72
					Age - District - Speech	
					Check Total:	\$83.06
204960	03/31/2022	1161	Leigh Anne Tofflemire	01.2.1168.0409.2.02.22	District Stock/Feb 2022	\$9.95
					Mileage Reimbursement	
					Check Total:	\$9.95
204961	03/31/2022	1161	Meat Shoppe	01.2.2320.0670.1.00.01	GHS Principal Interviews	\$189.00
					Check Total:	\$189.00
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	Laundry soap, step ladder	\$152.81
					and all weather cord for	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	Cover up ceiling paint and bleach and detergent for	\$93.50
204962	03/31/2022	1161	Menards	01.2.2610.0410.1.00.00	window wipers for Sub 17	\$24.58
204962	03/31/2022	1161	Menards	01.2.2610.0410.2.01.00	flex coupling, flex tee, p	\$79.24

204962	03/31/2022	1161	Menards	01.2.2610.0410.2.01.00	trap, elbow, elbow, male utility knife, trex duct mioni and shop towels for the	\$88.79	
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	Laundry detergent and bleach for district stock	\$95.68	
204962	03/31/2022	1161	Menards	01.2.2610.0410.1.06.00	Ceiling tiles for Geil	\$139.98	
204962	03/31/2022	1161	Menards	01.2.1124.0410.2.01.21	Supplies for Woods (Land)	\$122.36	
204962	03/31/2022	1161	Menards	01.2.2610.0410.1.00.00	Leather gloves for Maint	\$19.99	
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	shop towels, bleach and detergent for district stock	\$91.53	
204962	03/31/2022	1161	Menards	01.2.2610.0410.2.01.00	tie wire, line post kit and line post for the HS	\$41.78	
						Check Total:	\$950.24
204963	03/31/2022	1161	Moravek, Michael	01.2.1250.0671.1.00.99	Physical Therapy February	\$18.79	
204963	03/31/2022	1161	Moravek, Michael	01.2.1250.0671.2.00.99	Mileage Expense Elementary	\$5.59	
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Physical Therapy February	\$26.40	
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Mileage Expense Secondary	\$2.79	
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Physical Therapy February	\$2.79	
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Mileage Expense Ages 3-5	\$2.79	
						Check Total:	\$53.57
204900	03/10/2022	1147	Mosley Consulting, LLC	01.2.4226.0670.2.00.00	Your Strengths at Work workshop for K-12	\$2,500.00	
						Check Total:	\$2,500.00
204964	03/31/2022	1161	NAFCS	01.2.4226.0670.1.00.00	2022 NAFCS Conference Registration for Kristen	\$125.00	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount	
						Check Total:	\$125.00
204965	03/31/2022	1161	Ncsa	01.2.2410.0630.2.02.22	Active Dues 9/1/21-8/31/22 Shawn	\$335.00	

204965	03/31/2022	1161	Ncsa	01.2.2410.0630.2.02.22	NASSP 9/1/21-8/31/22	\$250.00
					Shawn Seiler	
					Check Total:	\$585.00
204966	03/31/2022	1161	Nebraska Library Commission	01.2.4903.0410.2.01.03	ALLDATA Subscription from	\$975.00
					1-1-22 to 12-31-22 for	
					Check Total:	\$975.00
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.05.00	8 annual fire extinguisher	\$56.00
					inspection at Northfield	
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.00.00	Service call at Central	\$100.00
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.2.01.00	Replaced the door controller	\$689.00
					for wrestling room door,	
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.06.00	1 5 lb ext hydron service at	\$45.00
					Geil	
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.06.00	13 Annual fire extinguisher	\$91.00
					inspection at Geil on	
					Check Total:	\$981.00
204968	03/31/2022	1161	Nebraska State Fire Marshal	01.2.2610.0410.1.04.00	Lincoln Elementary Annual	\$120.00
					Inspection 12/15/21	
					Check Total:	\$120.00
204969	03/31/2022	1161	Nebraska Tire, Inc.	01.2.2610.0410.1.00.00	New tires and oil changed	\$736.48
					on the Silver pickup on	
					Check Total:	\$736.48
204970	03/31/2022	1161	Optimal Family Preservation	01.2.1230.0318.1.09.99	Contracted Services - Non	\$1,820.00
					Agency 1st Semester Billing	
204970	03/31/2022	1161	Optimal Family Preservation	01.2.1230.0318.1.09.99	Contracted Services - Non	\$805.00
					Agency - Billing for Jan. &	
					Check Total:	\$2,625.00
204971	03/31/2022	1161	Panhandle Coop Association	01.2.2320.0687.1.00.01	CREDIT BALANCE ON	(\$10.00)

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204971	03/31/2022	1161	Panhandle Coop Association	01.2.2320.0687.1.00.01	Flowers for Syd Brester's	\$34.99

Memorial/ Per Dr. Regan

					Check Total:	\$24.99
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0335.2.01.80	January 2022 Flight Time	\$147.00
					(1/15/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0335.2.01.80	January 2022 Flight Time	\$157.50
					(1/20/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0335.2.01.80	March 2022 Monthly Dues	\$75.00
					(Patricia Watkins)	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$94.50
					(2/1/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$115.50
					(2/7/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$105.00
					(2/9/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$168.00
					(2/14/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$178.50
					(2/15/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$210.00
					(2/26/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$535.50
					(2/28/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	April 2022 Month Dues	\$75.00
					(Patricia Watkins)	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	New Member Initiation Fee:	\$250.00
					Chance Rahmig	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	April 2022 Monthly Dues	\$75.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Fiscal Year: 2021-2022 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	New Member Initiation Fee:	\$250.00

204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	Lance Wiese	March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Tristin Strauch		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Colin Anderson		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Albert Stone		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Dalton Wiese		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
						Check Total:	\$4,261.50
204973	03/31/2022	1161	Panhandle Partnership	01.2.2310.0630.1.00.01		ANNUAL MEMBERSHIP -	\$100.00
					JAN-DEC 2022		
						Check Total:	\$100.00
204974	03/31/2022	1161	Paul Reed Construction	01.2.2610.0409.1.00.00		Removal of snow at the HS	\$950.00
						on 1/6/2022 first time	
204974	03/31/2022	1161	Paul Reed Construction	01.2.2610.0410.2.01.00		Snow removal with a loader	\$795.00
						and grader at the HS on	
204974	03/31/2022	1161	Paul Reed Construction	01.2.2610.0410.2.02.00		Concrete fines for Jh	\$88.00
						Check Total:	\$1,833.00
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99		DAYC-2 Scoring Forms	\$31.10

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Bank Ac 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Include Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Adaptive Behavior Domain Scoring Sheets	\$44.00

204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Cognitive Domain Scoring Forms	\$47.20	
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Communications Domain Scoring Forms	\$47.20	
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Physical Development Domain	\$47.20	
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Social Emotional Domain Scoring Forms	\$59.64	
						Check Total:	\$276.34
204975	03/31/2022	1161	Pearson	01.2.2141.0353.1.09.99	Psych - Tests - Q-Interactive Scoring -	\$56.00	
						Check Total:	\$56.00
204902	03/10/2022	1147	Petty Cash-Geil	01.2.1130.0408.1.06.16	Petty Cash Reimbursement	\$76.98	
						Check Total:	\$76.98
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Collaboration with School	\$112.80	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Direct Services - February Billing	\$2,418.00	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Documentation & Planning -	\$1,740.00	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - IEP Meeting - February Billing	\$128.40	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Student Absence - <24	\$128.40	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Student Absence - No	\$24.00	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Planning, Coordination, &	\$36.00	
						Check Total:	\$4,587.60

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/Lanyards	\$20.00

204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/Custom	\$144.00
					Lanyard	
204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/SETUP	\$40.00
204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/Shipping	\$17.00
					Check Total:	\$221.00
204903	03/10/2022	1147	Quadient Finance USA, Inc.	01.2.2310.0341.1.00.01	February Postage	\$1,031.45
					Check Total:	\$1,031.45
204978	03/31/2022	1161	Quill Corporation	01.2.2610.0409.1.00.00	Post it notes and hand sanizer for district stock	\$308.87
					Check Total:	\$308.87
204979	03/31/2022	1161	Rebecca Chavez	01.2.2320.0671.1.00.01	Mileage	\$12.17
					Reimbursement/Rebecca	
					Check Total:	\$12.17
204904	03/10/2022	1147	Regional Care, Inc.	01.2.1130.0271.1.00.00	IRS 125 Plan	\$112.50
204904	03/10/2022	1147	Regional Care, Inc.	01.2.1130.0271.2.00.00	IRS 125 Plan	\$112.50
					Check Total:	\$225.00
204980	03/31/2022	1161	Robinson Electric, Inc.	01.2.2610.0410.1.04.00	Worked on lights throughout the school	\$429.80
					Check Total:	\$429.80
204981	03/31/2022	1161	Scottsbluff Public Schools	01.2.2750.0336.1.00.00	Gas & Oil - February	\$2,986.22
204981	03/31/2022	1161	Scottsbluff Public Schools	01.2.2750.0336.2.00.00	Gas & Oil - February SpEd	\$2,986.23
					Portion	
					Check Total:	\$5,972.45
204982	03/31/2022	1161	Shawn Seiler	01.2.2320.0671.1.00.01	Mileage	\$313.56
					Reimbursement/Shawn	
					Check Total:	\$313.56
204983	03/31/2022	1161	Snell Services, Inc.	01.2.2610.0410.1.05.00	Air compressor at Northfield would not shut off. Cleaned	\$80.00
					Check Total:	\$80.00
204984	03/31/2022	1161	Spic & Span Cleaners	01.2.2610.0410.2.01.00	White paint for the soccer field	\$596.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Fiscal Year: 2021-2022 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$596.00
204985	03/31/2022	1161	Star-Herald - SUBSCRIPTIONS	01.2.2310.0350.1.00.01	BOE Publications Feb 2022	\$28.60

204985	03/31/2022	1161	Star-Herald - SUBSCRIPTIONS	01.2.2310.0350.1.00.01	BOE Publications Feb 2022	\$8.00	
						Check Total:	\$36.60
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.1250.0671.1.00.99	Physical Therapy February	\$14.46	
						Mileage Expense Elementary	
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.1250.0671.2.00.99	Physical Therapy February	\$7.41	
						Mileage Expense Secondary	
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.4408.0671.1.00.99	Physical Therapy February	\$14.82	
						Mileage Expense Ages 0-2	
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.4408.0671.1.00.99	Physical Therapy February	\$10.70	
						Mileage Expense Ages 3-5	
						Check Total:	\$47.39
204987	03/31/2022	1161	Taher, Inc	01.2.2410.0410.2.02.22	Burritos, coffee cake for staff	\$144.00	
204987	03/31/2022	1161	Taher, Inc	01.2.1308.0410.1.00.30	Supplies - Adult lunch for HAL event	\$60.00	
204987	03/31/2022	1161	Taher, Inc	01.2.1308.0410.1.00.30	Supplies - Case of Water for HAL event	\$6.00	
204987	03/31/2022	1161	Taher, Inc	01.2.1308.0410.1.00.30	Supplies - Various drinks HAL event	\$12.00	
204987	03/31/2022	1161	Taher, Inc	01.2.2310.0410.1.00.01	BOE Supplies/Wellness Day for Staff	\$830.00	
						Check Total:	\$1,052.00
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	Here's to Song - SATB	\$70.00	
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	O My Luve's Like A Red, Red Rose-Clausen - SATB	\$50.00	
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	The Rhythm Of Life-Emerson - SATB	\$45.00	
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	Tres Cantos Nativos-Liete - SATB	\$59.15	

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Gering Public Schools

Check Number	Date	Voucher	Payee	Account	Description	Amount
Disbursement Detail Listing						
Bank Na PVNB- General			Date Range: 03/01/2022 - 03/31/2022		Sort By: Vendor	
Bank Ac 149321			Voucher Range: -		Dollar Limit: \$0.00	
Fiscal Year: 2021-2022						
<input type="checkbox"/> Print Employee Vendor Names			<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks	
<input type="checkbox"/>			<input type="checkbox"/>		<input type="checkbox"/> Include Non Check Batches	
Check Total:						\$224.15

204988	03/31/2022	1161	Thompson Glass, Inc.	01.2.2610.0410.1.05.00	28 3/8 x 72 3/4x 1/4 clear tempered doorlite at	\$222.25
					Check Total:	\$222.25
204989	03/31/2022	1161	University of Nebraska-Lincoln.	01.2.1308.0410.1.00.30	Supplies HAL Inventure Day	\$696.00
					Check Total:	\$696.00
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/2/22 (Watkins) - Invoice #047358	\$23.94
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/9/22 (Watkins) - Invoice #047376	\$103.43
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/14/22 (Watkins) - Invoice #047387	\$47.87
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/15/22 (Watkins) - Invoice #047390	\$52.60
					Check Total:	\$227.84
204906	03/10/2022	1147	Valley Youth Connections	01.2.1230.0318.1.09.99	Contracted Services - Valley Youth Connections February	\$960.00
204906	03/10/2022	1147	Valley Youth Connections	01.2.1230.0318.1.09.99	Contracted Services - Non Agency - Valley Youth	\$300.00
					Check Total:	\$1,260.00
204991	03/31/2022	1161	Wal-Mart _18940	01.2.1130.0410.2.01.21	Fun Food Labs for Ag Classes (Johns)	\$20.06
204991	03/31/2022	1161	Wal-Mart _18940	01.2.1130.0410.2.01.21	Fun Food Labs for Ag Classes (Johns)	\$10.72
204991	03/31/2022	1161	Wal-Mart _18940	01.2.1130.0410.1.05.15	Supplies-Sherfey sheet protectors/dividers	\$42.22
					Check Total:	\$73.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Other Expenses/Dual Credit Courses Emily Krzyzanowski	\$372.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	American History 11/23/21	\$2,976.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Fiscal Year: 2021-2022 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Analytic Geometry &	\$620.00

204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Calculus	
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Applied Statistics	\$5,022.00
					Applied Statistics (With Tuition Waiver)	\$52.50
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Auto Suspension, Steer & Alignment	\$472.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Nursing Assistant	\$304.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Nursing Assistant (Materials Only)	\$175.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Criminal Law	\$186.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Criminal Law (Drop Rate)	\$252.18
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Elementary Spanish	\$620.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Emergency Med Responder	\$566.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Emergency Med Responder (Materials Only)	\$105.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	English Composition I	\$4,650.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	English Composition (Tuition Waiver)	\$52.50
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	A/C Refrig	\$156.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Auto Parts Specialist	\$620.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Shield Metal Arc Welding	\$522.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Metal Repair	\$472.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	ClIsn Rep TIs & Safety	\$124.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Engine Repair I	\$472.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Gas Metal Arc Welding	\$522.00
					Check Total:	\$19,313.18
204992	03/31/2022	1161	Western Plains Business Solutions	01.2.2320.0410.1.00.01	400 4-up gov't envelopes	\$276.00
					Check Total:	\$276.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204993	03/31/2022	1161	Wex Bank	01.2.2751.0336.1.00.00	Feb 2022 Fuel Purchases	\$1,610.70
					Check Total:	\$1,610.70
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Scott Fowler	\$48.00

204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Shawn Randall	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Lauren Corey	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Stephanie Cannon	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Cathrine Houstoun	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Ada	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Logan McCourtney	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Rudolph Hernandez	\$48.00
Check Total:						\$384.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Oral Fluid5P-Schools	\$696.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Proscrn 5N/T/C/O/P/A-School	\$455.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Tiffany Schank	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Cheyenne Borgman	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Amanda Schmidt	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Tim Bolek	\$48.00

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Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00
 Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Jordan Roseborough	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug	\$48.00

204995 03/31/2022 1161 Employee Vendor

01.2.1136.0344.1.00.06

Screen/Joseph Brady

Check Total: \$1,439.00
 CONSULTATION HOURS: \$2,700.00
 01/31/22-03/30/22
 Check Total: \$2,700.00
 Bank Total: \$786,240.14

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Depreciation Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 7209026 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FSB-Depreciation		Bank Account: ###				
8	03/08/2022		Don Schmidt Carpet, Inc.	02.2.1130.0690.1.00.00	Geil- 2 rooms	\$2,254.46
8	03/08/2022		Don Schmidt Carpet, Inc.	02.2.1130.0690.1.00.00	Nfld- 2 rooms	\$2,254.46
8	03/08/2022		Don Schmidt Carpet, Inc.	02.2.1130.0690.2.00.00	JH- 3 rooms	\$3,381.68
Check Total:						\$7,890.60
Bank Total:						\$7,890.60

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- Building Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149347 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: PVNB- Building		Bank Account: ###				
5229	03/28/2022		Baker & Associates, Inc.	08.2.2640.0520.0.00.00	Tennis Court	\$1,125.00
Check Total:						\$1,125.00
Bank Total:						\$1,125.00

Fund	Amount
01	\$786,240.14
02	\$7,890.60
05	\$18,052.28
06	\$92,067.61
08	\$1,125.00
Fund Totals:	\$905,375.63

End of Report

Disbursements Grand Total: \$905,375.63

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POLICY 205.2
GERING PUBLIC SCHOOLS
GERING, NE

POLICY ADOPTION

The board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two regular board meetings. The proposed policy changes shall be distributed and public comment will be allowed at each meeting prior to final board action. This notice procedure shall be required except for emergency situations. If the board adopts a policy in an emergency situation, a statement regarding the emergency and the need for immediate adoption of the policy shall be included in the minutes. The board shall have complete discretion to determine what constitutes an emergency situation.

The final action taken to adopt the proposed policy shall be approved by a simple majority vote of the board at the next regular meeting after the meeting allowing public discussion. The policy will be effective on the later of the date of passage or the date stated in the motion.

In the case of an emergency, a new or changed policy may be adopted by a majority vote of a quorum of the board. The emergency policy shall expire at the close of the third regular meeting following the emergency action, unless the policy adoption procedure stated above is followed and the policy is reaffirmed.

Legal Reference: Neb. Statute 79-520 (Class III)
 79-521 (Class IV)
 79-522 (Class V)
 79-523 (Class VI)
 79-526
 84-712 et seq.
 NDE Rule 10.004.01A1

Cross Reference: 201.1 Board Powers and Responsibilities

**POLICY 401
GERING PUBLIC SCHOOLS
GERING, NE**

ROLE OF AND GUIDING PRINCIPLES FOR EMPLOYEES

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

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

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

Approved 03/15/2010

Reviewed 11/23/2015

Revised _____

**POLICY 402.1
GERING PUBLIC SCHOOLS
GERING, NE**

EQUAL EMPLOYMENT OPPORTUNITY

The Gering Public School District shall provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and non-discrimination laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. Employees will support and comply with the district's established equal employment opportunity and non-discrimination policies. Employees shall be given notice of this policy annually. The board shall appoint the Superintendent or his/her designee to serve as non-discrimination compliance coordinator.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Nebraska Department of Education for the position for which they apply.

In employing individuals, the district will not discriminate in any aspect of employment with regard to race, color, religion, national or ethnic origin, sex, disability, age, marital status, genetic background, veteran status, pregnancy, or childbirth or related medical condition.

Advertisements and notices for vacancies within the district shall contain the following statement: "The Gering Public School District is an equal employment opportunity (EEO)/non-discrimination employer." The statement shall also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, shall be directed to the non-discrimination compliance coordinator by writing to the Non-Discrimination Compliance Coordinator, Gering Public School District, 1519 10th St, Gering, Nebraska 69341; or by telephoning 308-436-3125.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education, One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO 64106, (816) 268-0599, the Nebraska Equal Opportunity Commission, State Office Building, 301

Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112 or by email to OCR.KansasCity@ed.gov.

This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and procedures for filing a complaint are available at the website of the Nebraska Equal Opportunity Commission, <http://www.neoc.ne.gov/comp/comp.htm>.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).
42 U.S.C. §§ 2000e et seq. (1994).
42 U.S.C. §§ 12101 et seq. (1994).
Neb. Statute 48-1101 et seq. (Nebr. Fair Employment Practice Act)

Cross Reference: 103 Equal Educational Opportunity
404.06 Harassment by Employees
406.02 Certificated Employee Qualifications, Recruitment
and Selection
412.02 Support Staff Qualifications, Recruitment and
Selection

POLICY 402.2
GERING PUBLIC SCHOOLS
GERING, NE

EMPLOYEE ORIENTATION

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

Legal Reference: Nebraska Statute 79-802

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

Approved 03/15/2010

Reviewed 11/23/2015

Revised _____

**POLICY 402.3
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE CONFLICT OF INTEREST

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

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

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

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

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

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

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

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

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

Legal Reference: NDE Rule 27.004.03F

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

Approved 03/15/2010

Reviewed 11/23/2015

Revised _____

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

ANTI-NEPOTISM

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

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

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

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

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

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

Exceptions involving the Superintendent and the Superintendent's family or household members must be approved by the Board of Education.

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment,
Selection

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Approved 03/15/2010

Reviewed 11/23/2015

Revised _____

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

EMPLOYEE GRIEVANCES

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

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

Cross Reference: 301.04 Communication Channels

Approved 03/15/2010

Reviewed 11/23/2015

Revised _____

**POLICY 402.6
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE RECORDS

The school district shall maintain personnel records on employees. The records are important for the daily administration of the educational program, for implementing board policy, for budget and financial planning, and for meeting state and federal requirements.

The records shall include, but not be limited to, records necessary for the daily administration of the school district, salary records, evaluations, application for employment, references, and other items needed to carry out board policy. Employee personnel files are school district records and are considered confidential records and therefore are not generally open to public inspection or accessibility. Only in certain limited instances, when the employee has given a signed consent, will employee personnel records be accessible to individuals other than the employee or authorized school officials.

The district will not use or require the use of more than the last four digits of an employee's social security number for:

1. Public posting or display to the general public or an employee's coworkers.
2. Transmission over the internet except on a secure or encrypted connection.
3. Accessing an Internet web site unless a password, personal identification number or other unique authentication is required.
4. Use as an employee number for any type of employment-related activity.

The district may use more than the last four digits of an employee's social security number only for:

1. Compliance with state or federal laws, rules or regulations.
2. Voluntary commercial transactions entered into by the employee with the district for the purchase of goods or services.
3. Internal administrative purposes including providing the number to third parties for such purposes as administration of personnel benefits and employment screening and staffing. However, the following internal administrative purposes do not permit use of employee social security numbers:
 - A. As an identification number for occupational licensing.
 - B. As an identification number for drug-testing purposes except when required by state or federal law.
 - C. As an identification number for district meetings.
 - D. In files accessible by any temporary employee unless the temporary employee is bonded or insured under a blanket corporate surety bond or equivalent commercial insurance.
 - E. For posting any type of district information.

**POLICY 402.7
GERING PUBLIC SCHOOLS
GERING, NE**

TRANSPORTING OF STUDENTS BY EMPLOYEES

Generally, transportation of students shall be in a motor vehicle owned by the school district and driven by an employee. In some cases, it may be more economical or efficient for the school district to allow an employee of the school district to transport the students in the employee's motor vehicle.

Employees who transport students for school purposes must have the permission of the superintendent or his/her designee.

This policy statement applies to transportation of students for school purposes in addition to the regular bus route transporting students to and from their designated attendance center.

Cross Reference: 402.08 Employee Travel Compensation
801 Transportation

Approved 03/15/2010

Reviewed 01/04/2016

Revised 03/21/2016

**POLICY 402.8
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE TRAVEL COMPENSATION

Employees traveling on behalf of the school district and performing approved school district business will be reimbursed for their actual and necessary expenses. Actual and necessary travel expenses shall include, but not be limited to, transportation and/or mileage costs, lodging expenses, meal expenses and registration costs.

It is the policy of the board to pay the actual and necessary expenses incurred by employees at educational workshops, conferences, training programs, official functions, hearings, or meetings, whether incurred within or outside the boundaries of the local government, to include:

1. Registration costs, tuition costs, fees, or charges;
2. Mileage at the current district reimbursement rate or actual travel expense if travel is authorized by commercial or charter means; and
3. Meals and lodging as approved in advance by the superintendent or designee.

Prior to reimbursement of actual and necessary expenses, the employee must submit a detailed receipt indicating the date, purpose and nature of the expense for each claim item within 60 days of the transaction. A credit card receipt is generally **not** considered a detailed receipt. **Failure to provide a detailed receipt shall make the expense non-reimbursable.**

Legal Reference: Neb. Statute 13-2201 et seq.

Cross Reference: 206.04 Board Member Compensation and Expenses
402.07 Transporting of Students by Employees
402.11 Credit Cards
801.13 Use of Private Vehicles on School Business

Approved 03/15/2010 Reviewed 05/20/2013, 01/04/2016 Revised _____

**POLICY 402.9
GERING PUBLIC SCHOOLS
GERING, NE**

RECOGNITION FOR SERVICE OF EMPLOYEES AND OTHERS

The board recognizes and appreciates service given to the district. Employees, board members, volunteers or others associated with the operations of the district may be honored by the board, administration and staff in an appropriate manner by the awarding of plaques, certificates of achievement, or items of value.

If the form of recognition thought appropriate by the administration and employees involves unusual expense to the school district, the superintendent shall seek prior approval from the board. Any expenditure for recognition of service shall be limited to \$200 per individual per occasion.

The district may authorize, upon a majority vote of the entire board, one recognition dinner each year for elected and appointed officials, employees, or volunteers of the district. In the event that a recognition dinner is authorized by board action, whether for elected and appointed officials, employees, or volunteers jointly or separately, the maximum cost which may be authorized by the board for such dinners shall not exceed \$50 per elected or appointed official, employee, or volunteer in attendance.

Legal Reference: Neb. Statute 13-2203

Cross Reference: 408 Certificated Employee Termination of Employment
414 Support Staff Termination of Employment

Approved 03/15/2010 Reviewed 01/04/2016, 08/27/201 Revised 02/15/2016, 09/17/2018

**POLICY 402.10
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE POLITICAL ACTIVITY

Employees shall not engage in political activity upon property under the jurisdiction of the board. Activities including, but not limited to, posting of political circulars or petitions, the distribution of political circulars or petitions, the collection of or solicitation for campaign funds, solicitation for campaign workers, and the use of students for writing or addressing political materials, or the distribution of such materials to or by students are specifically prohibited.

Violation of this policy may be grounds for disciplinary action.

Cross Reference: 410.05 Certificated Employee Political Leave
 415.05 Support Staff Political Leave

Approved 03/15/2010

Reviewed 01/04/2016

Revised _____

**POLICY 402.11
GERING PUBLIC SCHOOLS
GERING, NE**

CREDIT CARDS

The Superintendent shall determine which employees may use school district credit cards for the purchase of goods and services on behalf of the district or the actual and necessary expenses incurred in the performance of work-related duties. Actual and necessary expenses incurred in the performance of work-related duties include, but are not limited to, fuel for school district transportation vehicles used for transporting students to and from school and for school-sponsored events, payment of claims related to professional development of the board and employees, and other expenses required by employees and the board in the performance of their duties.

The Superintendent, in consultation with the Board, shall determine the acceptable types of purchases for which the credit card may be used.

Employees and officers using a school district credit card must submit a detailed receipt in addition to a credit card receipt indicating the date, purpose and nature of the expense for each claim item. Failure to provide a proper receipt shall make the employee responsible for expenses incurred and may lead to suspension of the employee's credit card use. Those expenses shall be reimbursed to the school district no later than ten working days following use of the school district's credit card.

It shall be the responsibility of the superintendent to determine whether the school district credit card use is for appropriate school business. It shall be the responsibility of the board to determine through the audit and approval process of the board whether the school district credit card use and procedures are appropriately handled.

The superintendent shall be responsible for implementing this policy.

Cross Reference: 206.04 Board Member Compensation and Expenses
 402.08 Employee Travel Compensation

Approved 03/15/2010

Reviewed 08/22/2016

Revised 09/19/2016

**POLICY 402.11R1
GERING PUBLIC SCHOOLS
GERING, NE**

CREDIT CARD PROCEDURES

Credit cards are maintained by accounts payable at the Central Office. Employees must check out a credit card and sign for it on the log kept by the Central Office. Immediately after purchase of items or trip return, the credit card must be returned to the Central Office and the log will be dated, indicating the card was returned. All charges incurred must be detailed and submitted for payment on a Pay Order to be approved by the administrator in charge. Pay orders and receipts are then to be routed to the Central Office for payment. Any charges for meals must be within allowable rates established on the Gering Public Schools' Expense Voucher form or the employee will be responsible for the overage. Our tax-exempt identification number is indicated on the front of the credit card for vendor information. It is also recommended that the employee take a Nebraska Sales Tax Exemption form while traveling for those vendors requiring documentation of tax-exempt status.

Approved 03/15/2003

Reviewed _____

Revised _____

**POLICY 402.12
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE INVOLVEMENT IN DECISION MAKING

The Board will encourage employees to contribute their ideas for the betterment of the district. The staff will be asked to help in developing policies and regulations, in establishing goals and objectives, and in planning curriculum, services, budget and facilities.

In devising rules and procedures for the operation of the schools, administrators will seek the suggestions of those employees who will be affected by such provisions. The professional staff will be given opportunities to contribute to curriculum development and to recommend policies and regulations pertaining to students and instruction.

The superintendent will develop channels for the communication of ideas among staff, administrators and Board members and will inform the Board of staff opinion when presenting recommendations for Board actions.

Cross Reference: 402.13 Communications with Employees

Approved 03/15/2010

Reviewed 01/04/2016

Revised _____

**POLICY 402.13
GERING PUBLIC SCHOOLS
GERING, NE**

COMMUNICATIONS WITH EMPLOYEES

The Board desires to maintain open communication channels between itself and the staff. The basic line of communication will be through the superintendent. The superintendent will develop and recommend to the Board processes for communications between the Board and district employees.

Communications or reports to the Board or Board committee from any staff member or members should be submitted through the superintendent. This procedure will not be construed as denying the right of any employee to address the Board about issues which are neither part of an active administrative procedure, nor disruptive to the operation of the district.

All official communications, policies and directives of staff interest and concern will be communicated to staff members through the superintendent. The superintendent will communicate as appropriate to keep staff fully informed of the Board's concerns and actions.

Cross Reference: 301.04 Communication Channels

Approved 03/15/2010

Reviewed 01/04/2016

Revised _____

**POLICY 402.14
GERING PUBLIC SCHOOLS
GERING, NE**

EMPLOYEE USE OF DISTRICT TECHNOLOGY

The Board of Education believes that the availability of computers and computer technology will enhance the learning opportunities of our students and allow the district to deliver educational services more efficiently. Employees are expected to conduct themselves within the guidelines of district computer use policy as stated in Policy 606.06, Acceptable Use of Computers, Technology and the Internet.

Cross Reference: 504.03 Student Conduct
 505 Student Discipline
 606.06 Acceptable Use of Computers, Technology and the
 Internet

Approved 03/15/2010

Reviewed 01/04/2016

Revised _____

Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Cafe Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863874 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FSB-Cafe			Bank Account: ###			
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0115.0.00.00	CAFETERIA SALARIES March ##	\$2,333.24
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0210.0.00.00	FICA/Social Security/March ##	\$230.47
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0220.0.00.00	Retirement/ March 2022	\$173.09
1434	03/31/2022	1160	Gering Public Schools	06.2.1099.0292.0.00.00	LTD Insurance/March 2022	\$10.27
Check Total:						\$2,747.07
1435	03/31/2022	1160	Print Express	06.2.1095.0410.0.00.00	GREEN LASER CHECKS FOR CAFETERIA ACCOUNT	\$198.35
Check Total:						\$198.35
1436	03/31/2022	1160	Taher, Inc	06.2.1099.0318.0.00.00	Contracted Services/Repairs/Operating	\$89,122.19
Check Total:						\$89,122.19
Bank Total:						\$92,067.61

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FSB-Act			Bank Account: ###			
9908	03/17/2022	1148	Barge, Cody	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer vs Scottsbluff 3-19-2022	\$195.00
Check Total:						\$195.00
9909	03/17/2022	1149	Barge, Cody	05.2.6106.0100.2.01.17	Officials - Vars Girls Soccer vs Scottsbluff 3-19-2022	\$195.00
Check Total:						\$195.00
9916	03/30/2022	1157	Domino'S Pizza	05.2.5013.0980.2.01.21	Pizza for HS Staff for PT Conferences on 3/15/22 -	\$156.47
9916	03/30/2022	1157	Domino'S Pizza	05.2.7200.0980.2.01.21	pizza for 3/8/22 HOSA Meeting - Invoice #6	\$40.43

9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$25.78
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$9.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$9.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$4.79
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$7.99
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$11.99
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$17.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$9.59
9901 03/10/2022	1146	Fun Express, LLC	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$14.39
Check Total:					\$196.90
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$17.58
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$14.37
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$35.18
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$35.18
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$28.78
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$15.98
9917 03/30/2022	1157	Fun Express, LLC	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$11.99
Check Total:					\$111.30
Check Total:					\$159.06

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Gering Public Schools

Disbursement Detail Listing Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
9902	03/10/2022	1146	Gering Bakery-Ahlers Baking Inc.	05.2.5010.0980.2.01.17	HS Concessions donuts for Lion's Club BB Tournament	\$71.94
Check Total:						\$71.94
9918	03/30/2022	1157	Gps Visa	05.2.7007.0980.2.02.22	Movie Tickets for Kids 308 @ \$5 each	\$1,540.00
9918	03/30/2022	1157	Gps Visa	05.2.5013.0980.2.01.21	Ingredients for Dinner for Peluso Family from Fresh	\$40.25
9918	03/30/2022	1157	Gps Visa	05.2.5013.0980.2.01.21	Water Refills @ Fresh Foods (4-5 Gal Bottles)(Gleim)	\$6.00
Check Total:						\$1,586.25
9924	03/31/2022	1159	Gps Visa	05.2.5013.0980.2.01.21	9-Thermacheck Fleece Blankets w/Logo's from	\$222.14
Check Total:						\$222.14
9903	03/10/2022	1146	Harco Athletic Reconditioning, Inc.	05.2.5000.0318.2.01.17	Contracted Services/Repairs - Reconditioning of Football	\$3,352.00

9910	03/25/2022	1155	Juan Garfio	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer vs Torrington 3-29-2022	Check Total: \$3,352.00 \$120.00
9904	03/10/2022	1146	Korn King Gourmet Popcorn	05.2.5013.0980.2.01.21	5 LB Bag Popcorn for Staff from PBIS	Check Total: \$120.00 \$30.00
9919	03/30/2022	1157	Koski, Glen	05.2.2415.0671.2.01.17	Mileage Reimbursement - District Basketball	Check Total: \$30.00 \$54.00
9919	03/30/2022	1157	Koski, Glen	05.2.2415.0671.2.01.17	Mileage Reimbursement - District Basketball	\$35.20
9919	03/30/2022	1157	Koski, Glen	05.2.2415.0671.2.01.17	Mileage Reimbursement - District Basketball	\$82.60
9905	03/10/2022	1146	Logoz Llc	05.2.5046.0980.2.01.21	GHS Staff GRIT Apparel - Invoice #14813 - NOTE:	Check Total: \$171.80 \$739.00

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Gering Public Schools

Disbursement Detail Listing Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$739.00
9925	03/31/2022	1159	Logoz Llc	05.2.5003.0980.2.01.21	Jazz Band Shirts (NOTE: To Be Reimbursed by Students)	\$260.00
					Check Total:	\$260.00
9911	03/25/2022	1155	Martin Linz	05.2.6040.0100.2.01.17	Officials - Vars Boys Soccer vs Torrington 3-29-2022	\$150.00
					Check Total:	\$150.00
9906	03/10/2022	1146	Menards	05.2.5033.0980.2.01.21	Trim Nail Punch for Construction Trailer -	\$32.56
					Check Total:	\$32.56
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x6-8' #3 Standard Board	\$19.18
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x10-8' #3 Standard Board	\$49.77

9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x4-12' #3 Standard Board	\$7.99
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x6-6' #2 Quality Board	\$24.18
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x4-10' #2 Quality Board	\$8.72
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - Round Poplar	\$11.96
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - candle cup	\$7.96
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - building crew beverage of	\$1.27
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x12-12' #2 Fir Board	\$37.96
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x4-10' #2 Stud Board	\$100.16

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x4-12' #2 Framing Board	\$74.60
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 4x4-8' White Wood	\$134.91
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - T-25 2" Green Drive Bits	\$5.25
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - #2 Phillips Drive Bits	\$3.97
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - T-40 2" Blue Drive Bits	\$5.25
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 5/16x6 Polwerlag Screws	\$12.90

9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 1x4-14' #3 Standard Board	\$9.29	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - RETURN of 2x4-12' #2	(\$74.60)	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - RETURN of 2x12-12' #2	(\$37.96)	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - RETURN of 4x4-8' White	(\$59.96)	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 2x4-14' framing lumber	\$79.60	
9926	03/31/2022	1159	Menards	05.2.8008.0980.2.01.17	HS Musical supplies - 3 step stringer 21" rise	\$57.92	
						Check Total:	\$480.32
9907	03/10/2022	1146	National Ffa Organization	05.2.8039.0980.2.01.17	FFA women's jacket	\$68.00	
9907	03/10/2022	1146	National Ffa Organization	05.2.8039.0980.2.01.17	FFA scarf	\$12.50	
						Check Total:	\$80.50
9927	03/31/2022	1159	Print Express	05.2.0907.0410.2.02.22	YELLOW LASER CHECKS FOR ACTIVITY ACCOUNT	\$276.25	
						Check Total:	\$276.25

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount	
9920	03/30/2022	1157	Ramona Giles	05.2.5017.0980.2.01.17	HS National Honor Society induction ceremony cake	\$60.00	
						Check Total:	\$60.00
9921	03/30/2022	1157	Scholastic	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$786.50	
						Check Total:	\$786.50
9922	03/30/2022	1157	Sidney High School	05.2.7091.0980.2.02.22	1 7th grade team, 1 8th grade team for quiz bowl	\$50.00	
						Check Total:	\$50.00
9912	03/25/2022	1155	Tyler Gealy	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer vs Omaha South 3-25-2022	\$60.00	
						Check Total:	\$60.00
9923	03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$243.05	

9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$6.99
9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$4.99
9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$20.06
9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$21.99
9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$8.92
9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$19.99
9923 03/30/2022	1157	Visa	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$19.98
9923 03/30/2022	1157	Visa	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$19.40
9923 03/30/2022	1157	Visa	05.2.2005.0970.1.04.14	Activity Acct. Revenues	\$53.37
9923 03/30/2022	1157	Visa	05.2.8028.0980.1.09.99	Activity Acct. Expenses	\$19.99
9923 03/30/2022	1157	Visa	05.2.2005.0980.1.04.14	Activity Acct. Expenses	\$14.44
9923 03/30/2022	1157	Visa	05.2.2003.0980.1.04.14	Activity Acct. Expenses	\$350.00
Check Total:					\$803.17
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - sprite liter	\$10.70
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - Hawaiian Punch Jugs	\$10.90
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - hershey kisses large bag	\$10.98

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Gering Public Schools

Disbursement Detail Listing Bank Na FSB-Act Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Bank Ac 500863858 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - napkins	\$8.31	
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - plastic silverware	\$9.66	
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - plastic cups	\$15.88	
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - 1.25 oz IRID	\$2.00	
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - cobalt paper fans	\$7.08	
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies - plastic plates	\$3.88	
9928 03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies -	\$7.94	

9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	white opal terry cloth towels	
					NHS Induction supplies -	\$10.98
					trash bags	
9928	03/31/2022	1159	Wal-Mart_18940	05.2.5017.0980.2.01.17	NHS Induction supplies -	\$13.08
					cookie n cream snack size	
					Check Total:	\$111.39
9929	03/31/2022	1159	Walsworth Publishing Company	05.2.5023.0980.2.01.21	2022 Yearbook - Second	\$7,466.20
					Deposit - Job #2-13859-0	
					Check Total:	\$7,466.20
9913	03/25/2022	1155	Wolfe, Jeff	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer	\$75.00
					vs Omaha South 3-25-2022	
					Check Total:	\$75.00
9914	03/25/2022	1155	Zambrano, Sal	05.2.6106.0100.2.01.17	Officials - Vars Boys Soccer	\$60.00
					vs Omaha South 3-25-2022	
					Check Total:	\$60.00
9915	03/25/2022	1156	Zambrano, Sal	05.2.6106.0100.2.01.17	Officials - JV/Vars Boys	\$150.00
					Soccer vs Torrington	
					Check Total:	\$150.00

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Gering Public Schools

Disbursement Detail Listing	Bank Na PVNB- General	Date Range: 03/01/2022 - 03/31/2022	Sort By: Vendor
	Bank Ac 149321	Voucher Range: -	Dollar Limit: \$0.00
Fiscal Year: 2021-2022	<input type="checkbox"/> Print Employee Vendor Names	<input type="checkbox"/> Exclude Voided Checks	<input checked="" type="checkbox"/> Exclude Manual Checks
			<input type="checkbox"/> Include Non Check Batches
Check Number	Date	Voucher	Payee
			Account
			Description
			Amount
			Bank Total: \$18,052.28

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Gering Public Schools

Disbursement Detail Listing	Bank Na PVNB- General	Date Range: 03/01/2022 - 03/31/2022	Sort By: Vendor
	Bank Ac 149321	Voucher Range: -	Dollar Limit: \$0.00
Fiscal Year: 2021-2022	<input type="checkbox"/> Print Employee Vendor Names	<input type="checkbox"/> Exclude Voided Checks	<input checked="" type="checkbox"/> Exclude Manual Checks
			<input type="checkbox"/> Include Non Check Batches
Check Number	Date	Voucher	Payee
			Account
			Description
			Amount
Bank Name:	PVNB- General	Bank Account:	###
204911	03/31/2022	1161	A E Services, LLC
			01.2.2620.0318.1.00.00
			LINCOLN ELEMENTARY -
			LABOR TO DISONNECT AND
			Check Total: \$475.00
204896	03/10/2022	1147	Ace Hardware
			01.2.1129.0410.2.02.22
			Supplies for Woods
			Check Total: \$139.67

204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	tube copper, spray paint, gloves for JH shop class	\$80.53
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.05.00	Remover all purpose cleaner for Northfield	\$21.58
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	Rags, Gloves, clear caulk. oil varnish, spraypaint of many	\$189.21
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	Nails for the JH Woods Class	\$13.99
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.05.00	42w bulbs for Northfield	\$8.99
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	Glade spray and velcro tape for janitors at JH	\$49.62
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.2.02.00	TECH CLOSET LOCK PER STACY	\$8.99
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.05.00	Tap cube ground polz for Northfield	\$25.89
204912 03/31/2022	1161	Ace Hardware	01.2.2610.0410.1.00.00	Cable combo for Jordon at IT Dept	\$15.29
				Check Total:	\$414.09
204913 03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	SG2-300 30-Inch Wide Format Printer Cutter/Aidex	\$12,822.61
204913 03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-BK TrueVIS TR2 Ink Black 500ml pouches	\$229.98

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-CL TrueVIS TR2 Cleaning Cartridge 500ml	\$115.98
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-CY TrueVIS TR2 Ink Cyan 500ml pouches	\$229.98
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-MG TrueVIS TR2 Ink Magenta 500ml pouches	\$229.98
204913 03/31/2022	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	TR2-YE TrueVIS TR2 Ink Yellow 500ml pouches	\$229.98

204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	IJ-SWABKIT5-50 Swab Kit, 5 inch Swabs, 50 Pack	\$21.99	
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	USA-C145-5 45 degree knife blades Qty 5	\$71.99	
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	Lt. Wt. Banner Vinyl, 30in x 120ft	\$249.98	
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	ESM-GCVP-150-30 Gloss Cal Vinyl, Perm Adhesive,	\$133.99	
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	ESM-WSC-75-30 White Static Cling, 30in x 75ft	\$117.98	
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	ESM-WFRV-100-30 WallFlair Removable Vinyl,	\$116.99	
204913	03/31/2022	1161	Aidex Corporation	01.2.4903.0410.2.01.03	PBL-SG Project Based Learning Tutorials for SG	\$1,195.00	
						Check Total:	\$15,766.43
204914	03/31/2022	1161	Airgas USA, LLC	01.2.1123.0410.2.01.21	Gases (Purchase Order #220372 - Invoice	\$127.93	
204914	03/31/2022	1161	Airgas USA, LLC	01.2.1123.0410.2.01.21	Gases (Purchase Order #220372 - Invoice	\$516.37	
204914	03/31/2022	1161	Airgas USA, LLC	01.2.1123.0410.2.01.21	Gases (Purchase Order #220372 - Invoice	\$277.46	
						Check Total:	\$921.76

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.1.00.06	Internet - Geil	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.1.00.06	Internet - Lincoln	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.1.00.06	Internet - NFLD	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - GHS	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - Admin	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - GHS	\$1,016.03
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - GHS	\$280.00
204897	03/10/2022	1147	Allo Communications	01.2.1136.0344.2.00.06	Internet - JH -	\$203.20
204897	03/10/2022	1147	Allo Communications	01.2.1290.0382.1.09.99	Telephone - PreK (25%)	\$20.14

204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.04.14	SpEd)	
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.04.14	Telephone - PreK	\$60.42
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.05.15	Telephone - Lincoln	\$997.35
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.1.06.16	Telephone - NFLD	\$352.17
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.2.01.21	Telephone - Geil	\$371.07
204897	03/10/2022	1147	Allo Communications	01.2.2410.0342.2.02.22	Telephone - GHS	\$786.32
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.1.00.00	Telephone - JH	\$534.31
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.2.00.00	Warehouse - Telephone -	\$59.18
					##	
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.2.00.00	Central Office - Telephone	\$393.68
204897	03/10/2022	1147	Allo Communications	01.2.2510.0342.2.00.00	Long Distance - District	\$79.92
					Check Total:	\$6,169.79
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.1136.0409.2.00.00	District Stock/8k HDMI	\$36.99
					Cable	
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices:	\$18.60
					Partnering With Parents To	
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices:	\$18.60
					Alternatives To In-School	
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices:	\$18.60
					Defining Roles For a	

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices: Creating a Restorative	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.2410.0410.2.01.21	Restorative Practices: 3 Most Common Approaches	\$18.60
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies - 7-Pocket Expanding File 3pcs, Plastic	\$18.99
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.4410.0410.2.01.80	Desert Digital Camo Netting for Sim Lab Ceiling Covering	\$303.16
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES INC.	01.2.4410.0410.2.01.80	Cable Zip Ties - Order #111-4768220-9321826	\$7.99
204915	03/31/2022	1161	AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	Crystal Clear Ceiling Hooks	\$29.99

204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	(Pack of 100) - Order Desk Mount for Flight Sim	\$441.52
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Stick/Throttle Controls - School/Community	\$11.99
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Relations/Paint Brush School/Community	\$41.99
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Relations/Canvas School/Community	\$51.98
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2320.0687.1.00.01	Relations/Paint Set/Staff School/Community	\$10.49
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.1210.0410.1.09.99	Relations/35 piece Balloon Supplies - Sturdy Magnetic	\$61.46
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.2510.0530.1.00.00	Dry Erase boards Manilla File	\$27.98
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	Folders/Payables Files DJI Air 2S Combo w/Smart	\$2,149.00
204915 03/31/2022	1161	INC. AMAZON CAPITAL SERVICES	01.2.4410.0410.2.01.80	Controller Drone DJI FPV Combo Bundle	\$1,469.00
		INC.		Drone	

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.4410.0410.2.01.80	Yuneeec Typhoon H Pro Drone	\$1,499.95
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies - Inner-active Slant board for writing on sloped	\$29.95
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies - adjustable lap desk with 8 adjustable	\$21.99
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES INC.	01.2.1210.0410.1.09.99	Supplies -60 minute countdown visual timers	\$92.10
204915 03/31/2022	2022-03-31	1161	AMAZON CAPITAL SERVICES	01.2.2410.0410.2.01.21	Desktop Reference System	\$38.56

INC.

for Mario's Office - Invoice

204916	03/31/2022	1161	Amplify	01.2.4410.0640.0.00.00
204916	03/31/2022	1161	Amplify	01.2.1130.0409.1.04.14
204916	03/31/2022	1161	Amplify	01.2.1130.0409.1.05.15
204916	03/31/2022	1161	Amplify	01.2.1130.0409.1.06.16
204916	03/31/2022	1161	Amplify	01.2.1210.0410.1.09.99
204917	03/31/2022	1161	Arctic Air Llc	01.2.2610.0410.2.01.00
204917	03/31/2022	1161	Arctic Air Llc	01.2.2610.0410.2.01.00
204918	03/31/2022	1161	Benzel Pest Control	01.2.2610.0410.2.01.00

Check Total:	\$6,438.08
CKLA CURRICULUM	\$197,089.50
MATERIALS - ACTIVITY	
mClass Intervention Kit	\$225.75
Grades K-3 Lincoln	
mClass Intervention Kit	\$225.75
Grades K-3 Northfield	
mCLASS Intervention Kit	\$225.75
Grades K-3 Geil	
mCLASS Intervention Kit	\$677.25
Grades K-3	
Check Total:	\$198,444.00
3 door freezer breaker	\$138.75
tripping plus travel for the	
Unit compressor has failed	\$1,175.86
and cycles on internal	
Check Total:	\$1,314.61
General insects Ants and	\$69.55
spiders for the High School	
Check Total:	\$69.55

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
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Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204919	03/31/2022	1161	Best Western West Hills Inn	01.2.1117.0670.2.01.21	Motel-B/W West Hills Inn for	\$72.00
					High Plains Band & Choir	
204919	03/31/2022	1161	Best Western West Hills Inn	01.2.1118.0670.2.01.21	Motel-B/W West Hills Inn for	\$144.00
					High Plains Band & Choir	
					Check Total:	\$216.00
204920	03/31/2022	1161	Bierfreund, Glenda	01.2.4408.0318.1.09.99	Contracted Services - Non	\$224.00
					Agency -February Vision	
204920	03/31/2022	1161	Bierfreund, Glenda	01.2.4408.0671.1.00.99	Mileage Expense Ages 0-2 -	\$76.44
					District - February	

					Check Total:	\$300.44
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.01.00	Senior High Metered Gas	\$415.33
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.01.00	Senior High Metered Gas	\$10,670.97
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.00.00	Tech Building Metered Gas	\$254.66
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.00.00	Tech Building Metered Gas	\$254.66
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.00.00	Warehouse Metered Gas	\$293.81
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.00.00	Warehouse Metered Gas	\$293.82
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.02.00	Jr. High Metered Gas	\$3,328.12
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.06.00	Geil Metered Gas	\$791.97
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.05.00	Northfield Metered Gas	\$1,286.10
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.2.01.00	Senior High Metered Gas	\$777.74
204921	03/31/2022	1161	Black Hills Energy	01.2.2610.0321.1.04.00	Lincoln Metered Gas	\$1,508.96
					Check Total:	\$19,876.14
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.1.04.99	Physical Therapy February	\$1,316.93
					Services Expense	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.1.05.99	Physical Therapy February	\$1,323.25
					Services Expense	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.1.06.99	Physical Therapy February	\$744.18
					Services Expense	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.2.01.99	Physical Therapy February	\$158.00
					Services Expense Secondary	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
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Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.2171.0378.2.02.99	Physical Therapy February	\$158.00
					Services Expense Secondary	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.4408.0378.1.00.99	Contracted Service Ages 0-2	\$823.18
					- Physical Therapy February	
204898	03/10/2022	1147	Bluffs Physical Therapy	01.2.4408.0378.1.00.99	Contracted Service Ages 0-2	\$1,369.07
					- Physical Therapy February	
					Check Total:	\$5,892.61
204922	03/31/2022	1161	Brittany Hyde	01.2.1250.0671.2.09.99	Travel Expense - Within	\$16.46
					District - Transport student	
					Check Total:	\$16.46
204923	03/31/2022	1161	Bytes Computer & Network	01.2.1136.0344.1.00.06	INTERNET SERVICE/Bytes	\$8,156.00

Check Number	Date	Voucher	Payee	Account
204924	03/31/2022	1161	Capital Business - CHEYENNE	01.2.2410.0315.1.06.16
204924	03/31/2022	1161	Capital Business - CHEYENNE	01.2.2410.0315.1.06.16
204925	03/31/2022	1161	Carolina Biological Supply Company	01.2.1109.0410.2.01.21
204925	03/31/2022	1161	Carolina Biological Supply Company	01.2.1109.0410.2.01.21
204926	03/31/2022	1161	Chance Rahmig	01.2.4410.0335.2.01.80
204927	03/31/2022	1161	Charter Communications	01.2.1136.0344.2.00.06
204928	03/31/2022	1161	Chelsey Loomis	01.2.1168.0409.2.02.22

Monthly Service	
Check Total:	\$8,156.00
Contract overage charge for 12/1/21-2/28/22	\$647.25
Contract overage charge for 2/10/22-3/9/22	\$8.54
Check Total:	\$655.79
Drosophila, Living, Species D. Virilis - Ship on 2/4/22	\$25.75
Drophila, Living, Species D. Hydei Sturtevant - Ship on	\$11.80
Check Total:	\$37.55
Reimburse/Aviation Physical @ Regional West Physicians	\$130.00
Check Total:	\$130.00
INTERNET SERVICE IT OFFICES	\$135.01
Check Total:	\$135.01
Chelsey Loomis Feb 2022	\$13.69
Mileage Reimburesment	

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$13.69
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$274.76
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$205.69
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$461.65
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$28.99
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - RC	\$5.00
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - SA	\$62.79
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SS	\$1.75
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SW	\$27.77
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - WA	\$23.50
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$1,153.80
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - DM	\$777.73
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - RC	\$105.36

204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SS	\$1.75
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SW	\$132.77
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.06.00	GEIL - WA	\$124.13
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	GEIL - SA	\$627.85
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	GEIL-SL	\$23.66
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$252.02
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$542.60
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$508.64
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$444.62
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - EL	\$3,616.60
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - DM	\$2,308.88
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - RC	\$120.36
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$100.56
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SS	\$1.75

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SW	\$147.77	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.2.00.00	JR HIGH - SA	\$2,009.12	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.00.00	STADIUM - EL	\$924.79	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	STADIUM - SL	\$23.66	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$127.38	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$131.63	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SS	\$1.75	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SW	\$0.00	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - WA	\$20.00	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$965.11	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$180.77	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$106.80	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$106.69	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$3,220.11	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - DM	\$4,210.67	
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$5,397.43	

204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - RC	\$105.36
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$2,888.11
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$464.11
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$1,393.73
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - DM	\$960.01
204899 03/10/2022	1147	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - RC	\$105.36
204899 03/10/2022	1147	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SS	\$1.75

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Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SW	\$132.77
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - WA	\$100.56
204899	03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$1,255.70
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.2.00.00	Warehouse - EL	\$162.76
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - EL	\$1,999.70
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - DM	\$1,458.24
204899	03/10/2022	1147	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - RC	\$105.36
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SS	\$1.75
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SW	\$126.77
204899	03/10/2022	1147	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - WA	\$100.56
204899	03/10/2022	1147	City Of Gering	01.2.2610.0340.1.00.00	LINCOLN - SA	\$1,255.70
Check Total:						\$42,374.93
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$258.22
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$189.51
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$462.47
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - EL	\$28.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - RC	\$5.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	ADMIN BUILDING - SA	\$62.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - SW	\$24.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	ADMIN BUILDING - WA	\$20.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$1,129.19
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - DM	\$777.73
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - RC	\$105.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.06.00	GEIL - SW	\$132.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.06.00	GEIL - WA	\$124.13
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	GEIL - SA	\$627.85
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	GEIL-SL	\$23.66

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$513.26
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$515.93
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.06.00	GEIL - EL	\$443.90
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - EL	\$3,560.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - DM	\$2,430.40
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.02.00	JR HIGH - RC	\$120.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$100.56
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.00.00	JR HIGH - WA	\$45.20
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.02.00	JR HIGH - SW	\$156.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.2.00.00	JR HIGH - SA	\$2,009.12
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.00.00	STADIUM - EL	\$878.41
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	STADIUM - SL	\$23.66
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$124.34
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$135.40
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - SW	\$0.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	GPS VO Tech - WA	\$20.00
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$919.97
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$28.79
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$150.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$106.80
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - WA	\$100.56
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$3,093.57

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
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204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - DM	\$4,629.91
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - EL	\$5,171.71
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.01.00	HIGH SCHOOL - RC	\$105.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SA	\$2,762.54
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.2.01.00	HIGH SCHOOL - SW	\$24.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$440.62
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - EL	\$1,295.30
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - DM	\$923.55
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.05.00	NORTHFIELD - RC	\$105.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - SW	\$132.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.05.00	NORTHFIELD - WA	\$100.56
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$1,255.70
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.2.00.00	Warehouse - EL	\$169.21
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - EL	\$1,984.32
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - DM	\$1,412.67
204929	03/31/2022	1161	City Of Gering	01.2.2610.0322.1.04.00	LINCOLN - RC	\$105.36
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SS	\$1.75
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - SW	\$117.77
204929	03/31/2022	1161	City Of Gering	01.2.2610.0323.1.04.00	LINCOLN - WA	\$100.56
204929	03/31/2022	1161	City Of Gering	01.2.2610.0340.1.00.00	LINCOLN - SA	\$1,255.70
Check Total:						\$42,032.69
204930	03/31/2022	1161	Crossroads Music	01.2.1118.0318.2.01.21	Repair/Bundy Bass Clarinet	\$128.00
204930	03/31/2022	1161	Crossroads Music	01.2.1118.0318.2.01.21	Repair/Yamaha Bari Sax	\$76.50
Check Total:						\$204.50
204931	03/31/2022	1161	Culligan Of Scottsbluff	01.2.2610.0410.1.00.00	Rental of the water hot and cold in warehouse. for 2	\$33.48
Check Total:						\$33.48

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204932	03/31/2022	1161	Das State Accounting - Central Finance	01.2.1330.0382.2.01.00	FEB	\$259.49
Check Total:						\$259.49
204933	03/31/2022	1161	Docu-Shred	01.2.2610.0318.1.00.00	Contracted Services/Repairs/2 64	\$50.00
Check Total:						\$50.00
204934	03/31/2022	1161	Eakes Office Solutions	01.2.1130.0530.2.01.21	4X6 Whiteboards for Room	\$479.98

204934	03/31/2022	1161	Eakes Office Solutions	01.2.1130.0530.2.01.21	440 - Invoice #8448887-0 4X6 Whiteboard for Auto Shop - Invoice #8452203-0	\$240.09	
						Check Total:	\$720.07
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Consumer Reports 3/11/22	\$30.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Discover	\$24.95	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Good Housekeeping	\$10.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Hot Rod	\$14.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Motocross Action Magazine	\$24.99	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	People	\$118.26	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Sports Illustrated	\$65.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	Taste of Home	\$17.98	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.02.03	World War II	\$40.00	
204935	03/31/2022	1161	Ebsco	01.2.2222.0440.2.01.21	Renewal/Assorted Magazine	\$547.03	
						Subscriptions - Account	
						Check Total:	\$892.21
204936	03/31/2022	1161	Engineered Controls, Inc.	01.2.2610.0410.1.04.00	A bad hot water actuator for the radiant panel that serves	\$174.04	
						Check Total:	\$174.04
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 January Billing - Distance Learning	\$757.00	
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 January Billing - Internet E-rate Consortium	\$450.00	

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Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 January Billing-NE Educational Virtual Academy	\$708.33
204937	03/31/2022	1161	ESU13	01.2.1204.0410.2.09.99	ESU #13 January Billing - MIPS	\$140.00
204937	03/31/2022	1161	ESU13	01.2.1210.0670.1.00.99	ESU #13 January Billing - SpEd Inservice	\$264.60
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision of ESU Prog.	\$51.79

204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - SpEd OT Supervision	\$135.00
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Meridian Program A	\$3,539.21
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Meridian Program B	\$14,680.59
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - LifeLink Secondary	\$8,089.62
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision Meridian Sp	\$27.27
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision Secondary PT	\$33.62
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 January Billing - Supervision Secondary OT	\$8.42
204937	03/31/2022	1161	ESU13	01.2.1291.0324.1.09.99	ESU #13 January Billing - PK 3-5 PT Services	\$157.50
204937	03/31/2022	1161	ESU13	01.2.2161.0324.2.00.00	ESU #13 January Billing - Secondary OT Services	\$105.30
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 January Billing - Secondary PT Service	\$420.30
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 January Billing - Supervision PK 3-5 PT	\$12.60

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 January Billing - Meridian Sp/Lang Secondary	\$340.91
204937	03/31/2022	1161	ESU13	01.2.2190.0318.2.00.00	ESU #13 January Billing - Panhandle Beginnings Day	\$4,828.70
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 January Billing - PL PLACES	\$20.00

204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 January Billing - PL: Assistive Technology	\$40.00
204937	03/31/2022	1161	ESU13	01.2.2750.0676.0.00.00	ESU #13 January Billing - Transportation	\$382.80
204937	03/31/2022	1161	ESU13	01.2.4235.0318.1.00.00	ESU #13 January Billing-Counseling for	\$2,907.00
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 February Billing - Distance Learning	\$757.00
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 February Billing - Internet E-rate Consortium	\$450.00
204937	03/31/2022	1161	ESU13	01.2.1100.0382.2.01.00	ESU #13 February Billing-NE Educational Virtual Academy	\$708.33
204937	03/31/2022	1161	ESU13	01.2.1204.0410.2.09.99	ESU #13 February Billing - MIPS	\$35.00
204937	03/31/2022	1161	ESU13	01.2.1210.0670.1.00.99	ESU #13 February Billing - SpEd Inservice	\$264.60
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision of ESU Prog.	\$51.79
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - SpEd OT Supervision	\$135.00
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision Secondary PT	\$49.18
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision Secondary OT	\$23.98

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022



Print Employee Vendor Names



Exclude Voiced Checks



Exclude Manual Checks



Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Supervision Meridian Sp	\$36.03
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Meridian Program A	\$4,044.81

204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - Meridian Program B	\$14,680.59
204937	03/31/2022	1161	ESU13	01.2.1250.0370.1.09.99	ESU #13 February Billing - LifeLink Secondary	\$8,089.62
204937	03/31/2022	1161	ESU13	01.2.1291.0324.1.09.99	ESU #13 February Billing - PK 3-5 PT Services	\$52.20
204937	03/31/2022	1161	ESU13	01.2.2161.0324.2.00.00	ESU #13ESU #13 February Billing - Secondary OT	\$299.70
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 February Billing - Secondary PT Service	\$614.70
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 February Billing - Supervision PK 3-5 PT	\$4.18
204937	03/31/2022	1161	ESU13	01.2.2171.0324.2.00.00	ESU #13 February Billing - Meridian Sp/Lang Secondary	\$450.41
204937	03/31/2022	1161	ESU13	01.2.2190.0318.2.00.00	ESU #13 February Billing - Panhandle Beginnings Day	\$4,828.70
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	Credit for Overpayment on Training	(\$20.00)
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 February Billing - PL Restorative Practices	\$400.00
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	ESU #13 February Billing - PL: Collaborative Data	\$60.00
204937	03/31/2022	1161	ESU13	01.2.2213.0424.2.00.02	Esu #13 February Billing - Mid-Winter Conference	\$2,760.00
204937	03/31/2022	1161	ESU13	01.2.2750.0676.0.00.00	ESU #13 February Billing - Transportation	\$382.80

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204937	03/31/2022	1161	ESU13	01.2.4235.0318.1.00.00	ESU #13 February Billing-Counseling for	\$2,907.00

204937	03/31/2022	1161	ESU13	01.2.4235.0318.1.00.00	Refund for overpayment of Counseling & Consultation	(\$2,907.00)	
204937	03/31/2022	1161	ESU13	01.2.3540.0330.0.99.99	SEG Sixpence Grant - February 2022	\$11,505.80	
						Check Total:	\$88,764.98
204938	03/31/2022	1161	Fairfield Inn & Suites by Marriott	01.2.2310.0670.2.00.01	Hotel Accommodations for stay in Kearney during	\$149.95	
204938	03/31/2022	1161	Fairfield Inn & Suites by Marriott	01.2.2310.0670.2.00.01	Hotel Accommodations for stay in Kearney during	\$149.95	
						Check Total:	\$299.90
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	Monthly Cleaning Charge/Feb 2022	\$139.00	
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	2/28/2022 Gering sporting events coverage for Feb	\$1,490.00	
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	WO# 135190-030822 for HS night coverage	\$1,360.00	
204939	03/31/2022	1161	FBG Service Corporation	01.2.2610.0410.2.01.00	MARCH 2022 CONTRACTED MONTHLY CLEANING	\$139.00	
						Check Total:	\$3,128.00
204895	03/01/2022		First State Bank	01.4.0000.0107.0.00.00	Note Payable First State Bank	\$11,833.10	
						Check Total:	\$11,833.10
204940	03/31/2022	1161	First Student, Inc.	01.2.1050.0001.0.00.00	Activity Overnight	\$72.31	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Bus Saitization	\$512.68	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Regular Routes Feb 2022	\$51,405.62	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Miles Feb 2022	\$423.94	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Hours Feb 2022	\$12,195.11	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	Sped Miles Feb 2022	\$361.16	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	Sped Hours Feb 2022	\$1,450.44	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Miles - December	\$361.68

##

204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Hours - December	\$9,256.67
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Bus Sanitization - December	\$512.68
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Activity Overnight - December 2021	\$107.81
204940	03/31/2022	1161	First Student, Inc.	01.2.2750.0676.0.00.00	Reg. Rutes - December	\$45,096.15
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	SpEd Miles - December	\$291.60
					##	
204940	03/31/2022	1161	First Student, Inc.	01.2.2760.0331.1.09.99	SpEd Hours - December	\$1,279.80
					##	
					Check Total:	\$123,327.65
204941	03/31/2022	1161	Follett School Solutions, Inc.	01.2.2222.0430.2.02.03	Junior High Library Order for Annie Boggs	\$481.29
					Check Total:	\$481.29
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Cookies for PK/Kinder Expo	\$250.00
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	48 Room Set up Fee	\$41.28
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Display Table	\$78.00
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Registration Table	\$6.00
204942	03/31/2022	1161	Gering Civic Center	01.2.2310.0689.1.00.01	Minimum Food	\$10.00
					Check Total:	\$385.28
204909	03/21/2022		Gering Public Schools	01.4.0000.0070.0.00.00	Bond Fund	\$47,320.78
					Check Total:	\$47,320.78
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Vista Print/Banners & GPS Cards	\$783.20
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Walmart/Kinder Expo Supplies	\$80.15

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	OTC Brands Inc./Kinder Expo Supplies	\$144.00
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Amazon/Kinder Expo	\$69.29

Check Number	Date	Voucher	Payee	Account	Description	Amount
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	Supplies	
204943	03/31/2022	1161	Gering Public Schools Foundation	01.2.2310.0689.1.00.01	OPY wondershare	\$32.07
					Amazon/Kinder Expo	\$3.20
					Supplies	
					Check Total:	\$1,111.91
204910	03/30/2022	1158	Gps Visa	01.2.2510.0690.1.00.00	Statement Balance	\$41,760.03
					03/03/2022	
					Check Total:	\$41,760.03
204944	03/31/2022	1161	Grease N Go	01.2.2610.0410.1.00.00	Oil changed in the Miant	\$36.45
					pickup 3/3/2022	
					Check Total:	\$36.45
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0410.2.02.00	rear and front wheels for	\$57.98
					the upright vac at the JH	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	stainless steel cleaner for	\$76.34
					ditrict stock	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	30x37 trashliners for	\$364.84
					district stock	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	Trashliners 30x37 for	\$677.56
					district stock ordered 20	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	Paper towels, kleenex,	\$2,989.61
					delimer and 38x 58	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	Tiolet paper, urninal mats,	\$2,450.80
					hand soap, dust mop	
204945	03/31/2022	1161	Hillyard/Sioux Falls	01.2.2610.0409.1.00.00	treatment for dust mops for	\$23.44
					district stock	
					Check Total:	\$6,640.57
204946	03/31/2022	1161	Hullinger Glass & Locks, Inc.	01.2.2610.0410.1.00.00	Hullinger/Purchased 5	\$50.00
					keys/1 for Joe Brady, 1 for	

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Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$50.00
204947	03/31/2022	1161	Hyatt Place Omaha	01.2.2320.0687.1.00.01	School/Community	\$254.50

204948	03/31/2022	1161	Idea Bank Marketing	01.2.1130.0690.2.00.00
204949	03/31/2022	1161	International Academy of Science	01.2.1210.0410.1.09.99
204949	03/31/2022	1161	International Academy of Science	01.2.1130.0318.2.01.21
204950	03/31/2022	1161	J.W. Pepper And Sons, Inc.	01.2.1118.0410.2.01.21
204950	03/31/2022	1161	J.W. Pepper And Sons, Inc.	01.2.1118.0410.2.01.21
204951	03/31/2022	1161	Employee Vendor	01.2.2320.0671.1.00.01
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21

Relations/Room for Kristen	
Check Total:	\$254.50
STANDARD CMS - SCHOOL	\$104.00
PACKAGE + MONITORING	
Check Total:	\$104.00
Supplies - License for SpEd	\$100.00
Additional Acellus Licenses	\$1,400.00
from International Academy	
Check Total:	\$1,500.00
The Greatest Showman	\$91.99
The Gladiator Score	\$36.00
Check Total:	\$127.99
Mileage	\$66.69
Reimbursement/Carrie	
Check Total:	\$66.69
Diploma Plate & Die Charge	\$64.15
Up to 14 X 11 (Links	
Facsimile Signature Change	\$12.30
for Diploma (Dr. Regan) -	
Diploma (Celeste Nicole	\$30.26
Sanchez - 2013 Graduate) -	
Certificates of Attendance	\$28.70
(Raymundo Corona,	
Diplomas (Gering Public	\$29.30
Schools - LINKS) (John Birt,	
2022 Diploma's - Invoice	\$656.17
#28179285	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21	Summa Cum Laude Gold	\$78.14
					Finish Medals	
204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21	Magna Cum Laude Aztec	\$93.50

204952	03/31/2022	1161	Jostens, Inc	01.2.1130.0313.2.01.21	Finish Medals Cum Laude Bronze Finish	\$140.25
					Medals	
					Check Total:	\$1,132.77
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	FH+ - Fantasy/Science	\$249.90
					Fiction High Plus	
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	HH Category - History High	\$214.20
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	MH+ Category - Mystery &	\$249.90
					Adventure High Plus	
204953	03/31/2022	1161	Junior Library Guild	01.2.2222.0430.2.01.21	Y Category - Young Adults	\$201.60
					Check Total:	\$915.60
204954	03/31/2022	1161	Kansas City Audio-Visual, Inc.	01.2.4410.0560.0.00.00	ESSERS III-(34) ClearTouch	\$43,691.23
					Interactive Panels with	
					Check Total:	\$43,691.23
204955	03/31/2022	1161	Kelly Tofflemire	01.2.1168.0409.2.02.22	Kelly Tofflemire 2/1-2/10 mileage	\$13.86
204955	03/31/2022	1161	Kelly Tofflemire	01.2.1168.0409.2.02.22	Kelly Tofflemire 2/12-2/28 mileage	\$14.27
204955	03/31/2022	1161	Kelly Tofflemire	01.2.1168.0409.2.02.22	MILEAGE (PAGE 2) - NOV ##	\$5.88
					Check Total:	\$34.01
204956	03/31/2022	1161	KSB School Law	01.2.2310.0317.2.00.01	Emails with admin recompensation analysis	\$58.00
204956	03/31/2022	1161	KSB School Law	01.2.2310.0317.2.00.01	Prep of table re admin pay/telephone conf with Dr.	\$210.00
204956	03/31/2022	1161	KSB School Law	01.2.2310.0317.2.00.01	Telephone conf with Dr. Regan re staff comp,	\$87.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00
 Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$355.00
204957	03/31/2022	1161	Kubota Leasing	01.2.2610.0410.1.00.00	Supplies - Wheel Loader	\$562.21
					Check Total:	\$562.21
204958	03/31/2022	1161	Lance Wiese	01.2.4410.0335.2.01.80	Reimburse/Aviation Physical	\$130.00

					@ Regional West Physicians	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Check Total:	\$130.00
					Mileage Expense Secondary	\$1.96
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$9.80
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.1.00.99	Mileage Expense Elementary	\$9.17
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$12.35
					Age - District Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$16.46
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$5.88
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$13.72
					Age - District - Speech	
204959	03/31/2022	1161	Lauren Corey	01.2.1250.0671.2.00.99	Mileage Expense Secondary	\$13.72
					Age - District - Speech	
					Check Total:	\$83.06
204960	03/31/2022	1161	Leigh Anne Tofflemire	01.2.1168.0409.2.02.22	District Stock/Feb 2022	\$9.95
					Mileage Reimbursement	
					Check Total:	\$9.95
204961	03/31/2022	1161	Meat Shoppe	01.2.2320.0670.1.00.01	GHS Principal Interviews	\$189.00
					Check Total:	\$189.00
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	Laundry soap, step ladder	\$152.81
					and all weather cord for	

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
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Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	Cover up ceiling paint and bleach and detergent for	\$93.50
204962	03/31/2022	1161	Menards	01.2.2610.0410.1.00.00	window wipers for Sub 17	\$24.58
204962	03/31/2022	1161	Menards	01.2.2610.0410.2.01.00	flex coupling, flex tee, p	\$79.24

204962	03/31/2022	1161	Menards	01.2.2610.0410.2.01.00	trap, elbow, elbow, male utility knife, trex duct mioni and shop towels for the	\$88.79
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	Laundry detergent and bleach for district stock	\$95.68
204962	03/31/2022	1161	Menards	01.2.2610.0410.1.06.00	Ceiling tiles for Geil	\$139.98
204962	03/31/2022	1161	Menards	01.2.1124.0410.2.01.21	Supplies for Woods (Land)	\$122.36
204962	03/31/2022	1161	Menards	01.2.2610.0410.1.00.00	Leather gloves for Maint	\$19.99
204962	03/31/2022	1161	Menards	01.2.2610.0409.1.00.00	shop towels, bleach and detergent for district stock	\$91.53
204962	03/31/2022	1161	Menards	01.2.2610.0410.2.01.00	tie wire, line post kit and line post for the HS	\$41.78
Check Total:						\$950.24
204963	03/31/2022	1161	Moravek, Michael	01.2.1250.0671.1.00.99	Physical Therapy February	\$18.79
204963	03/31/2022	1161	Moravek, Michael	01.2.1250.0671.2.00.99	Mileage Expense Elementary	\$5.59
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Physical Therapy February	\$26.40
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Mileage Expense Secondary	\$2.79
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Physical Therapy February	\$2.79
204963	03/31/2022	1161	Moravek, Michael	01.2.4408.0671.1.00.99	Mileage Expense Ages 3-5	\$2.79
Check Total:						\$53.57
204900	03/10/2022	1147	Mosley Consulting, LLC	01.2.4226.0670.2.00.00	Your Strengths at Work workshop for K-12	\$2,500.00
Check Total:						\$2,500.00
204964	03/31/2022	1161	NAFCS	01.2.4226.0670.1.00.00	2022 NAFCS Conference Registration for Kristen	\$125.00

Gering Public Schools

Disbursement Detail Listing

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 Fiscal Year: 2021-2022
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204965	03/31/2022	1161	Ncsa	01.2.2410.0630.2.02.22	Active Dues 9/1/21-8/31/22 Shawn	\$335.00
Check Total:						\$125.00

204965	03/31/2022	1161	Ncsa	01.2.2410.0630.2.02.22	NASSP 9/1/21-8/31/22	\$250.00
					Shawn Seiler	
					Check Total:	\$585.00
204966	03/31/2022	1161	Nebraska Library Commission	01.2.4903.0410.2.01.03	ALLDATA Subscription from	\$975.00
					1-1-22 to 12-31-22 for	
					Check Total:	\$975.00
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.05.00	8 annual fire extinguisher	\$56.00
					inspection at Northfield	
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.00.00	Service call at Central	\$100.00
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.2.01.00	Replaced the door controller	\$689.00
					for wrestling room door,	
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.06.00	1 5 lb ext hydron service at	\$45.00
					Geil	
204967	03/31/2022	1161	Nebraska Safety & Fire Equipment, Inc.	01.2.2610.0410.1.06.00	13 Annual fire extinguisher	\$91.00
					inspection at Geil on	
					Check Total:	\$981.00
204968	03/31/2022	1161	Nebraska State Fire Marshal	01.2.2610.0410.1.04.00	Lincoln Elementary Annual	\$120.00
					Inspection 12/15/21	
					Check Total:	\$120.00
204969	03/31/2022	1161	Nebraska Tire, Inc.	01.2.2610.0410.1.00.00	New tires and oil changed	\$736.48
					on the Silver pickup on	
					Check Total:	\$736.48
204970	03/31/2022	1161	Optimal Family Preservation	01.2.1230.0318.1.09.99	Contracted Services - Non	\$1,820.00
					Agency 1st Semester Billing	
204970	03/31/2022	1161	Optimal Family Preservation	01.2.1230.0318.1.09.99	Contracted Services - Non	\$805.00
					Agency - Billing for Jan. &	
					Check Total:	\$2,625.00
204971	03/31/2022	1161	Panhandle Coop Association	01.2.2320.0687.1.00.01	CREDIT BALANCE ON	(\$10.00)

Gering Public Schools

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Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204971	03/31/2022	1161	Panhandle Coop Association	01.2.2320.0687.1.00.01	Flowers for Syd Brester's	\$34.99

Memorial/ Per Dr. Regan

					Check Total:	\$24.99
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0335.2.01.80	January 2022 Flight Time	\$147.00
					(1/15/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0335.2.01.80	January 2022 Flight Time	\$157.50
					(1/20/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0335.2.01.80	March 2022 Monthly Dues	\$75.00
					(Patricia Watkins)	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$94.50
					(2/1/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$115.50
					(2/7/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$105.00
					(2/9/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$168.00
					(2/14/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$178.50
					(2/15/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$210.00
					(2/26/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	February 2022 Flight Time	\$535.50
					(2/28/22) - N7252Q Rate	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	April 2022 Month Dues	\$75.00
					(Patricia Watkins)	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	New Member Initiation Fee:	\$250.00
					Chance Rahmig	
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	April 2022 Monthly Dues	\$75.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	New Member Initiation Fee:	\$250.00

204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80	Lance Wiese	March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Tristin Strauch		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Colin Anderson		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Albert Stone		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		New Member Initiation Fee:	\$250.00
					Dalton Wiese		
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		March 2022 Monthly Dues	\$75.00
204972	03/31/2022	1161	Panhandle Flyers	01.2.4410.0330.2.01.80		April 2022 Monthly Dues	\$75.00
						Check Total:	\$4,261.50
204973	03/31/2022	1161	Panhandle Partnership	01.2.2310.0630.1.00.01		ANNUAL MEMBERSHIP -	\$100.00
					JAN-DEC 2022		
						Check Total:	\$100.00
204974	03/31/2022	1161	Paul Reed Construction	01.2.2610.0409.1.00.00		Removal of snow at the HS	\$950.00
					on 1/6/2022 first time		
204974	03/31/2022	1161	Paul Reed Construction	01.2.2610.0410.2.01.00		Snow removal with a loader	\$795.00
					and grader at the HS on		
204974	03/31/2022	1161	Paul Reed Construction	01.2.2610.0410.2.02.00		Concrete fines for Jh	\$88.00
						Check Total:	\$1,833.00
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99		DAYC-2 Scoring Forms	\$31.10

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Bank Ac 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022



Print Employee Vendor Names



Exclude Voided Checks



Exclude Manual Checks



Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Adaptive Behavior Domain Scoring Sheets	\$44.00

204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Cognitive Domain Scoring Forms	\$47.20	
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Communications Domain Scoring Forms	\$47.20	
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Physical Development Domain	\$47.20	
204901	03/10/2022	1147	Pearson	01.2.2141.0353.1.09.99	DAYC-2 Social Emotional Domain Scoring Forms	\$59.64	
						Check Total:	\$276.34
204975	03/31/2022	1161	Pearson	01.2.2141.0353.1.09.99	Psych - Tests - Q-Interactive Scoring -	\$56.00	
						Check Total:	\$56.00
204902	03/10/2022	1147	Petty Cash-Geil	01.2.1130.0408.1.06.16	Petty Cash Reimbursement	\$76.98	
						Check Total:	\$76.98
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Collaboration with School	\$112.80	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Direct Services - February Billing	\$2,418.00	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Documentation & Planning -	\$1,740.00	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - IEP Meeting - February Billing	\$128.40	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Student Absence - <24	\$128.40	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Student Absence - No	\$24.00	
204976	03/31/2022	1161	Presencelearning, Inc.	01.2.2151.0318.1.00.00	Speech Teletherapy - Planning, Coordination, &	\$36.00	
						Check Total:	\$4,587.60

Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/Lanyards	\$20.00

204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/Custom	\$144.00
					Lanyard	
204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/SETUP	\$40.00
204977	03/31/2022	1161	Print Broker	01.2.2610.0409.1.00.00	District Stock/Shipping	\$17.00
					Check Total:	\$221.00
204903	03/10/2022	1147	Quadient Finance USA, Inc.	01.2.2310.0341.1.00.01	February Postage	\$1,031.45
					Check Total:	\$1,031.45
204978	03/31/2022	1161	Quill Corporation	01.2.2610.0409.1.00.00	Post it notes and hand sanizer for district stock	\$308.87
					Check Total:	\$308.87
204979	03/31/2022	1161	Rebecca Chavez	01.2.2320.0671.1.00.01	Mileage	\$12.17
					Reimbursement/Rebecca	
					Check Total:	\$12.17
204904	03/10/2022	1147	Regional Care, Inc.	01.2.1130.0271.1.00.00	IRS 125 Plan	\$112.50
204904	03/10/2022	1147	Regional Care, Inc.	01.2.1130.0271.2.00.00	IRS 125 Plan	\$112.50
					Check Total:	\$225.00
204980	03/31/2022	1161	Robinson Electric, Inc.	01.2.2610.0410.1.04.00	Worked on lights throughout the school	\$429.80
					Check Total:	\$429.80
204981	03/31/2022	1161	Scottsbluff Public Schools	01.2.2750.0336.1.00.00	Gas & Oil - February	\$2,986.22
204981	03/31/2022	1161	Scottsbluff Public Schools	01.2.2750.0336.2.00.00	Gas & Oil - February SpEd	\$2,986.23
					Portion	
					Check Total:	\$5,972.45
204982	03/31/2022	1161	Shawn Seiler	01.2.2320.0671.1.00.01	Mileage	\$313.56
					Reimbursement/Shawn	
					Check Total:	\$313.56
204983	03/31/2022	1161	Snell Services, Inc.	01.2.2610.0410.1.05.00	Air compressor at Northfield would not shut off. Cleaned	\$80.00
					Check Total:	\$80.00
204984	03/31/2022	1161	Spic & Span Cleaners	01.2.2610.0410.2.01.00	White paint for the soccer field	\$596.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Fiscal Year: 2021-2022 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$596.00
204985	03/31/2022	1161	Star-Herald - SUBSCRIPTIONS	01.2.2310.0350.1.00.01	BOE Publications Feb 2022	\$28.60

204985	03/31/2022	1161	Star-Herald - SUBSCRIPTIONS	01.2.2310.0350.1.00.01	BOE Publications Feb 2022	\$8.00	
						Check Total:	\$36.60
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.1250.0671.1.00.99	Physical Therapy February	\$14.46	
						Mileage Expense Elementary	
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.1250.0671.2.00.99	Physical Therapy February	\$7.41	
						Mileage Expense Secondary	
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.4408.0671.1.00.99	Physical Therapy February	\$14.82	
						Mileage Expense Ages 0-2	
204986	03/31/2022	1161	Svoboda, Megan L.	01.2.4408.0671.1.00.99	Physical Therapy February	\$10.70	
						Mileage Expense Ages 3-5	
						Check Total:	\$47.39
204987	03/31/2022	1161	Taher, Inc	01.2.2410.0410.2.02.22	Burritos, coffee cake for staff	\$144.00	
204987	03/31/2022	1161	Taher, Inc	01.2.1308.0410.1.00.30	Supplies - Adult lunch for HAL event	\$60.00	
204987	03/31/2022	1161	Taher, Inc	01.2.1308.0410.1.00.30	Supplies - Case of Water for HAL event	\$6.00	
204987	03/31/2022	1161	Taher, Inc	01.2.1308.0410.1.00.30	Supplies - Various drinks HAL event	\$12.00	
204987	03/31/2022	1161	Taher, Inc	01.2.2310.0410.1.00.01	BOE Supplies/Wellness Day for Staff	\$830.00	
						Check Total:	\$1,052.00
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	Here's to Song - SATB	\$70.00	
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	O My Luve's Like A Red, Red Rose-Clausen - SATB	\$50.00	
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	The Rhythm Of Life-Emerson - SATB	\$45.00	
204905	03/10/2022	1147	The Musician's Choice, LLC	01.2.1117.0410.2.01.21	Tres Cantos Nativos-Liete - SATB	\$59.15	

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Gering Public Schools

Check Number	Date	Voucher	Payee	Account	Description	Amount
Disbursement Detail Listing						
Bank Na PVNB- General			Date Range: 03/01/2022 - 03/31/2022		Sort By: Vendor	
Bank Ac 149321			Voucher Range: -		Dollar Limit: \$0.00	
Fiscal Year: 2021-2022						
<input type="checkbox"/> Print Employee Vendor Names			<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks	
<input type="checkbox"/>			<input type="checkbox"/>		<input type="checkbox"/> Include Non Check Batches	
Check Total:						\$224.15

204988	03/31/2022	1161	Thompson Glass, Inc.	01.2.2610.0410.1.05.00	28 3/8 x 72 3/4x 1/4 clear tempered doorlite at	\$222.25
					Check Total:	\$222.25
204989	03/31/2022	1161	University of Nebraska-Lincoln.	01.2.1308.0410.1.00.30	Supplies HAL Inventure Day	\$696.00
					Check Total:	\$696.00
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/2/22 (Watkins) - Invoice #047358	\$23.94
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/9/22 (Watkins) - Invoice #047376	\$103.43
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/14/22 (Watkins) - Invoice #047387	\$47.87
204990	03/31/2022	1161	Valley Airways Inc.	01.2.4410.0330.2.01.80	Fuel on 2/15/22 (Watkins) - Invoice #047390	\$52.60
					Check Total:	\$227.84
204906	03/10/2022	1147	Valley Youth Connections	01.2.1230.0318.1.09.99	Contracted Services - Valley Youth Connections February	\$960.00
204906	03/10/2022	1147	Valley Youth Connections	01.2.1230.0318.1.09.99	Contracted Services - Non Agency - Valley Youth	\$300.00
					Check Total:	\$1,260.00
204991	03/31/2022	1161	Wal-Mart _18940	01.2.1130.0410.2.01.21	Fun Food Labs for Ag Classes (Johns)	\$20.06
204991	03/31/2022	1161	Wal-Mart _18940	01.2.1130.0410.2.01.21	Fun Food Labs for Ag Classes (Johns)	\$10.72
204991	03/31/2022	1161	Wal-Mart _18940	01.2.1130.0410.1.05.15	Supplies-Sherfey sheet protectors/dividers	\$42.22
					Check Total:	\$73.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Other Expenses/Dual Credit Courses Emily Krzyzanowski	\$372.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	American History 11/23/21	\$2,976.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor

Fiscal Year: 2021-2022 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Analytic Geometry &	\$620.00

204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Calculus	
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Applied Statistics	\$5,022.00
					Applied Statistics (With Tuition Waiver)	\$52.50
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Auto Suspension, Steer & Alignment	\$472.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Nursing Assistant	\$304.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Nursing Assistant (Materials Only)	\$175.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Criminal Law	\$186.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Criminal Law (Drop Rate)	\$252.18
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Elementary Spanish	\$620.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Emergency Med Responder	\$566.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Emergency Med Responder (Materials Only)	\$105.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	English Composition I	\$4,650.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	English Composition (Tuition Waiver)	\$52.50
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	A/C Refrig	\$156.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Auto Parts Specialist	\$620.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Shield Metal Arc Welding	\$522.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Basic Metal Repair	\$472.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	ClIsn Rep TIs & Safety	\$124.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Engine Repair I	\$472.00
204907	03/10/2022	1147	Western Ne Community College	01.2.2510.0690.1.00.00	Gas Metal Arc Welding	\$522.00
					Check Total:	\$19,313.18
204992	03/31/2022	1161	Western Plains Business Solutions	01.2.2320.0410.1.00.01	400 4-up gov't envelopes	\$276.00
					Check Total:	\$276.00

Gering Public Schools

Disbursement Detail Listing Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
204993	03/31/2022	1161	Wex Bank	01.2.2751.0336.1.00.00	Feb 2022 Fuel Purchases	\$1,610.70
					Check Total:	\$1,610.70
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Scott Fowler	\$48.00

204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Shawn Randall	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Lauren Corey	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Stephanie Cannon	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Cathrine Houstoun	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Ada	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Logan McCourtney	\$48.00
204908	03/10/2022	1147	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Rudolph Hernandez	\$48.00
Check Total:						\$384.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Oral Fluid5P-Schools	\$696.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Proscrn 5N/T/C/O/P/A-School	\$455.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Tiffany Schank	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Cheyenne Borgman	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Amanda Schmidt	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Tim Bolek	\$48.00

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- General Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149321 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug Screen/Jordan Roseborough	\$48.00
204994	03/31/2022	1161	Wpci	01.2.2310.0318.2.00.01	Pre Employment Drug	\$48.00

204995 03/31/2022 1161 Employee Vendor

01.2.1136.0344.1.00.06

Screen/Joseph Brady

Check Total: \$1,439.00
 CONSULTATION HOURS: \$2,700.00
 01/31/22-03/30/22
 Check Total: \$2,700.00
 Bank Total: \$786,240.14

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Gering Public Schools

Disbursement Detail Listing

Bank Na FSB-Depreciation Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 7209026 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FSB-Depreciation		Bank Account: ###				
8	03/08/2022		Don Schmidt Carpet, Inc.	02.2.1130.0690.1.00.00	Geil- 2 rooms	\$2,254.46
8	03/08/2022		Don Schmidt Carpet, Inc.	02.2.1130.0690.1.00.00	Nfld- 2 rooms	\$2,254.46
8	03/08/2022		Don Schmidt Carpet, Inc.	02.2.1130.0690.2.00.00	JH- 3 rooms	\$3,381.68
Check Total:						\$7,890.60
Bank Total:						\$7,890.60

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Gering Public Schools

Disbursement Detail Listing

Bank Na PVNB- Building Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Ac 149347 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: PVNB- Building		Bank Account: ###				
5229	03/28/2022		Baker & Associates, Inc.	08.2.2640.0520.0.00.00	Tennis Court	\$1,125.00
Check Total:						\$1,125.00
Bank Total:						\$1,125.00

Fund	Amount
01	\$786,240.14
02	\$7,890.60
05	\$18,052.28
06	\$92,067.61
08	\$1,125.00
Fund Totals:	\$905,375.63

End of Report

Disbursements Grand Total: \$905,375.63

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POLICY 204.12
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC PARTICIPATION IN BOARD MEETINGS

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

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

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

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

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

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

Legal Reference: Nebraska Statute 84-1408 to 1414

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

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

Redbird Flight Simulations, Inc.
 2301 E. St. Elmo Rd.
 Building 1, Suite 100
 Austin, TX 78744



Invoice

Date	Invoice #
3/2/2022	15341

Bill To
Gering Public Schools Gering, Nebraska 69341

Ship To
Gering Public Schools Gering, NE 69341

Contract #	Due Date	Ship	Via
PO	6/1/2022	6/1/2022	RBS

Qty	Item Code	Description	Price Each	Amount
1	MCX	Redbird MCX Flight Simulator	89,900.00	89,900.00
1	Dual Yoke	Dual Center Yoke with Control Loading	0.00	0.00
1	Rudder	Dual CoPilot Rudders Pedals	0.00	0.00
1	Rudder	Dual Pilot Rudders Pedals	0.00	0.00
1	C172-S 430/530	C172-S 430/530 Acrylic Panel	0.00	0.00
1	SV Throttle (T...	Single Engine Vernier (T-M) Throttle	0.00	0.00
1	C172-G GFC700	C172-G GFC700 Acrylic Panel	4,995.00	4,995.00
1	Horizon - AATD	Horizon Monitor Expansion Kit for AATD	4,995.00	4,995.00
1	Corvus	Connect ForeFlight to any RBF Sim	599.00	599.00
1	RealNav 4	RealNav 4 Subscription - Quarterly Updates	495.00	495.00
1	PackMaterials...	Packaging/Materials/Installation Technicians	2,500.00	2,500.00
1	Ship/Install	Shipping and Installation Management - Redbird Services	5,650.00	5,650.00
		PO		

Phone #	Fax #	E-mail
512-301-0718	512-301-0770	jmorris@redbirdflight.com

Total	\$109,134.00
Payments/Credits	\$0.00
Balance Due	\$109,134.00

Wiring Instructions:	Bank:
Account #: 723406245	JP Morgan Chase
Routing #: 111000614	2711 W. Anderson
	Austin, TX 78757