

Regular Board of Education Meeting  
Monday, December 17, 2018 6:00 PM

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

## Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on Thursday, December 13, 2018.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Minutes From Previous Board Meeting
  2. Approval of Claims/Bills
  3. First Reading of Board Policies
    1. 604.10 - Academic Freedom
    2. 604.11 - Citizenship
    3. 604.12 - Global Education
    4. 605.3 - Program for High Ability Students
    5. 605.5 - Religious-Based Exclusion from A School Program
    6. 605.6 - English as a Second Language
    7. 605.7 - Dual Enrollment
    8. 605.8 - Home-Bound Instruction
  4. Second Reading of Board Policies
    1. 604.1 - Basic Instruction Program
    2. 604.2 - Summer School Instruction
    3. 604.3 - Special Education
    4. 604.4 - Multicultural Education
    5. 604.5 - Health Education
    6. 604.6 - Physical Education
    7. 604.7 - Career Education

## NOTICE OF REGULAR BOARD MEETING

School District of the City of Gering #16

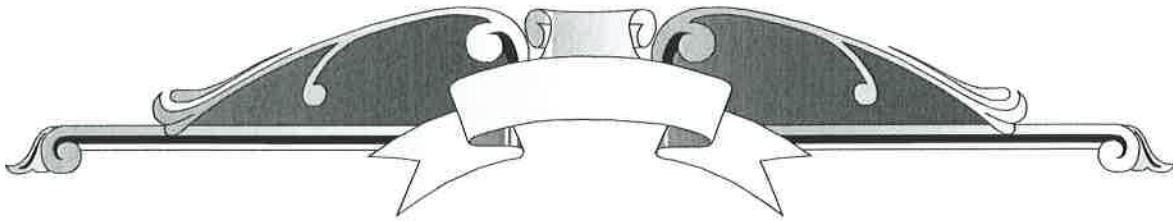
Gering, Nebraska

Notice is hereby given that a regular business meeting of the Board of Education of the School District of the City of Gering, Nebraska #16 will be held at 6:00 p.m. on Monday, December 17<sup>th</sup>, 2018 at the City of Gering Council Chambers, which will be open to the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the Superintendent of Schools, 1519 10<sup>th</sup> Street, but the Board may modify the agenda at such meeting although it will not add non-emergency items to the agenda less than 24 hours before the meeting.

Brian Copsey  
President, Board of Education

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Please publish 12.13.18



*The undersigned members of the Gering Public Schools Board of Education  
hereby acknowledge receipt of advance notice of a regular meeting  
and the agenda for such meeting held at*

*6:00 pm on this 17<sup>th</sup> day of December 2018*

*at the City of Gering Council Chambers at 1025 P Street in Gering, Nebraska.*

*BT Peters*

*Bredy Gul*

*[Signature]*

*Mary Winn*

*[Signature]*



THE MONTH ENDING NOVEMBER 30, 2018  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

	GENERAL	BUILDING target \$650K	DEPREC'N target \$750	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2018	\$3,261,330.84	\$20,852,360.78	\$567,594.79	\$7,525.64	\$162,828.61	\$13,264.71	\$60,914.46	\$128,834.65	\$844,835.22
CD Deposit									
+ YTD RECPTS	\$5,907,888.66	\$31,270.85	\$1,721.21	\$7,092.87	\$10.13	\$0.79	\$134,675.73	\$230,556.59	\$624,624.14
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$9,169,219.50	\$20,883,631.63	\$569,316.00	\$14,618.51	\$162,838.74	\$13,265.50	\$195,590.19	\$359,391.24	\$1,469,459.36
- YTD EXPENSE	\$5,523,318.16	\$5,644,298.89	\$0.00	\$0.00	\$0.00	\$877.88	\$131,057.12	\$289,509.36	\$1,012,222.73
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,645,901.34	\$15,239,332.74	\$569,316.00	\$14,618.51	\$162,838.74	\$12,387.62	\$64,533.07	\$69,881.88	\$457,236.63

IMPREST	\$0.00								
PAYROLL	-\$212,912.34								
CASH AT COUNTY	\$2,274,501.29								\$192,662.46
+ REGULAR CHECKING	\$51,955.39			\$14,618.51		\$12,387.62	\$0.00	(\$77,568.41)	\$116,355.78
+ MMA ACCOUNT	\$1,720,851.74	\$ 15,239,302.74	\$119,669.14		\$1,628,383.74		\$33,481.95	\$147,450.29	\$148,218.39
+ IMPREST SUSPENSE	\$20,450.96								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S			\$449,568.47				\$31,051.12		
+ or - A/R or (A/P)	(\$208,945.70)						\$0.00		
= FUND BALANCES	\$3,645,901.34	\$15,239,302.74	\$569,237.61	\$14,618.51	\$1,628,383.74	\$12,387.62	\$64,533.07	\$69,881.88	\$457,236.63

**Gering Public Schools  
Building Fund  
11/30/2018**

<b>Cash Balance</b>	11/30/2018	<u>\$15,239,332.74</u>
<b>Projected Revenue</b>	12/01/18-011/30/19	
Taxes		\$ -
Interest		<u>\$ 190,000.00</u>
<b>Total</b>		<u>\$ 180,000.00</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 35,100.00
High School Project		<u>\$ 14,500,000</u>
<b>Total</b>		<u>\$ 14,535,100</u>
<b>Cash Balance</b>		<u>\$884,232.74</u>

**Gering Public Schools  
Depreciation Fund  
11/30/2018**

<b>Cash Balance</b>	11/30/2018	<u>\$569,316.00</u>
<b>Projected Revenue</b>	12/01/18-011/30/19	
Interest		<u>\$ 5,000.00</u>
<b>Total</b>		<u>\$ -</u>
		<u>\$ 574,316.00</u>
<b>Projected Expenses</b>		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>		<u>\$ 569,316.00</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF NOVEMBER 30, 2018**

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$328,688.75	1.25%	11-26-08	11-26-18
Valley Bank	1097480	Depreciation	\$122,640.08	1.50%	03-18-08	03-18-19
Valley Bank	1097261	Activity-Whitney Parr	\$29,881.83	.60%	08-16-07	08-16-18
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-19

**DATE:** December 17, 2018  
**To:** Board of Education  
**Re:** November Financial Statements.

The Business Committee has reviewed the financial records for the month of November, 2018. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,069,336.45. General Fund expenditures were \$333,944.13 and the payroll for November totaled \$1,371,876.99. Total General Fund expenditures for November were \$1,705,821.12.

Building Fund revenue was \$10,601.27 and expenditures were \$1,130,965.69 the Depreciation Fund revenue was \$78.30 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$3.34 and expenditures were \$0.00; the Fee Fund revenue was \$7,022.77 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.25 and expenditures were \$0.00.

The Activity Fund revenue was \$40,682.22. Activity Fund expenditures totaled \$30,031.24.

The Cafeteria Fund revenue was \$96,028.19. Cafeteria Fund expenditures were \$199,961.47 plus \$2,289.52 for payroll for a total of \$202,250.99: the Bond Fund revenue was \$516,848.72 and expenditures were \$77,726.43

	EXPENSES	REVENUE	
<b>GENERAL FUND</b>		\$333,944.13	\$1,069,336.45
	Payroll	\$1,371,876.99	
<b>BUILDING</b>		\$1,130,965.69	\$10,601.27
<b>DEPRECIATION</b>		\$0.00	\$78.30
<b>QUALIFIED CAPITAL</b>		\$0.00	\$3.34
<b>EMPLOYEE BENEFIT</b>		\$0.00	\$0.25
<b>ACTIVITY</b>		\$30,031.24	\$40,682.22
<b>CAFETERIA</b>		\$199,961.47	\$96,628.19
	Payroll	\$2,289.52	
<b>FEE FUND</b>		\$0.00	\$7,022.77
<b>Bond Fund</b>		\$77,726.43	\$16,848.72

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe      Date Range: 11/01/2018 - 11/30/2018      Sort By: Check  
 Bank Account: 500863874      Voucher Range: -      Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

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

Bank Account: 500863874

1151	11/01/2018	1066	Jensen, Heather N.	Refund	06.2.1099.0104.0.00.00	Refund of Reid Jensen's Lunch Account (Family	\$31.40
							Check Total:
1152	11/01/2018	1066	Johns, Christina	Lunch Refund	06.2.1099.0104.0.00.00	Refund - Hannah	\$8.30
1152	11/01/2018	1066	Johns, Christina	Lunch Refund	06.2.1099.0104.0.00.00	Refund - Grayce	\$26.80
1152	11/01/2018	1066	Johns, Christina	Lunch Refund	06.2.1099.0104.0.00.00	Refund - Chance	\$35.60
							Check Total:
1153	11/01/2018	1066	TAHER, Inc	0053281-IN	06.2.1099.0318.0.00.00	Operating Expenses for August 2018	\$31,373.85
1153	11/01/2018	1066	TAHER, Inc	0053282-IN	06.2.1099.0318.0.00.00	Operating Expenses for September 2018	\$80,052.51
							Check Total:
1154	11/29/2018	1087	TAHER, Inc	0052592-IN	06.2.1099.0318.0.00.00	Operating Expenses for October 2018	\$90,707.53
							Check Total:
							Bank Total:
							\$202,235.99



## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act      Date Range: 11/01/2018 - 11/30/2018      Sort By: Check  
 Bank Account: 500863858      Voucher Range: -      Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

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

Bank Account: 500863858

7324	11/01/2018	1067	Chadron High School _2810	Wrestling Invite	05.2.6064.0150.2.01.17	JH Entry fee	\$60.00	
							Check Total:	\$60.00
7325	11/01/2018	1067	Domino's Pizza	84936	05.2.5010.0980.2.01.17	Pizza for resale	\$62.99	
7325	11/01/2018	1067	Domino's Pizza	92114	05.2.5059.0980.2.01.17	Pizza for Student Council Members Invoice 92114,	\$40.49	
							Check Total:	\$103.48
7326	11/01/2018	1067	Gonzales, Timothy	JH vs Alliance	05.2.6064.0100.2.02.17	JH vs Alliance	\$100.00	
							Check Total:	\$100.00
7327	11/01/2018	1067	Gross, Sean _7074	8th vs McCormick	05.2.6052.0100.2.02.17	8th vs McCormick	\$80.00	
							Check Total:	\$80.00
7328	11/01/2018	1067	Kimball Jr High	JH Wrestling Tourney	05.2.6064.0150.2.01.17	JH Entry fee	\$60.00	
							Check Total:	\$60.00
7329	11/01/2018	1067	Koski, Glen	Mileage - Columbus	05.2.2415.0671.2.01.17	Girls State Golf	\$148.00	
							Check Total:	\$148.00
7330	11/01/2018	1067	Music Theatre Intl.	Security Fee	05.2.8008.0980.2.01.17	Security Fee Mamma Mia	\$400.00	
							Check Total:	\$400.00
7331	11/01/2018	1067	New Victorian Inn & Suites - Kearney	10326	05.2.6001.0678.2.01.17	Lodging state	\$359.94	
							Check Total:	\$359.94
7332	11/01/2018	1067	NSIAAA	LTC Course	05.2.2415.0670.2.01.17	NIAAA LTC course	\$100.00	
							Check Total:	\$100.00
7333	11/01/2018	1067	Parker, Anthony	8th vs McCormick	05.2.6052.0100.2.02.17	8th vs McCormick	\$80.00	
							Check Total:	\$80.00
7334	11/01/2018	1067	Scottsbluff DECA	DECA Conference	05.2.8032.0980.2.01.17	Conference registration (send check back to Renee)	\$380.00	
							Check Total:	\$380.00
7335	11/01/2018	1067	Wheatland Middle School	Wrestling Tourney	05.2.6064.0150.2.01.17	JH entry fee	\$100.00	
							Check Total:	\$100.00
7336	11/01/2018	1067	Winkler, Rick	BB Clinic	05.2.6040.0100.2.01.17	Basketball Clinic	\$40.00	
7336	11/01/2018	1067	Winkler, Rick	BB Clinic	05.2.8013.0980.2.01.17	Lodging for BB Clinic	\$68.39	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act      Date Range: 11/01/2018 - 11/30/2018      Sort By: Check  
 Bank Account: 500863858      Voucher Range: -      Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$108.39
7337	11/06/2018	1071	Wal-Mart _18940	828500371657	05.2.8026.0980.2.01.17	Storage bins	\$26.00
						Check Total:	\$26.00
7338	11/08/2018	1072	Christian, Dave _3181	7th vs Torrington	05.2.6064.0100.2.02.17	JH vs Torrington	\$100.00
						Check Total:	\$100.00
7340	11/08/2018	1072	Kiwanis International	B01930	05.2.7083.0980.2.02.22	Builders Club renewal fee	\$180.00
						Check Total:	\$180.00
7342	11/12/2018	1074	Gross, Sean _7074	7th vs Sidney.	05.2.6052.0100.2.02.17	7th vs Sidney one game	\$40.00
						Check Total:	\$40.00
7343	11/12/2018	1074	Wolfe, Jeff	7th vs Sidney.	05.2.6052.0100.2.02.17	7th vs Sidney one game	\$40.00
						Check Total:	\$40.00
7345	11/15/2018	1075	Awards Unlimited	456154	05.2.6052.0410.2.01.17	Medals	\$75.43
						Check Total:	\$75.43
7346	11/15/2018	1075	Culligan of Scottsbluff	883056	05.2.5013.0980.2.01.21	7-5 Gal Water Exchanges @ \$6 Each - Invoice #883056	\$42.00
						Check Total:	\$42.00
7347	11/15/2018	1075	Domino's Pizza	94155	05.2.5017.0980.2.01.17	Luncheon meeting	\$49.97
7347	11/15/2018	1075	Domino's Pizza	95097	05.2.5059.0980.2.01.17	Student Council pizza party for members. Not	\$47.48
						Check Total:	\$97.45
7348	11/15/2018	1075	East High E Club	East High Wrestling	05.2.6064.0150.2.01.17	Entry fee	\$275.00
						Check Total:	\$275.00
7351	11/15/2018	1075	Gwynn, Charles	8th vs Alliance	05.2.6052.0100.2.02.17	8th vs Alliance	\$80.00
						Check Total:	\$80.00
7352	11/15/2018	1075	Hampton Inn & Suites	1043566	05.2.8014.0980.2.01.17	End of season banquet (partially reimbursed)	\$1,673.00
						Check Total:	\$1,673.00
7353	11/15/2018	1075	Harder, Barb	Reimbursement	05.2.5048.0980.2.01.17	Parent night candy reim.	\$5.27
7353	11/15/2018	1075	Harder, Barb	Reimbursement	05.2.6101.0980.2.01.17	SubDist VB gate entry reim.	\$37.00
						Check Total:	\$42.27
7353	11/15/2018	1075	Harder, Barb	Reimbursement	05.2.8014.0980.2.01.17	Parent night candy reim.	\$17.14
7353	11/15/2018	1075	Harder, Barb	Reimbursement	05.2.8024.0980.2.01.17	Parent night candy reim.	\$9.23

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
7353	11/15/2018	1075	Harder, Barb	Reimbursement	05.2.8026.0980.2.01.17	Parent night candy reim.	\$6.59	
							Check Total:	\$75.23
7354	11/15/2018	1075	Holiday Inn - Kearney	12599	05.2.2415.0678.2.01.17	AD conference lodging	\$195.90	
							Check Total:	\$195.90
7355	11/15/2018	1075	Johnson Cashway _8920	219533	05.2.5033.0980.2.01.21	Lumber for Project & Supplies for Woods -	\$46.74	
							Check Total:	\$46.74
7356	11/15/2018	1075	Logoz LLC	10383	05.2.8021.0980.2.01.17	Fundraiser t-shirts	\$372.00	
7356	11/15/2018	1075	Logoz LLC	10384	05.2.8012.0980.2.01.17	Coaching Shirts	\$320.00	
7356	11/15/2018	1075	Logoz LLC	10452	05.2.8012.0980.2.01.17	Hoodies	\$792.00	
7356	11/15/2018	1075	Logoz LLC	10470	05.2.6052.0530.2.02.17	Jerseys	\$466.00	
							Check Total:	\$1,950.00
7357	11/15/2018	1075	Mccook High School	Ogallala Dual Entry	05.2.6105.0150.2.01.17	Ogallala Dual entry	\$120.00	
							Check Total:	\$120.00
7358	11/15/2018	1075	New Victorian Suites - Lincoln	7842	05.2.6090.0678.2.01.17	State lodging	\$279.96	
7358	11/15/2018	1075	New Victorian Suites - Lincoln	7842	05.2.8031.0980.2.01.17	State lodging additional night	\$279.96	
							Check Total:	\$559.92
7359	11/15/2018	1075	Perez, Stephanie	8th vs Torrington	05.2.6052.0100.2.02.17	8th vs Torrington	\$80.00	
							Check Total:	\$80.00
7360	11/15/2018	1075	Prairie Florist & Gifts	10469	05.2.5012.0980.2.01.17	Homecoming bouquets	\$55.00	
7360	11/15/2018	1075	Prairie Florist & Gifts	10469	05.2.8014.0980.2.01.17	Parents night flowers	\$26.00	
7360	11/15/2018	1075	Prairie Florist & Gifts	10469	05.2.8016.0980.2.01.17	Parents night flowers	\$2.00	
7360	11/15/2018	1075	Prairie Florist & Gifts	10469	05.2.8024.0980.2.01.17	Parents night flowers	\$12.00	
7360	11/15/2018	1075	Prairie Florist & Gifts	10469	05.2.8030.0980.2.01.17	Parents night flowers	\$6.00	
							Check Total:	\$101.00
7361	11/15/2018	1075	Raymond Geddes & Company, Inc.	693671	05.2.4001.0980.1.06.16	School Store Purchase	\$342.56	
							Check Total:	\$342.56
7362	11/15/2018	1075	Scottsbluff High School _15901	Twin City Volleyball	05.2.6028.0980.2.01.17	TCVB expenditures (our portion)	\$1,855.51	
							Check Total:	\$1,855.51
7363	11/15/2018	1075	Scottsbluff High School _15903	West Conf Play Produ	05.2.5002.0980.2.01.17	Entry fee	\$150.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$150.00
7364	11/15/2018	1075	Townsend Furniture	Gering High School.	05.2.5033.0980.2.01.21	Lumber for HS Projects (Zwieg)	\$1,005.13	
							Check Total:	\$1,005.13
7365	11/15/2018	1075	U,S, School Supply, Inc.	376606A	05.2.2005.0980.1.04.14	Panda Eraser	\$9.35	
7365	11/15/2018	1075	U,S, School Supply, Inc.	376606A	05.2.2005.0980.1.04.14	Rainbow Pencil Sharpeners	\$28.15	
7365	11/15/2018	1075	U,S, School Supply, Inc.	376606A	05.2.2005.0980.1.04.14	Pop-A-Point Crayons Glitter	\$14.35	
7365	11/15/2018	1075	U,S, School Supply, Inc.	376606A	05.2.2005.0980.1.04.14	Staplers	\$31.95	
7365	11/15/2018	1075	U,S, School Supply, Inc.	376606A	05.2.2005.0980.1.04.14	Gummy Stack Pencils	\$25.30	
7365	11/15/2018	1075	U,S, School Supply, Inc.	376606A	05.2.2005.0980.1.04.14	Lead refills	\$54.15	
							Check Total:	\$163.25
7366	11/15/2018	1075	Vivacity Tech PBC	87648	05.2.2003.0980.1.04.14	Barker- Chromebook charging cart	\$1,599.96	
							Check Total:	\$1,599.96
7367	11/19/2018	1082	Gering Public Schools	-- Concessions --	05.2.5010.0980.2.01.17	Concessions Supplies	\$1,931.95	
							Check Total:	\$1,931.95
7368	11/19/2018	1082	Parker, Anthony	7th vs Mitchell	05.2.6052.0100.2.02.17	7th vs Mitchell	\$80.00	
							Check Total:	\$80.00
7369	11/19/2018	1082	Perez, Stephanie	7th vs Mitchell	05.2.6052.0100.2.02.17	7th vs Mitchell	\$80.00	
							Check Total:	\$80.00
7370	11/27/2018	1084	Greene, Troy	7th vs Torrington	05.2.6052.0100.2.02.17	7th vs Torrington	\$80.00	
							Check Total:	\$80.00
7371	11/27/2018	1084	Gross, Sean_7074	8th vs Johnson JH	05.2.6052.0100.2.02.17	8th vs Johnson JH	\$80.00	
							Check Total:	\$80.00
7372	11/27/2018	1084	Gwynn, Charles	7th vs. Torrington	05.2.6052.0100.2.02.17	7th vs Torrington	\$80.00	
							Check Total:	\$80.00
7373	11/27/2018	1084	Shultz, Ashley	8TH vs Johnson JH	05.2.6052.0100.2.02.17	8th vs Johnson JH	\$80.00	
							Check Total:	\$80.00
7374	11/27/2018	1085	VISA	VISA0051 190598	05.2.7092.0980.2.01.21	Registration/2018 UNL Math Day (16 Students)	\$222.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7374	11/27/2018	1085	VISA	VISA0051 190619	05.2.5031.0980.2.01.21	NIUBEE Wall Mount Sign Holder 11 X 8.5 (10 Pack)	\$52.99
7374	11/27/2018	1085	VISA	VISA0051 190727	05.2.8034.0980.2.01.17	Costume make up & supplies	\$45.92
7374	11/27/2018	1085	VISA	VISA0051 191037	05.2.5044.0980.2.01.17	Target Gift Cards (Homecoming royalty)	\$55.00
7374	11/27/2018	1085	VISA	VISA0051 191037	05.2.8024.0980.2.01.17	Team meal (Pizza Hut)	\$79.13
7374	11/27/2018	1085	VISA	VISA0051 191037	05.2.8034.0980.2.01.17	Costumes, set supplies, make-up (Amazon)	\$117.76
7374	11/27/2018	1085	VISA	VISA0051 191037	05.2.8034.0980.2.01.17	Costume (Amazon)	\$49.99
7374	11/27/2018	1085	VISA	VISA0051 191037	05.2.8034.0980.2.01.17	Spirit Gum & Remover (Amazon)	\$10.63
7374	11/27/2018	1085	VISA	VISA0051 191037	05.2.8034.0980.2.01.17	Set supplies (Walmart)	\$148.93
7374	11/27/2018	1085	VISA	VISA0069 191038	05.2.2415.0530.2.01.17	Safety Vests Dist SB (Bomgaars)	\$28.97
7374	11/27/2018	1085	VISA	VISA0069 191038	05.2.2415.0630.2.01.17	Coaching Memberships (NCA)	\$405.00
7374	11/27/2018	1085	VISA	VISA0069 191038	05.2.2415.0630.2.01.17	Coaching Membership BB (NCA)	\$45.00
7374	11/27/2018	1085	VISA	VISA0069 191038	05.2.8024.0980.2.01.17	Sr gifts blocking hands, whistle & rotation locator	\$239.77
7374	11/27/2018	1085	VISA	VISA0150 191040	05.2.6001.0679.2.01.17	State meals (Spaghetti Shop, Raisin Canes)	\$235.16
7374	11/27/2018	1085	VISA	VISA0168 11.19.18	05.2.6090.0679.2.01.17	State tennis meal (Red Lobster)	\$178.55
7374	11/27/2018	1085	VISA	VISA0184 191042	05.2.8026.0980.2.01.17	District meals (Valentinos)	\$224.20
7374	11/27/2018	1085	VISA	VISA0192 191043	05.2.6021.0679.2.01.17	State meals (Wendy's, Pepper Jax, DQ, Panda)	\$309.21

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
7374	11/27/2018	1085	VISA	VISA0234 190996	05.2.7007.0980.2.02.22	Candy for Homecoming parade	\$76.40	
7374	11/27/2018	1085	VISA	VISA0234 190997	05.2.7083.0980.2.02.22	Subway Gift cards for people who helped at Dance	\$110.00	
7374	11/27/2018	1085	VISA	VISA0234 190998	05.2.7009.0980.2.02.22	OTC-Pencils for dispenser	\$109.12	
							Check Total:	\$2,743.73
7375	11/29/2018	1088	Bayard High School	Wrestling Tourney	05.2.6064.0150.2.01.17	JH entry fee	\$60.00	
							Check Total:	\$60.00
7376	11/29/2018	1088	Country Inn & Suites Kearney	27638	05.2.8034.0980.2.01.17	Lodging	\$1,302.00	
							Check Total:	\$1,302.00
7377	11/29/2018	1088	Cozad High School	Wrestling Invite	05.2.6064.0150.2.01.17	Entry fee	\$100.00	
							Check Total:	\$100.00
7378	11/29/2018	1088	Domino's Pizza	94990	05.2.5045.0980.2.01.17	Luncheon meeting	\$70.49	
							Check Total:	\$70.49
7379	11/29/2018	1088	Gering Civic Center	13391	05.2.8026.0980.2.01.17	End of season banquet (partially reimbursed)	\$1,326.00	
7379	11/29/2018	1088	Gering Civic Center	13416	05.2.5048.0980.2.01.17	End of season banquet (partially reimbursed)	\$820.00	
7379	11/29/2018	1088	Gering Civic Center	13417	05.2.8024.0980.2.01.17	End of season banquet (partially reimbursed)	\$720.00	
							Check Total:	\$2,866.00
7380	11/29/2018	1088	Key Club International	H86472	05.2.5044.0980.2.01.17	Dues (reimbursed) Please send invoice with	\$196.00	
							Check Total:	\$196.00
7381	11/29/2018	1088	Logoz LLC	10303	05.2.8014.0980.2.01.17	Reward Shirts for Fundraiser	\$374.00	
7381	11/29/2018	1088	Logoz LLC	10432	05.2.8014.0980.2.01.17	Awards for Players	\$84.00	
							Check Total:	\$458.00
7382	11/29/2018	1088	McCook Senior Parents	Sr. Parents Meals	05.2.8014.0980.2.01.17	Sr parents meals	\$252.00	
							Check Total:	\$252.00
7383	11/29/2018	1088	TAHER, Inc	1007	05.1.2003.0970.1.04.14	Barker- leftover donuts from All Pro Dad event	\$36.34	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$36.34
7384	11/29/2018	1088	Townsend Furniture	GHS	05.2.5033.0980.2.01.21	Lumber for HS Projects (Gable)	\$112.80	
							Check Total:	\$112.80
7385	11/29/2018	1088	Valentine High School	Wrestling Invite	05.2.6064.0150.2.01.17	Entry fee	\$100.00	
							Check Total:	\$100.00
7386	11/29/2018	1088	Varsity	16901342	05.2.8033.0980.2.01.17	Skirts & tanks (partially reimbursed)	\$732.20	
							Check Total:	\$732.20
7387	11/29/2018	1088	Wal-Mart_18940	829100325302	05.2.7083.0980.2.02.22	Candy and water for Dance Oct 18th	\$110.06	
7387	11/29/2018	1088	Wal-Mart_18940	8309000273263	05.2.8034.0980.2.01.17	Set supplies & make-up	\$63.08	
							Check Total:	\$173.14
7388	11/30/2018	1090	Fresh Foods Inc.	190974	05.2.5010.0980.2.01.17	Hamburger patties & buns	\$306.89	
7388	11/30/2018	1090	Fresh Foods Inc.	6575.	05.2.8014.0980.2.01.17	Homecoming parade candy	\$94.15	
							Check Total:	\$401.04
							Bank Total:	\$24,969.58

### Voided Checks

7339	11/08/2018	1072	Gross, Sean_7074		VOID	05.4.0000.0070.0.00.00	VOID: Per Glen Koski - vls	\$80.00
							Check Total:	\$80.00
7341	11/08/2018	1072	Wolfe, Jeff		VOID	05.4.0000.0070.0.00.00	VOID: Per Glen Koski - vls	\$80.00
							Check Total:	\$80.00
7344	11/15/2018	1075	Alliance High School		VOID	05.4.0000.0070.0.00.00	VOID: Wrestling meet was	\$75.00
							Check Total:	\$75.00
7349	11/15/2018	1075	Fresh Foods Inc.		VOID	05.4.0000.0070.0.00.00	VOID: one invoice already paid -	\$686.52
							Check Total:	\$686.52
7350	11/15/2018	1075	Gering Public Schools		VOID	05.4.0000.0070.0.00.00	VOID: Double Payment - vls	\$3,863.90

# Gering Public Schools

## Disbursement Detail Listing

Bank Name: PVNB- General

Date Range: 11/01/2018 - 11/30/2018

Sort By: Check

Bank Account: 149321

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,863.90
Voided Checks Total:							\$4,785.42



## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: PVNB- General		Bank Account: 149321					
20033	11/06/2018		Gering Public Schools	V308193	01.4.0000.0070.0.00.00	Accounts Payable	\$644.00
						Check Total:	\$644.00
20034	11/30/2018		Gering Public Schools	V953435	01.4.0000.0070.0.00.00	Bond fund	\$16,755.06
						Check Total:	\$16,755.06
201317	11/02/2018	1069	FCCLA	4220-05	01.2.1130.0670.2.02.22	FCS workshop	\$15.00
						Check Total:	\$15.00
201318	11/02/2018	1069	Fresh Foods Inc.	1552	01.2.1130.0410.2.02.22	Cookies for Parent teacher conf	\$72.10
201318	11/02/2018	1069	Fresh Foods Inc.	3409	01.2.1130.0410.2.02.22	Soda for Teachers during Confrence	\$44.14
201318	11/02/2018	1069	Fresh Foods Inc.	4056	01.2.1160.0410.2.02.22	Supplies for Food labs	\$7.29
201318	11/02/2018	1069	Fresh Foods Inc.	8538	01.2.1160.0410.2.02.22	Supplies for Food labs	\$10.00
201318	11/02/2018	1069	Fresh Foods Inc.	9864	01.2.1160.0410.2.02.22	Supplies for Food labs	\$341.39
						Check Total:	\$474.92
201319	11/02/2018	1069	Gering Bakery-Ahlers Baking Inc.	241747	01.2.1130.0410.2.02.22	Donuts for 2 classes of kids for handbook sign in sheet	\$49.95
						Check Total:	\$49.95
201320	11/02/2018	1069	Hobby Lobby	76624907	01.2.1160.0410.2.02.22	Supplies for class	\$58.30
						Check Total:	\$58.30
201321	11/02/2018	1069	Johnson Cashway _8920	217426	01.2.2410.0410.2.02.22	Locks for kids lockers with keys #217426	\$100.73
201321	11/02/2018	1069	Johnson Cashway _8920	217547	01.2.2410.0410.2.02.22	Locks for kids lockers with keys #217547	(\$75.55)
201321	11/02/2018	1069	Johnson Cashway _8920	218873	01.2.1129.0410.2.02.22	Supplies for Woods class #218873	\$12.35
201321	11/02/2018	1069	Johnson Cashway _8920	219257	01.2.1129.0410.2.02.22	Supplies for woods class #219527	\$83.43

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201321	11/02/2018	1069	Johnson Cashway _8920	219443	01.2.1129.0410.2.02.22	Supplies for Woods class #219443	\$10.06
Check Total:							\$131.02
201322	11/02/2018	1069	Martin, Terri	Reimb/McDonalds	01.2.2212.0670.2.00.02	2 Sausage Egg Buscuits, 2 L coffees, 1 M orange juice	\$18.19
Check Total:							\$18.19
201323	11/06/2018	1070	Wal-Mart _18940	005333	01.2.2610.0409.1.00.00	Bleach, clorox wipes, detergent, bounty and odor	\$163.16
201323	11/06/2018	1070	Wal-Mart _18940	827600881866	01.2.1130.0410.1.05.15	Supplies for Learning Lab	\$76.35
Check Total:							\$239.51
201324	11/08/2018	1073	Esu #13 _5760	MIPS 09/26/18	01.2.1230.0370.1.09.99	MIPS Clerical Service Aug-Sept 2018. (5 reports	\$150.00
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.1250.0318.1.00.99	ESU# 13 monthly bill 09/2018. Supervision of	\$245.82
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.1250.0318.2.00.99	ESU# 13 monthly bill 09/2018. Supervision of	\$193.22
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.1250.0370.1.00.99	ESU# 13 monthly bill 09/2018.	\$22,429.81
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.1291.0370.1.99.99	ESU # 13 monthly bill 09/2018. Sped Inservice	\$15.78
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.1292.0370.1.00.99	ESU # 13 monthly bill 09/2018. Sped Inservice	\$15.78
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.2161.0318.1.00.00	ESU # 13 monthly bill 09/2018. OT	\$22.95
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.2161.0318.2.00.00	ESU # 13 monthly bill 09/2018. OT	\$22.95
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.2181.0318.1.00.00	ESU # 13 monthly bill 09/2018. Low Vision	\$53.47
201324	11/08/2018	1073	Esu #13 _5760	SPEDSERVIC 09/26/18	01.2.2760.0331.1.00.99	ESU# 13 monthly bill 09/2018: Transportation	\$1,148.40
Check Total:							\$24,298.18

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201325	11/08/2018	1073	Fresh Foods Inc.	4023	01.2.1160.0410.2.01.21	Groceries for Foods Lab	\$39.75
201325	11/08/2018	1073	Fresh Foods Inc.	4024	01.2.1160.0410.2.01.21	Groceries for Culinary Arts	\$40.94
Check Total:							\$80.69
201327	11/08/2018	1073	Source Refrigeration & HVAC, Inc.	150412669	01.2.2610.0410.2.01.00	Hot surface igniter failed ordered new one for the	\$901.87
Check Total:							\$901.87
201328	11/08/2018	1073	Valley Youth Connections	5016	01.2.1230.0378.1.00.99	Valley Youth Connections Day Reporting for T.	\$1,260.00
201328	11/08/2018	1073	Valley Youth Connections	5018	01.2.1230.0378.1.00.99	Valley Youth Connections Day Reporting for M. Crable.	\$1,260.00
Check Total:							\$2,520.00
201329	11/15/2018	1076	Fresh Foods Inc.	4714	01.2.1160.0410.2.01.21	Groceries for Culinary Arts	\$20.28
201329	11/15/2018	1076	Fresh Foods Inc.	4864	01.2.1160.0410.2.03.21	Groceries for FA FCS Foods Lab	\$14.28
201329	11/15/2018	1076	Fresh Foods Inc.	9797	01.2.1160.0410.2.03.21	Groceries for FA FCS Foods Lab	\$38.30
Check Total:							\$72.86
201330	11/15/2018	1076	SHELL	65170193810	01.2.2751.0336.1.00.00	District Fuel – October 2018	\$840.77
201330	11/15/2018	1076	SHELL	65170193810	01.2.2751.0336.2.00.00	District Fuel – October 2018	\$840.76
201330	11/15/2018	1076	SHELL	65170193810	01.2.2760.0336.1.09.99	SPED Fuel – October 2018	\$86.74
Check Total:							\$1,768.27
201331	11/15/2018	1076	Verizon Wireless	9817508306	01.2.1136.0342.1.00.06	Tech Phone 308-641-7506	\$20.01
201331	11/15/2018	1076	Verizon Wireless	9817508306	01.2.1136.0342.2.00.06	Tech Phone 308-641-7506	\$20.00
Check Total:							\$40.01
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0410.1.00.01	Amazon.com – Kindle E-Reader & Case	\$72.69

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0410.1.00.01	Kindle Book - "Essentialism: The Disciplined Pursuit of	\$6.95
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0410.2.00.01	Kindle Book - "Essentialism: The Disciplined Pursuit of	\$6.95
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0410.2.00.01	Amazon.com - Kindle E-Reader & Case	\$72.69
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0630.1.00.01	Canva.com - Annual membership / Invoice#	\$59.70
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0630.2.00.01	Canva.com - Annual membership / Invoice#	\$59.70
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Las Vegas Airport to Hotel 10/10/18	\$12.44
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	McDonalds - Denver, CO 10/10/18	\$3.25
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Amazon.com - (10) Books "Focus: Elevating the	\$151.75
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Tip added to previous trip	\$1.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Hotel to MGM Grand 10/11/18	\$14.67
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Restaurant - MGM Grand 10/10/18	\$11.85
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Restaurant - Promenade Cafe 10/10/18	\$7.70
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	United Airlines - Baggage Fee 10/10/18	\$12.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Taxi Service - 10/10/2018	\$38.99
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Tip added to previous trip	\$1.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Hotel to convention center	\$5.69
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Restaurant – Heidi's Brooklyn Deli, Denver CO	\$4.29
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Restaurant – California Pizza, Las Vegas NV	\$10.36
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Hotel – JW Marriott, Las Vegas NV 10/14/2018	\$424.87
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Restaurant – Yard House 10/12/2018	\$9.91
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Hotel to convention center 10/12/2018	\$5.86
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Convention center to hotel 10/12/2018	\$6.41
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Tip added to previous trip	\$2.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Tip added to previous trip	\$2.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Convention center to hotel	\$5.85
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Downtown to MGM Grand 10/13/2018	\$8.32
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Tip added to previous trip	\$0.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber – Hotel to convention center	\$6.64

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - To hotel	\$11.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Convention center to downtown	\$9.68
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Hotel to convention center	\$5.67
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Hotel to airport	\$18.20
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.1.00.01	Uber - Tip added to previous trip	\$2.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Tip added to previous trip	\$2.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Hotel to airport	\$18.20
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Hotel to convention center	\$5.66
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Convention center to downtown	\$9.67
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - To hotel	\$11.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Hotel to convention center	\$6.63
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Tip added to previous trip	\$0.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Downtown to MGM Grand 10/13/2018	\$8.31
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber - Convention center to hotel	\$5.84

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Convention center to hotel 10/12/2018	\$6.41
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Hotel to convention center 10/12/2018	\$5.86
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Restaurant – Yard House 10/12/2018	\$9.91
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Hotel – JW Marriott, Las Vegas NV 10/14/2018	\$424.86
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Restaurant – California Pizza, Las Vegas NV	\$10.36
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Restaurant – Heidi's Brooklyn Deli, Denver CO	\$4.29
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Hotel to convention center	\$5.68
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Tip added to previous trip	\$1.00
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Taxi Service – 10/10/2018	\$38.99
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	United Airlines – Baggage Fee 10/10/18	\$12.50
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Restaurant – Promenade Cafe 10/10/18	\$7.70
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Restaurant – MGM Grand 10/10/18	\$11.84
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Hotel to MGM Grand 10/11/18	\$14.67
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Tip added to previous trip	\$1.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Amazon.com – (10) Books "Focus: Elevating the	\$151.75
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	McDonalds – Denver, CO 10/10/18	\$3.25
201332	11/27/2018	1086	VISA	VISA0010 11/27/18	01.2.2310.0670.2.00.01	Uber – Las Vegas Airport to Hotel 10/10/18	\$12.43
201332	11/27/2018	1086	VISA	VISA0028 190538	01.2.1250.0410.1.05.99	Amazon order for NF student, C. Newberry. Casie	\$15.29
201332	11/27/2018	1086	VISA	VISA0028 190538	01.2.1250.0410.1.05.99	Freight	\$5.99
201332	11/27/2018	1086	VISA	VISA0028 190539	01.2.1250.0410.1.05.99	"Chewelry" order at Amazon. Requested by A.	\$7.47
201332	11/27/2018	1086	VISA	VISA0028 190539	01.2.1250.0410.1.05.99	Freight	\$5.99
201332	11/27/2018	1086	VISA	VISA0028 190539	01.2.1291.0410.1.99.99	"Chewelry" order at Amazon. Requested by A.	\$7.48
201332	11/27/2018	1086	VISA	VISA0028 190540	01.2.1250.0410.1.00.99	CASIO FX–55 Calculators (pack of 10) ordered at	\$119.61
201332	11/27/2018	1086	VISA	VISA0028 190540	01.2.1250.0410.1.00.99	SHARP Calculators EL344RB ordered at Amazon	\$30.90
201332	11/27/2018	1086	VISA	VISA0028 190540	01.2.1250.0410.1.00.99	Freight	\$10.69
201332	11/27/2018	1086	VISA	VISA0028 190564	01.2.1250.0410.1.02.99	Diaper Genie Trash Can – School Age Supplies. Jr	\$24.99
201332	11/27/2018	1086	VISA	VISA0028 190564	01.2.1250.0410.1.02.99	Batteries for Diaper Genie – School Age Supplies. Jr	\$6.94
201332	11/27/2018	1086	VISA	VISA0028 190564	01.2.1250.0410.1.02.99	Refills for Diaper Genie – School Age Supplies. Jr	\$19.60
201332	11/27/2018	1086	VISA	VISA0028 190712	01.2.1250.0410.1.00.99	Amazon order for School Age Sped Supplies. Ordered	\$8.95
201332	11/27/2018	1086	VISA	VISA0028 190712	01.2.1250.0410.1.00.99	Shipping	\$5.99
201332	11/27/2018	1086	VISA	VISA0028 190811	01.2.1210.0410.1.00.99	Amazon Order for B. Ehrhart. Day Timer Refill	\$20.46



## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
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Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0028 190811	01.2.1220.0410.1.00.99	Amazon Order for B. Stone. CBT Toolbox for	\$29.40
201332	11/27/2018	1086	VISA	VISA0051 090632	01.2.1130.0410.2.01.21	US Flag Wall Bracket's for Classrooms from	\$53.60
201332	11/27/2018	1086	VISA	VISA0051 090706	01.2.2120.0410.2.01.21	Toner Cartridges (2) from Amazon.com for Guidance	\$179.89
201332	11/27/2018	1086	VISA	VISA0051 190541	01.2.1108.0530.2.01.21	TI-84 Plus CE Graphing Caluclator from	\$250.00
201332	11/27/2018	1086	VISA	VISA0051 190542	01.2.1124.0530.2.01.21	SawStop Table Saw Brake Cartridge for 10-Inch Blades	\$138.00
201332	11/27/2018	1086	VISA	VISA0051 190618	01.2.1116.0410.2.03.21	Kinkajou Bottle Cutter's from Amazon.com for FA	\$144.02
201332	11/27/2018	1086	VISA	VISA0051 190650	01.2.1116.0530.2.03.21	Grinder & Small Bottle Slumper from Delphi for FA	\$250.14
201332	11/27/2018	1086	VISA	VISA0051 190707	01.2.1124.0530.2.01.21	R/C Conveyor Belt for Sander from Amazon.com	\$85.50
201332	11/27/2018	1086	VISA	VISA0051 190763	01.2.1128.0410.2.01.21	Supplies for Engineering from SparkFun - Invoice	\$252.15
201332	11/27/2018	1086	VISA	VISA0051 190827	01.2.1160.0410.2.01.21	Supplies for Textile Foundations from	\$9.68
201332	11/27/2018	1086	VISA	VISA0051 190828	01.2.1171.0410.2.01.21	Print Cartridge from Amazon.com for Auto Cad	\$61.50
201332	11/27/2018	1086	VISA	VISA0051 190829	01.2.1160.0410.2.01.21	Supplies for Textile Foundations from	\$8.77
201332	11/27/2018	1086	VISA	VISA0051 190829	01.2.1171.0410.2.01.21	Print Cartridges from Amazon.com for Auto Cad	\$112.38
201332	11/27/2018	1086	VISA	VISA0051 190829	01.2.1171.0410.2.01.21	Print Cartridge from Amazon.com for Auto Cad	\$55.99
201332	11/27/2018	1086	VISA	VISA0051 190830	01.2.1116.0410.2.03.21	Small Bottle Slumper from Delphi for FA Art (Couch) -	\$60.20

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0051 191051	01.2.2410.0672.2.01.21	GHS Vision Posters from Staples - Order	\$56.76
201332	11/27/2018	1086	VISA	VISA0077 190599	01.2.1130.0410.1.05.15	Wonders 3rd grade half year bundle: Units 1-3	\$40.00
201332	11/27/2018	1086	VISA	VISA0077 190599	01.2.1130.0410.1.05.15	Classroom management: Love and Logic	\$7.99
201332	11/27/2018	1086	VISA	VISA0077 190599	01.2.1130.0410.1.05.15	3rd Grade wonders morning work	\$12.50
201332	11/27/2018	1086	VISA	VISA0077 190856	01.2.1130.0690.1.05.15	Walmart supplies for student closet	\$26.46
201332	11/27/2018	1086	VISA	VISA0077 190924	01.2.1130.0690.1.05.15	Walmart supplies	\$120.35
201332	11/27/2018	1086	VISA	VISA0077 REFUND	01.2.1130.0410.1.05.15	Amazon Music Refund	(\$10.69)
201332	11/27/2018	1086	VISA	VISA0077 REFUND.	01.2.1130.0410.1.05.15	Amazon Digital Refund (Sherfey)	(\$7.48)
201332	11/27/2018	1086	VISA	VISA0085 190983	01.2.1136.0498.1.00.06	DNS renewal 5 years geringschools.com.	\$259.90
201332	11/27/2018	1086	VISA	VISA0085 190983	01.2.1136.0498.2.00.06	DNS renewal 5 years geringschools.com.	\$259.90
201332	11/27/2018	1086	VISA	VISA0093 10.25.18	01.2.1130.0409.1.06.16	SitSpots-Kinder	\$102.85
201332	11/27/2018	1086	VISA	VISA0093 10/31/18	01.2.1130.0530.1.06.16	Chromebook Carts	\$1,332.15
201332	11/27/2018	1086	VISA	VISA0093 11.01.18	01.2.1130.0410.1.64.16	Laminating Film 1.5MIL 25*500'	\$220.81
201332	11/27/2018	1086	VISA	VISA0093 11.14.18	01.2.1130.0408.1.06.16	Amazon- Sensory room posters	\$30.94
201332	11/27/2018	1086	VISA	VISA0093 11/01/18	01.2.1130.0408.1.06.16	Fresh Foods- Supplies for Staff PLC celebration	\$121.10
201332	11/27/2018	1086	VISA	VISA0093 11/14/18	01.2.1130.0670.1.06.16	SHAPE conference	\$185.00
201332	11/27/2018	1086	VISA	VISA0101 11/27/18	01.2.2410.0410.1.99.14	DonorsChoose Donation - these charges are being	\$625.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0101 190565	01.2.2410.0410.1.99.14	Barker- Donation to DonorsChoose for Emily	\$50.00
201332	11/27/2018	1086	VISA	VISA0101 190566	01.2.1130.0410.1.04.14	Barker- Lamination	\$110.00
201332	11/27/2018	1086	VISA	VISA0101 190655	01.2.2410.0672.1.04.14	Barker/Viessman All Pro Dad Lincoln Chapter	\$50.00
201332	11/27/2018	1086	VISA	VISA0101 190656	01.2.1130.0410.1.04.14	Barker/Cochran- Study guide for The Leader In Me	\$9.49
201332	11/27/2018	1086	VISA	VISA0101 190678	01.2.2410.0672.1.04.14	Barker- Shop with a Cop donation and Go Fund Me	\$57.50
201332	11/27/2018	1086	VISA	VISA0101 190701	01.2.1130.0410.1.04.14	Barker- Lamination for Lincoln	\$110.00
201332	11/27/2018	1086	VISA	VISA0101 190708	01.2.2410.0341.1.04.14	Barker- postage for returning books	\$13.73
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$6.48
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$11.98
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$5.99
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$5.99
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$5.99
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$6.19
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$21.80
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$24.10

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PNVB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$6.28
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$18.08
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$13.78
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$159.04
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$23.96
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$7.03
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$26.38
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$19.98
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$5.99
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$21.80
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$11.98
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$17.97
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$11.98
201332	11/27/2018	1086	VISA	VISA0101 190733	01.2.1130.0410.1.04.14	Barker/Cochran for 5th/6th grade	\$5.99
201332	11/27/2018	1086	VISA	VISA0101 190756	01.2.2410.0341.1.04.14	Barker/Cochran book return ordered in error	\$3.17

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0101 190757	01.2.2410.0670.1.04.14	Barker- It's About Time: Planning Interventions and	\$35.10
201332	11/27/2018	1086	VISA	VISA0101 190812	01.2.1130.0410.1.04.14	Barker/Sell- ID protectors	\$12.99
201332	11/27/2018	1086	VISA	VISA0101 190812	01.2.1130.0410.1.04.14	Barker- tickets for good behaviors	\$16.60
201332	11/27/2018	1086	VISA	VISA0101 190902	01.2.2410.0672.1.04.14	Barker- donation for Emily Rose DonorsChoose on	\$125.00
201332	11/27/2018	1086	VISA	VISA0101 CREDITS	01.2.1130.0410.1.04.14	Amazon Credits	(\$242.95)
201332	11/27/2018	1086	VISA	VISA0119 190552	01.2.2212.0670.1.00.02	Lodging expenses for trip	\$148.24
201332	11/27/2018	1086	VISA	VISA0119 190552	01.2.2212.0670.2.00.02	Lodging expenses for trip	\$148.24
201332	11/27/2018	1086	VISA	VISA0119 190553	01.2.2212.0670.1.00.02	Combo 3; 3 Taco Supremes 1 large drink	\$3.37
201332	11/27/2018	1086	VISA	VISA0119 190553	01.2.2212.0670.2.00.02	Entry above is the same, split between Elementary	\$3.36
201332	11/27/2018	1086	VISA	VISA0119 190554	01.2.2212.0670.1.00.02	3 Finger Combo, Regular drink	\$3.74
201332	11/27/2018	1086	VISA	VISA0119 190554	01.2.2212.0670.2.00.02	3 Finger Combo, Regular drink	\$3.74
201332	11/27/2018	1086	VISA	VISA0119 190555	01.2.2212.0670.2.00.02	11.301 gallons of gas	\$32.76
201332	11/27/2018	1086	VISA	VISA0119 190556	01.2.2212.0670.2.00.02	3.453 gallons	\$10.22
201332	11/27/2018	1086	VISA	VISA0119 190741	01.2.2222.0430.1.04.03	Amazon Order for library books	\$179.65
201332	11/27/2018	1086	VISA	VISA0119 190741	01.2.2222.0430.1.05.03	Amazon Order for library books	\$179.65
201332	11/27/2018	1086	VISA	VISA0119 190741	01.2.2222.0430.1.06.03	Amazon Order for Library books	\$179.65
201332	11/27/2018	1086	VISA	VISA0119 190758	01.2.1117.0410.1.04.03	30 Kelly Green and 30 Red 16oz cups	\$41.01

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0119 190833	01.2.1168.0410.1.04.02	FG SW License Hosted Renewal	\$199.00
201332	11/27/2018	1086	VISA	VISA0119 190834	01.2.1136.0410.1.04.03	Incentive Chart Set	\$13.62
201332	11/27/2018	1086	VISA	VISA0119 190834	01.2.1136.0410.1.05.03	Incentive Chart Set	\$13.63
201332	11/27/2018	1086	VISA	VISA0119 190834	01.2.1136.0410.1.06.03	Incentive Chart Set	\$13.63
201332	11/27/2018	1086	VISA	VISA0127 11/27/18	01.2.2510.0670.1.00.00	Rooms – IV Trianing in Hastings	\$148.50
201332	11/27/2018	1086	VISA	VISA0127 11/27/18	01.2.2510.0670.1.00.00	Meals – IV Training in Hastings	\$19.31
201332	11/27/2018	1086	VISA	VISA0127 11/27/18	01.2.2510.0670.2.00.00	Meals – IV Training in Hastings	\$19.31
201332	11/27/2018	1086	VISA	VISA0127 11/27/18	01.2.2510.0670.2.00.00	Rooms – IV Training in Hastings	\$148.50
201332	11/27/2018	1086	VISA	VISA0127 190641	01.2.2212.0417.2.00.02	2 Meter 5 Watt APRS Transmitter High Altitude	\$638.85
201332	11/27/2018	1086	VISA	VISA0127 190642	01.2.2212.0417.2.00.02	Pelican 1062 Foam Set	\$7.99
201332	11/27/2018	1086	VISA	VISA0127 190642	01.2.2212.0417.2.00.02	Pelican 1060 Micro Case with Carabiner	\$34.45
201332	11/27/2018	1086	VISA	VISA0127 190643	01.2.2212.0417.2.00.02	Parachute	\$85.00
201332	11/27/2018	1086	VISA	VISA0127 190644	01.2.2212.0417.2.00.02	1200g weather meteorological near space	\$331.48
201332	11/27/2018	1086	VISA	VISA0127 190644	01.2.2212.0417.2.00.02	Samsung 32GB 95MB/s MicroSD EVO Select Memory	\$35.96
201332	11/27/2018	1086	VISA	VISA0127 190644	01.2.2212.0417.2.00.02	goPro Hero Session Waterproof digital action	\$599.96
201332	11/27/2018	1086	VISA	VISA0127 190644	01.2.2212.0417.2.00.02	Camera Accessory Kit for GoPro Hero	\$19.99
201332	11/27/2018	1086	VISA	VISA0127 190657	01.2.2212.0417.2.00.02	Tracker	\$330.95
201332	11/27/2018	1086	VISA	VISA0135 PLC CONF	01.2.4226.0670.1.00.00	PLC Conference – Rooms	\$1,281.84
201332	11/27/2018	1086	VISA	VISA0135 PLC CONF	01.2.4226.0670.2.00.00	PLC Conference – Rooms	\$1,281.84

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0143 190502	01.2.1136.0410.1.00.06	Chromebook Batteries/Screens	\$370.55
201332	11/27/2018	1086	VISA	VISA0143 190502	01.2.1136.0410.2.00.06	Chromebook Batteries/Screens	\$370.54
201332	11/27/2018	1086	VISA	VISA0143 190835	01.2.1136.0670.1.00.06	Restaurant – Kearney Convention	\$7.76
201332	11/27/2018	1086	VISA	VISA0143 190835	01.2.1136.0670.2.00.06	Restaurant – Kearney Convention	\$7.76
201332	11/27/2018	1086	VISA	VISA0143 190836	01.2.1136.0410.1.00.06	Chromebook Screens	\$136.32
201332	11/27/2018	1086	VISA	VISA0143 190836	01.2.1136.0410.2.00.06	Chromebook Screens	\$136.31
201332	11/27/2018	1086	VISA	VISA0143 190837	01.2.1136.0410.1.00.06	Chromebook Screens	\$94.04
201332	11/27/2018	1086	VISA	VISA0143 190837	01.2.1136.0410.2.00.06	Chromebook Screens	\$94.03
201332	11/27/2018	1086	VISA	VISA0143 190986	01.2.1136.0410.1.00.06	Chromebook Batteries	\$83.99
201332	11/27/2018	1086	VISA	VISA0143 190986	01.2.1136.0410.2.00.06	Chromebook Batteries	\$83.98
201332	11/27/2018	1086	VISA	VISA0143 HS INTERNET	01.2.1136.0344.2.00.06	High School Fax (Temporary)	\$19.99
201332	11/27/2018	1086	VISA	VISA0150 190839	01.2.1220.0353.1.00.99	BOT-2 Clinical Forms for M. Moravec./A. Wilson.	\$110.40
201332	11/27/2018	1086	VISA	VISA0150 190839	01.2.1220.0353.1.00.99	Freight	\$10.00
201332	11/27/2018	1086	VISA	VISA0168 10/26/18	01.2.2751.0336.2.00.00	Fuel – State Tennis	\$29.60
201332	11/27/2018	1086	VISA	VISA0168 11/19/18	01.2.1250.0670.1.00.99	Meal receipt (Red Lobster) for ASD Network Steps	\$18.38
201332	11/27/2018	1086	VISA	VISA0168 11/19/18	01.2.1250.0670.1.00.99	Meal receipt (Amigo's) for ASD Network Steps Training	\$7.91
201332	11/27/2018	1086	VISA	VISA0168 11/19/18	01.2.1250.0670.1.00.99	Meal receipt (Valentino's) for ASD Network Steps	\$11.37
201332	11/27/2018	1086	VISA	VISA0168 11/19/18	01.2.1290.0670.1.99.99	Meal receipt (Amigo's) for ASD Network Steps Training	\$7.91
201332	11/27/2018	1086	VISA	VISA0168 11/19/18	01.2.1290.0670.1.99.99	Meal receipt (Red Lobster) for ASD Network Steps	\$18.39

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
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Fiscal Year: 2018-2019

Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0168 11/19/18	01.2.1290.0670.1.99.99	Meal receipt (Valentino's) for ASD Network Steps	\$11.37
201332	11/27/2018	1086	VISA	VISA0176 191028	01.2.1250.0670.1.09.99	United Flight Tickets for NASP Conference.	\$521.90
201332	11/27/2018	1086	VISA	VISA0176 191028	01.2.1250.0670.1.09.99	United Flight Tickets for NASP Conference.	\$521.90
201332	11/27/2018	1086	VISA	VISA0176 191028	01.2.1250.0670.1.09.99	NASP Conference Registration Fee.	\$249.00
201332	11/27/2018	1086	VISA	VISA0176 191028	01.2.1250.0670.1.09.99	NASP Conference Registration Fee.	\$249.00
201332	11/27/2018	1086	VISA	VISA0184 0191005	01.2.4226.0670.2.00.00	Buffalo Wild Wings	\$17.78
201332	11/27/2018	1086	VISA	VISA0184 0191005	01.2.4226.0670.2.00.00	Outback Steakhouse	\$21.25
201332	11/27/2018	1086	VISA	VISA0184 0191005	01.2.4226.0670.2.00.00	Fuzzy's Taco Shop	\$110.62
201332	11/27/2018	1086	VISA	VISA0192 191006	01.2.4226.0670.2.00.00	Hessen Haus Pub	\$200.84
201332	11/27/2018	1086	VISA	VISA0192 191006	01.2.4226.0670.2.00.00	Raising Canes	\$63.67
201332	11/27/2018	1086	VISA	VISA0192 191006	01.2.4226.0670.2.00.00	Burger King	\$93.87
201332	11/27/2018	1086	VISA	VISA0192 191006	01.2.4226.0670.2.00.00	Butchers BBQ & Brews	\$69.60
201332	11/27/2018	1086	VISA	VISA0192 191006	01.2.4226.0670.2.00.00	Ruby Tuesdays	\$159.99
201332	11/27/2018	1086	VISA	VISA0192 191006	01.2.4226.0670.2.00.00	Court Avenue Brewing Co.	\$246.47
201332	11/27/2018	1086	VISA	VISA0192 FUEL	01.2.2751.0336.2.00.00	Fuel - State Golf (Columbus)	\$65.80
201332	11/27/2018	1086	VISA	VISA0200 11.27.18	01.2.2610.0410.1.00.00	HDE Large Print Computer Keyboard Wired USB High	\$50.97
201332	11/27/2018	1086	VISA	VISA0234 10@17@18	01.2.2410.0410.2.02.22	Amazon- Diaper Genie, Refills for pail, filters for	\$55.77
201332	11/27/2018	1086	VISA	VISA0234 11/15/18	01.2.1110.0409.2.02.22	Paypal- books for english class	\$53.85
201332	11/27/2018	1086	VISA	VISA0234 191000	01.2.2410.0410.2.02.22	Amazon- Coffee for teachers	\$25.60



## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201332	11/27/2018	1086	VISA	VISA0234 191002	01.2.1116.0409.2.02.22	Home depot- supplies for room	\$20.50
201332	11/27/2018	1086	VISA	VISA0234 191003	01.2.2414.0410.2.02.22	Math Counts	\$300.00
Check Total:							\$18,915.25
201333	11/29/2018	1089	Black Hills Energy	7913648248 11/19/18	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Building	\$246.65
201333	11/29/2018	1089	Black Hills Energy	9670576170 11/19/18	01.2.2610.0321.2.01.00	Metered Gas - High School	\$3,966.29
201333	11/29/2018	1089	Black Hills Energy	9675064681 11/19/18	01.2.2610.0321.1.00.00	Metered Gas - Tech Building	\$160.30
201333	11/29/2018	1089	Black Hills Energy	9675064681 11/19/18	01.2.2610.0321.2.00.00	Metered Gas - Tech Building	\$160.30
201333	11/29/2018	1089	Black Hills Energy	9676319409 11/19/18	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$221.94
201333	11/29/2018	1089	Black Hills Energy	9676319409 11/19/18	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$221.93
201333	11/29/2018	1089	Black Hills Energy	9677004195 11/19/18	01.2.2610.0321.2.02.00	Metered Gas - Junior High	\$1,442.24
201333	11/29/2018	1089	Black Hills Energy	9679994423 11/19/18	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$692.28
201333	11/29/2018	1089	Black Hills Energy	9680843910 11/19/18	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$945.43
201333	11/29/2018	1089	Black Hills Energy	9681655110 11/19/18	01.2.2610.0321.2.01.00	Metered Gas - High School Cafeteria	\$485.28
201333	11/29/2018	1089	Black Hills Energy	9759129006 11/19/18	01.2.2610.0321.1.04.00	Metered Gas - Lincoln	\$1,006.52
Check Total:							\$9,549.16
201334	11/29/2018	1089	Charter Communications	0147823112118	01.2.1136.0344.1.00.06	Internet	\$67.50
201334	11/29/2018	1089	Charter Communications	0147823112118	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
201335	11/29/2018	1089	City Of Gering	173476	01.2.2610.0410.2.01.00	Junk from the Hs taken to the dump	\$42.85
201335	11/29/2018	1089	City Of Gering	173491	01.2.2610.0410.2.01.00	Tires for disposal from the HS	\$50.00
201335	11/29/2018	1089	City Of Gering	173512	01.2.2610.0410.2.01.00	Junk from the HS taken to the dump	\$39.37
Check Total:							\$132.22

## Gering Public Schools

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Bank Name: PVNB- General  
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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201336	11/29/2018	1089	Culligan of Scottsbluff	17885	01.2.1136.0410.1.00.06	Water and Delivery Fee for IT Department	\$8.25
201336	11/29/2018	1089	Culligan of Scottsbluff	17885	01.2.1136.0410.2.00.06	Water and Delivery Fee for IT Department	\$8.25
Check Total:							\$16.50
201337	11/29/2018	1089	eSchool Solutions, LLC	RI-2331-ES	01.2.2510.0318.1.00.00	SmartFind – Sub Eligible Profiles 08/01/18 to	\$1,622.40
201337	11/29/2018	1089	eSchool Solutions, LLC	RI-2331-ES	01.2.2510.0318.2.00.00	SmartFind – Sub Eligible Profiles 08/01/18 to	\$1,622.40
Check Total:							\$3,244.80
201338	11/29/2018	1089	Fresh Foods Inc.	0738	01.2.1160.0410.2.01.21	Groceries for Foods Lab	\$74.05
201338	11/29/2018	1089	Fresh Foods Inc.	1336	01.2.1160.0410.2.03.21	Groceries for FA FCS Foods Lab	\$60.98
201338	11/29/2018	1089	Fresh Foods Inc.	1474	01.2.1160.0410.2.01.21	Groceries for Culinary Arts	\$94.79
201338	11/29/2018	1089	Fresh Foods Inc.	2496	01.2.1160.0410.2.01.21	Groceries for Culinary Arts	\$50.84
Check Total:							\$280.66
201339	11/29/2018	1089	Mail Finance	N7431215	01.2.2610.0318.1.00.00	Lease of postage machine from 12/15/18 to	\$307.50
201339	11/29/2018	1089	Mail Finance	N7431215	01.2.2610.0318.2.00.00	Lease of postage machine from 12/15/18 to	\$307.50
Check Total:							\$615.00
201340	11/29/2018	1089	Wal-Mart _18940	008275	01.2.2610.0409.1.00.00	Clorox wipes detergent and bleach for district stock.	\$110.92
201340	11/29/2018	1089	Wal-Mart _18940	831100574559	01.2.2610.0409.1.00.00	Lightbulbs, clorox wipes for district stock.	\$192.12
201340	11/29/2018	1089	Wal-Mart _18940	831100574559	01.2.2610.0410.1.05.00	new bissell small cordless vac for Northfield	\$39.96
201340	11/29/2018	1089	Wal-Mart _18940	831100574559	01.2.2610.0410.2.01.00	New vaccuum for the wood shop	\$129.00

## Gering Public Schools

### Disbursement Detail Listing

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Date Range: 11/01/2018 - 11/30/2018  
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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$472.00
201341	11/30/2018	1091	ACDA	Muggli	01.2.1117.0630.2.01.21	18-19 ACDA Membership Renewal for Muggli (Active)	\$125.00
Check Total:							\$125.00
201342	11/30/2018	1091	Airgas Intermountain Inc.	9080910156	01.2.1123.0410.2.01.21	Gases (Purchase Order #190417) - Invoice	\$477.76
201342	11/30/2018	1091	Airgas Intermountain Inc.	9081809227	01.2.1123.0410.2.01.21	Gases (Purchase Order #190417) - Invoice	\$443.17
Check Total:							\$920.93
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1230.0378.1.04.99	Bluffs PT October 2018 Invoice. Elem Age - Lincoln	\$1,080.75
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1230.0378.1.05.99	Bluffs PT October 2018 Invoice. Elem Age -	\$837.00
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1230.0378.1.06.99	Bluffs PT October 2018 Invoice. Elem Age - Geil	\$369.75
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1230.0378.2.02.99	Bluffs PT October 2018 Invoice. Secondary Age - Jr	\$187.50
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1291.0378.1.00.99	Bluffs PT October 2018 Invoice. Ages 3-5 - District	\$567.75
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1291.0378.1.99.99	Bluffs PT October 2018 Invoice. Ages 3-5 - Lincoln	\$1,319.25
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1292.0378.1.00.99	Bluffs PT October 2018 Invoice. Ages 0-2 - District	\$600.00
201343	11/30/2018	1091	Bluffs Physical Therapy	October 2018	01.2.1292.0378.1.00.99	Bluffs PT October 2018 Invoice. Department	\$150.00
Check Total:							\$5,112.00
201344	11/30/2018	1091	Bluffs Sanitary Supply, Inc.	372939	01.2.2610.0410.1.00.00	Nov cleaning at central office 2018	\$300.00
201344	11/30/2018	1091	Bluffs Sanitary Supply, Inc.	372941	01.2.2610.0410.1.04.00	1 janitor at Lincoln for Nov 2018	\$3,150.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
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Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201344	11/30/2018	1091	Bluffs Sanitary Supply, Inc.	372941	01.2.2610.0410.2.02.00	2 janitors at the JH for Nov 2018	\$6,300.00
201344	11/30/2018	1091	Bluffs Sanitary Supply, Inc.	372984	01.2.2610.0410.1.04.00	Cleaning at Headstart for Oct 2018	\$300.00
201344	11/30/2018	1091	Bluffs Sanitary Supply, Inc.	372985	01.2.2610.0410.2.01.00	Event cleaning at the HS for Oct 2018	\$280.00
201344	11/30/2018	1091	Bluffs Sanitary Supply, Inc.	373405	01.2.2610.0410.2.01.00	Bona gym floor care system and tacking pad for the hs	\$177.14
Check Total:							\$10,507.14
201345	11/30/2018	1091	Border States Industries Inc.	916424571	01.2.2610.0409.1.00.00	Lithuim bulbs for district stock.	\$607.00
201345	11/30/2018	1091	Border States Industries Inc.	916506600	01.2.2610.0409.1.00.00	Light bulbs t12 and t8 wireconnectors for district	\$988.72
201345	11/30/2018	1091	Border States Industries Inc.	916509141	01.2.2610.0409.1.00.00	Lithuim bulbs for district stock	\$450.00
201345	11/30/2018	1091	Border States Industries Inc.	916565007	01.2.2610.0410.1.00.00	Lumens lightbulbs for the maint.	\$546.32
Check Total:							\$2,592.04
201346	11/30/2018	1091	BSN Sports	902985129	01.2.1130.0408.1.06.16	Invoice # 902985129	\$54.19
Check Total:							\$54.19
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2410.0315.1.04.14	COPIER - LINCOLN	\$1,481.97
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2410.0315.1.05.15	COPIER - NORTHFIELD	\$2,044.51
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2410.0315.1.06.16	COPIER - GEIL	\$1,531.07
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2410.0315.2.01.21	COPIER - FRESHMAN	\$901.07
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2410.0315.2.01.21	COPIER - HIGH SCHOOL	\$1,635.75
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2410.0315.2.02.22	COPIER - JUNIOR HIGH	\$1,240.93

## Gering Public Schools

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2510.0315.2.00.00	COPIER – CANON BOOKLET FINISH	\$43.74
201347	11/30/2018	1091	Capital Business Systems, Inc.-Texas	23747877	01.2.2510.0315.2.00.00	COPIER – CENTRAL OFFICE	\$591.50
Check Total:							\$9,470.54
201348	11/30/2018	1091	Capital Business Sytems, Inc.	835714	01.2.1130.0410.1.04.16	Invoice # 835714	\$16.66
Check Total:							\$16.66
201349	11/30/2018	1091	Cdw Government, Inc.	PTK4352	01.2.1130.0530.2.01.21	Epson ELPMB46–Wall Mount	\$95.00
201349	11/30/2018	1091	Cdw Government, Inc.	PTK4352	01.2.1130.0530.2.01.21	Epson BrightLinkWI Interactive – 3LCD Projector	\$1,381.49
201349	11/30/2018	1091	Cdw Government, Inc.	PZT0454	01.2.1136.0498.1.00.06	VMWare Support Subscription Annual	\$3,765.60
201349	11/30/2018	1091	Cdw Government, Inc.	PZT0454	01.2.1136.0498.1.00.06	VMWare Support Subscription Annual	\$3,765.60
Check Total:							\$9,007.69
201350	11/30/2018	1091	City Of Gering	000.100.200.300 11/2	01.2.2610.0322.1.06.00	GEIL – EL/DM/RC	\$3,556.30
201350	11/30/2018	1091	City Of Gering	000.100.200.300 11/2	01.2.2610.0322.1.06.00	GEIL – SW/SS/WA	\$282.44
201350	11/30/2018	1091	City Of Gering	000.100.200.300 11/2	01.2.2610.0340.1.00.00	GEIL – SA/SL	\$313.16
201350	11/30/2018	1091	City Of Gering	173070	01.2.2610.0409.1.00.00	Trash taking to dump for district	\$24.90
201350	11/30/2018	1091	City Of Gering	26093001 11/29/18	01.2.2610.0322.2.02.00	JR HIGH & FA – EL/DM/RC	\$8,773.88
201350	11/30/2018	1091	City Of Gering	26093001 11/29/18	01.2.2610.0323.2.02.00	JR HIGH & FA – WA/SS/SW	\$306.35
201350	11/30/2018	1091	City Of Gering	26093001 11/29/18	01.2.2610.0340.2.00.00	JR HIGH & FA – SA	\$965.90
201350	11/30/2018	1091	City Of Gering	26095001 11/29/18	01.2.2610.0322.1.00.00	STADIUM/TECH BLDG –	\$434.95
201350	11/30/2018	1091	City Of Gering	26095001 11/29/18	01.2.2610.0322.2.00.00	STADIUM/TECH BLDG –	\$434.94
201350	11/30/2018	1091	City Of Gering	3500.5000.6000 11/29	01.2.2610.0322.2.01.00	HIGH SCHOOL – EL/DM/RC	\$9,055.00
201350	11/30/2018	1091	City Of Gering	3500.5000.6000 11/29	01.2.2610.0323.2.01.00	HIGH SCHOOL – SW/SS/WA	\$178.64
201350	11/30/2018	1091	City Of Gering	3500.5000.6000 11/29	01.2.2610.0340.2.00.00	HIGH SCHOOL – SA	\$1,042.20
201350	11/30/2018	1091	City Of Gering	4501.3400 11/29/18	01.2.2610.0322.2.01.00	HIGH SCHOOL – EL FOR	\$114.36
201350	11/30/2018	1091	City Of Gering	4501.3400 11/29/18	01.2.2610.0323.2.01.00	HIGH SCHOOL – VO TECH BLDG	\$16.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201350	11/30/2018	1091	City Of Gering	6062101 11/29/18	01.2.2610.0322.1.00.00	WAREHOUSE - EL	\$303.55
201350	11/30/2018	1091	City Of Gering	7021202 11/29/18	01.2.2610.0322.1.04.00	LINCOLN - EL/DM/RC	\$4,850.72
201350	11/30/2018	1091	City Of Gering	7021202 11/29/18	01.2.2610.0323.1.04.00	LINCOLN - SW/SS/WA	\$176.24
201350	11/30/2018	1091	City Of Gering	7021202 11/29/18	01.2.2610.0340.1.00.00	LINCOLN - SA	\$579.00
201350	11/30/2018	1091	City Of Gering	8000.7500 11/29/18	01.2.2610.0322.1.05.00	NORTHFIELD - EL/DM/RC	\$3,233.78
201350	11/30/2018	1091	City Of Gering	8000.7500 11/29/18	01.2.2610.0323.1.05.00	NORTHFIELD - SW/SS/WA	\$200.64
201350	11/30/2018	1091	City Of Gering	8000.7500 11/29/18	01.2.2610.0340.1.00.00	NORTHFIELD - SA	\$579.00
201350	11/30/2018	1091	City Of Gering	803.412.209 11/29/18	01.2.2610.0112.1.00.00	ADMIN -	\$436.81
201350	11/30/2018	1091	City Of Gering	803.412.209 11/29/18	01.2.2610.0322.1.00.00	ADMIN - EL (1525 10TH STREET)	\$209.47
201350	11/30/2018	1091	City Of Gering	803.412.209 11/29/18	01.2.2610.0340.1.00.00	ADMIN - EL (1523 10TH STREET)	\$137.15
Check Total:							\$36,205.88
201351	11/30/2018	1091	Clement Construction LLC	1307	01.2.2610.0410.1.05.00	12 trim and finish labor for Northfield	\$626.00
Check Total:							\$626.00
201352	11/30/2018	1091	Connell, Jamie	Mileage - Oct 2018	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement for SLP	\$13.13
201352	11/30/2018	1091	Connell, Jamie	Mileage - Oct 2018	01.2.1250.0671.2.00.99	Secondary Mileage Reimbursement for SLP	\$0.65
201352	11/30/2018	1091	Connell, Jamie	Mileage - Oct 2018	01.2.1291.0671.1.00.99	Ages 3-5 Mileage Reimbursement for SLP	\$44.47
201352	11/30/2018	1091	Connell, Jamie	Mileage - Oct 2018	01.2.1292.0671.1.00.99	Ages 0-2 Mileage Reimbursement for SLP	\$44.25
Check Total:							\$102.50
201353	11/30/2018	1091	Contractors Materials	223825	01.2.1124.0318.2.01.21	Repair/Framing Nailer & Stapler - Invoice #223825	\$117.49
201353	11/30/2018	1091	Contractors Materials	30401 Credit	01.2.1124.0318.2.01.21	Credit for return of materials	(\$24.55)
201353	11/30/2018	1091	Contractors Materials	30401 Credit	01.2.2610.0410.2.01.00	Credit for return of materials	(\$18.25)

## Gering Public Schools

### Disbursement Detail Listing

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Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$74.69
201354	11/30/2018	1091	Crescent Electric Supply	S505788018.001	01.2.2610.0409.1.00.00	Lights, ballasts and pliers for district stock	\$247.19
Check Total:							\$247.19
201355	11/30/2018	1091	Crossroads Music	34374	01.2.1118.0410.2.01.21	Miscellaneous Supplies for Band (See Attached) -	\$539.96
201355	11/30/2018	1091	Crossroads Music	36479	01.2.1118.0318.2.02.22	Field Corp Carrier	\$229.00
201355	11/30/2018	1091	Crossroads Music	37029	01.2.1118.0318.2.01.21	Repair/Bundy Tenor Sax 367550 - Invoice #37029	\$40.00
Check Total:							\$808.96
201356	11/30/2018	1091	Culligan of Scottsbluff	18080	01.2.2410.0410.2.02.22	Bottled water Teachers lounge Rent for 9/26 -	\$48.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18081	01.2.2410.0410.2.02.22	Bottled Water Media Center rent 9/26 - 10/23 # inv.	\$18.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18132	01.2.2410.0410.2.02.22	Bottled water Teachers Lounge 9/10 # 800110715	\$30.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18377	01.2.2410.0410.2.02.22	bottled water teachers10/01 / rent 10/24	\$34.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18378	01.2.2410.0410.2.02.22	bottled water media /rent 10/24 - 11/27 inv.	\$25.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18453	01.2.2410.0410.2.02.22	Bottled water Teacher lounge 10/22 Inv.	\$37.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18454	01.2.2410.0410.2.02.22	bottled water media 10/08 inv. 800112314	\$16.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18546	01.2.2410.0410.2.02.22	Bottled water Teacher lounge 10/15 inv.	\$30.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18547	01.2.2410.0410.2.02.22	Bottled water Media 10/15 inv. 800112729	\$9.50
201356	11/30/2018	1091	Culligan of Scottsbluff	18620	01.2.2410.0410.2.02.22	bottled water Teacher lounge 10/8 inv.	\$37.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201356	11/30/2018	1091	Culligan of Scottsbluff	18621	01.2.2410.0410.2.02.22	Bottled water Media 10/22 inv. 800113118	\$23.50
Check Total:							\$312.50
201357	11/30/2018	1091	Dana F. Cole & Co, Llp	3278035	01.2.2310.0302.1.00.01	Year End Audit (2017-18)	\$8,250.00
201357	11/30/2018	1091	Dana F. Cole & Co, Llp	3278035	01.2.2310.0302.2.00.01	Year End Audit (2017-18)	\$8,250.00
Check Total:							\$16,500.00
201358	11/30/2018	1091	DAS State Accounting - Central Finance	1139130	01.2.1136.0344.1.00.06	Internet	\$114.75
201358	11/30/2018	1091	DAS State Accounting - Central Finance	1139130	01.2.1136.0344.2.00.06	Internet	\$114.74
Check Total:							\$229.49
201359	11/30/2018	1091	Deluxe For Business	02043818590	01.2.2610.0410.1.00.00	Deposit Slips (Cafeteria Account)	\$212.07
Check Total:							\$212.07
201360	11/30/2018	1091	Dennis Supply Co. - Sb	SB00895849-001	01.2.2610.0410.2.02.00	Fasco motor for the JH	\$72.32
201360	11/30/2018	1091	Dennis Supply Co. - Sb	SB00901173-001	01.2.2610.0410.2.02.00	Fasco motor for the Jh	\$49.70
Check Total:							\$122.02
201361	11/30/2018	1091	Docu-Shred	8742	01.2.2610.0318.1.00.00	Shredding - Admin - 64 gallon container	\$12.50
201361	11/30/2018	1091	Docu-Shred	8742	01.2.2610.0318.2.00.00	Shredding - Admin - 64 gallon container	\$12.50
Check Total:							\$25.00
201362	11/30/2018	1091	Don Schmidt Carpet, Inc.	20319	01.2.2610.0410.2.01.00	Vinyl tile, cove base and installation at HS	\$1,625.00
Check Total:							\$1,625.00
201363	11/30/2018	1091	First Student	11522624	01.2.2750.0119.1.00.00	SPED Fuel for October 2018	\$1,929.37
201363	11/30/2018	1091	First Student	11522624	01.2.2750.0676.0.00.00	Activity Trips for October 2018	\$9,273.96
201363	11/30/2018	1091	First Student	11522624	01.2.2750.0676.0.00.00	Regular Routes for October 2018	\$48,669.70



## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201363	11/30/2018	1091	First Student	11522624	01.2.2760.0331.1.09.99	SPED Fuel for October 2018	\$1,929.38
Check Total:							\$61,802.41
201364	11/30/2018	1091	Follett School Solutions, Inc.	315482	01.2.2222.0430.2.01.21	Books (Not to Exceed \$2,000)	\$1,975.22
Check Total:							\$1,975.22
201365	11/30/2018	1091	Foos, Brandy	Mileage - Oct 2018	01.2.1291.0671.1.00.99	Ages 3-5 Mileage Reimbursement. October	\$85.57
201365	11/30/2018	1091	Foos, Brandy	Mileage - Oct 2018	01.2.1292.0671.1.00.99	Ages 0-2 Mileage Reimbursement. October	\$117.72
Check Total:							\$203.29
201366	11/30/2018	1091	Frank Parts Company	356910	01.2.2750.0337.1.00.00	Adapter bearing and keys for Maint.	\$23.24
Check Total:							\$23.24
201367	11/30/2018	1091	Gering Courier	10000093	01.2.2222.0440.2.02.03	Subscription 9/22/18 to 9/20/19	\$29.00
201367	11/30/2018	1091	Gering Courier	54021503	01.2.2310.0350.1.00.01	Board Minutes - Oct 2018; Invoice# 1GRP5C -	\$96.97
201367	11/30/2018	1091	Gering Courier	54021503	01.2.2310.0350.2.00.01	Board Minutes - Oct 2018; Invoice# 1GRP5C -	\$96.96
201367	11/30/2018	1091	Gering Courier	Renewal - Lincoln	01.2.2410.0672.1.04.14	Barker- Subscription to Gering Courier	\$39.00
Check Total:							\$261.93
201368	11/30/2018	1091	Grease N Go	163247	01.2.2750.0336.1.00.00	Oil change on Maint pickup 10/29/2018	\$42.95
Check Total:							\$42.95
201369	11/30/2018	1091	Hi Performance Car Wash-Blt, Inc.	19873	01.2.2610.0409.1.00.00	Carwashes for the cars and subs of the distrct	\$36.55
Check Total:							\$36.55
201370	11/30/2018	1091	Hillyard/Sioux Falls	603184420	01.2.2610.0410.2.01.00	ES4000 extractor 420 Amp self charger for the HS	\$15,950.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
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Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201370	11/30/2018	1091	Hillyard/Sioux Falls	603186347	01.2.2610.0410.2.01.00	Suprox floor and glass for the HS	\$111.68
201370	11/30/2018	1091	Hillyard/Sioux Falls	603186347	01.2.2610.0410.2.02.00	Filter cloth for the coach pro 6	\$36.77
201370	11/30/2018	1091	Hillyard/Sioux Falls	603190482	01.2.2610.0410.2.01.00	vinyl bag for janitor cart and squeegees for super dry at	\$119.76
201370	11/30/2018	1091	Hillyard/Sioux Falls	603194876	01.2.2610.0410.2.01.00	Replacement bag for Cleaning companion at HS	\$15.78
201370	11/30/2018	1091	Hillyard/Sioux Falls	603194877	01.2.2610.0410.2.02.00	Bubble buster for the JH	\$41.54
201370	11/30/2018	1091	Hillyard/Sioux Falls	603196416	01.2.2610.0409.1.00.00	Germicidal bowl cleaner, hand soap, afrc, spray hd,	\$3,219.51
201370	11/30/2018	1091	Hillyard/Sioux Falls	603196417	01.2.2610.0410.2.01.00	Janitor cart for the HS	\$238.00
201370	11/30/2018	1091	Hillyard/Sioux Falls	603201447	01.2.2610.0409.1.00.00	Filters for the vacs in the district	\$53.33
201370	11/30/2018	1091	Hillyard/Sioux Falls	603201448	01.2.2610.0410.2.02.00	Filter foam for dome filter and tool floor wand for the	\$97.25
201370	11/30/2018	1091	Hillyard/Sioux Falls	603206112	01.2.2610.0409.1.00.00	Paper towels, quick connect and trashliners for District	\$2,041.40
201370	11/30/2018	1091	Hillyard/Sioux Falls	603207938	01.2.2610.0409.1.00.00	Air freshners for the district stock	\$527.45
201370	11/30/2018	1091	Hillyard/Sioux Falls	603214440	01.2.2610.0409.1.00.00	dustpans w handle, whiteboard cleaner, rags,	\$1,325.95
201370	11/30/2018	1091	Hillyard/Sioux Falls	603216258	01.2.2610.0410.2.01.00	bag for the cleaning companion at the HS	\$71.87
201370	11/30/2018	1091	Hillyard/Sioux Falls	603216259	01.2.2610.0409.1.00.00	Super shine all for the arsenal for District stock	\$248.89
201370	11/30/2018	1091	Hillyard/Sioux Falls	603224883	01.2.2610.0410.2.01.00	32 gallon the brute trashcans and replacement	\$118.92
201370	11/30/2018	1091	Hillyard/Sioux Falls	603224884	01.2.2610.0409.1.00.00	Urinal mats and 38 x 58 trashliners for district stock	\$1,022.50

## Gering Public Schools

### Disbursement Detail Listing

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201370	11/30/2018	1091	Hillyard/Sioux Falls	700357165	01.2.2610.0410.2.01.00	Squeege blade front and rear aquamizer blade left	\$246.05
Check Total:							\$25,486.65
201371	11/30/2018	1091	Hobby Lobby	77157948	01.2.1160.0410.2.02.22	Supplies for Class	\$57.63
Check Total:							\$57.63
201372	11/30/2018	1091	J.W. Pepper And Sons, Inc.	03585016	01.2.1118.0410.2.01.21	Down by the Sally Gardens	\$55.00
201372	11/30/2018	1091	J.W. Pepper And Sons, Inc.	03585016	01.2.1118.0410.2.01.21	Fanfare for the Third Planet	\$55.00
201372	11/30/2018	1091	J.W. Pepper And Sons, Inc.	03585016	01.2.1118.0410.2.01.21	Steel	\$80.99
201372	11/30/2018	1091	J.W. Pepper And Sons, Inc.	03588496	01.2.1117.0410.2.02.22	Black Panther	\$60.99
Check Total:							\$251.98
201373	11/30/2018	1091	Jirdon Agri Chemicals	23864	01.2.2610.0410.2.02.00	Pallot of water softner for the JH	\$364.08
Check Total:							\$364.08
201374	11/30/2018	1091	Johnson Cashway _8920	218822	01.2.2610.0410.1.00.00	Garden sprayer and duct tape.	\$20.68
201374	11/30/2018	1091	Johnson Cashway _8920	218878	01.2.2610.0410.1.05.00	Padlock for Northfield	\$13.49
201374	11/30/2018	1091	Johnson Cashway _8920	218941	01.2.2610.0410.1.00.00	Grounding plug, connector, phone cable wallplate,	\$41.65
201374	11/30/2018	1091	Johnson Cashway _8920	219002	01.2.2610.0410.2.01.00	Ribbed anchors,screws, and more anchors for the HS	\$41.84
201374	11/30/2018	1091	Johnson Cashway _8920	219078	01.2.1124.0410.2.01.21	Supplies for Woods Class – Invoice #219078	\$24.00
201374	11/30/2018	1091	Johnson Cashway _8920	219101	01.2.2610.0410.1.00.00	nipple, elbow, for Maint	\$10.04
201374	11/30/2018	1091	Johnson Cashway _8920	219360	01.2.1124.0410.2.01.21	Supplies for Woods Class – Invoice #219360	\$23.55
201374	11/30/2018	1091	Johnson Cashway _8920	219553	01.2.2610.0410.1.00.00	Gorilla tape for Maint	\$8.99
201374	11/30/2018	1091	Johnson Cashway _8920	219576	01.2.2610.0410.1.00.00	drill bit, saw holes for Maintq	\$46.40
201374	11/30/2018	1091	Johnson Cashway _8920	219690	01.2.1116.0410.2.01.21	Grey & Black Spray Paint for Art – Invoice #219690	\$29.08

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201374	11/30/2018	1091	Johnson Cashway _8920	219839	01.2.1129.0410.2.02.22	Supplies for Shop class	\$19.21
201374	11/30/2018	1091	Johnson Cashway _8920	219840	01.2.1129.0410.2.02.22	Supplies for Shop class	\$42.50
201374	11/30/2018	1091	Johnson Cashway _8920	220147	01.2.2610.0410.2.01.00	blue gasket for the Hs showers	\$6.29
201374	11/30/2018	1091	Johnson Cashway _8920	220191	01.2.2610.0410.1.04.00	super glue, screws and regal tools for lincoln	\$10.15
201374	11/30/2018	1091	Johnson Cashway _8920	220195	01.2.1124.0410.2.01.21	Supplies for Woods - Invoice #220195	\$35.99
201374	11/30/2018	1091	Johnson Cashway _8920	220199	01.2.1124.0410.2.01.21	Supplies for Woods - Invoice #220199	(\$10.80)
201374	11/30/2018	1091	Johnson Cashway _8920	220247	01.2.1124.0318.2.01.21	Repair/Panel Saw - Invoice #220247	\$5.38
201374	11/30/2018	1091	Johnson Cashway _8920	220317	01.2.2610.0410.1.00.00	Drill bit for Maint.	\$11.69
Check Total:							\$380.13
201375	11/30/2018	1091	Kinnaman, Jill	Mileage - Oct 2018	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement. Oct 2018	\$4.91
Check Total:							\$4.91
201376	11/30/2018	1091	Lightspeed Technologies Inc.	117992	01.2.1250.0410.1.04.99	RedCat Access. Ordered through LightSpeed Tech	\$1,130.00
201376	11/30/2018	1091	Lightspeed Technologies Inc.	117992	01.2.1250.0410.1.04.99	Magnetic Lavalieri Cord. Ordered through LightSpeed	\$10.00
201376	11/30/2018	1091	Lightspeed Technologies Inc.	117992	01.2.1250.0410.1.04.99	Freight / Quote# 87097	\$24.00
Check Total:							\$1,164.00
201377	11/30/2018	1091	Linweld	18534044	01.2.1123.0410.2.01.21	Welding Liners	\$68.12
201377	11/30/2018	1091	Linweld	18654601	01.2.1123.0410.2.01.21	Bandsaw Blades	\$284.17
201377	11/30/2018	1091	Linweld	51377242	01.2.2610.0409.1.00.00	Heluim for balloons district wide	\$17.36
Check Total:							\$369.65
201378	11/30/2018	1091	Logoz LLC	10117	01.2.1130.0409.2.02.22	Business cards for Shawn Seiler	\$50.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201378	11/30/2018	1091	Logoz LLC	10117	01.2.1130.0409.2.02.22	Business cards for Danny O'Boyle	\$50.00
Check Total:							\$100.00
201379	11/30/2018	1091	Longmore, Amy	Mileage - Oct 2018	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement. Oct	\$2.18
201379	11/30/2018	1091	Longmore, Amy	Mileage - Oct 2018	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement. Oct	\$3.27
Check Total:							\$5.45
201380	11/30/2018	1091	Martin, Terri	Reimb/McDnlds	01.2.2212.0670.2.00.02	2 Saus Egg Bisc, 2 L Coffee	\$10.58
Check Total:							\$10.58
201381	11/30/2018	1091	Menards	77025	01.2.2610.0410.1.00.00	Utility hanger for Maint	\$3.96
201381	11/30/2018	1091	Menards	77454	01.2.2610.0410.1.00.00	Pole saw for Maint	\$159.99
201381	11/30/2018	1091	Menards	77454	01.2.2610.0410.1.06.00	Tee, couplers and coupling for Geil	\$22.65
201381	11/30/2018	1091	Menards	77900	01.2.2610.0410.1.00.00	Lighter and ratcheting tube cutter for maint	\$29.97
201381	11/30/2018	1091	Menards	77900	01.2.2610.0410.1.06.00	Coupler for Geil	\$4.39
201381	11/30/2018	1091	Menards	77900	01.2.2610.0410.2.02.00	strut clamp for JH	\$4.79
201381	11/30/2018	1091	Menards	78204	01.2.2610.0410.2.02.00	Strut clamp, tree ties and lag screw eye for JH	\$12.47
201381	11/30/2018	1091	Menards	78390	01.2.2610.0410.1.00.00	Hex key set, bits, plier, screwdriver connect shut off	\$94.83
201381	11/30/2018	1091	Menards	78436	01.2.2610.0410.2.01.00	1/2 corded drill for the HS	\$89.00
201381	11/30/2018	1091	Menards	78461	01.2.2610.0410.2.02.00	male plug bras and a white tiolet seat for the JH	\$69.29
201381	11/30/2018	1091	Menards	78741	01.2.2610.0410.1.00.00	100pc terminal kit and heat shrink for Maint	\$24.69
201381	11/30/2018	1091	Menards	78741	01.2.2610.0410.1.00.00	wipers and lith battery for keyfob for Sub 5	\$20.15

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201381	11/30/2018	1091	Menards	78875	01.2.2610.0410.1.00.00	circ saw blade, sawhorse and a clamp for maint to	\$110.91
201381	11/30/2018	1091	Menards	78886	01.2.2610.0410.1.00.00	Leds, nut driver, mag nut driver, phillips, drawer set,	\$91.84
201381	11/30/2018	1091	Menards	78886	01.2.2610.0410.1.04.00	rubber tips for the tables in the cafe at Linc	\$4.58
201381	11/30/2018	1091	Menards	78956	01.2.2610.0409.1.00.00	Paint thinner satin lacquer lacquer thinner and puddy	\$43.31
201381	11/30/2018	1091	Menards	78956	01.2.2610.0410.1.00.00	Wipers for the green dodge pickup and led lightbulb for	\$105.75
201381	11/30/2018	1091	Menards	78956	01.2.2610.0410.2.02.00	Union for JH	\$5.99
201381	11/30/2018	1091	Menards	79196	01.2.2610.0410.1.05.00	saddle value for Northfield	\$7.99
Check Total:							\$906.55
201382	11/30/2018	1091	Mitlehner, Stacey	Mileage - Oct 2018	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement Stacey	\$24.58
201382	11/30/2018	1091	Mitlehner, Stacey	Mileage - Oct 2018	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement Stacey	\$4.36
201382	11/30/2018	1091	Mitlehner, Stacey	Mileage - Oct 2018	01.2.1291.0671.1.00.99	Ages 3-5 Mileage Reimbursement Stacey	\$10.71
201382	11/30/2018	1091	Mitlehner, Stacey	Mileage - Oct 2018	01.2.1292.0671.1.00.99	Ages 0-2 Mileage Reimbursement Stacey	\$18.72
Check Total:							\$58.37
201383	11/30/2018	1091	Money Wise Office Supply	0036085-001	01.2.1109.0410.2.02.21	8 x 14 paper for class project	\$7.95
201383	11/30/2018	1091	Money Wise Office Supply	0036085-001	01.2.2410.0410.2.02.22	legal paper for office	\$7.95
201383	11/30/2018	1091	Money Wise Office Supply	0036468-001	01.2.2610.0410.2.01.00	8.5 oz bottles of hand sanitizer for the HS	\$46.68
201383	11/30/2018	1091	Money Wise Office Supply	0036815-001	01.2.2410.0410.2.03.21	Legal Pads - Invoice #0036815-001	\$10.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201383	11/30/2018	1091	Money Wise Office Supply	0036945-001	01.2.1210.0410.1.00.99	MoneyWise Office Supply Order placed on 11.8.2018.	\$17.94
Check Total:							\$91.00
201384	11/30/2018	1091	Moravek, Michael	Mileage Oct 2018	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement M. Moravec,	\$15.53
201384	11/30/2018	1091	Moravek, Michael	Mileage Oct 2018	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement M. Moravec,	\$5.94
201384	11/30/2018	1091	Moravek, Michael	Mileage Oct 2018	01.2.1291.0671.1.00.99	Ages 3-5 Mileage Reimbursement M. Moravec,	\$40.90
201384	11/30/2018	1091	Moravek, Michael	Mileage Oct 2018	01.2.1292.0671.1.00.99	Ages 0-2 Mileage Reimbursement M. Moravec,	\$4.82
Check Total:							\$67.19
201385	11/30/2018	1091	Muggli, Shelly	Mileage 1st Semester	01.2.1117.0670.2.01.21	Reimburse/Mileage Between JH & HS for 1st Semester	\$38.00
Check Total:							\$38.00
201386	11/30/2018	1091	NCSA	57358	01.2.2410.0630.2.01.21	18-19 Membership Renewal - Active Dues (Hubbard)	\$335.00
Check Total:							\$335.00
201387	11/30/2018	1091	Ne Dol/Office Safety & Labor Ne Dol/Boil	111279	01.2.2610.0410.2.01.00	Ext boiler Annual Certificate, for both boilers	\$110.00
Check Total:							\$110.00
201388	11/30/2018	1091	Nebraska Safety & Fire Equipment Inc.	90695	01.2.2610.0410.1.04.00	Fire alarm system inspection and range hood	\$290.00
Check Total:							\$290.00
201389	11/30/2018	1091	New Victorian Suites - Lincoln	Gering Public School	01.2.1130.0670.2.01.21	Motel/2018 UNL Math Day (2 Sponsors/16 Students)	\$479.94
Check Total:							\$479.94
201390	11/30/2018	1091	Newberry, Lionel	Aug 2018 Internet	01.2.1136.0344.1.00.06	Aug 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Aug 2018 Internet	01.2.1136.0344.2.00.06	Aug 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Jul 2018 Internet	01.2.1136.0344.1.00.06	July 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Jul 2018 Internet	01.2.1136.0344.2.00.06	July 2018 Internet	\$24.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201390	11/30/2018	1091	Newberry, Lionel	Jun 2018 Internet	01.2.1136.0344.1.00.06	June 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Jun 2018 Internet	01.2.1136.0344.2.00.06	June 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Oct 2018 Internet	01.2.1136.0344.1.00.06	Oct 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Oct 2018 Internet	01.2.1136.0344.2.00.06	Oct 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Sep 2018 Internet	01.2.1136.0344.1.00.06	Sep 2018 Internet	\$24.00
201390	11/30/2018	1091	Newberry, Lionel	Sep 2018 Internet	01.2.1136.0344.2.00.06	Sep 2018 Internet	\$24.00
Check Total:							\$240.00
201391	11/30/2018	1091	NMC Exchange LLC	CUI555363	01.2.2610.0410.1.04.00	Scissor lift used at Lincoln	\$299.70
201391	11/30/2018	1091	NMC Exchange LLC	CUI555363	01.2.2610.0410.2.01.00	Scissor lift rental at the HS	\$299.69
Check Total:							\$599.39
201392	11/30/2018	1091	NSAA-District VI	18-19 Music Contest	01.2.1117.0630.2.01.21	18-19 Music Contest Dues for Chorus (Class A)	\$287.50
201392	11/30/2018	1091	NSAA-District VI	18-19 Music Contest	01.2.1118.0630.2.01.21	18-19 Music Contest Dues for Band (Class A)	\$287.50
Check Total:							\$575.00
201393	11/30/2018	1091	OLATHE PUBLIC SCHOOLS	ADMIN CONF	01.2.2310.0670.1.00.01	Missouri Valley School Personnel Administrator's	\$45.00
201393	11/30/2018	1091	OLATHE PUBLIC SCHOOLS	ADMIN CONF	01.2.2310.0670.2.00.01	Missouri Valley School Personnel Administrator's	\$45.00
Check Total:							\$90.00
201394	11/30/2018	1091	Paul Reed Construction Co, Inc	17520	01.2.2610.0410.2.02.00	Tree mulch for the new trees at the JH	\$116.00
Check Total:							\$116.00
201395	11/30/2018	1091	Pearson Education Inc.	7026535059	01.2.2212.0417.2.00.02	Medical Terminology Student Edition NATL	\$2,047.27
Check Total:							\$2,047.27
201396	11/30/2018	1091	Peterson, Lori	Reimb - Listening Ti	01.2.1130.0410.1.04.14	Peterson- Listening Time with dictation 1	\$20.00



## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
201396	11/30/2018	1091	Peterson, Lori	Reimb - Listening Ti	01.2.1130.0410.1.04.14	Peterson- Listening Time with dictation 2	\$20.00	
201396	11/30/2018	1091	Peterson, Lori	Reimb - Listening Ti	01.2.1130.0410.1.04.14	Peterson- Listening Time with Dictation 3	\$12.31	
							Check Total:	\$52.31
201397	11/30/2018	1091	Protex Central	100538	01.2.2610.0410.1.06.00	They finished the job at Geil for the auto door for the	\$1,104.00	
201397	11/30/2018	1091	Protex Central	99887	01.2.2610.0409.1.00.00	Inv 99887 for district stock for the card readers	\$4,059.83	
							Check Total:	\$5,163.83
201398	11/30/2018	1091	Regional Care, Inc.	17667 for Dec 2018	01.2.1130.0271.1.00.00	125 Plan for December 2018	\$170.00	
201398	11/30/2018	1091	Regional Care, Inc.	17667 for Dec 2018	01.2.1130.0271.2.00.00	125 Plan for December 2018	\$170.00	
							Check Total:	\$340.00
201399	11/30/2018	1091	Regional West Health Services	184	01.2.1130.0690.1.00.00	CPR Training	\$2,912.50	
201399	11/30/2018	1091	Regional West Health Services	184	01.2.1130.0690.2.00.00	CPR Training	\$2,912.50	
							Check Total:	\$5,825.00
201400	11/30/2018	1091	Retirement Plan Consultants, LLC	9197	01.2.2310.0630.1.00.01	403(b) PPA Restatement of Plan Documents	\$125.00	
201400	11/30/2018	1091	Retirement Plan Consultants, LLC	9197	01.2.2310.0630.2.00.01	403(b) PPA Restatement of Plan Documents	\$125.00	
							Check Total:	\$250.00
201401	11/30/2018	1091	Sandberg Implement, Inc.	IV96308	01.2.2750.0337.1.00.00	Parts for the weed eater	\$41.79	
201401	11/30/2018	1091	Sandberg Implement, Inc.	IV97724	01.2.2750.0337.1.00.00	Parts for the Mule for Maint	\$60.57	
							Check Total:	\$102.36
201402	11/30/2018	1091	Scholastic, Inc. Classroom Magazines	69341040	01.2.1110.0410.2.02.22	Scope class mag.	\$923.08	
							Check Total:	\$923.08
201403	11/30/2018	1091	Scottsbluff Public Schools	9340	01.2.2750.0336.1.00.00	District Fuel for October 2018	\$2,168.58	

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201403	11/30/2018	1091	Scottsbluff Public Schools	9340	01.2.2750.0336.2.00.00	District Fuel for October 2018	\$2,168.57
201403	11/30/2018	1091	Scottsbluff Public Schools	9340	01.2.2760.0331.1.09.99	SPED Fuel for October 2018	\$141.46
201403	11/30/2018	1091	Scottsbluff Public Schools	9340	01.2.2765.0331.1.09.99	SPED Fuel for October 2018	\$141.45
Check Total:							\$4,620.06
201404	11/30/2018	1091	Simply Clean	1340	01.2.2610.0410.1.05.00	Sanitizer for Northfield	\$41.60
201404	11/30/2018	1091	Simply Clean	1341	01.2.2610.0410.1.06.00	Rinseaid and sanitizer for Geil	\$124.47
201404	11/30/2018	1091	Simply Clean	1342	01.2.2610.0410.1.04.00	Detergent, rinseaide, and sanitizer for dishwashers at	\$200.63
201404	11/30/2018	1091	Simply Clean	1343	01.2.2610.0410.2.02.00	Detergent and eliminate for the dishwasher at JH	\$188.42
201404	11/30/2018	1091	Simply Clean	1345	01.2.2610.0410.2.01.00	Detergent, and soft spot high temp rinseaide for the	\$212.38
Check Total:							\$767.50
201405	11/30/2018	1091	Smith, Vicki L.	Reimburse/Christmas	01.2.2610.0410.1.00.00	Christmas Decorations for Central Office	\$42.80
Check Total:							\$42.80
201406	11/30/2018	1091	Snap-On Industrial	ARV / 37997406	01.2.1121.0530.2.01.21	18v Li-ION 1/2" Drive Impact - Quote	\$433.26
Check Total:							\$433.26
201407	11/30/2018	1091	Snell Services, Inc.	35852	01.2.2610.0410.2.02.00	Memorial staduim repair water leak in pit between	\$911.44
201407	11/30/2018	1091	Snell Services, Inc.	35927	01.2.2610.0410.2.01.00	Install temp water heaters at the HS	\$2,374.71
Check Total:							\$3,286.15
201408	11/30/2018	1091	Star-Herald	10499572	01.2.2222.0440.2.02.03	Subscription - 10/20/18 to 10/18/19	\$150.80

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201408	11/30/2018	1091	Star-Herald	54021749	01.2.2310.0350.1.00.01	Ad Copier Bid – Oct 2018; Invoice# GERP5 –	\$8.59
201408	11/30/2018	1091	Star-Herald	54021749	01.2.2310.0350.2.00.01	Ad Copier Bid – Oct 2018; Invoice# GERP5 –	\$8.59
Check Total:							\$167.98
201409	11/30/2018	1091	TAHER, Inc	1004	01.2.1130.0408.1.04.14	Barker– celebration for fundraiser success	\$220.00
201409	11/30/2018	1091	TAHER, Inc	1008	01.2.2310.0689.1.00.01	Meeting Meeting Breakfast – Invoice# 1008, Dated	\$15.00
201409	11/30/2018	1091	TAHER, Inc	1008	01.2.2310.0689.2.00.01	Meeting Meeting Breakfast – Invoice# 1008, Dated	\$15.00
Check Total:							\$250.00
201410	11/30/2018	1091	Team Chevrolet	25408	01.2.2750.0337.1.00.00	Oil change transmission flush, and tires rotate and	\$435.49
201410	11/30/2018	1091	Team Chevrolet	26449	01.2.2750.0337.1.00.00	New dash gauges oil leak checked and fixed, Rear	\$3,863.54
Check Total:							\$4,299.03
201411	11/30/2018	1091	Westco _16360	5133723	01.2.2610.0410.1.00.00	Propane for maint	\$15.54
Check Total:							\$15.54
201412	11/30/2018	1091	Western NE Community College	5467	01.2.2212.0414.2.00.02	Keene?Revel for Visions of America A US History Vol. 1	\$102.00
201412	11/30/2018	1091	Western NE Community College	5476	01.2.1123.0318.2.01.00	Fall 2017 Welding Book Charges – Invoice #5476	\$47.00
Check Total:							\$149.00
201413	11/30/2018	1091	Whiting Signs LLC	02466	01.2.2610.0409.1.00.00	Gering bulldog signs on all school vehicles in the	\$561.75
Check Total:							\$561.75
201414	11/30/2018	1091	Wilson, Ashlee	Mileage - Oct 2018	01.2.1250.0671.1.00.99	Elementary Age Mileage Reimbursement Oct 2018 A.	\$26.71
201414	11/30/2018	1091	Wilson, Ashlee	Mileage - Oct 2018	01.2.1250.0671.2.00.99	Secondary Age Mileage Reimbursement Oct 2018 A.	\$1.91

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201414	11/30/2018	1091	Wilson, Ashlee	Mileage - Oct 2018	01.2.1291.0671.1.00.99	Ages 3-5 Mileage Reimbursement Oct 2018 A.	\$12.26
201414	11/30/2018	1091	Wilson, Ashlee	Mileage - Oct 2018	01.2.1292.0671.1.00.99	Ages 0-2 Mileage Reimbursement Oct 2018 A.	\$39.51
Check Total:							\$80.39
201415	11/30/2018	1091	Woodworker'S Supply	9312488-3	01.2.1124.0410.2.01.21	Ol'Yeller glue	\$63.58
Check Total:							\$63.58
201416	11/30/2018	1091	WPCI	0046233-IN	01.2.2310.0318.1.00.01	PROSCRN SN/T/C/O/P/A - SCHOOL	\$341.25
201416	11/30/2018	1091	WPCI	0046233-IN	01.2.2310.0318.1.00.01	ORAL FLUID 5P - SCHOOLS	\$304.50
201416	11/30/2018	1091	WPCI	0046233-IN	01.2.2310.0318.2.00.01	ORAL FLUID 5p - SCHOOLS	\$304.50
201416	11/30/2018	1091	WPCI	0046233-IN	01.2.2310.0318.2.00.01	PROSCRN 5N/T/C/O/P/A - SCHOOL	\$341.25
201416	11/30/2018	1091	WPCI	S129002	01.2.2310.0318.1.00.01	Pre-Employment Drug Screen (5)	\$113.75
201416	11/30/2018	1091	WPCI	S129002	01.2.2310.0318.2.00.01	Pre-Employment Drug Screen (5)	\$113.75
Check Total:							\$1,519.00
201417	11/30/2018	1092	Esu #13 _5760	MTSS Ehrhart	01.2.1210.0670.1.00.99	ESU# 13 Invoice. MTSS Day 2 Workshop on 10.18.2018.	\$20.00
201417	11/30/2018	1092	Esu #13 _5760	MTSS Farrington	01.2.1250.0670.1.00.99	ESU# 13 Invoice. MTSS Day 2 Workshop on 10.18.2018.	\$20.00
Check Total:							\$40.00
201418	11/30/2018	1093	Esu #13 _5760	Nonviolent Crisis	01.2.1210.0670.1.00.99	ESU# 13 Invoice. NonViolent Crisis	\$25.00
201418	11/30/2018	1093	Esu #13 _5760	Nonviolent Crisis	01.2.1250.0670.1.00.99	ESU# 13 Invoice. NonViolent Crisis	\$150.00
201418	11/30/2018	1093	Esu #13 _5760	Nonviolent-Geil	01.2.1130.0670.1.06.16	Workshop:Nonviolent Intervention Training-Matt	\$75.00
Check Total:							\$250.00
201419	11/30/2018	1094	Esu #13 _5760	Success - OBoyle	01.2.1130.0670.2.02.22	New teacher support	\$20.00

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201419	11/30/2018	1094	Esu #13 _5760	Success - Ostergard	01.2.1130.0670.1.06.16	Success: New Teacher Support Cadre	\$20.00
201419	11/30/2018	1094	Esu #13 _5760	SUCCESS Gable	01.2.1130.0670.2.01.21	SUCCESS: New Teacher Support Cadre Workshop on	\$20.00
201419	11/30/2018	1094	Esu #13 _5760	SUCCESS:Lincoln	01.2.1130.0670.1.04.14	Barker/Renteria- New Teacher Cadre	\$20.00
201419	11/30/2018	1094	Esu #13 _5760	SUCCESS:Lincoln	01.2.1130.0670.1.04.14	Barker/Ranalletti- New Teacher Cadre	\$20.00
201419	11/30/2018	1094	Esu #13 _5760	SUCCESS:Lincoln	01.2.1130.0670.1.04.14	Barker/Fis- New Teacher Cadre	\$20.00
Check Total:							\$120.00
201420	11/30/2018	1095	Esu #13 _5760	Science Standards	01.2.2212.0670.2.00.02	Science Standards, Implementation 6-12,	\$40.00
201420	11/30/2018	1095	Esu #13 _5760	Science Standards Im	01.2.2212.0670.1.00.02	Science Standards, Implementation K-5,	\$140.00
Check Total:							\$180.00
201421	11/30/2018	1096	Esu #13 _5760	Consortium 10/31/18	01.2.1136.0496.1.00.06	Consortium Services for October 2018	\$950.17
201421	11/30/2018	1096	Esu #13 _5760	Consortium 10/31/18	01.2.1136.0496.2.00.06	Consortium Services for October 2018	\$950.16
201421	11/30/2018	1096	Esu #13 _5760	MIPS Oct 2018	01.2.1230.0370.1.09.99	ESU#13 Oct 31, 2018 MIPS Clerical Service Billing.	\$60.00
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.1250.0318.1.00.99	ESU# 13 Monthly Invoice 10/2018. Supervision of	\$245.82
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.1250.0318.2.00.99	ESU# 13 Monthly Invoice 10/2018. Supervision of	\$193.22
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.1250.0370.1.00.99	ESU# 13 Monthly Invoice 10/2018.	\$22,956.89
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.1291.0370.1.99.99	ESU# 13 Monthly Invoice 10/2018. Sped Inservices	\$15.78

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- General  
 Bank Account: 149321

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.1292.0370.1.00.99	ESU#13 Monthly Invoice 10/2018. Sped Inservices	\$15.78
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.2161.0318.1.00.00	ESU#13 Monthly Invoice 10/2018. OT	\$265.20
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.2161.0318.2.00.00	ESU#13 Monthly Invoice 10/2018. OT	\$242.25
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.2171.0318.1.00.00	ESU#13 Monthly Invoice 10/2018. PT	\$266.11
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.2171.0318.2.00.00	ESU#13 Monthly Invoice 10/2018. PT	\$691.20
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.2181.0318.1.00.00	ESU#13 Monthly Invoice 10/2018. Low Vision	\$19.96
201421	11/30/2018	1096	Esu #13 _5760	SPEDSERVIC 11/01/18	01.2.2760.0331.1.00.99	ESU# 13 Monthly Invoice 10/2018. Pupil	\$1,148.40
Check Total:							\$28,020.94
201422	11/30/2018	1097	Esu #13 _5760	7 Steps to a Languag	01.2.2212.0670.1.00.02	7 Steps to Language Rich interactive Classroom	\$100.00
201422	11/30/2018	1097	Esu #13 _5760	7 Steps to a Languag	01.2.2212.0670.2.00.02	7 Steps to Language Rich interactive Classroom	\$20.00
Check Total:							\$120.00
201423	11/30/2018	1098	Esu #13 _5760	Talk, Read, Talk, Wr	01.2.2212.0670.1.00.02	Talk, Read, Talk, Write	\$80.00
Check Total:							\$80.00
201424	11/30/2018	1099	Esu #13 _5760	Success,Weglin,Pierc	01.2.1250.0670.1.00.99	ESU#13 Invoice. New Teacher Support Workshop	\$40.00
Check Total:							\$40.00
201425	11/30/2018	1100	Esu #13 _5760	Nonviolent-DeLosSant	01.2.1130.0670.1.04.14	Barker- Ashley DLS Nonviolent Crisis	\$25.00
Check Total:							\$25.00
Bank Total:							\$332,698.83

### Manual Checks Recap

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Bond Levy

Date Range: 11/01/2018 - 11/30/2018

Sort By: Check

Bank Account: 7209018

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20033	11/06/2018	10526	Gering Public Schools		MANUAL 01.4.0000.0070.0.00.00	Accounts Payable	\$644.00
Check Total:							\$644.00
20034	11/30/2018	10527	Gering Public Schools		MANUAL 01.4.0000.0070.0.00.00	Bond fund	\$16,755.06
Check Total:							\$16,755.06
Manual Checks Total:							\$17,399.06
<b>Voided Checks</b>							
201326	11/08/2018	1073	Hampton Inn-Kearney		VOID 01.4.0000.0070.0.00.00	VOID: Duplicate Payment - vls	\$159.00
Check Total:							\$159.00
Voided Checks Total:							\$159.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Bond Levy  
 Bank Account: 7209018

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

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

Bank Account: 7209018

2014	11/05/2018		BOK Financial Corporation	V795308	07.2.5500.0620.0.00.00	GERINGPSLT18	\$3,351.43
							Check Total:
							\$3,351.43
2015	11/15/2018		Wells Fargo Bank N.A.	V395595	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00
							Check Total:
							\$74,375.00
							Bank Total:
							\$77,726.43

#### Manual Checks Recap

2014	11/05/2018	10524	BOK Financial Corporation	MANUAL	07.2.5500.0620.0.00.00	GERINGPSLT18	\$3,351.43
							Check Total:
							\$3,351.43
2015	11/15/2018	10525	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00
							Check Total:
							\$74,375.00
							Manual Checks Total:
							\$77,726.43



## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- Building  
Bank Account: 149347

Date Range: 11/01/2018 - 11/30/2018  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: PVNB- Building		Bank Account: 149347						
5086	11/05/2018		Platte Valley National Bank	V720134	08.2.2643.0001.0.00.00	BL #20	\$3,700.26	
5086	11/05/2018		Platte Valley National Bank	V720134	08.2.2643.0002.0.00.00	BL #20	\$199.74	
							Check Total:	\$3,900.00
5087	11/29/2018		Holliday Logistic Services, LLC	V527366	08.2.2640.0520.1.00.21	BLDGS & BLDG IMPROVE-HS PROJECT	\$375.00	
							Check Total:	\$375.00
5088	11/29/2018		Ambient Energy	V409856	08.2.2640.0520.1.00.21	Inv 8342	\$8,400.00	
							Check Total:	\$8,400.00
5089	11/29/2018		Baker & Associates, Inc.	V461620	08.2.2640.0520.1.00.21	Inv 29273	\$5,396.00	
							Check Total:	\$5,396.00
5090	11/29/2018		Rb B Architects, Inc.	V552009	08.2.2640.0520.1.00.21	Inv 17-07-18	\$22,688.00	
							Check Total:	\$22,688.00
5091	11/29/2018		Mag Partners LLC	V488561	08.2.2640.0520.1.00.21	Inv 1005	\$15,933.00	
							Check Total:	\$15,933.00
5092	11/29/2018		Don Schmidt Carpet, Inc.	V779886	08.2.2640.0520.1.00.21	Inv 20319	\$1,625.00	
							Check Total:	\$1,625.00
5093	11/29/2018		Hausmann Construction Inc.	V117092	08.2.2640.0520.1.00.21	App 007	\$971,071.52	
							Check Total:	\$971,071.52
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91841957	\$850.05	
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91840089	\$3,548.74	
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91841958	\$8,023.54	
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91842310	\$63,367.33	
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91841959	\$10,192.56	
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91845671	\$4,680.61	
5094	11/29/2018		Virco Inc.	V601690	08.2.2640.0520.1.00.21	Inv 91848616	\$10,584.34	
							Check Total:	\$101,247.17
5095	11/29/2018		Holliday Logistic Services, LLC	V27534	08.2.2640.0520.1.00.21	Inv 102	\$300.00	
							Check Total:	\$300.00
							Bank Total:	\$1,130,935.69

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- Building  
 Bank Account: 149347

Date Range: 11/01/2018 - 11/30/2018  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<b>Manual Checks Recap</b>								
5086	11/05/2018	10523	Platte Valley National Bank		MANUAL 08.2.2643.0001.0.00.00	BL #20	\$3,700.26	
5086	11/05/2018	10523	Platte Valley National Bank		MANUAL 08.2.2643.0002.0.00.00	BL #20	\$199.74	
							Check Total:	\$3,900.00
5087	11/29/2018	10529	Holliday Logistic Services, LLC		MANUAL 08.2.2640.0520.1.00.21	BLDGS & BLDG IMPROVE-HS	\$375.00	
							Check Total:	\$375.00
5088	11/29/2018	10530	Ambient Energy		MANUAL 08.2.2640.0520.1.00.21	Inv 8342	\$8,400.00	
							Check Total:	\$8,400.00
5089	11/29/2018	10531	Baker & Associates, Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 29273	\$5,396.00	
							Check Total:	\$5,396.00
5090	11/29/2018	10532	Rb B Architects, Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 17-07-18	\$22,688.00	
							Check Total:	\$22,688.00
5091	11/29/2018	10533	Mag Partners LLC		MANUAL 08.2.2640.0520.1.00.21	Inv 1005	\$15,933.00	
							Check Total:	\$15,933.00
5092	11/29/2018	10534	Don Schmidt Carpet, Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 20319	\$1,625.00	
							Check Total:	\$1,625.00
5093	11/29/2018	10535	Hausmann Construction Inc.		MANUAL 08.2.2640.0520.1.00.21	App 007	\$971,071.52	
							Check Total:	\$971,071.52
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91841957	\$850.05	
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91840089	\$3,548.74	
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91841958	\$8,023.54	
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91842310	\$63,367.33	
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91841959	\$10,192.56	
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91845671	\$4,680.61	
5094	11/29/2018	10536	Virco Inc.		MANUAL 08.2.2640.0520.1.00.21	Inv 91848616	\$10,584.34	
							Check Total:	\$101,247.17
5095	11/29/2018	10537	Holliday Logistic Services, LLC		MANUAL 08.2.2640.0520.1.00.21	Inv 102	\$300.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: PVNB- Building

Date Range: 11/01/2018 - 11/30/2018

Sort By: Check

Bank Account: 149347

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<b>Check Total:</b>							<b>\$300.00</b>
<b>Manual Checks Total:</b>							<b>\$1,130,935.69</b>

<u>Fund</u>	<u>Amount</u>
01	\$332,698.83
05	\$24,969.58
06	\$202,235.99
07	\$77,726.43
08	\$1,130,935.69
<b>Fund Totals:</b>	<b>\$1,768,566.52</b>

End of Report

**Disbursements Grand Total: \$1,768,566.52**

**POLICY 604.10  
GERING PUBLIC SCHOOLS  
GERING, NE**

**ACADEMIC FREEDOM**

The Board believes students should have an opportunity to reach their own decisions and beliefs about conflicting points of view. Academic freedom is the opportunity of licensed employees and students to study, investigate, present, interpret, and discuss facts and ideas relevant to the subject matter of the classroom and appropriate to and in good taste ~~forwith~~ the maturity and intellectual and emotional capacities of the students.

It shall be the responsibility of the teacher to refrain from advocating partisan causes, sectarian religious views, or biased positions in the classroom or through teaching methods. Teachers are not discouraged from expressing personal opinions as long as students are aware it is a personal opinion and students are allowed to reach their own conclusions independently.

It shall be the responsibility of the principal to ensure academic freedom is allowed but not abused in the classroom.

Cross Reference: 504 Student Rights and Responsibilities  
1005.10 Distribution or Posting of Materials

Approved 07/19/10

Reviewed 11/26/18

Revised 12/17/18

**POLICY 604.11  
GERING PUBLIC SCHOOLS  
GERING, NE**

**CITIZENSHIP**

Being a citizen of the ~~country, state~~United States of America, of Nebraska, and ~~of~~ the school ~~district~~ community entitles students to special privileges and protections as well as requiring the students to assume civic, economic and social responsibilities and to participate in their country, state and school ~~district~~ community in a manner that entitles them to keep these rights and privileges.

As part of the education program, students shall have an opportunity to learn about their rights, privileges, and responsibilities as citizens of this country, state and school ~~district~~ community. As part of this learning opportunity students shall be instructed in the elements of ~~good~~ citizenship; ~~and~~ the role ~~quality~~ citizens play in their country, state and school ~~district~~ community; the value of active participation; and the practice of civil discourse. Instruction will also be aimed at developing patriotism, recognizing patriotic holidays and a reverence for the flag, and developing an understanding of our nation's history and its constitution.

Legal Reference: Nebraska Statute 79-724.

Cross Reference: 102 Educational Philosophy of the District  
504 Student Rights and Responsibilities  
505 Student Discipline

Approved 07/19/10

Reviewed 7/18/11, 11/26/18 Revised 12/17/18

**POLICY 604.12**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**GLOBAL EDUCATION**

Because of our growing interdependence with other nations in the world, global education shall be incorporated into the education program for grades kindergarten through twelve so that students have the opportunity to acquire a perspective on world issues, problems, and prospects for an awareness of the relationship between an individual's self-interest and the concerns of people elsewhere in the world.

Cross Reference:   603   Curriculum Development  
                          604   Instructional Curriculum

|   Approved 07/19/10

Reviewed 11/26/18

**POLICY 605.3  
GERING PUBLIC SCHOOLS  
GERING, NE**

**PROGRAM FOR HIGH ABILITY STUDENTS**

The district is committed to an educational program that recognizes, identifies, and serves the unique needs of talented and gifted students. High ability learners are those who have been identified as having high performance capability in such areas as intellectual, creative, or artistic capacity or in specific fields and who require accelerated or differentiated curriculum programs in order to develop those capabilities fully.

The Board directs the superintendent to develop a written identification process for identifying talented and gifted students in the district. The identification process shall include an appeals process for parents/guardians who wish to request reconsideration.

A written plan that identifies programs or services to be provided to address the assessed needs of identified students shall be similarly developed. The plan shall include:

- the district's philosophy on educational service to learners with high ability;
- the district's operational definition of a high ability learner;
- goals and objectives of the program;
- a description of the programming services, options and strategies to be provided under this plan;
- yearly evaluation procedures to allow for input from parents, educators, students, and community members;
- staff development training and support provided within the plan; and
- an outline of program management.

Legal Reference: Neb. Statute 79-1106 et seq.  
NDE Rule 3

Cross Reference: 102 Educational Philosophy of the District  
611 Academic Achievement

| Approved 10/18/10

Reviewed 11/26/18

**POLICY 605.5  
GERING PUBLIC SCHOOLS  
GERING, NE**

**RELIGIOUS-BASED EXCLUSION FROM A SCHOOL PROGRAM**

Parents who wish to have their child excluded from a school program because of religious beliefs must inform the principal. The Board authorizes the administration to allow the exclusion if it is not disruptive to the education program and it does not infringe on a compelling state or educational interest. Further, the exclusion must not interfere with other school district operations.

In notifying the principal, the parents shall abide by the following:

1. The notice shall be in writing;
2. The objection shall be based on religious beliefs;
3. The objection shall state which activities or studies violate their religious beliefs;
4. The objection shall state why these activities or studies violate their religious beliefs;  
and
5. The objection shall state a proposed alternate activity or study.

The principal shall have discretion to make this determination. The factors the principal shall consider when a student requests to be excluded from a program or activity because of religious beliefs include, but are not limited to, staff available to supervise a student who wishes to be excluded, space to house the student while the student is excluded, available principal-approved alternative course of study or activity while the student is excluded, number of students who wish to be excluded, whether allowing the exclusion places the school in a position of supporting a particular religion, and whether the program or activity is required for promotion to the next grade level or for graduation.

Students who are allowed to be excluded from a program or activity which violates their religious beliefs may be required to do an alternate supervised activity or study.

Cross Reference:      604    Instructional Curriculum  
                                 607.02 School Ceremonies and Observances

| Approved 10/18/10

Reviewed 11/26/18



**POLICY 605.6  
GERING PUBLIC SCHOOLS  
GERING, NE**

**ENGLISH AS A SECOND LANGUAGE**

The School Board recognizes the need to provide equal educational opportunities for all students in the district. Therefore, if the inability to speak and understand the English language due to a national origin or non-English speaking environment excludes a student from effective participation in the educational programs offered by the district, the district shall take appropriate action to rectify the English language deficiency in order to provide the student equal access to its programs. The Board directs the administration to develop and implement procedures that:

- Appropriately identify and evaluate students with limited English proficiency (LEP). Limited English proficient students are those whose native/homes language is a language other than English and whose English language skills of listening, speaking, reading and writing are not developed to a level at which they can achieve challenging performance standards in a regular classroom.
- Determine the appropriate instructional environment for LEP students.
- Monitor progress of students receiving English as a Second Language (ESL) or bilingual instruction in order to determine their readiness for the mainstream classroom environment.
- Establish professional standards for staff members who teach bilingual or English as a Second Language programs and provide development opportunities for staff members when needed.

Where feasible, the district may provide support for the student's use of the native language while developing English language skills.

Legal Reference: Title VI, Civil Rights Act of 1964.  
20 U.S.C. §§ 1701 et seq.

Cross Reference: 103 Equal Educational Opportunity  
601 Goals and Objectives

| Approved 10/18/10

Reviewed 11/26/18

**POLICY 605.7**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**DUAL ENROLLMENT**

The parent, guardian, or custodian of a student receiving instruction at a private, denominational or parochial school, or a school choosing not to meet accreditation or approval requirements may also enroll the student in the school district. The student shall be considered under dual enrollment. The parent, guardian, or custodian requesting dual enrollment for the student should notify the superintendent on a form provided by the school district. On the form, they shall indicate the academic courses and extracurricular activities in which the student is interested in participating.

A dual enrollment student is eligible to participate in the school district's academic and extracurricular activities in the same manner as other students enrolled in the school district to the extent allowed within NSAA regulations. The policies and administrative rules of the school district shall apply to the dual enrollment students in the same manner as the other students enrolled the school district. These policies and administrative rules shall include, but not be limited to, athletic eligibility requirements, rules governing student conduct, academic eligibility requirements, and payment of the fees required for participation.

It shall be the responsibility of the superintendent to develop administrative regulations regarding deadlines, specific courses or activities approved, restrictions of classroom space, maximum or minimum course number limitations and other procedures for this policy.

Cross Reference:	502	Student Admissions
	504	Student Rights and Responsibilities
	505	Student Discipline
	506	Student Activities
	508	Student Health and Well-Being
	611	Academic Achievement

| Approved 10/18/10 Reviewed 11/26/18

**POLICY 605.8  
GERING PUBLIC SCHOOLS  
GERING, NE**

**HOME-BOUND INSTRUCTION**

Home-bound instruction shall be offered to those pupils who are unable to attend school due to illness or injury. The Superintendent or designee will develop administrative procedures\* for fulfilling the intent of this policy.

\*See Administrative Procedures 605.08R1

| Approved 10/18/10

Reviewed 11/26/18



611 Academic Achievement

| Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.2  
GERING PUBLIC SCHOOLS  
GERING, NE**

**SUMMER SCHOOL INSTRUCTION**

The Board may offer summer school for one or more courses ~~and student activities~~ for students who need additional help and instruction or enrichment in those areas. This decision shall be within the discretion of the Board.

The Board shall weigh the benefit to the students and the school district as well as the school district's budget and availability of certificated employees to conduct summer school.

It shall be the responsibility of the superintendent to develop administrative regulations regarding this policy.

Cross Reference: 411.02 Summer School Certificated Employees  
604 Instructional Curriculum  
611.02 Promotion and Retention  
801.07 Summer School Program Transportation Service

Approved 07/19/10

Reviewed 10/22/18

Revised 11/19/18

**POLICY 604.3**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

SPECIAL EDUCATION

The Board recognizes some students have different educational needs than other students. The Board shall provide an appropriate education program and related services to students identified in need of special education. The special education services will be provided from birth until the appropriate education is completed, age twenty-one or to maximum age allowable in accordance with the law. Students requiring special education shall attend regular education classes, participate in extracurricular activities and receive services in a regular education setting to the maximum extent possible. The appropriate education for each student shall be written in the student's Individualized Education Program (IEP).

Special education students shall ~~be required to~~ meet the requirements stated in Board policy or in their IEPs for graduation. It shall be the responsibility of the superintendent to provide or make provisions for appropriate special education and related services.

Children from birth through age five meeting the identification and verification procedures shall be provided special education services within the public education system. The school district shall work in conjunction with the appropriate education agencies to provide services, at the earliest appropriate time, to children with disabilities. This shall be done to ensure a smooth transition ~~for~~ children entitled to early childhood special education services.

Legal Reference:                   20 U.S.C. § §1400 et seq. (1994).  
   34 C.F.R. Pt. 300 et seq. (1996).  
   Neb. Statute 79-1110 et seq.

Cross Reference:                 505     Student Discipline  
   507     Student Records  
   508.02 Administration of Medication to Students  
   508.08 Student Special Health Services  
   602.01 School Calendar  
   604     Instructional Curriculum  
   611.07 Graduation Requirements  
   Gering Public Schools' Special Education Policy Manual

Approved 07/19/10

Reviewed 10/22/18

Revised 11/19/18

**POLICY 604.4**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**MULTICULTURAL EDUCATION**

Students shall have an equal opportunity for a quality education without discrimination, regardless of their race, religion, color, sex, marital status, national origin or disability.

~~The education program shall be free of discrimination and provide equal opportunity for the students.~~ The education program shall foster knowledge of and respect and appreciation for the culture, history and contributions of diverse cultural groups including, but not limited to the following:- African Americans, Hispanic Americans, Native Americans, and Asian Americans. It shall place special emphasis on human relations and sensitivity toward all races.

The Board shall adopt a written plan for the implementation of multicultural education and shall evaluate this plan periodically. During the evaluation process, the Board shall involve parents, students, employees and a diverse representation of the community members in assessing the effectiveness and appropriateness of the program. The plan shall establish district goals for the multicultural program and will include staff development to assist the district in pursuing these goals. The plan shall include a process for selecting appropriate materials and shall incorporate multicultural education into all subject areas of the core curriculum of grades kindergarten through twelve.

The superintendent will annually report the status of the multicultural education program to the Board.

Legal Reference:                   Neb. Statute 79-719 et seq.  
  NDE Rule 10.004.01G  
  NDE Rule 16

Cross Reference:                103    Equal Educational Opportunity  
  600    Goals and Objectives of the Education Program

Approved 07/19/10

Reviewed 10/22/18

Revised



**POLICY 604.5  
GERING PUBLIC SCHOOLS  
GERING, NE**

**HEALTH EDUCATION**

Students in grade levels kindergarten through twelve shall receive, as part of their health education, instruction about personal health; food and nutrition; environmental health; safety and survival skills; consumer health; family life; human growth and development; substance abuse and non-use, including the effects of alcohol, tobacco, drugs and poisons on the human body; human sexuality; self-esteem; stress management; interpersonal relationships; emotional and social health; health resources; prevention and control of disease; and communicable diseases. The purpose of the health education program is to help each student protect, improve and maintain physical, emotional and social well-being.

The areas stated above shall be included in health education and the instruction shall be adapted at appropriate grade levels to aid understanding by the students.

Parents who object to health education instruction in human growth and development may file a written request that the student be excused from the instruction. The written request shall include a proposed alternate activity or study acceptable to the superintendent. The superintendent shall have the final authority to determine the alternate activity or study.

Cross Reference:    504    Student Rights and Responsibilities  
                             508    Student Health and Well-Being  
                             608    Instructional Services

| Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.6  
GERING PUBLIC SCHOOLS  
GERING, NE**

**PHYSICAL EDUCATION**

Students in grades kindergarten through eight shall be required to participate in physical education courses unless they are excused by the principal of their attendance center.

Students in grades nine through twelve are required to participate in ~~two years or 1520~~ instructional units of physical education.

Students may be excused from physical education courses if the student presents a written statement from a doctor stating that such activities could be injurious to the health of the student or the student has been exempted because of a conflict with the student's religious beliefs.

Cross Reference: 506 Student Activities

Approved 07/19/10

Reviewed 10/22/18

Revised 11/19/18

**POLICY 604.7**  
**GERING PUBLIC SCHOOLS**  
**GERING, NE**

**CAREER EDUCATION**

Preparing students for careers is one goal of the education program. Career education will be written into the education program for grades kindergarten through twelve. This education shall include, but not be limited to, awareness of self in relation to others and the needs of society, exploration of employment opportunities, experiences in personal decision-making, and experiences of integrating work values and work skills into their lives.

It shall be the responsibility of the superintendent to assist certificated employees in finding ways to provide career education in the education program. Special attention should be given to offering courses of vocational and career education. The Board, in its review of the curriculum, shall review the means in which career education is combined with other instructional programs.

Approved 07/19/10

Reviewed 10/22/18

Revised

**POLICY 604.9  
GERING PUBLIC SCHOOLS  
GERING, NE**

**TEACHING ABOUT RELIGION**

The school district is required to keep the practice of religion out of the school curriculum. The Board recognizes the key role religion has played in the history of the world and authorizes the study of religious history and traditions as part of the curriculum. Preferential or derogatory treatment of a single religion shall not take place.

It shall be the responsibility of the superintendent to ensure the study of religion in the schools in keeping with the following guidelines:

- the proposed activity must have a secular purpose;
- the primary objective of the activity must not be one that advances or inhibits religion; and
- the activity must not foster excessive governmental entanglement with religion.

Cross Reference: 605.05 Religious-Based Exclusion from a School Program  
607.02 School Ceremonies and Observances

Approved 07/19/10

Reviewed 10/22/18

Revised

Regular Board of Education Meeting  
Monday, December 17, 2018 6:00 PM  
City of Gering Council Chambers  
1025 P Street  
Gering, NE 69341

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

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

2.2. Notice of this meeting was published in the Gering Courier on Thursday, December 13, 2018.

3. Excuse Absent Board Members

4. Consent Agenda

Approval of the Consent Agenda Passed with a motion by B.J. Peters and a second by Mary Winn.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

4.1. Minutes From Previous Board Meeting

4.2. Approval of Claims/Bills

4.3. First Reading of Board Policies

4.3.1. 604.10 - Academic Freedom

4.3.2. 604.11 - Citizenship

4.3.3. 604.12 - Global Education

4.3.4. 605.3 - Program for High Ability Students

4.3.5. 605.5 - Religious-Based Exclusion from A School Program

4.3.6. 605..6 - English as a Second Language

4.3.7. 605.7 - Dual Enrollment

4.3.8. 605.8 - Home-Bound Instruction

#### 4.4. Second Reading of Board Policies

4.4.1. 604.1 - Basic Instruction Program

4.4.2. 604.2 - Summer School Instruction

4.4.3. 604.3 - Special Education

4.4.4. 604.4 - Multicultural Education

4.4.5. 604.5 - Health Education

4.4.6. 604.6 - Physical Education

4.4.7. 604.7 - Career Education

4.4.8. 604.9 - Teaching About Religion

#### 4.5. Personnel Items

4.5.1. Contract Approvals

4.5.1.1. Laura Barrett, Director of Student Services

#### 5. Patron Comments

#### 6. Reports and Discussions

6.1. Recognition Of Bulldog Staff Member Of the Month - Scott Lang, GHS Head Custodian  
As written in his nomination, Custodian Scott Lang was recognized for the "tremendous amount of personal pride" he has shown in caring for Gering Public School facilities through the construction process. High school students reportedly offered him a standing ovation at a recent assembly. Board member Mary Winn also highlighted the "essential role" classified staff plays within the school environment.

#### 6.2. Building Report - Lincoln Elementary School

Eight students representing Lincoln Elementary, alongside Principal Barker, presented a wide array of information on the programs and events that had occurred within their building during first semester. A student-produced video shone a spotlight on all grade levels with growth-data notebooks, Boys Town social skill assemblies, the leader-in-me program, and booster club sponsored events fostering zoo animal education.

#### 6.3. Curriculum Committee Report

Committee chair Mary Winn reported that science teachers Brett Moser and Jenn Dillinger had attended the November meeting to collaborate on the department curriculum. Board member Josh Lacy added a report from a recent VALTS meeting with ESU13 representatives. Lacy recognized continued success with eight students planning to graduate from the program at semester, and anticipation for those openings being filled immediately.

#### 6.4. Facilities Committee Report

Chairperson BJ Peters offered an update on the high school construction project, and applauded the staff and students on their continued patience as many aspects of the project are now being wrapped up.

#### 6.5. Business Committee Report

Committee chair Brent Holliday commended the GPS Business Manager, Tim Meisner, on the completion of another successful audit. No irregularities were reported by Dana Cole, and Brent added that the length of detail in their report portrayed the size of the duties. Monthly expenditures were reviewed and approved accordingly at the November meeting.

#### 6.5.1. Trial Balance Summary

#### 6.5.2. Fund Balances

#### 6.5.3. Schedule of Investments

#### 6.5.4. Financial Statements

#### 6.6. Superintendent's Report

Superintendent Hastings opened with discussion surrounding the addition of a second monthly board meeting beginning in January. All members agreed this would be beneficial. An update was offered on the communication stages of the upcoming grade reconfiguration before closing with a few calendar highlights.

#### 7. Action Items

7.1. Discuss, consider, and take action regarding the acceptance the retirement of Dave Lashley, GHS Counselor at the end of the 18-19 school year

Accept the retirement of Dave Lashley at the end of the 18-19 school year. Passed with a motion by B.J. Peters and a second by Mary Winn.

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

7.2. Discuss, consider, and take action regarding the approval of Owner Change Order #5 for the Gering High School Project

Approval of Change Order #5 for the Gering High School Project as presented. Passed with a motion by Josh Lacy and a second by Brent Holliday.

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

7.3. Discuss, consider, and take action regarding the approval of Pay Application #8 to Hausmann Construction for \$1,547,506.69

Approval of Pay Application #8 to Hausmann Construction for \$1,547,506.69. Passed with a motion by Mary Winn and a second by Josh Lacy.

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

7.4. Discuss, consider, and take action regarding the acceptance of the 2017-2018 Financial Audit

Acceptance of the 2017-2018 Financial Audit Passed with a motion by B.J. Peters and a second by Brent Holliday.

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

7.5. Discuss, consider, and take action to approve a cooperative agreement with Banner County Schools for soccer

Approval of the cooperative agreement with Banner County Schools for soccer Passed with a motion by Josh Lacy and a second by B.J. Peters.

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

8. Tentative Committee Meeting Dates

***Policy Review Committee*** -- No Policy Review

***Curriculum Committee*** -- Thurs, Jan 3 @ 7:00 a.m. (Central Office)

***Facilities Committee*** -- Thurs, Jan 10 @ 4:30 p.m. (Gering High School)

***Business Committee*** -- Mon, Jan 14 @ 4:30 p.m. (Central Office)

***Personnel Committee*** -- Thurs, Jan 31 @ 4:30 p.m. (Central Office)

***Regular Board Meeting*** -- Mon, Jan 21 @ 6:00 p.m. (City Council Chambers)

9. Board Comments



Board member Josh Lacy extended his appreciation to the Lincoln Elementary staff and students for their presentation. He noted positive, lifelong impacts especially from the leadership development element. Reflecting on the past month, Mary Winn congratulated the Gering High School mock trial team on their State Runner-Up finish. Brent Holliday emphasized excitement for the anticipated progress that will occur at the high school over break. This sentiment was shared by Brady Shaul who recapped some of the noticeable changes presently taking shape on the exterior of the building. Also along those lines, BJ Peters highlighted the final stretch of construction as we enter into 2019. In closing, Board President Brian Copsey acknowledged the honors extended to Scott Lang, and the amount of labor often occurring behind-the-scenes with projects like this. Furthermore, he credited Mr. Lashley for his work and dedication to students over the years as he reflected on the Board's acceptance of his retirement.

10. Executive Session to protect the public interest for the purpose of discussing collective bargaining strategy.

The executive session ended at 6:52 p.m. and the regular meeting was adjourned immediately afterward.

Board members entered into executive session at 6:41 p.m. for the purpose of strategizing collective bargaining strategy. Passed with a motion by B.J. Peters and a second by Mary Winn.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

11. Adjourn