

Board of Education Regular Meeting
Monday, May 16, 2016 6:00 PM

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

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meetings Law
 2. Notice of this meeting was published in the Gering Courier on May 12, 2016.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Minutes From Previous Board Meeting
 3. Approval of Claims/Bills
 4. Second Reading of Board Policies
 - i. 404.5 -- Hazardous Chemical Disclosure
 - ii. 404.6 -- Harassment by Employees
 - iii. 404.7 -- Substance Free Workplace
 - iv. 404.9 -- Injured Employee Alternative Duty Review
 - v. 404.10 -- Disclosure & Protection of Employee Health Information
5. Personnel Items
 - i. Contract Approvals
 1. High School Science, Jennifer Dillinger
 2. High School Business, JoAnn Wilson
 3. Geil Special Education Teacher, Pam Engstrom
 4. Geil Classroom Teacher, Lisa Gass
 5. Lincoln Classroom Teacher, Sarah Cline
 6. Lincoln Preschool Teacher, Brandy Foos
 - ii. Resignations
 1. Northfield 6th Grade Teacher, Ashlen Schaneman
 2. Lincoln SPED Teacher, Amanda Metcalf
 3. Junior High Social Studies, Zachary Boness
6. School Breakfast & Lunch Prices for the 2016-2017 School Year
7. Nutritional Services Contract Renewal
5. Patron Comments
6. Reports and Discussions
 1. Curriculum Committee Report
 2. Facilities Committee Report
 3. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments
 - iv. Financial Statements

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

Board of Education Regular Meeting

April 18, 2016 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE

Attendance Taken at 6:00 PM:

Present Board Members:

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

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

Rationale:

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

2.2. Notice of this meeting was published in the Gering Courier on April 14, 2016.

3. Excuse Absent Board Members

4. Consent Agenda

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

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

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Minutes From Previous Board Meeting

4.3. Approval of Claims/Bills

4.4. First Reading of Board Policies

4.4.1. 404.5 - Hazardous Chemical Disclosure

4.4.2. 404.6 - Harassment by Employees

4.4.3. 404.7 - Substance Free Workplace

4.4.4. 404.9 - Injured Employee Alternative Duty Review

4.4.5. 404.10 - Disclosure and Protection of Employee Health Information

4.5. Personnel Items

4.5.1. Contract Approvals

- 4.5.1.1. Northfield 6th Grade, Shaylah Stephens
- 4.5.1.2. High School Social Studies, Kristian Schank
- 4.5.1.3. High School English, Katie Rice
- 4.5.1.4. Junior High Math, Derek Janssen
- 4.5.1.5. Northfield Principal, John Wiedeman
- 4.5.1.6. Junior High Industrial Tech/Cedar Canyon PE, Drew Zwieg
- 4.5.2. Resignations
 - 4.5.2.1. District-Wide Speech Pathologist, Vicki Rutter
 - 4.5.2.2. Geil Classroom Teacher, Beth Maser
 - 4.5.2.3. Lincoln Classroom Teacher, Holly Bader
 - 4.5.2.4. Northfield Guidance Counselor, Matt Janecek
 - 4.5.2.5. Geil Physical Education Teacher, Craig Schadwinkel
 - 4.5.2.6. Junior High Careers, Shane Malm

5. Patron Comments

6. Reports and Discussions

6.1. Building Report from Gering Freshman Academy

Discussion:

Shawn Seiler, Principal of the Freshman Academy, presented with a few students from the Journalism Publications Team as well as students who participated in the Scholastic Days. Mr. Seiler was pleased to announce ten students from the Freshman Academy had participated in the Scholastic Days. Gering High School, which includes the Freshman Academy, finished in 2nd place of Division 1. Mrs. Hadenfeldt, the Journalism Publications teacher, along with two of her students demonstrated the accomplishments they had made this year. The students have learned to post publications including the school newspaper, school yearbook, and videos online.

6.2. Curriculum Committee Report

Discussion:

B.J. Peters represented the Curriculum Committee which discussed Legislative passing the replacing of using NeSA test with the ACT test. By the 2017-2018 school year the ACT test will be the test of record for the 11th graders. The ACT test only spans over a day, a huge advantage from the NeSA test which spans over many days. B.J. also spoke about a piloted partnership between Geil, Northfield, Lincoln and the Monument Golf Course. The golf course is supplying equipment for the schools in order to set up a golf module in the physical education departments.

6.3. Facilities Committee Report

Discussion:

Jerry Upp spoke on behalf of the Facilities Committee that will be nearing the end of the Facilities Advisory Meetings. The group that consisted of 25 community members and staff will have their last meeting 4/19/16. They will be coming to a conclusion of the renovations needed to the school, as well as relocation the Freshman Academy.

6.4. Business Committee Report

Discussion:

Brady Shaul reported for the Business Committee which approved the AP listing. They also discussed the High school sound system which is projected to be installed this summer.

6.4.1. Trial Balance Summary

6.4.2. Fund Balances

6.4.3. Schedule of Investments

6.4.4. Financial Statements
6.5. Superintendent's Report

Rationale:
Legislative Update
Retirement Tea
Graduation

Discussion:
Mr. Hastings gave updates regarding the Legislative bills. There are still a few bills pending that are being watched with interest. He also announced the Retirement Tea will be held on May 4th at 3:00 p.m. in the High School cafeteria. Graduation will be held on May 15th at 3:00 p.m. at WNCC.

7. Action Items

8. Tentative Committee and Meeting Dates

Rationale:	
Facilities Committee Task Force	Tuesday, April 19 @
6:00 p.m.	
Policy Review Committee	Monday, April 25 @
4:30 p.m.	
Retirement Tea	Wednesday, May
4 @ 3:30 p.m.	
Curriculum Committee	Thursday, May 5 @
7:00 a.m.	
Graduation	Sunday, May
15 @ 3:00 p.m.	
Regular Board Meeting	Monday, May 16 @
6:00 p.m.	
Personnel Committee Meeting	TBD

9. Board Comments

Discussion:
The board was extremely impressed with the Scholastic Days participants. They are also very excited and looking forward to the High School musical production, Chitty Chitty Bang Bang.

10. Adjourn

Discussion:
Meeting adjourned 6:39 p.m.

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-General				Bank Account: 109033				
10963	04/12/2016	1195	Hobby Lobby	55993072	01.2.1160.0410.2.02.22	FCS (7th & 8th) Supplies	\$26.97	
							Check Total:	\$26.97
10964	04/12/2016	1195	Shell Fleet Plus	06570193 A 2016	01.2.2751.0336.1.00.00	District Fuel	\$893.57	
10964	04/12/2016	1195	Shell Fleet Plus	06570193 A 2016	01.2.2751.0336.2.00.00	District Fuel	\$893.57	
							Check Total:	\$1,787.14
10965	04/12/2016	1195	Super 8-PBS Properties Inc.	Shelly Revelle	01.2.1117.0670.2.01.21	Motel/2015 Doane Vocal Festival (Revelle)	\$70.00	
							Check Total:	\$70.00
10966	04/12/2016	1195	Verizon Wireless	486217445-00001 A 16	01.2.1136.0342.1.00.06	Tech Phone 308-641-7506	\$20.00	
10966	04/12/2016	1195	Verizon Wireless	486217445-00001 A 16	01.2.1136.0342.2.00.06	Tech Phone 308-641-7506	\$20.01	
							Check Total:	\$40.01
10967	04/19/2016	1196	Cardmember Services	ELAN 0347 APRIL 16	01.2.2310.0410.1.00.01	Chromecast (Mr. Hastings)	\$43.25	
10967	04/19/2016	1196	Cardmember Services	ELAN 0347 APRIL 16	01.2.2310.0410.2.00.01	Chromecast (Mr. Hastings)	\$43.25	
10967	04/19/2016	1196	Cardmember Services	ELAN 0347 APRIL 16	01.2.2310.0670.1.00.01	GNSA trip and expenses 3/17-3/21 Mr.Hastings	\$150.53	
10967	04/19/2016	1196	Cardmember Services	ELAN 0347 APRIL 16	01.2.2310.0670.2.00.01	GNSA trip and expenses 3/17-3/21 Mr.Hastings	\$150.52	
10967	04/19/2016	1196	Cardmember Services	ELAN 0947 April 2016	01.2.2510.0670.1.00.00	Meal & Hotel on Trip for NASBO Spring Meeting	\$110.54	
10967	04/19/2016	1196	Cardmember Services	ELAN 1024 APRIL 16.	01.2.1108.0670.2.02.22	Mathcounts Competition (M. Hadenfeldt)	\$99.55	
10967	04/19/2016	1196	Cardmember Services	ELAN 1024 APRIL 16.	01.2.1118.0670.2.02.22	NSBA Band Conference (Prokop)	\$384.73	
10967	04/19/2016	1196	Cardmember Services	ELAN 1950 APRIL.16	01.2.2610.0410.1.00.00	Gas for Imp 1 we have no shell card for that car.	\$29.00	
10967	04/19/2016	1196	Cardmember Services	ELAN 1950..APRIL 16	01.2.2610.0410.1.18.00	4 All steel 3 wheel movers for Janitor at Cedar Canyon	\$52.75	

Gering Public Schools

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10967	04/19/2016	1196	Cardmember Services	ELAN 1950.APRIL.16	01.2.2610.0410.1.00.00	Misc items for the warehouse.	\$160.20
10967	04/19/2016	1196	Cardmember Services	ELAN 2003 April .16	01.2.2410.0341.2.01.21	2 - 2 DAY Letters sent to Lincoln for HS	\$13.40
10967	04/19/2016	1196	Cardmember Services	ELAN 2003 April .16	01.2.2510.0341.1.00.00	Stamps for Central	\$49.00
10967	04/19/2016	1196	Cardmember Services	ELAN 2003 APRIL 2016	01.2.2310.0410.1.00.01	Service Award Pins 2015-2016	\$184.52
10967	04/19/2016	1196	Cardmember Services	ELAN 2003 APRIL 2016	01.2.2310.0410.2.00.01	Service Award Pins 2015-2016	\$184.51
10967	04/19/2016	1196	Cardmember Services	ELAN 2225 APRIL 2016	01.2.1130.0408.1.05.15	Supplies purchased by Carol Propp	\$6.42
10967	04/19/2016	1196	Cardmember Services	ELAN 2225 APRIL.16	01.2.1130.0410.1.05.15	Supplies purchased by Carol Propp	\$2.99
10967	04/19/2016	1196	Cardmember Services	ELAN 2225..APRIL 16	01.2.1130.0410.1.05.15	Math Intervention Binder for 2nd grade purchased by Jenna Libsack	\$19.50
10967	04/19/2016	1196	Cardmember Services	ELAN 2225..APRIL..16	01.2.1130.0410.1.05.15	Books Purchased - I'm Not Scared...I'm Prepared.	\$159.70
10967	04/19/2016	1196	Cardmember Services	ELAN 2541 APRIL 16	01.2.2310.0689.1.00.01	The Daily Grind Coffee for Career Academy 3/22/16	\$9.00
10967	04/19/2016	1196	Cardmember Services	ELAN 2541 APRIL 16	01.2.2310.0689.2.00.01	The Daily Grind Coffee for Career Academy 3/22/16	\$9.00
10967	04/19/2016	1196	Cardmember Services	ELAN 3199 APRIL 2016	01.2.1117.0630.2.01.21	Annual NafME Active Membership Renewal for Shelly Revelle - Member Type: FA -	\$121.00
10967	04/19/2016	1196	Cardmember Services	ELAN 3199.APRIL 2016	01.2.2120.0410.2.01.21	12-On Grief & Grieving Books from Amazon.com for Counseling Department - Order	\$143.88
10967	04/19/2016	1196	Cardmember Services	ELAN 3741 APRIL .16	01.2.1117.0318.1.04.03	Martin- Chocolate for interviews/Regional Governance meeting	\$2.95
10967	04/19/2016	1196	Cardmember Services	ELAN 3741 APRIL .16	01.2.2212.0690.1.00.02	Martin- Mints for interviews/Regional Governance meeting	\$3.00

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10967	04/19/2016	1196	Cardmember Services	ELAN 3741 APRIL 16	01.2.2212.0690.2.00.02	Martin/Hastings- breakfast snacks for Career Academy Meeting	\$12.42
10967	04/19/2016	1196	Cardmember Services	ELAN 3766 APR 16	01.2.1130.0410.1.04.16	Acrobat pro DC Subscription	\$26.74
10967	04/19/2016	1196	Cardmember Services	ELAN 3774 APRIL 16	01.2.1130.0410.1.04.14	2016/2017 Teacher Planners	\$86.22
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL 16	01.2.1130.0410.1.04.14	R. Roth - Wonders	\$13.73
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL 16	01.2.1130.0410.1.04.14	R. Roth - Wonders	\$43.44
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL 16	01.2.1130.0410.1.04.14	R. Roth - Wonders	\$38.54
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL 16	01.2.1130.0410.1.04.14	R. Roth - Wonders	\$41.98
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL 16	01.2.1130.0410.1.04.14	R. Roth - Wonders	\$23.41
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL16	01.2.1130.0410.1.04.14	D. Schild - Supplies	\$46.93
10967	04/19/2016	1196	Cardmember Services	ELAN 3774..APRIL2016	01.2.1130.0410.1.04.14	Reading Wonders, Grade 1, Volume 2	\$59.95
10967	04/19/2016	1196	Cardmember Services	ELAN 3832 APRIL 16	01.2.2410.0530.2.02.22	Vent for Kiln (Art Class)	\$189.50
10967	04/19/2016	1196	Cardmember Services	ELAN 3832 APRIL 16	01.2.2410.0530.2.02.22	Vent for Kiln (Art Class) Central Office Share (1/2)	\$189.50
10967	04/19/2016	1196	Cardmember Services	ELAN 3832.. APRIL 16	01.2.1110.0410.2.02.22	Merriam-Webster's Pocket Rhyming Dictionaries	\$178.50
10967	04/19/2016	1196	Cardmember Services	ELAN 3832.. APRIL 16	01.2.1111.0530.2.02.22	36 Headphones (for class use)	\$371.97
10967	04/19/2016	1196	Cardmember Services	ELAN 3832.. APRIL 16	01.2.1168.0410.2.02.22	Indoor Ping Pong Table	\$599.00
10967	04/19/2016	1196	Cardmember Services	ELAN 7695 APRIL 16	01.2.2410.0530.2.02.22	BenQ Bulb (replacement)	\$203.77
10967	04/19/2016	1196	Cardmember Services	ELAN1950 APRIL 2016	01.2.2610.0410.2.02.00	Locker door hinge, locker door jamb, handle right or left case only for the lockers at the JH	\$145.42
10967	04/19/2016	1196	Cardmember Services	ELAN1950...APRIL 16	01.2.2610.0410.1.05.00	Filters for the A/C units at Northfield	\$127.45
10967	04/19/2016	1196	Cardmember Services	ELAN1950...APRIL 16	01.2.2610.0410.1.06.00	Filters for the A/C units at Geil	\$127.45

Gering Public Schools

Disbursement Detail Listing

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10967	04/19/2016	1196	Cardmember Services	ELAN1950...APRIL 16	01.2.2610.0410.1.18.00	Filters for the A/C units at Cedar Canyon	\$127.46
10967	04/19/2016	1196	Cardmember Services	ELAN2225..April 2016	01.2.1130.0410.1.05.15	Test Motivation Song for NESA testing-purchased by Carol Propp	\$1.00
10967	04/19/2016	1196	Cardmember Services	ELAN2541 APRIL 16	01.2.2310.0360.1.00.01	Lunch for employees during Northfield principal interviews 3/21/16	\$75.25
10967	04/19/2016	1196	Cardmember Services	ELAN3199..April 2016	01.2.1130.0670.2.01.21	Online Registration/2016 Nebraska Educational Technology Association (NETA)	\$214.00
Check Total:							\$5,076.82
10968	04/19/2016	1196	CenturyLink	313806549 April 2016	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$98.60
Check Total:							\$98.60
10969	04/19/2016	1196	Chadron State College Conferencing Offic	Conf 7221	01.2.1118.0679.2.01.21	High Plains/Student Meals (21 @ \$28.80) and Director Meals/Raines (1 @ \$21.65)	\$626.45
Check Total:							\$626.45
10970	04/19/2016	1196	Holiday Inn - Kearney	52873	01.2.2510.0670.1.00.00	Jackie Shotkoski - Hotel for NASBO Accounts Payable Meeting in Kearney	\$100.95
Check Total:							\$100.95
10988	04/29/2016	1211	Acp Direct	0197650	01.2.1136.0410.1.05.03	Tofflemire- Califone Heavy Duty Switchable Stereo/Mono Headphone with Independent	\$493.95
Check Total:							\$493.95
10989	04/29/2016	1211	Amsterdam Printing & Litho Co.	5259368	01.2.1130.0410.1.64.16	Calendar refills	\$132.03
Check Total:							\$132.03
10990	04/29/2016	1211	AS Central Services - OCIO	1004744	01.2.1136.0344.1.00.06	Internet	\$113.74
10990	04/29/2016	1211	AS Central Services - OCIO	1004744	01.2.1136.0344.2.00.06	Internet	\$113.73
Check Total:							\$227.47
10991	04/29/2016	1211	B & C Steel Products	47388	01.2.2610.0410.2.02.00	Materials for the JH Girls lockerroom.	\$42.66
Check Total:							\$42.66
10992	04/29/2016	1211	Bentley's Fine Jewelry & Repair	001-10260	01.2.2310.0690.1.00.01	Retirement Clocks 2015-2016	\$227.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10992	04/29/2016	1211	Bentley's Fine Jewelry & Repair	001-10260	01.2.2310.0690.2.00.01	Retirement Clocks 2015-2016	\$227.32
Check Total:							\$454.65
10993	04/29/2016	1211	Benzel Pest Control	111186	01.2.2610.0410.2.01.00	Rodent control at the HS for mice.	\$150.00
Check Total:							\$150.00
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333080	01.2.2610.0410.1.00.00	April Cleaning at Central	\$300.00
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333081	01.2.2610.0410.1.04.00	April Cleaning at Lincoln	\$2,362.50
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333081	01.2.2610.0410.1.05.00	April Cleaning at Northfield	\$2,362.50
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333081	01.2.2610.0410.1.06.00	April Cleaning at Geil	\$2,362.50
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333081	01.2.2610.0410.2.02.00	April Cleaning at JH	\$2,362.50
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333082	01.2.2610.0410.1.04.00	March cleaning of Headstart at the Lincoln Building.	\$280.00
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333822	01.2.2310.0689.1.00.01	Retirement Tea Supplies	\$9.20
10994	04/29/2016	1211	Bluffs Sanitary Supply, Inc.	333822	01.2.2310.0689.2.00.01	Retirement Tea Supplies	\$9.19
Check Total:							\$10,048.39
10995	04/29/2016	1211	Brown/Nelson Electric Nelson Electric Mo	37252	01.2.2610.0410.2.01.00	Repaired a pump and motor at the FA commons area that is for A/C and Heating.	\$379.99
Check Total:							\$379.99
10996	04/29/2016	1211	Cafeteria Account	HSC025	01.2.2310.0360.1.00.01	Regional Governance Catered lunches- Committee Meeting March 9, 2016	\$120.00
10996	04/29/2016	1211	Cafeteria Account	HSC025	01.2.2310.0360.2.00.01	Regional Governance Catered lunches- Committee Meeting March 9, 2016	\$120.00
10996	04/29/2016	1211	Cafeteria Account	hsc026	01.2.1160.0410.2.02.22	Pan Liners (FCS)	\$47.14
Check Total:							\$287.14
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.1.04.14	Copier - Linc 3/14/16 to 4/8/16	\$917.23
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.1.05.15	Copier - NF 3/14/16 to 4/8/16	\$835.36

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.1.06.16	Copier - Geil 3/14/16 to 4/8/16	\$692.81
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.1.18.18	Copier - CC - 3/14/16 to 4/8/16	\$424.10
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.2.01.21	Copier - HS 3/14/16 to 4/8/16	\$757.03
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.2.01.21	Copier - FA 3/14/16 to 4/8/16	\$509.09
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2410.0315.2.02.22	Copier -JH 3/14/16 to 4/8/16	\$686.69
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2510.0315.2.00.00	Copier - Admin 3/14/16 to 4/8/16	\$410.50
10997	04/29/2016	1211	Capital Business Systems, Inc.-Texas	18632345	01.2.2510.0315.2.00.00	Canon Booklet Finish	\$43.74
Check Total:							\$5,276.55
10998	04/29/2016	1211	Capital Business Sytems, Inc.	598842	01.2.1130.0690.1.06.16	Copy count	\$8.86
10998	04/29/2016	1211	Capital Business Sytems, Inc.	605525	01.2.1130.0410.1.04.16	Copy count	\$8.19
Check Total:							\$17.05
10999	04/29/2016	1211	Cardmember Services	ELAN 3199 Norcostco	01.2.2610.0410.2.01.00	Lamp bulbs for auditorium for musicals at high school	\$318.20
Check Total:							\$318.20
11000	04/29/2016	1211	Carolina Biological Supply	49441341 RI	01.2.1109.0408.2.02.22	Protozoa, Survey Set	\$44.75
11000	04/29/2016	1211	Carolina Biological Supply	49441341 RI	01.2.1109.0410.2.02.21	Freight & Handling	\$29.90
11000	04/29/2016	1211	Carolina Biological Supply	49450250 RI	01.2.1109.0408.2.02.22	Protozoa, Survey Set	\$65.90
Check Total:							\$140.55
11001	04/29/2016	1211	Ccs Presentation Systems	12886	01.2.1130.0530.2.01.21	Epson BrightLink 585Wi Projector for FA (C-27) - Sales Quote #0000017615	\$1,623.91
Check Total:							\$1,623.91
11002	04/29/2016	1211	Charter Communications	8356151610147823 516	01.2.1136.0344.1.00.06	Internet	\$67.50
11002	04/29/2016	1211	Charter Communications	8356151610147823 516	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
 Bank Account: 109033

Date Range: 04/01/2016 - 04/30/2016
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2015-2016

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11003	04/29/2016	1211	City Of Gering	000.100.200.300 M16	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$3,750.19
11003	04/29/2016	1211	City Of Gering	000.100.200.300 M16	01.2.2610.0322.1.06.00	SW/WA - Geil	\$196.99
11003	04/29/2016	1211	City Of Gering	000.100.200.300 M16	01.2.2610.0340.1.00.00	SA - Geil	\$283.75
11003	04/29/2016	1211	City Of Gering	26093001 JH/FA M16	01.2.2610.0322.2.02.00	Elec - JH/FA 835 Q St	\$6,684.60
11003	04/29/2016	1211	City Of Gering	26093001 JH/FA M16	01.2.2610.0323.2.02.00	SW/WA = JH/FA	\$287.32
11003	04/29/2016	1211	City Of Gering	26093001 JH/FA M16	01.2.2610.0340.2.00.00	SA - JH/FA	\$964.75
11003	04/29/2016	1211	City Of Gering	26095001 March 16	01.2.2610.0322.1.00.00	Stadium/Tech Building	\$367.95
11003	04/29/2016	1211	City Of Gering	26095001 March 16	01.2.2610.0322.2.00.00	Stadium/Tech Building	\$367.95
11003	04/29/2016	1211	City Of Gering	3400.4501 March 2016	01.2.2610.0322.2.01.00	Elec Sign - HS	\$112.63
11003	04/29/2016	1211	City Of Gering	3400.4501 March 2016	01.2.2610.0323.2.01.00	WA - HS AG	\$15.00
11003	04/29/2016	1211	City Of Gering	3500.5000.6000 M 16	01.2.2610.0322.2.01.00	Elec - HS 1500 U Street	\$8,654.37
11003	04/29/2016	1211	City Of Gering	3500.5000.6000 M 16	01.2.2610.0323.2.01.00	SW/WA - HS	\$233.99
11003	04/29/2016	1211	City Of Gering	3500.5000.6000 M 16	01.2.2610.0340.2.00.00	SA - HS	\$1,021.50
11003	04/29/2016	1211	City Of Gering	412.209.803 Mar 16	01.2.2610.0322.1.00.00	Elect - Admin 1519 10th Street	\$721.68
11003	04/29/2016	1211	City Of Gering	412.209.803 Mar 16	01.2.2610.0323.1.00.00	SW/WA - Admin	\$39.05
11003	04/29/2016	1211	City Of Gering	412.209.803 Mar 16	01.2.2610.0340.1.00.00	SA - Admin	\$28.38
11003	04/29/2016	1211	City Of Gering	6062101 March 16	01.2.2610.0322.1.00.00	WH Electricy	\$203.00
11003	04/29/2016	1211	City Of Gering	7021202 Lincoln M16	01.2.2610.0322.1.04.00	Elect - Lincoln 1725 13th Street	\$4,089.66
11003	04/29/2016	1211	City Of Gering	7021202 Lincoln M16	01.2.2610.0323.1.04.00	SW/WA - Linc	\$148.36
11003	04/29/2016	1211	City Of Gering	7021202 Lincoln M16	01.2.2610.0340.1.00.00	SA - Lincoln	\$567.50
11003	04/29/2016	1211	City Of Gering	7500.8000 NF March16	01.2.2610.0322.1.05.00	Elec - NF - 1900 Flaten Avenue	\$2,991.65
11003	04/29/2016	1211	City Of Gering	7500.8000 NF March16	01.2.2610.0323.1.05.00	SW/WA - NF	\$152.72
11003	04/29/2016	1211	City Of Gering	7500.8000 NF March16	01.2.2610.0340.1.00.00	SA - NF	\$567.50
Check Total:							\$32,450.49
11004	04/29/2016	1211	City Of Gering	Police SRO 3/13/16	01.2.2310.0318.1.00.01	SRO Billing 12/21/15 to 3/13/16	\$3,463.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11004	04/29/2016	1211	City Of Gering	Police SRO 3/13/16	01.2.2310.0318.2.00.01	SRO Billing 12/21/15 to 3/13/16	\$3,463.20
Check Total:							\$6,926.40
11005	04/29/2016	1211	City Of Gering	144355 Landfill	01.2.2610.0410.2.01.00	Stuff off dock at the HS went to the City Dump.	\$12.00
Check Total:							\$12.00
11006	04/29/2016	1211	City Of Gering	9519	01.2.2610.0409.1.00.00	Hose bibb vacuum breaker for district Stock	\$162.00
11006	04/29/2016	1211	City Of Gering	9533	01.2.2610.0410.1.00.00	Trash pickup at Football field	\$48.80
11006	04/29/2016	1211	City Of Gering	9533	01.2.2610.0410.1.18.00	Trash pickup at Cedar Canyon	\$113.50
Check Total:							\$324.30
11007	04/29/2016	1211	Crescent Electric Supply	S501687349.001	01.2.2610.0410.1.04.00	lota ballast for Lincoln.	\$513.23
Check Total:							\$513.23
11008	04/29/2016	1211	Crossroads Music	10401	01.2.1118.0410.2.02.22	Meinl Shaker LG & Vic Firth SD-1 Sticks	\$39.00
11008	04/29/2016	1211	Crossroads Music	11022	01.2.1118.0318.2.02.22	Bass Clarinet Repair	\$200.00
11008	04/29/2016	1211	Crossroads Music	11073	01.2.1118.0318.2.02.22	3 French Horn Repairs	\$103.00
11008	04/29/2016	1211	Crossroads Music	8974	01.2.1118.0410.2.02.22	Vandoren Clarinet Reed & Hemke Alto Sax Reed	\$62.23
Check Total:							\$404.23
11009	04/29/2016	1211	Culligan of Scottsbluff	6911 Admin Office	01.2.2610.0410.1.00.00	Water 5 gallon delivered	\$6.75
11009	04/29/2016	1211	Culligan of Scottsbluff	6911 Admin Office	01.2.2610.0410.1.00.00	Delivery. Service Fee	\$2.50
11009	04/29/2016	1211	Culligan of Scottsbluff	6911 Admin Office	01.2.2610.0410.1.00.00	Rent Cold & Room Temp Cooler 3/29 to 4/26/16	\$8.00
11009	04/29/2016	1211	Culligan of Scottsbluff	6914	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 2/22/16: Inv# 6914	\$40.50
11009	04/29/2016	1211	Culligan of Scottsbluff	6915	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 2/22/16: Inv# 6915	\$18.25
11009	04/29/2016	1211	Culligan of Scottsbluff	6983 Admin	01.2.2610.0410.1.00.00	5 Gallon Water Delivered	\$6.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11009	04/29/2016	1211	Culligan of Scottsbluff	6983 Admin	01.2.2610.0410.1.00.00	Delivery Fee	\$2.50
11009	04/29/2016	1211	Culligan of Scottsbluff	6985	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 2/29/16: Inv# 6985	\$36.25
11009	04/29/2016	1211	Culligan of Scottsbluff	6986	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 2/29/169; Inv# 6986	\$16.00
11009	04/29/2016	1211	Culligan of Scottsbluff	7060 Admin	01.2.2610.0410.1.00.00	5 Gallon Water Delivered	\$6.75
11009	04/29/2016	1211	Culligan of Scottsbluff	7060 Admin	01.2.2610.0410.1.00.00	Delivery Fee	\$2.50
11009	04/29/2016	1211	Culligan of Scottsbluff	7064	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 3/7/16; Inv# 7064	\$36.25
11009	04/29/2016	1211	Culligan of Scottsbluff	7065	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 3/7/16: Inv# 7065	\$16.00
11009	04/29/2016	1211	Culligan of Scottsbluff	7192 admin	01.2.2610.0410.1.00.00	Water 5 gallon Delivered	\$13.50
11009	04/29/2016	1211	Culligan of Scottsbluff	7192 admin	01.2.2610.0410.1.00.00	Delivery Fee	\$2.50
11009	04/29/2016	1211	Culligan of Scottsbluff	7194	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 3/14/16: Inv# 7194	\$16.00
11009	04/29/2016	1211	Culligan of Scottsbluff	7195	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 3/14/16; Inv# 7195	\$43.00
11009	04/29/2016	1211	Culligan of Scottsbluff	7325 Admin	01.2.2610.0410.1.00.00	5 GALLON WATER DELIVERED	\$6.75
11009	04/29/2016	1211	Culligan of Scottsbluff	7325 Admin	01.2.2610.0410.1.00.00	DELIVERY FEE	\$2.50
11009	04/29/2016	1211	Culligan of Scottsbluff	7331	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 3/21/16: Inv# 7331	\$29.50
11009	04/29/2016	1211	Culligan of Scottsbluff	7332	01.2.2410.0410.2.02.22	Water 5 Gal Delivered 3/21/16: Inv# 7332	\$9.25
11009	04/29/2016	1211	Culligan of Scottsbluff	7369	01.2.1130.0410.1.04.16	Rental contract invoice # 7369 3/28/16	\$23.50
11009	04/29/2016	1211	Culligan of Scottsbluff	Ticket 58112 -30452	01.2.2610.0410.1.04.00	Water softner salt for Lincoln	\$569.50
Check Total:							\$915.00
11010	04/29/2016	1211	D&H Electronics	79623	01.2.2610.0410.2.01.00	Cable ties for the tarp on the football field that Koski has put up.	\$25.47
Check Total:							\$25.47

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11011	04/29/2016	1211	Docu-Shred	5457	01.2.2610.0318.1.00.00	Lincoln 2 - 64 gallon containers 3/23 & 4/13	\$44.00
11011	04/29/2016	1211	Docu-Shred	5457	01.2.2610.0318.1.00.00	Northfield 1 62 gallon container 4/20	\$22.00
Check Total:							\$66.00
11012	04/29/2016	1211	Door Closer Service	2250	01.2.2610.0410.1.06.00	1 core repinned for Geil	\$12.00
11012	04/29/2016	1211	Door Closer Service	2272	01.2.2610.0410.2.01.00	1 core pinned for the Auto Shop at the HS	\$19.00
Check Total:							\$31.00
11013	04/29/2016	1211	Duncan, Brenda	Mileage March 2016	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS (March 1-31, 2016)	\$34.13
Check Total:							\$34.13
11014	04/29/2016	1211	Engineered Controls, Inc.	44177	01.2.2610.0410.1.04.00	parts 285.12 + 268.00 labor for Lincoln	\$553.12
11014	04/29/2016	1211	Engineered Controls, Inc.	44177	01.2.2610.0410.2.02.00	Charged an hr of labor for the JH	\$134.00
Check Total:							\$687.12
11015	04/29/2016	1211	Esu #13_5760	16-00744	01.2.1230.0370.1.09.99	Contracted Services Invoice # 16-00744 Date 03-31-16	\$15,364.34
11015	04/29/2016	1211	Esu #13_5760	16-00744	01.2.1290.0370.1.09.99	Contracted Services Invoice # 16-00744 Date 03-31-16	\$3,104.24
11015	04/29/2016	1211	Esu #13_5760	16-00744	01.2.2760.0331.1.09.99	Contracted Transportation Invoice # 16-00744 Date 03-31-16	\$385.00
11015	04/29/2016	1211	Esu #13_5760	Consortium March 16	01.2.1136.0496.1.00.06	Consortium March 2016	\$834.51
11015	04/29/2016	1211	Esu #13_5760	Consortium March 16	01.2.1136.0496.2.00.06	Consortium March 2016	\$834.51
11015	04/29/2016	1211	Esu #13_5760	EM10308	01.2.4226.0670.1.05.80	Martin- Danielson Training	\$1,008.00
11015	04/29/2016	1211	Esu #13_5760	EM10308	01.2.4226.0670.1.05.80	Martin- Danielson Training	\$756.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11015	04/29/2016	1211	Esu #13_5760	em10308. T. Martin	01.2.2212.0670.2.00.02	Martin- Danielson Training	\$252.00
11015	04/29/2016	1211	Esu #13_5760	J. Selzer 3/31/16	01.2.1230.0370.1.09.99	Supervision Services by Jamie Selzer for OT Invoice Date 03-31-16	\$173.34
11015	04/29/2016	1211	Esu #13_5760	J. Selzer 3/31/16	01.2.1290.0370.1.09.99	Supervision Services by Jamie Selzer for OT Invoice Date 03-31-16	\$86.66
11015	04/29/2016	1211	Esu #13_5760	SD16146 Beth Still	01.2.2212.0670.2.00.02	Still- Workshop at ESU 13	\$20.00
11015	04/29/2016	1211	Esu #13_5760	VALTS 2ND QTR 15-16	01.2.1131.0318.2.00.00	Valts 2nd Qtr 2015-16 / 16 students at \$1726.85 each	\$27,629.55
Check Total:							\$50,448.15
11016	04/29/2016	1211	First Student	11208033	01.2.2750.0676.0.00.00	Activity Trips March 2016	\$7,165.45
11016	04/29/2016	1211	First Student	11208033	01.2.2750.0676.0.00.00	Regular Routes March 2016	\$39,256.66
11016	04/29/2016	1211	First Student	11208033	01.2.2760.0331.1.09.99	SpEd Fuel March 2016	\$1,991.96
11016	04/29/2016	1211	First Student	11208033	01.2.2765.0331.1.09.99	SpEd Fuel March 2016	\$1,991.95
Check Total:							\$50,406.02
11017	04/29/2016	1211	Follett School Solutions, Inc.	359866-2	01.2.2222.0430.1.04.03	McAndrew- 26 different titles to be disbursed between 4 elementary libraries	\$1,412.25
Check Total:							\$1,412.25
11018	04/29/2016	1211	Foos, Brandy	Preschool Reimb Supp	01.2.1140.0410.1.04.03	Pass Color - Preschool Reimbursement	\$10.36
11018	04/29/2016	1211	Foos, Brandy	Preschool Reimb Supp	01.2.1140.0410.1.04.03	Eggs - Preschool Reimbursement	\$8.88
11018	04/29/2016	1211	Foos, Brandy	Preschool Reimb Supp	01.2.1140.0410.1.04.03	Vinegar - Preschool Reimbursement	\$1.22
Check Total:							\$20.46
11019	04/29/2016	1211	Fresh Foods Inc.	168400020033 4/19/16	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods & Culinary Arts	\$155.59
11019	04/29/2016	1211	Fresh Foods Inc.	168400020106	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods	\$53.25
11019	04/29/2016	1211	Fresh Foods Inc.	168400030282	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods & Culinary Arts Classes	\$179.34

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11019	04/29/2016	1211	Fresh Foods Inc.	168400040041	01.2.1109.0410.2.01.21	Science Supplies	\$27.96
11019	04/29/2016	1211	Fresh Foods Inc.	168400050004 3/24/16	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Culinary Arts Class	\$27.20
Check Total:							\$443.34
11020	04/29/2016	1211	Gering Courier	1GRPSC-53947010	01.2.2310.0350.1.00.01	March 21 BOE meeting minutes	\$101.54
11020	04/29/2016	1211	Gering Courier	1GRPSC-53947010	01.2.2310.0350.2.00.01	March 21 BOE meeting minutes	\$101.55
11020	04/29/2016	1211	Gering Courier	AGRPSC-53947929	01.2.2310.0350.1.00.01	Notice of BOE meeting 4/18/16	\$5.92
11020	04/29/2016	1211	Gering Courier	AGRPSC-53947929	01.2.2310.0350.2.00.01	Notice of BOE meeting 4/18/16	\$5.91
Check Total:							\$214.92
11021	04/29/2016	1211	Goodheart - Wilcox Publisher	12378030	01.2.2212.0417.2.00.02	Bishop- AutoCAD and Its Applications Comprehensive 2017 24th Ed	\$1,960.12
Check Total:							\$1,960.12
11022	04/29/2016	1211	Grease N Go	132785	01.2.2750.0336.1.00.00	Changed Oil in Sub 3 on 4/13/2016.	\$39.59
Check Total:							\$39.59
11023	04/29/2016	1211	Hi Performance Car Wash-Blt, Inc.	14973	01.2.2751.0410.0.00.00	Carwashes for subs and cars in the district	\$65.02
Check Total:							\$65.02
11024	04/29/2016	1211	Hillyard	602015961	01.2.2610.0410.2.01.00	Replacement gun and quick connects for the Cleaning Companion at the HS	\$272.80
11024	04/29/2016	1211	Hillyard	602018946	01.2.2610.0409.1.00.00	wipes like clorox wipes and paper towels for district stock.	\$470.06
11024	04/29/2016	1211	Hillyard	602022647	01.2.2610.0409.1.00.00	Paper towels for district stock.	\$876.20
11024	04/29/2016	1211	Hillyard	602022647	01.2.2610.0410.1.06.00	New Back pack vaccuum for Geil	\$387.45

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11024	04/29/2016	1211	Hillyard	602034995	01.2.2610.0409.2.00.00	Micro filters, kleenex, air freshner, Tiolet paper, counteractant, AFRC, bed bug	\$2,153.57
11024	04/29/2016	1211	Hillyard	602036872	01.2.2610.0409.1.00.00	Super aire fresh clean for the district stock.	\$172.20
11024	04/29/2016	1211	Hillyard	602038518	01.2.2610.0409.1.00.00	Stainless steel polish sheila shine for District stock.	\$190.92
11024	04/29/2016	1211	Hillyard	602040084	01.2.2610.0410.1.18.00	hand soap for the classrooms at Cedar Canyon	\$64.33
11024	04/29/2016	1211	Hillyard	602040085	01.2.2610.0409.1.00.00	Gemicidal bowl cleaner, gloves, and trashliners for District Stock.	\$1,213.16
11024	04/29/2016	1211	Hillyard	602041992	01.2.2610.0409.1.00.00	Scrapers, putty knives, scraper light duty and handle quick connect for District Stock.	\$358.25
11024	04/29/2016	1211	Hillyard	602045136	01.2.2610.0409.1.00.00	Wet mop binding pads for District Stock.	\$95.79
11024	04/29/2016	1211	Hillyard	602048457	01.2.2610.0409.1.00.00	Top Clean for Aresenal and paper towels for District Stock.	\$818.26
11024	04/29/2016	1211	Hillyard	602048458	01.2.2610.0409.1.00.00	Paper towels, the new product for the new arsenols(suprox HD, windo clean, robusto, and	\$1,231.96
11024	04/29/2016	1211	Hillyard	602048458	01.2.2610.0410.2.02.00	Vac wet/dry shovelnose for the JH	\$574.84
11024	04/29/2016	1211	Hillyard	700231364	01.2.2610.0410.2.01.00	Squeegee assembly front mount and gasket mounting plate for the wet and dry at the HS	\$91.63
Check Total:							\$8,971.42
11025	04/29/2016	1211	Hobby Lobby	account 22826	01.2.2310.0689.1.00.01	Retirement Tea Supplies	\$9.49
11025	04/29/2016	1211	Hobby Lobby	account 22826	01.2.2310.0689.2.00.01	Retirement Tea Supplies	\$9.48
Check Total:							\$18.97
11026	04/29/2016	1211	Holiday Inn - Kearney	52960 / 52979	01.2.2510.0670.1.00.00	Tim Meisner Hotel for NASBO Conference	\$302.85
11026	04/29/2016	1211	Holiday Inn - Kearney	52960 / 52979	01.2.2510.0670.1.00.00	David Ferreyra Hotel for NASBO Conference	\$302.85
Check Total:							\$605.70

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952191825	01.2.2212.0412.1.00.02	Power Up Workbooks Int 4	\$352.00	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952191825	01.2.2212.0412.1.00.02	Power Up Workbooks Int 5	\$352.00	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952191825	01.2.2212.0412.1.00.02	Power Up Workbooks Course 1	\$427.20	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952194984	01.2.2212.0412.1.00.02	Grade K 24 Kit	\$3,753.61	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952194984	01.2.2212.0412.1.00.02	Grade 3 24 Kit	\$4,909.10	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952201419	01.2.1220.0410.1.09.99	WJ-IV Achievement Standard and Extended Form A Test Records and Response Book	\$661.00	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952201419	01.2.1220.0410.1.09.99	WJ IV Achievement Standard and Extended Form B Test Records and Response Book	\$165.25	
11027	04/29/2016	1211	Houghton Mifflin Harcourt	952201419	01.2.1220.0410.1.09.99	WJ IV Oral Test Records with Individual Score Reports (Pkg 25)	\$552.61	
							Check Total:	\$11,172.77
11028	04/29/2016	1211	Independent Plumbing & Heating	150028	01.2.2610.0410.1.05.00	Hunter Solenoid, toro mini rotor pop and toro nozzles for NF	\$1,452.52	
11028	04/29/2016	1211	Independent Plumbing & Heating	150028	01.2.2610.0410.1.06.00	Toro adjustment tool, irrigation parts at Geil	\$190.29	
11028	04/29/2016	1211	Independent Plumbing & Heating	150028	01.2.2610.0410.2.01.00	Rainbird Jumbo value box w lid for the HS Cafe.	\$80.86	
11028	04/29/2016	1211	Independent Plumbing & Heating	150028	01.2.2610.0410.2.01.00	Hose Assembly, pve, Hunter parts and a nipple for the HS Sprinklers	\$655.08	
							Check Total:	\$2,378.75
11029	04/29/2016	1211	Ingram Library Services	921383500	01.2.2222.0430.2.01.21	Assorted books(Not to Exceed \$2000.00)	\$86.62	
							Check Total:	\$86.62
11030	04/29/2016	1211	intoCareers	iC17-16409	01.2.2120.0460.2.01.21	2016-2017 NCIS Site License (July 1, 2016 - June 30, 2017)	\$600.00	
							Check Total:	\$600.00
11031	04/29/2016	1211	Jirdon Agri Chemicals	82-16545	01.2.2610.0409.1.00.00	80 bags of fertilizer for the lawns in the District.	\$1,748.00	
							Check Total:	\$1,748.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11032	04/29/2016	1211	Johnson Cashway _8920	182057	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #182057	\$79.17
11032	04/29/2016	1211	Johnson Cashway _8920	182094	01.2.1128.0410.2.01.21	Supplies for Electronics - Invoice #182094	\$35.78
11032	04/29/2016	1211	Johnson Cashway _8920	182511	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #182511	\$14.38
11032	04/29/2016	1211	Johnson Cashway _8920	182820	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #182820	\$36.87
11032	04/29/2016	1211	Johnson Cashway _8920	182948	01.2.2610.0410.1.00.00	Washer poly and cleaner liquid for the Maint to use.	\$6.28
11032	04/29/2016	1211	Johnson Cashway _8920	183248	01.2.2610.0410.2.02.00	Keys for the Jh Girls Lockerroom	\$3.27
11032	04/29/2016	1211	Johnson Cashway _8920	183283	01.2.2610.0409.1.00.00	plastic ribbed anchor, drill screw, phillips, wheel cutoff, and screws for District Stock.	\$52.03
11032	04/29/2016	1211	Johnson Cashway _8920	183294	01.2.2610.0410.1.00.00	screws, and drill bit for Maint.	\$6.04
11032	04/29/2016	1211	Johnson Cashway _8920	183351	01.2.2610.0409.1.00.00	cutoff blades for district stock.	\$6.18
11032	04/29/2016	1211	Johnson Cashway _8920	183360	01.2.2610.0410.1.00.00	Screws for Maint.	\$2.40
11032	04/29/2016	1211	Johnson Cashway _8920	183469	01.2.2610.0410.1.04.00	filters for the furance and Ac at Lincoln	\$706.80
11032	04/29/2016	1211	Johnson Cashway _8920	183482	01.2.2610.0410.2.01.00	Painters mate tape, paintbrushes, handy paint liners and pine board for the HS	\$86.16
11032	04/29/2016	1211	Johnson Cashway _8920	183491	01.2.1128.0410.2.01.21	Supplies for Electronics - Invoice #183491	\$2.38
11032	04/29/2016	1211	Johnson Cashway _8920	183524	01.2.2610.0410.2.02.00	spray paint for the Jh speaker box	\$9.42
11032	04/29/2016	1211	Johnson Cashway _8920	183598	01.2.2610.0410.2.01.00	Wood Mouse traps for the High School	\$13.41

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11032	04/29/2016	1211	Johnson Cashway _8920	183820	01.2.2610.0410.1.00.00	Safety eyewear for Brandon to mow the lawns.	\$11.69
11032	04/29/2016	1211	Johnson Cashway _8920	183909	01.2.2610.0410.2.01.00	Caution tape for the janitors at the HS	\$8.54
Check Total:							\$1,080.80
11033	04/29/2016	1211	Jostens _9015	18619258	01.2.1130.0313.2.01.21	Class of 2016 Diplomas (133 Diplomas) - Invoice #18619258	\$338.93
11033	04/29/2016	1211	Jostens _9015	18628075	01.2.1130.0313.2.01.21	3 - Certificates of Attendance (I. Aguallo, C. Allard, R. Stout) - Invoice #18628075	\$18.45
Check Total:							\$357.38
11034	04/29/2016	1211	Kriz-Davis	S101296853.001	01.2.2610.0409.1.00.00	Electric ballasts and blue wirenuts for District Stock.	\$90.65
11034	04/29/2016	1211	Kriz-Davis	S101301955-002	01.2.2610.0409.1.00.00	20 amps for Disrtict Stock	\$17.99
11034	04/29/2016	1211	Kriz-Davis	S101301955-002	01.2.2610.0410.1.04.00	T 5 lightbulbs for Lincoln	\$378.86
11034	04/29/2016	1211	Kriz-Davis	S101301955-002	01.2.2610.0410.1.04.00	20 amp for Linc	\$17.99
Check Total:							\$505.49
11035	04/29/2016	1211	KSB School Law	1484	01.2.2310.0317.1.00.01	2/29/16 Emails with Meisner re personnel matter	\$20.00
11035	04/29/2016	1211	KSB School Law	1484	01.2.2310.0317.2.00.01	2/29/16 Emails with Meisner re personnel matter	\$20.00
Check Total:							\$40.00
11036	04/29/2016	1211	Lupomech, Lynn	FEB. MARCH 2016 MILE	01.2.1112.0671.2.01.21	Reimburse/Mileage for February & March Between Buildings - 36 Miles X .54 = \$19.44	\$19.44
Check Total:							\$19.44
11037	04/29/2016	1211	Main Street Appliance	42972	01.2.2610.0410.1.00.00	New Washing Machine for the warehouse.	\$700.00
Check Total:							\$700.00
11038	04/29/2016	1211	Martin, Susan	Mileage March 2016	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 3-29, 2016	\$7.13

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$7.13
11039	04/29/2016	1211	Martin, Terri	REIMB CCBR - MARCH	01.2.2212.0690.1.00.02	Martin- Reimbursement for breakfast for Curr Comm Budget Recap March	\$6.78
Check Total:							\$6.78
11040	04/29/2016	1211	Menards	10242	01.2.2610.0410.1.00.00	Spreaders for the Maint to use on the lawns in the district for fertilizer.	\$179.97
11040	04/29/2016	1211	Menards	9069	01.2.2610.0410.1.00.00	Hinge for Maint	\$5.56
11040	04/29/2016	1211	Menards	9069	01.2.2610.0410.2.01.00	Pipe for HS	\$2.18
11040	04/29/2016	1211	Menards	9069	01.2.2610.0410.2.01.00	Ant bait for the HS	\$13.48
11040	04/29/2016	1211	Menards	9069	01.2.2610.0410.2.02.00	Autosense for drill	\$67.88
11040	04/29/2016	1211	Menards	9598	01.2.2610.0410.1.00.00	Drain spade and shovel for Maint to Use	\$74.94
11040	04/29/2016	1211	Menards	9598	01.2.2610.0410.1.05.00	Sprinkler metal head, impulse sprinkler spike, shut off timer, insert elbow, poly barb, plug pvc,	\$214.34
11040	04/29/2016	1211	Menards	9663	01.2.2610.0410.2.01.00	Stud, sheeting, all purpose screws, flange, black fabric and board for the HS musical.	\$173.51
Check Total:							\$731.86
11041	04/29/2016	1211	Money Wise Office Supply	12408-001	01.2.2410.0410.2.02.22	2 Ink Cartridges (printer in Recovery Room)	\$82.98
11041	04/29/2016	1211	Money Wise Office Supply	12436-001	01.2.1130.0408.1.05.15	Glue Sticks	\$71.88
11041	04/29/2016	1211	Money Wise Office Supply	12524-001	01.2.2410.0410.2.02.22	GJH Labels (on a roll w/return address)	\$198.88
11041	04/29/2016	1211	Money Wise Office Supply	12583-001	01.2.2410.0410.2.02.22	Sharpie Marker, Fine PT - Black	\$16.76
11041	04/29/2016	1211	Money Wise Office Supply	12620-001	01.2.2410.0410.2.02.22	Pencil Woodcase #2 (72 ct)	\$11.78
11041	04/29/2016	1211	Money Wise Office Supply	12627-001	01.2.2410.0410.2.02.22	Pens (supply stock)	\$52.56
11041	04/29/2016	1211	Money Wise Office Supply	12627-002	01.2.2410.0410.2.02.22	Pen, Gel, Black (Smith)	\$26.28
11041	04/29/2016	1211	Money Wise Office Supply	12713-001	01.2.1130.0408.1.06.16	File folders	\$5.95
11041	04/29/2016	1211	Money Wise Office Supply	12715-001	01.2.1130.0410.2.01.21	9X12 Clasp Envelopes - Invoice #0012715-001	\$23.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11041	04/29/2016	1211	Money Wise Office Supply	12745-001	01.2.2410.0410.2.02.22	Crayons, (24 ct)	\$41.80
11041	04/29/2016	1211	Money Wise Office Supply	12815-001	01.2.2610.0410.1.00.00	Toner cartidge for the new printer in the warehouse.	\$64.29
11041	04/29/2016	1211	Money Wise Office Supply	12920-001	01.2.2410.0410.2.02.22	Masking Tape Rolls	\$48.96
11041	04/29/2016	1211	Money Wise Office Supply	12937-001	01.2.1130.0408.1.05.15	File Folders	\$5.95
11041	04/29/2016	1211	Money Wise Office Supply	13029-001	01.2.2410.0410.2.02.22	Scissors, Kids, 12pk	\$9.99
11041	04/29/2016	1211	Money Wise Office Supply	13029-001	01.2.2410.0410.2.02.22	Marker, Broadline, 8ct	\$19.74
11041	04/29/2016	1211	Money Wise Office Supply	13029-001	01.2.2410.0410.2.02.22	Marker, Finetip, 8ct	\$19.74
11041	04/29/2016	1211	Money Wise Office Supply	13044-001	01.2.1130.0410.1.05.15	Toner for printer in computer lab	\$99.99
11041	04/29/2016	1211	Money Wise Office Supply	13070-001	01.2.2410.0410.2.02.22	Envelopes, Clasp, 9X12	\$7.99
11041	04/29/2016	1211	Money Wise Office Supply	13102-001	01.2.2610.0409.1.00.00	Pocket folders for District Stock.	\$25.98
11041	04/29/2016	1211	Money Wise Office Supply	13102-001	01.2.2610.0410.1.00.00	Moistener for envelopes for Central	\$11.34
Check Total:							\$846.81
11042	04/29/2016	1211	Nassp	16-17 Renewal Fee	01.2.1130.0630.2.01.21	National Honor Society Renewal Fee for 16-17 School Year (Chapter /Affiliation #00019274 -	\$385.00
Check Total:							\$385.00
11043	04/29/2016	1211	NCSA	43414 Tim Meisner	01.2.2510.0670.1.00.00	2016 NASBO Convention - Tim Meisner	\$135.00
Check Total:							\$135.00
11044	04/29/2016	1211	NDE Early Childhood Training Center	Julie CochranTrainin	01.2.1140.0410.1.04.03	2 scale books - ECERS-3	\$85.00
Check Total:							\$85.00
11045	04/29/2016	1211	Nebraska Library Commission	27345	01.2.4903.0460.2.01.03	Palser/Kinnaman Alldata renewal	\$975.00
Check Total:							\$975.00
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	23684	01.2.2610.0410.2.01.00	Service call reinstalled speaker and second man hrs at the HS	\$836.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	23743	01.2.2610.0410.2.01.00	Annual fire sprinkler inspection and backflow inspection. Plus the domestic backflow and fire	\$390.00
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	36286	01.2.2610.0410.1.06.00	Recharged 1 fire extinguisher at Geil	\$30.00
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	36292	01.2.2610.0410.2.02.00	Recharge 3 dis hydro tests and recharged 2 more at the JH	\$205.00
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	40064	01.2.2610.0410.2.02.00	1 Annual FE inspection and 18 additional at the Jh	\$156.00
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	40133	01.2.2610.0410.2.01.00	Front Entry Card not accessing so focalpoint not responding door crasah bar not engaging	\$87.00
11046	04/29/2016	1211	Nebraska Safety & Fire Equipment Inc.	77622	01.2.2610.0410.1.06.00	8 annual fire extinguisher inspections at Geil	\$56.00
Check Total:							\$1,760.00
11047	04/29/2016	1211	Omega Laboratories, Inc	11746 3-2016	01.2.2310.0318.1.00.01	Student Drug Tests	\$90.00
11047	04/29/2016	1211	Omega Laboratories, Inc	11746 3-2016	01.2.2310.0318.2.00.01	Student Drug Tests	\$90.00
Check Total:							\$180.00
11048	04/29/2016	1211	One Source	2538-20160331	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$60.00
11048	04/29/2016	1211	One Source	2538-20160331	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$60.00
Check Total:							\$120.00
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Double Dutch Rope 16; Vinyl	\$17.97
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Double Dutch Rope 30' Vinyl	\$23.97
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Exer-Rope Speed Jump Ropes 10 Feet (Black Handle)	\$84.95
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Double Dutch Rope 32' Cotton Rope	\$29.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Licorice Speed Ropes 8' (Yellow Handles)	\$18.74
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Licorice Speed Ropes 9' (Blue Handles)	\$49.85
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	TruMAT 2" Bonded Urethane Foam Folding Mat X29117 - No Velcro 4'X6'	\$299.98
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Royal Blue Great Specs	\$15.98
11049	04/29/2016	1211	Palos Sports Inc.	74781	01.2.1168.0410.2.02.22	Shipping	\$48.00
Check Total:							\$589.41
11050	04/29/2016	1211	Panhandle Partnership for Health & Human	GPS Membership	01.2.2310.0630.1.00.01	Organizational Membership 2016	\$50.00
11050	04/29/2016	1211	Panhandle Partnership for Health & Human	GPS Membership	01.2.2310.0630.2.00.01	Organizational Membership 2016	\$50.00
Check Total:							\$100.00
11051	04/29/2016	1211	Pearson	10651384	01.2.1250.0410.1.09.99	BOT 2 (Examinee and Record Forms)	\$59.40
Check Total:							\$59.40
11052	04/29/2016	1211	Perry, Guthery, Haase & Gessford, P.C.,	140	01.2.2310.0317.1.00.01	Legal Services Gering Booster Club issues 2/26/16	\$45.00
11052	04/29/2016	1211	Perry, Guthery, Haase & Gessford, P.C.,	140	01.2.2310.0317.2.00.01	Legal Services Gering Booster Club issues 2/26/16	\$45.00
Check Total:							\$90.00
11053	04/29/2016	1211	Prairie Pines Quilt Shop	Bobbins 2/8/16	01.2.1160.0410.2.03.21	Bobbins for FA FCS Class	\$28.64
Check Total:							\$28.64
11054	04/29/2016	1211	President'S Challenge	69341GERIPS3125 16	01.2.1168.0410.1.04.02	Pres Emblem and Cert Awards	\$91.00
11054	04/29/2016	1211	President'S Challenge	69341GERIPS3125 16	01.2.1168.0410.1.04.02	National Emblem	\$262.50
11054	04/29/2016	1211	President'S Challenge	69341GERIPS3125 16	01.2.1168.0410.1.04.02	National Award	\$98.58
Check Total:							\$452.08
11055	04/29/2016	1211	Pro Tex Systems, Inc.	IN00067768	01.2.2610.0410.1.18.00	Replaced 2 bad batteries in small east classroom system is back an normal at Cedar	\$165.30

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11055	04/29/2016	1211	Pro Tex Systems, Inc.	INV00065531	01.2.2610.0410.2.02.00	This bill from 1/12/2016 was for the Jh.	\$149.01
Check Total:							\$314.31
11056	04/29/2016	1211	Regional Care, Inc.	May 2016 2974	01.2.1130.0291.1.00.00	May 2016 125 Plan	\$136.88
11056	04/29/2016	1211	Regional Care, Inc.	May 2016 2974	01.2.1130.0291.2.00.00	May 2016 125 Plan	\$136.87
Check Total:							\$273.75
11057	04/29/2016	1211	Revelle, Shelly	Feb 2016 Mileage	01.2.1130.0671.2.02.22	February Mileage Rembursement	\$10.80
11057	04/29/2016	1211	Revelle, Shelly	March/April Mileage	01.2.1117.0670.2.01.21	Reimburse/Mileage for March & April Between Buildings (93 Miles X .54 = \$50.22)	\$25.11
11057	04/29/2016	1211	Revelle, Shelly	MILEAGE REIMB FEB16	01.2.1117.0670.2.01.21	Reimburse/Mileage for February Between Buildings - 40 Miles X .54 = \$21.60	\$10.80
Check Total:							\$46.71
11058	04/29/2016	1211	Richter, Chuck	March 2016 Mileage	01.2.1130.0671.2.02.22	March Mileage Reimbursement	\$53.46
Check Total:							\$53.46
11059	04/29/2016	1211	Robinson Electric, Inc.	10328	01.2.2610.0410.2.01.00	Replace lamps and fuse in light pole in the parking lot at the HS	\$499.19
Check Total:							\$499.19
11060	04/29/2016	1211	Roosevelt Public Power Dist.	60162 May 2016	01.2.2610.0322.1.18.00	Cedar Canyon Electricity	\$1,486.59
Check Total:							\$1,486.59
11061	04/29/2016	1211	Rose, Art	March 2016 Mileage	01.2.1130.0670.1.05.15	March Mileage for Art Rose	\$8.10
Check Total:							\$8.10
11062	04/29/2016	1211	Rutter, Vicki	Mileage March 2016	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 7-23, 2016	\$5.72
Check Total:							\$5.72
11063	04/29/2016	1211	Sandberg Implement, Inc.	us18986	01.2.2610.0410.1.00.00	Chain saw for Maint to use with case and parts.	\$696.99
Check Total:							\$696.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11064	04/29/2016	1211	Sargent-Welch Llc	8019027641	01.2.2610.0410.2.02.00	Plastic Aprons and beakers for JH Science. This is Coop Order 2016	\$79.40
Check Total:							\$79.40
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805846 2	01.2.2222.0410.1.18.03	McAndrew- Scholastic Magazines for Library Curriculum	\$78.75
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805846 2	01.2.2222.0410.1.18.03	McAndrew- Scholastic Magazines for Library Curriculum	\$91.00
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805846 2	01.2.2222.0410.1.18.03	McAndrew- Scholastic Magazines for Library Cuurriculum	\$77.04
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805852 0	01.2.2222.0410.1.06.03	McAndrew- Scholastic Magazine for library curriculum	\$375.43
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805852 0	01.2.2222.0410.1.06.03	McAndrew- Scholastic Magazine for library curriculum	\$211.20
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805852 0	01.2.2222.0410.1.06.03	McAndrew- Scholastic Magazine for library curriculum	\$193.60
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805852 0	01.2.2222.0410.1.06.03	McAndrew- Scholastic Magazine for library curriculum	\$281.60
11065	04/29/2016	1211	Scholastic, Inc. Classroom Magazines	M5805852 0	01.2.2222.0410.1.06.03	McAndrew- Scholastic Magazine for library curriculum	\$180.40
Check Total:							\$1,489.02
11066	04/29/2016	1211	Scottsbluff Public Schools	6563	01.2.2750.0336.1.00.00	District Fuel March 2016	\$985.48
11066	04/29/2016	1211	Scottsbluff Public Schools	6563	01.2.2750.0336.2.00.00	District Fuel March 2016	\$985.48
11066	04/29/2016	1211	Scottsbluff Public Schools	6563	01.2.2760.0331.1.09.99	SpEd Fuel March 2016	\$33.87
11066	04/29/2016	1211	Scottsbluff Public Schools	6563	01.2.2765.0331.1.09.99	SpEd Fuel March 2016	\$33.86
Check Total:							\$2,038.69
11067	04/29/2016	1211	Snell Services, Inc.	10074	01.2.2610.0410.1.00.00	Parts for Maint.	\$61.00
11067	04/29/2016	1211	Snell Services, Inc.	10212	01.2.2610.0410.2.01.00	Repair booster heater on dishwasher at the Cafe at the HS.	\$646.50
11067	04/29/2016	1211	Snell Services, Inc.	10826	01.2.2610.0410.1.00.00	Credit form 10826	(\$141.00)
11067	04/29/2016	1211	Snell Services, Inc.	9820	01.2.2610.0410.2.01.00	4 sw adj 90 ell, 4inx5ft sw pipe and 4inx2ft piope for the HS auto shop	\$13.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$579.60
11068	04/29/2016	1211	Sorensen, Becky	TRAINING Elementarie	01.2.2310.0689.1.00.01	Darkness2Light- Child Sexual Abuse Prevention Training	\$150.00
11068	04/29/2016	1211	Sorensen, Becky	TRAINING Elementarie	01.2.2310.0689.2.00.01	Darkness2Light- Child Sexual Abuse Prevention Training	\$150.00
Check Total:							\$300.00
11069	04/29/2016	1211	Source Refrigeration & HVAC, Inc.	2574624	01.2.2610.0410.2.01.00	Unit lost refrigrant and is replaced the TXV and fixed loose wiring. Then recharged the unti	\$1,011.35
Check Total:							\$1,011.35
11070	04/29/2016	1211	Sourcegas	211015980733 M16	01.2.2610.0321.2.01.00	Metered Gas - HS Main	\$2,575.40
11070	04/29/2016	1211	Sourcegas	211015981035 M16	01.2.2610.0321.1.00.00	Metered Gas - Tech Building	\$121.71
11070	04/29/2016	1211	Sourcegas	211015981035 M16	01.2.2610.0321.2.00.00	Metered Gas - Tech Building	\$121.70
11070	04/29/2016	1211	Sourcegas	211015981083 M16	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$194.83
11070	04/29/2016	1211	Sourcegas	211015981083 M16	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$194.83
11070	04/29/2016	1211	Sourcegas	211015981131 M16	01.2.2610.0321.2.02.00	Metered Gas - JH	\$1,319.81
11070	04/29/2016	1211	Sourcegas	211015981186 M16	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$631.68
11070	04/29/2016	1211	Sourcegas	211015981234 M16	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$759.32
11070	04/29/2016	1211	Sourcegas	211015981282 M16	01.2.2610.0321.2.01.00	Metered Gas - HS Cafeteria	\$480.66
11070	04/29/2016	1211	Sourcegas	211016268061 M16	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Building	\$232.66
11070	04/29/2016	1211	Sourcegas	211016829177 M16	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$795.97
Check Total:							\$7,428.57
11071	04/29/2016	1211	Staples Credit Plan	1786774 5 001 92910	01.2.2410.0410.2.02.22	Logi Wireless Mouse (purchased by IT Dept)	\$14.95
Check Total:							\$14.95
11072	04/29/2016	1211	Star-Herald	096.210.882.482	01.2.2310.0350.1.00.01	Job Vacancies/Boe meeting minutes 3/21/16	\$1,375.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11072	04/29/2016	1211	Star-Herald	096.210.882.482	01.2.2310.0350.2.00.01	Job Vacancies/Boe meeting minutes 3/21/16	\$1,375.50
Check Total:							\$2,751.00
11073	04/29/2016	1211	Star-Herald	10400108 ADMIN	01.2.2310.0630.1.00.01	52 Weeks subscription Star Herald	\$66.00
11073	04/29/2016	1211	Star-Herald	10400108 ADMIN	01.2.2310.0630.2.00.01	52 Weeks subscription Star Herald	\$66.00
Check Total:							\$132.00
11074	04/29/2016	1211	Stone, Brenda	Mileage Conference	01.2.1220.0670.1.09.99	Mileage incurred on behalf of GPS while attending state Autism conference from April	\$174.48
Check Total:							\$174.48
11075	04/29/2016	1211	Team Chevrolet	36645	01.2.2750.0337.1.00.00	A key to unlock the door of Sub 5.	\$21.58
Check Total:							\$21.58
11076	04/29/2016	1211	The Rock Pile Of Paul Reed Constr & Supp	S-1202	01.2.2610.0410.1.18.00	Concrete fines for Cedar Canyon	\$19.58
11076	04/29/2016	1211	The Rock Pile Of Paul Reed Constr & Supp	S-1243	01.2.2610.0410.2.01.00	Concrete fines for the HS vo tech drive way.	\$20.93
Check Total:							\$40.51
11077	04/29/2016	1211	Therapro, Inc.	IN454872	01.2.1250.0410.1.09.99	SPM Home Autoscore Form	\$63.00
11077	04/29/2016	1211	Therapro, Inc.	IN454872	01.2.1250.0410.1.09.99	SPM School Autoscore Form	\$52.50
Check Total:							\$115.50
11078	04/29/2016	1211	Thompson Glass, Inc.	78766	01.2.2610.0410.2.01.00	Clear laminate, norton tape and clear silicone for the new window in the HS Cafe door.	\$30.10
Check Total:							\$30.10
11079	04/29/2016	1211	TotalFunds By Hasler	7900011052492694 516	01.2.2510.0341.1.00.00	Postage	\$2,000.00
Check Total:							\$2,000.00
11080	04/29/2016	1211	Twin Cities Development Assoc.	4549	01.2.2310.0630.1.00.01	Annual Membership Dues October 1, 2015- September 30, 2016	\$125.00
11080	04/29/2016	1211	Twin Cities Development Assoc.	4549	01.2.2310.0630.2.00.01	Annual Membership Dues October 1, 2015- September 30, 2016	\$125.00
Check Total:							\$250.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11081	04/29/2016	1211	Tyler Technologies, Inc.	025-152901	01.2.2510.0318.1.00.00	Microsoft SQL Server 2014 Runtime CAL	\$112.50
11081	04/29/2016	1211	Tyler Technologies, Inc.	025-152901	01.2.2510.0318.1.00.00	Microsoft SQL Server 2014 Runtime	\$150.00
11081	04/29/2016	1211	Tyler Technologies, Inc.	025-152901	01.2.2510.0318.2.00.00	Microsoft SQL Server 2014 Runtime	\$150.00
11081	04/29/2016	1211	Tyler Technologies, Inc.	025-152901	01.2.2510.0318.2.00.00	Microsoft SQL Server 2014 Runtime CAL	\$112.50
Check Total:							\$525.00
11082	04/29/2016	1211	Usave Pharmacy	63568	01.2.2130.0410.1.00.00	Albuterol Ampules for nebulizers	\$8.00
Check Total:							\$8.00
11083	04/29/2016	1211	Vohland, Angie	MILEAGE J-F-M 2016	01.2.2212.0418.2.00.02	Vohland- Mileage for ELL	\$19.44
11083	04/29/2016	1211	Vohland, Angie	MILEAGE J-F-M 2016	01.2.2212.0418.2.00.02	Vohland- Mileage for ELL	\$17.28
11083	04/29/2016	1211	Vohland, Angie	MILEAGE J-F-M 2016	01.2.2212.0418.2.00.02	Vohland-Mileage for ELL	\$18.36
Check Total:							\$55.08
11084	04/29/2016	1211	Wal-Mart _18940	P927300EQ01JG5V6N	01.2.1160.0410.2.02.22	Rolling Pins (FCS)	\$7.96
11084	04/29/2016	1211	Wal-Mart _18940	P927300EQ01JG5V6N	01.2.2410.0690.2.02.22	Parent/Teacher Conferences Staff Supper	\$33.78
11084	04/29/2016	1211	Wal-Mart _18940	P927300EQ01JG5V6N	01.2.2410.0690.2.02.22	Poster Tape	\$2.44
11084	04/29/2016	1211	Wal-Mart _18940	p927300f001kqa8ww	01.2.2610.0409.1.00.00	Refill, mouse traps, bait, bleach, and clorox wipes for district Stock.	\$150.38
11084	04/29/2016	1211	Wal-Mart _18940	p927300f001kqa8ww	01.2.2610.0410.2.01.00	Shark cordless sweeper for the HS	\$29.96
11084	04/29/2016	1211	Wal-Mart _18940	P927300FE01PXBGG1	01.2.2610.0409.1.00.00	Detergent and sos pads for District Stock	\$41.04
11084	04/29/2016	1211	Wal-Mart _18940	P927300FE01PXBGG1	01.2.2610.0410.1.00.00	New Vaccuum and warranty for Central	\$130.00
11084	04/29/2016	1211	Wal-Mart _18940	P927300FE01PXBGG1	01.2.2610.0410.2.01.00	Clorox for the HS cafe	\$17.64

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11084	04/29/2016	1211	Wal-Mart _18940	P927300FE01PXBGG1	01.2.2610.0410.2.02.00	6 bottles of hand sanitizer for the Jh	\$16.02
11084	04/29/2016	1211	Wal-Mart _18940	P927300FE01R7B7N5	01.2.1130.0410.1.05.15	Supplies purchased by Naomi Morales	\$76.56
11084	04/29/2016	1211	Wal-Mart _18940	P927300FG01RPM7WB	01.2.1160.0410.2.02.22	Class Supplies (FCS)	\$23.06
11084	04/29/2016	1211	Wal-Mart _18940	P927300FM01S8DBSG	01.2.1130.0410.1.05.15	Supplies purchased by Ashlen Schaneman	\$94.69
11084	04/29/2016	1211	Wal-Mart _18940	P927300FN01SZF9S6	01.2.2610.0409.1.00.00	Mouse traps, and bleach for District Stock.	\$80.44
11084	04/29/2016	1211	Wal-Mart _18940	P927300FN01SZF9S6	01.2.2610.0410.1.18.00	Shower curtain and rings for the bathroom for down in the locker room at Cedar Canyon	\$8.77
11084	04/29/2016	1211	Wal-Mart _18940	P927300FS00YQLJRB	01.2.1130.0408.1.06.16	Principal lunch award- lunch treat	\$19.40
Check Total:							\$732.14
11085	04/29/2016	1211	Westco _16360	5125823	01.2.2610.0410.1.18.00	Propane for Cedar Canyon 3/3/2016	\$1,148.85
11085	04/29/2016	1211	Westco _16360	5125882	01.2.2610.0410.1.18.00	Propane for Cedar Canyon 3/21/2016	\$599.40
11085	04/29/2016	1211	Westco _16360	832-64910	01.2.2610.0410.1.00.00	sprayer tip for the sprayer for Maint to us.	\$1.65
Check Total:							\$1,749.90
11086	04/29/2016	1211	Wilson, Ashlee	Mileage March 2016	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 1-31, 2016	\$17.35
11086	04/29/2016	1211	Wilson, Ashlee	Mileage March 2016	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 1-31, 2016	\$3.06
Check Total:							\$20.41
11087	04/29/2016	1211	WPCI	S 111065	01.2.2310.0318.1.00.01	Employee Background Checks	\$91.00
11087	04/29/2016	1211	WPCI	S 111065	01.2.2310.0318.2.00.01	Employee Background Checks	\$91.00
Check Total:							\$182.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Total: \$234,905.27

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 154559

1506	04/01/2016		Platte Valley National Bank	V890255	08.2.2643.0001.0.00.00	BL #13	\$3,459.96
1506	04/01/2016		Platte Valley National Bank	V890255	08.2.2643.0002.0.00.00	BL #13	\$440.04
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1506	04/01/2016	10343	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #13	\$3,459.96
1506	04/01/2016	10343	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #13	\$440.04
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe				Bank Account: 500863874				
1004	04/07/2016	1192	Food Distribution Program	15627	06.2.1099.0407.0.00.00	Commodity Food 3/30/16	\$4,493.55	
							Check Total:	\$4,493.55
1005	04/07/2016	1192	Fresh Foods Inc.	BANANAS 3/30/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$72.80	
1005	04/07/2016	1192	Fresh Foods Inc.	CELERY 3/31/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$46.99	
1005	04/07/2016	1192	Fresh Foods Inc.	CLEMENTINES 3/29/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$258.03	
1005	04/07/2016	1192	Fresh Foods Inc.	ORANGES 3/24/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$121.97	
1005	04/07/2016	1192	Fresh Foods Inc.	PEPPERS 3/23/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$81.98	
							Check Total:	\$581.77
1006	04/21/2016	1201	Cash-Wa Distributing Co., Inc.	10	06.2.1099.0407.0.00.00	Food	\$430.95	
1006	04/21/2016	1201	Cash-Wa Distributing Co., Inc.	10	06.2.1099.0410.0.00.00	Supplies	\$81.24	
1006	04/21/2016	1201	Cash-Wa Distributing Co., Inc.	10432741	06.2.1099.0410.0.00.00	Supplies	\$17.40	
1006	04/21/2016	1201	Cash-Wa Distributing Co., Inc.	10491526	06.2.1099.0407.0.00.00	Senior Picnic	\$133.25	
							Check Total:	\$662.84
1007	04/21/2016	1201	Fresh Foods Inc.	APPLES 4/12/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$160.97	
1007	04/21/2016	1201	Fresh Foods Inc.	BANANAS 4/6/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$76.97	
1007	04/21/2016	1201	Fresh Foods Inc.	CARROTS 4/4/16	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$41.99	
1007	04/21/2016	1201	Fresh Foods Inc.	CLEMENTINES 4/5/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$260.03	
1007	04/21/2016	1201	Fresh Foods Inc.	SNAP PEAS 4/7/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$122.76	
1007	04/21/2016	1201	Fresh Foods Inc.	STRAWBERRIES 4/11	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$92.24	
							Check Total:	\$754.96

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1008	04/21/2016	1201	Ideal Laundry & Cleaners, Inc.	S0498005	06.2.1099.0410.0.00.00	Dishwasher Supplies	\$34.94
Check Total:							\$34.94
1009	04/28/2016	1210	Fresh Foods Inc.	Baby Carrots 4/13/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$41.99
1009	04/28/2016	1210	Fresh Foods Inc.	Broccoli 4/18/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$26.99
1009	04/28/2016	1210	Fresh Foods Inc.	Celery 4/14/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$44.99
1009	04/28/2016	1210	Fresh Foods Inc.	Oranges 4/21/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$133.96
1009	04/28/2016	1210	Fresh Foods Inc.	Raspberries 4/19/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$376.24
1009	04/28/2016	1210	Fresh Foods Inc.	Zucchini 4/20/16	06.2.1097.0407.0.05.00	Northfield/ FF & V Program	\$33.99
Check Total:							\$658.16
1010	04/28/2016	1210	Ideal Laundry & Cleaners, Inc.	S0501145	06.2.1099.0410.0.00.00	Supplies for Dishwashers	\$196.44
Check Total:							\$196.44
1011	04/28/2016	1210	TAHER, Inc	0045901-IN	06.2.1099.0318.0.00.00	February 2016 Operating Expenses	\$70,709.68
1011	04/28/2016	1210	TAHER, Inc	0046157-IN	06.2.1099.0318.0.00.00	Operating Expenses for March 2016	\$74,735.79
Check Total:							\$145,445.47
Bank Total:							\$152,828.13

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act			Bank Account: 500863858				
5270	04/07/2016	1193	Culligan of Scottsbluff	577456 ticket	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$6 Each - Invoice #577456	\$30.00
							Check Total:
5271	04/07/2016	1193	Freeburg, Lisa	REIMB SOCCER FOOD	05.2.8027.0980.2.01.17	Reimbursement for food for soccer team	\$132.05
							Check Total:
5272	04/07/2016	1193	Fundraising University	10344	05.2.8023.0980.2.01.17	Cookie dough fundraiser	\$5,349.20
5272	04/07/2016	1193	Fundraising University	10345	05.2.8027.0980.2.01.17	Cookie dough fundraiser	\$6,341.20
							Check Total:
5273	04/07/2016	1193	Gering Public Schools-Imprest Acct.	WREST. REIMB #3824	05.2.6064.0679.2.01.17	Reimbursement for state wrestling coaches & student meals	\$300.00
							Check Total:
5274	04/07/2016	1193	Gothenburg High School	SPEECH INVITE 2016	05.2.5053.0150.2.01.17	Gothenburg Speech Invite	\$357.00
							Check Total:
5275	04/07/2016	1193	Green, Holly	JUDGING FEE	05.2.5053.0980.2.01.17	Judging Fee	\$50.00
							Check Total:
5276	04/07/2016	1193	La Quinta Inn & Suites - Lincoln	61784445	05.2.5037.0980.2.01.17	Sponsor Lodging State	\$302.40
5276	04/07/2016	1193	La Quinta Inn & Suites - Lincoln	61784445	05.2.8032.0980.2.01.17	Student Lodging State	\$529.20
							Check Total:
5277	04/07/2016	1193	Logoz LLC	5848	05.2.8027.0980.2.01.17	Coaches pullover	\$30.00
5277	04/07/2016	1193	Logoz LLC	5874	05.2.8027.0980.2.01.17	Shirts/hoodies (reimbursed)	\$1,758.00
							Check Total:
5277	04/07/2016	1193	Logoz LLC	5883	05.2.8023.0980.2.01.17	Polos/hoodies (reimbursed coaches included)	\$2,274.00
5277	04/07/2016	1193	Logoz LLC	5901	05.2.8027.0980.2.01.17	Shirts for reward--not reimbursed	\$240.00
5277	04/07/2016	1193	Logoz LLC	5927	05.2.8022.0980.2.01.17	Shirts for Throwers-- Not reimbursed	\$230.00
5277	04/07/2016	1193	Logoz LLC	5958	05.2.8023.0980.2.01.17	Coaches pullover	\$60.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,592.00
5278	04/07/2016	1193	Lou'S Sporting Goods	AAV743910-AX06	05.2.6076.0530.2.02.17	Shots, Discs, Batons	\$146.02
5278	04/07/2016	1193	Lou'S Sporting Goods	AAX760385-AE10	05.2.8020.0980.2.01.17	Socks	\$777.22
5278	04/07/2016	1193	Lou'S Sporting Goods	AAX760385-AE10	05.2.8027.0980.2.01.17	Socks	\$617.61
5278	04/07/2016	1193	Lou'S Sporting Goods	AAX760611-AX02	05.2.6107.0530.2.01.17	Soccer balls	\$325.06
5278	04/07/2016	1193	Lou'S Sporting Goods	AAX760701-AX01	05.2.6107.0530.2.01.17	Warm-up pants--fill ins	\$178.61
5278	04/07/2016	1193	Lou'S Sporting Goods	AAX760968-AX03	05.2.6076.0530.2.02.17	Hurdles	\$1,001.47
5278	04/07/2016	1193	Lou'S Sporting Goods	BBK742732-AE02	05.2.6107.0530.2.01.17	Ace Fingersave	\$60.00
Check Total:							\$3,105.99
5279	04/07/2016	1193	Mccook High School	GOLF ENTRY FEE	05.2.6100.0150.2.01.17	Entry fee	\$75.00
Check Total:							\$75.00
5280	04/07/2016	1193	Music Theatre Intl.	584881	05.2.8008.0980.2.01.17	Chitty Chitty Bang Bang materials--Balance	\$1,945.00
Check Total:							\$1,945.00
5281	04/07/2016	1193	New Victorian Inn & Suites - Kearney	30867 3/23/2016	05.2.5053.0980.2.01.17	State lodging	\$329.94
Check Total:							\$329.94
5282	04/07/2016	1193	North Platte High School	Best of West Entries	05.2.5053.0150.2.01.17	North Platte Best of West	\$110.00
5282	04/07/2016	1193	North Platte High School	RENTAL OF FIELD	05.2.6106.0327.2.01.17	Rental of soccer field	\$50.00
5282	04/07/2016	1193	North Platte High School	RENTAL OF FIELD	05.2.6107.0327.2.01.17	Rental of soccer field	\$50.00
Check Total:							\$210.00
5283	04/07/2016	1193	Quality Inn & Suites	449982031 March 22	05.2.6100.0678.2.01.17	North Platte Invite Lodging	\$225.00
Check Total:							\$225.00
5284	04/07/2016	1193	Scottsbluff High School _15901	SOCCER EXPENSES	05.2.6106.0980.2.01.17	3-29-16 Engagement expenses	\$71.04
5284	04/07/2016	1193	Scottsbluff High School _15901	SOCCER EXPENSES	05.2.6107.0980.2.01.17	3-29-16 Engagement expenses	\$71.03
Check Total:							\$142.07
5285	04/07/2016	1193	Training Room Inc.	88798	05.2.2415.0410.2.01.17	Tape	\$265.43
Check Total:							\$265.43
5286	04/07/2016	1193	Wolfe, Jeff	OFFICIAL NEWCASTLE	05.2.6106.0100.2.01.17	Vars vs Newcastle	\$180.00

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5286	04/07/2016	1193	Wolfe, Jeff	OFFICIAL NEWCASTLE	05.2.6107.0100.2.01.17	Vars. vs Newcastle	\$180.00
Check Total:							\$360.00
5287	04/12/2016	1194	Hobby Lobby	55765922/55775053	05.2.8008.0980.2.01.17	Misc set materials	\$7.39
5287	04/12/2016	1194	Hobby Lobby	55765922/55775053	05.2.8008.0980.2.01.17	Misc set floral & fabric	\$182.66
Check Total:							\$190.05
5288	04/12/2016	1194	Townsend Furniture	WOODS 3/15/16	05.2.5033.0980.2.01.21	Lumber for HS Projects (To be Reimbursed by Students)	\$274.00
Check Total:							\$274.00
5289	04/19/2016	1197	Cardmember Services	ELAN 1201 APRIL 16	05.2.5053.0980.2.01.17	State speech meals	\$550.00
5289	04/19/2016	1197	Cardmember Services	ELAN 1201 APRIL 16	05.2.8025.0980.2.01.17	State speech meals	\$47.87
5289	04/19/2016	1197	Cardmember Services	ELAN 1227 APRIL 16	05.2.8023.0980.2.01.17	North Platte golf invite meals (Runza, Arbys, Lake Maloney Golf Course)	\$110.87
5289	04/19/2016	1197	Cardmember Services	ELAN 2003 APRIL 16	05.2.5037.0980.2.01.17	Sponsor meals State DECA (Burger King, Five Guys, Jimmy Johns, Taco Johns, Gourmet)	\$72.45
5289	04/19/2016	1197	Cardmember Services	ELAN 3199...APR. 16	05.2.8008.0980.2.01.17	Turn table mechanism (via Dynapac Rotating)	\$335.09
5289	04/19/2016	1197	Cardmember Services	ELAN 3199...APR. 16	05.2.8032.0980.2.01.17	DECA concert nationals (via ICDC Tour)	\$82.40
5289	04/19/2016	1197	Cardmember Services	ELAN 3766 APRIL 16	05.2.4001.0980.1.06.16	School Store purchase	\$32.48
5289	04/19/2016	1197	Cardmember Services	ELAN 3774 APRIL .16	05.2.2005.0980.1.04.14	STUCO Supplies	\$440.00
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.2415.0678.2.01.17	AD Conference (Best Western Plus)	\$128.79
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.5010.0980.2.01.17	Coffee Urns (Walmart)	\$79.84
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.5049.0980.2.01.17	Thera Band Balls weight room (via Amazon)	\$87.85
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.5049.0980.2.01.17	Weight Room Equipment (via Amazon)	\$294.75
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.5049.0980.2.01.17	Thera Band Ball weight room (via Amazon)	\$57.98
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.5049.0980.2.01.17	Coaches Clinic (via Glazier clinics)	\$97.00

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.5053.0980.2.01.17	Lodging State Speech (BW Plus)	\$647.94
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.6028.0678.2.01.17	Clinic (via Glazier clinics)	\$197.00
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.8014.0980.2.01.17	Liquid Chalk (via Hand Armor Liquid Chalk)	\$51.80
5289	04/19/2016	1197	Cardmember Services	ELAN 5612 APRIL 2016	05.2.8014.0980.2.01.17	Jump System weight room (via Amazon)	\$599.00
5289	04/19/2016	1197	Cardmember Services	ELAN.3199.APRIL.16	05.2.5013.0980.2.01.21	10 - Breakfast Burritos for ACT Test Proctors from Sandy's on 3/15/16	\$31.99
5289	04/19/2016	1197	Cardmember Services	ELAN3199...APRIL.16	05.2.5013.0980.2.01.21	Staff Shirts from Lands End	\$124.95
5289	04/19/2016	1197	Cardmember Services	ELAN3199..APRIL 16	05.2.5116.0980.2.01.21	Customer #6467850 Ribbon for Prom from papermart.com - Confirmation #CONF4691864	\$45.27
5289	04/19/2016	1197	Cardmember Services	ELAN3199..APRIL..16	05.2.5046.0980.2.01.21	20 - \$10 Pizza Hut Gift Cards for FA & HS PBS Awards for 3rd Quarter (8-FA & 12-HS)	\$200.00
5289	04/19/2016	1197	Cardmember Services	ELAN3199..APRIL2016	05.2.5013.0980.2.01.21	Lunch from Wendy's for Nurse's Running Blood Drive for Health Professions Club	\$35.07
5289	04/19/2016	1197	Cardmember Services	ELAN3199APR 2016	05.2.5116.0980.2.01.21	Napkins & Table Runners for Prom from CVlinens.com - Invoice #425124	\$230.70
5289	04/19/2016	1197	Cardmember Services	ELAN3199APRIL16	05.2.5054.0980.2.01.21	Meal/2016 Denver Auto Show @ Golden Corral	\$295.32
Check Total:							\$4,876.41
5290	04/21/2016	1200	Alliance High School	GOLF ENTRY FEE 16	05.2.6100.0150.2.01.17	Entry fee	\$50.00
Check Total:							\$50.00
5291	04/21/2016	1200	Cafeteria Account	HSC027	05.2.5010.0980.2.01.17	Senior picnic supplies	\$133.25
Check Total:							\$133.25
5292	04/21/2016	1200	Cardmember Services	ELAN 3741 BETH STILL	05.2.6114.0980.2.01.17	NE Educational Technology Association Spring Conference Confirm # 14144082	\$159.00
Check Total:							\$159.00
5293	04/21/2016	1200	Chadron High School _2810	GOLF ENTRY FEE 16	05.2.6100.0150.2.01.17	Entry fee	\$50.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2016 - 04/30/2016

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$50.00
5294	04/21/2016	1200	Chartwells Food Company	ST JOURN. LUNCHES	05.2.5031.0980.2.01.17	State journalism lunch tickets	\$186.00
Check Total:							\$186.00
5295	04/21/2016	1200	Domino's Pizza	486457	05.2.5045.0980.2.01.17	Luncheon meeting	\$45.00
5295	04/21/2016	1200	Domino's Pizza	487129	05.2.5116.0980.2.01.21	Pizza for Senior Picnic	\$125.00
Check Total:							\$170.00
5296	04/21/2016	1200	Groff, John	OFFICIALS CHEY SOUTH	05.2.6107.0100.2.01.17	JV/V vs Cheyenne South	\$360.00
Check Total:							\$360.00
5297	04/21/2016	1200	Johnson Cashway _8920	182295	05.2.8008.0980.2.01.17	Pine for set supplies	\$41.88
Check Total:							\$41.88
5298	04/21/2016	1200	Jones School Supply Co., Inc.	1366551	05.2.7090.0980.2.01.17	NJHS Torch Round Pins for Induction Inv 1366551 (120) Total pins	\$200.34
Check Total:							\$200.34
5299	04/21/2016	1200	Logoz LLC	5826	05.2.8012.0980.2.01.17	End of season plaques	\$96.00
5299	04/21/2016	1200	Logoz LLC	5857	05.2.5026.0980.2.01.17	Shirts (reimbursed)	\$211.00
5299	04/21/2016	1200	Logoz LLC	5875	05.2.8020.0980.2.01.17	Shirts/hoodies (reimbursed)	\$1,570.00
5299	04/21/2016	1200	Logoz LLC	6015	05.2.8023.0980.2.01.17	Pullovers (golfer incentive)	\$420.00
Check Total:							\$2,297.00
5300	04/21/2016	1200	Lou'S Sporting Goods	AAX760385-AE13	05.2.6106.0530.2.01.17	Gloves	\$77.50
5300	04/21/2016	1200	Lou'S Sporting Goods	AAX760385-AX14	05.2.8020.0980.2.01.17	Socks	\$256.86
Check Total:							\$334.36
5301	04/21/2016	1200	Marky's Meat Market	183862	05.2.5116.0980.2.01.21	Hamburger Patties for Senior Picnic - Invoice #183862	\$141.18
Check Total:							\$141.18
5302	04/21/2016	1200	Morrill High School	TRACK ENTRY FEE 16`	05.2.6076.0150.2.01.17	Entry fee	\$150.00
Check Total:							\$150.00
5303	04/21/2016	1200	New Victorian Inn & Suites - Kearney	Tennis 4/11/16	05.2.6091.0678.2.01.17	Lodging Kearney Invite	\$164.97
Check Total:							\$164.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2016 - 04/30/2016

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5304	04/21/2016	1200	North Platte High School	SOCCER RENTAL FEE	05.2.6106.0327.2.01.17	Rental Fee	\$50.00
5304	04/21/2016	1200	North Platte High School	SOCCER RENTAL FEE	05.2.6107.0327.2.01.17	Rental Fee	\$50.00
Check Total:							\$100.00
5305	04/21/2016	1200	Nova Health Equipment Company	31831	05.2.8014.0980.2.01.17	Bumper plates and dumbbells	\$4,927.92
Check Total:							\$4,927.92
5306	04/21/2016	1200	Ramada Columbus & River Edge Convention	GNAC 04/9/16	05.2.6106.0678.2.01.17	Lodging GNAC	\$569.70
5306	04/21/2016	1200	Ramada Columbus & River Edge Convention	GNAC 04/9/16	05.2.6107.0678.2.01.17	Lodging GNAC	\$569.70
Check Total:							\$1,139.40
5307	04/21/2016	1200	Scottsbluff High School _15901	ENTRY FEE 16	05.2.6076.0150.2.01.17	Entry fee	\$200.00
Check Total:							\$200.00
5308	04/21/2016	1200	Scottsbluff High School _15903	GOLF ENTRY FEE 16	05.2.6100.0150.2.01.17	Entry fee	\$60.00
Check Total:							\$60.00
5309	04/21/2016	1200	Scottsbluff Screenprinting _15980	30061	05.2.6048.0980.2.02.22	JH Track Uniforms (reimbursed by track participants)	\$3,282.50
Check Total:							\$3,282.50
5310	04/21/2016	1200	Scotty's Drive Inn, Inc	536770	05.2.5053.0980.2.01.17	District speech hospitality room meals	\$94.40
Check Total:							\$94.40
5311	04/21/2016	1200	Tommy'S Johnnys, Inc.	PORTABLE TOILETS 16	05.2.6106.0327.2.01.17	Portable toilet	\$135.00
5311	04/21/2016	1200	Tommy'S Johnnys, Inc.	PORTABLE TOILETS 16	05.2.6107.0327.2.01.17	Portable toilet	\$135.00
Check Total:							\$270.00
5312	04/21/2016	1200	Wallace, Brandon	officials campbell	05.2.6107.0100.2.01.17	JV/V vs Campbell County	\$360.00
Check Total:							\$360.00
5313	04/28/2016	1209	Advertising Specialties Ink	36	05.2.4001.0980.1.06.16	Mouse pad calander	\$572.10
Check Total:							\$572.10
5314	04/28/2016	1209	Brooklyn Publishers	33726	05.2.5053.0980.2.01.17	Speech Team Duet Scripts 2-pack	\$51.50
Check Total:							\$51.50
5315	04/28/2016	1209	Cafeteria Account	HSC028	05.2.8008.0980.2.01.17	Aprons	\$13.90
Check Total:							\$13.90

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5316	04/28/2016	1209	Carr-Trumbull Lumber Company	1604-006294	05.2.8008.0980.2.01.17	Set supplies	\$45.95
Check Total:							\$45.95
5317	04/28/2016	1209	Crossroads Music	11213	05.2.5049.0980.2.01.17	Portable sound system	\$3,800.00
Check Total:							\$3,800.00
5318	04/28/2016	1209	Days Inn & Suites	444-203067	05.2.6100.0678.2.01.17	Lodging McCook Invite	\$267.00
Check Total:							\$267.00
5319	04/28/2016	1209	Domino's Pizza	488859/488876	05.2.8012.0980.2.01.17	JH Track Concessions	\$60.00
5319	04/28/2016	1209	Domino's Pizza	488859/488876	05.2.8012.0980.2.01.17	JH Track Concessions	\$82.50
5319	04/28/2016	1209	Domino's Pizza	489359	05.2.5045.0980.2.01.17	Luncheon meeting	\$40.00
Check Total:							\$182.50
5320	04/28/2016	1209	Johnson Cashway _8920	174215	05.2.2415.0410.2.01.17	Spray paint for dumbbells	\$26.24
5320	04/28/2016	1209	Johnson Cashway _8920	183472	05.2.8008.0980.2.01.17	Keys	\$3.70
5320	04/28/2016	1209	Johnson Cashway _8920	183934 / 184003	05.2.8008.0980.2.01.17	Set supplies	\$14.78
Check Total:							\$44.72
5321	04/28/2016	1209	Logoz LLC	6048	05.2.5116.0970.2.01.21	Senior T-Shirts (69 @ \$9 = \$621) - Invoice #6048	\$621.00
Check Total:							\$621.00
5322	04/28/2016	1209	Mccook High School	Golf Entry Fee 2016	05.2.6100.0150.2.01.17	Entry fee	\$60.00
5322	04/28/2016	1209	Mccook High School	Tennis Entry Fee 201	05.2.6091.0150.2.01.17	Entry fee	\$40.00
Check Total:							\$100.00
5323	04/28/2016	1209	Menards	10402	05.2.8008.0980.2.01.17	Set supplies	\$83.72
5323	04/28/2016	1209	Menards	10437	05.2.8008.0980.2.01.17	Batteries	\$59.94
5323	04/28/2016	1209	Menards	9629	05.2.8008.0980.2.01.17	Set supplies	\$79.00
Check Total:							\$222.66
5324	04/28/2016	1209	New Victorian Inn & Suites - Kearney	42 - GPS	05.2.6091.0678.2.01.17	Lodging Kearney Invite	\$164.97
Check Total:							\$164.97
5325	04/28/2016	1209	Ogallala Public School	Golf Entry Fee 2016	05.2.6100.0150.2.01.17	Entry fee	\$60.00
5325	04/28/2016	1209	Ogallala Public School	Track Entry Fee 2016	05.2.6076.0150.2.01.17	Entry fee	\$50.00
Check Total:							\$110.00
5326	04/28/2016	1209	Scottsbluff High School _15901	JH Track Entry Fee16	05.2.6076.0150.2.01.17	JH Entry fee	\$100.00
Check Total:							\$100.00

Gering Public Schools

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5327	04/28/2016	1209	Stack, Caston A	Speech Judge 2016	05.2.5053.0980.2.01.17	Speech judge	\$60.00
Check Total:							\$60.00
5328	04/28/2016	1209	The MT Pit	14428	05.2.8008.0980.2.01.17	Chitty Chitty editing times	\$75.00
Check Total:							\$75.00
5329	04/28/2016	1209	Torrington High School	Track Entry Fee 2016	05.2.6076.0150.2.01.17	Entry fee	\$200.00
Check Total:							\$200.00
5330	04/28/2016	1209	Walsworth Publishing Company	6-13859-0	05.2.5023.0980.2.01.21	2016 Yearbook - Second Deposit (Job #6-13859-0) - Customer #387 -	\$16,320.00
Check Total:							\$16,320.00
5331	04/29/2016	1212	Wal-Mart _18940	P927300FJ01TGS4YS	05.2.6108.0980.2.01.21	Supplies/Seeds for Art Club's Awareness Months Activities & 2-\$15 Gift Cards for Poetry	\$60.42
Check Total:							\$60.42
Bank Total:							\$67,865.86

<u>Fund</u>	<u>Amount</u>
01	\$234,905.27
05	\$67,865.86
06	\$152,828.13
08	\$3,900.00
<hr/>	
Fund Totals:	\$459,499.26

End of Report

Disbursements Grand Total: \$459,499.26

**POLICY 404.5
GERING PUBLIC SCHOOLS
GERING, NE**

HAZARDOUS CHEMICAL DISCLOSURE

The board authorizes the development of a comprehensive hazardous chemical communication program for the school district to disseminate information about hazardous chemicals in the workplace.

Each employee shall annually review information about hazardous substances in the workplace. When a new employee is hired or transferred to a new position or work site, the information and training, if necessary, shall be included in the employee's orientation. When an additional hazardous substance enters the workplace, information about it shall be distributed to all employees, and training shall be conducted for the appropriate employees. The central administration office shall maintain a file indicating which hazardous substances are present in the workplace and when training and information sessions take place.

Employees who will be instructing or otherwise working with students shall disseminate information about the hazardous chemicals with which they will be working as part of the instructional program.

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

Legal Reference: 29 C.F.R. Pt. 1910; 1200 et seq. (1996).
Laws 1993, L.B. 757

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

Approved 03/15/10 Reviewed 3/29/16

POLICY 404.6
GERING PUBLIC SCHOOLS
GERING, NE

HARASSMENT BY EMPLOYEES

Harassment of employees, students, volunteers or visitors will not be tolerated in the school district. School district includes school district facilities, school district property, or property within the jurisdiction of the school district; while on school-owned or school-operated transportation; while attending or engaged in school activities; and while away from school grounds if the misconduct directly affects the good order, efficient management and welfare of the district.

Harassment includes, but is not limited to, racial, religious, national origin, marital status, disability and sexual harassment. Harassment by board members, administrators, employees, parents, vendors, and others doing business with the school district is prohibited. Employees whose behavior is alleged to be in violation of this policy will be subject to the investigation procedure which may result in discipline, up to and including, discharge or other appropriate action. Other individuals whose behavior is alleged to be in violation of this policy will be subject to appropriate sanctions as determined and imposed by the superintendent or board.

Sexual harassment shall include, but not be limited to, unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

- submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment, education, or participation in school programs or activities;
- submission to or rejection of such conduct by an individual is used as the basis for decisions affecting such individual's employment or education; or
- such conduct has the purpose or effect of unreasonably interfering with an individual's work or educational performance or creating an intimidating, hostile, or offensive working or learning environment.

Sexual harassment as set out above, may include, but is not limited to the following:

- verbal or written harassment or abuse, or unwelcome communication implying sexual motives or intentions;
- pressure for sexual activity; repeated remarks to a person with sexual or demeaning implications;
- unwelcome touching;
- unwelcome and offensive public sexual display of affection;
- suggesting or demanding sexual involvement, accompanied by implied or explicit threats concerning one's job, promotions, recommendations, etc.

Harassment on the basis of race, creed, color, religion, national origin, marital status or disability means conduct of a verbal or physical nature that is designed to embarrass, distress, agitate, disturb or trouble individuals when:

- submission to such conduct is made either explicitly or implicitly a term or condition of a student's education or of an individual's participation in school programs, activities or employment;
- submission to or rejection of such conduct by an individual is used as the basis for decisions affecting the individual; or
- such conduct has the purpose or effect of unreasonably interfering with an individual's performance or
- creating an intimidating, offensive or hostile learning or work environment.

Harassment as set forth above may include, but is not limited to the following:

- verbal, physical or written harassment or abuse;
- repeated remarks of a demeaning nature;
- implied or explicit threats concerning one's grades, achievements, etc.;
- demeaning jokes, stories, or activities directed at an individual.

Employees, students, volunteers or visitors who believe they have suffered harassment shall report such matters to the investigator for harassment complaints. However, claims regarding harassment may also be reported to the alternate investigator for harassment complaints.

Upon receiving a complaint, the investigator shall confer with the complainant to obtain an understanding and a statement of the facts. It shall be the responsibility of the investigator to promptly and reasonably investigate claims of harassment and to pass the findings on to the superintendent who shall complete such further investigation as deemed necessary and take such final action as appropriate. Information regarding an investigation of harassment shall be confidential to the extent possible, and those individuals who are involved in the investigation shall not discuss information regarding the complaint outside the investigation process.

No one shall retaliate against an employee or student because they have filed a harassment complaint, assisted or participated in a harassment investigation, proceeding, or hearing regarding a harassment charge or because they have opposed language or conduct that violates this policy. This policy should be used when an employee is the alleged harasser or the alleged victim. It is strongly recommended the investigator and alternate investigator be of opposite sexes.

It shall also be the responsibility of the superintendent, in conjunction with the investigator and principals, to develop administrative rules regarding this policy. The superintendent or superintendent's designee shall also be responsible for organizing training programs to educate employees, students and others involved with the school district about harassment and the school district's policy prohibiting harassment. The training shall include how to recognize harassment and what to do in case an individual is

harassed. The employee training will be documented in personnel files to ensure a record of training for each employee.

Legal Reference: 42 U.S.C. §§ 2000e et seq. (1994).
29 C.F.R. Pt. 1604.11 (1996).

Cross Reference: 103 Equal Educational Opportunity
402.01 Equal Opportunity Employment
402.05 Employee Grievances
403.03 Abuse of Students by School District Employees
405 Employee Conduct and Appearance
504.18 Harassment By Students
505 Student Discipline

Approved 03/15/10

Reviewed 3/29/16

POLICY 404.7
GERING PUBLIC SCHOOLS
GERING, NE

SUBSTANCE-FREE WORKPLACE

The board expects the school district and its employees to remain substance free. No employee shall unlawfully manufacture, distribute, dispense, possess, use, or be under the influence of in the workplace any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana or any other controlled substance or alcoholic beverage as defined by federal or state law. "Workplace" includes school district facilities, school district premises or school district vehicles. "Workplace" also includes nonschool property if the employee is at any school-sponsored, school-approved or school-related activity, event or function, such as field trips or athletic events where students are under the control of the school district or where the employee is engaged in school business.

If an employee is convicted of a violation of any criminal drug offense committed in the workplace, the employee shall notify the employee's supervisor of the conviction within five days of the conviction.

The superintendent will make the determination whether to require the employee to undergo substance abuse treatment or to discipline the employee. An employee who violates the terms of this policy may be subject to discipline up to and including termination. [An employee who violates this policy may be required to successfully participate in a substance abuse treatment program approved by the board.] If the employee fails to successfully participate in a program, the employee may be subject to discipline up to and including termination.

The superintendent shall be responsible for publication and dissemination of this policy to each employee. In addition, the superintendent shall oversee the establishment of a substance-free awareness program to educate employees about the dangers of substance abuse and notify them of available substance abuse treatment programs.

It is the responsibility of the superintendent to develop administrative regulations to implement this policy. This policy and related administrative regulations shall have a biennial review to determine its effectiveness, implement needed changes and ensure that the sanctions are consistently enforced.

Legal Reference: P.L. 101-226, Drug-Free Schools and Communities Act
Amendments of 1989,
41 U.S.C. §§ 701-707 (1994).
42 U.S.C. §§ 12101 et seq. (1994).
34 C.F.R. Pt. 86 (1996).

Cross Reference: 405 Employee Conduct and Appearance

Approved 03/15/10

Reviewed 3/29/16

POLICY 404.9
GERING PUBLIC SCHOOLS
GERING, NE

INJURED EMPLOYEE ALTERNATIVE DUTY REVIEW

Employees returning to work from an injury may in some instances be placed on temporary light duty assignment by the building principal based on a doctor's recommendation. All employees are hired to perform essential functions for the district and it is necessary to the continued operation of the district that they carry out the duties they were hired to perform. This alternative duty assignment is intended to reduce lost time days and shall not continue indefinitely.

The building principal shall monitor the health improvement of the employee and conduct a review of the light duty assignment every thirty (30) days. Light duty assignment is limited to all employees to a maximum of 180 days.

Cross Reference: 404 Employee Health and Well-Being
 407.05 Certificated Employee Workers' Compensation
 410.02 Certificated Employee Personal Illness Leave
 413.04 Support Staff Workers' Compensation
 415.02 Support Staff Personal Illness Leave

Approved 03/15/10 Reviewed 3/29/16

**POLICY 404.10
GERING PUBLIC SCHOOLS
GERING, NE**

DISCLOSURE AND PROTECTION OF EMPLOYEE HEALTH INFORMATION

The district will comply with all regulations regarding privacy and confidentiality of employee health and insurance information, including the secure interchange and storage of electronic data. The superintendent is directed to implement this policy as needed to ensure proper handling of such information.

Employees will be provided with a notice describing the district's practices regarding health information. Employees shall have the right to inspect, copy, or amend such information or to revoke authorization to disclose such information. Revocation of authorization may affect the availability of some employee benefits.

Legal Reference: 1996 Health Insurance Portability and Accountability Act (HIPPA)
Family Educational Rights and Privacy Act (FERPA)

Cross Reference: 402.6 Employee Records
404.2 Employee Injury on the Job
804.1 Computer Security
804.2 Data or Records Retention

Approved 03/15/10

Reviewed 2/15/10, 3/29/16

Memo

To: Board Of Education
From: Tim Meisner
Date: May 9, 2015
Re: School Lunch Prices

As part of the Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 205 addresses equity in school lunch pricing. Effective July 1, 2011, School Food Authorities (SFA) participating in the National School Lunch Program are required to provide the same level of support for their paid student lunches as they are for lunches served to students eligible for free and reduced price meals.

With the ongoing modifications required by USDA, our menus continue to change. These changes include serving more fresh fruits and vegetables, serving more products with whole grains and not utilizing breaded meat food products, reduction in sodium and fat, all of which increase our costs. To help ensure we can address our costs and meet these compliance requirements, USDA provides a "Lunch Price Calculator" tool to establish meal prices. Based on the recommendation from the tool we propose the following:

	2015-16 Lunch	2016-17 Lunch	2015-16 Breakfast	2016-17 Breakfast
Elementary	\$2.60	\$2.65 (increase)	\$1.60	\$1.65 (increase)
Secondary	\$2.85	\$2.90 (increase)	\$1.85	\$1.90 (increase)
Adult	\$3.50	\$3.70 (increase)	\$3.25	\$3.45 (increase)
Milk	.40	.50 (increase)	.40	.50 (increase)

Recommendation: Motion to increase the elementary, secondary and adult lunch and breakfast prices as discussed.

Memo

To: Board of Education
From: Tim Meisner
Date: May 12, 2016
Re: Nutritional Services - FSMC

In 2015, we entered into contract with Taher, Inc. as our Food Service Management Company (FSMC). This was a cost reimbursable contract for one year with the option to renew annually for an additional four years.

Recommendation: Authorize Bob Hastings, as School Food Authority representative for the District, to sign the renewal of Food Service Management Contract for the 2016-17 school year.

THE MONTH ENDING APRIL 31, 2016
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2015 CD Deposit	\$2,406,066.58	\$541,831.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$183,187.52	\$124,088.69	\$533,470.70
+ YTD RECPTS	\$13,674,508.13	\$694.11	\$1,512.46	\$660.00	\$0.63	\$0.31	\$388,449.09	\$691,900.94	\$354,016.94
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$16,080,574.71	\$542,525.12	\$556,129.13	\$1,166.80	\$20,068.51	\$11,722.17	\$571,636.61	\$815,989.63	\$887,487.64
- YTD EXPENSE	\$13,214,430.79	\$120,065.66	\$0.00	\$0.00	\$0.00	\$0.00	\$394,903.20	\$752,465.85	\$244,931.38
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,866,143.92	\$422,459.46	\$556,129.13	\$1,166.80	\$20,068.51	\$11,722.17	\$176,733.41	\$63,523.78	\$642,556.26

IMPREST	\$22,150.19								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,126,680.09								\$184,574.46
+ REGULAR CHECKING	(\$14,681.44)			\$1,168.80		\$11,722.17		(\$130,315.41)	\$383,603.98
+ MMA ACCOUNT	\$1,136,231.39	\$422,459.46	\$14,450.14		\$20,068.51		\$25,841.91	\$193,839.19	\$74,377.82
+ IMPREST SUSPENSE	\$4,995.40						\$110,926.52		
+ DUE TO BUILDING DUE FROM BOND	(\$200,000.00)								
CD'S + or -			\$541,678.99						
A/R or (A/P)	(\$209,231.70)						\$39,964.98		
= FUND BALANCES	\$2,866,143.93	\$422,459.46	\$556,129.13	\$1,168.80	\$20,068.51	\$11,722.17	\$176,733.41	\$63,523.78	\$642,556.26

**Gering Public Schools
Building Fund
4/30/2016**

Cash Balance	4/30/2016	<u>\$422,459.46</u>
Projected Revenue	05/01/16-08/31/16	
Taxes		\$ -
Loan to General Account		\$ 200,000.00
Interest		<u>\$ 950.00</u>
Total		<u>\$ 200,950.00</u>
Projected Expenses		\$ -
Admin Building		\$ 15,600.00
Architech Fees		<u>\$ -</u>
Total		<u>\$ 15,600.00</u>
Cash Balance		<u>\$ 607,809.46</u>

**Gering Public Schools
Depreciation Fund
4/30/2016**

Cash Balance	4/30/2016	\$ 556,129.13
Projected Revenue	05/01/16-08/31/16	
Interest		<u>\$ 1,050.00</u>
Total		<u>\$ -</u>
		<u>\$ 557,179.13</u>
Projected Expenses		\$ -
		\$ -
		<u>\$ -</u>
Total		<u>\$ -</u>
Cash Balance		<u>\$ 556,129.13</u>

SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 2016

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$321,257.55	.45%	11-26-08	11-26-16
Valley Bank	1097480	Depreciation	\$220,421.44	.45%	03-18-08	03-18-17
Valley Bank	1097261	Activity-Whitney Parr	\$29,393.66	.70%	08-16-07	08-16-16
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

3.05te: May 16, 2016
 To: Board of Education
 Re: April Financial Statements.

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

General Fund revenue was \$1,454,478.22. General Fund expenditures were \$222,701.85 and the payroll for April totaled \$1,433,594.48 Total General Fund expenditures for April were \$1,656,296.33.

Building Fund revenue was \$69.31 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$5.33 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.04 and expenditures were \$0.00.

The Activity Fund revenue was \$49,461.00. Activity Fund expenditures totaled \$73,913.70.

The Cafeteria Fund revenue was \$85,672.89 Cafeteria Fund expenditures were \$144,887.53 plus \$7,940.60. for payroll for a total of \$152,828.13: the Bond Fund revenue was \$26,041.01 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$222,701.85	\$1,454,478.22
	Payroll	\$1,433,594.48	
BUILDING		\$3,900.00	\$69.31
DEPRECIATION		\$0.00	\$5.33
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.04
ACTIVITY		\$68,344.34	\$59,672.89
CAFETERIA		\$144,887.53	\$85,115.81
	Payroll	\$7,940.60	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$26,041.01