

Regular Board of Education Meeting  
Monday, May 19, 2014 6:00 PM

City of Gering Council Chambers  
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 Meeting Laws
    - i. 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.
    - ii. Notice of this meeting was published in the Gering Citizen on May 15, 2014.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Sequence of agenda items are subject to change. Please plan to attend the entire meeting.
  2. Approval of Agenda/Amendment of Agenda Items
  3. Approval of Minutes from Previous Board Meetings
  4. Approval of Claims/Bills
  5. Second Reading of Board Policy 1001 - Principles and Objectives for Community Relations
  6. Second Reading of Board Policy 1002 - District Annual Report
  7. Second Reading of Board Policy 1004.01 - Media Relations
  8. Second Reading of Board Policy 1004.02 - News Conferences & Interviews
  9. Second Reading of Board Policy 1004.03 - Live Broadcast or Videotaping
  10. Second Reading of Board Policy 1004.04 - Crisis Management
  11. First Reading of Board Policy 1005.01 - Public Complaints
  12. First Reading of Board Policy 1005.02 - Parent Relations Goals
  13. First Reading of Board Policy 1005.03 - Parental Involvement in the Schools
  14. First Reading of Board Policy 1005.04 - Community Relations Goals
  15. First Reading of Board Policy 1005.05 - Community Involvement in Decision Making
  16. First Reading of Board Policy 1005.06 - Community Resource Persons and Volunteers
  17. First Reading of Board Policy 1005.07 - Visitors to School
  18. First Reading of Board Policy 1005.08 - Public Conduct on School Premises
  19. First Reading of Board Policy 1005.09 - Skateboarding and Rollerblading
  20. First Reading of Board Policy 1005.10 - Distribution or Posting of Materials
21. Personnel Items
  - i. Contract Approvals
    1. Brett Moser (Science Teacher at the High School)
  - ii. Resignations
    1. Kathy Baxter (Resource Teacher at Geil Elementary)
5. Recommendation to Approve Consent Agenda
6. Patron Comments

1. The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.
7. Reports & Discussions
  1. Recognition of Accomplishments
    - i. GHS Journalism State Championship Team
    - ii. Fifth grade students at Northfield held a Science Fair on Thursday, May 15th. Judges were Mr. Randy Hughes and Mrs. Barb Manasek. Each participant received a participation ribbon and trophies were awarded to 1st, 2nd & 3rd places.
    - iii. Cedar Canyon and First National Bank won the Apple Award, 1st place for the best Adopt-A School Team at the Chamber of Commerce Banquet. Geil and Allo won runner up. Both businesses have been very supportive of our schools and education.
    - iv. Lincoln Elementary students collected \$4,288 for the American Heart Assoc. Students Mya Rupp & Ali Thurman-Boswell were the top money contributors to Jump Rope for Heart and Hoops for Heart.
    - v. Martika Campbell, Lesane Hernandez & Iziah Blanco were selected to attend the 2014 ExxonMobilBernardHarris Summer Science Camp at the University of Wyoming from June 15-24. Lincoln's Space Kids names were selected to be onboard the next spacecraft "Orion" into outerspace!
  2. School Resource Officer Presentation
  3. Wonders Language Arts Program Presentation
  4. Curriculum Committee Meeting Report
  5. Facilities Committee Meeting Report
  6. Business Committee Meeting Report
    - i. Financial Report - The Business Committee reviewed all bills for this consent agenda. Bills unique to this month were discussed for clarification. The total amount of bills approved in the consent agenda for the month of April, 2014 by specific funds are as follows:
      1. Trail Balance Summary
      2. Fund Balances
      3. Schedule of Investments Held
      4. Financial Statement
        1. Revenues: General Fund=\$1,444,686.04; Depreciation Fund=\$29.12; Cafeteria Fund=\$90,838.30; Activities Fund=\$43,307.37; Fees Fund=\$4640.40.
  7. Personnel Committee Meeting Report
  8. Superintendent's Report
8. Action items
  1. Approval of technology purchases not to exceed the budgeted amount of \$300,000.
  2. Authorize the superintendent to enter into a memorandum of understanding with the City of Gering regarding the establishment of a School Resource Officer position within the Gering Public Schools.
9. Tentative Committee & Meeting Dates
10. Board Comments

11. Executive Session
12. Adjournment

**Regular Board of Education Meeting**

April 21, 2014 6:00 PM

City of Gering

Council Chambers

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

Present Board Members:

Mike Brunner

Brian Copsey

Alan Doll

BJ Peters

Dr. Jerry Upp

Mary Winn

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meeting Laws**

2.1.1. 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.

2.1.2. Notice of this meeting was published in the Gering Citizen on April 17, 2014.

**3. Excuse Absent Board Members**

**4. Consent Agenda**

4.1. Sequence of agenda items are subject to change. Please plan to attend the entire meeting.

4.2. Approval of Agenda/Amendment of Agenda Items

4.3. Approval of Minutes from Previous Board Meetings

4.4. Approval of Claims/Bills

4.5. Approval of VALTS Interlocal Agreement

4.6. First Reading of Board Policy 1001 - Principles and Objectives for Community Relations

4.7. First Reading of Board Policy 1002 - District Annual Report

4.8. First Reading of Board Policy 1004.01 - Media Relations

4.9. First Reading of Board Policy 1004.02 - News Conferences & Interviews

4.10. First Reading of Board Policy 1004.03 - Live Broadcast or Videotaping

4.11. First Reading of Board Policy 1004.04 - Crisis Management Communications

4.12. Second Reading of Board Policy 704.02 - Financial Records and GASB 54 Reporting

4.13. Second Reading of Board Policy 502.02 - Nonresident Students/Option Enrollment

4.14. Second Reading of Board Policy 904.02 - Lease, Sale or Disposal of School District Buildings & Sites

4.15. Second Reading of Board Policy 905.01 - Facilities Inspections

4.16. Second Reading of Board Policy 905.02 - Annual Emergency Safety Plan

4.17. Second Reading of Board Policy 905.03 - Warning Systems

4.18. Second Reading of Board Policy 905.04 - Bomb Threats

4.19. Second Reading of Board Policy 905.05 - Hazardous Materials

4.20. Second Reading of Board Policy 905.06 - Accident Reports

4.21. Second Reading of Board Policy 905.307 - Safety Drills

4.22. Second Reading of Board Policy 905.08 - School Closings and Cancellations

4.23. Second Reading of Board Policy 905.09 - Eye Protective Devices

4.24. Personnel Items

4.24.1. Contract Approvals

4.24.1.1. Technology Integration Specialist (Beth Still)

4.24.1.2. Jr. High Social Studies Teacher (Zachary Boness)

4.24.1.3. Physical Education Teacher at Lincoln Elementary (Chelsey Horn)

4.24.1.4. First Grade Teacher at Cedar Canyon (Kristina Mueller)

4.24.1.5. Jr. High Social Studies Teacher (Jon Hutchison)

4.24.2. Resignations

4.24.2.1. Freshman Academy Science Teacher (Arevalo, Sherri)

4.24.2.2. Elementary Technology (Gene Russel)

**5. Recommendation to Approve Consent Agenda**

**Motion Passed:** passed with a motion by Mike Brunner and a second by Brian Copsey.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**6. Patron Comments**

6.1. The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.

**7. Executive Session for the sole purpose of discussion of a negotiations and personnel item.**

**Motion Passed:** in at 6:02pm; passed with a motion by Mike Brunner and a second by Mary Winn.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**Motion Passed:** out at 6:12; passed with a motion by Mike Brunner and a second by Dr. Jerry Upp.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**8. Reports & Discussions**

**8.1. Recognition of Accomplishments**

**8.1.1. Jump Rope for Heart Participation**

Doll recognized elementary students for raising funds for the American Heart Association.

Winn spoke regarding the coordination of events and stated that Lincoln Elementary was a leader in the process competing with eastern Nebraska districts.

**8.2. VALTS Report from George Schlothauer**

George Schlothauer provided an update on the VALTS program and offered to answer any questions. Schlothauer also oversees the Juvenile Detention Center. Topics discussed included proposed changes, location of the program, associated programs, classroom usage and specifics, the history of enrollment and participating districts, goals, Gering graduation rates, vocational and career activities, suspension rates, student recognition, district requirements, state assessments, target populations, reasons why students enroll at VALTS, class schedules, Exploratory Fridays (where students can develop career related skills) and cooperative relationships with local entities. Schlothauer also shared a link to the quarterly newsletter and shared information about a field trip to the Denver Museum of Natural Sciences.

Brunner said that he has heard many people commend the job that Schlothauer has been doing since taking over the program. Peters confirmed that Gering Counselors work closely with VALTS students.

### **8.3. Curriculum Committee Meeting Report**

Peters stated that the committee spent the bulk of their time discussing strategic planning, which is scheduled for June of 2014. One of the core areas is student learning, which is a Curriculum Committee mission. Half day sessions and representatives were discussed in detail. The committee also discussed switching from Terra Nova testing to MAP (Measures of Academic Progress) testing, which is more widely utilized in Nebraska. The MAP testing program can provide more immediate results since it is online. Hastings said Career Academies and course requirements were discussed; discussions will continue with other committees prior to being presented to the full board.

### **8.4. Facilities Committee Meeting Report**

Upp said that the Facilities Committee discussed committee goals and strategic planning. Other topics included how this committee cooperates with the other Board Committees in developing better working relationships. The committee toured the High School and reviewed a list of "wants" versus "needs" and worked to determine priorities, which include the weight room/locker rooms, the building's HVAC issues, building security and needed electrical updates to keep up with technology. The committee will do the same type of review at each district building prior to developing committee short range and long range goals. The track project is pending weather conditions.

### **8.5. Business Committee Meeting Report**

Copsey informed the Board that the Business Committee reviewed and approved the bill listing for March, as well as discussed facility usage regarding high risk activities that may require increased insurance rates. The Committee also reviewed the After School Report and school lunch balances.

**8.5.1. Financial Report - The Business Committee reviewed all bills for this consent agenda. Bills unique to this month were discussed for clarification. The total amount of bills approved in the consent agenda for the month of March, 2014 by specific funds are as follows:**

Meisner reviewed the district financial reports.

#### **8.5.1.1. Trial Balance Summary**

#### **8.5.1.2. Fund Balances**

#### **8.5.1.3. Schedule of Investments Held**

#### **8.5.1.4. Financial Statement**

**8.5.1.4.1. Revenues: General Fund=\$1,404,504.76; Depreciation Fund=\$276.73; Cafeteria Fund=\$83,729.73; Activities Fund=\$53,272.99; Fees Fund=\$1,300.40.**

### **8.6. Personnel Committee Meeting Report**

Winn informed the Board that George Holthus & Jason Rodgers from the Gering Police Department presented information regarding a School Resource Officer (SRO). Gering is the only Class B district in Nebraska that does not utilize this position. The distributed a handout to the committee that laid out benefits for both the district and the police department. After discussing this possibility, the committee will likely ask representatives from the police department to meet with district staff to discuss and determine timeline for implementation. Secondary administrators shared information on how this position could assist them. Hastings provided a personnel update to the committee.

### **8.7. Superintendent's Report**

Hastings informed the Board that NESAs testing is in progress. Hastings also spoke regarding the amount of time and number of tests being provided to students at various grade levels, as well as the transition to a new testing process.

Hastings said that state aid was certified and he is excited to see a moderate increase in state aid next year. His primary goal will be to return the Gering district to healthy financial position. Gering spends \$955 per student less than the state average and will continue to be fiscally responsible while providing a high level of education.

A revision is in progress for the Language Arts Standards, which occurs every five years according to state statute. Hastings provided the Board with the Nebraska Department of Education website address and encouraged all to comment on the

standards as well as take a survey. This is the only opportunity to provide input in this process.

Strategic Planning estimated time frame is tentatively in June and Hastings will provide firm dates within the next week or two.

## 9. Action Items

### 9.1. Accept the request of Bob Anderson to Withdraw his Resignation

Hastings explained that Bob Anderson submitted his resignation letter, but because a quality applicant could not be secured, Anderson stated that he would be willing to commit to another year of teaching. Hastings explained that Justin Reinmuth will be transferred to the Jr. High and will work closely with Anderson. The Board expressed their gratitude to Anderson for putting the district's needs above his personal retirement.

**Motion Passed:** Accept the request from Bob Anderson to withdraw his resignation. passed with a motion by Mike Brunner and a second by Dr. Jerry Upp.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

### 9.2. Approval of Scottsbluff/Gering Boys and Girls Swimming Cooperative Renewal Agreement for 2014-2015 and 2015-2015

Hastings provided background information on this agreement, which renews every two years. The Board feels that this is a good program for Gering students and is mutually beneficial to both districts.

**Motion Passed:** passed with a motion by Mary Winn and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

### 9.3. Authorization to Enter into Interlocal Cooperative Agreement and Issue Bonds on Behalf of the District for Technology

Doll explained that a Public Hearing regarding an Interlocal Cooperative Agreement and Bonds on behalf of the District for Technology was held prior to the Board Meeting. Brunner read the recommended motion aloud.

**Motion Passed:** Approval of a resolution authorizing the District to enter into an interlocal cooperative with one or more Nebraska Public School Districts and/or Educational Service Units; authorizing such cooperative to issue bonds on behalf of the District in a principal amount not to exceed \$100,000 to finance the cost of any item of hardware or software used by the District in providing for the delivery of information, including the purchasing of upgrades or related improvements to information technology for the operation of libraries operated by the District; delegating the authority to determine the principal amounts, maturity dates, interest rates, redemption provisions, and other terms of such bonds; imposing a tax to pay the principal and interest on such bonds; designating the bonds as qualified tax-exempt obligations; authorizing certain actions and documents; publishing notice of intent to issue such bonds; and prescribing other matters relating thereto. passed with a motion by Mike Brunner and a second by Brian Copsey.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**9.4. Discuss, consider, and take all necessary action with regard to a proposed addendum to the Superintendent's Contract of Employment to extend the term thereof to June 30, 2017.**

Doll provided background information regarding the original 3 year Superintendent contract. The first year is nearly complete and the Board is extremely pleased with the leadership Hastings has provided and the course that he has mapped out for the district's future. The Board noted Hastings has had a very full plate during his first year, and the Board is grateful for his leadership abilities.

Brunner stated that it is important to thank Hastings for his work during this past year and wanted to publicly go on record as showing support for the direction the district is headed in. Peters thanked Hastings for taking on such a large workload and moving the district in the right direction.

Doll said he is looking forward to and is excited to see the direction this district is headed. He also expressed appreciation for Hasting's efforts.

Winn stated that she likes the concept of integrating a technology integration position and believe it is key to utilizing technology and adding to teacher comfort. Winn appreciates Hasting's insight in that area.

**Motion Passed:** The Board of Education of this School District should and does hereby approve the Addendum to the Superintendent's Contract of Employment to extend the term thereof to June 30, 2017, and further authorizes the President of the Board of Education to sign such Addendum and carry its terms into effect. passed with a motion by Alan Doll and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsy	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**10. Tentative Committee & Meeting Dates**

The Personnel Committee Meeting has been scheduled for 5/8/14 at 4:30pm.

Doll reminded committee members to secure a substitute if they are unable to attend a meeting.

**11. Board Comments**

Peters reminded the board that delayed maintenance catches up in time, so he believes it is in the districts best interest to address facility maintenance issues in a timely fashion.

Winn recognized DECA students at the High School for qualifying eleven students for Nationals. That number has doubled from last year. Winn also recognized the High School Yearbook Staff, who won the Class B Journalism Competition for the fourth year in a row. Winn also stated that this year's High School musical was great.

Brunner stated that he loves to see Gering graduates come back to Gering for employment. Brunner wished Gene Russel all the best as he transitions into school administration.

Copsy said that Shelly Revelle, Dee Brady, Andy Stobel and Jason DeMaranville did a great job on the High School Musical Cinderella. Brunner also recognized Janelle Schultz for her contributions to the Quill & Scroll Program. Gering scored 63 points, with the runners up scoring 26. Thirty individual awards were taken at State this year by Gering students.

Hastings reminded the Board that a district music event will take place on Thursday at WNCC around lunch time and will highlight the Gering concert band.

Upp urged all to support fundraising efforts by DECA members. Upp also provided a shout out to DeMaranville for his work with the group.

**12. Adjournment**

**Motion Passed:** passed with a motion by Mike Brunner and a second by Mary Winn.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

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Chairperson

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Superintendent

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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				
7909	04/01/2014	1155	Roosevelt Public Power Dist.	60162 Feb	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,607.00
							Check Total:
7910	04/02/2014	1156	City Of Gering	16065209 March	01.2.2610.0322.1.00.00	Elec - Admin	\$316.40
7910	04/02/2014	1156	City Of Gering	16065412 March	01.2.2610.0322.1.00.00	elec - Admin	\$103.84
7910	04/02/2014	1156	City Of Gering	16065803 March	01.2.2610.0322.1.00.00	Elec - Admin	\$667.85
7910	04/02/2014	1156	City Of Gering	16065803 March	01.2.2610.0323.1.00.00	SW/WA - Admin	\$36.00
7910	04/02/2014	1156	City Of Gering	16065803 March	01.2.2610.0340.1.00.00	SA - Admin	\$25.75
7910	04/02/2014	1156	City Of Gering	22094000 March	01.2.2610.0322.1.06.00	Elec - Geil	\$1,543.35
7910	04/02/2014	1156	City Of Gering	22094000 March	01.2.2610.0323.1.06.00	SW/WA - Geil	\$178.80
7910	04/02/2014	1156	City Of Gering	22094000 March	01.2.2610.0340.1.00.00	SA - Geil	\$308.30
7910	04/02/2014	1156	City Of Gering	22094100 March	01.2.2610.0322.1.06.00	Elec - Geil	\$441.89
7910	04/02/2014	1156	City Of Gering	22094200 March	01.2.2610.0322.1.06.00	Elec - Geil	\$992.91
7910	04/02/2014	1156	City Of Gering	22094300 March	01.2.2610.0322.1.06.00	Elec - Geil	\$459.47
7910	04/02/2014	1156	City Of Gering	26093001 March	01.2.2610.0322.2.02.00	Elec - JH	\$6,056.60
7910	04/02/2014	1156	City Of Gering	26093001 March	01.2.2610.0323.2.02.00	SW/WA - JH	\$308.26
7910	04/02/2014	1156	City Of Gering	26093001 March	01.2.2610.0340.2.00.00	SA - JH	\$886.25
7910	04/02/2014	1156	City Of Gering	26095001 March	01.2.2610.0322.1.00.00	Elec - Stadium	\$497.43
7910	04/02/2014	1156	City Of Gering	26095001 March	01.2.2610.0322.2.00.00	Elec - Stadium	\$497.43
7910	04/02/2014	1156	City Of Gering	26133400 March	01.2.2610.0322.2.01.00	Elec - HS sign	\$96.24
7910	04/02/2014	1156	City Of Gering	26133500 March	01.2.2610.0322.2.01.00	Elec - HS	\$136.14
7910	04/02/2014	1156	City Of Gering	26134501 March	01.2.2610.0323.2.01.00	SW/WA - HS Ag bldg	\$15.00
7910	04/02/2014	1156	City Of Gering	26135000 March	01.2.2610.0322.2.01.00	Elec - HS	\$876.14
7910	04/02/2014	1156	City Of Gering	26135000 March	01.2.2610.0323.2.01.00	SW/WA - HS	\$58.60
7910	04/02/2014	1156	City Of Gering	26136000 March	01.2.2610.0322.2.01.00	Elec - HS	\$7,214.96
7910	04/02/2014	1156	City Of Gering	26136000 March	01.2.2610.0323.2.01.00	SW/WA - HS	\$151.00
7910	04/02/2014	1156	City Of Gering	26136000 March	01.2.2610.0340.2.00.00	SA - HS	\$925.30
7910	04/02/2014	1156	City Of Gering	26137500 March	01.2.2610.0322.1.05.00	Elec - NF	\$468.87
7910	04/02/2014	1156	City Of Gering	26138000 March	01.2.2610.0322.1.05.00	Elec - NF	\$2,389.36

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7910	04/02/2014	1156	City Of Gering	26138000 March	01.2.2610.0323.1.05.00	SW/WA - NF	\$141.50
7910	04/02/2014	1156	City Of Gering	26138000 March	01.2.2610.0340.1.00.00	SA - NF	\$564.80
7910	04/02/2014	1156	City Of Gering	6062101 March	01.2.2610.0322.1.04.00	Elec - Lin	\$238.37
7910	04/02/2014	1156	City Of Gering	7021202 March	01.2.2610.0322.1.04.00	Elec - Lin	\$2,979.70
7910	04/02/2014	1156	City Of Gering	7021202 March	01.2.2610.0323.1.04.00	SW/WA - Lin	\$131.05
7910	04/02/2014	1156	City Of Gering	7021202 March	01.2.2610.0340.1.00.00	SA - Lin	\$564.80
Check Total:							\$30,272.36
7911	04/04/2014	1159	Shell Fleet Plus	65170193403	01.2.2751.0336.1.00.00	Fuel maintenance/warehouse/cafeteri a	\$1,073.58
7911	04/04/2014	1159	Shell Fleet Plus	65170193403	01.2.2751.0336.2.00.00	Fuel maintenance/warehouse/cafeteri a	\$1,073.57
7911	04/04/2014	1159	Shell Fleet Plus	65170193403	01.2.2760.0336.1.09.99	Fuel SpEd	\$118.10
Check Total:							\$2,265.25
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1136.0344.1.00.06	Internet- Lin	\$250.00
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1136.0344.2.00.06	Internet JH	\$250.00
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.1290.0382.1.09.99	Tele - Preschool	\$80.28
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2410.0342.1.04.14	Tele - Lin	\$970.04
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2410.0342.1.05.15	Tele- NF	\$88.86
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2410.0342.1.06.16	Tele - Geil	\$90.77
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2410.0342.2.01.21	Tele - FA	\$29.23
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2410.0342.2.01.21	Tele - HS	\$566.76
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2410.0342.2.02.22	Tele - JH	\$334.39
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2510.0342.1.00.00	Tele- Admin	\$170.58
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2510.0342.2.00.00	Tele-Admin	\$170.58
7912	04/04/2014	1160	Allo Communications	3826 march/april	01.2.2510.0342.2.00.00	Tele - Warehouse	\$58.06
Check Total:							\$5,009.55
7913	04/15/2014	1161	Cardmember Services	ELAN(0347)April	01.2.2310.0670.1.00.01	GNSA Meeting (Hastings)	\$13.44

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2014 - 04/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7913	04/15/2014	1161	Cardmember Services	ELAN(0347)April	01.2.2310.0670.2.00.01	GNSA Meeting (Hastings)	\$13.43
7913	04/15/2014	1161	Cardmember Services	ELAN(1201)April.	01.2.2212.0670.2.00.02	Meal L.Parker @ Math Counts Conf. -Olive Garden	\$38.81
7913	04/15/2014	1161	Cardmember Services	ELAN(1201)April.	01.2.2212.0670.2.00.02	Meal L.Parker @ Math Counts Conf - Arbys	\$16.11
7913	04/15/2014	1161	Cardmember Services	ELAN(1201)April.	01.2.2212.0670.2.00.02	Meal L.Parker @ Math Counts Conf - Valentino's	\$26.20
7913	04/15/2014	1161	Cardmember Services	ELAN(1950)April	01.2.2610.0410.2.01.00	All steel wheel movers for the HS	\$47.99
7913	04/15/2014	1161	Cardmember Services	ELAN(1950)April	01.2.2610.0410.2.02.00	All steel wheel movers for the JH	\$47.99
7913	04/15/2014	1161	Cardmember Services	ELAN(2003)April	01.2.2750.0676.2.01.21	Gas/Pump & Pantry, North Platte (Code Crush Workshop @ UNO - Crystal Palser)	\$93.58
7913	04/15/2014	1161	Cardmember Services	ELAN(2541)April	01.2.1130.0670.2.01.21	Meals State DECA/Jimmy Johns	\$6.86
7913	04/15/2014	1161	Cardmember Services	ELAN(2541)April	01.2.1130.0670.2.01.21	Meals State DECA/Panda Express	\$15.11
7913	04/15/2014	1161	Cardmember Services	ELAN(2541)April	01.2.1130.0670.2.01.21	Meals State DECA/Runza	\$8.76
7913	04/15/2014	1161	Cardmember Services	ELAN(2541)April	01.2.1130.0670.2.01.21	Meals State DECA/Noodles	\$12.51
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April	01.2.2212.0411.1.00.02	Hague, books for Bingo for Books at Lincoln/Language Arts Materials	\$165.32
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April	01.2.2212.0411.1.00.02	Hague, books for Bingo for books at lincoln/Language Arts Materials	\$584.06
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April.	01.2.2750.0336.1.00.00	Fuel NePas conf.	\$44.74
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April..	01.2.2213.0670.2.00.02	Martin, lunch NePAS/Travel Exp/Prof Devel	\$3.21
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April..	01.2.2213.0670.2.00.02	Martin, drink/Travel Exp/Prof Devel	\$2.50
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April..	01.2.2213.0670.2.00.02	Martin, food NePAS/Travel Exp/Prof Devel	\$6.09

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2014 - 04/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April..	01.2.2213.0670.2.00.02	Martin, food NePAS/Travel Exp/Prof Devel	\$8.17
7913	04/15/2014	1161	Cardmember Services	ELAN(3741) April....	01.2.2212.0670.2.00.02	Martin, Lunch from Subway for Pearson Trainer/Travel Exp/Prof Devel	\$11.24
7913	04/15/2014	1161	Cardmember Services	ELAN(3741)April	01.2.2212.0670.2.00.02	Martin, lunch at El Charito for Pearson trainer/Travel Exp/Prof Devel	\$17.19
7913	04/15/2014	1161	Cardmember Services	ELAN(3766) April	01.2.2120.0410.1.18.18	Insect Lore-School Kit Refill with Caterpillars (Kindergarten butterfly project)	\$48.44
7913	04/15/2014	1161	Cardmember Services	ELAN(3774) April	01.2.1130.0408.1.04.14	clorox wipes, highlighters, pencils, bookmarks, erasers, tape, rechargeable batteries	\$154.21
7913	04/15/2014	1161	Cardmember Services	ELAN(3774) April.	01.2.1130.0410.1.04.14	Diebels Deep Set	\$103.35
7913	04/15/2014	1161	Cardmember Services	ELAN(3790) April	01.2.1130.0410.1.05.15	Brother Fax machine and toner cartridge	\$72.20
7913	04/15/2014	1161	Cardmember Services	ELAN(3816) April	01.2.1130.0408.2.01.21	Housing Decisions Book from Amazon.com (Interior Design - Gable)	\$4.50
7913	04/15/2014	1161	Cardmember Services	ELAN(3816) April.	01.2.1116.0410.2.01.21	Supplies for Backdrop for Musical Pictures from Jo-Ann Fabric	\$19.94
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April.	01.2.1130.0408.2.01.21	The Developing Child Book from Amazon.com (Child Care - Gable)	\$5.01
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April.	01.2.1130.0408.2.01.21	The Developing Child Book from Amazon.com (Child Care - Gable)	\$4.56
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April.	01.2.1130.0408.2.01.21	The Developing Child Book from Amazon.com (Child Care - Gable)	\$5.01
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April.	01.2.1130.0408.2.01.21	The Developing Child Book from Amazon.com (Child Care - Gable)	\$4.54
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April..	01.2.1130.0410.2.01.21	2-Print Cartridges from Amazon.com for Gable's Room - Order #115-2304820-8605862	\$31.70
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April...	01.2.5020.0410.2.01.21	Print Cartridge from Amazon.com for Yearbook (Schultz) - Order	\$85.45

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April....	01.2.1121.0318.2.01.21	Hoist Repair Parts from Bendpak, Inc - Invoice #2308	\$85.23	
7913	04/15/2014	1161	Cardmember Services	ELAN(3816)April.....	01.2.1116.0410.2.01.21	Brother Toner Cartridge for Art Department (Bosche) - Order #115-8637861-1007405	\$48.50	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832) April	01.2.1160.0410.2.02.22	Jo-Ann fabric--supplies for FCS 7th grade	\$64.13	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April	01.2.2410.0409.2.02.22	School offiters /Switchable stero/mono headphones for testing	\$141.88	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April.	01.2.2410.0409.2.02.22	Dell K4971 Black Toner -Dora's printer	\$49.99	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April.	01.2.2410.0409.2.02.22	Dell T6412 Cyan Toner- Dora's printer	\$72.99	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April.	01.2.2410.0409.2.02.22	Dell P6731 Yellow Toner- Dora's printer	\$72.99	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April.	01.2.2410.0409.2.02.22	Dell M6935 Magenta toner- Dora's printer	\$72.99	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April.	01.2.2410.0409.2.02.22	Dell UF100 Imaging drum kit-dell 3110cn printer in office	\$169.98	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April....	01.2.1168.0409.2.02.22	Kettler international- Wheels to replace broken ones on ping pong table.	\$61.16	
7913	04/15/2014	1161	Cardmember Services	ELAN(3832)April._	01.2.1118.0410.2.02.22	Make Music- printmusic 2011	\$64.15	
							Check Total:	\$2,626.21
7932	04/24/2014	1170	CenturyLink	313806549April	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$149.58	
							Check Total:	\$149.58
7933	04/24/2014	1170	Verizon Wireless	9722719100	01.2.1136.0342.1.00.06	Z.Griffith	\$65.14	
7933	04/24/2014	1170	Verizon Wireless	9722719100	01.2.1136.0342.2.00.06	L.Newberry	\$87.65	
7933	04/24/2014	1170	Verizon Wireless	9722719100	01.2.1136.0344.1.00.06	Internet	\$20.01	
7933	04/24/2014	1170	Verizon Wireless	9722719100	01.2.1136.0344.2.00.06	Internet	\$20.00	
7933	04/24/2014	1170	Verizon Wireless	9722719100	01.2.2415.0342.2.01.17	G.Koski	\$70.13	

## Gering Public Schools

### Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7933	04/24/2014	1170	Verizon Wireless	9722719100	01.2.2751.0342.1.00.00	C.Hanson	\$66.68
Check Total:							\$329.61
7934	04/28/2014	1171	Sourcegas	201625252516	01.2.2610.0321.1.04.00	Metered gas - Lin	\$1,033.56
7934	04/28/2014	1171	Sourcegas	201714234805	01.2.2610.0321.2.01.00	Metered gas - HS Vo-Tech	\$203.08
7934	04/28/2014	1171	Sourcegas	201803216099	01.2.2610.0321.2.01.00	Metered gas - HS	\$3,363.97
7934	04/28/2014	1171	Sourcegas	201803216100	01.2.2610.0321.1.00.00	Metered gas - tech bldg	\$304.97
7934	04/28/2014	1171	Sourcegas	201803216101	01.2.2610.0321.2.00.00	Metered gas - warehouse	\$511.36
7934	04/28/2014	1171	Sourcegas	201803216102	01.2.2610.0321.2.02.00	Metered gas - JH	\$1,787.78
7934	04/28/2014	1171	Sourcegas	201803216103	01.2.2610.0321.1.06.00	Metered gas - Geil	\$705.11
7934	04/28/2014	1171	Sourcegas	201803216104	01.2.2610.0321.1.05.00	Metered gas - NF	\$878.11
7934	04/28/2014	1171	Sourcegas	201803216105	01.2.2610.0321.2.01.00	Metered gas - HS	\$498.60
Check Total:							\$9,286.54
7935	04/29/2014	1174	Act Plan, Inc.	31497038	01.2.2213.0424.2.00.02	Martin, Plan assessments/ACHIEVEMENT TESTS	\$1,916.60
7935	04/29/2014	1174	Act Plan, Inc.	31497051	01.2.2213.0424.2.00.02	Martin, explore assessments/ACHIEVEMENT TESTS	\$1,617.00
7935	04/29/2014	1174	Act Plan, Inc.	31502372	01.2.2213.0424.2.00.02	Hamer- Rescore SPED Plan tests/ACHIEVEMENT TESTS	\$65.00
7935	04/29/2014	1174	Act Plan, Inc.	31502372	01.2.2213.0424.2.00.02	Hamer- Rescore SPED Plan tests/ACHIEVEMENT TESTS	\$4.93
Check Total:							\$3,603.53
7936	04/29/2014	1174	Advance Ed	71050-041514	01.2.2310.0360.1.00.01	Accreditation Fees (14-15) for 6 Buildings	\$1,950.00
7936	04/29/2014	1174	Advance Ed	71050-041514	01.2.2310.0360.2.00.01	Accreditation Fees (14-15) for 6 Buildings	\$1,950.00
Check Total:							\$3,900.00
7937	04/29/2014	1174	Airgas Intermountain Inc.	9026194406	01.2.1123.0410.2.01.21	Gases (Purchase Order #141273) - Invoice #9026194406	\$893.39
Check Total:							\$893.39
7938	04/29/2014	1174	AS Central Services - OCIO	868860	01.2.1136.0344.1.00.06	March internet	\$116.61
7938	04/29/2014	1174	AS Central Services - OCIO	868860	01.2.1136.0344.2.00.06	March internet	\$116.60

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$233.21
7939	04/29/2014	1174	Barbour Music	22701	01.2.1118.0318.2.02.22	Services on Bundy Tenor Sax #149951--22701	\$126.95
7939	04/29/2014	1174	Barbour Music	22720	01.2.1118.0318.2.02.22	Service on Bundy Tenor Sax #1192505----22720	\$75.00
7939	04/29/2014	1174	Barbour Music	23277	01.2.1118.0409.2.02.22	Books for Band--23277	\$21.04
7939	04/29/2014	1174	Barbour Music	23331	01.2.1118.0318.2.02.22	Service on Yamaha Tuba #003630---23331	\$87.00
7939	04/29/2014	1174	Barbour Music	23589	01.2.1118.0318.2.02.22	Service on Schreiber Basson #5300---23589	\$115.00
Check Total:							\$424.99
7940	04/29/2014	1174	Bentley's Fine Jewelry & Repair	001-07026	01.2.2320.0220.1.00.01	Retirement Clocks	\$292.28
7940	04/29/2014	1174	Bentley's Fine Jewelry & Repair	001-07026	01.2.2320.0220.2.00.01	Retirement Clocks	\$292.27
Check Total:							\$584.55
7941	04/29/2014	1174	Benzel, Rowena	4328-23	01.2.2310.0689.1.00.01	Retirement Party Cakes	\$67.50
7941	04/29/2014	1174	Benzel, Rowena	4328-23	01.2.2310.0689.2.00.01	Retirement Party Cakes	\$67.50
Check Total:							\$135.00
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	296313	01.2.2610.0410.1.00.00	Cleaning for the Central Office in April	\$300.00
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	296314	01.2.2610.0410.1.04.00	April Cleaning for Lincoln	\$2,362.50
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	296314	01.2.2610.0410.1.05.00	for the April cleaning at Northfield w two people	\$4,725.00
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	296314	01.2.2610.0410.1.06.00	April cleaning for Geil	\$2,362.50
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	297473	01.2.2610.0410.2.02.00	Cleaning on April 5th at the JH	\$175.50
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	OP7716	01.2.2610.0410.1.04.00	credit for cleaning Lin	(\$37.00)
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	OP7716	01.2.2610.0410.1.05.00	credit for cleaning NF	(\$37.00)
7942	04/29/2014	1174	Bluffs Sanitary Supply, Inc.	OP7716	01.2.2610.0410.1.06.00	credit for cleaning Geil	(\$37.00)
Check Total:							\$9,814.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
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 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7943	04/29/2014	1174	Brown/Nelson Electric Nelson Electric Mo	34682	01.2.2610.0410.2.01.00	Pump and motor for the Heating system at the HS gym	\$1,799.75
Check Total:							\$1,799.75
7944	04/29/2014	1174	ByteSpeed, LLC	0084589	01.2.4325.0410.0.00.80	Schlothauer- Renewal/Supplies	\$11,235.00
Check Total:							\$11,235.00
7945	04/29/2014	1174	Capital Business Sytems, Inc.	429695	01.2.2410.0315.1.06.16	Copier Costs	\$11.69
Check Total:							\$11.69
7946	04/29/2014	1174	Carolina Biological Supply	48698906	01.2.1109.0410.2.02.22	PS Frog 4-5 single pail	\$510.00
7946	04/29/2014	1174	Carolina Biological Supply	48722335	01.2.1109.0410.2.01.21	Euglena - Ship on 4/10/14	\$31.93
7946	04/29/2014	1174	Carolina Biological Supply	48724301	01.2.1109.0410.2.02.22	Protoza Survey set	\$87.00
Check Total:							\$628.93
7947	04/29/2014	1174	Cdw Government, Inc.	LB25163	01.2.4325.0410.0.00.80	Schlothauer- software/download/Supplies	\$365.96
7947	04/29/2014	1174	Cdw Government, Inc.	LH50450	01.2.1136.0498.2.00.06	IBM USED 146GB SAS 10K 2.5IN	\$182.04
7947	04/29/2014	1174	Cdw Government, Inc.	LH50450	01.2.1136.0560.1.00.06	IBM USED 146GB SAS 10K 2.5IN	\$91.02
Check Total:							\$639.02
7948	04/29/2014	1174	Charter Communications	8356151610147823May	01.2.1136.0344.1.00.06	Internet	\$67.50
7948	04/29/2014	1174	Charter Communications	8356151610147823May	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
7949	04/29/2014	1174	City Of Gering	122869.	01.2.2610.0410.1.18.00	Old tires from Cedar Canyon went to the dump	\$15.00
7949	04/29/2014	1174	City Of Gering	5949..	01.2.2610.0410.2.01.00	Mowing of the softball field by Carpenter Center and sod relaced on the field also	\$2,060.00
7949	04/29/2014	1174	City Of Gering	6034..	01.2.2610.0410.1.18.00	Trash pickup at Cedar Canyon	\$147.00
7949	04/29/2014	1174	City Of Gering	6184.	01.2.1130.0690.2.01.21	Room Fee, Cookies, Coffee & Projector for ACT & PLAN Testing @ Civic Center on	\$542.80

## Gering Public Schools

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7949	04/29/2014	1174	City Of Gering	6209	01.2.2610.0410.1.18.00	Sanitation service for Cedar Canyon	\$147.00
7949	04/29/2014	1174	City Of Gering	6282	01.2.2310.0318.1.00.01	Use of Council Chambers (one time fee)	\$5,000.00
7949	04/29/2014	1174	City Of Gering	6282	01.2.2310.0318.2.00.01	Use of Council Chambers (one time fee)	\$5,000.00
Check Total:							\$12,911.80
7950	04/29/2014	1174	Computer Information Concepts, Inc.	PSI20061	01.2.1136.0494.1.00.06	Infinite Campus Application, Cloud Choice, Food Service POS, Messenger Voice, Support	\$14,532.50
7950	04/29/2014	1174	Computer Information Concepts, Inc.	PSI20061	01.2.1136.0494.2.00.06	Infinite Campus Application, Cloud Choice, Food Service POS, Messenger Voice, Support	\$14,532.50
Check Total:							\$29,065.00
7951	04/29/2014	1174	Cox, Tammy	mileage March/April	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS while transporting son to and from school March 17	\$134.96
Check Total:							\$134.96
7952	04/29/2014	1174	Crescent Electric Supply	125-430111-00	01.2.2610.0409.1.00.00	Light bulbs and flourscent bulbs for district stock	\$303.96
7952	04/29/2014	1174	Crescent Electric Supply	125-430945-00	01.2.2610.0409.1.00.00	t 12 flourscent light bulbs for District stock	\$171.60
Check Total:							\$475.56
7953	04/29/2014	1174	Culligan Water Softening	10104 acct40741	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	10107 Acct40980	01.2.2410.0410.2.02.22	Bottled water for Teachers lounge 4/14/14 10107	\$19.60
7953	04/29/2014	1174	Culligan Water Softening	10108 Acct40998	01.2.2410.0410.2.02.22	Bottled water Media Center 4/21/14 10582	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	10578 acct40741	01.2.2610.0410.1.00.00	bottled water - admin bldg	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	10581 Acct40980	01.2.2410.0410.2.02.22	Bottled water for Teachers Lounge 4/7/14 9555	\$19.60
7953	04/29/2014	1174	Culligan Water Softening	10582 Acct40998	01.2.2410.0410.2.02.22	Bottled water Media Center 3/31/14 9130	\$4.90

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7953	04/29/2014	1174	Culligan Water Softening	11069 acct41236	01.2.2610.0410.1.04.00	40 bags of water softener salt for Lincoln	\$238.00
7953	04/29/2014	1174	Culligan Water Softening	11179 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teacher lounge-11179	\$14.70
7953	04/29/2014	1174	Culligan Water Softening	11180 acct 40998	01.2.2410.0410.2.02.22	Bottled water media center-11180	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	11525	01.2.2610.0410.1.00.00	Bottled water - technology	\$19.90
7953	04/29/2014	1174	Culligan Water Softening	11692 acct 40741	01.2.2610.0410.1.00.00	Bottled water - admin Bldg	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	11696 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teachers lounge-11696	\$14.70
7953	04/29/2014	1174	Culligan Water Softening	8590 acct40980	01.2.2410.0410.2.02.22	Bottled water teacher lounge #8590	\$19.60
7953	04/29/2014	1174	Culligan Water Softening	8591 acct40998	01.2.2410.0410.2.02.22	Bottled water media center	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	9129 Acct40980	01.2.2410.0410.2.02.22	Bottled water for Teachers lounge 4/21/14 10581	\$19.60
7953	04/29/2014	1174	Culligan Water Softening	9130 Acct40998	01.2.2410.0410.2.02.22	Bottled water Media Center 4/07/14 9556	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	9552 acct 40741	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	9555 Acct40980	01.2.2410.0410.2.02.22	Bottled water for Teacher lounge 3/31/14 9129	\$19.60
7953	04/29/2014	1174	Culligan Water Softening	9556 Acct40998	01.2.2410.0410.2.02.22	Bottled water Media Center 4/14/14 10108	\$4.90
7953	04/29/2014	1174	Culligan Water Softening	acc 39743	01.2.1130.0690.1.06.16	Contract Services	\$21.50
7953	04/29/2014	1174	Culligan Water Softening	Acc 4074 May	01.2.2610.0410.1.00.00	rent water dispenser	\$8.00
7953	04/29/2014	1174	Culligan Water Softening	acct 40980	01.2.2410.0410.2.02.22	Rental on Hot & cold Cooler Teachers lounge March 40980	\$11.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
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 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7953	04/29/2014	1174	Culligan Water Softening	Acct 40980.	01.2.2410.0410.2.02.22	bottled water rental 40980	\$11.00
7953	04/29/2014	1174	Culligan Water Softening	acct 40998	01.2.2410.0410.2.02.22	Rental on Hot & Cold Cooler media center March 40998	\$9.00
7953	04/29/2014	1174	Culligan Water Softening	Acct 41236 .	01.2.2610.0410.1.06.00	Salt delivered to Geil	\$374.85
7953	04/29/2014	1174	Culligan Water Softening	Acct 47795 May	01.2.2610.0410.2.00.00	water for technology	\$13.95
Check Total:							\$883.60
7954	04/29/2014	1174	Dell Marketing L.P.	SJD4N6RM1	01.2.1136.0498.1.00.06	Dell 16 GB Certified Replacement Memory Module for Select Dell Systems - 2Rx4	\$188.99
7954	04/29/2014	1174	Dell Marketing L.P.	XJD4PWNM8	01.2.4325.0410.0.00.80	Schlothauer- misc computer items/Supplies	\$6,134.40
7954	04/29/2014	1174	Dell Marketing L.P.	XJD6TC8W2	01.2.1136.0560.2.00.06	Dell Chromebook 11	\$257.99
7954	04/29/2014	1174	Dell Marketing L.P.	XJD823M27	01.2.1136.0560.2.00.06	Edu. Management Console Lic	\$25.00
Check Total:							\$6,606.38
7955	04/29/2014	1174	Docu-Shred	3341	01.2.2620.0318.1.00.00	Shredding - Lin	\$22.00
7955	04/29/2014	1174	Docu-Shred	3341	01.2.2620.0318.1.00.00	Shredding - Admin	\$22.00
Check Total:							\$44.00
7956	04/29/2014	1174	Door Closer Service	308	01.2.2610.0410.2.02.00	Best Mortise locksets for the JH	\$502.12
7956	04/29/2014	1174	Door Closer Service	379	01.2.2610.0410.1.05.00	Core repinned for Northfield	\$18.00
7956	04/29/2014	1174	Door Closer Service	383	01.2.2610.0410.1.04.00	Selonoid for the east door at Lincoln	\$410.00
7956	04/29/2014	1174	Door Closer Service	398	01.2.2610.0410.1.18.00	2 keys made for Cear Canyon	\$10.00
7956	04/29/2014	1174	Door Closer Service	435	01.2.2610.0410.2.02.00	2 Best keys cut for the JH	\$10.00
7956	04/29/2014	1174	Door Closer Service	443	01.2.2610.0410.2.02.00	6 best keys cut for the JH	\$30.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7956	04/29/2014	1174	Door Closer Service	ticket 30348	01.2.2610.0410.1.00.00	2 keys made for the door in the office for the bus people.	\$10.00
7956	04/29/2014	1174	Door Closer Service	ticket 31060	01.2.2610.0410.2.01.00	A med shackle padlock for the HS.	\$15.00
Check Total:							\$1,005.12
7957	04/29/2014	1174	EBSCO INFORMATION SERVICES	1458878	01.2.2222.0441.1.18.03	McAndrew, School Library Monthly/PERIODICALS	\$62.72
Check Total:							\$62.72
7958	04/29/2014	1174	Enviro Service, Inc.	140257	01.2.2310.0318.1.00.01	Well Testing (Cedar Canyon)	\$7.50
7958	04/29/2014	1174	Enviro Service, Inc.	140257	01.2.2310.0318.2.00.01	Well Testing (Cedar Canyon)	\$7.50
Check Total:							\$15.00
7959	04/29/2014	1174	Escamilla Sr., Juan	Feb/March mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transferring to and from school on behalf of GPS February 3-27,	\$133.06
7959	04/29/2014	1174	Escamilla Sr., Juan	Feb/March mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transferring to and from school on behalf of GPS March 3-31,	\$140.45
Check Total:							\$273.51
7960	04/29/2014	1174	Esu #13_5760	SD14221	01.2.4325.0670.0.00.80	Training at ESU/Travel Exp/Prof Devel	\$195.00
7960	04/29/2014	1174	Esu #13_5760	SD14222	01.2.4325.0670.0.00.80	Training at ESU/Travel Exp/Prof Devel	\$375.00
7960	04/29/2014	1174	Esu #13_5760	SD14223	01.2.4325.0670.0.00.80	Training at ESU/Travel Exp/Prof Devel	\$540.00
7960	04/29/2014	1174	Esu #13_5760	SD14224	01.2.2212.0319.2.00.02	Training at ESU/Curriculum Development	\$555.00
7960	04/29/2014	1174	Esu #13_5760	SD14224.	01.2.1130.0670.2.02.22	Workshops for Teachers on Feb 19,2014	\$345.00
7960	04/29/2014	1174	Esu #13_5760	SD14225	01.2.2212.0319.2.00.02	Training at ESU/Curriculum Development	\$525.00
Check Total:							\$2,535.00

## Gering Public Schools

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7961	04/29/2014	1174	ESU Coordinating Council	CRIS000018	01.2.1130.0670.2.01.21	Crisis Registration Fees for: Kim Graslie, Ryan Bosche, Sharyl Hamer & Shelly Revelle - Invoice	\$400.00
Check Total:							\$400.00
7962	04/29/2014	1174	First Student	10936277	01.2.2750.0676.0.00.00	March 2014 Regular routes	\$36,525.63
7962	04/29/2014	1174	First Student	10936277	01.2.2760.0331.1.09.99	SpEd routes	\$2,050.16
7962	04/29/2014	1174	First Student	10936277	01.2.2765.0331.1.09.99	SpEd routes	\$2,050.16
Check Total:							\$40,625.95
7963	04/29/2014	1174	Fresh Foods Inc.	0168400030038	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$52.22
7963	04/29/2014	1174	Fresh Foods Inc.	7th grade FCS	01.2.1160.0410.2.02.22	Supplies for FCS 7th	\$14.63
7963	04/29/2014	1174	Fresh Foods Inc.	8th grade FCS	01.2.1160.0410.2.02.22	Supplies for FCS 8th	\$30.96
7963	04/29/2014	1174	Fresh Foods Inc.	Foods Class @ HS	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$59.01
7963	04/29/2014	1174	Fresh Foods Inc.	Foods Class @ HS.	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$10.36
7963	04/29/2014	1174	Fresh Foods Inc.	Foods Class HS	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$111.79
7963	04/29/2014	1174	Fresh Foods Inc.	Groc HS Foods Class	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$74.27
7963	04/29/2014	1174	Fresh Foods Inc.	HS Foods.	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$91.41
7963	04/29/2014	1174	Fresh Foods Inc.	PO016840005006	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$3.79
Check Total:							\$448.44
7964	04/29/2014	1174	Gering Citizen	032714004	01.2.2310.0350.1.00.01	Board Meeting Bill Listing (February)	\$97.70
7964	04/29/2014	1174	Gering Citizen	032714004	01.2.2310.0350.2.00.01	Board Meeting Bill Listing (February)	\$97.69
7964	04/29/2014	1174	Gering Citizen	032714005	01.2.2310.0350.1.00.01	Board Meeitng Minutes (February)	\$60.14

## Gering Public Schools

### Disbursement Detail Listing

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Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7964	04/29/2014	1174	Gering Citizen	032714005	01.2.2310.0350.2.00.01	Board Meeting Minutes (February)	\$60.14
7964	04/29/2014	1174	Gering Citizen	040314003	01.2.2310.0350.1.00.01	Interlocal Board Meeting Minutes	\$4.32
7964	04/29/2014	1174	Gering Citizen	040314003	01.2.2310.0350.2.00.01	Interlocal Board Meeting Minutes	\$4.32
7964	04/29/2014	1174	Gering Citizen	041014004	01.2.2310.0350.1.00.01	Notice of Public Hearing (April)	\$12.18
7964	04/29/2014	1174	Gering Citizen	041014004	01.2.2310.0350.2.00.01	Notcie of Public Hearing (April)	\$12.17
7964	04/29/2014	1174	Gering Citizen	041714005	01.2.2310.0350.1.00.01	Notice of Regular Board Meeting (April)	\$4.67
7964	04/29/2014	1174	Gering Citizen	041714005	01.2.2310.0350.2.00.01	Notice of Regular Board Meeting (April)	\$4.66
Check Total:							\$357.99
7965	04/29/2014	1174	Gering Courier	acct 10039430	01.2.2410.0672.1.18.18	Newspaper Subscription-1 year	\$12.00
Check Total:							\$12.00
7966	04/29/2014	1174	Gering Valley One Hour Air Cond & Heatin	336072	01.2.2610.0410.1.18.00	Found that the condensate pump was bad on the minisplit. Per Jesus Sr he ordered an extra	\$521.33
Check Total:							\$521.33
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Hockey set 45" L stick red blade	\$82.14
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Hockey set 45" stick blue blade	\$82.14
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Floor hockey balls- individual	\$24.30
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Gopher S1 Recreational shuttlecocks-yellow	\$91.10

## Gering Public Schools

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	screamin coated-foam dodgeballs, orange	\$73.20
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	screamin coated-foam dodgeballs- yellow	\$73.20
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	rainbow versabag plus mes bags black	\$38.31
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Gopher G1000 twin shaft badmiton raquets	\$166.01
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Rip flags adjustable flag belt system yellow	\$77.78
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	rip flad adjustable belt system red	\$77.78
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	performer footballs size 4 yellow	\$208.17
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	screamin coated foam dogeballs rainbow	\$146.40
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Deluxe vinyl floor tape red	\$18.12
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Deluxe vinyl floor tape- yellow	\$27.18
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Deluxe vinyl floor tape -white	\$27.18
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	Accusplit pro survior stopwatches	\$38.36
7967	04/29/2014	1174	Gopher	8735523	01.2.1168.0409.2.02.22	rainbow versabag, mesh bags black	\$18.22
Check Total:							\$1,269.59
7968	04/29/2014	1174	Gross, Amy	March mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 3-31, 2014	\$76.16
Check Total:							\$76.16

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0290.1.00.01	Internet Reimbursement	\$29.99
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0290.1.00.01	Cell Phone Reimbursement	\$67.98
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0290.2.00.01	Cell Phone Reimbursement	\$67.98
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0290.2.00.01	Internet Reimbursement	\$29.99
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0671.1.00.01	In-District Mileage (February & March)	\$27.67
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0671.1.00.01	GNSA in Lincoln Mileage	\$220.00
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0671.2.00.01	GNSA in Lincoln Mileage	\$220.00
7969	04/29/2014	1174	Hastings, Bob	Mileage/cell/interne	01.2.2320.0671.2.00.01	In-District Mileage (February & March)	\$27.66
Check Total:							\$691.27
7970	04/29/2014	1174	Heilbrun Mfg Company	907747	01.2.2750.0337.1.00.00	Battery for the Mule for Maint Use	\$50.55
Check Total:							\$50.55
7971	04/29/2014	1174	Hergert, Doy	contracted services	01.2.1230.0318.1.09.99	Contracted Speech/Language Supervisory Services (March 31, 2014 Invoice) Provider # 951811	\$1,224.00
7971	04/29/2014	1174	Hergert, Doy	contracted services	01.2.1290.0318.1.09.99	Contracted Speech/Language Supervisory Services (March 31, 2014 Invoice)	\$306.00
Check Total:							\$1,530.00
7972	04/29/2014	1174	Hi Performance Car Wash-Blt, Inc.	11327	01.2.2751.0410.0.00.00	Car washes on the subs and cars for the District	\$40.81
Check Total:							\$40.81
7973	04/29/2014	1174	Hillyard	601082818	01.2.2610.0409.1.00.00	polish pads, hand soap, restroom cleaner, bleach, bowl cleaner, stripper, wax, and glass	\$3,199.52
7973	04/29/2014	1174	Hillyard	601089550	01.2.2610.0409.1.00.00	Sheila shine for District stock	\$169.92
7973	04/29/2014	1174	Hillyard	601102334	01.2.2610.0409.1.00.00	Mop heads for district stock	\$83.84
7973	04/29/2014	1174	Hillyard	601105759	01.2.2610.0410.2.01.00	Vacuum bags for the vacuum at FA	\$102.38

## Gering Public Schools

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7973	04/29/2014	1174	Hillyard	601111187	01.2.2610.0409.1.00.00	Cotton blossom air freshners for the district stock	\$69.21
7973	04/29/2014	1174	Hillyard	601120741	01.2.2610.0409.1.00.00	20 to 30 gallon trashliners for District stock	\$391.04
7973	04/29/2014	1174	Hillyard	601122602	01.2.2610.0409.1.00.00	air freshners, kleenex, 60 gal liners, tiloet paper, bleach, washer squeeeges, and mops for	\$3,402.09
Check Total:							\$7,418.00
7974	04/29/2014	1174	Hullinger Glass & Locks, Inc.	IO29281	01.2.2410.0318.2.01.21	Replacement Glass for Renee's Desk - Invoice #1029281	\$150.00
Check Total:							\$150.00
7975	04/29/2014	1174	Independent Plumbing & Heating	137379	01.2.2610.0409.1.00.00	Manifolds, nipples pinch clamp for district stock	\$55.25
Check Total:							\$55.25
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03373722	01.2.1117.0409.2.02.22	Brighton Camp March	\$65.00
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	master duets #1 trumpet-easy	\$7.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	master duets #2 flute-easy	\$7.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	master duets #2 trumpet-easy	\$7.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	sway	\$35.00
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	accent on essembles #1 alto/bari sx	\$5.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	accent on ensembles #2 alto sax	\$5.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	festival solos #2 Tenor sax	\$12.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	first recital series flute bk/cd	\$12.95

## Gering Public Schools

### Disbursement Detail Listing

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7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	journey to the stars score	\$18.00
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	master duets #1 fluet-east	\$7.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	alpine meadow score	\$18.00
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	any way you want it	\$40.00
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	basic solos and ens #1 flute/oboe	\$6.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	festival solos #2 piano accomp	\$9.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	festival solos #2 clarinet	\$12.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03378855	01.2.1118.0409.2.02.22	festival solos #2 snare drum/ mallet	\$14.95
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03379257	01.2.1117.0409.2.02.22	American Folk Songts for Solo singers low voice bk/cd	\$24.99
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03379257	01.2.1117.0409.2.02.22	Folk songs for solo singer #1 Med low bk/cd	\$33.94
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03385077	01.2.1118.0410.2.01.21	Man of Steel for Concert Band	\$80.99
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03386487	01.2.1117.0409.2.02.22	Grease Highlights	\$55.00
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03386487	01.2.1117.0409.2.02.22	Last full measure(a Gettysburg Remembrance) Score	\$33.49
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03386781	01.2.1117.0410.2.01.21	And So It Goes - A. Snyder	\$1.80
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03387079	01.2.1117.0410.2.01.21	Sweet Caroline - K. Shaw	\$1.90
7976	04/29/2014	1174	J.W. Pepper And Sons, Inc.	03387079	01.2.1117.0410.2.01.21	Wagon Wheel - Roger Emerson	\$2.25

Check Total: \$524.76

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7977	04/29/2014	1174	Johnson Cashway _8920	149697	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #149697	\$6.33
7977	04/29/2014	1174	Johnson Cashway _8920	149891	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #149891	\$8.98
7977	04/29/2014	1174	Johnson Cashway _8920	150032	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150032	\$35.93
7977	04/29/2014	1174	Johnson Cashway _8920	150040	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150040	\$75.38
7977	04/29/2014	1174	Johnson Cashway _8920	150044	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150044	\$119.99
7977	04/29/2014	1174	Johnson Cashway _8920	150046	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150046	\$3.86
7977	04/29/2014	1174	Johnson Cashway _8920	150394	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150394	\$7.91
7977	04/29/2014	1174	Johnson Cashway _8920	150516	01.2.1124.0410.2.01.21	Supplies for Wood Class - Invoice #150516	\$4.04
7977	04/29/2014	1174	Johnson Cashway _8920	150719	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150719	\$8.09
7977	04/29/2014	1174	Johnson Cashway _8920	150792	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150792	\$9.69
7977	04/29/2014	1174	Johnson Cashway _8920	150849	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150849	\$1.16
7977	04/29/2014	1174	Johnson Cashway _8920	150905	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #150905	\$8.49
7977	04/29/2014	1174	Johnson Cashway _8920	151019	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #151019	\$27.00
7977	04/29/2014	1174	Johnson Cashway _8920	151094	01.2.2610.0410.2.02.00	Striping paint for the JH track for Mr Hartwig	\$6.74
7977	04/29/2014	1174	Johnson Cashway _8920	151146	01.2.2610.0410.1.00.00	butane lighter to light overhead heater underneath the stadium	\$4.04

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7977	04/29/2014	1174	Johnson Cashway _8920	151219	01.2.2610.0410.2.02.00	Screws and crimp cut and strip tool for the vaccum at the JH	\$7.91
7977	04/29/2014	1174	Johnson Cashway _8920	151303	01.2.2610.0410.1.18.00	Furnace filters and a flapper for a toilet in the girls RR at Cedar Canyon	\$34.98
7977	04/29/2014	1174	Johnson Cashway _8920	151525	01.2.2610.0410.1.00.00	Leather gloves for Maint use	\$6.75
7977	04/29/2014	1174	Johnson Cashway _8920	151525	01.2.2610.0410.2.00.00	Leather gloves for Maint Use	\$6.74
7977	04/29/2014	1174	Johnson Cashway _8920	151569	01.2.2610.0410.1.00.00	50 ft extension cord for Maint Use	\$16.65
7977	04/29/2014	1174	Johnson Cashway _8920	151569	01.2.2610.0410.2.00.00	50 ft extension cord for the Maint Use	\$16.64
7977	04/29/2014	1174	Johnson Cashway _8920	151767	01.2.2610.0410.1.00.00	Plastic ribbed anchor, drill bit, and phillips for Maint use	\$18.77
7977	04/29/2014	1174	Johnson Cashway _8920	151785	01.2.2610.0410.1.18.00	Shelf brackets for the shelves at Cedar Canyon for the paper	\$38.09
7977	04/29/2014	1174	Johnson Cashway _8920	152075	01.2.2610.0410.2.02.00	Striping paint yellow and more spray paint for JH Track	\$16.72
7977	04/29/2014	1174	Johnson Cashway _8920	152172	01.2.2610.0410.1.00.00	sparkplug for the weed eater for Maint Use	\$4.04
7977	04/29/2014	1174	Johnson Cashway _8920	152230	01.2.2610.0410.1.00.00	Channel plier, nipper plier and compact hacksaw for Maint Use	\$23.84
7977	04/29/2014	1174	Johnson Cashway _8920	152230	01.2.2610.0410.2.00.00	Channel plier, nipper plier and compact hacksaw for Maint Use	\$23.83
7977	04/29/2014	1174	Johnson Cashway _8920	152248	01.2.2610.0410.1.00.00	Rubber mallets a 16 and 8 oz for Maint Use	\$4.72
7977	04/29/2014	1174	Johnson Cashway _8920	152248	01.2.2610.0410.2.00.00	Rubber mallets a 16 and 8 oz for Maint Use	\$4.71
7977	04/29/2014	1174	Johnson Cashway _8920	152249	01.2.2610.0410.1.00.00	Couple insert for Maint Use	\$2.21

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7977	04/29/2014	1174	Johnson Cashway _8920	152249	01.2.2610.0410.2.00.00	Couple insert for Maint Use	\$2.20
7977	04/29/2014	1174	Johnson Cashway _8920	152269	01.2.2610.0410.1.00.00	Wheel grind metal for the grinder at the maint shop	\$5.38
7977	04/29/2014	1174	Johnson Cashway _8920	152335	01.2.2610.0410.1.00.00	Ring key splits and gloves for Curt for Maint work.	\$4.08
7977	04/29/2014	1174	Johnson Cashway _8920	152335	01.2.2610.0410.2.00.00	Ring splits and gloves for curt for Maint work.	\$4.08
7977	04/29/2014	1174	Johnson Cashway _8920	152371	01.2.1122.0410.2.01.21	Supplies for Plumbing Station & Materials & Processes Station for 9th Grade Tech Lab - Invoice	\$14.23
Check Total:							\$584.20
7978	04/29/2014	1174	Johnson Controls, Inc.	1-10157079301	01.2.2610.0410.1.04.00	The boilers are going off on high limit and so he changed it from 180 degrees to 200 degrees and	\$365.75
Check Total:							\$365.75
7979	04/29/2014	1174	Kawasaki Korner	5214	01.2.2750.0336.1.00.00	Oil for the Mule	\$47.80
Check Total:							\$47.80
7980	04/29/2014	1174	Kriz-Davis	S100824952.001	01.2.2610.0409.1.00.00	T 12 Flourscent light bulbs for District stock.	\$699.99
Check Total:							\$699.99
7981	04/29/2014	1174	Lakeshore Learning Materials	1909540314	01.2.1250.0410.1.09.99	Writing Practice Magic Board	\$45.95
Check Total:							\$45.95
7982	04/29/2014	1174	Linweld	08972625	01.2.1123.0410.2.01.21	Bandsaw Blades	\$110.07
Check Total:							\$110.07
7983	04/29/2014	1174	Longmore, Amy	March mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 6-18, 2014	\$17.70
Check Total:							\$17.70
7984	04/29/2014	1174	Martin, Terri	mileage	01.2.2213.0671.1.00.02	Martin, roundtrip for State Task Force/Mileage Reimbursement	\$320.00
7984	04/29/2014	1174	Martin, Terri	Reimbursement.	01.2.2212.0318.1.00.02	Martin, reimbursement for shipping of materials/Contracted Services/Repairs	\$38.40
Check Total:							\$358.40

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7985	04/29/2014	1174	Menards	53164	01.2.2610.0410.1.00.00	123 Pc socket set for the Maint crew	\$34.99
7985	04/29/2014	1174	Menards	53164	01.2.2610.0410.1.00.00	Bend to fit tank lever for	\$27.12
7985	04/29/2014	1174	Menards	53999	01.2.2610.0410.1.00.00	Rafter square, plastic rafter angle and universal saw for the Maint use.	\$19.95
7985	04/29/2014	1174	Menards	53999	01.2.2610.0410.1.18.00	Quality board and a standard board for Cedar Canyons paper	\$28.78
Check Total:							\$110.84
7986	04/29/2014	1174	Money Wise Office Supply	M29783	01.2.1250.0410.1.09.99	Printer Cartridge HP P16-6dn CE278A or 78A	\$77.99
7986	04/29/2014	1174	Money Wise Office Supply	M29850	01.2.2610.0409.1.00.00	2 wet floor signs for district stock	\$33.98
7986	04/29/2014	1174	Money Wise Office Supply	M29850	01.2.2610.0410.2.01.00	4 wet floor sighs for the HS	\$67.96
7986	04/29/2014	1174	Money Wise Office Supply	M29879	01.2.2410.0410.2.02.22	phone cords for office phones	\$4.74
7986	04/29/2014	1174	Money Wise Office Supply	M29879.	01.2.1111.0409.2.02.22	Samsung printer cartridge for Kristy Keller	\$68.99
7986	04/29/2014	1174	Money Wise Office Supply	M29879.	01.2.1175.0410.2.02.22	Samsung printer cartridge for K. Yarnell	\$68.99
7986	04/29/2014	1174	Money Wise Office Supply	M29879.	01.2.2410.0409.2.02.22	Samsung printer cartrige for office	\$68.99
7986	04/29/2014	1174	Money Wise Office Supply	M29891	01.2.1130.0410.1.04.14	Dual pack HEWCC530AD black	\$177.99
7986	04/29/2014	1174	Money Wise Office Supply	M29891	01.2.1130.0410.1.04.14	HEWCC531A	\$122.99
7986	04/29/2014	1174	Money Wise Office Supply	M29891	01.2.1130.0410.1.04.14	HEWCC532A	\$122.99
7986	04/29/2014	1174	Money Wise Office Supply	M29956	01.2.4980.0410.1.04.00	Fax supplies	\$40.84
7986	04/29/2014	1174	Money Wise Office Supply	M29973	01.2.1130.0409.1.06.16	White Cardstock	\$31.56

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7986	04/29/2014	1174	Money Wise Office Supply	M29997	01.2.2410.0410.2.02.22	Pencil Sharpener and pencils for office	\$104.22
7986	04/29/2014	1174	Money Wise Office Supply	M30000	01.2.1210.0410.1.09.99	Print Cartridge - YELLOW CC532A	\$119.99
7986	04/29/2014	1174	Money Wise Office Supply	M30000	01.2.1210.0410.1.09.99	Print Cartridge - BLACK CC530A	\$121.99
7986	04/29/2014	1174	Money Wise Office Supply	M30000	01.2.1210.0410.1.09.99	Colored Top Tab Classification Folder - 1 divider (YELLOW)	\$55.98
7986	04/29/2014	1174	Money Wise Office Supply	M30000	01.2.1210.0410.1.09.99	Colored Top Tab Classification Folder - 2 divider (GREEN)	\$34.99
7986	04/29/2014	1174	Money Wise Office Supply	M30000	01.2.1250.0410.1.09.99	Print Cartridge -78A or CE278A - BLACK	\$77.99
7986	04/29/2014	1174	Money Wise Office Supply	M30140	01.2.1130.0408.1.06.16	Tagboard for project	\$42.00
7986	04/29/2014	1174	Money Wise Office Supply	M30262	01.2.1130.0408.1.05.15	12 x 18 white construction paper	\$35.12
7986	04/29/2014	1174	Money Wise Office Supply	M30322	01.2.2410.0410.1.18.18	Tri-Color Ink Cartridge (Teachers' Printers)	\$87.98
7986	04/29/2014	1174	Money Wise Office Supply	M30322	01.2.2410.0410.1.18.18	Black Ink Cartridge (Teachers' Printers)	\$51.98
<b>Check Total:</b>							<b>\$1,620.25</b>
7987	04/29/2014	1174	MSR West, Inc.	010747	01.2.2130.0410.1.00.00	Belton 110 Recalibration (Invoice 0107471-IN)	\$70.00
7987	04/29/2014	1174	MSR West, Inc.	010747	01.2.2130.0410.1.00.00	GSI 38 V4 Recalibration (Invoice 0107471-IN)	\$155.00
7987	04/29/2014	1174	MSR West, Inc.	010747	01.2.2130.0410.1.00.00	MA 27 Recalibration (Invoice 0107471-IN)	\$70.00
<b>Check Total:</b>							<b>\$295.00</b>
7988	04/29/2014	1174	Nassp	C.Cowan 826074	01.2.1130.0630.2.01.21	National Junior Honor Society Renewal Fee for 14-15 School Year (Affiliation #NE19275) -	\$85.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7988	04/29/2014	1174	Nassp	L.Parker463890	01.2.1130.0630.2.01.21	National Honor Society Renewal Fee for 14-15 School Year (Affiliation #NE19274) - NHS	\$85.00
Check Total:							\$170.00
7989	04/29/2014	1174	National Union Fire Insurance Co	PolicyCHC0070954	01.2.2310.0641.1.00.01	Insurance 8/1/13 - 8/1/14	\$1,573.01
7989	04/29/2014	1174	National Union Fire Insurance Co	PolicyCHC0070954	01.2.2310.0641.2.00.01	Insurance 8/1/13 - 8/1/14	\$1,573.00
Check Total:							\$3,146.01
7990	04/29/2014	1174	NCSA	33096	01.2.2410.0670.2.01.21	2014 Technology Boot Camp @ ESU on 4/8/14 (Eldon Hubbard)	\$90.00
7990	04/29/2014	1174	NCSA	33198	01.2.1136.0670.1.00.06	Registration State Data Conf.	\$100.00
Check Total:							\$190.00
7991	04/29/2014	1174	Nebraska Choral Directors Association	S.Revelle Reg/Housin	01.2.1117.0670.2.01.21	Pre-Registration for 2014 NCDA Summer Conference Registration (ACDA Member	\$190.00
7991	04/29/2014	1174	Nebraska Choral Directors Association	S.Revelle Reg/Housin	01.2.1117.0670.2.01.21	Housing & Meals for 2014 NCDA Summer Conference	\$226.00
Check Total:							\$416.00
7992	04/29/2014	1174	Nebraska Library Commission	25863	01.2.4903.0460.2.01.03	Boggs, ALLDATA subscription renewal for high school/Computer Software	\$975.00
Check Total:							\$975.00
7993	04/29/2014	1174	New Victorian Suites	996	01.2.1308.0670.1.00.30	Lodging L.Parker , Math Counts Conf.	\$69.99
Check Total:							\$69.99
7994	04/29/2014	1174	Newberry, Lionel	March Internet	01.2.1136.0344.1.00.06	March 2014 Internet	\$17.96
7994	04/29/2014	1174	Newberry, Lionel	March Internet	01.2.1136.0344.2.00.06	March 2014 Internet	\$17.96
Check Total:							\$35.92
7995	04/29/2014	1174	Newens Construction	1151	01.2.2620.0318.1.06.16	Labor for replacing laminate on Geils cafeteria counters	\$800.00
Check Total:							\$800.00
7996	04/29/2014	1174	Nicky's Folders	M20322	01.2.1130.0408.1.04.14	Communicator Folders/yellow	\$575.00
Check Total:							\$575.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7997	04/29/2014	1174	Northwest Evaluation Association	00017617	01.2.2213.0424.1.00.02	Martin, MAPS tests/ACHIEVEMENT TESTS	\$17,104.50
7997	04/29/2014	1174	Northwest Evaluation Association	00017617	01.2.2213.0424.1.00.02	Martin, MAPS tests/ACHIEVEMENT TESTS	\$2.50
7997	04/29/2014	1174	Northwest Evaluation Association	00017617	01.2.2213.0424.1.00.02	Martin, MAPS/ACHIEVEMENT TESTS	\$3,500.00
Check Total:							\$20,607.00
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.1.04.14	Copier - Lin	\$374.33
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.1.05.15	Copier - NF	\$405.49
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.1.06.16	Copier - Geil	\$355.36
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.1.18.18	Copier - Cedar Canyon	\$202.25
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.2.01.21	Copier - FA	\$217.17
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.2.01.21	Copier - HS	\$703.52
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2410.0315.2.02.22	Copier - JH	\$719.37
7998	04/29/2014	1174	Off Broadway Business Products	33338	01.2.2510.0315.2.00.00	Copier - Admin	\$677.69
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.1.04.14	Copier - Lin	\$374.33
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.1.05.15	Copier - NF	\$405.49
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.1.06.16	Copier - Geil	\$355.36
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.1.18.18	Copier - Cedar Canyon	\$202.25
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.2.01.21	Copier - FA	\$217.17
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.2.01.21	Copier - HS	\$703.52
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2410.0315.2.02.22	Copier - JH	\$719.37
7998	04/29/2014	1174	Off Broadway Business Products	34445	01.2.2510.0315.2.00.00	Copier - Admin	\$677.69
Check Total:							\$7,310.36
7999	04/29/2014	1174	Omaha World Herald	10406-140228	01.2.2310.0350.1.00.01	Employment Ads	\$297.59
7999	04/29/2014	1174	Omaha World Herald	10406-140228	01.2.2310.0350.2.00.01	Employment Ads	\$297.59
Check Total:							\$595.18
8000	04/29/2014	1174	Omega Laboratories, Inc	11746 3.	01.2.2310.0318.1.00.01	Student Drug Tests	\$329.00
8000	04/29/2014	1174	Omega Laboratories, Inc	11746 3.	01.2.2310.0318.1.00.01	Pre-Employment Drug Tests	\$54.00
8000	04/29/2014	1174	Omega Laboratories, Inc	11746 3.	01.2.2310.0318.2.00.01	Pre-Employment Drug Tests	\$54.00
8000	04/29/2014	1174	Omega Laboratories, Inc	11746 3.	01.2.2310.0318.2.00.01	Student Drug Tests	\$329.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 04/01/2014 - 04/30/2014  
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Fiscal Year: 2013-2014

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:							\$766.00
8001	04/29/2014	1174	OverDrive, Inc.	H-0021296	01.2.2222.0440.2.01.21	School Download Library Annual Collection Credit for 12 Month Period Starting at Go-Live -	\$1,000.00
Check Total:							\$1,000.00
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	BASC-2 Teacher Rating Scales - Child 6-11 (25/pkg)	\$98.72
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	WISC-IV Records Forms	\$125.00
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	WISC-IV Response Book 1	\$80.50
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	ABAS-II Parent/Primary Caregiver Forms Ages 0-5 (25/pkg)	\$76.50
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	ABAS II Teacher/Daycare Provider Form Ages 2-5 (25/pkg)	\$76.50
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	ABAS II Parent Form Ages 5-21 (25/pkg)	\$76.50
8002	04/29/2014	1174	Pearson	4327088	01.2.1220.0353.1.09.99	ABAS II Teacher From Ages 5-21 (25/pkg)	\$153.00
8002	04/29/2014	1174	Pearson	4343609	01.2.1220.0353.1.09.99	Conners 3 AI Parent (25/pk)	\$130.00
Check Total:							\$816.72
8003	04/29/2014	1174	Perry, Guthery, Haase & Gessford, P.C.,	March services	01.2.2310.0317.1.00.01	Contract/Agreement/Salaries	\$210.00
8003	04/29/2014	1174	Perry, Guthery, Haase & Gessford, P.C.,	March services	01.2.2310.0317.2.00.01	Contract/Agreement/Salaries	\$210.00
Check Total:							\$420.00
8004	04/29/2014	1174	Petty Cash -Cedar Canyon	reimbursement	01.2.2410.0630.1.18.18	Reward Incentive-Cursive Writing	\$20.00
8004	04/29/2014	1174	Petty Cash -Cedar Canyon	reimbursement	01.2.2410.0630.1.18.18	Reward Incentive-Cursive Writing	\$20.00
8004	04/29/2014	1174	Petty Cash -Cedar Canyon	reimbursement	01.2.2410.0630.1.18.18	Reward Incentive-Cursive Writing	\$8.00
Check Total:							\$48.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8005	04/29/2014	1174	Petty Cash-Business Office	Activity Postage	01.2.2415.0341.2.01.17	Postage Glen @ HS	\$7.51
8005	04/29/2014	1174	Petty Cash-Business Office	Postage	01.2.2310.0341.1.00.01	Policy Review Packets	\$1.40
8005	04/29/2014	1174	Petty Cash-Business Office	Postage	01.2.2310.0341.2.00.01	Policy Review Packets	\$1.40
8005	04/29/2014	1174	Petty Cash-Business Office	Regional Governance	01.2.2310.0689.1.00.01	Regional Governance Beverages	\$6.13
8005	04/29/2014	1174	Petty Cash-Business Office	Regional Governance	01.2.2310.0689.2.00.01	Regional Governance Beverages	\$6.12
Check Total:							\$22.56
8006	04/29/2014	1174	Pizza Hut	41125	01.2.2310.0689.1.00.01	Regional Governance Meal	\$29.43
8006	04/29/2014	1174	Pizza Hut	41125	01.2.2310.0689.2.00.01	Regional Governance Meal	\$29.42
Check Total:							\$58.85
8007	04/29/2014	1174	Prairie Pines Quilt Shop	7th/8th FCS	01.2.1160.0410.2.02.22	Bernina walking foot	\$135.99
8007	04/29/2014	1174	Prairie Pines Quilt Shop	JH FCS Class	01.2.1160.0410.2.02.22	4 2" fabric strips, iron cleaner, Bernina embroid bobbins	\$18.09
Check Total:							\$154.08
8008	04/29/2014	1174	President'S Challenge	2014416	01.2.1168.0410.1.05.02	PE Awards/Supplies	\$90.07
8008	04/29/2014	1174	President'S Challenge	2014416	01.2.1168.0410.1.05.02	PE Awards/Supplies	\$210.00
8008	04/29/2014	1174	President'S Challenge	2014416	01.2.1168.0410.1.05.02	PE Awards/Supplies	\$49.00
Check Total:							\$349.07
8009	04/29/2014	1174	Print Express	37303	01.2.2410.0410.2.02.22	5000- #10 regular envelopes for Junior High	\$237.05
Check Total:							\$237.05
8010	04/29/2014	1174	Pro Overhead Door, Inc.	405971	01.2.2610.0410.2.01.00	Reattached cables to drum. adjusted track and door. This is at the High School the garage on	\$133.50
Check Total:							\$133.50
8011	04/29/2014	1174	Pro-Ed	2188632	01.2.1220.0353.1.09.99	ASRS: Autism Spectrum Rating Scales - Parent Quick Score Forms - 2 to 5 years	\$55.00
8011	04/29/2014	1174	Pro-Ed	2188632	01.2.1220.0353.1.09.99	ASRS: Autism Spectrum Rating Scales - Teacher Quick Score Forms - 2 to 5 years	\$66.00
8011	04/29/2014	1174	Pro-Ed	2188782	01.2.1220.0353.1.09.99	SAED-2 Rating Scales (25/pkg)	\$110.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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:							\$231.00
8012	04/29/2014	1174	Regional Care, Inc.	April IRS 125plan	01.2.1130.0291.1.00.00	April IRS 125 plan	\$148.13
8012	04/29/2014	1174	Regional Care, Inc.	April IRS 125plan	01.2.1130.0291.2.00.00	April IRS 125 plan	\$148.12
Check Total:							\$296.25
8013	04/29/2014	1174	Richter, Chuck	Mileage	01.2.1129.0318.2.02.22	mileage for Chuck Richter- Feb 2014	\$25.20
8013	04/29/2014	1174	Richter, Chuck	Mileage	01.2.1129.0318.2.02.22	Mileage for Chuck Richter -- Nov 2013	\$29.52
8013	04/29/2014	1174	Richter, Chuck	Mileage	01.2.1129.0318.2.02.22	Mileage for Chuck Richter-- Dec 2013	\$23.31
8013	04/29/2014	1174	Richter, Chuck	Mileage	01.2.1129.0318.2.02.22	Mileage for Chuck Richter -- Jan 2014	\$32.34
Check Total:							\$110.37
8014	04/29/2014	1174	Rutter, Vicki	March mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 3-24, 2014	\$11.76
Check Total:							\$11.76
8015	04/29/2014	1174	Sandberg Implement, Inc.	57856	01.2.2750.0337.1.00.00	Tune up on one of the trimmers for Maint Use	\$41.68
8015	04/29/2014	1174	Sandberg Implement, Inc.	57857	01.2.2750.0337.1.00.00	Tune up on the trimmer for Maint Use	\$96.07
Check Total:							\$137.75
8016	04/29/2014	1174	Scholastic Inc.	44364869	01.2.2410.0410.1.04.14	Ato Z Mysteries Mega Lib.	\$47.00
8016	04/29/2014	1174	Scholastic Inc.	44364869	01.2.2410.0410.1.04.14	My Weirder.....#1 - #9 Pack	\$23.00
8016	04/29/2014	1174	Scholastic Inc.	44364869	01.2.2410.0410.1.04.14	Magic Tree House Library	\$72.00
8016	04/29/2014	1174	Scholastic Inc.	44364874	01.2.2410.0410.1.04.14	Moving Up to 3rd Gr...Pk	\$14.00
8016	04/29/2014	1174	Scholastic Inc.	44364874	01.2.2410.0410.1.04.14	Junie B.....Aloha-ha-ha	\$5.00
8016	04/29/2014	1174	Scholastic Inc.	44364874	01.2.2410.0410.1.04.14	Ramona Collection	\$18.00
8016	04/29/2014	1174	Scholastic Inc.	44364874	01.2.2410.0410.1.04.14	2nd grade.....Savings Pk	\$20.00
8016	04/29/2014	1174	Scholastic Inc.	44364876	01.2.2410.0410.1.04.14	Flat Stanley's Hot.....Pack	\$8.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8016	04/29/2014	1174	Scholastic Inc.	44364876	01.2.2410.0410.1.04.14	4th Grade Fun Pack	\$7.00
8016	04/29/2014	1174	Scholastic Inc.	44364876	01.2.2410.0410.1.04.14	I Survived Pack	\$8.00
8016	04/29/2014	1174	Scholastic Inc.	44364876	01.2.2410.0410.1.04.14	Junie B. Jones Pack	\$24.00
8016	04/29/2014	1174	Scholastic Inc.	44364876	01.2.2410.0410.1.04.14	Pippi Longstocking 3 Pk.	\$10.00
8016	04/29/2014	1174	Scholastic Inc.	44364877	01.2.2410.0410.1.04.14	Orgami Yoda 4-Pack	\$16.00
8016	04/29/2014	1174	Scholastic Inc.	44364880	01.2.2410.0410.1.04.14	Fly Guy Presents Pack	\$8.00
Check Total:							\$280.00
8017	04/29/2014	1174	Scholastic, Inc. Classroom Magazines	customer69341705	01.2.1111.0410.2.02.22	Scholastic Scope mag for class	\$346.11
Check Total:							\$346.11
8018	04/29/2014	1174	School Mate	000388408	01.2.1130.0410.1.04.14	ELA-PKG Elementary Value Planner	\$343.75
Check Total:							\$343.75
8019	04/29/2014	1174	Scottsbluff Public Schools	1431	01.2.2750.0336.1.00.00	March 2014 Fuel	\$1,991.00
8019	04/29/2014	1174	Scottsbluff Public Schools	1431	01.2.2750.0336.2.00.00	March 2014 Fuel	\$1,990.99
8019	04/29/2014	1174	Scottsbluff Public Schools	1431	01.2.2760.0331.1.09.99	SpEd Fuel	\$255.36
8019	04/29/2014	1174	Scottsbluff Public Schools	1431	01.2.2765.0331.1.09.99	SpEd Fuel	\$255.36
Check Total:							\$4,492.71
8020	04/29/2014	1174	Shubh Hotel of Lincon, LLC	B.Hastings	01.2.2310.0670.1.00.01	GNSA (Hastings)	\$95.00
8020	04/29/2014	1174	Shubh Hotel of Lincon, LLC	B.Hastings	01.2.2310.0670.2.00.01	GNSA (Hastings)	\$95.00
Check Total:							\$190.00
8021	04/29/2014	1174	Snell Services, Inc.	116486-0	01.2.2610.0410.2.01.00	A urninal drain was clogged and a pipe was upside down they repalced that and cleaned the	\$1,833.30
8021	04/29/2014	1174	Snell Services, Inc.	116760-0	01.2.2610.0410.2.01.00	Repaired the house light control in the auditorium at the High School	\$210.00
8021	04/29/2014	1174	Snell Services, Inc.	116877-0	01.2.2610.0410.2.02.00	No power to the sign in the front at the JH. Located wire to power source and working now.	\$135.00
8021	04/29/2014	1174	Snell Services, Inc.	116916-0	01.2.2610.0410.2.02.00	Outside lights at the JH werent working Snells found the photo eyes needed replaced and did	\$261.83
Check Total:							\$2,440.13

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8022	04/29/2014	1174	Spic & Span Cleaners	4845	01.2.2610.0409.1.00.00	Patch and weedkillers barren for the lawns for district stock	\$1,430.00
Check Total:							\$1,430.00
8023	04/29/2014	1174	Sra/Mcgraw-Hill	79991170001	01.2.2410.0690.2.02.22	Reading for Success workbook-level A	\$180.76
Check Total:							\$180.76
8024	04/29/2014	1174	Staples Credit Plan	3227922798	01.2.1136.0410.1.04.03	Wireless adapters for Lincoln	\$69.98
Check Total:							\$69.98
8025	04/29/2014	1174	Star-Herald	13023266	01.2.2310.0350.1.00.01	Classified Employment Ads	\$223.34
8025	04/29/2014	1174	Star-Herald	13023266	01.2.2310.0350.2.00.01	Classified Employment Ads	\$223.34
8025	04/29/2014	1174	Star-Herald	13023267	01.2.2310.0350.1.00.01	Classified Employment Ads	\$361.99
8025	04/29/2014	1174	Star-Herald	13023267	01.2.2310.0350.2.00.01	Classified Employment Ads	\$361.98
8025	04/29/2014	1174	Star-Herald	13023272	01.2.2310.0350.1.00.01	Classified Employment Ads	\$149.73
8025	04/29/2014	1174	Star-Herald	13023272	01.2.2310.0350.2.00.01	Classified Employment Ads	\$149.72
8025	04/29/2014	1174	Star-Herald	13025618	01.2.2310.0350.1.00.01	Classified Employment Ads	\$109.28
8025	04/29/2014	1174	Star-Herald	13025618	01.2.2310.0350.2.00.01	Classified Employment Ads	\$109.27
8025	04/29/2014	1174	Star-Herald	13030462	01.2.2310.0350.1.00.01	Classified Employment Ads	\$142.50
8025	04/29/2014	1174	Star-Herald	13030462	01.2.2310.0350.2.00.01	Classified Employment Ads	\$142.50
8025	04/29/2014	1174	Star-Herald	acct10400108	01.2.2310.0689.1.00.01	Newspaper Substription Renewal	\$60.00
8025	04/29/2014	1174	Star-Herald	acct10400108	01.2.2310.0689.2.00.01	Newspaper Subscription Renewal	\$60.00
Check Total:							\$2,093.65
8026	04/29/2014	1174	Teachers Corner	3 inc. timer	01.2.1250.0410.1.09.99	3" Time Timer	\$29.95
Check Total:							\$29.95
8027	04/29/2014	1174	Thompson Glass, Inc.	71948	01.2.2610.0410.2.01.00	25 601/4x1 insulated unit at the HS gym, 25x703/4x1 insulated unit at the gym and 25x683/6x1	\$1,373.60
Check Total:							\$1,373.60
8028	04/29/2014	1174	Time For Kids	Acct 152603791	01.2.2222.0441.1.04.03	Martin/Time for Kids subscriptions/PERIODICALS	\$120.30

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8028	04/29/2014	1174	Time For Kids	Acct 152603791	01.2.2222.0441.1.04.03	Martin/ Time for Kids subscriptions/PERIODICALS	\$461.15
8028	04/29/2014	1174	Time For Kids	Acct 152603791	01.2.2222.0441.1.04.03	Martin/Time for Kids subscriptions/PERIODICALS	\$380.95
8028	04/29/2014	1174	Time For Kids	Acct 152603791	01.2.2222.0441.1.04.03	Martin/Time for Kids Subscriptions/PERIODICALS	\$401.00
Check Total:							\$1,363.40
8029	04/29/2014	1174	Tony Mendes Excavating	5119	01.2.2610.0410.1.18.00	Final payment for invoice 5114 work completed 3/28/2014 leveled and cleaned up area at	\$975.00
Check Total:							\$975.00
8030	04/29/2014	1174	TotalFunds By Hasler	April 2014 postage	01.2.2510.0341.1.00.00	postage	\$1,000.00
Check Total:							\$1,000.00
8031	04/29/2014	1174	Tylee, Katrina	Mileage Reimb.	01.2.2750.0343.0.00.00	Parent mileage reimbursement from Aug - March	\$2,150.61
Check Total:							\$2,150.61
8032	04/29/2014	1174	University Of Oregon _18533	141-01104	01.2.2213.0424.1.00.02	Martin, DIBELS/ACHIEVEMENT TESTS	\$86.00
8032	04/29/2014	1174	University Of Oregon _18533	141-01104	01.2.2213.0424.1.00.02	Martin, DIBELS/ACHIEVEMENT TESTS	\$328.00
8032	04/29/2014	1174	University Of Oregon _18533	141-01104	01.2.2213.0424.1.00.02	Martin, DIBELS/ACHIEVEMENT TESTS	\$366.00
8032	04/29/2014	1174	University Of Oregon _18533	141-01104	01.2.2213.0424.1.00.02	Martin, DIBELS/ACHIEVEMENT TESTS	\$351.00
Check Total:							\$1,131.00
8033	04/29/2014	1174	Wal-Mart _18940	409100361815	01.2.2610.0410.1.00.00	Ketchup and index divders for the central office	\$19.56
8033	04/29/2014	1174	Wal-Mart _18940	409100361815	01.2.2610.0410.1.00.00	Packaging tape handle for the Warehouse to tape the boxes and misc. plus a planner for the	\$13.24
8033	04/29/2014	1174	Wal-Mart _18940	409100361815	01.2.2610.0410.1.18.00	Vinegar for Bob at Cedar Canyon	\$2.38

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8033	04/29/2014	1174	Wal-Mart _18940	409100637324	01.2.2212.0410.1.00.02	Martin, flash drives for title I peer reviews/Supplies	\$63.76
8033	04/29/2014	1174	Wal-Mart _18940	409300709513	01.2.1116.0410.2.01.21	Misc Art Supplies	\$39.55
8033	04/29/2014	1174	Wal-Mart _18940	409400583592	01.2.1130.0408.1.05.15	Notebooks and Clay	\$54.94
<b>Check Total:</b>							<b>\$193.43</b>
8034	04/29/2014	1174	Westco _16360	5119195	01.2.2610.0410.1.18.00	Contract propane for Cedar Canyon 3/11/14	\$1,424.97
8034	04/29/2014	1174	Westco _16360	5119816	01.2.2610.0410.1.18.00	Contract propane for Cedar Canyon 3/21/02014	\$869.04
<b>Check Total:</b>							<b>\$2,294.01</b>
8035	04/29/2014	1174	Wilson, Ashlee	March mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 3-31, 2014	\$25.48
<b>Check Total:</b>							<b>\$25.48</b>
8036	04/30/2014	1175	Roosevelt Public Power Dist.	60162 April	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,659.70
<b>Check Total:</b>							<b>\$1,659.70</b>
<b>Bank Total:</b>							<b>\$261,772.05</b>

### Voided Checks

7908	04/01/2014	1155	City Of Gering	VOID	01.4.0000.0070.0.00.00	VOID: duplicate payment on one	\$33,184.16
<b>Check Total:</b>							<b>\$33,184.16</b>
<b>Voided Checks Total:</b>							<b>\$33,184.16</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-Depreciation  
 Bank Account: 165191

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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-Depreciation

Bank Account: 165191

1291	04/29/2014		Tony Mendes Excavating	5119-1	02.2.1130.0690.1.00.00	Septic System @ CCan	\$975.00
<b>Check Total:</b>							<b>\$975.00</b>
<b>Bank Total:</b>							<b>\$975.00</b>

#### Manual Checks Recap

1291	04/29/2014	10266	Tony Mendes Excavating		MANUAL 02.2.1130.0690.1.00.00	Septic System @ CCan	\$975.00
<b>Check Total:</b>							<b>\$975.00</b>
<b>Manual Checks Total:</b>							<b>\$975.00</b>

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

1468	04/01/2014		Platte Valley National Bank	V464611	08.2.2630.0511.0.00.00	BL #13	\$3,586.70
1468	04/01/2014		Platte Valley National Bank	V464611	08.2.2643.0002.0.00.00	BL #13	\$313.30
<b>Check Total:</b>							<b>\$3,900.00</b>
<b>Bank Total:</b>							<b>\$3,900.00</b>

#### Manual Checks Recap

1468	04/01/2014	10263	Platte Valley National Bank	MANUAL	08.2.2630.0511.0.00.00	BL #13	\$3,586.70
1468	04/01/2014	10263	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #13	\$313.30
<b>Check Total:</b>							<b>\$3,900.00</b>
<b>Manual Checks Total:</b>							<b>\$3,900.00</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: US Bank-Employee Benefit  
 Bank Account: 150517593649

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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: US Bank-Employee Benefit

Bank Account: 150517593649

1062	04/29/2014		Nebraska U.C. Fund	V572608	03.2.2510.0283.0.00.00	1st Qtr UI	\$2,502.00
							Check Total: \$2,502.00
							Bank Total: \$2,502.00

#### Manual Checks Recap

1062	04/29/2014	10265	Nebraska U.C. Fund	MANUAL	03.2.2510.0283.0.00.00	1st Qtr UI	\$2,502.00
							Check Total: \$2,502.00
							Manual Checks Total: \$2,502.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 04/01/2014 - 04/30/2014  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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					
770	04/30/2014	1176	Cafeteria Account	HSC827	06.2.1097.0410.0.05.00	Supplies	\$42.89	
							Check Total:	\$42.89
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9457350	06.2.1099.0407.0.00.00	Food	\$319.04	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9457351	06.2.1099.0407.0.00.00	Food	\$2,355.16	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9459215	06.2.1099.0407.0.00.00	Food	\$170.55	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9467566	06.2.1099.0407.0.00.00	Food Supplies	\$1,371.81	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9467566	06.2.1099.0410.0.00.00	Supplies	\$285.88	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9467567	06.2.1099.0410.0.00.00	Supplies	\$223.38	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9473738	06.2.1099.0407.0.00.00	Food	\$219.36	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9478526	06.2.1099.0407.0.00.00	Food Supplies	\$1,465.16	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9478526	06.2.1099.0410.0.00.00	Supplies	\$113.97	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9478530	06.2.1099.0407.0.00.00	Food/Lincoln	\$1,276.73	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9482361	06.2.1099.0407.0.00.00	Food Supplies	\$190.23	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9482361	06.2.1099.0410.0.00.00	Supplies	\$105.72	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9490458	06.2.1099.0407.0.00.00	Food	\$4,479.61	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9498926	06.2.1099.0407.0.00.00	Food Supplies	\$2,770.69	
771	04/30/2014	1176	Cash-Wa Distributing Co., Inc.	9498926	06.2.1099.0410.0.00.00	Supplies	\$57.08	
							Check Total:	\$15,404.37
772	04/30/2014	1176	Coop, Dianne	mileage Feb/March	06.2.1099.0670.0.00.00	Mileage for February and March	\$44.52	
772	04/30/2014	1176	Coop, Dianne	Mileage NSNA Meeting	06.2.1099.0670.0.00.00	NSNA Executive Board Meeting at Grand Island, NE	\$126.00	
772	04/30/2014	1176	Coop, Dianne	NSNA State Conven	06.2.1099.0670.0.00.00	Food/Mileage/Registration for NSNA State Convention June 23 -26, 2013	\$410.30	
772	04/30/2014	1176	Coop, Dianne	registration/mileage	06.2.1099.0670.0.00.00	Registration and Mileage for NSNA District meeting at Bridgeport	\$41.20	
							Check Total:	\$622.02
773	04/30/2014	1176	Food Services Of America	5285927	06.2.1099.0407.0.00.00	Food	\$432.08	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 04/01/2014 - 04/30/2014  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
773	04/30/2014	1176	Food Services Of America	5296768	06.2.1099.0407.0.00.00	Food	\$641.80
Check Total:							\$1,073.88
774	04/30/2014	1176	Fresh Foods Inc.	0168400020021	06.2.1099.0407.0.00.00	Bread	\$33.60
774	04/30/2014	1176	Fresh Foods Inc.	apples NF FFV	06.2.1097.0407.0.05.00	FF & V program/Northfield	\$183.60
774	04/30/2014	1176	Fresh Foods Inc.	baby carrots NF FFV	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$40.50
774	04/30/2014	1176	Fresh Foods Inc.	bananas NF FFV	06.2.1097.0407.0.05.00	FF & V Program, Northfield	\$111.00
774	04/30/2014	1176	Fresh Foods Inc.	cauliflower NF FFV	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$82.77
774	04/30/2014	1176	Fresh Foods Inc.	green peppers NF FFV	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$95.00
774	04/30/2014	1176	Fresh Foods Inc.	HS Cafeteria	06.2.1099.0407.0.00.00	Food	\$2.50
774	04/30/2014	1176	Fresh Foods Inc.	HS Foods	06.2.1099.0407.0.00.00	Food	\$42.00
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV cantaloupe.	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$98.72
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV Kiwi.	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$185.75
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV pickles	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$105.00
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV snap peas.	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$152.00
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, apples	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$180.40
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, bananas	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$111.00
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, broccoli	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$82.00
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, cucumbers	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$56.50
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, oragnes	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$266.00
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, strawberries	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$198.84
774	04/30/2014	1176	Fresh Foods Inc.	NF FFV, grapes	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$126.00
774	04/30/2014	1176	Fresh Foods Inc.	strawberries NF FFV	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$283.00
774	04/30/2014	1176	Fresh Foods Inc.	tomatoes NF FFV	06.2.1097.0407.0.05.00	FF & V Program/Northfield	\$122.00
Check Total:							\$2,558.18
775	04/30/2014	1176	Gering Public Schools-Payroll Acct. April 2014		06.2.1099.0115.0.00.00	Regular Salaries	\$28,722.39
775	04/30/2014	1176	Gering Public Schools-Payroll Acct. April 2014		06.2.1099.0120.0.00.00	Substitute Salaries	\$820.14
775	04/30/2014	1176	Gering Public Schools-Payroll Acct. April 2014		06.2.1099.0210.0.00.00	FICA/Social Security	\$2,192.70
775	04/30/2014	1176	Gering Public Schools-Payroll Acct. April 2014		06.2.1099.0220.0.00.00	Retirement	\$2,837.14
775	04/30/2014	1176	Gering Public Schools-Payroll Acct. April 2014		06.2.1099.0220.0.00.00	Health Insurance	\$592.99
775	04/30/2014	1176	Gering Public Schools-Payroll Acct. April 2014		06.2.1099.0292.0.00.00	LTD Insurance	\$103.40

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 04/01/2014 - 04/30/2014  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<b>Check Total:</b>							<b>\$35,268.76</b>
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1745633.	06.2.1099.0407.0.00.00	add'tl charge for dairy	\$8.00
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746378	06.2.1099.0407.0.00.00	Dairy	\$422.20
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746392	06.2.1099.0407.0.00.00	Dairy	\$298.40
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746393	06.2.1099.0407.0.00.00	Dairy	\$346.59
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746409	06.2.1099.0407.0.00.00	Dairy	\$429.36
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746410	06.2.1099.0407.0.00.00	Dairy	\$495.11
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746439	06.2.1099.0407.0.00.00	Dairy	\$200.52
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746440	06.2.1099.0407.0.00.00	Dairy	\$428.47
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746443	06.2.1099.0407.0.00.00	Dairy	\$400.47
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746459	06.2.1099.0407.0.00.00	Dairy	\$343.26
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746460	06.2.1099.0407.0.00.00	Dairy	\$491.50
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746476	06.2.1099.0407.0.00.00	Dairy	\$300.21
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746477	06.2.1099.0407.0.00.00	Dairy	\$415.77
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746496	06.2.1099.0407.0.00.00	Dairy	\$448.41
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746497	06.2.1099.0407.0.00.00	Dairy	\$186.36
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746506	06.2.1099.0407.0.00.00	Dairy	\$400.47
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746523	06.2.1099.0407.0.00.00	Dairy	\$328.53
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746524	06.2.1099.0407.0.00.00	Dairy	\$686.45
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746540	06.2.1099.0407.0.00.00	Dairy	\$429.93
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746541	06.2.1099.0407.0.00.00	Dairy	\$962.94
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746592	06.2.1099.0407.0.00.00	Dairy	\$287.19
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746593	06.2.1099.0407.0.00.00	Dairy	\$595.61
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746609	06.2.1099.0407.0.00.00	Dairy	\$360.29
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746610	06.2.1099.0407.0.00.00	Dairy	\$359.13
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746629	06.2.1099.0407.0.00.00	Dairy	\$372.15
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746630	06.2.1099.0407.0.00.00	Dairy	\$223.75
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746635	06.2.1099.0407.0.00.00	Dairy	\$372.72
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746649	06.2.1099.0407.0.00.00	Dairy	\$300.78
776	04/30/2014	1176	Hiland Dairy Foods Company LLC	1746650	06.2.1099.0407.0.00.00	Dairy	\$576.62
<b>Check Total:</b>							<b>\$11,471.19</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe      Date Range: 04/01/2014 - 04/30/2014      Sort By: Check  
 Bank Account: 500863874      Voucher Range: -      Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
777	04/30/2014	1176	La Plaza Tortilleria	3341-45	06.2.1099.0407.0.00.00	Tortillas	\$245.00
777	04/30/2014	1176	La Plaza Tortilleria	3737-7	06.2.1099.0407.0.00.00	Tortillas	\$245.00
<b>Check Total:</b>							<b>\$490.00</b>
778	04/30/2014	1176	Larson, Janet	Refund Courtney	06.2.1099.0104.0.00.00	Refund for Courtney's lunch account	\$22.00
<b>Check Total:</b>							<b>\$22.00</b>
779	04/30/2014	1176	Mcdavid, Melinda	mileage Feb/March	06.2.1099.0670.0.00.00	Mileage for February and March	\$86.24
<b>Check Total:</b>							<b>\$86.24</b>
780	04/30/2014	1176	Mckee Foods Corporation	050036965	06.2.1099.0407.0.00.00	Al a carte items	\$110.40
<b>Check Total:</b>							<b>\$110.40</b>
781	04/30/2014	1176	Nebraska School Nutrition Ass. Nsna	D.Coop registration	06.2.1099.0670.0.00.00	Fees for NSNA State Convention in Grand Island on June 22-25, 2014	\$150.00
<b>Check Total:</b>							<b>\$150.00</b>
782	04/30/2014	1176	Southard, Kimberly	Reimb. Lunch 14339	06.2.1099.0104.0.00.00	Reimbursement for lunch acct 14339(Kelsey)	\$41.35
<b>Check Total:</b>							<b>\$41.35</b>
783	04/30/2014	1176	The Thompson Co.	1428340	06.2.1099.0407.0.00.00	Food Supplies	\$1,483.82
783	04/30/2014	1176	The Thompson Co.	1428340	06.2.1099.0410.0.00.00	Supplies	\$297.00
783	04/30/2014	1176	The Thompson Co.	1437854	06.2.1099.0407.0.00.00	Food	\$790.51
<b>Check Total:</b>							<b>\$2,571.33</b>
784	04/30/2014	1176	Us Foodservice	4347337	06.2.1099.0410.0.00.00	Supplies	\$18.99
784	04/30/2014	1176	Us Foodservice	4458016	06.2.1099.0407.0.00.00	Food	\$2,047.06
784	04/30/2014	1176	Us Foodservice	4591686	06.2.1099.0407.0.00.00	Food	\$3,953.27
784	04/30/2014	1176	Us Foodservice	4786997	06.2.1099.0407.0.00.00	Food Supplies	\$1,329.69
784	04/30/2014	1176	Us Foodservice	4786997	06.2.1099.0410.0.00.00	Supplies	\$232.26
784	04/30/2014	1176	Us Foodservice	4854564	06.2.1099.0407.0.00.00	Food	\$1,344.29
<b>Check Total:</b>							<b>\$8,925.56</b>
785	04/30/2014	1176	Wal-Mart _18940	409000881403	06.2.1099.0407.0.00.00	Food Supplies	\$150.63
785	04/30/2014	1176	Wal-Mart _18940	409000881403	06.2.1099.0410.0.00.00	Supplies	\$8.00
<b>Check Total:</b>							<b>\$158.63</b>
<b>Bank Total:</b>							<b>\$78,996.80</b>

# Gering Public Schools

## Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2014 - 04/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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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## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2014 - 04/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

 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				
3539	04/01/2014	1154	Wallace, Travis	Official 4-1-14	05.2.6107.0100.2.01.17	Officials- soccer	\$360.00	
							Check Total:	\$360.00
3540	04/02/2014	1157	Cafeteria Account	HSC822	05.2.5013.0980.2.01.21	Cinnamon Rolls for Teacher In-Service @ ESU on 3/20/14 - Invoice #HSC822	\$52.50	
3540	04/02/2014	1157	Cafeteria Account	HSC824	05.2.5013.0980.2.01.21	Testing Snacks on 3/18/14 - Invoice #HSC824	\$14.00	
3540	04/02/2014	1157	Cafeteria Account	milk @ JH	05.2.7009.0980.2.02.22	carton of chocolate milk for student council donut party	\$6.65	
							Check Total:	\$73.15
3541	04/02/2014	1157	Comfort Inn & Suites - Omaha	state wrestling	05.2.6064.0678.2.01.17	State wrestling Lodging (Removed taxes per phone call with Mario--put on check memo.)	\$1,089.00	
							Check Total:	\$1,089.00
3542	04/02/2014	1157	Doggett, Ron	game help	05.2.6040.0101.2.01.17	Game Help	\$150.00	
3542	04/02/2014	1157	Doggett, Ron	game help	05.2.6052.0101.2.01.17	Game Help	\$120.00	
3542	04/02/2014	1157	Doggett, Ron	game help	05.2.6064.0101.2.01.17	Game Help	\$45.00	
3542	04/02/2014	1157	Doggett, Ron	game help	05.2.6064.0101.2.02.17	Game Help	\$15.00	
							Check Total:	\$330.00
3543	04/02/2014	1157	Johnson Cashway _8920	150861	05.2.5114.0980.2.01.21	Misc Supplies for Prom - Invoice #150861	\$45.97	
							Check Total:	\$45.97
3544	04/02/2014	1157	Logoz LLC	2306	05.2.8020.0980.2.01.17	Shirts (100% reimbursed)	\$1,365.00	
3544	04/02/2014	1157	Logoz LLC	2314	05.2.8027.0980.2.01.17	Shirts & Hoodies (100% reimbursed)	\$1,210.00	
3544	04/02/2014	1157	Logoz LLC	2314	05.2.8027.0980.2.01.17	Warm ups	\$337.00	
							Check Total:	\$2,912.00
3545	04/02/2014	1157	Marchmaster	13094	05.2.5003.0980.2.01.21	The Pinnacle - Black Band Shoe - Invoice #13094	\$43.90	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2014 - 04/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3545	04/02/2014	1157	Marchmaster	13139	05.2.5003.0980.2.01.21	The Pinnacle - Black Band Shoe - Invoice #13139	\$43.90
Check Total:							\$87.80
3546	04/02/2014	1157	Mitchell Public Schools	Golf entry	05.2.6100.0150.2.01.17	Entry Fee	\$30.00
Check Total:							\$30.00
3547	04/02/2014	1157	Monument Physical Therapy	Athletic training se	05.2.2415.0318.2.01.17	Fall sports athletic training services	\$2,291.66
3547	04/02/2014	1157	Monument Physical Therapy	Athletic training se	05.2.2415.0318.2.01.17	Winter sports athletic training services	\$1,771.66
Check Total:							\$4,063.32
3548	04/02/2014	1157	Neff Company	002214466	05.2.2415.0410.2.01.17	Sports pins & bars	\$139.08
Check Total:							\$139.08
3549	04/02/2014	1157	North Platte High School	Soccer tourney	05.2.6106.0100.2.01.17	Officials Class B Soccer Tourney	\$51.75
3549	04/02/2014	1157	North Platte High School	Soccer tourney	05.2.6107.0100.2.01.17	Officials Class B Soccer Tourney	\$51.75
Check Total:							\$103.50
3550	04/02/2014	1157	Nova Health EuiPMENT Company	28015	05.2.5049.0980.2.01.17	Iron Neck Strengthening Pkg (w/Band & Anchor)	\$699.00
3550	04/02/2014	1157	Nova Health EuiPMENT Company	28015	05.2.5049.0980.2.01.17	Iron Neck 36' Slastic Heavy Band w/clips	\$37.00
3550	04/02/2014	1157	Nova Health EuiPMENT Company	28015	05.2.5049.0980.2.01.17	Iron Heavy Slastic Cinch Anchor	\$52.00
Check Total:							\$788.00
3551	04/02/2014	1157	Scottsbluff Screenprinting	3024632	05.2.5300.0980.2.01.21	Color Guard T-Shirts for 12-13 School Year - Invoice #3024632	\$168.00
Check Total:							\$168.00
3552	04/02/2014	1157	Townsend Furniture	5345	05.2.5033.0980.2.01.21	Lumber for Projects - Invoice #5345	\$35.70
Check Total:							\$35.70

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2014 - 04/30/2014  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3553	04/02/2014	1157	Urrea, Carlos	official soccer	05.2.6106.0100.2.01.17	Officials--Boys JV/V vs Torrington	\$360.00
Check Total:							\$360.00
3554	04/02/2014	1158	Urrea, Bernardo	soccer official	05.2.6107.0100.2.01.17	Officials-JV/V girls vs Cheyenne East	\$360.00
Check Total:							\$360.00
3555	04/15/2014	1162	Cardmember Services	ELAN(1024) April	05.2.6064.0670.2.01.17	Coaching Conference	\$270.00
3555	04/15/2014	1162	Cardmember Services	ELAN(1024) April	05.2.6064.0670.2.01.17	Gas (Via Flying J)	\$40.50
3555	04/15/2014	1162	Cardmember Services	ELAN(1201) April	05.2.5053.0980.2.01.17	State speech meals (Burger King)	\$104.91
3555	04/15/2014	1162	Cardmember Services	ELAN(1201) April	05.2.5053.0980.2.01.17	State speech meals (Runza)	\$116.77
3555	04/15/2014	1162	Cardmember Services	ELAN(1201) April	05.2.5053.0980.2.01.17	State speech meals (Ruby Tuesday)	\$349.16
3555	04/15/2014	1162	Cardmember Services	ELAN(2003) April	05.2.5018.0980.2.01.17	Spanish SR trip to Denver (Denver Zoo & Flea Market) 100% reimbursed	\$357.00
3555	04/15/2014	1162	Cardmember Services	ELAN(3816) April..	05.2.5031.0980.2.01.21	Quill & Scroll Membership & Pins from Quill and Scroll - Receipt #3609587885	\$463.00
3555	04/15/2014	1162	Cardmember Services	ELAN(3816) April...	05.2.5114.0980.2.01.21	Prom Supplies from Stumps - Order #W2611684	\$103.38
3555	04/15/2014	1162	Cardmember Services	ELAN(3816) April...	05.2.5114.0980.2.01.21	Prom Supplies from Stumps - Order #W2611762	\$185.93
3555	04/15/2014	1162	Cardmember Services	ELAN(3816) April....	05.2.5114.0980.2.01.21	Prom Supplies from Save On Crafts - Order #1717582	\$27.95
3555	04/15/2014	1162	Cardmember Services	ELAN(3816) April_	05.2.5114.0980.2.01.21	Prom Supplies from Amazon.com - Order #112-1545120-7353009	\$209.85
3555	04/15/2014	1162	Cardmember Services	ELAN(3816) April__	05.2.5031.0980.2.01.21	(20) Graduation Honor Cords for Quill & Scroll from Honors Graduation - Order #10619	\$109.64
3555	04/15/2014	1162	Cardmember Services	ELAN(3816)April	05.2.5002.0980.2.01.17	Chauvet Intimidator Scan LED (Amazon)	\$603.57

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3555	04/15/2014	1162	Cardmember Services	ELAN(3816)April	05.2.5021.0980.2.01.17	Ryobi Drill/Drive Kit (Home Depot)	\$79.97
3555	04/15/2014	1162	Cardmember Services	ELAN(3816)April	05.2.5021.0980.2.01.17	Chauvet Intimidator Scan LED (Amazon)	\$606.05
3555	04/15/2014	1162	Cardmember Services	ELAN(3816)April	05.2.8023.0980.2.01.17	Polos-100% reim. (Golfsmith)	\$439.70
3555	04/15/2014	1162	Cardmember Services	ELAN(3816)april*	05.2.5013.0980.2.01.21	Breakfast Burrito's for Testing Proctors on 3/18/14 from Sandy's Burritos	\$33.75
3555	04/15/2014	1162	Cardmember Services	ELAN(3816)April__	05.2.5054.0980.2.01.21	Admission Tickets to 2014 Denver Auto Show (21 @ \$8 = \$168) from Paragon Group -	\$168.00
3555	04/15/2014	1162	Cardmember Services	ELAN(3832)April..	05.2.7083.0980.2.02.22	Oriental trading company- small inflate guitars	\$20.00
3555	04/15/2014	1162	Cardmember Services	ELAN(3832)April..	05.2.7083.0980.2.02.22	Neon animal print gangster hats	\$26.97
3555	04/15/2014	1162	Cardmember Services	ELAN(3832)April..	05.2.7083.0980.2.02.22	Mega Glow assortment	\$131.50
3555	04/15/2014	1162	Cardmember Services	ELAN(3832)April..	05.2.7083.0980.2.02.22	Glow Bracelets 50pc	\$40.00
3555	04/15/2014	1162	Cardmember Services	ELAN(3832)April..	05.2.7083.0980.2.02.22	smile face flower pinwheels	\$146.08
3555	04/15/2014	1162	Cardmember Services	ELAN(3832)April..	05.2.7083.0980.2.02.22	Neion color plastic Gangster hats	\$26.97
3555	04/15/2014	1162	Cardmember Services	ELAN(5612) April	05.2.2415.0678.2.01.17	Lodging NSIAAA conference (via Hildton Garden Inn)	\$279.00
Check Total:							\$4,939.65
3556	04/17/2014	1163	Behrens, Jj	Coaches Meals	05.2.8012.0980.2.01.17	Reimbursement for end of season banquet coaches meals	\$45.25
3556	04/17/2014	1163	Behrens, Jj	Lodging	05.2.8012.0980.2.01.17	Reimbursement lodging for clinic	\$99.00
Check Total:							\$144.25
3557	04/17/2014	1163	Cash-Wa Distributing Co., Inc.	9457118	05.2.5037.0980.2.01.17	School store supplies	\$101.65
3557	04/17/2014	1163	Cash-Wa Distributing Co., Inc.	9471106	05.2.5037.0980.2.01.17	School store supplies	\$144.65
Check Total:							\$246.30

## Gering Public Schools

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3558	04/17/2014	1163	Century Lumber Center	2072826	05.2.5114.0980.2.01.21	Supplies for Prom - Invoice #2072826 (Bishop)	\$196.93
3558	04/17/2014	1163	Century Lumber Center	2073062	05.2.5114.0980.2.01.21	Supplies for Prom - Invoice #2073062 (Bishop)	\$100.37
Check Total:							\$297.30
3559	04/17/2014	1163	Clark, Justin	reimb. GNAC	05.2.8020.0980.2.01.17	Reimbursement for GNAC meals	\$103.74
Check Total:							\$103.74
3560	04/17/2014	1163	Costumer	253036	05.2.8008.0980.2.01.17	Costume Plot for Cinderella, The Musical	\$5,264.12
Check Total:							\$5,264.12
3561	04/17/2014	1163	Cross, Keah	official vs Newcastle	05.2.6106.0100.2.01.17	Officials-V boys vs Newcastle	\$180.00
3561	04/17/2014	1163	Cross, Keah	official vs Newcastle	05.2.6107.0100.2.01.17	Officials-V girls vs Newcastle	\$180.00
3561	04/17/2014	1163	Cross, Keah	official vs Torr	05.2.6107.0100.2.01.17	Officials--JV/V vs Torrington	\$360.00
Check Total:							\$720.00
3562	04/17/2014	1163	Ferguson, Tom	official	05.2.6107.0100.2.01.17	Officials	\$360.00
Check Total:							\$360.00
3563	04/17/2014	1163	Fresh Foods Inc.	JH parent teacher	05.2.7007.0980.2.02.22	Food for parent teacher conf.	\$59.88
3563	04/17/2014	1163	Fresh Foods Inc.	Parent Teacher Conf	05.2.7007.0980.2.02.22	trays for parent teacher conf.	\$104.98
Check Total:							\$164.86
3564	04/17/2014	1163	Gering Public Schools-Imprest Acct.	DJ Musical Cast	05.2.8008.0980.2.01.17	DJ cast party for after the musical	\$150.00
Check Total:							\$150.00
3565	04/17/2014	1163	Gothenburg High School	Golf entry fee.	05.2.6100.0150.2.01.17	Entry fee	\$60.00
Check Total:							\$60.00

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
3566	04/17/2014	1163	Johnson Cashway _8920	149797	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #149797	\$17.24	
3566	04/17/2014	1163	Johnson Cashway _8920	149949	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #149949	\$70.88	
3566	04/17/2014	1163	Johnson Cashway _8920	149950	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #149950	\$27.64	
3566	04/17/2014	1163	Johnson Cashway _8920	150192	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #150192	\$21.38	
3566	04/17/2014	1163	Johnson Cashway _8920	150455	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #150455	\$12.59	
3566	04/17/2014	1163	Johnson Cashway _8920	150462	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #150462	\$8.79	
3566	04/17/2014	1163	Johnson Cashway _8920	150476	05.2.5114.0980.2.01.21	Prom Supplies - Invoice #150476	\$26.82	
3566	04/17/2014	1163	Johnson Cashway _8920	151066	05.2.5114.0980.2.01.21	Misc Supplies for Prom - Invoice #151066	\$43.16	
3566	04/17/2014	1163	Johnson Cashway _8920	151308	05.2.5114.0980.2.01.21	Misc Supplies for Prom - Invoice #151308	\$21.44	
							Check Total:	\$249.94
3567	04/17/2014	1163	Jones School Supply Co., Inc.	1178135	05.2.7090.0980.2.01.17	NJHS Torch Pins Inv # 1178135 for induction This is not reimbursed by	\$106.47	
							Check Total:	\$106.47
3568	04/17/2014	1163	Kadee's Kakes	688	05.2.8021.0980.2.01.17	End of season cake	\$40.00	
							Check Total:	\$40.00
3569	04/17/2014	1163	Kiwanis Club Of Gering	After prom	05.2.5013.0980.2.01.21	Donation for After Prom Party	\$350.00	
							Check Total:	\$350.00
3570	04/17/2014	1163	Lexington High School	tennis entry fee.	05.2.6091.0150.2.01.17	Entry fee	\$65.00	
							Check Total:	\$65.00
3571	04/17/2014	1163	Logoz LLC	2197	05.2.8020.0980.2.01.17	Nike Jackets & Pants Boys Soccer	\$2,063.00	

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,063.00
3572	04/17/2014	1163	Lou'S Sporting Goods	AAX747921-AX04	05.2.8027.0980.2.01.17	Pants & jackets	\$1,106.35
3572	04/17/2014	1163	Lou'S Sporting Goods	AAX747922-AX04	05.2.2415.0530.2.01.17	Referee pinnie	\$11.90
3572	04/17/2014	1163	Lou'S Sporting Goods	AAX747922-AX04	05.2.6106.0530.2.01.17	Soccerballs	\$166.65
3572	04/17/2014	1163	Lou'S Sporting Goods	AAX747922-AX04	05.2.6107.0530.2.01.17	Soccerballs & arm bands	\$174.45
3572	04/17/2014	1163	Lou'S Sporting Goods	AAX747926-AX03	05.2.6107.0530.2.01.17	King GK Glove & King Premier 5X	\$116.97
3572	04/17/2014	1163	Lou'S Sporting Goods	AA745351-AX01	05.2.6076.0530.2.01.17	Shot Put	\$110.98
Check Total:							\$1,687.30
3573	04/17/2014	1163	Morrill High School	Golf entry fee	05.2.6100.0150.2.01.17	Entry fee	\$25.00
Check Total:							\$25.00
3574	04/17/2014	1163	O'Boyle, Barb	Reimb End of Year	05.2.8017.0980.2.01.17	Reimbursement for end of season banquet supplies & coaches gift (100% reimbursed)	\$214.78
Check Total:							\$214.78
3575	04/17/2014	1163	Pepsi Cola of Western Nebraska	140503441845	05.2.5037.0980.2.01.17	School store drink product	\$45.10
3575	04/17/2014	1163	Pepsi Cola of Western Nebraska	140503442070	05.1.7009.0970.2.02.22	Credit for empty shells Invoice# 2071 &2070	(\$181.60)
3575	04/17/2014	1163	Pepsi Cola of Western Nebraska	140503442071	05.1.7009.0970.2.02.22	Credit for empty shells Invoice# 2071 &2070	(\$58.50)
3575	04/17/2014	1163	Pepsi Cola of Western Nebraska	140503442073	05.2.5037.0980.2.01.17	School store drink product	\$67.85
3575	04/17/2014	1163	Pepsi Cola of Western Nebraska	140503442151	05.2.7009.0980.2.02.22	product for concessions stand invoice #2151	\$325.50
Check Total:							\$198.35
3576	04/17/2014	1163	Pro Sports -Sterling	8281	05.2.6076.0530.2.01.17	Track spikes & Bungee Cord Crossbar	\$74.94
Check Total:							\$74.94
3577	04/17/2014	1163	Scottsbluff High School _15901	Golf entry fee..	05.2.6100.0150.2.01.17	Entry fee	\$30.00
Check Total:							\$30.00
3578	04/17/2014	1163	Scottsbluff High School _15903	Track entry fee	05.2.6076.0150.2.01.17	Entry fee	\$200.00
Check Total:							\$200.00

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3579	04/17/2014	1163	Scottsbluff Screenprinting	3025269	05.2.6105.0410.2.01.17	Medals	\$31.50
Check Total:							\$31.50
3580	04/17/2014	1163	Steel Grill Restaurant	322925	05.2.8021.0980.2.01.17	End of season banquet	\$120.00
Check Total:							\$120.00
3581	04/17/2014	1163	Super 8	062-021704	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	093-884097	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	109-084673	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	140-623667	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	171-704985	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	176-292047	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	203-740379	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
3581	04/17/2014	1163	Super 8	218-301763	05.2.5053.0980.2.01.17	Lodging state speech	\$66.60
Check Total:							\$532.80
3582	04/17/2014	1163	Tommy'S Johnnys, Inc.	portable toilets	05.2.6106.0327.2.01.17	Portable toliets	\$135.00
3582	04/17/2014	1163	Tommy'S Johnnys, Inc.	portable toilets	05.2.6107.0327.2.01.17	Portable toliets	\$135.00
Check Total:							\$270.00
3583	04/17/2014	1163	Urrea, Bernardo	Official vs Bluffs	05.2.6106.0100.2.01.17	Officials--JV/V vs Scottsbluff	\$360.00
Check Total:							\$360.00
3584	04/17/2014	1163	Valley Water Systems	028859	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #028859	\$15.00
Check Total:							\$15.00
3585	04/17/2014	1163	Walker, Kim	Reimb. End Season	05.2.8017.0980.2.01.17	Reimbursement for end of season banquet supplies & coaches gifts (100% reimbursed)	\$77.68
Check Total:							\$77.68
3586	04/17/2014	1163	West Nebraska Arts Center	entries	05.2.6108.0980.2.01.21	Artwork Entries for Gering Art Club Members (13 Students @ \$3 Each = \$39)	\$39.00
Check Total:							\$39.00
3587	04/17/2014	1163	Wolfe, Jeff	offical vs N.Platte	05.2.6106.0100.2.01.17	Officials-V boys vs North Platte	\$180.00

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3587	04/17/2014	1163	Wolfe, Jeff	official vs N.Platte	05.2.6107.0100.2.01.17	Officials=V girls vs North Platte	\$180.00
Check Total:							\$360.00
3588	04/29/2014	1173	Awards Unlimited	362510	05.2.6076.0410.2.02.17	Awards for relays	\$105.70
Check Total:							\$105.70
3589	04/29/2014	1173	Cafeteria Account	HSC828	05.2.5013.0980.2.01.21	Coffee for Teacher's Workroom on 2/27/14 & 3/13/14 and HS Office on 3/5/14, 3/27/14 &	\$107.92
3589	04/29/2014	1173	Cafeteria Account	HSC829	05.2.5044.0980.2.01.17	Cookie dough for cystic fibrosis fundraiser	\$68.40
3589	04/29/2014	1173	Cafeteria Account	HSC830	05.2.5010.0980.2.01.17	Popcorn kits	\$79.28
Check Total:							\$255.60
3590	04/29/2014	1173	Cash-Wa Distributing Co., Inc.	9373838	05.2.7009.0980.2.02.22	Supplies for Concessions-9373838	\$150.65
3590	04/29/2014	1173	Cash-Wa Distributing Co., Inc.	9454684	05.2.7009.0980.2.02.22	Supplies for Concessions -9454684	\$151.27
Check Total:							\$301.92
3591	04/29/2014	1173	Chadron High School _2810	Gering entry fee	05.2.5053.0980.2.01.17	Entry fee	\$210.00
Check Total:							\$210.00
3592	04/29/2014	1173	City Of Gering	5949	05.2.6105.0980.2.01.17	Sod replacement softball field	\$378.00
3592	04/29/2014	1173	City Of Gering	6283	05.2.6100.0410.2.01.17	Srixon golf balls	\$559.20
Check Total:							\$937.20
3593	04/29/2014	1173	Cystic Fibrosis Foundation	fundraiser	05.2.5044.0980.2.01.17	Cookie fundraiser donation	\$236.50
Check Total:							\$236.50
3594	04/29/2014	1173	De Maranville, Jason	reimbursement.	05.2.8008.0980.2.01.17	Set supplies reimbursement	\$210.04
Check Total:							\$210.04
3595	04/29/2014	1173	Fresh Foods Inc.	0168400020120	05.2.7083.0980.2.02.22	Candy for Easter Egg hunt	\$39.50
Check Total:							\$39.50
3596	04/29/2014	1173	Gering Bakery-Ahlers Baking Inc.	201249	05.2.5013.0980.2.01.21	Donuts for Staff on 4/24/14 after NESAs Testing - Invoice #201249	\$26.97

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3596	04/29/2014	1173	Gering Bakery-Ahlers Baking Inc.	202523	05.2.5012.0980.2.01.17	Winter Royalty meeting	\$17.98
3596	04/29/2014	1173	Gering Bakery-Ahlers Baking Inc.	207925	05.2.6076.0980.2.02.17	Track meet help	\$16.68
3596	04/29/2014	1173	Gering Bakery-Ahlers Baking Inc.	208497	05.2.7007.0980.2.02.22	2 dozen rolls for teachers work day	\$25.98
Check Total:							\$87.61
3597	04/29/2014	1173	Jane Brittan Memorial	donation	05.2.5050.0980.2.01.21	Memorial Donation from Courtesy Fund (Ligia Brittan's Mother-In-Law)	\$20.00
Check Total:							\$20.00
3598	04/29/2014	1173	Johnson Cashway _8920	151888	05.2.5114.0980.2.01.21	Supplies for Prom - Invoice #151888	\$12.56
Check Total:							\$12.56
3599	04/29/2014	1173	Linweld	09045199	05.2.5010.0980.2.01.17	Helium	\$125.00
Check Total:							\$125.00
3600	04/29/2014	1173	Logoz LLC	2288	05.2.8012.0980.2.01.17	Senior awards	\$222.00
3600	04/29/2014	1173	Logoz LLC	2303	05.2.6109.0980.2.01.21	Book Club T-Shirts - Invoice #2303	\$439.00
3600	04/29/2014	1173	Logoz LLC	2308	05.2.8020.0980.2.01.17	Nike warm-ups (100% reimbursed)	\$1,450.00
3600	04/29/2014	1173	Logoz LLC	2394	05.2.8008.0980.2.01.17	Musical T-shirts (100% reimbursed)	\$564.00
3600	04/29/2014	1173	Logoz LLC	2426	05.1.3003.0970.1.05.15	6th Grade T shirts	\$378.00
3600	04/29/2014	1173	Logoz LLC	2433	05.2.8022.0980.2.01.17	Distance shirts (100% reimbursed)	\$123.00
Check Total:							\$3,176.00
3601	04/29/2014	1173	Mitchell Public Schools	Gering entry fee	05.2.6076.0150.2.01.17	Geo. Calvert Invite entry fee	\$150.00
3601	04/29/2014	1173	Mitchell Public Schools	Track entry fee	05.2.6076.0150.2.01.17	Entry fee	\$150.00
Check Total:							\$300.00
3602	04/29/2014	1173	O'Boyle, Barb	Photo development	05.2.8008.0980.2.01.17	Reimbursement for photo development	\$14.87
Check Total:							\$14.87

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2014 - 04/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3603	04/29/2014	1173	O'Boyle, Katie	scholarship 2014	05.2.5021.0980.2.01.17	Scholarship recipient (Please send check back to Renee.)	\$200.00
Check Total:							\$200.00
3604	04/29/2014	1173	Pizza Hut	41131	05.2.6076.0980.2.02.17	Track meet help	\$132.50
Check Total:							\$132.50
3605	04/29/2014	1173	Prairie Florist & Gifts	6442	05.2.8020.0980.2.01.17	Parent's night roses	\$40.00
3605	04/29/2014	1173	Prairie Florist & Gifts	6449	05.2.8021.0980.2.01.17	Parent's night	\$50.00
Check Total:							\$90.00
3606	04/29/2014	1173	Reinmuth, Justin	tennis mileage reimb	05.2.6091.0670.2.01.17	Mileage reimbursement	\$104.40
Check Total:							\$104.40
3607	04/29/2014	1173	Scholastic Book Fair Region 13	W3271339BF	05.2.2003.0980.1.04.14	Scholastic Book Fair	\$2,177.65
Check Total:							\$2,177.65
3608	04/29/2014	1173	Schultz, Janelle	Prom 2014	05.2.5114.0980.2.01.21	Reimburse/Prom Supplies from Jo-Ann Fabric	\$13.90
Check Total:							\$13.90
3609	04/29/2014	1173	Scottsbluff Screenprinting _15980	3027980	05.2.7007.0980.2.02.22	Sweatshirts, sweatpants, t-shirts for track students 7th & 8th grade	\$3,331.00
3609	04/29/2014	1173	Scottsbluff Screenprinting _15980	3027983	05.2.7007.0980.2.02.22	Sweatshirts, sweatpants, t-shirts for track students 7th & 8th grade	\$720.00
3609	04/29/2014	1173	Scottsbluff Screenprinting _15980	3028047	05.2.7083.0980.2.02.22	t-shirts for builders club	\$136.00
Check Total:							\$4,187.00
3610	04/29/2014	1173	Subway - Gering	922153	05.2.5013.0980.2.01.21	Lunch for Advisory Planning Meeting on 4/23/14 - Invoice #922153	\$39.10
Check Total:							\$39.10
3611	04/29/2014	1173	Townsend Furniture	1840	05.2.5033.0980.2.01.21	Lumber for Projects - Invoice #1840	\$16.79
Check Total:							\$16.79
3612	04/29/2014	1173	Wal-Mart _18940	408000305133	05.2.8008.0980.2.01.17	Set supplies	\$33.85
3612	04/29/2014	1173	Wal-Mart _18940	408100164875	05.2.8008.0980.2.01.17	Paint/set supplies	\$23.83
3612	04/29/2014	1173	Wal-Mart _18940	408900218513	05.2.8008.0980.2.01.17	Set supplies	\$54.53
3612	04/29/2014	1173	Wal-Mart _18940	409000771564	05.2.8008.0980.2.01.17	Set supplies	\$37.26

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2014 - 04/30/2014  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3612	04/29/2014	1173	Wal-Mart _18940	409300616497	05.2.8008.0980.2.01.17	Set supplies	\$35.16
3612	04/29/2014	1173	Wal-Mart _18940	409400400989	05.2.8008.0980.2.01.17	Set supplies	\$29.88
3612	04/29/2014	1173	Wal-Mart _18940	410000415939	05.2.8008.0980.2.01.17	Set supplies	\$27.94
3612	04/29/2014	1173	Wal-Mart _18940	410500826824	05.2.5031.0980.2.01.21	Supplies & Cake for Quill & Scroll Banquet	\$110.28
3612	04/29/2014	1173	Wal-Mart _18940	411400824401	05.2.5114.0980.2.01.21	Cupcakes for Prom	\$84.00
3612	04/29/2014	1173	Wal-Mart _18940	411500668166	05.2.5114.0980.2.01.21	Supplies for Prom	\$173.79
3612	04/29/2014	1173	Wal-Mart _18940	411600607357	05.2.5114.0980.2.01.21	Supplies for Prom	\$33.38
3612	04/29/2014	1173	Wal-Mart _18940	411600749032	05.2.5114.0980.2.01.21	Supplies for Prom	\$45.08
Check Total:							\$688.98
3613	04/29/2014	1173	Wolf, Isabel	scholarship 2014	05.2.5021.0980.2.01.17	Scholarship recipient (Please send check back to Renee.)	\$200.00
Check Total:							\$200.00
3614	04/30/2014	1177	Gealy, Clarence	soccer official	05.2.6106.0100.2.01.17	Officials--JV/V soccer vs Laramie	\$360.00
Check Total:							\$360.00
3615	04/30/2014	1177	Halley, Mike	official	05.2.6076.0100.2.02.17	Officials--Gering Relay starter	\$200.00
Check Total:							\$200.00
Bank Total:							\$44,949.32

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-Fee  
 Bank Account: 175018

Date Range: 04/01/2014 - 04/30/2014  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2013-2014

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-Fee

Bank Account: 175018

1246	04/29/2014	1172	Plummer, Randy	V042914	12.2.2122.0989.2.01.21	Reimburse/Airline Tickets from JetBlue Groups (32 Tickets @ \$308) - 6/3/14 - 6/6/14	\$9,856.00
							Check Total: \$9,856.00
							Bank Total: \$9,856.00

<u>Fund</u>	<u>Amount</u>
01	\$261,772.05
02	\$975.00
03	\$2,502.00
05	\$44,949.32
06	\$78,996.80
08	\$3,900.00
12	\$9,856.00
Fund Totals:	\$402,951.17

End of Report

Disbursements Grand Total: \$402,951.17

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PRINCIPLES AND OBJECTIVES FOR COMMUNITY RELATIONS**

Successful education programs require the support of the school district community. The Board addresses the importance of the role of the school district community in the school district in this series of the policy manual. The Board recognizes this support is dependent on the school district community's understanding of participation in the efforts, goals, problems and programs of the school district.

In this section, the Board sets out its policies defining its relationship with the school district community. In striving to obtain the support of the school district community, the Board will:

- Provide access to school district records;
- Inform the school district community of the school district's goals, objectives, achievements, and needs;
- Invite the input of the school district community; and,
- Encourage cooperation between the school district and the school district community.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**DISTRICT ANNUAL REPORT**

The superintendent or designee shall annually provide information to the public regarding district characteristics and student achievement results. The information may include the following topics [as well as other information deemed relevant by the superintendent.](#):

- Student demographics, including enrollment by grade and site, number of students receiving free or reduced meals and number of special education students.
- District financial information including levy, total budget, valuation per pupil, per pupil costs and local, state and federal revenue.
- Student academic performance including [aggregate](#) results of standardized tests, ~~average g.p.a. for elementary and secondary students,~~ graduation rates and dropout rates.
- Faculty experience and education data.
- ~~Transportation and facilities summary data.~~
- Average class size information ~~by site.~~
- ~~Graduation requirements and~~ [course-offering information survey results of recent graduating classes.](#)
- ~~College credits earned by 11th and 12th grade students.~~
- ~~Parent teacher conference attendance rates.~~
- ~~Course offering information.~~
- ~~Numbers of volunteers and total time volunteered.~~
- ~~Community attitudes survey information.~~

Legal Reference: NDE Rule [10.010.01A10-004.01A4](#)  
NDE Rule [10.010.01B10-004.06A1](#)

Cross Reference: 1001 Principles and Objectives for Community Relations  
1004 Press, Radio and Television News Media  
1005 Public Participation in the School District



**GERING PUBLIC SCHOOLS  
GERING, NE**

**MEDIA RELATIONS**

The Board recognizes the value of and supports open, fair and honest communication with the news media. The Board will maintain a cooperative relationship with the news media. As part of this cooperative relationship, the Board and the media will develop a means for sharing information while respecting each party's limitations.

Members of the news media are encouraged and welcome to attend open Board meetings. The Board president shall be the spokesperson for the Board, and the superintendent shall be the spokesperson for the school district. It shall be the responsibility of the Board president and superintendent to respond to inquiries from the news media about the school district.

Members of the news media seeking information about the school district shall direct their inquiries to the superintendent. The superintendent shall accurately and objectively provide the facts and board positions in response to inquiries from the news media about the school district.

| Approved 2/16/04

Reviewed ~~1/19/04~~3/31/14

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**NEWS CONFERENCES AND INTERVIEWS**

The superintendent, on behalf of the Board and the school district, may hold a news conference or respond to a request for an interview with the news media.

The superintendent shall respond accurately, openly, honestly, and objectively to inquiries from the news media about the school district.

News conferences and interviews planned or pre-arranged for school district activities shall include the Board and/or the superintendent. News conferences for issues requiring an immediate response may be held by the superintendent. It shall be within the discretion of the superintendent to determine whether a news conference or interview shall be held to provide an immediate response to an issue.

It shall be the responsibility of the superintendent to keep the Board apprised of news conferences and interviews.

Information about school activities and issues will be provided to the community in a way that will create and maintain a dignified and professionally responsible image for the district.

The procedures listed below will be followed in giving official information to the news media:

1. The Board president will be the official spokesman for the Board, unless this duty is delegated;
2. News releases that are of district-wide interest or that pertain to established district policy will be the responsibility of the superintendent.

When individual Board members receive requests from press media representatives for information about Board meetings or actions, members will refer these representatives to the Board president, who is the spokesman for the Board. The president may designate others to speak on behalf of the Board at his/her discretion.

Nothing in this policy is intended to limit the rights of individual Board members to speak their personal opinions.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**LIVE BROADCAST OR VIDEOTAPING**

Individuals may broadcast or videotape public school district events, including open Board meetings, as long as it does not interfere with or disrupt the school district event and it does not create an undue burden in adapting the buildings and sites to accommodate the request.

It shall be within the discretion of the superintendent to determine whether the request is unduly burdensome and whether the broadcast or videotaping will interfere with or disrupt the school district event.

Videotaping of classroom activities will be allowed at the discretion of the administration.

News media coverage of sports and other special events is encouraged. Radio broadcasts of events will be arranged through the Activities Director.

| Approved 2/16/04

Reviewed ~~1/19/04~~3/31/14 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CRISIS MANAGEMENT COMMUNICATIONS**

A school crisis may occur at any time, may take various shapes, and may occur with varying degrees of severity. The superintendent is directed to develop a Crisis Procedure.

The procedure for crisis management is outlined in the Crisis Handbook.

Cross Reference: 905 Safety Program

| Approved 2/16/04

Reviewed ~~1/19/04~~3/31/14 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PUBLIC COMPLAINTS**

The Board recognizes that concerns regarding the operation of the school district will arise. The Board further believes that constructive criticism can assist in improving the quality of the education program and in meeting individual student needs more effectively. The Board also places trust in its employees and desires to support their actions in a manner that frees them from unnecessary or unwarranted criticism and complaints.

Procedures for dealing with complaints concerning programs or practices should be governed by the following principles:

- where action/investigation is desired by the complainant, or where it seems appropriate, the matter should be handled as near the source as possible;
- complaints should both be investigated and, if possible, resolved expeditiously;
- complaints should be dealt with courteously and in a constructive manner; and,
- individuals directly affected by the complaint should have an opportunity to respond.

| Specific procedures for handling complaints ~~may be~~ established in policies. The Board, consistent with its Board policy-making role, will deal with complaints concerning specific schools, programs or procedures only after the usual channels have been exhausted. Complaints regarding employees or complaints by students will follow the more specific policies on those issues.

| When a complaint requiring attention is received by the Board or a Board member, it will be referred to the superintendent. After all of the channels have been exhausted, the complainant may appeal to the Board by requesting a place on the Board agenda or during the public audience portion of the Board meeting. If the complainant appeals to the Board, the appeal shall be in writing, signed and explain the process followed by the complainant prior to the appeal to the Board.

Cross Reference:                   204.12 Public Participation at Board Meetings  
  403.05 Public Complaints about Employees  
  606.03 Objection to Instructional Materials

| Approved 2/16/04

Reviewed ~~1/19/04~~4/28/14

Revised

## GERING PUBLIC SCHOOLS GERING, NE

### PARENT RELATIONS GOALS

It is the general goal of the district to foster relationships with parents that encourage cooperation between the home and school in establishing and achieving common educational goals for students. The Board believes parents should be active participants in education by demonstrating interest in and support for their school and the district, by becoming informed about their role as partners in education, and by becoming involved in the education of their children. ~~and~~

While parents are individually responsible for their children, the district provides direct services of education and indirect services of child care for students during the time when they are within the supervision of school personnel. Consistent with these shared responsibilities and as appropriate to the maturity of the student, members of the school staff will consult with parents regarding student progress and achievement, methods to enhance student development, and matters of correction.

Additionally, parental involvement in the schools is encouraged through regular communication with the school principal and staff, the parent/teacher organizations, the school volunteer program, and other opportunities for participation in school activities and district programs. It is assumed that the relationship described in the general goal is fostered if the district will:

- consult with and encourage parents to share in school planning, in setting objectives, and in evaluating programs;
- help parents understand the education process and their role in promoting this process;
- provide for parent understanding of school operations;
- provide opportunities for parents to be informed of their child's development and the criteria for its measurement. ~~and~~
- ~~• help parents improve in their role as parents.~~

Cross Reference:                   508.07 Custody and Parental Rights  
  611.01 Student Progress Reports  
  611.04 Parent Conferences

| Approved 2/16/04

Reviewed ~~1/19/04~~4/28/14

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PARENTAL INVOLVEMENT IN THE SCHOOLS**

It is the policy of the district to provide full access to the parent of any student of the district to review textbooks, tests, curriculum and instructional materials; records of a student of any such parent, unless otherwise prohibited by law; and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and the principal. If a student is excused from the requested activity, no penalty will be assessed; but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents of any survey that may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

The parent or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

~~This policy is adopted following a public hearing to receive public comments and suggestions.~~

Legal Reference: Neb. Statute 79-530 to 533

Cross Reference: 507.01 Student Records Access  
606.03 Objection to Instructional Materials  
611.01 Student Progress Reports  
611.04 Parent Conferences  
1002. District Annual Report  
1005.01 Public Complaints

Approved 2/16/04

Reviewed 4/28/14

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**COMMUNITY RELATIONS GOALS**

The school-community relations program is a responsibility of both the Board of Education and the total school staff. Within the bounds of legal and ethical responsibilities to pupils, the school district will attempt to keep the community well informed about the operations and needs of the school district. The school district recognizes the necessity of involving citizens in the work of the schools and of two-way communications with the schools' internal and external publics.

The Board will work closely with school district-community groups, including, but not limited to, the booster club and parent-teacher organizations. The Board expects all district staff to demonstrate commitment to the involvement of parents and community members in education.

Prior to any purchase of, or fund raising for, goods or services for the school district, the group shall confer with the administration to assist the group in purchasing goods or services to meet the school district's needs.

Funds raised by these groups for the school district may be kept as part of the accounts of the school district.

It shall be the responsibility of the building principal to be the liaison with the school district-community groups affiliated with the building principal's attendance center.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**COMMUNITY RESOURCE PERSONS AND VOLUNTEERS**

The Board recognizes the valuable resource it has in the members of the school district community. When possible and in concert with the education program, members of the school district community may be asked to make presentations to the students or to assist employees in duties other than teaching. The school district may officially recognize the contributions made by volunteers.

Recruitment, training, utilization, and the maintenance of records for the purposes of insurance coverage or recognition of school district volunteers are responsibilities of the superintendent or designee.

| Approved 2/16/04

Reviewed ~~1/19/04~~4/28/14 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**VISITORS TO SCHOOL**

The Board encourages parents and other district citizens to visit the school and classrooms at any time to observe the work of students, teachers and other employees. All visitors, which includes persons other than employees or students, must notify the principal of their presence in the facility upon arrival and request authorization to visit elsewhere in the building.

Persons who wish to visit a classroom while school is in session are asked to notify the principal and obtain approval from the principal prior to the visit so appropriate arrangements can be made and so class disruption can be minimized. Teachers and other employees shall not take time from their duties to discuss matters with visitors.

Visitors shall conduct themselves in a manner fitting to their age level and maturity and with mutual respect and consideration for the rights of others while attending school events. Visitors failing to conduct themselves accordingly may be asked to leave the premises. The Board and administration will not tolerate any person or persons whose presence disturbs classes or school activities or hinders the instructional process. Children who wish to visit school must be accompanied by a parent or responsible adult.

It shall be the responsibility of employees to report inappropriate conduct. It shall be the responsibility of the superintendent and principals to take the action necessary to cease the inappropriate conduct. If the superintendent or principals are not available, a school district employee shall act to cease the inappropriate conduct.

The Board discourages using the school as a site for parents without custody to visit their children. The principal may deny the parent without custody the opportunity to deliver packages, gifts, messages, etc., to the child and/or to see the child during the school day without the approval of the custodial parent or legal guardian. In this paragraph, "without custody" means the parent lacks joint legal custody under Nebraska law.

Legal Reference: Neb. Statute 79-8,100

Cross Reference: 1004 Press, Radio and Television News Media

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PUBLIC CONDUCT ON SCHOOL PREMISES**

No person on district property will:

- Injure or threaten to injure another;
- Damage the property of another or of the district;
- Violate parking regulations;
- Drive a vehicle in an unsafe manner;
- Impede, delay or otherwise interfere with the orderly conduct of the district's educational program or any other activity taking place on district property that has been authorized by the Board, superintendent, principal or other authorized administrator;
- Enter any portion of district premises at any time for purposes other than those that are lawful and authorized by district officials;
- Possess an unauthorized loaded or unloaded firearm or any other instrument used as a dangerous or deadly weapon as defined in law and Board policy;
- Possess, consume, sell, give or deliver unlawful drugs including drug paraphernalia and alcoholic beverages;
- Smoke or use tobacco products; ~~in other than a designated smoking area;~~
- Wear, possess, use, distribute, display or sell any clothing, jewelry, emblem, badge, symbol, sign or other things that are evidence of membership or affiliation in any gang. Use speech or commit any act or omission in furtherance of the interests of any gang or gang activity. A "gang" is defined as a group that identifies itself through the use of a name, unique appearance or language including hand signs, claiming of geographical territory or the espousing of a distinctive belief system that frequently results in criminal activity;
- Conduct business or promote sales for any purpose unless authorized by the administration;
- Willfully violate other district rules and regulations designed to maintain public order on school property.

Spectators are permitted to attend extracurricular activities only as guests of the school district, and, accordingly as a condition of such permission, they must comply with the school district's rules and policies. Spectators will not be allowed to interfere with the enjoyment of the students participating, other spectators or with the performance of employees and officials supervising the extracurricular activity. Spectators, like the student participants, are expected to display mature behavior and sportsmanship. The failure of spectators to do so is not only disruptive but embarrassing to the students, the school district and the entire community.

To protect the rights of students to participate without fear of interference, and to permit the sponsors and officials of extracurricular activities to perform their duties without interference, the following provisions are in effect:

- Abusive; verbal or physical conduct of spectators directed at participants, officials or sponsors of extracurricular activities or at other spectators will not be tolerated.
- Verbal or physical conduct of spectators that interferes with the performance of students, officials or sponsors of extracurricular activities will not be tolerated.
- The use of vulgar or obscene language directed at students, officials or sponsors participating in an extracurricular activity or at other spectators will not be tolerated.

If a spectator at an extracurricular activity becomes physically or verbally abusive, uses vulgar or obscene language, or in any way impedes the performance of an activity, the spectator may be removed from the event by the individual in charge of the event; and the superintendent may recommend the exclusion of the spectator at future extracurricular activities.

Upon recommendation of the superintendent, the Board shall cause a notice of exclusion from extracurricular activities to be sent to the spectator involved. The notice shall advise the spectator of the school district's right to exclude the individual from school district activities and events and the duration of the exclusion. If the spectator disobeys the school district's order, law enforcement authorities will be contacted and asked to remove the spectator. If a spectator has been notified of exclusion and thereafter attends an extracurricular activity, the spectator shall be advised that his/her attendance will result in prosecution.

Persons having no legitimate purpose or business on district property or violating or threatening to violate the above rules may be ejected from the premises and/or referred to law enforcement officials.

Cross Reference:     506     Student Activities  
                          903.08 Vandalism  
                          1006    Use of District Facilities and Equipment

| Approved 2/16/04

Reviewed 4/28/14

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SKATEBOARDING AND ROLLERBLADING**

In the interest of maintaining a safe injury-free environment and preventing damage to school equipment, skateboarding and rollerblading are prohibited on the sidewalks, driveways and playgrounds of the school at all times.

Cross Reference: 905 Safety Program

| Approved 2/16/04

Reviewed ~~1/19/04~~4/28/14 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**DISTRIBUTION OR POSTING OF MATERIALS**

In order to prevent undue interruption of school time, personnel and resources, distribution or posting of non-school-related materials is prohibited in district schools and on district property at all times.

The Board recognizes that students, employees, parents or citizens may want to distribute materials within the school district that are noncurricular. Noncurricular materials to be distributed must be approved by the building principal and meet district goals and objectives.

It shall be the responsibility of the superintendent, in conjunction with the building principals, to draft administrative regulations regarding this policy.

Materials shall be reviewed based on legitimate educational concerns. Such concerns include: the material is or may be defamatory; the material is inappropriate based on the age, grade level and/or maturity of the reading audience; the material is poorly written, inadequately researched, biased or prejudiced; the material contains information that is not factual; the material is not free of racial, ethnic, religious or sexual bias; or the material contains advertising that violates public school laws, rules and/or policy; is deemed inappropriate for students or that the public might reasonably perceive to bear the sanction or approval of the district.

The superintendent or designee shall determine distribution procedures for noncurricular materials. Such procedures may include:

1. Distribution to each student before or after class if materials are not directly related to the instructional goals;
2. Notification to students or parents of the availability of the materials in a specified location if this procedure is deemed less disruptive to the educational process; or
3. Solicitation of school-related groups such as parent organizations to distribute materials.

The practice of distributing pamphlets, booklets, flyers, brochures and other similar materials shall be periodically reviewed to ensure that the mere volume of requests has not become an interruption to the educational process.

The facilities, the staff or the students of the district shall not be used in any manner to advertise or promote commercial, cultural, organizational or other nonschool interests except that the district may:

1. Utilize films and other instructional aids furnished by private sources when the advertising content is reasonable in the judgment of the building principal;
2. Cooperate through announcements and distribution of program material with nonprofit community organizations that supplement the school program when such cooperation will not interfere with the school program;
3. Permit participation on a student option basis in essay, art, science and similar contests sponsored by outside interests when such activities parallel the curriculum and contribute to the educational program;
4. Release promotional material for nonschool athletic and cultural events only through appropriate school departments;
5. Accept limited advertising on extracurricular activity schedules and programs at the discretion of the principal of the school involved;
6. Permit other exceptions when, in the judgment of the superintendent, students of the district will benefit. The superintendent may, at his/her option, refer specific cases to the board for decision.

Signs and Banners: Signs and banners will be allowed in or upon buildings and other district facilities only with the prior written approval of the building principal with consideration for the health, safety and welfare of staff and students.

The following guidelines shall be applied in considering requests to display signs or banners:

1. Signs and banners on sticks require special authorization;
2. Signs and banners fastened to any structure of a building or structures immediately adjacent to an open space shall not be allowed without specific prior written permission;
3. Signs and banner presenting recognizable health or safety hazards are prohibited;
4. Signs and banners presenting false information shall be prohibited.

Advertising displayed under contract for monetary or in-kind contributions, i.e., scoreboards, computers, and other equipment or materials with a value of more than ~~\$2000.00~~ ~~1000.00~~ must have board approval.

Cross References:	504.03	Student Conduct
	504.08	Freedom of Expression
	506	Student Activities
	604.10	Academic Freedom

Approved 2/16/04

Reviewed 4/28/14

Revised



## PROBATIONARY TEACHER'S CONTRACT

for the GERING PUBLIC SCHOOLS, DISTRICT #16

THIS CONTRACT made by and between Gering Public Schools, District #16, in the County of Scotts Bluff, in the state of Nebraska hereinafter referred to as the District and Brett Moser, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That district hereby agrees to employ teacher for one school year, which shall begin on or about the 8th day of August, 2014, consisting of 187 days of service including at least 178 teaching days exclusive of holidays, vacations and teachers inservices and teacher hereby agrees to accept the terms and conditions hereof:

VIZ: 2014-2015 Salary schedule placement at MA+0, Step 1 upon verification of hours with an official transcript prior to September 1, 2014. 1.0 FTE.

**First:** It is understood that the period of employment covered by the Contract is probationary as provided for by Section 79-1,107 R.R.S. Nebraska 1982.

**Second:** The execution of this Contract shall create no property rights in behalf of the Teacher which exists beyond the current year this Contract is in effect: nor does the execution of this Contract create any contractual right beyond the current year, rather said Contract shall be controlled by Section 79-12,107 to 121 R.R.S. Nebraska 1982.

**Third:** That upon termination of this Contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the days of such an installment paid but not earned prior to termination of the Contract shall be refunded by the teacher.

**Fourth:** The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on or about the 20th day of September 2014, and the remaining installments shall be payable on or about the 20th day of each month thereafter.

**Fifth:** Teacher hereby agrees to be governed by all reasonable regulations and policies of the Board of Education of the District and that the duties to be performed by him/her under this Contract shall be subject to assignment by the Superintendent of Schools.

**Sixth:** There shall be no penalty for release or resignation by Teacher from this Contract, provided no resignation shall become effective until the close of the contract period unless accepted by the Board of Education of the District and said Board shall fix the time at which the resignation is to take effect.

**Seventh:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement and other deductions required by law. Other deductions may be withheld as agreed to by the parties to this contract. This contract shall be deemed to have been entered into subject to all provisions of the Laws of the State of Nebraska.

**Eighth:** Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part of all of the same time of performance as is contemplated by this Agreement. Teacher further affirms that at the beginning of the term of this Contract he/she holds or will hold a NEBRASKA TEACHER'S CERTIFICATE, which is or will be in full force and effect for the period covered by this Contract. It is understood and agreed that this Contract is not valid until the Teacher's Teaching Certificate, as herein listed, is registered in the Office of the Superintendent of Schools in this District and that Teacher shall not be compensated for any services performed prior to the date of resignation of this certificate.

**Ninth:** If Teacher does not accept and deliver one signed copy of this Contract to the Board of Education of said District on or before April 17, 2014, this Contract is null and void.

**Tenth:** Other contract terms: As per negotiated agreement between the Gering Board of Education and the Gering Education Association.

**Eleventh:** Teacher grants consent to District to conduct a criminal background investigation in order to confirm that Teacher has not been convicted of a crime of immorality, sexual misconduct or causing physical harm to other individuals. If teacher is found to have been convicted of such crime, this contract is null and void.

WE HAVE EXECUTED THIS CONTRACT IN DUPLICATE AND HAVE HEREUNTO SUBSCRIBED OUR NAMES AS PROVIDED BY LAW.

School District #16, of Gering, Nebraska, in the County of Scotts Bluff,

By \_\_\_\_\_  
(President)

\_\_\_\_\_  
(Secretary)

*Brett Moser*  
\_\_\_\_\_  
(Teacher)

\_\_\_\_\_  
(Date)

## PROBATIONARY TEACHER'S CONTRACT

for the GERING PUBLIC SCHOOLS, DISTRICT #16

THIS CONTRACT made by and between Gering Public Schools, District #16, in the County of Scotts Bluff, in the state of Nebraska hereinafter referred to as the District and Brett Moser, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That district hereby agrees to employ teacher for one school year, which shall begin on or about the 8th day of August, 2014, consisting of 187 days of service including at least 178 teaching days exclusive of holidays, vacations and teachers inservices and teacher hereby agrees to accept the terms and conditions hereof:

VIZ: 2014-2015 Salary schedule placement at MA+0, Step 1 upon verification of hours with an official transcript prior to September 1, 2014. 1.0 FTE.

**First:** It is understood that the period of employment covered by the Contract is probationary as provided for by Section 79-1,107 R.R.S. Nebraska 1982.

**Second:** The execution of this Contract shall create no property rights in behalf of the Teacher which exists beyond the current year this Contract is in effect: nor does the execution of this Contract create any contractual right beyond the current year, rather said Contract shall be controlled by Section 79-12,107 to 121 R.R.S. Nebraska 1982.

**Third:** That upon termination of this Contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the days of such an installment paid but not earned prior to termination of the Contract shall be refunded by the teacher.

**Fourth:** The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on or about the 20th day of September 2014, and the remaining installments shall be payable on or about the 20th day of each month thereafter.

**Fifth:** Teacher hereby agrees to be governed by all reasonable regulations and policies of the Board of Education of the District and that the duties to be performed by him/her under this Contract shall be subject to assignment by the Superintendent of Schools.

**Sixth:** There shall be no penalty for release or resignation by Teacher from this Contract, provided no resignation shall become effective until the close of the contract period unless accepted by the Board of Education of the District and said Board shall fix the time at which the resignation is to take effect.

**Seventh:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement and other deductions required by law. Other deductions may be withheld as agreed to by the parties to this contract. This contract shall be deemed to have been entered into subject to all provisions of the Laws of the State of Nebraska.

**Eighth:** Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part of all of the same time of performance as is contemplated by this Agreement. Teacher further affirms that at the beginning of the term of this Contract he/she holds or will hold a NEBRASKA TEACHER'S CERTIFICATE, which is or will be in full force and effect for the period covered by this Contract. It is understood and agreed that this Contract is not valid until the Teacher's Teaching Certificate, as herein listed, is registered in the Office of the Superintendent of Schools in this District and that Teacher shall not be compensated for any services performed prior to the date of resignation of this certificate.

**Ninth:** If Teacher does not accept and deliver one signed copy of this Contract to the Board of Education of said District on or before April 17, 2014, this Contract is null and void.

**Tenth:** Other contract terms: As per negotiated agreement between the Gering Board of Education and the Gering Education Association.

**Eleventh:** Teacher grants consent to District to conduct a criminal background investigation in order to confirm that Teacher has not been convicted of a crime of immorality, sexual misconduct or causing physical harm to other individuals. If teacher is found to have been convicted of such crime, this contract is null and void.

WE HAVE EXECUTED THIS CONTRACT IN DUPLICATE AND HAVE HEREUNTO SUBSCRIBED OUR NAMES AS PROVIDED BY LAW.

School District #16, of Gering, Nebraska, in the County of Scotts Bluff,

By \_\_\_\_\_  
(President)

\_\_\_\_\_  
(Secretary)

*Brett Mow*  
\_\_\_\_\_  
(Teacher)

\_\_\_\_\_  
(Date)

# SCHOOL RESOURCE OFFICER

COOPERATIVE EFFORT  
BETWEEN  
GERING PUBLIC SCHOOLS  
&  
CITY OF GERING

# WHAT IS A SCHOOL RESOURCE OFFICER?

- Full time Police Officer
- Assigned to Gering Public Schools 9 months
- Responsibility to assist all students & staff with issues of law violations
- Develop & foster relationships built on trust and mutual respect with students & staff
- Facilitate communication between district and law enforcement

# WHAT IS A SCHOOL RESOURCE OFFICER?

- Improve working relationships between GPS and GPD
- Assist in crisis planning, drills and education
- Provides primary response to violations within district buildings
- Assist school personnel & students with violations of Nebraska Statutes
- Provide training on topics of immediate concern specific to building need

# What does a SRO do?

- Primary officer responsible for violations of the law in district building or involving district students
- Assist/facilitate HHS interviews with district students
- Provide liaison between Juvenile Probation & GPS staff concerning probationers in the district.
- Assist Vice Principal with variety of violations including truancy, bullying, defiance, threats, physical assault, possession of drugs or alcohol, possession of weapons, vandalisms, accidents and traffic violations on school property.

# Some benefits of the SRO Program to GPS

- Increased perception of safety in schools
- Visible/physical deterrence to violations
- Improved response time from the police
- Facilitate communications between GPS and GPD, prosecutors and probation
- Improved community response to issues
- Provide another positive role model for the students

# Some benefits of the SRO Program to GPD

- Reduce workload of patrol shifts by providing staff who is responsible for calls in district
- Improve department's image and reputation among students & staff
- Supplement to patrol function when school is out & for 3 months of the year
- Improve police services to 19% of population
- Develops relationships within school community built upon mutual trust and respect
- Educate community on the police role in society

# Cost of the SRO to GPS

- 50% of wages, benefits for the officer
- Estimated to be \$37,000 to \$45,000 annually
- 100% responsibility for overtime for district functions i.e. graduation, prom, athletic events
- Flexible overtime and schedule to possibly reduce some overtime costs.
- Office space, computer

# Cost of the SRO to GPD

- 50% of wages, benefits for the officer
- Estimated to be \$37,000-\$45,000 salary
- 100% responsibility for overtime for City functions
- Additionally city will provide for uniform, equipment & patrol vehicle costs

# Brief history of past SRO attempts

- GPD applied unsuccessfully for SRO grants in 2009 & 2010. Problems not sufficient for federal funds, no further efforts
- GPD and secondary school administration and Superintendent of Schools explored the possibilities in Feb/March of 2014 all agreed that we should pursue
- Personnel Board of GPS was approached and agreed to need, concept, preliminary plan and cost
- Public Safety Committee for City of Gering was approached and agreed to need, concept, preliminary plan and cost

# How do we get this done

- Agreement from School Board to pursue within cost parameters
- Agreement from City Council to pursue within cost parameters
- Staff develop, refine & enter into an inter-local agreement between Gering Public Schools and City of Gering
- October 1, 2014 full time SRO

# Final Thoughts

- GPD will apply for Federal Grant seeking funds
- City of Gering perceives this to be important enough to pursue with or without grant funding
- Permission to pursue, jointly fund and implement with or without grant funding



**GRADE 3-6 Suggested Pacing: 120 Minute**

**DAY 1**

<b>PACING</b>	<b>CORE</b>	<b>OPTIONS</b>
	<b>Reading</b>	
10 Min.	Reading/Writing Workshop Build Background	Go Digital—support build background with additional photographs (5 Min.)  Listening Comprehension—Read Aloud (10 Min.)
10 Min.	Reading/Writing Workshop Vocabulary Introduction	Build Vocabulary Activities –Day 1 (10 Min.)
20 Min.	Reading/Writing Workshop Teach/Model Close Reading with Shared Read	
	<b>Language Arts</b>	
15 Min.	Writing- Focus on Traits Expert Model/Student Model  *Students can draft short writing piece during small group time (Day 1 Activity)	
10 Min.	Grammar Mini-Lesson	Grammar “Talk About IT Tasks” (10 Min.)
10 Min.	Spelling Pretest	Word Sorts (10 Min.)
	<b>Small Groups—See Page 2.</b>	
45 Min	Approaching 15 Min. On Level 15 Min. Beyond Level 15 Min.	ELL Small Group or Meet with 2 small groups and allow for 15 more minutes of instruction in Whole Group as needed.



## Small Group Time

Do your best to meet with each group at least twice a week.

Instruction with Teacher	Workstations, Independent Practice, Partner/Group Work Options
<p><b>Approaching Group</b></p> <ul style="list-style-type: none"> <li>-10 minute mini-skill lesson or</li> <li>-15 minute mini-skill lesson and/or an introduction to leveled reader or</li> <li>-20 min. level reader lesson and/or skill lesson</li> </ul>	<p>Leveled Workstation Activity Cards</p> <ul style="list-style-type: none"> <li>*Practice Book Activities</li> <li>Build Vocabulary Activities</li> <li>*Grammar Reproducibles</li> <li>*Draft Writing</li> <li>*Revise Writing</li> <li>Peer Conferencing</li> <li>Word Sorts</li> <li>*Phonics/Spelling Reproducibles</li> <li>Complete Research and Inquiry Projects</li> <li>Read Leveled Readers and complete leveled reader activities</li> </ul>
<p><b>On Level Group</b></p> <ul style="list-style-type: none"> <li>-10 minute mini-skill lesson</li> <li>-15 minute mini-lesson and/or leveled book lesson</li> <li>-20 minute level book lesson</li> </ul>	
<p><b>Beyond Group</b></p> <ul style="list-style-type: none"> <li>-10 minute introduction to leveled reader lesson and/or mini-skill lesson</li> <li>-15 minute skill lesson or level reader lesson or</li> <li>-20 minute level reader lesson</li> </ul>	
<p><b>ELL Group</b></p> <ul style="list-style-type: none"> <li>-10 minute mini-skill lesson</li> <li>-15 minute mini-lesson and/or leveled reader lesson</li> <li>-20 minute leveled reader lesson</li> </ul>	
*Homework Options	



**DAY 2**

PACING	CORE	OPTIONS
	<b>Reading</b>	
40 Min.	<b>Reading/Writing Workshop</b> <b>Teach/Model/Guided Practice of Close Reading:</b> Minilessons focused on Comprehension Strategy/Skill Vocabulary Strategy Genre	
	<b>Language Arts</b>	
20 Min.	<b>Writing</b> <b>Traits: Writing Every Day-Day 2 Activity</b> <b>OR</b> <b>*Genre Writing—Writing Process</b>  <b>*Within a unit, focus on traits and the Writing Every Day Activities for 3 of the weeks; use one of the genre writing process lessons during 2-3 weeks for students to develop longer pieces of writing. During the weeks you focus on genre writing, full writing process, you may choose not to do the Research and Inquiry projects.</b>	<b>Spelling-Spiral Review (10 Min.)</b> <b>Word Sorts (10 Min.)</b> <b>Build Vocabulary Activities-Day 2 (10 Min.)</b>
10 Min.	<b>Grammar Mini-Lesson</b>	<b>Grammar “Talk About It” Tasks (10 Min.)</b>
<b>SMALL GROUPS—See Page 2.</b>		
50 Min.	<b>Approaching –20 Min</b> <b>On Level--15 Min</b> <b>Beyond Level –15Min</b>	<b>ELL Small Groups</b> <b>Or</b> <b>Meet with 2 Groups and use additional time on Close Reading or other Whole Group Activities</b>



**DAY 3**

<b>PACING</b>	<b>CORE</b>	<b>OPTIONS</b>
	<b>Reading</b>	
<b>15 Min.</b>	<b>Foundational Skills/Phonics</b>	
<b>40 Min.</b>	<b>Literature Anthology Apply Close Reading: Main Selection</b>	
	<b>Language Arts</b>	
<b>20 Min.</b>	<b>Writing- Traits: Writing Every Day</b>  <b>OR</b>  <b>Genre Writing—Writing Process</b>	<b>Spelling—Word Meanings (10 Min.) Word Sorts (10 Min) Build Vocabulary Activities (10 Min.)</b>
<b>10 Min.</b>	<b>Grammar Mini-Lesson</b>	<b>Grammar “Talk About It” Tasks (10 Min.)</b>
	<b>SMALL GROUPS – See Page 2.</b>	
<b>35 Min.</b>	<b>Approaching-- 20 Min. On Level --15 Min.</b>	<b>ELL Small Group Beyond Level Small Group</b>



**DAY 4**

<b>PACING</b>	<b>CORE</b>	<b>OPTIONS</b>
	<b>Reading</b>	
<b>15 Min.</b>	<b>Fluency</b>  Students Practice Fluency during Small Group Time	
<b>30 Min.</b>	<b>Literature Anthology</b> Apply Close Reading: Main Selection Compare with Paired Selection	
<b>10 Min</b>	<b>Research and Inquiry</b>  Students continue to work on Research During Small Group Time	
	<b>Language Arts</b>	
<b>20 Min.</b>	<b>Writing</b> Traits: Writing Every Day  OR  Genre Writing—Writing Process	<b>Spelling—Proofread and Write (10 Min)</b> <b>Word Sorts (10 Min.)</b> <b>Build Vocabulary Activities (10 Min.)</b> <b>Grammar Minilesson (10 Min.)</b> <b>Grammar “Talk About It” Tasks (10 Min.)</b>
	<b>SMALL GROUPS –See Page 2.</b>	
<b>45 Min</b>	<b>SMALL GROUPS</b>  Approaching Level –15 Min On level –15 Min Beyond Level-- 15 Min	<b>ELL Small Group</b>



## DAY 5

PACING	CORE	OPTIONS
	Reading	
15 Min	Text Connections	Present Research
20 Min.	Write About Reading	Write Every Day – Day 5-Reflect on Writing (10 Min.) Grammar “Talk About It” Tasks (5 Min.) Build Vocabulary Activities-Day 5 (10 Min.)
	Assessment	
20 Min.	Weekly Reading Assessment	
15 Min.	Spelling- Post Test/Dictation	Grammar (10 Min.)
	<b>SMALL GROUPS</b>	
50 Min	Approaching –20 Min On Level--15 Min Beyond Level –15Min	ELL Small Group Or Meet with 2 groups and use more time with Whole Group as needed.

THE MONTH ENDING APRIL 30, 2013  
TRIAL BALANCE SUMMARY

target \$650K                      target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
04/01/13 Balance	\$3,047,607.09	\$499,389.11	\$1,040,159.31	\$9,931.12	\$21,689.23	\$17,626.55	\$227,924.03	\$30,338.19	\$209.94
CD Deposit									
+ APRIL RECPTS	\$2,145,975.46	\$21,804.89	\$1,941.97	\$0.00	\$58.07	\$0.07	\$26,613.27	\$79,008.23	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$5,193,582.55	\$521,194.00	\$1,042,101.28	\$9,931.12	\$21,747.30	\$17,626.62	\$254,537.30	\$109,346.42	\$209.94
- APRIL EXPENSE	\$1,989,159.06	\$3,900.00	\$2,331.16	\$0.00	\$0.00	\$1,034.42	\$52,192.84	\$80,784.80	\$0.00
- EXPENSE ADJ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$28,561.62	\$209.94

IMPREST	\$29,716.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+ REGULAR CHECKING	(\$405,214.03)			\$9,931.12			(\$9,977.53)	(\$59,128.25)	\$209.94
+ MMA ACCOUNT	\$1,801,272.14	\$426,222.69	\$385,319.66		\$20,058.78	\$16,592.20	\$160,592.20	\$87,689.87	
+ IMPREST SUSPENSE	(\$23,329.44)								
DUE TO BUILDING	(\$300,000.00)	\$0.00							
DUE FROM BOND	\$262,585.26								
CD'S	\$0.00		\$654,450.46				\$51,729.79		
+ or - A/R or (A/P)	(\$76,518.45)								
= FUND BALANCES	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$28,561.62	\$209.94

THE MONTH ENDING APRIL 30, 2014  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2013 Balance	\$2,192,798.89	\$639,710.69	\$894,471.85	\$0.00	\$20,062.53	\$15,693.13	\$151,332.73	\$36,559.09	\$369,813.92
CD Deposit									
+ YTD RECPTS	\$12,730,729.06	\$115,140.85	\$2,457.81	\$22,133.78	\$0.63	\$0.30	\$370,855.99	\$683,161.26	\$339,499.63
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$14,923,527.95	\$754,851.54	\$896,929.66	\$22,133.78	\$20,063.16	\$15,693.43	\$522,188.72	\$719,720.35	\$709,313.55
- YTD EXPENSE	\$13,007,774.76	\$45,895.00	\$282,481.57	\$11,550.82	\$0.00	\$12,407.63	\$328,169.76	\$674,126.73	\$361,028.20
- EXPENSE ADJ	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$1,915,753.19	\$508,956.54	\$614,448.09	\$10,582.96	\$20,063.16	\$3,285.80	\$194,018.96	\$45,593.62	\$348,285.35

target \$650K

target \$750

IMPREST	\$27,145.59								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	\$316,753.63			\$10,582.96			\$5,246.73	(\$45,685.29)	\$163,839.37
+ MMA ACCOUNT	\$471,074.06	\$418,080.00	\$77,830.25		\$20,063.16	\$3,285.80	\$136,661.12	\$95,278.91	
+ IMPREST SUSPENSE	\$79.10								
+ DUE TO BUILDING	(\$500,000.00)								
+ DUE FROM BOND	\$0.00								
+ CD'S	\$0.00		\$536,617.84				\$52,218.11		
+ or - A/R or (A/P)	(\$311,588.71)						(\$107.00)		
= FUND BALANCES	\$1,915,753.19	\$508,956.54	\$614,448.09	\$10,582.96	\$20,063.16	\$3,285.80	\$194,018.96	\$49,593.62	\$348,285.35

**Gering Public Schools  
Building Fund  
4/30/2014**

<b>Cash Balance</b>	4/30/2014	\$ 508,956.54
<b>Projected Revenue</b>	05/01/14-08/31/14	
Taxes		\$ 55,000.00
Loan to General Account		\$ 500,000.00
Interest		<u>\$ 1,600.00</u>
<b>Total</b>		<u>\$ 556,600.00</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 17,600.00
<b>Total</b>		<u>\$ 17,600.00</u>
<b>Cash Balance</b>	8/31/2014	<u><u>\$ 1,047,956.54</u></u>

**Gering Public Schools  
Depreciation Fund  
4/30/2014**

<b>Cash Balance</b>	4/30/2014	\$ 614,448.09
<b>Projected Revenue</b>	05/01/14-08/31/14	
Interest		<u>\$ 1,400.00</u>
<b>Total</b>		<u>\$ -</u>
<b>Projected Expenses</b>		\$ -
Track resurface		\$ 40,000.00
<b>Total</b>		<u>\$ 40,000.00</u>
<b>Cash Balance</b>	8/31/2014	<u><u>\$ 574,448.09</u></u>

## SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 2014

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$318,143.67	.55%	11-26-08	11-26-14
Valley Bank	1097480	Depreciation	\$218,227.47	.55%	03-18-08	03-18-15
Valley Bank	1097261	Activity-Whitney Parr	\$34,027.00	.50%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-14

Date: May 19, 2014  
 To: Board of Education  
 Re: April Financial Statements.

The Business Committee has reviewed the financial records for the month of April, 2014. 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 \$1,444,686.04 General Fund expenditures were \$225,416.84 and the payroll for April totaled \$1,459,623.01. Total General Fund expenditures for April were \$1,685,039.85.

Building Fund revenue was \$2,749.35 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$29.12 and expenditures were \$975.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$4,640.40 and expenditures were \$9,856.00 and the Employee Benefit Fund revenue was \$.02 and expenditures were \$2,502.00.

The Activity Fund revenue was \$43,307.37 Activity Fund expenditures totaled \$44,811.42.

The Cafeteria Fund revenue was \$90,838.30 Cafeteria Fund expenditures were \$43,994.57 plus \$35,268.76 for payroll for a total of \$79,263.33: the Bond Fund revenue was \$29,720.50 and expenditures were \$0.003.

		EXPENSES	REVENUE
GENERAL FUND		\$225,416.84	\$1,444,686.04
	Payroll	\$1,459,623.01	
BUILDING		\$3,900.00	\$2,749.35
DEPRECIATION		\$975.00	\$29.12
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$2,502.00	\$.02
ACTIVITY		\$44,811.42	\$43,307.37
CAFETERIA		\$43,994.57	\$90,838.30
	Payroll	\$35,268.76	
FEE FUND		\$9,856.00	\$4,640.40
Bond Fund		\$0.00	\$29,720.50

Gering Public Schools  
Board of Education  
2013-2014 Rolling Calendar  
Revised 5/16/14

<b>COMMITTEE</b>	<b>MEMBERS</b>	<b>TIME</b>	<b>DATE</b>	<b>LOCATION</b>
<b>Senior Graduation</b>	All Interested (distribute diplomas)	3:00pm	5/18/14	WNCC
<b>Regular Board Meeting</b>	Full Board	6pm	5/19/14	City Council Chambers
<b>Admin Team Meeting</b>	Directors Principals	9am – 11am	5/20/14	Central Office
<b>Policy Review Committee</b>	Winn Brunner	4:30pm	TBD (5/26 – Memorial Day)	Central Office
<b>Admin Team Meeting</b>	Directors Principals	9am – 11am	5/27/14	Central Office
<b>Curriculum Committee</b>	Winn Peters Upp	No June meeting	No June meeting	No June meeting
<b>NASB School Law Seminar</b>	TBD	7:30am-4pm	6/5/14-6/6/14	Kearney, NE
<b>Facilities Committee</b>	Brunner, Upp, Peters	4:30pm	TBD	Central Office
<b>Business Committee</b>	Copsey, Brunner, Doll	4:30pm	6/9/14	Central Office
<b>Personnel Committee</b>	Copsey, Doll, Winn	4:30pm	6/12/14	Central Office
<b>Regular Board Meeting</b>	Full Board	6pm	6/16/14	City Council Chambers
<b>Policy Review Committee</b>	Winn Brunner	4:30pm	6/23/14	Central Office
<b>NASB Summer Conference</b>	All Interested	Contracts - 2:30-3:45 Negotiations-3:45-5:00 Candidate – 5:30-7:00	7/9/14	Gering Civic Center