

## **Agenda**

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Notice of the meeting was published in the Gering Citizen on September 11, 2014
3. Excuse Absent Board Members
4. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Approval of Minutes from Previous Board Meetings
  3. Approval of Claims/Bills
  4. First Reading of Board Policies
    - i. Board Policy 1006.01 - Community Use of School District Buildings, Sites and Equipment
    - ii. Board Policy 1006.03 - Red Cross
    - iii. Board Policy 1007.01 - Education Agency Relations
    - iv. Board Policy 1007.02 - Relations with Private Schools
5. Personnel Items
  - i. Contract Approvals
  - ii. Resignations
6. Resolution adopting procedures recommended, the Post-Issuance Compliance Policy and Procedure and appointing the Director of Business Services as the District's Compliance Officer who will be responsible for all compliance, training, review, record keeping, and filing for the District.
5. Recommendation to Approve Consent Agenda
6. Patron Comments
7. Executive Session for the purpose of the discussion of negotiations.
8. Reports & Discussions
  1. Curriculum Committee Meeting Report
  2. Facilities Committee Meeting Report
  3. Business Committee Meeting Report
    - i. Financial Report
      1. Trial Balance Summary
      2. Fund Balances
      3. Schedule of Investments Held
      4. Financial Statement
  4. Personnel Committee Meeting Report
  5. Superintendent's Report
9. Action Items
  1. Approve the 2014-2015 budget
  2. Approve the 2014-2015 tax levy

3. Recommendation to Appoint Rex Schultze of Perry, Guthery, Haase & Gessford, P.C.,  
LLO, to assist the Gering Public School District with Certificated Staff Negotiations
10. Tentative Committee & Meeting Dates
11. Board Comments
12. Adjournment

**Budget Work Session**

September 08, 2014 5:30 PM  
Central Office

**Attendance Taken at 5:36 PM:**

Present Board Members:

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

Absent Board Members:

Brian Copsey

**1. Attendance**

**2. Proposed Budget Discussion**

Business Manager Tim Meisner presented information regarding the 2014-2015 budget to the full Board of Education.

**3. Adjournment**

The meeting adjourned at 6:33pm with a motion by Brunner, seconded by Doll.

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Chairperson

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Superintendent

**Regular Board of Education Meeting**

August 18, 2014 6:00 PM

City of Gering Council Chambers

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

Present Board Members:

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

Absent Board Members:

Mike Brunner

**1. Signature of Notification**

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

**2.1. Notice of the meeting was published in the Gering Citizen on August 14, 2014.**

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.

**3. Excuse Absent Board Members**

**Motion Passed:** Excuse Board Member Mike Brunner from this meeting. passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

**4. Consent Agenda**

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

- 4.1. Approval of Agenda/Amendment of Agenda Items
- 4.2. Approval of Minutes from Previous Board Meetings
- 4.3. Approval of Claims/Bills
- 4.4. Personnel Items
  - 4.4.1. Contract Approvals
  - 4.4.2. Resignations
- 4.5. Second Reading of Board Policy 302.02 - Superintendent Contract and Contract Nonrenewal
- 4.6. Second Reading of Board Policy 406.02 - Certificated Employee Qualifications, Recruitment, Selection
- 4.7. Second Reading of Board Policy 412.02 - Classified Staff Qualifications, Recruitment and Selection
- 4.8. Second Reading of Board Policy 503.04 - Excessive Absenteeism
- 4.9. Second Reading of Board Policy 504.11 - Weapons
- 4.10. Second Reading of Board Policy 508.05 - Emergency Plans and Drills
- 4.11. Second Reading of Board Policy 508.15 - Concussion Awareness
- 4.12. Second Reading of Board Policy 1006.02 - Tobacco-Free Schools

## 5. Recommendation to Approve Consent Agenda

**Motion Passed:** passed with a motion by BJ Peters and a second by Brian Copsey.

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

## 6. Patron Comments

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

### 7.1. Elementary Summer School Summary

Northfield Elementary Principal Betty Smith provided information about summer school, including attendance figures, curriculum, and responsibilities that are shared among the three elementary principals. Smith stated that the district will receive reimbursement for the number of students who attended twelve or more days. Winn inquired about the various times when summer school has been held (i.e. immediately after school ends in May, mid-summer, and right before school starts back up at the end of summer). Smith stated that the time frame has varied over the years and that, according to the most recent teacher survey, this most recent time frame seems to work best for both staff and students.

### 7.2. Curriculum Committee Meeting Report

Chairperson Peters informed the Board that the Curriculum Committee reviewed the newest NeSA data, which is embargoed until August 26, 2014. Curriculum & Assessment Director Terri Martin shared a variety of ways to look at the data from a district standpoint. The data will be used as a tool to improve instruction in K-12 classrooms. Peters hopes to have the information ready to present to the full board at the September meeting.

### 7.3. Facilities Committee Meeting Report

Chairperson Upp said that the Facilities Committee spent time reviewing the strategic plans and how they will affect the committee's goals. The committee will be driven by specific goals determined by the strategic planning process.

### 7.4. Business Committee Meeting Report

Chairperson Copsey and Board Member Doll were absent from this committee meeting. Business Manager Tim Meisner and Board Member Brunner reviewed the bill listing and discussed refinancing the Lincoln Elementary bonds.

#### 7.4.1. 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 July, 2014 by specific funds are as follows:

##### 7.4.1.1. Trial Balance Summary

##### 7.4.1.2. Fund Balances

##### 7.4.1.3. Schedule of Investments Held

##### 7.4.1.4. Financial Statement

Revenues: General Fund=\$695,051.45; Depreciation Fund=\$15.59; Cafeteria Fund=\$676.29; Activities Fund=\$9,296.43; Fees Fund=\$0; Bond Fund=\$10,583.10.

### 7.5. Personnel Committee Meeting Report

Chairperson Winn stated that the Personnel Committee spent time discussing the strategic planning goals. Superintendent Hastings provided a summary of the certified staff handbook. Staff will sign an acknowledgment form stating that they received that information. The Classified Staff Handbook will have proposed changes next year.

## **7.6. Superintendent's Report**

Hastings informed all that the school year is off to good start. The district welcomed ten new certified and approximately ten new classified staff members this year. There are still one or two para positions that need to be filled, however the majority of staff are in place. Hastings spoke regarding student enrollment numbers, which seem to be comparable to last year's numbers. He anticipates between 2,100-2,200 students for the 14-15 school year. The district received their final valuation report and state aid figures so work will begin to create a new budget. The Business Department will ask for budget approval in September.

## **8. Action Items**

### **8.1. Discussion and approval of the Gering Public Schools Strategic Goals.**

Superintendent Hastings explained the strategic planning process and reviewed the goals prior to asking for formal approval from the Board. High School English Teacher Tyler Thompson was present to serve as a spokesman for the team. Hastings presented information about the team and recognized all who participated, which included high school students, parents, community members, city staff, WNCC staff, Twin Cities Development staff, three board members and district administration representatives. Hastings provided an overview about why the district held strategic planning sessions, which included confronting our current reality, moving beyond that reality and improving performances and outcomes. An overview of the process included the state of the district, purposes of the Gering Public School district, strengths, weaknesses, opportunities, threats, an environmental analysis (political, financial, technological, societal and work), desired futures, and the prioritization of goals. He then reviewed these district-wide goals and the intent behind them. The goals are specific but have room for the next step in the process, which is to further refine these goals. Goals include: 1) By June of 2016, the district will have in place a prospectus to align grade levels that include workable and efficient grade level configurations, a facilities master plan that accommodates the grade level configurations, and a timeline for implementation. Rationale behind this goal was discussed and Thompson provided examples; 2) By June of 2017, the district will accommodate the technology needs of all PK-12 students. Rationale behind this goal was discussed and Thompson provided examples; 3) By June of 2018, the district will have in place flexible learning options for all students. Rationale behind this goal was discussed. Participating students indicated that they desire a wider variety of options for students, including continuing the district's college prep programs, implementing a trade program, preparation for 2-year colleges, career readiness courses, certification classes, etc. to allow training for those who enter the workforce immediately after High School. Thompson provided examples. The district has great models in place already with its voc-tech classes, however it would like to develop more offerings in the areas of business; 4) By June of 2016, the district will build a consistent and inspiring brand that will be utilized throughout the entire district. Thompson discussed the rationale behind this goal, stating that the district would like to establish an identity in the community so citizens know who and what Gering is and what we have to offer. Peters expressed his appreciation to Dr. Dlugosh for doing an excellent job in leading the process. Hastings explained that the next step is to ask the Board for their formal approval of the goals, and then the district will develop the formation of action planning teams, which will consist of individuals from the strategic planning teams, staff members, and community members. He hopes to have the plan written by Thanksgiving. He expects to bring the action plan to the full Board in December for their approval prior to plan implementation. Once the district is close to achieving a goal, then another goal will be brought to the forefront so the process continues. There were five goals that did not make the top priorities, so those will be addressed in the future. Winn expressed her liking of the goals that were developed, especially #4, which she believes is an umbrella goal that encompasses all of the other goals. Copsy thought the process was very energizing and he agrees that branding of the district should be a top priority as it ties all of the goals together. He stated that the comments from participating students were phenomenal, well-spoken and well thought out. He also thanked Dr. Dlugosh for his leadership. Copsy said that it was great having administrators, students, community members and board members being productive as a group. There was good dialog and good insight as to what is going on in the

various buildings. It was a positive experience and he encouraged everyone to support these goals. Doll said he thought it was a great process and thanked all who were involved. He believes that all established goals are achievable without huge price tags attached. Upp expressed his appreciation to Thompson for his hard work and comments to the Board.

**Motion Passed:** Approve the Gering Public Schools Strategic Goals as presented. passed with a motion by BJ Peters and a second by Mary Winn.

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

### **8.2. General Obligation Bond Refinance--Lincoln Elementary School Bonds**

Hastings explained that the Gering Public School district issued Build America Bonds in 2010 to finance the Lincoln Elementary construction project. At that time the rate was approximately 6 3/4% and they were taxable bonds. The district now has an opportunity to refinance these bonds at a more favorable rate of approximately two to three percent, which would save around 10% over the life of the bond. Nate Eckloff distributed information pertaining to the refinancing and explained that the current bonds receive subsidies from the Federal Government every six months. The district considered refinancing last year, however the rates were not low enough. The district may continue to receive subsidies until 2015 if it refinances to tax exempt bonds. Savings are expected to be between \$650,000 and a million dollars. Eckloff added that the District's annual savings will be approximately \$48,000 per year until 2035. The schedule and closing dates were discussed. Copsey explained that the Business Committee already reviewed this process last year and are ready to move forward by refinancing at this time. Doll explained that, as elected officials, the Board needs to be a great steward of finances and expressed his desire to save the taxpayers money.

**Motion Passed:** Approve a resolution to authorize the refinancing of the general obligation bonds associated with the construction of Lincoln Elementary School. passed with a motion by Brian Copsey and a second by Dr. Jerry Upp.

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

### **8.3. Approval of funding request from the TeamMates of Scotts Bluff County.**

Winn asked if it this contribution is built into the annual budget and Hastings confirmed that it is and that Mr. Deines would again serve as the local TeamMates representative. Hastings explained that this program provides a tremendous service to the schools, the community and the state. This program provides positive role models for at risk students.

**Motion Passed:** Approve the funding request from the TeamMates of Scotts Bluff County in the amount of \$6,000.00. passed with a motion by Mary Winn and a second by BJ Peters.

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

## **9. Tentative Committee & Meeting Dates**

Hastings stated that he would send out an email about setting a Facilities Committee Meeting date.

Winn asked if the Curriculum Committee Meetings could be moved to a different day of the week. She will email committee members to come up with a new day.

**10. Board Comments**

Peters said the summer went by fast but he feels the energy that comes with the start of a new school year.

Winn commended the Gering Courier and Gering Citizen for their recent district coverage. She has enjoyed the photos and articles about new staff members.

Copsey said he is enjoying fall activities and is excited to get started.

Upp thanked the Business Committee, Superintendent Hastings and Meisner for their work on the refinancing project.

Doll stated that the summer is gone and that he will be moving his student to college soon.

**11. Adjournment**

**Motion Passed:** passed with a motion by Mary Winn and a second by Brian Copsey.

Mike Brunner	Absent
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

Date Range: 08/01/2014 - 08/31/2014

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
Bank Name: VB & T-General			Bank Account: 109033				
8393	08/01/2014	1241	City Of Gering	16065209 August	01.2.2610.0322.1.00.00	Elec - Admin	\$182.32
8393	08/01/2014	1241	City Of Gering	16065412 August	01.2.2610.0322.1.00.00	Elec - Admin	\$137.05
8393	08/01/2014	1241	City Of Gering	16065803 August	01.2.2610.0322.1.00.00	Elec - Admin	\$432.54
8393	08/01/2014	1241	City Of Gering	16065803 August	01.2.2610.0323.1.00.00	SW/WA - Admin	\$36.00
8393	08/01/2014	1241	City Of Gering	16065803 August	01.2.2610.0340.1.00.00	SA - Admin	\$25.75
8393	08/01/2014	1241	City Of Gering	22094000 August	01.2.2610.0322.1.06.00	Elec - Geil	\$645.50
8393	08/01/2014	1241	City Of Gering	22094000 August	01.2.2610.0323.1.06.00	SW/WA - Geil	\$323.45
8393	08/01/2014	1241	City Of Gering	22094000 August	01.2.2610.0340.1.00.00	SA - Geil	\$308.30
8393	08/01/2014	1241	City Of Gering	22094100 August	01.2.2610.0322.1.06.00	Elec - Geil	\$121.74
8393	08/01/2014	1241	City Of Gering	22094200 August	01.2.2610.0322.1.06.00	Elec - Geil	\$218.47
8393	08/01/2014	1241	City Of Gering	22094300 August	01.2.2610.0322.1.06.00	Elec - Geil	\$92.63
8393	08/01/2014	1241	City Of Gering	26093001 August	01.2.2610.0322.2.02.00	Elec - JH	\$5,252.60
8393	08/01/2014	1241	City Of Gering	26093001 August	01.2.2610.0323.2.02.00	SW/WA - JH	\$1,534.66
8393	08/01/2014	1241	City Of Gering	26093001 August	01.2.2610.0340.2.00.00	SA - JH	\$927.75
8393	08/01/2014	1241	City Of Gering	26095001 August	01.2.2610.0322.1.00.00	Elec - Stadium	\$409.86
8393	08/01/2014	1241	City Of Gering	26095001 August	01.2.2610.0322.2.00.00	Elec - Stadium	\$409.86
8393	08/01/2014	1241	City Of Gering	26133400 August	01.2.2610.0322.2.01.00	Elec - HS sign	\$112.10
8393	08/01/2014	1241	City Of Gering	26133500 August	01.2.2610.0322.2.01.00	Elec - HS	\$117.78
8393	08/01/2014	1241	City Of Gering	26134501 August	01.2.2610.0323.2.01.00	WA - HS ag bldg.	\$15.00
8393	08/01/2014	1241	City Of Gering	26135000 August	01.2.2610.0322.2.01.00	Elec - HS	\$465.34
8393	08/01/2014	1241	City Of Gering	26135000 August	01.2.2610.0323.2.01.00	SW/WA - HS	\$58.60
8393	08/01/2014	1241	City Of Gering	26136000 August	01.2.2610.0322.2.01.00	Elec - HS	\$5,495.70
8393	08/01/2014	1241	City Of Gering	26136000 August	01.2.2610.0323.2.01.00	SW/WA - HS	\$2,623.25
8393	08/01/2014	1241	City Of Gering	26136000 August	01.2.2610.0340.2.00.00	SA - HS	\$925.30
8393	08/01/2014	1241	City Of Gering	26137500 August	01.2.2610.0322.1.05.00	Elec - NF sign	\$65.36
8393	08/01/2014	1241	City Of Gering	26138000 August	01.2.2610.0322.1.05.00	Elec - NF	\$1,388.01
8393	08/01/2014	1241	City Of Gering	26138000 August	01.2.2610.0323.1.05.00	SW/WA - NF	\$576.97
8393	08/01/2014	1241	City Of Gering	26138000 August	01.2.2610.0340.1.00.00	SA - NF	\$564.80

## Gering Public Schools

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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
8393	08/01/2014	1241	City Of Gering	6062101 August	01.2.2610.0322.1.04.00	Elec - Lin	\$30.10
8393	08/01/2014	1241	City Of Gering	7021202 August	01.2.2610.0322.1.04.00	Elec - Lin	\$2,577.80
8393	08/01/2014	1241	City Of Gering	7021202 August	01.2.2610.0323.1.04.00	SW/WA - Lin	\$433.60
8393	08/01/2014	1241	City Of Gering	7021202 August	01.2.2610.0340.1.00.00	SA - Lin	\$564.80
Check Total:							\$27,072.99
8394	08/01/2014	1241	Roosevelt Public Power Dist.	60162 August	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$888.22
Check Total:							\$888.22
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.1136.0342.1.00.06	Z.Griffith	\$65.09
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.1136.0342.2.00.06	L.Newberry	\$87.59
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.1136.0344.1.00.06	Internet	\$20.01
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.1136.0344.1.00.06	Credit	(\$109.81)
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.1136.0344.2.00.06	Credit	(\$109.81)
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.1136.0344.2.00.06	Internet	\$20.00
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.2415.0342.2.01.17	G.Koski	\$70.08
8395	08/11/2014	1245	Verizon Wireless	9729560352	01.2.2751.0342.1.00.00	C.Hanson	\$66.64
Check Total:							\$109.79
8396	08/13/2014	1247	Esu #13 _5760	Distance Learning	01.2.1330.0318.2.01.00	2014 Distance Learning Grant Matching Fund	\$4,000.00
Check Total:							\$4,000.00
8397	08/13/2014	1247	Petty Cash -Cedar Canyon	14/15 start up	01.2.2410.0410.1.18.18	14/15 start up	\$100.00
Check Total:							\$100.00
8398	08/13/2014	1247	Petty Cash-Lincoln	14/15 start up	01.2.1130.0690.1.04.14	Petty cash for start up 2014-2015	\$100.00
Check Total:							\$100.00
8399	08/13/2014	1247	Petty Cash-Senior High	14/15 start up	01.2.1130.0410.2.01.21	Petty Cash - Start Up for 14-15 School Year	\$100.00
Check Total:							\$100.00
8400	08/15/2014	1248	Cardmember Services	ELAN((1024) Aug	01.2.1136.0670.2.00.06	Google Summit Conf, meal @ Ruby Tuesday	\$40.45
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug	01.2.2310.0410.1.00.01	IPAD Supplies	\$94.45
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug	01.2.2310.0410.2.00.01	IPAD Supplies	\$94.45

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug	01.2.2310.0688.1.00.01	Professional Literature	\$8.68
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug	01.2.2310.0688.2.00.01	Professional Literature	\$8.68
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug	01.2.2310.0689.1.00.01	Strategic Planning Supplies	\$27.45
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug	01.2.2310.0689.2.00.01	Strategic Planning Supplies	\$27.44
8400	08/15/2014	1248	Cardmember Services	ELAN(0347) Aug.	01.2.1210.0670.1.09.99	2014 NDE New Directions for Results Driven Accountability Registration Fee	\$30.00
8400	08/15/2014	1248	Cardmember Services	ELAN(0947) Aug	01.2.2510.0670.1.00.00	Teeosa Meeting, meal @ Runza	\$7.90
8400	08/15/2014	1248	Cardmember Services	ELAN(1201) Aug	01.2.1136.0670.2.00.06	Google Summit Conf, meal @ Old Chicago	\$92.25
8400	08/15/2014	1248	Cardmember Services	ELAN(1201) Aug	01.2.1210.0480.1.09.99	Baird Chair purchased at Staples	\$119.99
8400	08/15/2014	1248	Cardmember Services	ELAN(3741) Aug	01.2.2212.0670.2.00.02	Burger King Lunch/Travel Exp/Prof Devel	\$9.59
8400	08/15/2014	1248	Cardmember Services	ELAN(3741) Aug	01.2.2212.0670.2.00.02	Ruby Tuesday Lunch/Travel Exp/Prof Devel	\$55.68
8400	08/15/2014	1248	Cardmember Services	ELAN(3741) Aug	01.2.2212.0670.2.00.02	Panera Bread Supper/Travel Exp/Prof Devel	\$14.94
8400	08/15/2014	1248	Cardmember Services	ELAN(3741) Aug	01.2.2212.0670.2.00.02	Ruby Tuesday Supper/Travel Exp/Prof Devel	\$38.08
8400	08/15/2014	1248	Cardmember Services	ELAN(3766)Aug.	01.2.1130.0410.1.06.16	Planner inserts	\$9.03
8400	08/15/2014	1248	Cardmember Services	ELAN(3774) Aug	01.2.1130.0410.1.04.14	notebooks (.17)	\$36.72
8400	08/15/2014	1248	Cardmember Services	ELAN(3774) Aug	01.2.1130.0530.1.04.14	UltraCart All-Terrain Recess Rack	\$513.63
8400	08/15/2014	1248	Cardmember Services	ELAN(3774) Aug.	01.2.1130.0530.1.04.14	Rules of life sign	\$95.23
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug	01.2.1130.0410.1.05.15	Supplies at Teacher's Corner-Alynn Peters	\$69.89
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug	01.2.1130.0670.1.05.15	Red Lobster	\$206.37

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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
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug.	01.2.2410.0530.1.05.15	Judy Loyd-Menards Microwave, Compact refrigerator and batteries	\$140.16
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug..	01.2.2410.0530.1.05.15	Blinds for classrooms	\$357.07
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug...	01.2.1130.0408.1.05.15	craft supplies	\$25.86
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug.....	01.2.1130.0408.1.05.15	Classroom supplies 14/15 year	\$197.64
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug_	01.2.1130.0408.1.05.15	classroom supplies 14/15 year	\$19.00
8400	08/15/2014	1248	Cardmember Services	ELAN(3790) Aug__	01.2.1130.0670.1.05.15	registration/membership fees	\$235.00
8400	08/15/2014	1248	Cardmember Services	ELAN(3816) Aug	01.2.2410.0410.2.01.21	Letter Size File Jackets - Yellow for IEP's from Quill.com - Order #53909066	\$58.84
8400	08/15/2014	1248	Cardmember Services	ELAN(3816) Aug	01.2.2410.0670.2.01.21	Ruby Tuesday/Administrator Days	\$43.44
8400	08/15/2014	1248	Cardmember Services	ELAN(3816) Aug	01.2.2410.0670.2.01.21	Jimmy Johns/Administrator Days	\$22.58
8400	08/15/2014	1248	Cardmember Services	ELAN(3816) Aug	01.2.2410.0670.2.01.21	Qdoba Mexican Grill/Administrator Days	\$26.35
8400	08/15/2014	1248	Cardmember Services	ELAN(3816) Aug	01.2.2410.0670.2.01.21	Old Chicago/Administrator Days	\$38.81
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug	01.2.1220.0410.1.09.99	The ABCs of CBM	\$63.84
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug	01.2.1220.0410.1.09.99	Helping Children Learn	\$79.38
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug	01.2.1220.0410.1.09.99	Helping Students Remember	\$123.86
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug.	01.2.1210.0670.1.09.99	07-29-14 Meal expenses at Arby's, Kearney, NE while attending Administrators' Days	\$7.89
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug.	01.2.1210.0670.1.09.99	07-31-14 Meal expenses at Ruby Tuesday, Kearney, NE while attending Administrators Days	\$18.00
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug..	01.2.1210.0410.1.09.99	Sharpie Accent per 07-23-14 Staples receipt	\$3.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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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
8400	08/15/2014	1248	Cardmember Services	ELAN(7108) Aug..	01.2.1210.0410.1.09.99	BIC Wite-Out Corrections per 07-23-14 Staples receipt	\$8.00
8400	08/15/2014	1248	Cardmember Services	ELAN(7123) Aug	01.2.1136.0341.1.00.06	RMA Shipping	\$20.90
8400	08/15/2014	1248	Cardmember Services	ELAN(7123) Aug	01.2.1136.0341.2.00.06	RMA Shipping	\$20.89
8400	08/15/2014	1248	Cardmember Services	ELAN(7123) Aug	01.2.1136.0410.1.00.06	Brother tZE 231, 2pack Lables	\$21.00
8400	08/15/2014	1248	Cardmember Services	ELAN(7123) Aug	01.2.1136.0410.2.00.06	Brother tZE 231, 2pack Lables	\$20.99
8400	08/15/2014	1248	Cardmember Services	ELAN(7695) Aug	01.2.2751.0336.2.00.00	Google Summig Conf, fuel	\$49.87
Check Total:							\$3,203.27
8401	08/15/2014	1250	CenturyLink	313806549August	01.2.2410.0342.1.18.18	Tele- Cedar Canyon	\$151.97
Check Total:							\$151.97
8402	08/15/2014	1250	Mail Finance	H4841435	01.2.2610.0410.1.00.00	Lease payment for the postage machine	\$615.00
Check Total:							\$615.00
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6467	01.2.2610.0410.1.06.00	Red Mulch for the grounds aoutside around the trees and sign at Geil.	\$149.00
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6499.	01.2.2610.0410.1.05.00	Red mulch for the grounds around the trees and sign at Northfield	\$149.00
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6499.	01.2.2610.0410.2.01.00	Red Mulch for around the trees and sign at the HS	\$223.50
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6499.	01.2.2610.0410.2.01.00	Fill dirt for the G at the corner of the driveway at HS	\$4.20
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6527.	01.2.2610.0410.1.04.00	Brown Mulch for the grounds at LincolnSupplies	\$670.50
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6527.	01.2.2610.0410.1.04.00	Brown Mulch for the grounds at Lincoln	\$670.50
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6527.	01.2.2610.0410.1.04.00	Brown Mulch for the grounds at Lincoln	\$670.50
8403	08/20/2014	1255	The Rock Pile Of Paul Reed Constr & Supp	6544	01.2.2610.0112.1.04.00	Brown mulch for the grounds at Lincoln	\$447.00

## Gering Public Schools

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,984.20
8432	08/25/2014	1257	Sourcegas	201091596531	01.2.2610.0321.1.00.00	metered gas - Lin	\$110.77
8432	08/25/2014	1257	Sourcegas	201180541750	01.2.2610.0321.2.01.00	metered gas - HS	\$326.94
8432	08/25/2014	1257	Sourcegas	201180541751	01.2.2610.0321.1.00.00	metered gas - Admin	\$38.79
8432	08/25/2014	1257	Sourcegas	201180541752	01.2.2610.0321.2.00.00	metered gas - Admin	\$130.47
8432	08/25/2014	1257	Sourcegas	201180541753	01.2.2610.0321.2.02.00	metered gas - JH	\$238.60
8432	08/25/2014	1257	Sourcegas	201180541754	01.2.2610.0321.1.06.00	metered gas - Geil	\$157.34
8432	08/25/2014	1257	Sourcegas	201180541755	01.2.2610.0321.1.05.00	metered gas - NF	\$163.42
8432	08/25/2014	1257	Sourcegas	201180541756	01.2.2610.0321.2.01.00	metered gas - HS	\$218.24
8432	08/25/2014	1257	Sourcegas	201447450667	01.2.2610.0321.2.01.00	metered gas - HS Vo Tech	\$24.55
Check Total:							\$1,409.12
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1136.0344.1.00.06	Internet Admin	\$250.00
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1136.0344.2.00.06	Internet JH	\$250.00
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.1290.0382.1.09.99	Tele - PS	\$79.26
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2410.0342.1.04.14	Tele - Lin	\$964.49
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2410.0342.1.05.15	Tele - NF	\$86.66
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2410.0342.1.06.16	Tele - Geil	\$86.65
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2410.0342.2.01.21	Tele - HS	\$551.57
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2410.0342.2.01.21	Tele - FA	\$28.29
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2410.0342.2.02.22	Tele - JH	\$317.58
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2510.0342.1.00.00	Tele Admin	\$371.24
8433	08/26/2014	1258	Allo Communications	3826 July/Aug	01.2.2510.0342.2.00.00	Tele- Warehouse	\$58.10
Check Total:							\$4,993.84
8434	08/26/2014	1258	Charter Communications	8356151610147823Sept	01.2.1136.0344.1.00.06	Internet	\$67.50
8434	08/26/2014	1258	Charter Communications	8356151610147823Sept	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
8435	08/26/2014	1258	TotalFunds By Hasler	Aug. postage	01.2.2510.0341.1.00.00	Postage	\$1,000.00

## 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
Check Total:							\$1,000.00
8436	08/29/2014	1261	AS Central Services - OCIO	889272	01.2.1136.0344.1.00.06	Internet	\$118.40
8436	08/29/2014	1261	AS Central Services - OCIO	889272	01.2.1136.0344.2.00.06	Internet	\$118.39
Check Total:							\$236.79
8437	08/29/2014	1261	Blackboard Connect, Inc.	1165338	01.2.1136.0494.1.00.06	Hosting Service	\$3,472.88
8437	08/29/2014	1261	Blackboard Connect, Inc.	1165338	01.2.1136.0494.2.00.06	Hosting Service	\$3,472.87
Check Total:							\$6,945.75
8438	08/29/2014	1261	Bluffs Sanitary Supply, Inc.	303300	01.2.2610.0318.1.00.00	Cleaning of the Administration building	\$300.00
8438	08/29/2014	1261	Bluffs Sanitary Supply, Inc.	303301	01.2.2610.0410.1.04.00	Aug cleaning at Lincoln	\$3,150.00
8438	08/29/2014	1261	Bluffs Sanitary Supply, Inc.	303301	01.2.2610.0410.1.05.00	Aug cleaning at Lincoln	\$3,150.00
8438	08/29/2014	1261	Bluffs Sanitary Supply, Inc.	303301	01.2.2610.0410.1.06.00	Aug cleaning for Geil	\$3,150.00
8438	08/29/2014	1261	Bluffs Sanitary Supply, Inc.	304132	01.2.2610.0410.1.18.00	Hoses for the backpack vac at Cedar Canyon.	\$137.00
Check Total:							\$9,887.00
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Manila File Folders requested by sped HS staff	\$16.10
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Manila Envelopes requested by sped HS staff	\$22.76
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Ball Point Pens (Red) requested by sped HS staff	\$2.90
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Dry Erase Markers	\$11.80
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Pencils requested by sped HS staff	\$50.40
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Index Cards 3" x 5" requested by sped HS staff	\$6.30
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	3-Hole Manual Punch	\$41.50
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Tagboard	\$17.00
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Pocket Folders requested by sped HS staff	\$17.92

## Gering Public Schools

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Ring Binder 1" requested by sped HS staff	\$22.68
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Manila Envelopes requested by sped HS staff	\$9.39
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Glue Sticks requested by sped HS staff	\$10.80
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Mechanical Pencil Refills	\$5.16
8439	08/29/2014	1261	Brown & Saenger, Inc.	048644	01.2.1250.0410.1.09.99	Dry Erase Markers	\$4.46
Check Total:							\$239.17
8440	08/29/2014	1261	Brown/Nelson Electric Nelson Electric Mo	0028430	01.2.2610.0410.2.01.00	A sealed barin for the the HS boiler room	\$25.00
Check Total:							\$25.00
8441	08/29/2014	1261	Caleb Piano Tuning	Jr.High/Sr.High	01.2.1117.0318.2.01.21	Piano Tuning @ HS & FA (2 Pianos @ \$85 Each)	\$170.00
8441	08/29/2014	1261	Caleb Piano Tuning	NF Elementary	01.2.1130.0690.1.05.15	Tune Piano	\$85.00
Check Total:							\$255.00
8442	08/29/2014	1261	Cdw Government, Inc.	MK46612	01.2.1136.0560.1.00.06	Spectrum Cloud 32 Chromebook Cart	\$5,169.50
8442	08/29/2014	1261	Cdw Government, Inc.	MK46612	01.2.1136.0560.2.00.06	Spectrum Cloud 32 Chromebook Cart	\$5,169.50
8442	08/29/2014	1261	Cdw Government, Inc.	MV35830	01.2.1136.0560.1.00.06	Google Apps Vault FTE 237	\$1,185.00
8442	08/29/2014	1261	Cdw Government, Inc.	MV35830	01.2.1136.0560.2.00.06	Google Apps Vault FTE 237	\$1,185.00
8442	08/29/2014	1261	Cdw Government, Inc.	NB70759	01.2.1136.0630.1.00.06	NetApp SupportEdge Premium - extended service agreement - 4hr on-site for Serial#	\$12,998.00
8442	08/29/2014	1261	Cdw Government, Inc.	NB70759	01.2.1136.0630.2.00.06	NetApp SupportEdge Premium - extended service agreement - 4hr on-site for Serial#	\$12,998.00
8442	08/29/2014	1261	Cdw Government, Inc.	NJ62427/NN73021	01.2.1136.0530.1.00.06	Meraki Switch Trade Up	\$7,899.00
8442	08/29/2014	1261	Cdw Government, Inc.	NJ62427/NN73021	01.2.1136.0530.1.00.06	Credit Meraki Switch	(\$5,639.82)
Check Total:							\$40,964.18
8443	08/29/2014	1261	City Of Gering	6618	01.2.2610.0340.1.00.00	Trash pickup at the football field	\$147.00

## 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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8443	08/29/2014	1261	City Of Gering	6672	01.2.2610.0318.1.00.00	Mowing from April to July 2014 from the City of Gering	\$7,040.00
Check Total:							\$7,187.00
8444	08/29/2014	1261	Classroom Direct - School Specialty 7776474339		01.2.1110.0409.2.02.22	112 pgs 730 journal prompts gr 4-6	\$14.27
8444	08/29/2014	1261	Classroom Direct - School Specialty 7776474339		01.2.1110.0409.2.02.22	Greek and latin roots grade 4-8	\$16.87
8444	08/29/2014	1261	Classroom Direct - School Specialty 7776474339		01.2.1110.0409.2.02.22	Paper construction paper heavy wt pack	\$46.57
8444	08/29/2014	1261	Classroom Direct - School Specialty 7776474339		01.2.1110.0409.2.02.22	Paper 8.5 x 11 assorted pastel paper	\$26.74
8444	08/29/2014	1261	Classroom Direct - School Specialty 7776474339		01.2.1110.0409.2.02.22	paper copier 8.5 copier yellow	\$7.97
Check Total:							\$112.42
8445	08/29/2014	1261	Computers Etc. LLC	72864.	01.2.1250.0410.1.09.99	Maxell Stereo Headband requested by Calico Cowan	\$13.24
Check Total:							\$13.24
8446	08/29/2014	1261	Crescent Electric Supply	125-434299-00	01.2.2610.0410.1.00.00	Invoice # 125-434299-00	\$49.61
8446	08/29/2014	1261	Crescent Electric Supply	125-434302-00	01.2.2610.0410.1.00.00	Invoice # 125-434302-00	\$221.00
Check Total:							\$270.61
8447	08/29/2014	1261	Culligan of Scottsbluff	18280	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
8447	08/29/2014	1261	Culligan of Scottsbluff	19105	01.2.2610.0410.1.00.00	bottled water - admin	\$12.90
8447	08/29/2014	1261	Culligan of Scottsbluff	19168	01.2.2610.0410.1.00.00	bottled water - admin	\$4.90
8447	08/29/2014	1261	Culligan of Scottsbluff	40741 July	01.2.2610.0410.1.00.00	rent water dispenser - admin	\$8.00
8447	08/29/2014	1261	Culligan of Scottsbluff	41236 Salt	01.2.2610.0410.1.04.00	Salt delivered to Lincoln	\$374.85
8447	08/29/2014	1261	Culligan of Scottsbluff	Acct 17913 Aug	01.2.2610.0410.1.18.00	inlet solenoid, carbon filter, sanitizer and service call at Cedar Canyon	\$522.41
8447	08/29/2014	1261	Culligan of Scottsbluff	Acct 39743 Aug	01.2.1130.0318.1.06.16	Contracted Services/Repairs	\$21.50
Check Total:							\$949.46

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8448	08/29/2014	1261	D & H Distributing	54615689	01.2.1108.0410.2.01.21	TI-Nspire CX Graphing Calculator	\$832.99
Check Total:							\$832.99
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.1.00.06	Cable Cat6 Plenum Blue	\$371.80
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.1.00.06	Cable Cat6 Plenum White	\$371.80
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.1.00.06	RJ45 Cat 6 ends, box 100	\$30.00
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.1.00.06	wrap strap fire Retard 75'	\$23.00
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.2.00.06	wrap strap fire Retard 75'	\$23.00
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.2.00.06	RJ45 Cat 6 ends, box 100	\$30.00
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.2.00.06	Cable Cat6 Plenum White	\$371.80
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0409.2.00.06	Cable Cat6 Plenum Blue	\$371.80
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0530.1.00.06	Wire Stripper	\$5.98
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0530.1.00.06	4" Diagonal Cut Pliers	\$6.92
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0530.2.00.06	4" Diagonal Cut Pliers	\$6.91
8449	08/29/2014	1261	D&H Electronics	74564	01.2.1136.0530.2.00.06	Wire Stripper	\$5.97
Check Total:							\$1,618.98
8450	08/29/2014	1261	Dell Marketing L.P.	1000205358	01.2.1136.0460.1.00.06	Appassure Backup Solution maintenance renewal	\$524.62
8450	08/29/2014	1261	Dell Marketing L.P.	1000205358	01.2.1136.0460.2.00.06	Appassure Backup Solution maintenance renewal	\$524.62
Check Total:							\$1,049.24
8451	08/29/2014	1261	Dennis Supply Co. - Sb	SB00245180-001	01.2.2610.0410.2.01.00	Nordyne cap Run and Nordyne Motor at the HS	\$131.91
8451	08/29/2014	1261	Dennis Supply Co. - Sb	SB00245187-001	01.2.2610.0410.2.00.00	Credit returned nordyne motor	(\$131.91)
8451	08/29/2014	1261	Dennis Supply Co. - Sb	SB00245246-001	01.2.2610.0410.2.01.00	Copeland contactor for the HS	\$60.44
8451	08/29/2014	1261	Dennis Supply Co. - Sb	SB00251670-001	01.2.2610.0410.2.01.00	High Rise pan kit for the HS walk in freezer	\$71.57

## Gering Public Schools

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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
Check Total:							\$132.01
8452	08/29/2014	1261	Docu-Shred	3708	01.2.2620.0318.1.00.00	Shredding Lincoln	\$44.00
8452	08/29/2014	1261	Docu-Shred	3708	01.2.2620.0318.2.00.00	Shredding Admin	\$44.00
8452	08/29/2014	1261	Docu-Shred	3708	01.2.2620.0318.2.01.21	Shredding FA	\$22.00
Check Total:							\$110.00
8453	08/29/2014	1261	Egan Supply Co.	211004	01.2.1160.0410.2.01.21	Pot-n-Pan Dish Soap - Invoice #211004	\$18.75
Check Total:							\$18.75
8454	08/29/2014	1261	Engel, Kelsey	reimbursement supply	01.2.1130.0410.1.05.15	Supplies for 1st day of school	\$40.97
Check Total:							\$40.97
8455	08/29/2014	1261	Enviro Service, Inc.	140850	01.2.2310.0318.1.00.01	Water Testing (Cedar Canyon)	\$7.50
8455	08/29/2014	1261	Enviro Service, Inc.	140850	01.2.2310.0318.2.00.01	Water Testing (Cedar Canyon)	\$7.50
Check Total:							\$15.00
8456	08/29/2014	1261	Esu #13_5760	14-00148	01.2.1230.0370.1.09.99	Contracted Services Invoice # 14-00184	\$12,173.84
8456	08/29/2014	1261	Esu #13_5760	14-00148	01.2.1290.0370.1.09.99	Contracted Services Invoice # 14-00184	\$151.06
8456	08/29/2014	1261	Esu #13_5760	14-00148	01.2.2760.0331.1.09.99	Contracted Transportation Invoice 14-00148	\$385.00
8456	08/29/2014	1261	Esu #13_5760	Consortium Aug.2014	01.2.1136.0496.1.00.06	Aug. 2014	\$819.51
8456	08/29/2014	1261	Esu #13_5760	Consortium Aug.2014	01.2.1136.0496.2.00.06	Aug. 2014	\$819.51
8456	08/29/2014	1261	Esu #13_5760	EBSCO Subscription	01.2.2222.0450.1.04.03	McAndrew- half of EBSCO/AV MATERIALS	\$762.54
8456	08/29/2014	1261	Esu #13_5760	EBSCO Subscription	01.2.2222.0450.1.04.03	McAndrew- half of Thesaurus/AV MATERIALS	\$299.42
8456	08/29/2014	1261	Esu #13_5760	EBSCO Subscription	01.2.2222.0450.2.02.03	Boggs- half of Thesaurus/AV MATERIALS	\$299.43

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2013-2014

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	08/29/2014	1261	Esu #13_5760	EBSCO Subscription	01.2.2222.0450.2.02.03	Boggs- half of EBSCO/AV MATERIALS	\$762.54
8456	08/29/2014	1261	Esu #13_5760	MIPS March - April	01.2.1230.0370.1.09.99	Contracted Services Invoice # 14-00184	\$806.54
8456	08/29/2014	1261	Esu #13_5760	MIPS March - April	01.2.1290.0370.1.09.99	Contracted Services Invoice # 14-00184	\$403.26
8456	08/29/2014	1261	Esu #13_5760	SD14292	01.2.2410.0670.1.06.16	Panhandle Principal Sym	\$15.00
Check Total:							\$17,697.65
8457	08/29/2014	1261	Flinn Scientific	1774512	01.2.1109.0409.2.01.21	Replacement Pipet with Bulb	\$10.80
8457	08/29/2014	1261	Flinn Scientific	1774512	01.2.1109.0410.2.01.21	Wash Bottle (250 ml) - (6 Bottles/Pkg)	\$43.80
8457	08/29/2014	1261	Flinn Scientific	1774512	01.2.1109.0410.2.01.21	16 X 100mm Test Tubes w/o Rim	\$60.18
8457	08/29/2014	1261	Flinn Scientific	1774512	01.2.1109.0410.2.01.21	Gift Certificate - Code #FL2024	(\$25.00)
8457	08/29/2014	1261	Flinn Scientific	1774512	01.2.1109.0410.2.01.21	30 ml Barnes Dropping Bottle	\$39.60
Check Total:							\$129.38
8458	08/29/2014	1261	Fresh Foods Inc.	0168400030018.	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$74.48
Check Total:							\$74.48
8459	08/29/2014	1261	Gering Bakery-Ahlers Baking Inc.	213383	01.2.2310.0670.1.00.01	New Teacher Orientation	\$20.99
8459	08/29/2014	1261	Gering Bakery-Ahlers Baking Inc.	213383	01.2.2310.0670.2.00.01	New Teacher Orientation	\$20.98
Check Total:							\$41.97
8460	08/29/2014	1261	Gering Citizen	073114007	01.2.1210.0350.1.09.99	Legal Notice for Intent to Destroy Special Education Records	\$6.87
8460	08/29/2014	1261	Gering Citizen	073114008	01.2.2310.0350.1.00.01	Publication of Bill Listing (June)	\$52.29
8460	08/29/2014	1261	Gering Citizen	073114008	01.2.2310.0350.2.00.01	Publication of Bill Listing (June)	\$52.28

## Gering Public Schools

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8460	08/29/2014	1261	Gering Citizen	073114009	01.2.2310.0350.1.00.01	Publication of Board Minutes (July)	\$106.78
8460	08/29/2014	1261	Gering Citizen	073114009	01.2.2310.0350.2.00.01	Publication of Board Minutes (July)	\$106.77
Check Total:							\$324.99
8461	08/29/2014	1261	Gering Courier	HS subscription	01.2.2222.0440.2.01.21	Annual Subscription (8/11/14 to 8/9/15) - Account #10020957	\$25.00
8461	08/29/2014	1261	Gering Courier	Jr. High Subscriptio	01.2.2222.0440.2.02.03	Boggs- Subscription renewal for JH/PERIODICALS	\$25.00
8461	08/29/2014	1261	Gering Courier	NF subscription	01.2.1130.0408.1.05.15	Subscription to Gering Courier	\$12.00
Check Total:							\$62.00
8462	08/29/2014	1261	Gering Public Schools	Subsidize FY 12-14	01.2.8000.0754.2.01.17	All School Play & Mock Trial	\$3,750.00
Check Total:							\$3,750.00
8463	08/29/2014	1261	Gering Valley One Hour Air Cond & Heatin	337428	01.2.2610.0410.1.18.00	Installed 2 new condensate pumps in 2 classrooms at Cedar Canyon for the AC.	\$683.00
8463	08/29/2014	1261	Gering Valley One Hour Air Cond & Heatin	337704	01.2.2610.0410.1.18.00	Found that the condensate was not draining. Pulled drain line out from behind the unit. Drain line is	\$164.00
Check Total:							\$847.00
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	"Rectangular" Graph Paper w/Work Area on Right	\$75.00
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	"Radian" Graph Paper	\$75.00
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	Dry Erase Pressure Sensitive Graph No W9	\$14.99
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	Set of 30 Teacher Stamps	\$17.95
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	Algebra Border	\$3.79
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	A Piece of Pie Broder	\$3.79
8464	08/29/2014	1261	Geyer	6330	01.2.1108.0410.2.01.21	Pi Bookmarks	\$24.74
Check Total:							\$215.26
8465	08/29/2014	1261	Grease N Go	111910	01.2.2750.0336.1.00.00	Oil changed in Sub 8	\$37.64

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8465	08/29/2014	1261	Grease N Go	111912	01.2.2750.0336.1.00.00	Oil changed in Sub 4	\$33.39
8465	08/29/2014	1261	Grease N Go	111915	01.2.2750.0336.1.00.00	Oil changed in Sub 3	\$37.64
8465	08/29/2014	1261	Grease N Go	111925	01.2.2750.0336.1.00.00	Oil changed in Sub 5	\$38.14
8465	08/29/2014	1261	Grease N Go	111963	01.2.2751.0336.1.00.00	Oil changed in the Miant Van 2	\$32.39
Check Total:							\$179.20
8466	08/29/2014	1261	Growing Leaders Inc.	9801	01.2.1130.0408.2.01.21	Habitudes: Career Ready Students Books	\$935.00
8466	08/29/2014	1261	Growing Leaders Inc.	9801	01.2.1130.0408.2.01.21	Habitudes for Career Ready Students - Nebraska - Teacher's Kit. Includes PowerPoint and	\$229.90
Check Total:							\$1,164.90
8467	08/29/2014	1261	Heilbrun Mfg Company	923405	01.2.2610.0410.2.02.00	Belts for the AC unit at the library at the JH	\$24.96
8467	08/29/2014	1261	Heilbrun Mfg Company	942398	01.2.2610.0410.2.01.00	Reducers for the HS Gym for the BB Backboards to go and down	\$33.78
8467	08/29/2014	1261	Heilbrun Mfg Company	945498	01.2.2610.0410.2.02.00	Belt for the Library AC Unit at the JH	\$23.46
Check Total:							\$82.20
8468	08/29/2014	1261	Hi Performance Car Wash-Blt, Inc.	11902	01.2.2610.0410.1.00.00	Washing of the cars, subs vans and pickups of the school district.	\$47.60
Check Total:							\$47.60
8469	08/29/2014	1261	Hillyard	601242032	01.2.2610.0410.1.04.00	Vaccuum bags for the vaccuum at Lincoln	\$101.34
8469	08/29/2014	1261	Hillyard	601246335	01.2.2610.0409.1.00.00	Devastator stripper for the District stock	\$636.20
8469	08/29/2014	1261	Hillyard	601246335	01.2.2610.0410.2.01.00	Brush strips for the new vaccum at FA	\$43.45
8469	08/29/2014	1261	Hillyard	601261184	01.2.2610.0409.1.00.00	Soap, toilet bowl cleaner, liners, Spray HD, water bucket, Air fresheners, cart, for District	\$3,156.83
8469	08/29/2014	1261	Hillyard	601265181	01.2.2610.0409.1.00.00	Soap and Urninal screens for District stock	\$714.69

## Gering Public Schools

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8469	08/29/2014	1261	Hillyard	601265181	01.2.2610.0410.2.01.00	Dual tampon and pads vendor machine for the HS	\$340.00
8469	08/29/2014	1261	Hillyard	601269429	01.2.2610.0409.1.00.00	Brooms and dust pans for the district stock	\$146.24
8469	08/29/2014	1261	Hillyard	601269430	01.2.2610.0410.1.05.00	Dollys for her trashcans at Northfield	\$97.02
8469	08/29/2014	1261	Hillyard	601277299	01.2.2610.0409.1.00.00	Urinal screens for district stock	\$393.70
8469	08/29/2014	1261	Hillyard	601279559	01.2.2610.0409.1.00.00	Bleach, afrc, galls cleaner, trashliners, spray HD, mops, TP, tampons and maxi thins and	\$2,143.32
Check Total:							\$7,772.79
8470	08/29/2014	1261	Ideal Laundry & Cleaners, Inc.	s0245959	01.2.2610.0410.2.01.00	Filters for the upright vacs at the HS	\$163.20
Check Total:							\$163.20
8471	08/29/2014	1261	Independent Plumbing & Heating	138250..	01.2.2610.0410.1.00.00	Rigid Micro Tubing cutter for Maint Usse	\$41.75
8471	08/29/2014	1261	Independent Plumbing & Heating	138250..	01.2.2610.0410.1.00.00	Cutter and Poly pipe cutter for Maint Use	\$15.29
8471	08/29/2014	1261	Independent Plumbing & Heating	138250..	01.2.2610.0410.1.00.00	CT 8" pinch crimp	\$17.64
8471	08/29/2014	1261	Independent Plumbing & Heating	139131	01.2.2610.0410.2.01.00	1 1/2 PVC for the leak in the sprinkler system over on the FA line.	\$5.67
8471	08/29/2014	1261	Independent Plumbing & Heating	140387	01.2.2610.0409.1.00.00	Mini 8 1/2 rotor pop and adjustment tool for the sprinklers heads for the district.	\$46.70
Check Total:							\$127.05
8472	08/29/2014	1261	J & J Floors, LLC	1457	01.2.2610.0410.2.01.00	Screen and refinish HS gym floor and HS stage	\$4,455.56
8472	08/29/2014	1261	J & J Floors, LLC	1457	01.2.2610.0410.2.02.00	Screen and refinish JH parquet gym floor	\$2,081.04
Check Total:							\$6,536.60
8473	08/29/2014	1261	Johnson Cashway _8920	155525	01.2.2610.0410.1.05.00	Deck screws, phillips bit, strtch cords, eletric tape, ribbed anchors, drill bits, screws, glass	\$107.23

## Gering Public Schools

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8473	08/29/2014	1261	Johnson Cashway _8920	155961	01.2.2610.0410.1.06.00	Replacement blades and oderless Kilz for Geil	\$25.15
8473	08/29/2014	1261	Johnson Cashway _8920	156317	01.2.2610.0410.1.06.00	Hose flexogen for Geil	\$32.39
8473	08/29/2014	1261	Johnson Cashway _8920	156539	01.2.2610.0410.2.02.00	Paint for the paint crew at the JH	\$255.92
8473	08/29/2014	1261	Johnson Cashway _8920	156719	01.2.2610.0410.1.18.00	Paint, and brushes for the painting crew at Cear Canyon	\$391.07
8473	08/29/2014	1261	Johnson Cashway _8920	156961	01.2.2610.0410.2.01.00	electric tape for the HS for the new building at the HS for Dennis	\$1.42
8473	08/29/2014	1261	Johnson Cashway _8920	157020	01.2.2610.0410.2.01.00	caulkgun,and silicon for the HS new building for Dennis the contractor.	\$11.68
8473	08/29/2014	1261	Johnson Cashway _8920	157116	01.2.2610.0410.2.01.00	Roller, shelf, cement and roller frame for the new building for Dennis the contractor.	\$25.87
8473	08/29/2014	1261	Johnson Cashway _8920	157117	01.2.2610.0410.1.00.00	Pine board for the new building at the HS for Dennis the contractor.	\$4.05
8473	08/29/2014	1261	Johnson Cashway _8920	157144	01.2.2610.0410.2.01.00	Oak Cabinet stock, streamline stop oak , poly gloss, stain, condition wood, goof off remover	\$72.29
8473	08/29/2014	1261	Johnson Cashway _8920	157164	01.2.2610.0410.2.01.00	Key side cut plastic and ring key split for Dennis the contractor for the new building at the HS	\$3.24
8473	08/29/2014	1261	Johnson Cashway _8920	157198	01.2.2610.0410.1.00.00	Larry 8 led worklight for the Maint Crew.	\$8.09
8473	08/29/2014	1261	Johnson Cashway _8920	157214	01.2.2610.0410.1.06.00	Making tape, paint and paint liners at Geil	\$77.02
8473	08/29/2014	1261	Johnson Cashway _8920	157263	01.2.2610.0410.1.00.00	Vinyl cap and multi tool for the Maint crew.	\$9.43
8473	08/29/2014	1261	Johnson Cashway _8920	157304	01.2.2610.0410.1.06.00	Dowel, paintbrushes, rolers. mini tray roller and paint for geil	\$51.12
8473	08/29/2014	1261	Johnson Cashway _8920	157327	01.2.2610.0410.1.05.00	Magnetic bit holder, magnetic nut setter and Drill screw for Northfield	\$15.36

## Gering Public Schools

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8473	08/29/2014	1261	Johnson Cashway _8920	157346	01.2.2610.0410.1.18.00	Spraypaint red and blue for the outside at Cedar Canyon	\$74.85
8473	08/29/2014	1261	Johnson Cashway _8920	157445	01.2.2610.0410.2.02.00	Trowel notched and spreder and scraper for the JH	\$5.27
8473	08/29/2014	1261	Johnson Cashway _8920	157457	01.2.2610.0410.2.01.00	Ribbed anchor, phillip and drill bits for the HS	\$21.81
8473	08/29/2014	1261	Johnson Cashway _8920	157478	01.2.2610.0410.2.01.00	Oak plug for the HS	\$9.42
8473	08/29/2014	1261	Johnson Cashway _8920	157493	01.2.2610.0410.1.06.00	extra heavy hinge and sq plug head for the Geil playground.	\$12.57
8473	08/29/2014	1261	Johnson Cashway _8920	157523	01.2.2610.0410.1.05.00	Bit drill rotary, Fender Washer and Phillips for Northfield	\$17.16
8473	08/29/2014	1261	Johnson Cashway _8920	157564	01.2.2610.0410.2.01.00	Mouse traps for Freshmen Acd.	\$4.49
8473	08/29/2014	1261	Johnson Cashway _8920	157786	01.2.2610.0410.1.04.00	Hex key set, felt for bottoms of desks, drill bits for his new drill at Lincoln	\$28.84
8473	08/29/2014	1261	Johnson Cashway _8920	157910	01.2.2610.0410.2.01.00	Utility Lock for the Hs per Mr Hubbard	\$5.03
8473	08/29/2014	1261	Johnson Cashway _8920	157913	01.2.2610.0410.2.01.00	Braces for the recording the boards at the HS	\$6.73
8473	08/29/2014	1261	Johnson Cashway _8920	157915	01.2.2610.0410.1.18.00	Pumice sticks for the tiolets at Cedar Canyon	\$17.77
8473	08/29/2014	1261	Johnson Cashway _8920	157919	01.2.2610.0410.2.01.00	Utility lock for a file cabinet at the HS	\$5.39
8473	08/29/2014	1261	Johnson Cashway _8920	157938	01.2.2610.0410.1.05.00	Lithium and AAA batteries for Northfield	\$35.03
8473	08/29/2014	1261	Johnson Cashway _8920	157947	01.2.2610.0410.2.01.00	Drill for the HS	\$10.78
8473	08/29/2014	1261	Johnson Cashway _8920	158139	01.2.2610.0410.1.04.00	Drill bits, screws, lag bolts and washers for Lincoln	\$20.65
8473	08/29/2014	1261	Johnson Cashway _8920	158158	01.2.2610.0410.1.00.00	Nutdriver, hacksaw, clamp hoses, nipples, elbow inserts, and nipples for the Maint to USE	\$24.07

## Gering Public Schools

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8473	08/29/2014	1261	Johnson Cashway _8920	158196	01.2.2610.0410.2.02.00	Lemon polish for the JH	\$17.98
8473	08/29/2014	1261	Johnson Cashway _8920	158302	01.2.2610.0410.1.18.00	Screws for the the new slide at Cedar Canyon	\$3.72
8473	08/29/2014	1261	Johnson Cashway _8920	158330	01.2.2610.0410.1.00.00	Drain Adjustment for the Football water fountain.	\$7.64
8473	08/29/2014	1261	Johnson Cashway _8920	158361	01.2.2610.0410.1.00.00	Caulk, coupler, brass hose and brass shutoff for the football water fountain.	\$24.08
8473	08/29/2014	1261	Johnson Cashway _8920	158376	01.2.2610.0410.2.02.00	Goo Gone and plunger thesinks at the JH	\$10.33
8473	08/29/2014	1261	Johnson Cashway _8920	158382	01.2.2610.0410.1.00.00	Adapter, bushing, coupler, tailpiece, strainer, cement all purpose for the football water	\$22.35
8473	08/29/2014	1261	Johnson Cashway _8920	158392	01.2.2610.0410.1.06.00	Tube braid and union galvanized for Geil	\$21.41
8473	08/29/2014	1261	Johnson Cashway _8920	158598	01.2.2610.0410.1.06.00	Nylon rope and carpet tape for Geil	\$30.13
8473	08/29/2014	1261	Johnson Cashway _8920	158613	01.2.2610.0410.1.18.00	Switch pump for Cear Canyon	\$21.59
8473	08/29/2014	1261	Johnson Cashway _8920	158615	01.2.2610.0410.1.18.00	Switch pump returned	(\$6.75)
8473	08/29/2014	1261	Johnson Cashway _8920	158651	01.2.2610.0410.1.00.00	Glove and leather gloves for the Maint Use	\$27.88
8473	08/29/2014	1261	Johnson Cashway _8920	158670	01.2.2610.0410.1.00.00	Blue tarp for the Maint to use	\$16.18
Check Total:							\$1,587.73
8474	08/29/2014	1261	Johnson Controls, Inc.	1-13277137222	01.2.2610.0410.2.02.00	The chiller at the JH found the flow switch was rusted and stuck. It was replaced and it is	\$1,131.00
8474	08/29/2014	1261	Johnson Controls, Inc.	1-13341208107	01.2.2610.0410.1.04.00	The A/C in the office was not working and checked the aaoon unit and found the discharge air	\$337.50
Check Total:							\$1,468.50
8475	08/29/2014	1261	Kriz-Davis	S100916933	01.2.2610.0409.1.00.00	4 ft lightbulbs the new and old style for the district stock.	\$632.80
Check Total:							\$632.80

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
8476	08/29/2014	1261	Lupomech, Lynn	mileage career conf.	01.2.4903.0670.2.01.03	mileage reimbursement for attending the Nebraska Career Education Conf.	\$118.00
Check Total:							\$118.00
8477	08/29/2014	1261	Martin, Terri	reimbursement meal	01.2.2212.0690.2.00.02	Martin- Curr Comm Budget Recap/Other Expenses	\$7.98
Check Total:							\$7.98
8478	08/29/2014	1261	Menards	46632	01.2.2610.0410.1.00.00	Wheels for a cart and not sure why it never got paid.	\$39.98
8478	08/29/2014	1261	Menards	63360	01.2.2610.0410.2.01.00	Lumber of all sizes for the new building at the HS by the tennis courts.	\$1,384.56
8478	08/29/2014	1261	Menards	63632	01.2.2610.0410.1.00.00	drywall cutting bit, moto tool wheel, saw blade, floor tile	\$121.03
8478	08/29/2014	1261	Menards	63930	01.2.2610.0409.1.00.00	10 wall base adhesive for district stock	\$27.60
8478	08/29/2014	1261	Menards	63930	01.2.2610.0410.2.02.00	3 in caulk nozzle and design image tile bronze for the JH Cafe	\$34.27
8478	08/29/2014	1261	Menards	64160	01.2.2610.0410.2.02.00	Appliance cord and cont for the JH	\$34.81
8478	08/29/2014	1261	Menards	64214	01.2.2610.0410.1.00.00	Ratchet straps and J hooks for the Maint Crew	\$47.84
8478	08/29/2014	1261	Menards	64631	01.2.2610.0410.1.00.00	Locking knife for many duties and clip for belt for Maint	\$25.48
8478	08/29/2014	1261	Menards	64631	01.2.2610.0410.1.04.00	Squeege with window washer, Steel handle, and windex outdoor glass for Lincoln	\$78.70
8478	08/29/2014	1261	Menards	64631	01.2.2610.0410.1.05.00	AAA batteries for Northfield	\$11.49
8478	08/29/2014	1261	Menards	64631	01.2.2610.0410.2.01.00	No knees floor scrub for the HS	\$29.97
8478	08/29/2014	1261	Menards	64906	01.2.2610.0409.1.00.00	Laundry detergent for me and JH laundry lightbulbs cause they are cheaper here them Crescent for	\$105.62

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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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
8478	08/29/2014	1261	Menards	64906	01.2.2610.0410.1.00.00	Lag screws for the Maint Crew.	\$2.99
8478	08/29/2014	1261	Menards	64906	01.2.2610.0410.2.01.00	Full size wraps for the T8 light bulbs at the HS	\$113.48
8478	08/29/2014	1261	Menards	65261	01.2.2610.0410.1.00.00	Diaphragm backpack for maint use	\$72.99
8478	08/29/2014	1261	Menards	65261.	01.2.2610.0410.1.18.00	Giant scoop slide for Cedar Canyon	\$199.00
8478	08/29/2014	1261	Menards	65346	01.2.2610.0410.1.18.00	Credit for the wrong slide at Cedar Canyon.	(\$199.00)
8478	08/29/2014	1261	Menards	65349	01.2.2610.0410.1.18.00	Scoop slide for Cedar Canyon	\$74.99
8478	08/29/2014	1261	Menards	65487	01.2.2610.0112.1.05.00	Mop and batteries for Northfield	\$21.96
8478	08/29/2014	1261	Menards	65487	01.2.2610.0112.1.06.00	Batteries for Geil	\$14.91
8478	08/29/2014	1261	Menards	65487	01.2.2610.0410.1.00.00	leakseal spray black, and leakseal clear for Maint Use	\$18.92
8478	08/29/2014	1261	Menards	65896	01.2.2610.0410.1.05.00	Ring chime, collapsible worklight, nipples, nipples, and threaded coupler at Northfield	\$60.26
Check Total:							\$2,321.85
8479	08/29/2014	1261	Microtel Inn & Suires	Folio 74747	01.2.2212.0670.2.00.02	Travel Exp/Prof Devel	\$331.35
8479	08/29/2014	1261	Microtel Inn & Suires	folio 74749	01.2.2410.0670.2.01.21	Motel/Administrator Days in Kearney (2 Rooms @ \$239.97 Each - 3 Nights) -	\$239.97
8479	08/29/2014	1261	Microtel Inn & Suires	folio 74750	01.2.2410.0670.2.01.21	Motel/Administrator Days in Kearney (2 Rooms @ \$239.97 Each - 3 Nights) -	\$239.97
Check Total:							\$811.29
8480	08/29/2014	1261	Money Wise Office Supply	M31216	01.2.1109.0410.2.02.22	papper and printer cartridiges for Math	\$176.23
8480	08/29/2014	1261	Money Wise Office Supply	M32197	01.2.1210.0410.1.09.99	"Received" Stamp	\$38.99
8480	08/29/2014	1261	Money Wise Office Supply	M32197	01.2.1210.0410.1.09.99	"Draft" Stamp	\$66.24

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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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
8480	08/29/2014	1261	Money Wise Office Supply	M32197	01.2.1210.0410.1.09.99	"Approved" Stamp	\$10.05
8480	08/29/2014	1261	Money Wise Office Supply	M32197	01.2.1210.0410.1.09.99	"Confidential" Stamp	\$4.18
8480	08/29/2014	1261	Money Wise Office Supply	M32246	01.2.1210.0410.1.09.99	Ink stamp (Property of SPED Dept., Gering Public Schools)	\$18.00
8480	08/29/2014	1261	Money Wise Office Supply	M32248	01.2.1130.0530.1.06.16	Table and Base	\$150.00
8480	08/29/2014	1261	Money Wise Office Supply	M32389	01.2.1130.0410.1.44.16	Office Desk	\$776.58
8480	08/29/2014	1261	Money Wise Office Supply	M32468	01.2.1130.0410.1.44.16	Alera Lateral File	\$275.00
8480	08/29/2014	1261	Money Wise Office Supply	M32483	01.2.2410.0409.2.02.22	Desk for teachers	\$3,459.96
8480	08/29/2014	1261	Money Wise Office Supply	M32504	01.2.1130.0530.1.06.16	GUEST CHAIR	\$740.00
8480	08/29/2014	1261	Money Wise Office Supply	M32512	01.2.1130.0410.1.64.16	Desk Pads	\$118.76
8480	08/29/2014	1261	Money Wise Office Supply	M32516	01.2.2510.0410.1.00.00	office supplies - business office	\$9.28
8480	08/29/2014	1261	Money Wise Office Supply	M32522	01.2.1130.0410.1.05.15	Fax Supplies	\$40.84
8480	08/29/2014	1261	Money Wise Office Supply	M32582	01.2.1250.0410.1.09.99	Lase Jer Ink Cartridge CE285A	\$68.99
8480	08/29/2014	1261	Money Wise Office Supply	M32772	01.2.1130.0410.1.05.15	Tapes for label makers	\$85.73
8480	08/29/2014	1261	Money Wise Office Supply	M32774	01.2.1110.0410.2.02.22	Hanging file folders	\$98.34
8480	08/29/2014	1261	Money Wise Office Supply	M32777	01.2.2410.0409.2.02.22	Lime paper	\$68.36
8480	08/29/2014	1261	Money Wise Office Supply	M32777	01.2.2410.0409.2.02.22	sheet protectors	\$39.18
8480	08/29/2014	1261	Money Wise Office Supply	M32777	01.2.2410.0409.2.02.22	ink cartridges	\$217.47
8480	08/29/2014	1261	Money Wise Office Supply	M32777	01.2.2410.0409.2.02.22	pink paper	\$17.36
8480	08/29/2014	1261	Money Wise Office Supply	M32777	01.2.2410.0409.2.02.22	yellow paper	\$33.72
8480	08/29/2014	1261	Money Wise Office Supply	M32777	01.2.2410.0409.2.02.22	paper turquoise	\$17.50
8480	08/29/2014	1261	Money Wise Office Supply	M32887	01.2.1130.0410.1.05.15	Tapes for label makers	\$39.80
8480	08/29/2014	1261	Money Wise Office Supply	M32933	01.2.1130.0410.1.05.15	Sheet Protectors	\$28.77
8480	08/29/2014	1261	Money Wise Office Supply	M32933	01.2.1130.0410.1.05.15	Chair Mat	\$57.75
8480	08/29/2014	1261	Money Wise Office Supply	M32933	01.2.1130.0410.1.05.15	Packing tape	\$27.84
8480	08/29/2014	1261	Money Wise Office Supply	M32935	01.2.2610.0409.1.00.00	Clocks for the classrooms for the district stock.	\$295.90

Check Total: \$6,980.82

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
8481	08/29/2014	1261	Monument Inn & Suites	261188	01.2.2310.0360.1.00.01	Strategic Planning Leadership Fee (Dlugosh)	\$83.00
8481	08/29/2014	1261	Monument Inn & Suites	261188	01.2.2310.0360.2.00.01	Strategic Planning Leadership Fee (Dlugosh)	\$83.00
Check Total:							\$166.00
8482	08/29/2014	1261	NASB	35288	01.2.2310.0670.1.00.01	Sch Brd Candidate Wrkshop (Anderson, Moore, Rahmig)	\$15.00
8482	08/29/2014	1261	NASB	35288	01.2.2310.0670.2.00.01	Sch Brd Candidate Wrkshop (Anderson, Moore, Rahmig)	\$15.00
8482	08/29/2014	1261	NASB	35325	01.2.2310.0670.1.00.01	Area Membership Meeting (Doll, Hastings)	\$70.00
8482	08/29/2014	1261	NASB	35325	01.2.2310.0670.2.00.01	Area Membership Meeting (Doll, Hastings)	\$70.00
8482	08/29/2014	1261	NASB	35343	01.2.2310.0670.1.00.01	Area Membership Meeting (Winn)	\$35.00
8482	08/29/2014	1261	NASB	35343	01.2.2310.0670.2.00.01	Area Membership Meeting (Winn)	\$35.00
Check Total:							\$240.00
8483	08/29/2014	1261	National Ice Beverage Cooler Services	5/JJ/168/6177	01.2.2610.0410.2.01.00	Filter for ice machine at High School	\$130.00
Check Total:							\$130.00
8484	08/29/2014	1261	National Paper Company, Inc.	055386-00	01.2.1160.0410.2.01.21	Foil 18" X 500' Roll	\$18.04
8484	08/29/2014	1261	National Paper Company, Inc.	055386-00	01.2.1160.0410.2.01.21	Ziplock Bag 1 GI Storage	\$17.17
Check Total:							\$35.21
8485	08/29/2014	1261	NCSA	35289	01.2.2410.0670.2.01.21	2014 Administrators' Days Registration (Weyrich & Seiler - \$185 Each)	\$370.00
8485	08/29/2014	1261	NCSA	35292	01.2.2410.0670.2.01.21	2014 Administrators' Days Registration (Hubbard)	\$185.00
8485	08/29/2014	1261	NCSA	E.Hubbard	01.2.2410.0630.2.01.21	14-15 NCSA Membership Renewal for Eldon Hubbard (Active Membership \$335 +	\$585.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
8485	08/29/2014	1261	NCSA	K.Weyrich	01.2.2410.0630.2.01.21	2014-2015 NCSA Membership Renewal for Kraig Weyrich (Active Membership \$335)	\$335.00
8485	08/29/2014	1261	NCSA	S.Seiler	01.2.2410.0630.2.01.21	2014-2015 NCSA Membership Renewal for Shawn Seiler (Active Membership \$335)	\$335.00
Check Total:							\$1,810.00
8486	08/29/2014	1261	Nebraska Council On Economic Education	35293	01.2.2410.0670.1.06.16	Administrator Days	\$185.00
Check Total:							\$185.00
8487	08/29/2014	1261	Nebraska Department of Education	B.Ehrhart	01.2.1210.0670.1.09.99	Registration Fee to attend September 18, 2014 Basic Gold (Teaching Strategies) for New	\$20.00
Check Total:							\$20.00
8488	08/29/2014	1261	Nebraska Safety & Fire Equipment Inc.	49224	01.2.2610.0410.2.01.00	Service call for the Card reader at the FA	\$130.50
8488	08/29/2014	1261	Nebraska Safety & Fire Equipment Inc.	69043	01.2.2610.0410.1.04.00	Fire alarm system inspection, range hood fire ext system inspection fusible linkbackflow	\$539.00
Check Total:							\$669.50
8489	08/29/2014	1261	Newberry, Lionel	Internet June	01.2.1136.0344.1.00.06	June 2014 Internet	\$17.96
8489	08/29/2014	1261	Newberry, Lionel	Internet June	01.2.1136.0344.2.00.06	June 2014 Internet	\$17.96
Check Total:							\$35.92
8490	08/29/2014	1261	One Source	2538-20140731	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$30.00
8490	08/29/2014	1261	One Source	2538-20140731	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$30.00
Check Total:							\$60.00
8491	08/29/2014	1261	Park Supply Of America Inc.	7290301	01.2.2610.0409.1.00.00	Faucets and drinking fountain for district stock	\$1,822.38
8491	08/29/2014	1261	Park Supply Of America Inc.	8029200	01.2.2610.0409.1.00.00	Wall hydrant for district stock	\$175.04
Check Total:							\$1,997.42
8492	08/29/2014	1261	Pat'S Creative D.A. Buskirk & Sons	19510	01.2.1160.0410.2.03.21	Walking Presser Foot	\$319.98
8492	08/29/2014	1261	Pat'S Creative D.A. Buskirk & Sons	machine service	01.2.1160.0410.2.02.22	service on 16 machines	\$560.00
Check Total:							\$879.98

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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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
8493	08/29/2014	1261	Petty Cash-Business Office	New Teacher	01.2.2610.0410.1.00.00	OJ for new teacher meeting	\$14.76
8493	08/29/2014	1261	Petty Cash-Business Office	reimb postage HS	01.2.2410.0341.2.01.21	postage for high school	\$1.12
8493	08/29/2014	1261	Petty Cash-Business Office	Reimb. HS postage	01.2.2410.0341.2.01.21	HS postage	\$0.99
8493	08/29/2014	1261	Petty Cash-Business Office	Stamps	01.2.2510.0410.1.00.00	Booklet of stamps	\$9.80
Check Total:							\$26.67
8494	08/29/2014	1261	Petty Cash-Geil	start up 14/15	01.2.1130.0410.1.24.16	Petty Cash	\$150.00
Check Total:							\$150.00
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050035	01.2.2610.0410.1.00.00	Bus Barn Fire Alarm Inspection 8/1/2014	\$97.50
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050035	01.2.2610.0410.1.05.00	Fire Alarm inspetion at Northfield	\$97.50
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050035	01.2.2610.0410.1.06.00	Fire Alarm inspection at Geil	\$97.50
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050035	01.2.2610.0410.2.01.00	Fire Alarm Inspection on the HS Shop Bdlg.	\$97.50
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050035	01.2.2610.0410.2.01.00	Fire Alarm inspection on the new shop building	\$97.50
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050035	01.2.2610.0410.2.02.00	Fire Alarm inspection at JH	\$97.50
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050255	01.2.2610.0410.1.18.00	Fire Alarm at Cedar Canyon during inspection the the panel went into a ground fault replaced	\$166.00
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050256	01.2.2610.0410.1.18.00	Inspection of fire alarm at Cedar Canyon	\$90.00
8495	08/29/2014	1261	Pro Tex Systems, Inc.	00050256	01.2.2610.0410.2.01.00	Inspection of a fire alarma the the HS	\$90.00
Check Total:							\$931.00
8496	08/29/2014	1261	Pyramid paper Company	S1267419.001	01.2.1250.0408.1.09.99	Pacon Composition Filler Paper 8.5 x 11 3/8" Ruled SW w/Margin No Punch requested by sped	\$24.10
8496	08/29/2014	1261	Pyramid paper Company	S1267419.001	01.2.1250.0410.1.09.99	Crayola Dry Erase Marker Black Chisel Tip	\$12.18

## 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

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8496	08/29/2014	1261	Pyramid paper Company	S1268185	01.2.1130.0410.2.01.21	CRT Wipes 100/Box	\$133.90
Check Total:							\$170.18
8497	08/29/2014	1261	Really Good Stuff	4878669	01.2.1250.0410.1.09.99	Place Value Display Magnets Set	\$21.94
8497	08/29/2014	1261	Really Good Stuff	4900283	01.2.1250.0410.1.09.99	Giant Magnetic Base Ten Set	\$22.99
Check Total:							\$44.93
8498	08/29/2014	1261	Regional Care, Inc.	Aug 2014	01.2.1130.0291.1.00.00	Aug. IRS 125 Plan	\$163.13
8498	08/29/2014	1261	Regional Care, Inc.	Aug 2014	01.2.1130.0291.2.00.00	Aug. IRS 125 Plan	\$163.12
Check Total:							\$326.25
8499	08/29/2014	1261	Remedia Publications	447009	01.2.1250.0319.2.09.99	AGS Pre-Algebra Curriculum Class Set	\$776.24
Check Total:							\$776.24
8500	08/29/2014	1261	Sandberg Implement, Inc.	54018	01.2.2610.0410.1.00.00	Blades for the 727 riding mower for Maint	\$182.61
8500	08/29/2014	1261	Sandberg Implement, Inc.	54750	01.2.2750.0337.1.00.00	Spark plug, and element for the Honda push mowers for Maint	\$21.32
Check Total:							\$203.93
8501	08/29/2014	1261	Schaaf, Sarah	mileage July 2014	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS July 3-29, 2014	\$33.26
Check Total:							\$33.26
8502	08/29/2014	1261	Schank Roofing Service	205-14	01.2.2610.0410.1.06.00	Repaired loose areas on roof top units and checked all drains at Geil	\$573.00
8502	08/29/2014	1261	Schank Roofing Service	205-14	01.2.2610.0410.1.18.00	Repaired the cracks on built up roof and repaired the wall and vent flashings at Cedar Canyon	\$856.00
8502	08/29/2014	1261	Schank Roofing Service	205-14	01.2.2610.0410.2.01.00	Checked and repaired all damaged areas to membrane and flashing on High School.	\$903.00
8502	08/29/2014	1261	Schank Roofing Service	205-14	01.2.2610.0410.2.02.00	Repaired all damaged areas in membrane and flashing and one loose roof edge on JH	\$906.45
Check Total:							\$3,238.45

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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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
8503	08/29/2014	1261	Scholastic Magazines, Inc.	M5357771	01.2.2222.0441.1.04.03	Lincoln Scholastic News Gr 2/PERIODICALS	\$380.69
8503	08/29/2014	1261	Scholastic Magazines, Inc.	M5357771	01.2.2222.0441.1.04.03	Lincoln Scholastic Scope/PERIODICALS	\$899.00
8503	08/29/2014	1261	Scholastic Magazines, Inc.	M5357771	01.2.2222.0441.1.04.03	Lincoln Let's Find Out/PERIODICALS	\$236.25
8503	08/29/2014	1261	Scholastic Magazines, Inc.	M5357771	01.2.2222.0441.1.04.03	Lincoln Scholastic News Gr 1/PERIODICALS	\$202.05
Check Total:							\$1,717.99
8504	08/29/2014	1261	School Datebooks	C14-0077180	01.2.1130.0408.2.01.21	14-15 Planners for HS & FA - Invoice #C14-0077180	\$4,211.35
Check Total:							\$4,211.35
8505	08/29/2014	1261	School Mate	000399532	01.2.1130.0408.1.05.15	Planners for 6th grade	\$195.00
Check Total:							\$195.00
8506	08/29/2014	1261	Seiler, Shawn	mileage reimbursemen	01.2.2410.0671.2.01.21	Reimburse/Mileage/2014 NCE Habitudes for Career Ready Students In Kearney, NE	\$107.60
Check Total:							\$107.60
8507	08/29/2014	1261	Snell Services, Inc.	118976-0	01.2.2610.0410.1.05.00	Compressor thermaled out and replaced fuse at the A?C at the Northfield Modular.	\$155.35
8507	08/29/2014	1261	Snell Services, Inc.	118977-0	01.2.2610.0410.1.05.00	Found low voltage fuse got wet from condensate water and replaced fuse and cleaned the	\$70.60
8507	08/29/2014	1261	Snell Services, Inc.	118978-0	01.2.2610.0410.1.04.00	Reset water heaters and checked operation at Lincoln.	\$70.00
8507	08/29/2014	1261	Snell Services, Inc.	119181-0	01.2.2610.0410.2.01.00	Wiring for the check out counter at the HS	\$607.00
8507	08/29/2014	1261	Snell Services, Inc.	119219-0	01.2.2610.0410.1.04.00	Relocate the switch in the Safe room in Dawgs at Lincoln	\$171.32
8507	08/29/2014	1261	Snell Services, Inc.	119420-0	01.2.2610.0410.2.02.00	Replaced motor and checked operation at the JH	\$1,088.00
8507	08/29/2014	1261	Snell Services, Inc.	137940	01.2.2610.0410.1.06.00	30 amp contactors for the A/C Units at Geil	\$46.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
Check Total:							\$2,208.27
8508	08/29/2014	1261	Sopris West - Cambium Learning	1310339	01.2.1250.0319.2.09.99	TransMath: Making Sense of Rational Numbers (student textbooks)	\$236.00
8508	08/29/2014	1261	Sopris West - Cambium Learning	1310339	01.2.1250.0408.1.09.99	TransMath: Making Sens of Rational Numbers (Student Workbooks)	\$85.00
8508	08/29/2014	1261	Sopris West - Cambium Learning	1310339	01.2.1250.0408.1.09.99	TransMath: Developing Number Sense (Student Workbooks)	\$368.70
Check Total:							\$689.70
8509	08/29/2014	1261	Source Refrigeration & HVAC, Inc.	2288921	01.2.2610.0410.2.01.00	Labor on the ice cream machine at the HS	\$250.75
8509	08/29/2014	1261	Source Refrigeration & HVAC, Inc.	2300031	01.2.2610.0410.2.01.00	Walk in at the H Cafe was running warm and so they replaced fan delkay thermostat,	\$2,651.50
Check Total:							\$2,902.25
8510	08/29/2014	1261	Spic & Span Cleaners	4945	01.2.2610.0410.1.00.00	Weed killer for Maint for the grounds in the district.	\$850.00
Check Total:							\$850.00
8511	08/29/2014	1261	Sra/Mcgraw-Hill	81401420001	01.2.1250.0408.1.09.99	Reading Success Foundations Student Workbook	\$347.76
8511	08/29/2014	1261	Sra/Mcgraw-Hill	81401420001	01.2.1250.0408.1.09.99	Reading Success Level A Student Workbook	\$415.78
Check Total:							\$763.54
8512	08/29/2014	1261	Standard Stationery Supply Co.	971979	01.2.1109.0410.2.01.21	Pipe Cleaners - Invoice #971979	\$6.58
Check Total:							\$6.58
8513	08/29/2014	1261	Staples Credit Plan	3236120390	01.2.1130.0408.1.05.15	Toner Cartridges for color printer	\$637.59
8513	08/29/2014	1261	Staples Credit Plan	3240011097	01.2.1130.0410.2.01.21	Avery Easy Peel Laser Address Labels 1" X 2 5/8"	\$40.06
8513	08/29/2014	1261	Staples Credit Plan	3240011097	01.2.1130.0410.2.01.21	Chairmat (Mrs. Hamer)	\$56.59
Check Total:							\$734.24
8514	08/29/2014	1261	Star-Herald	13023267.	01.2.2310.0350.1.00.01	Employment Ad	\$223.34

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
8514	08/29/2014	1261	Star-Herald	13023267.	01.2.2310.0350.2.00.01	Employment Ad	\$223.34
8514	08/29/2014	1261	Star-Herald	13081268	01.2.2310.0350.1.00.01	Employment Ad (paras)	\$137.50
8514	08/29/2014	1261	Star-Herald	13081268	01.2.2310.0350.2.00.01	Employment Ad (paras)	\$137.50
8514	08/29/2014	1261	Star-Herald	Jr.High Subscription	01.2.2222.0440.2.02.03	Boggs- JH Library renewal/PERIODICALS	\$108.50
Check Total:							\$830.18
8515	08/29/2014	1261	Supreme School Supply	23641	01.2.1250.0410.1.09.99	Duplicate Plan Book requested by High School Sped Staff	\$4.50
Check Total:							\$4.50
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Interactive Whiteboard Activities: 5-Minute Proofreading Practice	\$16.99
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Magnetic Time Activity Set	\$21.99
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Double-sided Magnetic Fraction Circles	\$29.99
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Tangrams Set of 4	\$4.49
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Narrative Writing	\$16.99
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Writing Lessons for the Interactive Whiteboard	\$19.99
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Engage the Brain: Games - Math	\$16.95
8516	08/29/2014	1261	Teachers Corner	010970	01.2.1250.0410.1.09.99	Math Word Problems	\$14.99
Check Total:							\$142.38
8517	08/29/2014	1261	TeamMates of Scotts Bluff Co., Inc.	14/15 year	01.2.2310.0689.1.00.01	TeamMates Program Sponsorship	\$3,000.00
8517	08/29/2014	1261	TeamMates of Scotts Bluff Co., Inc.	14/15 year	01.2.2310.0689.2.00.01	TeamMates Program Sponsorship	\$3,000.00
Check Total:							\$6,000.00
8518	08/29/2014	1261	The Rock Pile Of Paul Reed Constr & Supp	6847	01.2.2610.0410.2.01.00	Crushed concrete at the HS Backhoe and dump truck at the HS east parking lot	\$324.90

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
8518	08/29/2014	1261	The Rock Pile Of Paul Reed Constr & Supp	6847	01.2.2610.0690.1.00.00	Labor Material and equipment as Quoted on the lot across from the warehouse	\$1,825.63
8518	08/29/2014	1261	The Rock Pile Of Paul Reed Constr & Supp	6894	01.2.2610.0410.2.02.00	Concrete fines at JH 54.14 Backhoe 95.00 and dump truck 90.00 for the stadium	\$239.14
8518	08/29/2014	1261	The Rock Pile Of Paul Reed Constr & Supp	6913	01.2.2610.0410.2.02.00	Backhoe and minus river rock for the track drainage at the football field at the Jh	\$139.20
Check Total:							\$2,528.87
8519	08/29/2014	1261	Thompson Glass, Inc.	73109	01.2.2610.0410.2.01.00	4 301/8x461/2 clear plex glass and 47 1/8 x 46 1/2 plex glass for the HS record boards	\$538.76
Check Total:							\$538.76
8520	08/29/2014	1261	Us Games Sport Supply Group, Inc.	5524804	01.2.1108.0410.2.02.22	Foam dodgeball black	\$44.77
8520	08/29/2014	1261	Us Games Sport Supply Group, Inc.	5524804	01.2.1167.0410.2.02.22	36" standard hoops	\$112.23
8520	08/29/2014	1261	Us Games Sport Supply Group, Inc.	5524804	01.2.1167.0410.2.02.22	Foam dodgeball	\$119.99
Check Total:							\$276.99
8521	08/29/2014	1261	Virco Inc.	1251991	01.2.1130.0530.2.01.21	Table, Text Series, Seminar Leg, 30 Fixed-Height, 20 X 48 X 7/8 Laminated - Top/Band (Fusion	\$2,621.50
8521	08/29/2014	1261	Virco Inc.	1260879	01.2.1130.0530.2.01.21	Table, Plateau Series, 4-leg, 48X48 square, high pressure laminated top with T-mold edge,	\$6,433.70
Check Total:							\$9,055.20
8522	08/29/2014	1261	Wal-Mart _18940	419100440916	01.2.1130.0690.1.05.15	Supplies for classrooms	\$23.28
8522	08/29/2014	1261	Wal-Mart _18940	419700768981	01.2.1130.0690.1.05.15	Supplies for classrooms	\$77.52
8522	08/29/2014	1261	Wal-Mart _18940	419800255205	01.2.1130.0690.1.05.15	Supplies for classrooms	\$12.00
8522	08/29/2014	1261	Wal-Mart _18940	421600158706	01.2.1130.0408.1.05.15	Supplies for all classrooms	\$211.05
8522	08/29/2014	1261	Wal-Mart _18940	421800032976	01.2.1130.0408.1.05.15	Folders for classrooms	\$106.70
8522	08/29/2014	1261	Wal-Mart _18940	422300610693	01.2.2610.0409.1.00.00	Clorox wipes for district stock	\$44.88
8522	08/29/2014	1261	Wal-Mart _18940	422300610693	01.2.2610.0410.1.05.00	Clorox wipes for Northfield	\$29.91
8522	08/29/2014	1261	Wal-Mart _18940	422300610693	01.2.2610.0410.1.18.00	Clorow wipes for Cedar Canyon	\$12.47

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2014 - 08/31/2014

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
8522	08/29/2014	1261	Wal-Mart _18940	422300610693	01.2.2610.0410.2.01.00	Pumice sticks, pledge and scrub brush for the janitors at HS	\$42.81
8522	08/29/2014	1261	Wal-Mart _18940	422400325844	01.2.1130.0410.1.05.15	supplies	\$17.23
8522	08/29/2014	1261	Wal-Mart _18940	422500864040	01.2.1130.0690.1.06.16	Beginning of the year Staff meeting	\$66.51
8522	08/29/2014	1261	Wal-Mart _18940	422600559919	01.2.1130.0410.1.64.16	Supplies	\$51.61
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	Corn Pops	\$2.88
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	HMG FRSH STK	\$2.98
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	Fresh Stacks	\$2.50
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	GV Oatmeal	\$1.62
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	Grocery	\$2.98
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	Coffee Filters	\$2.56
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	HOSP VN Frosting	\$3.00
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	GV Pumpkin	\$1.43
8522	08/29/2014	1261	Wal-Mart _18940	423700645737	01.2.1250.0410.1.09.99	9 HD Plates	\$5.48
8522	08/29/2014	1261	Wal-Mart _18940	423700724200	01.2.2410.0409.2.02.22	144 towels for PE	\$381.60
8522	08/29/2014	1261	Wal-Mart _18940	424000367464	01.2.2610.0409.1.00.00	lightbulbs, Mr clean erasers, tissue, and clorox wipes for district stock	\$129.92
8522	08/29/2014	1261	Wal-Mart _18940	424000367464	01.2.2610.0410.1.00.00	Napkins, paper towels, and coffee for Central Office	\$31.40
8522	08/29/2014	1261	Wal-Mart _18940	424000367464	01.2.2610.0410.1.04.00	Window washer, steel wool, shark vac, w warranty for Lincoln	\$58.53
Check Total:							\$1,322.85
8523	08/29/2014	1261	Ward'S Nat Science	8058516620	01.2.1109.0410.2.01.21	Notebook Size Periodic Chart	\$52.00
8523	08/29/2014	1261	Ward'S Nat Science	8058516620	01.2.1109.0410.2.01.21	Density and Slop Classroom Set	\$122.82
Check Total:							\$174.82
8524	08/29/2014	1261	Westco _16360	20376	01.2.2610.0410.1.18.00	propane for Cedar Canyon on 4/22/2014 and we didn't receive until just now from WestCo	\$894.00

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 08/01/2014 - 08/31/2014

**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
8524	08/29/2014	1261	Westco _16360	9818	01.2.2610.0410.1.18.00	Propane for Cear Canyon 4/4/2014 never received the invoice until now from Westco	\$1,150.20
8524	08/29/2014	1261	Westco _16360	9893	01.2.2610.0410.1.18.00	Propane for Cedar Canyon for 8/1/2014	\$2,598.38
8524	08/29/2014	1261	Westco _16360	credit memo	01.2.2610.0410.1.00.00	Credit for overpayment	(\$64.08)
<b>Check Total:</b>							<b>\$4,578.50</b>
8525	08/29/2014	1261	Weyrich, Kraig	reimbursement	01.2.1136.0670.2.00.06	registration for google summit conf.	\$80.00
<b>Check Total:</b>							<b>\$80.00</b>
<b>Bank Total:</b>							<b>\$222,961.71</b>

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 08/01/2014 - 08/31/2014

**Sort By:** Check

**Bank Account:** 109884

**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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Bank Name: VB & T-MMA

Bank Account: 109884

285	08/25/2014		Us Bank	V730404	01.4.0000.0070.0.00.00	Handi Fund	\$3.45
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Check Total: \$3.45

Bank Total: \$3.45

#### Manual Checks Recap

285	08/25/2014	10282	Us Bank	MANUAL	01.4.0000.0070.0.00.00	Handi Fund	\$3.45
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Check Total: \$3.45

Manual Checks Total: \$3.45

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 08/01/2014 - 08/31/2014

**Sort By:** Check

**Bank Account:** 165191

**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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Bank Name: VB & T-Depreciation

Bank Account: 165191

1295	08/01/2014		Van Pelt Fencing	V388999	02.2.1130.0690.2.00.00	Softball Field	\$5,000.00
							Check Total:
							\$5,000.00
							Bank Total:
							\$5,000.00

#### Manual Checks Recap

1295	08/01/2014	10280	Van Pelt Fencing		MANUAL 02.2.1130.0690.2.00.00	Softball Field	\$5,000.00
							Check Total:
							\$5,000.00
							Manual Checks Total:
							\$5,000.00

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 08/01/2014 - 08/31/2014

**Sort By:** Check

**Bank Account:** 154559

**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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Bank Name: VB & T-Building

Bank Account: 154559

1472	08/01/2014		Platte Valley National Bank	V829525	08.2.2630.0511.0.00.00	BL #17	\$3,288.08	
1472	08/01/2014		Platte Valley National Bank	V829525	08.2.2643.0002.0.00.00	BL #17	\$611.92	
							Check Total:	\$3,900.00
1473	08/12/2014		Don Schmidt Carpet, Inc.	V420955	08.2.2640.0690.0.00.00	Inv 17434	\$5,275.00	
1473	08/12/2014		Don Schmidt Carpet, Inc.	V420955	08.2.2640.0690.0.00.00	Inv 17539	\$4,902.00	
1473	08/12/2014		Don Schmidt Carpet, Inc.	V420955	08.2.2640.0690.0.00.00	Inv 17486	\$31,003.00	
							Check Total:	\$41,180.00
							Bank Total:	\$45,080.00

#### Manual Checks Recap

1472	08/01/2014	10279	Platte Valley National Bank	MANUAL	08.2.2630.0511.0.00.00	BL #17	\$3,288.08	
1472	08/01/2014	10279	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #17	\$611.92	
							Check Total:	\$3,900.00
1473	08/12/2014	10281	Don Schmidt Carpet, Inc.	MANUAL	08.2.2640.0690.0.00.00	Inv 17434	\$5,275.00	
1473	08/12/2014	10281	Don Schmidt Carpet, Inc.	MANUAL	08.2.2640.0690.0.00.00	Inv 17486	\$31,003.00	
1473	08/12/2014	10281	Don Schmidt Carpet, Inc.	MANUAL	08.2.2640.0690.0.00.00	Inv 17539	\$4,902.00	
							Check Total:	\$41,180.00
							Manual Checks Total:	\$45,080.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2014 - 08/31/2014

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
Bank Name: FSB-Cafe				Bank Account: 500863874			
804	08/05/2014	1242	Petty Cash -Cafeteria	14/15 Start Up all	06.2.1099.0690.0.00.00	14/15 startup Cedar Canyon	\$40.00
804	08/05/2014	1242	Petty Cash -Cafeteria	14/15 Start Up all	06.2.1099.0690.0.00.00	14/15 startup H.S.	\$75.00
804	08/05/2014	1242	Petty Cash -Cafeteria	14/15 Start Up all	06.2.1099.0690.0.00.00	14/15 startup Geil	\$50.00
804	08/05/2014	1242	Petty Cash -Cafeteria	14/15 Start Up all	06.2.1099.0690.0.00.00	14/15 startup Lincoln	\$50.00
804	08/05/2014	1242	Petty Cash -Cafeteria	14/15 Start Up all	06.2.1099.0690.0.00.00	14/15 startup NF	\$40.00
804	08/05/2014	1242	Petty Cash -Cafeteria	14/15 Start Up all	06.2.1099.0690.0.00.00	14/15 startup JH	\$50.00
Check Total:							\$305.00
805	08/11/2014	1244	University of Nebraska - Lincoln	Registration CAFE	06.2.1099.0670.0.00.00	Registration Employee Food Safety Training Sept. 13, 2014	\$225.00
Check Total:							\$225.00
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9646877	06.2.1099.0407.0.00.00	Food Supplies	\$4,528.43
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9646877	06.2.1099.0410.0.00.00	Supplies	\$651.14
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9661570	06.2.1099.0407.0.00.00	Food Supplies	\$2,010.43
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9661570	06.2.1099.0410.0.00.00	Supplies	\$184.00
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9667829	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$558.35
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9672494	06.2.1099.0407.0.00.00	Food Supplies	\$1,931.71
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9672494	06.2.1099.0410.0.00.00	Supplies	\$140.05
806	08/29/2014	1260	Cash-Wa Distributing Co., Inc.	9676520	06.2.1099.0407.0.00.00	Food	\$552.85
Check Total:							\$10,556.96
807	08/29/2014	1260	Coop, Dianne	NSNA Board Meeting	06.2.1099.0670.0.00.00	NSNA Executive Board meeting in Kearney	\$120.00
807	08/29/2014	1260	Coop, Dianne	NSNA Training	06.2.1099.0670.0.00.00	NSNA Training	\$193.20
Check Total:							\$313.20
808	08/29/2014	1260	Food Distribution Program	080068	06.2.1099.0407.0.00.00	Commodity Food	\$7,244.37
Check Total:							\$7,244.37
809	08/29/2014	1260	Food Services Of America	5357769	06.2.1099.0407.0.00.00	Food	\$2,200.03
Check Total:							\$2,200.03
810	08/29/2014	1260	Fresh Foods Inc.	0168400030031Cafe	06.2.1099.0407.0.00.00	Food	\$43.44

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2014 - 08/31/2014

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
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/18/14	06.2.1097.0407.0.04.00	Food Supplies	\$134.00
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/18/14	06.2.1097.0407.0.05.00	Food Supplies	\$134.00
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/18/14	06.2.1097.0407.0.18.00	Food Supplies	\$24.00
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/19/14	06.2.1097.0407.0.04.00	Food Supplies	\$78.26
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/19/14	06.2.1097.0407.0.05.00	Food Supplies	\$67.28
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/19/14	06.2.1097.0407.0.18.00	Food Supplies	\$12.97
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/20/14	06.2.1097.0407.0.04.00	Food Supplies	\$182.40
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/20/14	06.2.1097.0407.0.05.00	Food Supplies	\$156.44
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/20/14	06.2.1097.0407.0.18.00	Food Supplies	\$27.96
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/21/14	06.2.1097.0407.0.04.00	Food Supplies	\$138.00
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/21/14	06.2.1097.0407.0.05.00	Food Supplies	\$121.00
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/21/14	06.2.1097.0407.0.18.00	Food Supplies	\$20.42
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/25/14	06.2.1097.0407.0.04.00	Food Supplies	\$104.96
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/25/14	06.2.1097.0407.0.05.00	Food Supplies	\$104.96
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/25/14	06.2.1097.0407.0.18.00	Food Supplies	\$27.71
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/26/14	06.2.1097.0407.0.04.00	Food Supplies	\$60.50
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/26/14	06.2.1097.0407.0.05.00	Food Supplies	\$50.75
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/26/14	06.2.1097.0407.0.18.00	Food Supplies	\$11.75
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/27/14	06.2.1097.0407.0.04.00	Food Supplies	\$93.02
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/27/14	06.2.1097.0407.0.05.00	Food Supplies	\$82.90
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/27/14	06.2.1097.0407.0.18.00	Food Supplies	\$32.36
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/28/14	06.2.1097.0407.0.04.00	Food Supplies	\$78.26
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/28/14	06.2.1097.0407.0.05.00	Food Supplies	\$67.29
810	08/29/2014	1260	Fresh Foods Inc.	FFV 8/28/14	06.2.1097.0407.0.18.00	Food Supplies	\$12.97
Check Total:							\$1,867.60
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747353	06.2.1099.0407.0.00.00	Dairy	\$438.39
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747354	06.2.1099.0407.0.00.00	Dairy	\$858.23
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747376	06.2.1099.0407.0.00.00	Dairy	\$447.45
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747379	06.2.1099.0407.0.00.00	Dairy	\$193.12
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747393	06.2.1099.0407.0.00.00	Dairy	\$271.26

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2014 - 08/31/2014

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
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747394	06.2.1099.0407.0.00.00	Dairy	\$373.79
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747408	06.2.1099.0407.0.00.00	Dairy	\$284.47
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747409	06.2.1099.0407.0.00.00	Dairy	\$388.10
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747432	06.2.1099.0407.0.00.00	Dairy	\$612.18
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747433	06.2.1099.0407.0.00.00	Dairy	\$178.98
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747436	06.2.1099.0407.0.00.00	Dairy	\$458.25
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747454	06.2.1099.0407.0.00.00	Dairy	\$314.15
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747455	06.2.1099.0407.0.00.00	Dairy	\$431.28
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747463	06.2.1099.0407.0.00.00	Dairy	\$343.82
811	08/29/2014	1260	Hiland Dairy Foods Company LLC	1747464	06.2.1099.0407.0.00.00	Dairy	\$313.68
Check Total:							\$5,907.15
812	08/29/2014	1260	Ideal Laundry & Cleaners, Inc.	SO240997	06.2.1099.0410.0.00.00	Dishwashing supplies for schools	\$824.10
Check Total:							\$824.10
813	08/29/2014	1260	Shamrock Foods	17157529	06.2.1099.0407.0.00.00	Food	\$3,523.29
813	08/29/2014	1260	Shamrock Foods	17173043	06.2.1099.0407.0.00.00	Food	\$1,060.77
813	08/29/2014	1260	Shamrock Foods	17187629	06.2.1099.0407.0.00.00	Food	\$4,297.18
813	08/29/2014	1260	Shamrock Foods	17187630	06.2.1099.0407.0.00.00	Food	\$1,487.62
813	08/29/2014	1260	Shamrock Foods	17195764	06.2.1099.0407.0.00.00	Food	\$2,384.45
Check Total:							\$12,753.31
814	08/29/2014	1260	Starke, Joyce	Refund Lunch	06.2.1099.0104.0.00.00	Refund lunch - Jonathan Starke	\$66.35
814	08/29/2014	1260	Starke, Joyce	Refund Lunch	06.2.1099.0104.0.00.00	Refund Lunch - Noah Macias & Jessie Ferguson-Macias	\$30.00
814	08/29/2014	1260	Starke, Joyce	Refund Lunch	06.2.1099.0104.0.00.00	Refund Lunch - Breanna Bohl	\$16.25
814	08/29/2014	1260	Starke, Joyce	Refund Lunch	06.2.1099.0104.0.00.00	Refund Lunch - Camden Miller	\$22.85
814	08/29/2014	1260	Starke, Joyce	Refund Lunch	06.2.1099.0104.0.00.00	Refund Lunch - Ryan & Skylar Miller	\$45.20
Check Total:							\$180.65

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2014 - 08/31/2014

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
815	08/29/2014	1260	The Thompson Co.	1476841	06.2.1099.0407.0.00.00	Food	\$5,504.14
815	08/29/2014	1260	The Thompson Co.	1478189	06.2.1099.0407.0.00.00	Food	\$2,116.88
815	08/29/2014	1260	The Thompson Co.	1481257	06.2.1099.0407.0.00.00	Food	\$1,985.26
815	08/29/2014	1260	The Thompson Co.	1484397	06.2.1099.0407.0.00.00	Food Supplies	\$4,418.22
815	08/29/2014	1260	The Thompson Co.	1484397	06.2.1099.0410.0.00.00	Supplies	\$258.70
Check Total:							\$14,283.20
816	08/29/2014	1260	Wal-Mart _18940	421700362154	06.2.1099.0407.0.00.00	Special diets foods and ink cartridge	\$100.18
816	08/29/2014	1260	Wal-Mart _18940	422200372179	06.2.1099.0407.0.00.00	Food	\$79.62
Check Total:							\$179.80
Bank Total:							\$56,840.37

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2014 - 08/31/2014

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					
3730	08/11/2014	1243	Nebraska Department of Education	J.Reinmuth	05.2.5013.0980.2.01.21	Career Education Certificate for Justin Reinmuth	\$15.00	
							Check Total:	\$15.00
3731	08/13/2014	1246	BSN Sports	96135677	05.2.5000.0410.2.01.17	Mouthguards	\$64.00	
							Check Total:	\$64.00
3732	08/13/2014	1246	Everything Medical, LLC	0102301	05.2.2415.0410.2.01.17	Sport Care Soft Traveling Kit	\$145.00	
							Check Total:	\$145.00
3733	08/13/2014	1246	Freeburg, Adam	reimb. motel room	05.2.8017.0980.2.01.17	Room reimbursement for coaches clinic	\$319.00	
3733	08/13/2014	1246	Freeburg, Adam	reimb. motel room	05.2.8027.0980.2.01.17	Room reimbursement for coaches clinic	\$319.00	
3733	08/13/2014	1246	Freeburg, Adam	reimb. registration	05.2.6052.0670.2.01.17	Reimbursement for NHSACA Convention Registration	\$169.00	
3733	08/13/2014	1246	Freeburg, Adam	team camp	05.2.8017.0980.2.01.17	Reimbursement for basketball team camp	\$360.00	
							Check Total:	\$1,167.00
3734	08/13/2014	1246	Freeburg, Lisa	reimb. registration	05.2.6107.0670.2.01.17	Reimbursement for NHSACA Convention Registration	\$169.00	
							Check Total:	\$169.00
3735	08/13/2014	1246	Koski, Glen	mileage reimb.	05.2.2415.0670.2.01.17	Travel Exp/Prof Devel--Travel to Lincoln to meet with attorney regarding Matt Palomo	\$80.00	
							Check Total:	\$80.00
3736	08/13/2014	1246	Logoz LLC	2758	05.2.8014.0980.2.01.17	Royal Polos for football coaches	\$440.00	
3736	08/13/2014	1246	Logoz LLC	2855	05.2.8014.0980.2.01.17	Football Camp Shirts (reimbursed)	\$214.00	
3736	08/13/2014	1246	Logoz LLC	2866	05.2.8021.0980.2.01.17	Shirts (100% reimbursed)	\$168.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2014 - 08/31/2014

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
3736	08/13/2014	1246	Logoz LLC	2867	05.2.8021.0980.2.01.17	Tank Tops (100% reimbursed)	\$168.00
3736	08/13/2014	1246	Logoz LLC	2888	05.2.8016.0980.2.01.17	Polos girls golf (Reimbursed & coaches' shirts)	\$1,152.00
Check Total:							\$2,142.00
3737	08/13/2014	1246	Panhandle Coop Association	802327	05.2.5048.0980.2.01.17	Groceries for pancake feed	\$197.77
Check Total:							\$197.77
3738	08/13/2014	1246	Petty Cash -Athletic Dept.	Start up 14/15	05.2.5010.0980.2.01.17	Start up money	\$600.00
3738	08/13/2014	1246	Petty Cash -Athletic Dept.	Start up 14/15	05.2.5048.0980.2.01.17	Concessions start up money	\$100.00
3738	08/13/2014	1246	Petty Cash -Athletic Dept.	Start up 14/15	05.2.5049.0980.2.01.17	Gate start up money	\$1,600.00
Check Total:							\$2,300.00
3739	08/13/2014	1246	Pro Sports -Sterling	8734	05.2.5049.0980.2.01.17	Activity Acct. Expenses--Aluminum Players Bench	\$1,489.98
Check Total:							\$1,489.98
3740	08/13/2014	1246	Scottsbluff Public Schools	1585	05.2.5037.0980.2.01.17	DECA trip to DIA (our portion)	\$48.12
Check Total:							\$48.12
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134345	05.2.6076.0678.2.01.17	State track lodging	\$278.00
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134347	05.2.6076.0678.2.01.17	State track lodging	\$278.00
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134350	05.2.6076.0678.2.01.17	State track lodging	\$278.00
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134353	05.2.6076.0678.2.01.17	State track lodging	\$278.00
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134356	05.2.6076.0678.2.01.17	State track lodging	\$278.00
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134359	05.2.6076.0678.2.01.17	State track lodging	\$278.00
3741	08/13/2014	1246	Sheraton - Omaha Hotel	134362	05.2.6076.0678.2.01.17	State track lodging	\$278.00
Check Total:							\$1,946.00
3742	08/13/2014	1246	Valley Ambulance Service	714	05.2.5000.0318.2.01.17	Ambulance standby-Lexington, Adams Central, Alliance, Sidney	\$1,000.00
Check Total:							\$1,000.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2014 - 08/31/2014

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
3743	08/15/2014	1249	Cardmember Services	ELAN(3816) Aug.	05.2.5013.0980.2.01.21	Bunn Coffee Decanter's (Set of 3) from Amazon.com - Order #111-6618485-0485037	\$43.99
3743	08/15/2014	1249	Cardmember Services	ELAN(3816)Aug	05.2.5031.0980.2.01.21	Renewal/Domain Mapping & Registration from WordPress.com	\$26.00
3743	08/15/2014	1249	Cardmember Services	ELAN(5612) Aug	05.2.8012.0980.2.01.17	Credit for tax from previos months statement	(\$11.55)
Check Total:							\$58.44
3744	08/20/2014	1254	City Of Gering	6575	05.2.5104.0980.2.01.21	Class of 2004 Reunion Dinner @ Civic Center on 7/12/14 during Oregon Trail Days - Invoice	\$887.57
Check Total:							\$887.57
3745	08/20/2014	1254	Logoz LLC	3004	05.2.8014.0980.2.01.17	Shirts (for football camp)	\$200.00
Check Total:							\$200.00
3746	08/20/2014	1254	Lou'S Sporting Goods	AAX747963-AX03	05.2.5000.0530.2.01.17	Football Jerseys	\$4,240.82
3746	08/20/2014	1254	Lou'S Sporting Goods	AAX747964-AX02	05.2.5000.0530.2.01.17	Football Jerseys	\$4,242.42
Check Total:							\$8,483.24
3747	08/20/2014	1254	Nebraska Coaches Association	14/15 membership	05.2.2415.0630.2.01.17	2014-15 NCA Membership Registrations (please send check back to Renee)	\$1,260.00
Check Total:							\$1,260.00
3748	08/20/2014	1254	New Victorian Inn & Suites - Kearney	Girls Tennis	05.2.6091.0678.2.01.17	Lodging	\$199.96
Check Total:							\$199.96
3749	08/20/2014	1254	Teachers Corner	009728	05.2.5013.0980.2.01.21	Supplies for Bulletin Boards by Office	\$27.75
Check Total:							\$27.75
3750	08/27/2014	1259	GTM Sportswear	100010262	05.2.5300.0980.2.01.21	Defiance jacket	\$320.00
Check Total:							\$320.00
3751	08/27/2014	1259	Logoz LLC	2808	05.2.5300.0980.2.01.21	14-15 Colorguard T-Shirts - Invoice #2808 (8 @ \$18 = \$144)	\$144.00
Check Total:							\$144.00
3752	08/27/2014	1259	NSAA	score cards	05.2.6021.0410.2.01.17	Golf Score Cards (Set of 50)--Please send check back to Renee	\$32.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 08/01/2014 - 08/31/2014

**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	
							Check Total:	\$32.00
3753	08/27/2014	1259	Rhodes, Jimmie	reimbursement	05.2.5000.0530.2.01.17	Reimbursement for memory stick & case	\$62.48	
							Check Total:	\$62.48
3754	08/27/2014	1259	Riddell All American Sports Corp.	96838726	05.2.8014.0980.2.01.17	Helmet decals	\$230.95	
							Check Total:	\$230.95
3755	08/27/2014	1259	Training Room Inc.	85377	05.2.2415.0410.2.01.17	Misc. athletic supplies	\$570.48	
							Check Total:	\$570.48
							Bank Total:	\$23,240.74

<u>Fund</u>	<u>Amount</u>
01	\$222,965.16
02	\$5,000.00
05	\$23,240.74
06	\$56,840.37
08	\$45,080.00
<b>Fund Totals:</b>	<b>\$353,126.27</b>

**End of Report**

Disbursements Grand Total: \$353,126.27

**GERING PUBLIC SCHOOLS  
GERING, NE**

**COMMUNITY USE OF SCHOOL DISTRICT BUILDINGS, SITES AND  
EQUIPMENT**

It is the policy of the Gering School Board that its buildings and grounds shall be made available to the community subject to such rules and regulations as may be established, provided that no use shall be permitted that, in the judgment of the Board, is any way ~~prejudicial~~ contrary – detrimental to the best interest of the district or in conflict with the school programs.

It is also the policy of the Gering School Board that the superintendent shall prepare the necessary administrative procedures and specific conditions under which use of school buildings or facilities by outside groups shall be regulated and that will provide for protection of the school district property and establish fees for reimbursement based upon the nature of the use and commensurate with current operating and maintenance costs as well as insurance liability coverage.

The Gering School Board reserves the right to refuse the use of school facilities.

Legal Reference: Good News Club v. Milford

Cross Reference: 705.02 Usage Fees, Admissions and Royalties  
904.02 Lease, Sale or Disposal of School District Buildings  
and Sites  
1001 Principles and Objectives for Community Relations

\*See Administrative Procedures

| Approved 2/16/04

Reviewed ~~1/19/04~~8/25/14

Revised 9/15/14

**GERING PUBLIC SCHOOLS  
GERING, NE**

**RED CROSS**

Permission shall be granted to the Red Cross to list the school facilities as available in times of emergency.

| Approved 2/16/04

Reviewed ~~1/19/04~~8/25/14 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**EDUCATION AGENCY RELATIONS**

The Board desires that staff and students of this district benefit in every feasible way from resources provided by the colleges and universities of our area. The superintendent is to keep the Board informed of opportunities for shared and cooperative services between the district and institutions of higher learning. Additionally, staff members are encouraged to seek out and use the services of college and university faculty members who are willing to serve our schools as instructional resource persons.

| Approved 2/16/04

Reviewed ~~1/19/04~~8/25/14 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

RELATIONS WITH PRIVATE SCHOOLS

The Board will cooperate with parochial and private schools in matters of mutual benefit  
| ~~where-when or if~~ not expressly prohibited by law.

The Superintendent is encouraged to explore areas of mutual benefit with the  
administrative officers of such schools and to recommend desirable courses of action.

| Approved 2/16/04

Reviewed ~~1/19/04~~8/25/14 Revised

**MINUTES OF MEETING**

A regular meeting of the Board of Education (the "Board") of Scotts Bluff County School District 0016, in the State of Nebraska (the "District"), was convened in open and public session at \_\_\_\_ o'clock p.m. on \_\_\_\_\_, 2014, at \_\_\_\_\_, in Gering, Nebraska.

Present were: \_\_\_\_\_  
\_\_\_\_\_.

Absent were: \_\_\_\_\_.

Notice of the meeting was given in advance thereof by posting or publishing, one of the District's designated methods for giving notice, a copy of the *Certificate of Posting* or *Affidavit of Publication* being attached to these Minutes. Notice of this meeting was given in advance to all members of the Board, and a copy of their Acknowledgment of Receipt of Notice is attached to these Minutes. Availability of the Agenda was communicated in the advance notice and in the notice to the members of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The President of the Board publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Member \_\_\_\_\_ offered the following resolution and moved its passage and adoption:

**RESOLUTION**

BE IT RESOLVED BY THE BOARD OF EDUCATION (THE "BOARD") OF SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016, IN THE STATE OF NEBRASKA (THE "DISTRICT"):

Section 1. The Board hereby finds and determines: That the District has issued and outstanding, and expects to issue in the future, certain bonds to finance capital improvements (the "Bonds"). In order to promote compliance with certain federal tax and securities laws relating to the Bonds, the policy and procedures attached hereto as Exhibit "A" (the "Post-Issuance Compliance Policy and Procedures") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 2. This resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this \_\_\_\_\_ day of September, 2014.

SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016,  
IN THE STATE OF NEBRASKA

ATTEST:

By: \_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

The foregoing resolution having been read in its entirety, Member \_\_\_\_\_ seconded the motion for its passage and adoption. After consideration, the roll was called and the following members voted "AYE": \_\_\_\_\_

\_\_\_\_\_. The following members voted "NAY": \_\_\_\_\_.

Absent: \_\_\_\_\_.

The passage of said resolution having been consented to by more than a majority of the members of the Board, the President declared the resolution duly passed and adopted, this \_\_\_\_ day of September, 2014.

\_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

## EXHIBIT A

### Policy and Procedures Federal Tax Law and Disclosure Requirements for Tax-exempt Bonds and/or Direct Pay Bonds

ISSUER NAME: Scotts Bluff County School District 0016, in the State of Nebraska

COMPLIANCE OFFICER (BY TITLE): Business Manager

#### POLICY

It is the policy of the Issuer identified above (the "Issuer") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

#### PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the "Compliance Officer"). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

#### Scope of Review.

*Document Review.* At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the "Tax Documents"):

- (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
  - (ii) Form 8038 series filed with the Internal Revenue Service;
  - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
  - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
  - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
  - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

*Use and Timely Expenditure of Bond Proceeds.* Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

*Arbitrage Yield Restrictions and Rebate Matters.* The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

*Use of Bond Financed Property.* Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

*Continuing Disclosure.* Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which

THE MONTH ENDING AUGUST 31, 2013  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2012 Balance	\$2,843,778.87	\$915,457.71	\$1,068,553.86	\$4,138.76	\$19,676.14	\$17,841.91	\$219,496.53	\$75,530.69	\$209.94
CD Deposit									
+									
YTD RECPTS	\$19,695,163.42	\$270,566.93	\$7,595.74	\$21,459.00	\$2,074.91	\$0.81	\$348,594.47	\$796,562.73	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$22,538,942.29	\$1,186,024.64	\$1,076,149.60	\$25,597.76	\$21,751.05	\$17,842.72	\$568,091.00	\$872,093.42	\$209.94
-									
YTD EXPENSE	\$20,404,406.29	\$546,119.18	\$213,757.48	\$23,734.74	\$0.00	\$2,149.59	\$416,758.27	\$835,543.97	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$1,863.02	\$0.00	\$0.00		(\$9.64)	\$0.00
=									
RECEIPT-EXP BALANCES	\$2,134,536.00	\$639,905.46	\$862,392.12	\$0.00	\$21,751.05	\$15,693.13	\$151,332.73	\$36,559.09	\$209.94

IMPREST	\$27,224.69								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$353,312.66)			\$0.00			(\$7,385.37)	(\$26,558.34)	209.94
+									
MMA ACCOUNT	\$1,118,967.26	\$548,834.15	\$206,540.96		\$20,062.53	\$15,693.13	\$106,724.56	\$63,117.43	
+									
IMPREST SUSPENSE	(\$20,837.91)								
+									
DUE TO BUILDING	(\$300,000.00)								
DUE FROM BOND	\$0.00								
CD'S	\$0.00		\$655,851.16				\$51,993.54		
+ or -									
A/R or (A/P)	(\$253,417.17)								
=									
FUND BALANCES	\$2,134,536.00	\$639,905.46	\$862,392.12	\$0.00	\$21,751.05	\$15,693.13	\$151,332.73	\$36,559.09	\$209.94

THE MONTH ENDING August 31, 2014  
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
08/01/14 Balance	\$2,920,957.99	\$497,602.70	\$578,158.44	\$773.57	\$20,063.40	\$3,277.83	\$145,099.25	\$81,067.87	\$480,430.78
CD Deposit									
+ August RECPTS	\$310,531.70	\$84.90	\$455.75	\$0.00	\$3.53	\$0.01	\$42,333.70	\$34,413.42	\$11,781.84
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,231,489.69	\$497,687.60	\$578,614.19	\$773.57	\$20,066.93	\$3,277.84	\$187,432.95	\$115,481.29	\$492,212.62
- August EXPENSE	\$1,444,783.07	\$45,080.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$23,246.80	\$57,047.61	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$1,786,706.62	\$452,607.60	\$573,614.19	\$773.57	\$20,066.93	\$3,277.84	\$164,186.15	\$58,433.68	\$492,212.62

IMPREST	\$27,145.59								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	(\$101,681.20)			\$773.57			\$13,683.62	(\$46,094.09)	\$307,766.64
+ MMA ACCOUNT	\$502,917.90	\$361,731.06	\$35,825.53		\$20,066.93	\$3,277.84	\$98,307.00	\$104,527.77	
+ IMPREST SUSPENSE	\$79.10								
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND	\$0.00								
CD'S + or -	\$0.00		\$537,788.66				\$52,302.53		
A/R or (A/P)	(\$54,044.29)						(\$107.00)		
= FUND BALANCES	\$1,786,706.62	\$452,607.60	\$573,614.19	\$773.57	\$20,066.93	\$3,277.84	\$164,186.15	\$58,433.68	\$492,212.62

<b>Gering Public Schools Building Fund 8/31/2014</b>		
<b>Cash Balance</b>	8/31/2014	\$ 452,607.60
<b>Projected Revenue</b>	08/31/14-08/31/14	
Taxes		\$ -
Loan to General Account		\$ -
Interest		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Projected Expenses</b>		\$ -
Admin Building		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>	8/31/2014	<u>\$ 452,607.60</u>

<b>Gering Public Schools Depreciation Fund 8/31/2014</b>		
<b>Cash Balance</b>	8/31/2014	\$ 573,614.19
<b>Projected Revenue</b>	08/31/14-08/31/14	
Interest		<u>\$ -</u>
<b>Total</b>		<u>\$ -</u> <u>\$ 573,614.19</u>
<b>Projected Expenses</b>		\$ -
		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>	8/31/2014	<u>\$ 573,614.19</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF JULY 31, 2014**

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$319,011.96	.55%	11-26-08	11-26-14
Valley Bank	1097480	Depreciation	\$218,530.00	.55%	03-18-08	03-18-15
Valley Bank	1097261	Activity-Whitney Parr	\$34,111.42	.50%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-14

Date: Spetember 15<sup>th</sup>, 2014  
 To: Board of Education  
 Re: August Financial Statements.

The Business Committee has reviewed the financial records for the month of August, 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 \$310,531.70. General Fund expenditures were \$222,295.66 and the payroll for August totaled \$1,222,487.41. Total General Fund expenditures for August were \$1,444,783.07.

Building Fund revenue was \$84.90 and expenditures were \$45,080.00 the Depreciation Fund revenue was \$455.75 and expenditures were \$5,000.00, the Qualified Capital Fund revenue was \$3.53 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.01 and expenditures were \$0.00.

The Activity Fund revenue was \$43,333.70. Activity Fund expenditures totaled \$23,246.80.

The Cafeteria Fund revenue was \$34,413.42 Cafeteria Fund expenditures were \$53,320.29 plus \$3,727.32 for payroll for a total of \$57,047.61; the Bond Fund revenue was \$11,781.84 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$222,295.66	\$310,531.70
	Payroll	\$1,222,487.41	
BUILDING		\$45,080.00	\$84.90
DEPRECIATION		\$5,000.00	\$455.75
QUALIFIED CAPITAL		\$0.00	\$3.53
EMPLOYEE BENEFIT		\$0.00	\$.01
ACTIVITY		\$23,246.80	\$42,333.70
CAFETERIA		\$53,320.29	\$34,413.42
	Payroll	\$3,727.32	
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$11,781.84

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska  
**Budget Form - NBH-School District**  
 Statement of Publication

Gering Public Schools (79-0016) in Scottsbluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15 day of September, 2014 at 6:00 o'clock, P.M., at Gering City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2012-2013 (1)	2013-2014 (2)	2014-2015 (3)				
General	\$ 20,379,813.00	\$ 19,303,930.00	\$ 21,022,500.00	\$ 1,832,499.00	\$ 15,994,999.00	\$ 218,617.86	\$ 7,078,617.86
Depreciation	\$ 181,657.00	\$ 345,000.00	\$ 556,972.00	-	\$ 556,972.00	-	-
Employee Benefit	\$ 2,150.00	\$ 12,416.00	\$ 53,277.00	-	\$ 53,277.00	-	-
Contingency	\$ -	\$ -	\$ -	-	\$ -	-	-
Activities	\$ 424,175.00	\$ 420,000.00	\$ 636,350.00	-	\$ 636,350.00	-	-
School Lunch	\$ 835,535.00	\$ 762,600.00	\$ 1,033,559.00	-	\$ 1,033,559.00	-	-
Bond	\$ 397,770.00	\$ 489,583.00	\$ 604,405.00	\$ 350,471.00	\$ 444,876.00	\$ 25,151.51	\$ 535,151.51
Special Building	\$ 820,499.00	\$ 302,675.00	\$ 808,275.00	-	\$ 808,275.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 20,065.00	-	\$ 20,065.00	-	-
Cooperative	\$ 289.00	\$ -	\$ -	-	\$ -	-	-
Student Fee	\$ 23,735.00	\$ 21,735.00	\$ 35,775.00	-	\$ 35,775.00	-	-
0	\$ -	\$ -	\$ -	-	\$ -	-	-
<b>TOTALS</b>	<b>\$ 23,065,623.00</b>	<b>\$ 21,657,939.00</b>	<b>\$ 24,771,178.00</b>	<b>\$ 2,182,970.00</b>	<b>\$ 19,584,148.00</b>	<b>\$ 243,769.37</b>	<b>\$ 7,613,769.37</b>

Total Personal and Real Property Tax Requirement For Bonds

\$ 535,151.51

Total Personal and Real Property Tax Requirement for ALL Other

\$ 7,078,617.86

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # 79-0016  
Gering Public Schools

2014-2015 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	1,999,190.00	15,994,999.00	6,860,000.00	22,854,999.00	2,200,000.00	18,822,500.00	21,022,500.00	1,832,499.00	22,854,999.00
Depreciation	552,972.00	556,972.00		556,972.00			556,972.00		556,972.00
Employee Benefit	3,277.00	53,277.00		53,277.00			53,277.00	-	53,277.00
Contingency	-	-		-			-		-
Activities	136,350.00	636,350.00		636,350.00			636,350.00	-	636,350.00
School Lunch	83,259.00	1,033,559.00		1,033,559.00			1,033,559.00	-	1,033,559.00
Bond	444,876.00	444,876.00	510,000.00	954,876.00			604,405.00	350,471.00	954,876.00
Special Building	807,475.00	808,275.00	-	808,275.00			808,275.00		808,275.00
Qualified Capital Purpose Undertaking	20,064.00	20,065.00	-	20,065.00			20,065.00	-	20,065.00
Cooperative	-	-		-			-	-	-
Student Fee	775.00	35,775.00		35,775.00			35,775.00	-	35,775.00
				-					-
<b>TOTAL ALL FUNDS</b>	<b>4,048,238.00</b>	<b>19,584,148.00</b>	<b>7,370,000.00</b>	<b>26,954,148.00</b>	<b>2,200,000.00</b>	<b>18,822,500.00</b>	<b>24,771,178.00</b>	<b>2,182,970.00</b>	<b>26,954,148.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>PERSONAL AND REAL PROPERTY TAX RECAP</b>	<b>General Fund</b>	<b>Bond Fund(s) [Total Of All Bond Funds]</b>	<b>Special Building Fund</b>	<b>Qualified Capital Purpose Undertaking Fund</b>
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	6,860,000.00	510,000.00	-	-
COUNTY TREASURER'S COMMISSION AT 1% (Line B)	69,292.86	5,151.51	-	-
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see Instructions) (Line C)	149,325.00	20,000.00	-	-
<b>TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)</b>	<b>7,078,617.86</b>	<b>535,151.51</b>	<b>-</b>	<b>-</b>

<b>CERTIFIED STATE AID</b>	<b>MOTOR VEHICLE TAXES</b>
<b>\$ 9,877,109.00</b>	<b>\$ 715,000.00</b>

<b>COUNTY TREASURER'S BALANCE, 9-1-2014</b>			
1,912,290.00	184,446.00	-	-



# Notice of Special Hearing To Set Final Tax Request

Gering Public Schools (79-0016) in Scottsbluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 15 day of September 2014 at 6:00 o'clock P.M., at Gering City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

### **2013/14 Budget Information**

### **2014/15 Budget Information**

Fund	2013-2014 Property Tax Request	2013 Tax Rate	Property Tax Rate (2013-2014 Request <b>Divided By</b> 2014 Valuation)	2014-2015 Proposed Property Tax Request	Proposed 2014 Tax Rate
<b>General Fund</b>	6,675,060.00	1.049965	1.050000	7,078,617.86	1.050000
<b>Bond Fund(s) K - 12</b>	635,353.00	0.099390	0.999000	535,151.51	0.079381
<b>Bond Fund(s) K - 8</b>			0.000000	-	0.000000
<b>Bond Fund(s) 9 - 12</b>			0.000000		0.000000
<b>Bond Fund _Technology_</b>			0.000000	100,480.00	0.014905
<b>Special Building Fund</b>			0.000000	-	0.000000
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>			0.000000	-	0.000000
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000		0.000000
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000		0.000000

## 2014-2015 PROPERTY TAX REQUEST RESOLUTION GERING PUBLIC SCHOOL DISTRICT #16

**WHEREAS**, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Tax Requests for the 2014-2015 school fiscal year for the General Fund and Bond Fund of the Scotts Bluff County, Gering Public Schools, District #79-0016; and,

**WHEREAS**, such Special Public Hearing was held before the Board of Education (hereinafter “the Board”) of Scotts Bluff County, Gering Public Schools, District #79-0016 (hereinafter “the District”) at 6:00 p.m. on Monday, September 15, 2014, in the City of Gering Council Chambers, 1825 “P” Street, Gering, Nebraska and place announced in the notice published in the Gering Citizen, a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

**WHEREAS**, the Board provided an opportunity to receive comment, information and evidence from persons in attendance as such Special Hearing; and,

**WHEREAS**, the Board, after having reviewed the District’s Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2014-2015 school fiscal year.

**NOW BE IT RESOLVED** that the following Tax Request for the 2013-2014 school fiscal year; should be, and hereby is set at:

FUND	2014-2015 Proposed Property Tax Request
General (Common System Levy)	\$6,675,060.54
Bond Fund	\$535,151.51
Bond Fund-Technology	\$100,480.00

**It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 15<sup>th</sup> day of September, 2014 to adopt the 2014-2015 Property Tax Request Resolution, as presented.**

The undersigned herewith certifies, as Secretary of the Board of Education of Scotts Bluff County, Gering Public Schools, District #79-0016, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

Gering Public Schools  
Board of Education  
2014-2015 Rolling Calendar  
Revised 9/12/14

<b>COMMITTEE</b>	<b>MEMBERS</b>	<b>TIME</b>	<b>DATE</b>	<b>LOCATION</b>
<b>Budget Hearing</b>	Full Board	6pm	9/15/14	Gering Council Chambers
<b>Levy Hearing</b>	Full Board	To follow Budget Hearing	9/15/14	Gering Council Chambers
<b>Regular Board Meeting</b>	Full Board	To follow Levy Hearing	9/15/14	Gering Council Chambers
<b>K-12 Admin Meeting</b>	District Administrators	9am-11am	9/16/14	Central Office
<b>GNS</b>	Hastings	Full days	9/17-9/19	Lincoln, NE
<b>Policy Review Committee</b>	Winn Brunner	4:30pm	9/22/14	Central Office
<b>7-12 Admin Meeting</b>	District Administrators	9am-11am	9/23/14	Central Office
<b>Safety Committee Meeting</b>	Safety Committee	4:00pm	9/25/14	Central Office
<b>Family Fun Festival</b>	All Interested	4:30pm – 7:30pm	9/25/14	Geil Elementary
<b>Curriculum Committee</b>	Winn Peters Upp	7:00am	9/30/14	Central Office
<b>Personnel Committee</b>	Copsey Doll Winn	TBD	TBD	Central Office
<b>Facilities Committee</b>	Upp Brunner Peters	TBD	TBD	TBD
<b>K-12 Admin Meeting</b>	District Administrators	9am-11am	10/7/14	Central Office
<b>Business Committee</b>	Copsey Brunner Doll	4:30pm	10/13/14	Central Office
<b>K-6 Admin Meeting</b>	District Administrators	9am-11am	10/14/14	Central Office
<b>Regular Board Meeting</b>	Full Board	TBD	TBD	Gering Council Chambers
<b>K-12 Admin Meeting</b>	District Administrators	9am-11am	10/21/14	Central Office
<b>Policy Review Committee</b>	Brunner Winn	TBD	TBD	Central Office
<b>7-12 Admin Meeting</b>	District Administrators	9am-11am	10/28/14	Central Office
<b>State Education Conference</b>	Hastings, Upp, Winn, Peters, Doll, Copsey, Meisner, Member Elect	Full Days	11/19- 11/21	La Vista, NE