

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Notice of this meeting was published in the Gering Citizen on December 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. Second Reading of Board Policies
 - i. Board Policy 101 - Legal Status of the School District
 - ii. Board Policy 102 - Educational Philosophy of the School District
 - iii. Board Policy 103 - Equal Educational Opportunity
 - iv. Board Policy 104 - Educational and Operational Planning
 - v. Board Policy 104.1 - Annual School Census
 - vi. Board Policy 201.1 - Powers and Responsibilities of the Board
 - vii. Board Policy 201.2 - Board Membership - Elections and Appointments
 - viii. Board Policy 201.3 - Qualifications
 - ix. Board Policy 201.4 - Oath of Office
 - x. Board Policy 806.01 - School Resource Officer
 5. Personnel Items
 - i. Contract Approvals
 - ii. Resignations
5. Recommendation to Approve Consent Agenda
6. Patron Comments
7. Reports & Discussions
 1. Building Report - Gering High School
 2. Board Recognition
 - i. Recognition of outgoing board member Mike Brunner.
 3. Curriculum Committee Meeting Report
 4. Facilities Committee Meeting Report
 5. Business Committee Meeting Report
 - i. Financial Reports
 1. Trial Balance Summary
 2. Fund Balances
 3. Schedule of Investments Held
 4. Financial Statement
 6. Superintendent's Report
8. Executive Session
9. Action Items

10. Tentative Committee & Meeting Dates
11. Board Comments
12. Adjournment

Regular Board of Education Meeting

November 17, 2014 6:00 PM

City of Gering Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:

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

1. Signature of Notification

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

2.1. Notice of this meeting was published in the Gering Citizen on November 13, 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

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. First Reading of Board Policies

4.4.1. Board Policy 101 - Legal Status of the School District

4.4.2. Board Policy 102 - Educational Philosophy of the School District

4.4.3. Board Policy 103 - Equal Educational Opportunity

4.4.4. Board Policy 104 - Educational and Operational Planning

4.4.5. Board Policy 104.1 - Annual School Census

4.4.6. Board Policy 201.1 - Powers and Responsibilities of the Board

4.4.7. Board Policy 201.2 - Board Membership - Elections and Appointments

4.4.8. Board Policy 201.3 - Qualifications

4.4.9. Board Policy 201.4 - Oath of Office

4.4.10. Board Policy 806.01 - School Resource Officer

4.5. Personnel Items

4.5.1. Contract Approvals

4.5.2. Resignations

5. Recommendation to Approve Consent Agenda

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

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

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. Lincoln Elementary Building Report

Lincoln Elementary Teachers Tracy Steele, Michele Stark and Farrell Becking introduced representatives from Lincoln Elementary's Student Council, who were in attendance to share information about their contributions with the Board of Education. Each representing student introduced themselves, stated their grade level and shared how many years they have served on the Council. The students explained that the student council was created to provide additional leadership opportunities for K-6 students by teaching positive traits, leadership, teamwork and responsibility. The students hope to learn about meeting agendas, problem solving, class representation and the overall purpose of councils. The students relayed information on the procedures to join the council, as well as requirements needed to remain a council member, such as meeting attendance, the maintenance of passing grades, displaying positive behaviors, and a commitment to serving a full year. A list of students who serve on the council was read, along with sponsors and teachers by grade. Specific school spirit activities that the council has provided include: awards, a welcoming committee to new students, student assemblies, boys town social skills, a movie night, Dr. Seuss themed events, bingo for books, receipt recycling, earth day/Arbor day community clean up days, a Christmas Open House, a pumpkin show-off night, a holiday family movie night, service projects, including quilts given to Heritage Estates, the gift of love food drive, pennies for patients (profits given to the Leukemia/Lymphoma Society), mugs of love (coffee mugs filled with goodies for Adopt-A-School partners), fundraisers for Doves, the Panhandle Humane Society, a shoe ministry, pup packs, and meals on wheels. These specific students also buddy up with younger students to help guide them in their classroom work. Board members were invited to visit their Facebook page and were invited to attend Lincoln's Holiday Open House. The Board thanked the students and their sponsors for a great presentation and expressed their feelings of pride for what these kids are doing for people in this community.

7.2. Board Recognition

7.2.1. Student Recognition--Collin Potts

A RESOLUTION to honor and recognize Collin Potts, a Junior at Gering High School, for earning a perfect score on the American College Test (ACT).

WHEREAS, it is fitting that the members of the Gering Public Board of Education should pause to pay tribute to those students who, through their natural talents and commitment to excellence, have distinguished themselves; and

WHEREAS, Collin Potts is one such exceptional student who earned a perfect score on the ACT; approximately 0.06% of the students tested scored a perfect 36 on the ACT; and

WHEREAS, through diligent study, steady composure during examinations, and steadfast commitment of time and talent, Collin has achieved outstanding academic success and has joined the ranks of the best and brightest students from the Panhandle, the state of Nebraska, and our country; and

WHEREAS, as a high achieving student, Mr. Potts is enrolled in the highest level classes at Gering High School; and

WHEREAS, in addition to his extraordinary academic skills, he plays in the school's concert and jazz bands, competes for the speech team, and participates in school plays; and

WHEREAS, Collin's noteworthy achievement is a tremendous source of pride for his family, his school, and his community; and

WHEREAS, Mr. Potts' dedication to excellence is clearly deserving of the respect, admiration, and commendation of the Gering Public Schools Board of Education; now, therefore,

BE IT RESOLVED BY THE GERING PUBLIC SCHOOLS BOARD OF EDUCATION, that we hereby commend and honor Collin Potts, a Junior at Gering High School, for his impressive achievement of earning a perfect score on the ACT, and extend to him our best wishes for a happy and successful future.

High School student Collin Potts received a perfect score on his ACT test as a sophomore. Out of the 1.85 million students who take the test annually, only around 1,400 students are able to secure a perfect score. Hastings read the resolution aloud and Board President Doll presented Potts with a recognition certificate. Photos were taken by local media and school staff.

Superintendent Hastings informed all in attendance that the Board will recognize staff and/or students who do outstanding fetes each month.

7.3. School Resource Officer Program Update

Gering Police Chief George Holthus and Freshman Academy Assistant Principal Kraig Weyrich introduced the district's School Resource Officer Moreno to the Board. SRO Moreno and Chief Holthus reviewed goals and objectives that were developed at the beginning of the school year, which are being met. After some initial adjustments the program is going better than hoped for. Moreno provided information on his background and qualifications pertaining to the SRO position and explained that he had volunteered for the job in July of 2014 because of his past experiences. Moreno reviewed the type of calls he has been handling and the type of assistance that has been offered to staff and students. He spends most of his time at the High School and Jr. High but would like to spend additional time at the elementary buildings. He has also been utilizing "Bulldog Time" at the High School by offering leadership and quality guidance to students.

Weyrich then informed the board that Moreno attends extra-curricular events, is building interpersonal relationship with students and has responded to some major disruptions at school. Students are feeling comfortable enough to report crimes directly to him and are better cooperating with the law. Moreno also provides guidance relating to traffic control at the High School, policies and guidelines, safety committees and practice drills. The program has been very positive for both the students and the City of Gering Police Department.

Peters reminded everyone that the success of this program depended on the personality of the SRO to be a good fit so the students and community could benefit. Brunner expressed his appreciation to Moreno for providing a positive role model to so many kids who need someone to talk to about various issues. Upp said that he has heard about the good rapport with

the kids. Doll feels that Moreno provides great coverage around the school district.

Holthus reviewed the keys to a successful program, including support from the Board of Education and the school district. Moreno's interactions have been key to his relationship with the students and the program is progressing very well. Another update will be provided at the end of this school year. Hastings expressed his appreciation of Moreno's relationship with the High School Administrative team.

7.4. Curriculum Committee Meeting Report

7.4.1. Career Academy Report

Peters stated that High School Principal Hubbard attended the Curriculum Committee meeting and shared his vision for a new Career Academy at the High School. The Gering District would like to provide an entire educational experience while focusing on career pathways for students. On average 30% of graduating students do not pursue a secondary education. Of that percentage, approximately 5% enlist in the military. The district would like to provide an identifiable sequence of courses to build transferable skills in students. The Legislature developed a statute named Rule 47, which outlines 13 specific criteria to be a career academy, including a career exploration course, career/technical education introductory courses, developmental CT courses, academic courses taught in context, career exploration and planning, personal learning plans, the demonstration of Nebraska standards for career ready courses, career/student organizations, certified teachers and students who have volunteered to attend the academy. An advisory board must be formed and should be 51% community based. The academy will focus on stronger vocational areas that the High School already has. Hubbard hopes to approach Western Nebraska Community College in December to begin bridging dual credit courses with them. Development of this academy should better provide a career path to the 25% of students who don't pursue college. Current vocational classes, including construction, welding and auto, are being explored and new classes could include health sciences, information technologies, financing and insurance, digital broadcasting, media and business management are being reviewed. Career academies offer direct relationships to change a student's High School experience. Peters mentioned that the introduction of these new classes will not occur without challenge since Gering is not a large sized district, so staff will have to be creative but it will have tremendous merit once in place. Partnerships may be developed and utilized to further provide experience for students.

7.5. Facilities Committee Meeting Report

Upp said the committee met at the High School and examined the storage facility north of the tennis courts. One item that continues to need addressed is the locker room area. The committee is waiting to hear from the strategic planning team to determine which long term projects need to be addressed. The football field width and drainage remains a priority.

7.6. Business Committee Meeting Report

Copsey stated that the Business Committee met and reviewed the annual audit for approximately 45 minutes. Mike Skow from Dana F. Cole & Company made the presentation and explained their findings. The committee discussed the activity fund, approved the bill listing, reviewed the master facilities plan, discussed the building fund and ways to contribute to it, strategic planning issues and committee goals.

7.6.1. 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 October, 2014 by specific funds are as follows:

7.6.1.1. Trial Balance Summary

7.6.1.2. Fund Balances

7.6.1.3. Schedule of Investments Held

7.6.1.4. Financial Statement

Revenues: General Fund=\$1,413,012.09; Depreciation Fund=\$13.70; Cafeteria Fund=\$100,674.74; Activities Fund=\$66,427.36; Fees Fund=\$0; Bond Fund=\$31,243.80.

7.7. Superintendent's Report

Superintendent Hastings provided an update on strategic action plans. There are currently four teams working together and Hastings hopes to bring their recommended plans to the full board in December or January. The grade configuration team is writing their goals now. The technology team is close to being done and the branding team is also close to having their objectives written.

Hastings reminded all that the State Education Conference in Omaha occurs later this week.

8. Action Items

8.1. Accept the 2013-2014 Financial Audit

Mike Skow from Dana F. Cole & Company presented the 2013-2014 independent financial audit to the Business Committee earlier this month. The audit was presented page-by-page and all questions from the Business Committee were answered by Mr. Skow. Hastings explained that the audit is available for review at the Central Administration Office.

Motion Passed: Accept the 2013-2014 independent audit from Dana F. Cole & Company as presented. passed with a motion by Mike Brunner and a second by Brian Copsey.

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

9. Tentative Committee & Meeting Dates

The Facilities Committee will meet on December 11, 2014 at 4:30pm.

There will be a VALTS Board Meeting at noon on December 11th at the Harms Center.

A meeting date for the Personnel Committee was not determined, as it will depend on the status of negotiations. Winn stated that she would contact Mr. Johnson.

The Policy Review Committee date will not work due to negotiations.

10. Board Comments

Peters thanked the presenters for the excellent information provided in such a short time.

Winn said that the Veteran's Day presentation at Jr. High was very good and the High School play was amazing.

Copsey stated that it was great to see so many students present at the board meeting and said that this is one of the most rewarding parts of serving on the board. Copsey also said that he feels the administrative team found the right fit in Officer Moreno as the SRO, as he has made a clear impact on the kids, as they have on him.

Upp encouraged fellow board members to review the questions for the Academic challenge. He is impressed that Gering students took part in the challenge.

Doll applauded the kids, teachers and sponsors for their extra time and efforts that goes into the success of the district. He looks forward to receiving more information on a monthly basis.

11. Adjournment

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

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

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Fiscal Year: 2014-2015

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Bank Name: VB & T-General

Bank Account: 109033

| | | | | | | | |
|---------------------|------------|------|---------------------|----------------------|------------------------|------------------|-------------------|
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1136.0344.1.00.06 | Internet - Admin | \$250.00 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1136.0344.1.00.06 | Internet - Lin | \$250.00 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1136.0344.1.00.06 | Internet - NF | \$250.00 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1136.0344.1.00.06 | Internet - Geil | \$250.00 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1136.0344.2.00.06 | Internet - HS | \$1,200.00 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1136.0344.2.00.06 | Internet - JH | \$250.00 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.1290.0382.1.09.99 | Tele - PS | \$79.80 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2410.0342.1.04.14 | Tele - Lin | \$972.33 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2410.0342.1.05.15 | Tele - NF | \$97.44 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2410.0342.1.06.16 | Tele - Geil | \$91.85 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2410.0342.2.01.21 | Tele - HS | \$600.40 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2410.0342.2.01.21 | Tele - FA | \$30.71 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2410.0342.2.02.22 | Tele - JH | \$325.50 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2510.0342.1.00.00 | Tele - Admin | \$341.73 |
| 8816 | 11/04/2014 | 1069 | Allo Communications | 3826 Sept/Oct 2014 | 01.2.2510.0342.2.00.00 | Tele - Warehouse | \$57.98 |
| Check Total: | | | | | | | \$5,047.74 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 100-200-300-000 Sept | 01.2.2610.0322.1.06.00 | Elec - Geil | \$157.26 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 100-200-300-000 Sept | 01.2.2610.0322.1.06.00 | Elec - Geil | \$411.53 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 100-200-300-000 Sept | 01.2.2610.0322.1.06.00 | Elec - Geil | \$176.03 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 100-200-300-000 Sept | 01.2.2610.0322.1.06.00 | Elec - Geil | \$2,118.39 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 100-200-300-000 Sept | 01.2.2610.0323.1.06.00 | SW/WA - Geil | \$322.85 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 100-200-300-000 Sept | 01.2.2610.0340.1.00.00 | SA - Geil | \$275.00 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 26093001 Sept | 01.2.2610.0322.2.02.00 | Elec - JH | \$8,703.52 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 26093001 Sept | 01.2.2610.0323.2.02.00 | SW/WA - JH | \$798.56 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 26093001 Sept | 01.2.2610.0340.2.00.00 | SA - JH | \$880.00 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 26095001 Sept | 01.2.2610.0322.1.00.00 | Elec - Stadium | \$373.20 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 26095001 Sept | 01.2.2610.0322.2.00.00 | Elec - Stadium | \$373.19 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 3400-3500-4501 Sept | 01.2.2610.0322.2.01.00 | Elec - HS Sign | \$104.40 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|---------------------|------------------------|----------------------------|-------------|
| 8817 | 11/04/2014 | 1069 | City Of Gering | 3400-3500-4501 Sept | 01.2.2610.0322.2.01.00 | Elec - HS | \$197.15 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 3400-3500-4501 Sept | 01.2.2610.0323.2.01.00 | WA-HS ag bldg | \$15.00 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 412-209-803 Sept | 01.2.2610.0322.1.00.00 | Elec-Admin | \$117.26 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 412-209-803 Sept | 01.2.2610.0322.1.00.00 | Elec-Admin | \$151.36 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 412-209-803 Sept | 01.2.2610.0322.1.00.00 | Elec- Admin | \$432.09 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 412-209-803 Sept | 01.2.2610.0323.1.00.00 | SW/WA - Admin | \$37.05 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 412-209-803 Sept | 01.2.2610.0340.1.00.00 | SA - Admin | \$27.50 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 5000-6000 Sept | 01.2.2610.0322.2.01.00 | Elec- HS | \$10,121.15 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 5000-6000 Sept | 01.2.2610.0323.2.01.00 | SW/WA - HS | \$234.95 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 5000-6000 Sept | 01.2.2610.0340.2.00.00 | SA - HS | \$990.00 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 6062101. | 01.2.2610.0322.1.04.00 | Elec - Lin 825 S St | \$28.00 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 7021202 Sept | 01.2.2610.0322.1.04.00 | Elec- Lin | \$3,282.50 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 7021202 Sept | 01.2.2610.0323.1.04.00 | SW/WA - Lin | \$379.16 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 7021202 Sept | 01.2.2610.0340.1.00.00 | SA- Lin | \$550.00 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 8000-7500 Sept | 01.2.2610.0322.1.05.00 | Elec - NF | \$3,257.54 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 8000-7500 Sept | 01.2.2610.0323.1.05.00 | SW/WA - NF | \$822.04 |
| 8817 | 11/04/2014 | 1069 | City Of Gering | 8000-7500 Sept | 01.2.2610.0340.1.00.00 | SA - NF | \$550.00 |
| Check Total: | | | | | | | \$35,886.68 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.04.14 | Copier - Lin Invoice 40407 | \$1,255.42 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.04.14 | Copier - Lin Invoice 40404 | \$182.76 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.05.15 | Copier - NF Inv 40402 | \$122.52 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.05.15 | Copier - NF Inv 40403 | \$1,140.17 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.06.16 | Copier - Geil Inv 40394 | \$18.87 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.06.16 | Copier- Geil Inv 40396 | \$1,003.13 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.1.18.18 | Copier - CC Invoice 40399 | \$218.18 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.01.21 | Copier - FA Inv 40405 | \$406.51 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.01.21 | Copier - FA Inv 40406 | \$26.38 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.01.21 | Copier - HS Inv 40397 | \$1,736.53 |

Gering Public Schools

Disbursement Detail Listing

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Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|-------------------|------------------------|----------------------------------------------------------------------------------------------|-------------|
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.01.21 | Copier - HS Inv 40398 | \$41.93 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.02.22 | Copier - JH Inv 40408 | \$1,657.47 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.02.22 | Copier - JH Inv 40390 | \$5,014.80 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2410.0315.2.02.22 | Copier - JH Inv 40391 | \$43.02 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2510.0315.2.00.00 | Copier - Admin Inv 40400 | \$59.36 |
| 8818 | 11/04/2014 | 1069 | Off Broadway Business Products | ALL SCHOOLS | 01.2.2510.0315.2.00.00 | Copier - Admin Inv 40401 | \$994.26 |
| Check Total: | | | | | | | \$13,921.31 |
| 8819 | 11/04/2014 | 1069 | Roosevelt Public Power Dist. | 60162 Oct 2014 | 01.2.2610.0322.1.18.00 | Elec- Cedar Canyon | \$1,578.58 |
| Check Total: | | | | | | | \$1,578.58 |
| 8820 | 11/04/2014 | 1069 | Thompson Glass, Inc. | 73643 | 01.2.2610.0410.1.05.00 | Insulated unit w DS clear glass w labor. | \$269.50 |
| Check Total: | | | | | | | \$269.50 |
| 8821 | 11/12/2014 | 1072 | Esu #13_5760 | Req 1404 | 01.2.4325.0318.0.00.80 | Sclothauer- Diane Reinhardt/Contractual Services | \$19,112.58 |
| Check Total: | | | | | | | \$19,112.58 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | 9713468659 credit | 01.2.2212.0410.2.00.02 | T.Martin Credit | (\$16.10) |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 0947 OCT | 01.2.2510.0670.1.00.00 | Comfort Suites TM acct #365996954 | \$128.02 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 0947 OCT | 01.2.2510.0670.1.00.00 | Rivals Bar & Grill Ticket 3-5661 TM | \$10.69 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1024 OCT 2 | 01.2.1117.0630.2.01.21 | 2014 NMEA All State Conference | \$100.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1201 OCT | 01.2.1220.0670.1.09.99 | Lodging expenses incurred at Best Western while attending ADOS-2 training in Omaha, NE | \$273.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1201 OCT | 01.2.1220.0670.1.09.99 | 10-21-14 Meal expenses incurred at Old Chicago while attending ADOS-2 training in | \$11.35 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1201 OCT | 01.2.1220.0670.1.09.99 | 10-22-14 Meal expenses incurred at Famous Dave's while attending ADOS-2 training in | \$22.37 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1201 OCT | 01.2.1220.0670.1.09.99 | 10-23-14 Meal expenses incurred at Panera Bread while attending ADOS-2 training in | \$12.91 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-----------------|------------------------|----------------------------------------------------------------------------------------|----------|
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1201 OCT | 01.2.1220.0670.1.09.99 | 10-24-14Meal expenses incurred at Wendy's while attending | \$7.58 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1227 CC | 01.2.2212.0670.1.00.02 | ADOS-2 training in Omaha, NE Propp/Vohland/Travel Exp/Prof Devel | \$23.43 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1227 OCT 2 | 01.2.2212.0670.1.00.02 | Meals for Propp and Vohland while at ESL conference/Travel Exp/Prof Devel | \$12.68 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1227 OCT 2 | 01.2.2212.0670.1.00.02 | Meals for Propp and Vohland while at ESL conference/Travel Exp/Prof Devel | \$24.02 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1227 OCT 3 | 01.2.2212.0670.1.00.02 | Martin- Propp and Vohland accommodations for ESL conference/Travel Exp/Prof | \$129.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1950 OCT | 01.2.2610.0410.1.05.00 | A teachers chair for Northfield. | \$58.85 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1950 OCT 2 | 01.2.2610.0410.1.04.00 | A shampooer and shark cordless vac for Lincoln. I bought warranties for both. | \$197.29 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1950 OCT 3 | 01.2.2610.0410.1.06.00 | Returned casters to Denver per they were wrong for Geil | \$9.95 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1950 OCT 3 | 01.2.2610.0410.2.01.00 | The rental for the sod cutter for the trees at the High School | \$102.30 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 1950 OCT 3 | 01.2.2610.0410.2.02.00 | Mailed a box for the JH to Alsip II | \$63.45 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2003 OCT | 01.2.2751.0336.2.00.00 | Kwik Stop/Oshkosh/Journalism | \$61.33 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2003 OCT | 01.2.2751.0336.2.00.00 | U-Stop/Lincoln/Journalism | \$81.43 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2003 OCT | 01.2.2751.0336.2.00.00 | Casey's/McCook/ Football | \$52.72 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2003 OCT 4 | 01.2.1118.0630.2.01.21 | 2014 NMEA All State Conference | \$90.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2541.OCT | 01.2.1308.0336.1.00.30 | 10-26-14 Gas expenses incurred at Pump and Pantry, Grand Island, NE while attending NE | \$145.08 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Bank Account: 109033

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-----------------|------------------------|----------------------------------------------------------------------------------------|------------|
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2541.OCT | 01.2.1308.0670.1.00.30 | 10-26-14 Meal expenses incurred at restaurant while attending NE Gifted Conference | \$109.24 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2541.OCT | 01.2.1308.0670.1.00.30 | 10-27-14 Meal expenses incurred at Arby's while attending NE Gifted Conference on | \$39.18 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 2541.OCT | 01.2.1308.0670.1.00.30 | 10-26-14 Lodging expenses incurred at Hampton Inn while attending NE Gifted Conference | \$594.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT | 01.2.2212.0410.2.00.02 | Martin/Supplies | \$41.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT | 01.2.2212.0410.2.00.02 | Martin/Supplies | \$6.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 2 | 01.2.2222.0430.1.04.03 | McAndrew - Books for Elementary - Library books | \$1,317.46 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 3 | 01.2.2212.0410.1.00.02 | CO Meeting room after construction/Supplies | \$65.74 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 4 | 01.2.1118.0410.1.04.03 | Curtis- Elementary band/Supplies | \$579.98 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 5 | 01.2.2222.0430.1.04.03 | McAndrew- books for elementary/LIBRARY BOOKS | \$161.49 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 6 | 01.2.2212.0410.1.00.02 | CO meeting room after construction/Supplies | \$40.83 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 7 | 01.2.2212.0670.1.00.02 | Martin- Curriculum Directors Retreat/Travel Exp/Prof Devel | \$272.26 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3741 OCT 8 | 01.2.2212.0670.1.00.02 | Martin- Parking while at Task force/Travel Exp/Prof Devel | \$8.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3766 OCT | 01.2.1130.0410.1.18.18 | Dell Transfer Roller for 5100cn Color Laser Printer (Office) | \$29.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3766 OCT 2 | 01.2.1130.0410.1.04.16 | WRISTBANDS-RED RIBBON WEEK | \$92.80 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3766 OCT 2 | 01.2.1130.0410.1.04.16 | TEMP TATTOO-RRW | \$53.70 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3766 OCT 4 | 01.2.2410.0670.1.06.16 | NAESP MEMBERSHIP | \$235.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3766.OCT | 01.2.1130.0409.1.06.16 | Classroom supplies | \$450.24 |

Gering Public Schools

Disbursement Detail Listing

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|--------------|------------|---------|---------------------|------------------|------------------------|------------------------------------------------------------------------------------|------------|
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3774 OCT 2 | 01.2.1130.0410.1.04.14 | Printer cartridges (Moneywise) | \$1,215.90 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3774 OCT 4 | 01.2.1130.0530.1.04.14 | Burlston Chair | \$89.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3790 OCT 3 | 01.2.1130.0690.1.05.15 | Popcorn for Red Ribbon Week | \$112.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3790 OCT 2 | 01.2.1130.0410.1.05.15 | Teachers Pay teachers - Wonders McGraw Hill 5th Grade Newsletter/study guide | \$22.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3790 OCT 4 | 01.2.1130.0530.1.05.15 | Portable PA System | \$119.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3790 OCT 5 | 01.2.1130.0410.1.05.15 | 6 pack letter tray - \$18.99 1 Logitech m325 wirl - \$12.99 | \$34.22 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3790 OCT 6 | 01.2.1130.0410.1.05.15 | EasieEaters - left handed utensils for Carson | \$26.85 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 10 | 01.2.1122.0410.2.01.21 | CNC Engraving Bit Blade Pack from Amazon.com for CNC Mill @ FA | \$8.58 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 11 | 01.2.1130.0630.2.01.21 | CareerTech Vision 2014 Conference Registration (Brown) | \$445.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 11 | 01.2.1130.0630.2.01.21 | CareerTech Vision 2014 Conference Registration (Kinnaman) | \$445.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 11 | 01.2.1130.0630.2.01.21 | CareerTech Vision 2014 Conference Registration (Lupomech) | \$445.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 11 | 01.2.1130.0630.2.01.21 | CareerTech Vision 2014 Conference Registration (Reinmuth) | \$445.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 12 | 01.2.2410.0630.2.01.21 | CareerTech Vision 2014 Conference Registration - \$445 (Hubbard) | \$445.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 13 | 01.2.1130.0630.2.01.21 | ACTE Membership Dues - Membership #450404 (Brown) | \$110.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 13 | 01.2.1130.0630.2.01.21 | ACTE Membership Dues - Membership #450430 (Kinnaman) | \$110.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 13 | 01.2.1130.0630.2.01.21 | ACTE Membership Dues - Membership #450403 (Lupomech) | \$110.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|------------------|------------------------|-----------------------------------------------------------------------------------|----------|
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 13 | 01.2.1130.0630.2.01.21 | ACTE Membership Dues - Membership #433326 (Reinmuth) | \$110.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 14 | 01.2.2410.0630.2.01.21 | ACTE Membership Dues - Membership #450405 (Hubbard) | \$110.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 2 | 01.2.2410.0410.2.01.21 | 3 - Open Top File Boxes for Report Cards from Staples | \$21.66 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 3 | 01.2.1130.0530.2.01.21 | Staples Carder Chair for Larson from Staples. com | \$89.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 3 | 01.2.2410.0530.2.01.21 | Staples Carder Chair for Phyllis @ FA from Staples.com | \$89.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 4 | 01.2.1160.0410.2.03.21 | Miscellaneous Supplies for FA FCS Class from Jo-Ann Fabric | \$114.53 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 6 | 01.2.1130.0364.2.01.21 | Medical Terminology Book 5th Edition from Amazon.com - Order #112-3765176-4367418 | \$27.45 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 9 | 01.2.1130.0670.2.01.21 | Airfaire/2014 CareerTech Vision Conference (Kinnaman) | \$302.70 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 9 | 01.2.1130.0670.2.01.21 | Airfare/2014 CareerTech Vision Conference (Lupomech) | \$302.70 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 9 | 01.2.1130.0670.2.01.21 | Airfare/2014 CareerTech Vision Conference (Brown) | \$302.70 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 9 | 01.2.1130.0670.2.01.21 | Airfare/2014 CareerTech Vision Conference (Reinmuth) | \$302.70 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3816 OCT 9 | 01.2.2410.0670.2.01.21 | Airfare/2014 CareerTech Vision Conference (Hubbard) | \$302.70 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3832 OCT | 01.2.2410.0409.2.02.22 | Hibbett sports- for football | \$25.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3832 OCT 3 | 01.2.1160.0410.2.02.22 | Jo-Ann fabric for supplies for FCS class | \$13.09 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3832 OCT 4 | 01.2.2410.0460.2.02.22 | Amazon- Part for Dora's IPAD | \$3.89 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-----------------|------------------------|------------------------------------------------------------------------------------------|-------------|
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 3832 OCT 5 | 01.2.1130.0530.2.02.22 | Amazon, replacement screen for I_PAD | \$29.30 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 5612.FUEL | 01.2.2751.0336.2.00.00 | SOFTBALL - gas for 4 wheeler | \$8.14 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 5612.FUEL | 01.2.2751.0336.2.00.00 | SOFTBALL - gas for district | \$43.73 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7108 OCT | 01.2.1210.0670.1.09.99 | Meal expenses at Leadbelly 10-03-14 while attending NASES/NDE New Directors | \$13.79 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7108 OCT | 01.2.1210.0670.1.09.99 | Meal expenses at Buzzard Billy's October 2, 2014 while attending NASES/NDE New Directors | \$19.95 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7108 OCT | 01.2.1210.0670.1.09.99 | Parking expense 10-1-14 to 10-3-14 while attending NASES/NDE New Directors | \$18.00 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7108 OCT 2 | 01.2.2130.0670.1.00.00 | Registration fee to attend Cheyenne WY Concussion Syndrome: Strategies for the | \$199.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7123 OCT | 01.2.1136.0530.1.00.06 | Brother TZE-231 2PK | \$41.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7123 OCT | 01.2.1136.0530.2.00.06 | Pilot .7mm G2 pens | \$5.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7123 OCT | 01.2.1136.0530.2.00.06 | Pilot G2 .5MM | \$5.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7123 OCT | 01.2.1136.0530.2.00.06 | USB 1TB HDD | \$69.99 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN 7123 OCT | 01.2.1136.0530.2.00.06 | Brother TZE-231 2PK | \$83.98 |
| 8822 | 11/17/2014 | 1075 | Cardmember Services | ELAN-3790-OCT | 01.2.1130.0410.1.05.15 | Cassette to CD and MP3 | \$35.23 |
| Check Total: | | | | | | | \$12,577.96 |
| 8823 | 11/17/2014 | 1077 | Shell Fleet Plus | 65170193410 | 01.2.2751.0336.1.00.00 | District Fuel | \$1,143.01 |
| 8823 | 11/17/2014 | 1077 | Shell Fleet Plus | 65170193410 | 01.2.2751.0336.2.00.00 | District Fuel | \$1,143.01 |
| 8823 | 11/17/2014 | 1077 | Shell Fleet Plus | 65170193410 | 01.2.2760.0336.1.09.99 | SpEd Fuel | \$155.77 |
| Check Total: | | | | | | | \$2,441.79 |
| 8824 | 11/20/2014 | 1079 | CenturyLink | 313806549.NOV | 01.2.2410.0342.1.18.18 | TELE= Cedar Canyon | \$152.14 |
| Check Total: | | | | | | | \$152.14 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201269635483 | 01.2.2610.0321.1.04.00 | metered gas - Lin | \$1,113.97 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599945 | 01.2.2610.0321.2.01.00 | metered gas - HS | \$3,524.34 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599946 | 01.2.2610.0321.1.00.00 | Metered gas - tech | \$182.78 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599946 | 01.2.2610.0321.2.00.00 | Metered gas - Tech | \$182.78 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|--------------|------------------------|-------------------------------------------------------------------------------|------------|
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599947 | 01.2.2610.0321.1.00.00 | metered gas- warehouse | \$232.21 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599947 | 01.2.2610.0321.2.00.00 | metered gas -warehouse | \$232.20 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599948 | 01.2.2610.0321.2.02.00 | Metered gas - JH | \$2,019.68 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599949 | 01.2.2610.0321.1.06.00 | metered gas - Geil | \$742.80 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599950 | 01.2.2610.0321.1.05.00 | metered gas - NF | \$952.16 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201358599951 | 01.2.2610.0321.2.01.00 | Metered gas - HS Cafeteria | \$592.49 |
| 8825 | 11/20/2014 | 1079 | Sourcegas | 201447575723 | 01.2.2610.0321.2.01.00 | metered gas - HS Vo-Tech | \$179.51 |
| Check Total: | | | | | | | \$9,954.92 |
| 8826 | 11/20/2014 | 1079 | TotalFunds By Hasler | Oct Postage | 01.2.2510.0341.1.00.00 | POSTAGE | \$1,000.00 |
| Check Total: | | | | | | | \$1,000.00 |
| 8844 | 11/25/2014 | 1088 | AAPC, Inc. | 128240 | 01.2.1250.0410.1.09.99 | Underlying Characteristics Checklist - High-Functioning Autism (UCC_HF) | \$55.90 |
| Check Total: | | | | | | | \$55.90 |
| 8845 | 11/25/2014 | 1088 | Airgas Intermountain Inc. | 9033045236 | 01.2.1123.0410.2.01.21 | Gases (Purchase Order #150031) - Invoice #9033045236 | \$525.40 |
| Check Total: | | | | | | | \$525.40 |
| 8846 | 11/25/2014 | 1088 | AS Central Services - OCIO | 904809 | 01.2.1136.0344.1.00.06 | Internet: October 2014 | \$118.40 |
| 8846 | 11/25/2014 | 1088 | AS Central Services - OCIO | 904809 | 01.2.1136.0344.2.00.06 | Internet: October 2014 | \$118.39 |
| Check Total: | | | | | | | \$236.79 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 26708 | 01.2.1118.0409.2.02.22 | Vic firth SRH inv # 26708 | \$84.00 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 26973 | 01.2.1118.0409.2.02.22 | EE 2000 Flute book 2 inv # 26973 | \$7.19 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 26973 | 01.2.1118.0409.2.02.22 | EE 2000 clarinet book 2 in # 26973 | \$7.19 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 28446 | 01.2.1118.0409.2.02.22 | Yamaha YTM-2 Timpani mallets inv. #28446 | \$38.00 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 28446 | 01.2.1118.0409.2.02.22 | Basics BB11 mallets inv # 28446 | \$22.00 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 28446 | 01.2.1118.0409.2.02.22 | Yamaha YTM-4 timpani malltets inv # 28446 | \$38.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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|--------------|------------|---------|------------------------------|---------------|------------------------|----------------------------------------------------------------------------------------|-------------|
| 8847 | 11/25/2014 | 1088 | Barbour Music | 29392 | 01.2.1118.0409.2.02.22 | gibraltar triangle clup mount, triangle striker, Vic firth becken cymbal mallet #29392 | \$60.99 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 29447 | 01.2.1118.0318.1.04.03 | Curtis/Contracted Services/Repairs | \$125.00 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 29448 | 01.2.1118.0409.2.02.22 | Yamaha CBM 400L bass mallet inv #29448 | \$40.00 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 29448 | 01.2.1118.0409.2.02.22 | Yamaha Bari Sax 5c mpc inv #29448 | \$60.99 |
| 8847 | 11/25/2014 | 1088 | Barbour Music | 29591 | 01.2.1118.0409.2.02.22 | zildjian stick bag | \$17.95 |
| Check Total: | | | | | | | \$501.31 |
| 8848 | 11/25/2014 | 1088 | Bauer, Janet | Reimb Mileage | 01.2.2410.0410.1.99.14 | Mileage | \$19.82 |
| Check Total: | | | | | | | \$19.82 |
| 8849 | 11/25/2014 | 1088 | Beyond Play | 602598 | 01.2.1250.0410.1.09.99 | Latex Free Gloves | \$20.83 |
| 8849 | 11/25/2014 | 1088 | Beyond Play | 602598 | 01.2.1250.0410.1.09.99 | Set of 5 Tools | \$54.95 |
| Check Total: | | | | | | | \$75.78 |
| 8850 | 11/25/2014 | 1088 | Blick Art Materials | 3704493 | 01.2.1116.0410.2.01.21 | Matte Medium | \$55.32 |
| 8850 | 11/25/2014 | 1088 | Blick Art Materials | 3704493 | 01.2.1116.0410.2.01.21 | Electric Pencil Sharpener | \$51.91 |
| Check Total: | | | | | | | \$107.23 |
| 8851 | 11/25/2014 | 1088 | Bluffs Sanitary Supply, Inc. | 308250 | 01.2.2610.0410.1.00.00 | Cleaning at Central for the month of NOV | \$300.00 |
| 8851 | 11/25/2014 | 1088 | Bluffs Sanitary Supply, Inc. | 308251 | 01.2.2610.0410.1.04.00 | Cleaning at Lincoln for the month of NOV | \$3,150.00 |
| 8851 | 11/25/2014 | 1088 | Bluffs Sanitary Supply, Inc. | 308251 | 01.2.2610.0410.1.05.00 | Cleaning at Northfield for the mont of NOV | \$3,150.00 |
| 8851 | 11/25/2014 | 1088 | Bluffs Sanitary Supply, Inc. | 308251 | 01.2.2610.0410.1.06.00 | Cleaning at Geil for the month of NOV | \$3,150.00 |
| 8851 | 11/25/2014 | 1088 | Bluffs Sanitary Supply, Inc. | 308959 | 01.2.2610.0410.1.00.00 | Cleaning for the event for 11/4/2014 | \$165.75 |
| 8851 | 11/25/2014 | 1088 | Bluffs Sanitary Supply, Inc. | 309041 | 01.2.2610.0410.1.18.00 | Cleaning at Cedar Canyon until new replacement. | \$1,716.00 |
| Check Total: | | | | | | | \$11,631.75 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------------------------|-------------|------------------------|------------------------------------------------------------------------------|------------|
| 8852 | 11/25/2014 | 1088 | Brown & Saenger, Inc. | 1868011-2 | 01.2.2610.0410.2.02.00 | Hanging file folders for the JH Coop Order Po # 18 | \$46.75 |
| Check Total: | | | | | | | \$46.75 |
| 8853 | 11/25/2014 | 1088 | Capital Business Sytems, Inc. | 473552 | 01.2.2410.0315.1.06.16 | Copier Costs | \$17.00 |
| 8853 | 11/25/2014 | 1088 | Capital Business Sytems, Inc. | 480675 | 01.2.2410.0315.1.06.16 | Copier Costs | \$22.85 |
| Check Total: | | | | | | | \$39.85 |
| 8854 | 11/25/2014 | 1088 | Carolina Biological Supply | 48932215 RI | 01.2.1109.0410.2.01.21 | Elodea (Pkg of 25 Plants) - Ship one on 9/4/14 & one on 11/5/14) | \$12.25 |
| Check Total: | | | | | | | \$12.25 |
| 8855 | 11/25/2014 | 1088 | Ccs Presentation Systems | 10920 | 01.2.1130.0530.2.01.21 | Epson 585W Projector with Wall Mounts - Sales Quote #0000013880 | \$3,387.00 |
| Check Total: | | | | | | | \$3,387.00 |
| 8856 | 11/25/2014 | 1088 | City Of Gering | 6868 | 01.2.2610.0340.1.00.00 | Picked up trash at Cedar Canyon and the football field | \$158.80 |
| Check Total: | | | | | | | \$158.80 |
| 8857 | 11/25/2014 | 1088 | Classroom Direct - School Specialty 24900931 | | 01.2.1110.0409.2.02.22 | Book 112 pgs 730 journal prompts gr 4-5 | \$14.27 |
| 8857 | 11/25/2014 | 1088 | Classroom Direct - School Specialty 24900931 | | 01.2.1110.0409.2.02.22 | Book GTreek and Latin roots grade 4-8 144 pgs | \$16.87 |
| 8857 | 11/25/2014 | 1088 | Classroom Direct - School Specialty 24900931 | | 01.2.1110.0409.2.02.22 | Paper contrsructions pper heavy wt pack | \$46.57 |
| 8857 | 11/25/2014 | 1088 | Classroom Direct - School Specialty 24900931 | | 01.2.1110.0409.2.02.22 | paper 8.5 x 11 assorted pastel | \$26.74 |
| 8857 | 11/25/2014 | 1088 | Classroom Direct - School Specialty 24900931 | | 01.2.1110.0409.2.02.22 | Paper copier yellow | \$7.97 |
| Check Total: | | | | | | | \$112.42 |
| 8858 | 11/25/2014 | 1088 | Computers Etc. LLC | none | 01.2.2610.0410.1.18.00 | A computer cord for Cear Canyon from the Coop Order | \$5.36 |
| Check Total: | | | | | | | \$5.36 |
| 8859 | 11/25/2014 | 1088 | Country Inn & Suites | 97197 | 01.2.5020.0670.2.01.21 | Motel/2014 NHSPA Fall Convention in Lincoln (3 Rooms) - Invoice #13147 | \$295.97 |
| Check Total: | | | | | | | \$295.97 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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| 8860 | 11/25/2014 | 1088 | Crescent Electric Supply | 125-435527-00 | 01.2.2610.0409.1.00.00 | Lightbulbs for the district stock | \$271.30 |
| 8860 | 11/25/2014 | 1088 | Crescent Electric Supply | 125-437191-00 | 01.2.2610.0409.1.00.00 | 100 300 300 MOG and plug ins for the district stock | \$201.11 |
| Check Total: | | | | | | | \$472.41 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 2271 ACCT 12823 | 01.2.2610.0410.2.02.00 | Cartidges, cage and service call for the water softner at the JH | \$364.52 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 22984 | 01.2.2410.0410.2.02.22 | Bottled water for Teacher lounge 22984 | \$19.60 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 22985 | 01.2.2410.0410.2.02.22 | Bottled water for Media Center 22985 | \$4.90 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 39743 | 01.2.1130.0318.1.06.16 | Contracted Services/Repairs | \$21.50 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 40471/41236 | 01.2.2610.0410.1.00.00 | Acct 40741 Ticket 23864 | \$4.90 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 40471/41236 | 01.2.2610.0410.1.00.00 | Acct 40741 Ticket 24776 | \$9.80 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 40471/41236 | 01.2.2610.0410.2.00.00 | Acct 41236 Ticket 25616 | \$12.90 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 40741 | 01.2.2610.0318.1.00.00 | RENTAL 10/28 | \$8.00 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | 40741 | 01.2.2610.0410.1.00.00 | WATER 5 GAL DELIVERED #22935 | \$4.90 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | Oct Media Rental | 01.2.2410.0410.2.02.22 | Bottled water dispenser rental October 2014 Media Center | \$9.00 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | Oct Teachers L Rent | 01.2.2410.0410.2.02.22 | Bottled water dispenser rental October 2014 teachers lounge | \$11.00 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | tckt 22087 | 01.2.2410.0410.2.02.22 | Bottled water Media Center #22087 | \$9.80 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | tckt 23866 | 01.2.2410.0410.2.02.22 | Bottled water Teachers lounge #23866 | \$4.90 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | tckt 23867 | 01.2.2410.0410.2.02.22 | Bottled water Media Center #23867 | \$4.90 |

Gering Public Schools

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Dollar Limit: \$0.00

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|--------------|------------|---------|-------------------------|---------------------|------------------------|------------------------------------------------------------------------------------------|-------------|
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | tckt 24710 | 01.2.2410.0410.2.02.22 | Bottled water teachers lounge #24710 | \$34.30 |
| 8861 | 11/25/2014 | 1088 | Culligan of Scottsbluff | tckt 24712 | 01.2.2410.0410.2.02.22 | Bottled water Media Center #24712 | \$4.90 |
| Check Total: | | | | | | | \$529.82 |
| 8862 | 11/25/2014 | 1088 | Dana F. Cole & Co, Llp | 12-060855--028 | 01.2.2310.0302.1.00.01 | Audit Year End | \$7,237.50 |
| 8862 | 11/25/2014 | 1088 | Dana F. Cole & Co, Llp | 12-060855--028 | 01.2.2310.0302.2.00.01 | Audit Year End | \$7,237.50 |
| Check Total: | | | | | | | \$14,475.00 |
| 8863 | 11/25/2014 | 1088 | Days Inn, NND, LLC | Festival of Voices | 01.2.1117.0670.2.01.21 | Motel/Festival of Voices in Laramie, WY (4 Rooms @ \$79 Each for 2 Nights Each) | \$695.20 |
| Check Total: | | | | | | | \$695.20 |
| 8864 | 11/25/2014 | 1088 | Docu-Shred | 3892 | 01.2.2620.0318.1.00.00 | SHREDDING- LIN | \$22.00 |
| 8864 | 11/25/2014 | 1088 | Docu-Shred | 3892 | 01.2.2620.0318.2.00.00 | SHREDDING - ADMIN | \$44.00 |
| Check Total: | | | | | | | \$66.00 |
| 8865 | 11/25/2014 | 1088 | Door Closer Service | 812 | 01.2.2610.0410.2.02.00 | A tailpiece for a lock at the JH at the girls lockerrooms. | \$8.50 |
| Check Total: | | | | | | | \$8.50 |
| 8866 | 11/25/2014 | 1088 | Escamilla Sr., Juan | Reimb Mileage | 01.2.2760.0332.1.09.99 | Mileage expenses incurred while transporting son to and from school September 2-30, 2014 | \$155.23 |
| 8866 | 11/25/2014 | 1088 | Escamilla Sr., Juan | Reimb Mileage | 01.2.2760.0332.1.09.99 | Mileage expenses incurred while transporting son to and from school October 1-31, 2014 | \$140.45 |
| Check Total: | | | | | | | \$295.68 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | Consortium Oct 2014 | 01.2.1136.0496.1.00.06 | October 2014 | \$829.51 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | Consortium Oct 2014 | 01.2.1136.0496.2.00.06 | October 2014 | \$829.51 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | REG #1282 | 01.2.2213.0318.2.00.02 | Martin/ J Baylor Test Prep/Contracted Services/Repairs | \$4,750.00 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | various invoices | 01.2.1230.0370.1.09.99 | ESU 13 Invoice 15-00129 Contracted Services for October 2014 | \$17,101.79 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | various invoices | 01.2.1230.0370.1.09.99 | October 31, 2014 Supervisory Services Deb Post (September 8 to September 15, 2014 | \$106.66 |

Gering Public Schools

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|------------------|------------------------|--------------------------------------------------------------------------------------|-------------|
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | various invoices | 01.2.1290.0370.1.09.99 | October 31, 2014 Supervisory Services Deb Post (September 8 to September 15, 2014 | \$53.34 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | various invoices | 01.2.1290.0370.1.09.99 | ESU 13 Invoice 15-00129 Contracted Services for October 2014 | \$781.60 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | various invoices | 01.2.2760.0331.1.09.99 | ESU 13 Invoice 15-00129 Contracted Transportation | \$385.00 |
| 8867 | 11/25/2014 | 1088 | Esu #13_5760 | various invoices | 01.2.4410.0670.1.00.80 | September 22-23, 2014 attendee fees for ACES Behavioral Support Systems Workshop (B. | \$540.00 |
| Check Total: | | | | | | | \$25,377.41 |
| 8868 | 11/25/2014 | 1088 | ESU Coordinating Council | CRIS000061 | 01.2.2310.0670.1.00.01 | Crisis Team Training (Roush, Bosche, Revelle) | \$150.00 |
| 8868 | 11/25/2014 | 1088 | ESU Coordinating Council | CRIS000061 | 01.2.2310.0670.2.00.01 | Crisis Team Training (Roush, Bosche, Revelle) | \$150.00 |
| Check Total: | | | | | | | \$300.00 |
| 8869 | 11/25/2014 | 1088 | First Student | 11021004 | 01.2.2750.0676.0.00.00 | Regular Route October 2014 | \$41,750.58 |
| 8869 | 11/25/2014 | 1088 | First Student | 11021004 | 01.2.2760.0331.1.09.99 | SpEd Route October 2014 | \$2,403.22 |
| 8869 | 11/25/2014 | 1088 | First Student | 11021004 | 01.2.2765.0331.1.09.99 | SpEd Route October 2014 | \$2,403.22 |
| 8869 | 11/25/2014 | 1088 | First Student | 11024282 | 01.2.2750.0676.0.00.00 | Aug 2014 Route 2 correction | \$2,625.36 |
| 8869 | 11/25/2014 | 1088 | First Student | 11024282 | 01.2.2750.0676.0.00.00 | Sept 2014 Route 2 Correction | \$4,594.38 |
| 8869 | 11/25/2014 | 1088 | First Student | 11024282 | 01.2.2750.0676.0.00.00 | Oct 2014 Route 2 Correction | \$4,594.38 |
| Check Total: | | | | | | | \$58,371.14 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 0168400030027 | 01.2.1160.0410.2.03.21 | Groceries/Supplies for FA FCS Class | \$16.37 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400020051 | 01.2.1130.0409.2.02.22 | Soda for teachers during parent teacher conf. | \$21.55 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|--------------|------------------------|-------------------------------------------------|----------|
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400030075 | 01.2.1160.0410.2.02.22 | supplies for FCS expoloration foods lab 11-4-14 | \$69.53 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400030084 | 01.2.1160.0410.2.02.22 | supplies for FCS 11-4-14 | \$33.51 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400030136 | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Foods Classes | \$95.51 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400040027 | 01.2.1109.0410.2.01.21 | Science Supplies (Hughes) | \$11.23 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400040099 | 01.2.1160.0410.2.01.21 | Miscellaneous Groceries for Foods Classes | \$85.88 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400040132 | 01.2.1130.0409.2.02.22 | snacks for teachers during parent teacher conf. | \$152.93 |
| 8870 | 11/25/2014 | 1088 | Fresh Foods Inc. | 168400050070 | 01.2.1160.0410.2.03.21 | Groceries/Supplies for FA FCS Class | \$64.56 |
| Check Total: | | | | | | | \$551.07 |
| 8871 | 11/25/2014 | 1088 | Gering Citizen | 111314044 | 01.2.2310.0350.1.00.01 | Notice of Board Meeting (Nov) | \$4.52 |
| 8871 | 11/25/2014 | 1088 | Gering Citizen | 111314044 | 01.2.2310.0350.2.00.01 | Notice of Board Meeting (Nov) | \$4.51 |
| Check Total: | | | | | | | \$9.03 |
| 8873 | 11/25/2014 | 1088 | Grease N Go | 113548 | 01.2.2750.0336.1.00.00 | Oil changed on the 03 caravan on 10/21/2014 | \$34.89 |
| 8873 | 11/25/2014 | 1088 | Grease N Go | 114347 | 01.2.2750.0336.1.00.00 | Oil changed on imp 2 11/17/2014 | \$29.39 |
| 8873 | 11/25/2014 | 1088 | Grease N Go | 114370 | 01.2.2750.0336.1.00.00 | Changed the oil on Sub 8 11/17/2014 | \$32.39 |
| 8873 | 11/25/2014 | 1088 | Grease N Go | 114376 | 01.2.2750.0336.1.00.00 | Oil changed on the Sub 5 on 11/17/2014 | \$42.59 |
| Check Total: | | | | | | | \$139.26 |
| 8874 | 11/25/2014 | 1088 | Hampton Inn-Kearney | 81182969 | 01.2.2510.0670.1.00.00 | TMeisner Trip Kearney, NE | \$186.00 |
| Check Total: | | | | | | | \$186.00 |
| 8875 | 11/25/2014 | 1088 | Heilbrun Mfg Company | 966430 | 01.2.2750.0337.1.00.00 | Bulb for the Kubota Tractor | \$6.41 |

Gering Public Schools

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|--------------|------------|---------|-----------------------------------|-------------------|------------------------|-----------------------------------------------------------------------------------------------|------------|
| 8875 | 11/25/2014 | 1088 | Heilbrun Mfg Company | 966981 | 01.2.2750.0337.1.00.00 | Black Natural rubber for the compressor hoses. | \$2.64 |
| 8875 | 11/25/2014 | 1088 | Heilbrun Mfg Company | 967380 | 01.2.2750.0337.1.00.00 | Door handle for the Dodge Pickup | \$39.88 |
| 8875 | 11/25/2014 | 1088 | Heilbrun Mfg Company | 968337 | 01.2.2750.0337.1.00.00 | Accufit Conventional and winter defense for Maint to use. | \$40.56 |
| Check Total: | | | | | | | \$89.49 |
| 8876 | 11/25/2014 | 1088 | Hi Performance Car Wash-Blt, Inc. | 12324 | 01.2.2750.0690.1.00.00 | Car washes on the Subs and Cars for the district | \$73.95 |
| Check Total: | | | | | | | \$73.95 |
| 8877 | 11/25/2014 | 1088 | Hillyard | 601365215 | 01.2.2610.0409.1.00.00 | Blue rags for the district stock | \$119.62 |
| 8877 | 11/25/2014 | 1088 | Hillyard | 601365216 | 01.2.2610.0409.1.00.00 | Mop handles for the District Stock | \$73.81 |
| 8877 | 11/25/2014 | 1088 | Hillyard | 601378737 | 01.2.2610.0409.1.00.00 | Rejuvnal, foam soap, AFRc toilet bowl cleaner, bleach, brooms, urinal floor mats, dispensers, | \$3,789.92 |
| 8877 | 11/25/2014 | 1088 | Hillyard | 601381685 | 01.2.2610.0409.1.00.00 | Dispensers for the air freshners for district stock. | \$139.92 |
| Check Total: | | | | | | | \$4,123.27 |
| 8878 | 11/25/2014 | 1088 | Holiday Inn Express - Hastings | 8768 | 01.2.2510.0670.1.00.00 | Lodging Tim Meisner NASBO | \$106.34 |
| Check Total: | | | | | | | \$106.34 |
| 8879 | 11/25/2014 | 1088 | Ideal Laundry & Cleaners, Inc. | S0275770 | 01.2.2610.0409.1.00.00 | Vacuum bags for the district | \$400.00 |
| 8879 | 11/25/2014 | 1088 | Ideal Laundry & Cleaners, Inc. | S0276013 | 01.2.2610.0409.1.00.00 | Vacuum bags for the district stock | \$60.00 |
| Check Total: | | | | | | | \$460.00 |
| 8880 | 11/25/2014 | 1088 | Ingram Library Services | 81556785/81524432 | 01.2.2222.0430.2.01.21 | Assorted Books (Not to Exceed \$1,500) | \$1,301.97 |
| 8880 | 11/25/2014 | 1088 | Ingram Library Services | 81569175/81607664 | 01.2.2222.0430.2.02.03 | Boggs- JH Library order/LIBRARY BOOKS | \$1,031.36 |
| Check Total: | | | | | | | \$2,333.33 |

Gering Public Schools

Disbursement Detail Listing

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|--------------|------------|---------|----------------------------|---------|------------------------|----------------------------------------------------------------------------------------|----------|
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3404179 | 01.2.1117.0409.2.02.22 | Americ an Bell Carol | \$50.00 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3404179 | 01.2.1117.0409.2.02.22 | Calypso Bells | \$44.00 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3404179 | 01.2.1117.0409.2.02.22 | I'll be home for Christmas | \$35.00 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3404179 | 01.2.1117.0409.2.02.22 | Jingle Bell Rock | \$40.00 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3404179 | 01.2.1117.0409.2.02.22 | Queen Anne's Revenge | \$64.99 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3411777 | 01.2.1117.0410.2.02.22 | America | \$17.55 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3411777 | 01.2.1117.0410.2.02.22 | Dream with Me | \$17.10 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3411777 | 01.2.1117.0410.2.02.22 | Freedom is Coming/Hamba Vangeli | \$16.65 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3411777 | 01.2.1117.0410.2.02.22 | Gjo Ye into All the World | \$16.65 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3411777 | 01.2.1117.0410.2.02.22 | Homeward Bound | \$16.65 |
| 8881 | 11/25/2014 | 1088 | J.W. Pepper And Sons, Inc. | 3411777 | 01.2.1117.0410.2.02.22 | What is life | \$31.64 |
| Check Total: | | | | | | | \$350.23 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 159444 | 01.2.1129.0318.2.02.22 | Blade sharpening 5-60 tooth 2-80 #159444 | \$101.20 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 159895 | 01.2.1129.0409.2.02.22 | supplies for woods class #159895 | \$6.73 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 160263 | 01.2.2610.0410.2.01.00 | Irrigating shovel, and wood shovel for the HS | \$44.08 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 160673 | 01.2.2610.0410.2.01.00 | Caster plate, medalist paintbrush, sash lift, deck screws, fiberboard, trashcan, | \$236.60 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 160914 | 01.2.2610.0410.2.01.00 | Wiping cloths for the Woods class at the HS | \$13.49 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161180 | 01.2.2610.0410.2.01.00 | Treated post, waferboard tapcons and delivery charge for the Auto Shop at the HS | \$173.41 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161181 | 01.2.2610.0410.2.01.00 | Fiberboard for Glen Koski at the HS | \$37.95 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161409 | 01.2.2610.0410.2.01.00 | Hurricane tie for the Auto shop at the HS | \$11.61 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|-----------------|------------------------|---------------------------------------------------------|----------|
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161724 | 01.2.2610.0410.2.01.00 | Clamp for the fence at the HS in the back. | \$3.22 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161807 | 01.2.2610.0410.2.01.00 | Hook Command for the pop machine in the gym lobby. | \$10.77 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161808 | 01.2.2610.0410.1.00.00 | Clamp for the fence for the Maint. | \$3.22 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161810 | 01.2.2610.0410.2.01.00 | Chain for the Pop Machine at the HS gym Lobby. | \$35.82 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161862 | 01.2.2610.0410.2.01.00 | Showcase lock for the trophy case at the HS gym lobby. | \$10.78 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 161959 | 01.2.2610.0410.1.04.00 | Oring and cap hose for Lincoln | \$1.78 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 162027 | 01.2.1122.0410.2.01.21 | Supplies for Wood Lab & Tech Lab @ FA - Invoice #162027 | \$21.38 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 162164 | 01.2.2610.0410.1.00.00 | 5 gallon and 2 gallon gas cans for Maint use. | \$33.28 |
| 8882 | 11/25/2014 | 1088 | Johnson Cashway _8920 | 162167 | 01.2.2610.0410.1.00.00 | Extension cords for the bus barn for outside. | \$19.98 |
| Check Total: | | | | | | | \$765.30 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | Teachers corner for class supplies | \$15.15 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | Target- games for paws class | \$38.97 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | WalMart- games for paws class | \$36.91 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | Kmart- Game prizes for paws class | \$14.76 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | WalMart- game prizes | \$13.72 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | Dollar General- game prizes | \$6.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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|--------------|------------|---------|------------------|------------------|------------------------|--------------------------------------------------------------------------------------------------|----------|
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | Teachers Corner- class supplies | \$13.48 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | WalMart- class supplies | \$55.80 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | WalMart- class supplies | \$46.08 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | WalMart-class supplies | \$44.64 |
| 8883 | 11/25/2014 | 1088 | Kleager, Marsha | Reimb Supplies. | 01.2.1111.0409.2.02.22 | WalMart- folders for class | \$9.20 |
| Check Total: | | | | | | | \$294.71 |
| 8884 | 11/25/2014 | 1088 | Kriz-Davis | S100972135.001 | 01.2.2610.0409.1.00.00 | Old and new style 4 foot bulbs for the District stock. | \$894.75 |
| Check Total: | | | | | | | \$894.75 |
| 8885 | 11/25/2014 | 1088 | Mail Finance | H5001679 | 01.2.2610.0318.1.00.00 | Contracted Lease 12/11/4 to 3/15/15 | \$307.50 |
| 8885 | 11/25/2014 | 1088 | Mail Finance | H5001679 | 01.2.2610.0318.2.00.00 | Contracted Lease 12/11/14 to 3/15/15 | \$307.50 |
| Check Total: | | | | | | | \$615.00 |
| 8886 | 11/25/2014 | 1088 | Martin, Terri | REIMB BREAKFAST. | 01.2.2212.0690.2.00.02 | Martin- Breakfast-Other Expenses | \$10.77 |
| 8886 | 11/25/2014 | 1088 | Martin, Terri | reimb meal | 01.2.2212.0670.1.00.02 | Martin lunch/Travel Exp/Prof Devel | \$5.08 |
| Check Total: | | | | | | | \$15.85 |
| 8887 | 11/25/2014 | 1088 | Mcandrew, Martin | REIMB MILEAGE | 01.2.2222.0690.1.04.03 | McAndrew- Library mileage for Oct/Other Expenses | \$30.24 |
| Check Total: | | | | | | | \$30.24 |
| 8888 | 11/25/2014 | 1088 | Menards | 71071 | 01.2.2610.0409.1.00.00 | Spreaders for fertilizer for the grounds in the district and enhanced formula for the district. | \$147.68 |
| 8888 | 11/25/2014 | 1088 | Menards | 71329 | 01.2.2610.0410.1.18.00 | 3 pc nozzle set, gorilla tape and pipe wrap for the Cedar Canyon pipes for the outside sprinkler | \$34.41 |
| 8888 | 11/25/2014 | 1088 | Menards | 71557 | 01.2.2610.0409.1.00.00 | 2 spreaders for ice melt for the district | \$99.94 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|----------|------------------------|----------------------------------------------------------------------------------------------|----------|
| 8888 | 11/25/2014 | 1088 | Menards | 71557 | 01.2.2610.0410.1.00.00 | blade type assortment, autobond and a 90 pc tool set for Maint to use | \$71.72 |
| 8888 | 11/25/2014 | 1088 | Menards | 71579 | 01.2.2610.0410.1.00.00 | Alum foil duct, startcollar, metal clamp and foil tape for the new vent that is going in the | \$34.89 |
| 8888 | 11/25/2014 | 1088 | Menards | 71800 | 01.2.2610.0409.1.00.00 | detergent for the district stock. | \$61.71 |
| Check Total: | | | | | | | \$450.35 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1324-001 | 01.2.1116.0409.2.02.22 | Ink cartridges for printer | \$110.98 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1375-001 | 01.2.1130.0408.1.06.16 | supplies | \$27.05 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1516-001 | 01.2.1130.0410.1.04.14 | clasp envelopes 9x12 (100) | \$24.57 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1516-001 | 01.2.1130.0410.1.04.14 | HEWCC532A printer cartridge Cyan | \$239.98 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1516-001 | 01.2.1130.0410.1.04.14 | HEWCC530A printer cartridge BLK | \$243.98 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1516-001 | 01.2.1130.0410.1.04.14 | HEWCC533A printer cartridge Magenta | \$239.98 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1516-001 | 01.2.1130.0410.1.04.14 | HEWCC532A printer cartridge Yellow | \$239.98 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1517-001 | 01.2.2610.0410.1.00.00 | A brother Cartidge for my printer in my office at the Warehouse. | \$62.99 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1604-001 | 01.2.1130.0410.1.05.15 | 2-Sparco Two ply File Folders (SPRSP 211113) | \$35.98 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1649-001 | 01.2.1130.0410.1.04.16 | phone cords | \$19.96 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1665-001 | 01.2.1130.0408.1.04.14 | boxes file folders | \$17.97 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1677-001 | 01.2.1130.0410.1.04.16 | FILE FOLDERS | \$17.97 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 1916-001 | 01.2.1130.0408.1.05.15 | 1 box of coin envelopes - BSN0440 - 18.99 | \$16.99 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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|--------------|------------|---------|--------------------------|------------|------------------------|------------------------------------------------------------------------|------------|
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | 647-001 | 01.2.1130.0410.1.04.14 | Wau22651 - astrobrights cosmic KW | \$13.29 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | sO.0001090 | 01.2.1130.0410.1.04.16 | binder clips | \$6.90 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | sO.0001090 | 01.2.1130.0410.1.04.16 | rubberbands | \$3.99 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | sO.0001090 | 01.2.1130.0410.1.04.16 | rubberbands | \$3.99 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | sO.0001090 | 01.2.1130.0410.1.04.16 | rubberbands | \$3.99 |
| 8889 | 11/25/2014 | 1088 | Money Wise Office Supply | sO.0001090 | 01.2.1130.0410.1.04.16 | rubberbands | \$3.99 |
| Check Total: | | | | | | | \$1,334.53 |
| 8890 | 11/25/2014 | 1088 | Murillo, Flora | #1 | 01.2.1290.0318.1.09.99 | Contracted speech languages services from February 1 to March 19, 2014 | \$825.00 |
| Check Total: | | | | | | | \$825.00 |
| 8891 | 11/25/2014 | 1088 | Music is Elementary | 222395 | 01.2.1117.0410.1.04.03 | Tofflemire, elementary music/Supplies | \$100.80 |
| Check Total: | | | | | | | \$100.80 |
| 8892 | 11/25/2014 | 1088 | Nasco | 111958 | 01.2.1116.0410.2.02.22 | Ruler Aluminum 18" | \$50.64 |
| 8892 | 11/25/2014 | 1088 | Nasco | 111958 | 01.2.1116.0410.2.02.22 | Ink nasco india black qt | \$29.00 |
| 8892 | 11/25/2014 | 1088 | Nasco | 111958 | 01.2.1116.0410.2.02.22 | tape scotch trans | \$35.40 |
| 8892 | 11/25/2014 | 1088 | Nasco | 111958 | 01.2.1116.0410.2.02.22 | eraser pink pear med | \$17.25 |
| 8892 | 11/25/2014 | 1088 | Nasco | 111958 | 01.2.1116.0410.2.02.22 | watercolor wheel | \$78.10 |
| 8892 | 11/25/2014 | 1088 | Nasco | 32-5992-0 | 01.2.1116.0410.2.03.21 | Acrylic Tube - Titanium White (4 oz) | \$27.54 |
| 8892 | 11/25/2014 | 1088 | Nasco | 32-5992-0 | 01.2.1116.0410.2.03.21 | Acrylic Tube - Light Green Permanent (4 oz) | \$27.54 |
| 8892 | 11/25/2014 | 1088 | Nasco | 32-5992-0 | 01.2.1116.0410.2.03.21 | Acrylic Tube - Cadmium yellow Medium Hue (4 oz) | \$27.54 |
| 8892 | 11/25/2014 | 1088 | Nasco | 32-5992-0 | 01.2.1116.0410.2.03.21 | Acrylic Tube - Burnt Umber (4 oz) | \$27.54 |
| 8892 | 11/25/2014 | 1088 | Nasco | 32-5992-0 | 01.2.1116.0410.2.03.21 | Acrylic Tube - Cadmium Orange Hue (4 oz) | \$99.97 |
| 8892 | 11/25/2014 | 1088 | Nasco | 71017 | 01.2.1109.0410.2.02.22 | Breccia BG10 | \$7.35 |
| 8892 | 11/25/2014 | 1088 | Nasco | 71017 | 01.2.1109.0410.2.02.22 | Chert BG10 specimens | \$8.40 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------------------|--------------------|------------------------|------------------------------------------------------------------------------------|------------|
| 8892 | 11/25/2014 | 1088 | Nasco | 71017 | 01.2.1109.0410.2.02.22 | Limestone oolitic bg10 | \$8.95 |
| 8892 | 11/25/2014 | 1088 | Nasco | 71017 | 01.2.1109.0410.2.02.22 | siltstone red gray/bufin1kg | \$10.75 |
| 8892 | 11/25/2014 | 1088 | Nasco | 71017 | 01.2.1109.0410.2.02.22 | R/09-4-14 mcsp elm 2057L | \$813.34 |
| 8892 | 11/25/2014 | 1088 | Nasco | 73166 | 01.2.1109.0410.2.02.21 | Scissor, iris, angular | \$25.56 |
| 8892 | 11/25/2014 | 1088 | Nasco | 73166 | 01.2.1109.0410.2.02.22 | book daily wrm up | \$19.75 |
| 8892 | 11/25/2014 | 1088 | Nasco | 73166 | 01.2.1109.0410.2.02.22 | Lab understand human genom | \$99.95 |
| 8892 | 11/25/2014 | 1088 | Nasco | 73166 | 01.2.1109.0410.2.02.22 | Tape label wirte on ylw | \$13.35 |
| 8892 | 11/25/2014 | 1088 | Nasco | 73166 | 01.2.1109.0410.2.02.22 | DVD weather at 5 | \$69.19 |
| 8892 | 11/25/2014 | 1088 | Nasco | 77861 | 01.2.1109.0409.2.02.22 | calculator classroom | \$47.72 |
| Check Total: | | | | | | | \$1,544.83 |
| 8893 | 11/25/2014 | 1088 | NCS Pearson, Inc. | 4023612813 | 01.2.2212.0414.1.00.02 | 4th Gr Teacher Edition for MillaySocial Studies | \$273.29 |
| Check Total: | | | | | | | \$273.29 |
| 8894 | 11/25/2014 | 1088 | NCSA | 35293 | 01.2.2410.0670.1.06.16 | 2014 Admin Days Member Fee - Mary Haun | \$185.00 |
| 8894 | 11/25/2014 | 1088 | NCSA | 36914 | 01.2.2410.0670.1.05.15 | Dues 9-1-14 - 8-31-15 for Betty Smith | \$335.00 |
| Check Total: | | | | | | | \$520.00 |
| 8895 | 11/25/2014 | 1088 | Nebraska Association For The Gifted Annu | REGIST FEES 150039 | 01.2.1308.0670.1.00.30 | Registration Fees - October 27, 2014 - Gifted Workshop (Reference PO 150039 of the | \$1,050.00 |
| Check Total: | | | | | | | \$1,050.00 |
| 8896 | 11/25/2014 | 1088 | Nebraska Choral Directors Association | GPS Registration | 01.2.1117.0630.2.01.21 | 2015 NCDA Show Choir Festival Registration @ Chase County: Monday, Feb 9, 2014. | \$110.00 |
| Check Total: | | | | | | | \$110.00 |
| 8897 | 11/25/2014 | 1088 | Nebraska Safety & Fire Equipment Inc. | 49224. | 01.2.2610.0410.2.01.00 | A service call for the security stuff on the doors at FA | \$130.50 |
| Check Total: | | | | | | | \$130.50 |
| 8898 | 11/25/2014 | 1088 | Newberry, Lionel | 313580878 | 01.2.1136.0344.1.00.06 | October 2014 Internet | \$17.95 |
| 8898 | 11/25/2014 | 1088 | Newberry, Lionel | 313580878 | 01.2.1136.0344.2.00.06 | October 2014 Internet | \$17.96 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|-------------------|------------------------|------------------------------------------------|------------|
| Check Total: | | | | | | | \$35.91 |
| 8899 | 11/25/2014 | 1088 | NSAA-District VI | NSAA Dist VI Dues | 01.2.1117.0630.2.01.21 | Music Contests Dues for Chorus (Class A) | \$287.50 |
| 8899 | 11/25/2014 | 1088 | NSAA-District VI | NSAA Dist VI Dues | 01.2.1118.0630.2.01.21 | Music Contests Dues for Band (Class A) | \$287.50 |
| Check Total: | | | | | | | \$575.00 |
| 8900 | 11/25/2014 | 1088 | Off Broadway Business Products | 39928 | 01.2.2410.0410.2.02.22 | Nameplate for Janna #39928 | \$8.33 |
| Check Total: | | | | | | | \$8.33 |
| 8901 | 11/25/2014 | 1088 | Omega Laboratories, Inc | 11746 10 2014 | 01.2.2310.0318.1.00.01 | Pre-Employment Drug Testing | \$78.00 |
| 8901 | 11/25/2014 | 1088 | Omega Laboratories, Inc | 11746 10 2014 | 01.2.2310.0318.1.00.01 | Random Drug Testing (students) | \$360.00 |
| 8901 | 11/25/2014 | 1088 | Omega Laboratories, Inc | 11746 10 2014 | 01.2.2310.0318.2.00.01 | Random Drug Testing (students) | \$360.00 |
| 8901 | 11/25/2014 | 1088 | Omega Laboratories, Inc | 11746 10 2014 | 01.2.2310.0318.2.00.01 | Pre-Employment Drug Testing | \$78.00 |
| 8901 | 11/25/2014 | 1088 | Omega Laboratories, Inc | 11746 10 2014 | 01.2.2310.0410.1.00.01 | Oral Fluid Devices (50 count) | \$75.00 |
| 8901 | 11/25/2014 | 1088 | Omega Laboratories, Inc | 11746 10 2014 | 01.2.2310.0410.2.00.01 | Oral Fluid Devices (50 count) | \$75.00 |
| Check Total: | | | | | | | \$1,026.00 |
| 8902 | 11/25/2014 | 1088 | One Source | 25381410 | 01.2.2310.0318.1.00.01 | Pre-Employment Background Checks (9) | \$92.50 |
| 8902 | 11/25/2014 | 1088 | One Source | 25381410 | 01.2.2310.0318.2.00.01 | Pre-Employment Background Checks (9) | \$92.50 |
| Check Total: | | | | | | | \$185.00 |
| 8903 | 11/25/2014 | 1088 | Pearson | 10005349 | 01.2.1250.0410.1.09.99 | Peabody Picture Vocabulary | \$496.18 |
| 8903 | 11/25/2014 | 1088 | Pearson | 10005349 | 01.2.1250.0410.1.09.99 | Clinical Evaluation of Language Fundamentals-5 | \$649.00 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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: | | | | | | | \$1,145.18 |
| 8904 | 11/25/2014 | 1088 | Pearson Education Inc. | 4563076 | 01.2.2212.0670.2.00.02 | Martin- Pearson training for secondary/Language Arts Materials | \$3,500.00 |
| Check Total: | | | | | | | \$3,500.00 |
| 8905 | 11/25/2014 | 1088 | Perfection Door Company | 46250 | 01.2.2610.0410.2.01.00 | Putting in Commercial operator,photo eye, and a lite section on the door at the HS | \$5,602.00 |
| 8905 | 11/25/2014 | 1088 | Perfection Door Company | 46382 | 01.2.2610.0410.2.01.00 | Redid the Garage doors at the HS Shop | \$4,925.00 |
| Check Total: | | | | | | | \$10,527.00 |
| 8906 | 11/25/2014 | 1088 | Perry, Guthery, Haase & Gessford, P.C., | 1645.00000/129 | 01.2.2310.0317.1.00.01 | LEGAL SERVICES | \$140.00 |
| 8906 | 11/25/2014 | 1088 | Perry, Guthery, Haase & Gessford, P.C., | 1645.00000/129 | 01.2.2310.0317.2.00.01 | LEGAL SERVICES | \$140.00 |
| Check Total: | | | | | | | \$280.00 |
| 8907 | 11/25/2014 | 1088 | Petty Cash-Business Office | Reimb Oct.Nov | 01.2.2510.0690.1.00.00 | Reimb Misc | \$5.62 |
| Check Total: | | | | | | | \$5.62 |
| 8908 | 11/25/2014 | 1088 | Pioneer Publishing | 41596 | 01.2.1130.0410.2.01.21 | Pass or Transfer Pads (Form 118)/10 Pkgs of 15 (150 Pads X \$1.58 Each + \$237) | \$260.70 |
| Check Total: | | | | | | | \$260.70 |
| 8909 | 11/25/2014 | 1088 | Print Broker | 2099 | 01.2.2610.0410.1.00.00 | Bus Conduct forms for the bus drivers. | \$145.00 |
| Check Total: | | | | | | | \$145.00 |
| 8910 | 11/25/2014 | 1088 | Pro Overhead Door, Inc. | 422524 | 01.2.2610.0410.1.00.00 | Bus ran into door. Reinstalled door in track. replacedrollers, Inatalled new belton operator at | \$254.25 |
| 8910 | 11/25/2014 | 1088 | Pro Overhead Door, Inc. | 422531 | 01.2.2610.0410.1.00.00 | Remote transmitter for door #7 was not working now is. | \$124.00 |
| Check Total: | | | | | | | \$378.25 |
| 8911 | 11/25/2014 | 1088 | Really Good Stuff | 4907699 | 01.2.1110.0409.2.02.22 | Analogy Crosswords Book | \$38.85 |
| 8911 | 11/25/2014 | 1088 | Really Good Stuff | 4907699 | 01.2.1110.0409.2.02.22 | Authors Craft: Creative Language Posters set | \$35.67 |
| 8911 | 11/25/2014 | 1088 | Really Good Stuff | 4907699 | 01.2.1110.0409.2.02.22 | EZ Grader | \$6.95 |
| 8911 | 11/25/2014 | 1088 | Really Good Stuff | 4907699 | 01.2.1110.0409.2.02.22 | Daily Objectives Poster | \$16.64 |
| Check Total: | | | | | | | \$98.11 |

Gering Public Schools

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------|------------|
| 8912 | 11/25/2014 | 1088 | Robinson Electric, Inc. | 8061 | 01.2.2610.0410.2.01.00 | Ran conduit for garage door operators, raised lights, mounted unistrut and ran conduit, | \$1,958.32 |
| 8912 | 11/25/2014 | 1088 | Robinson Electric, Inc. | 8062 | 01.2.2610.0410.2.01.00 | Checked parking lot lights, run con for garage door operators, changed ballast in lights, in front NW parking lot light out. | \$1,770.73 |
| 8912 | 11/25/2014 | 1088 | Robinson Electric, Inc. | 8063 | 01.2.2610.0410.2.01.00 | Checked to see if there was voltage at the bottom and there | \$81.00 |
| Check Total: | | | | | | | \$3,810.05 |
| 8913 | 11/25/2014 | 1088 | Roush, Michel | Reimb Mileage. | 01.2.1220.0670.1.09.99 | Mileage expenses incurred on behalf of GPS October 1-28, 2014 | \$29.12 |
| Check Total: | | | | | | | \$29.12 |
| 8914 | 11/25/2014 | 1088 | Rutter, Vicki | Reimb Mileage | 01.2.1250.0671.1.09.99 | Mileage expenses incurred on behalf of GPS October 1-29, 2014 | \$16.63 |
| Check Total: | | | | | | | \$16.63 |
| 8915 | 11/25/2014 | 1088 | Sandberg Implement, Inc. | IV56695 | 01.2.2750.0337.1.00.00 | Bulbs for the Kubota Tractor | \$8.22 |
| Check Total: | | | | | | | \$8.22 |
| 8916 | 11/25/2014 | 1088 | Schaaf, Sarah | Oct 2014 Mileage | 01.2.1290.0671.1.09.99 | Mileage expenses incurred on behalf of GPS October 1-30, 2014 | \$25.82 |
| Check Total: | | | | | | | \$25.82 |
| 8917 | 11/25/2014 | 1088 | Scholastic Magazines, Inc. | M343932 9 | 01.2.1109.0410.2.02.22 | Science world Invoice #M5343932, refer to credit on invoice M4854881 of 301.29 | \$3.96 |
| 8917 | 11/25/2014 | 1088 | Scholastic Magazines, Inc. | M53141164 | 01.2.1250.0410.1.09.99 | Scholastic Action | \$224.40 |
| 8917 | 11/25/2014 | 1088 | Scholastic Magazines, Inc. | M5349532 1 | 01.2.1110.0410.2.02.22 | Scope- inv # M5349532 | \$296.67 |
| 8917 | 11/25/2014 | 1088 | Scholastic Magazines, Inc. | M5452819 5 | 01.2.1250.0410.1.09.99 | Scholastic Action Invoice M5452819 5 and Account # 00730925 | \$93.50 |
| 8917 | 11/25/2014 | 1088 | Scholastic Magazines, Inc. | M5479137 1 | 01.2.1130.0408.2.01.21 | Scholastic Action (Cowan - Sped) | \$93.50 |
| 8917 | 11/25/2014 | 1088 | Scholastic Magazines, Inc. | M5479137 1 | 01.2.1160.0410.2.03.21 | Scholastic Choices (Zitterkopf - FA FCS) | \$217.56 |
| Check Total: | | | | | | | \$929.59 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------|-------------|------------------------|------------------------------------------------------------------------------------------------|------------|
| 8918 | 11/25/2014 | 1088 | School Health Corporation | 2885277-00 | 01.2.2130.0410.1.00.00 | Box of Exam Gloves (Medium) | \$213.84 |
| Check Total: | | | | | | | \$213.84 |
| 8919 | 11/25/2014 | 1088 | Scottsbluff Public Schools | 3978 | 01.2.2750.0336.1.00.00 | District Fuel October 2014 | \$2,407.48 |
| 8919 | 11/25/2014 | 1088 | Scottsbluff Public Schools | 3978 | 01.2.2750.0336.2.00.00 | District Fuel October 2014 | \$2,407.47 |
| 8919 | 11/25/2014 | 1088 | Scottsbluff Public Schools | 3978 | 01.2.2760.0331.1.09.99 | Sped October Fuel 2014 | \$203.00 |
| 8919 | 11/25/2014 | 1088 | Scottsbluff Public Schools | 3978 | 01.2.2760.0331.2.09.99 | SpEd October Fuel 2014 | \$203.00 |
| Check Total: | | | | | | | \$5,220.95 |
| 8920 | 11/25/2014 | 1088 | Scottsbluff Screenprinting _15980 | 3029220 | 01.2.1130.0530.2.02.22 | volleyballs for games during season | \$454.00 |
| Check Total: | | | | | | | \$454.00 |
| 8921 | 11/25/2014 | 1088 | Shiffler Equipment Sales Inc | 1425306500 | 01.2.2410.0409.2.02.22 | Master locks for lockers to replace broken ones | \$258.67 |
| Check Total: | | | | | | | \$258.67 |
| 8922 | 11/25/2014 | 1088 | Shubh Hotel of Lincon, LLC | 6062 | 01.2.1210.0670.1.09.99 | Lodging expenses incurred at The Cornhusker (Marriott) while attending NASES conference | \$208.23 |
| Check Total: | | | | | | | \$208.23 |
| 8923 | 11/25/2014 | 1088 | Simon Contractors | 398565 RI | 01.2.2610.0410.2.01.00 | Concrete fill for the fence by the HS tennis courts. | \$150.00 |
| Check Total: | | | | | | | \$150.00 |
| 8924 | 11/25/2014 | 1088 | Snell Services, Inc. | 138145 | 01.2.2610.0410.1.05.00 | 12 1 lb bottles of Thrift for Northfield. | \$96.00 |
| Check Total: | | | | | | | \$96.00 |
| 8925 | 11/25/2014 | 1088 | Source Refrigeration & HVAC, Inc. | 140819-0847 | 01.2.2610.0410.2.01.00 | 2 door refrig in the HS cafe was down and warm. Found leak repaired and it was working | \$1,858.90 |
| 8925 | 11/25/2014 | 1088 | Source Refrigeration & HVAC, Inc. | 140918-0335 | 01.2.2610.0410.2.01.00 | Fain Coil going bad on freezer and she ordered and replaced it at the HS Cafe. Invoice 2332629 | \$2,026.54 |
| 8925 | 11/25/2014 | 1088 | Source Refrigeration & HVAC, Inc. | 140924-0308 | 01.2.2610.0410.2.02.00 | 3 door refrig at JH. Compressor on overload and we were told it is over 60 yrs old it may be | \$111.75 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------|-------------|------------------------|------------------------------------------------------------------------------------|------------|
| 8925 | 11/25/2014 | 1088 | Source Refrigeration & HVAC, Inc. | 141001-0184 | 01.2.2610.0410.2.02.00 | Freezer fan motor and ref compressor not working at the JH Cafe. Now fixed.Invoice | \$2,170.92 |
| Check Total: | | | | | | | \$6,168.11 |
| 8926 | 11/25/2014 | 1088 | Sra/Mcgraw-Hill | 82875733001 | 01.2.1130.0409.2.02.22 | level B student workbook reading success | \$45.95 |
| 8926 | 11/25/2014 | 1088 | Sra/Mcgraw-Hill | 83282329001 | 01.2.2212.0411.1.00.02 | Wonders Adaptive Learning system subscription/Language Arts Materials | \$223.80 |
| 8926 | 11/25/2014 | 1088 | Sra/Mcgraw-Hill | 83282329001 | 01.2.2212.0411.1.00.02 | Wonders Adaptive Learning system subscription/Language Arts Materials | \$156.75 |
| 8926 | 11/25/2014 | 1088 | Sra/Mcgraw-Hill | 83282329001 | 01.2.2212.0411.1.00.02 | Wonders Adaptive Learning system subscription/Language Arts Materials | \$57.75 |
| Check Total: | | | | | | | \$484.25 |
| 8927 | 11/25/2014 | 1088 | Star-Herald | ADVERTISING | 01.2.2310.0350.1.00.01 | Employment Ads (two) | \$234.59 |
| 8927 | 11/25/2014 | 1088 | Star-Herald | ADVERTISING | 01.2.2310.0350.1.00.01 | Publication of Board Minutes (October) | \$191.26 |
| 8927 | 11/25/2014 | 1088 | Star-Herald | ADVERTISING | 01.2.2310.0350.2.00.01 | Publication of Board Minutes (October) | \$191.25 |
| 8927 | 11/25/2014 | 1088 | Star-Herald | ADVERTISING | 01.2.2310.0350.2.00.01 | Employment Ads (two) | \$234.59 |
| Check Total: | | | | | | | \$851.69 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 109538 | 01.2.1130.0410.1.04.16 | Laminating Film | \$169.90 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 109538 | 01.2.1130.0410.1.04.16 | Shipping and Handling | \$27.08 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 125298 | 01.2.2222.0410.1.04.03 | McAndrew- Easy Bind/Supplies | \$97.63 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 125298 | 01.2.2222.0410.1.04.03 | McAndrew- Spine Lock/Supplies | \$79.00 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 125298 | 01.2.2222.0410.1.04.03 | McAndrew- Book-Lock/Supplies | \$174.62 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 125298 | 01.2.2222.0410.1.04.03 | McAndrew-Filmolux Vinyl Laminate/Supplies | \$253.90 |
| 8928 | 11/25/2014 | 1088 | The Library Store, Inc. | 125298 | 01.2.2222.0410.1.04.03 | McAndrew- Filmolux Vinyl Laminate/Supplies | \$89.52 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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: | | | | | | | \$891.65 |
| 8929 | 11/25/2014 | 1088 | Uw Fine Arts Outreach | 100 | 01.2.1117.0630.2.01.21 | Registration/Festival of Voices (12 @ \$35 = \$420) - Invoice # (100) | \$420.00 |
| Check Total: | | | | | | | \$420.00 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ CHLD APAP | \$11.52 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | CHILD IBUPRO | \$19.70 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | APAP DF SUSP | \$17.28 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | IBU BRY | \$3.94 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQRESTR PLS | \$24.88 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | APAP TWIN | \$20.94 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ CGHDP 80 CC | \$7.88 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ CGHDP 40 CC | \$7.68 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ ANTACID | \$16.00 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | BACTINE | \$4.97 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | PEROXIDE | \$2.46 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | BND-AID WASH | \$22.92 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ ACET 500 | \$20.94 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ IBU CAP | \$55.84 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ ACETAMIN | \$3.94 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ CHILD IB | \$3.94 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ PAIN RLVR | \$5.76 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 285128216 | 01.2.2130.0410.1.00.00 | EQ JR APAP | \$11.36 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 428900223309 | 01.2.1130.0408.1.04.14 | Supplies | \$107.05 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 429200227672 | 01.2.1130.0408.1.04.14 | Supplies | \$47.72 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 430400095300 | 01.2.1130.0408.1.06.16 | Treats for Halloween Costume Contest | \$30.33 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 430900181426 | 01.2.2610.0409.1.00.00 | Clorox wipes, glue traps for mice, and light bulbs for the district. | \$78.28 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 430900181426 | 01.2.2610.0410.1.04.00 | SOS Pads and battiers for Lincoln | \$26.28 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------|--------------|------------------------|----------------------------------------|----------|
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 430900181426 | 01.2.2610.0410.1.05.00 | 15 ft extension cord for Northfield | \$2.57 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | NB HM Grahams | \$2.98 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | Kix Cereal | \$2.98 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | QKR Pop Crml | \$2.98 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | GV PBCM 28 oz | \$2.98 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | GV Pear Hlvs | \$3.44 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | Sandwich Bags | \$4.96 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | PB WWHT RTS | \$3.12 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | AMH SL CHD | \$2.18 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | Plates | \$2.14 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | Slider Bags | \$2.76 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | Food Bags | \$2.76 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | GV Pretzels | \$1.98 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | HF Lmt Hny | \$3.48 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | Choc 4 pk | \$1.00 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | AH Ched Shrd | \$1.98 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431000056852 | 01.2.1250.0410.1.09.99 | NB Brnmsanml | \$1.48 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431100101863 | 01.2.1130.0410.1.05.15 | Whistles and folders | \$89.40 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 431400083657 | 01.2.2610.0409.1.00.00 | Clorox wipes for District Stock. | \$39.88 |
| 8930 | 11/25/2014 | 1088 | Wal-Mart _18940 | 432200152206 | 01.2.1130.0408.1.05.15 | Notebooks-tennis balls-wheat thins | \$37.64 |
| Check Total: | | | | | | | \$764.30 |
| 8931 | 11/25/2014 | 1088 | Westco _16360 | 5121615 | 01.2.2610.0410.1.18.00 | Propane for Cedar Canyon on 10/13/2014 | \$559.20 |
| 8931 | 11/25/2014 | 1088 | Westco _16360 | 5121637 | 01.2.2610.0410.1.18.00 | Propane for Cedar Canyon on 10/29/2014 | \$279.60 |
| Check Total: | | | | | | | \$838.80 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|--------------------------|-----------------|------------------------|----------------------------------------------------------------------------------------|--------------|--------------|
| 8932 | 11/25/2014 | 1088 | Wilson, Ashlee | Oct Mileage | 01.2.1250.0671.1.09.99 | Mileage expenses incurred on behalf of GPS October 1-30, 2014 | \$23.52 | |
| | | | | | | | Check Total: | \$23.52 |
| 8933 | 11/25/2014 | 1088 | Wink Audio Visual | 214080 | 01.2.4903.0530.2.01.03 | Brown/AV equipment/Furniture and Equipment | \$7,500.00 | |
| | | | | | | | Check Total: | \$7,500.00 |
| 8934 | 11/25/2014 | 1088 | Woolsey, Bonnie | 641614 | 01.2.1118.0410.2.01.21 | Drum Major Skirt | \$50.00 | |
| | | | | | | | Check Total: | \$50.00 |
| 8935 | 11/25/2014 | 1088 | Zitterkopf, Jan | Reimb Supplies. | 01.2.1160.0410.2.03.21 | Reimburse/Supplies Purchase from Wal-Mart & Jo-Ann Fabric for FA FCS Class | \$23.41 | |
| | | | | | | | Check Total: | \$23.41 |
| 8936 | 11/25/2014 | 1089 | Super Duper Publications | 2017197a | 01.2.1250.0410.1.09.99 | Problem Solving Photo Lotto | \$54.95 | |
| 8936 | 11/25/2014 | 1089 | Super Duper Publications | 2017197a | 01.2.1250.0410.1.09.99 | Pirate Talk | \$54.95 | |
| 8936 | 11/25/2014 | 1089 | Super Duper Publications | 2017197a | 01.2.1250.0410.1.09.99 | Irregular Plurals Fun Deck | \$11.95 | |
| | | | | | | | Check Total: | \$121.85 |
| 8937 | 11/25/2014 | 1089 | Wink Audio Visual | 214080 HS | 01.2.1170.0530.2.01.21 | NewTek TriCaster Mini HD-4i Bundle \$9,995 + NewTek HDMI Cable Bundle \$240 = \$10,235 | \$2,735.00 | |
| | | | | | | | Check Total: | \$2,735.00 |
| | | | | | | | Bank Total: | \$287,587.66 |

Voided Checks

| | | | | | | | | |
|------|------------|------|-----------------------|------|------------------------|----------------------------------|----------------------|-------------|
| 8872 | 11/25/2014 | 1088 | Gering Public Schools | VOID | 01.4.0000.0070.0.00.00 | VOID: ck written from wrong fund | \$60,306.78 | |
| | | | | | | | Check Total: | \$60,306.78 |
| | | | | | | | Voided Checks Total: | \$60,306.78 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 165191

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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-Depreciation

Bank Account: 165191

| | | | | | | | |
|------|------------|--|------------------|------|------------------------|-------------------|--------------|
| 1296 | 11/11/2014 | | Van Pelt Fencing | 6528 | 02.2.1130.0690.2.00.00 | Softball Field #2 | \$5,000.00 |
| | | | | | | | Check Total: |
| | | | | | | | \$5,000.00 |
| | | | | | | | Bank Total: |
| | | | | | | | \$5,000.00 |

Manual Checks Recap

| | | | | | | | |
|------|------------|-------|------------------|--|-------------------------------|-------------------|----------------------|
| 1296 | 11/11/2014 | 10292 | Van Pelt Fencing | | MANUAL 02.2.1130.0690.2.00.00 | Softball Field #2 | \$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: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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-Building

Bank Account: 154559

| | | | | | | | |
|---------------------|------------|--|-----------------------------|---------|------------------------|--------|-------------------|
| 1478 | 11/03/2014 | | Platte Valley National Bank | V239354 | 08.2.2643.0001.0.00.00 | BL #20 | \$3,313.32 |
| 1478 | 11/03/2014 | | Platte Valley National Bank | V239354 | 08.2.2643.0002.0.00.00 | BL #20 | \$586.68 |
| Check Total: | | | | | | | \$3,900.00 |
| Bank Total: | | | | | | | \$3,900.00 |

Manual Checks Recap

| | | | | | | | |
|-----------------------------|------------|-------|-----------------------------|--------|------------------------|--------|-------------------|
| 1478 | 11/03/2014 | 10291 | Platte Valley National Bank | MANUAL | 08.2.2643.0001.0.00.00 | BL #20 | \$3,313.32 |
| 1478 | 11/03/2014 | 10291 | Platte Valley National Bank | MANUAL | 08.2.2643.0002.0.00.00 | BL #20 | \$586.68 |
| Check Total: | | | | | | | \$3,900.00 |
| Manual Checks Total: | | | | | | | \$3,900.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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 | | | | |
| 836 | 11/25/2014 | 1087 | Cafeteria Account | HSC854 | 06.2.1099.0407.0.00.00 | FF & V/Lincoln/ranch dressing | \$21.93 | |
| | | | | | | | Check Total: | \$21.93 |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9770297 | 06.2.1099.0407.0.00.00 | Concessions | \$79.28 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9772143 | 06.2.1099.0407.0.00.00 | Food | \$73.62 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9776812 | 06.2.1099.0407.0.00.00 | Food Supplies | \$955.62 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9776812 | 06.2.1099.0410.0.00.00 | Supplies | \$125.44 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9776816 | 06.2.1099.0407.0.00.00 | Food Supplies | \$2,549.99 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9776816 | 06.2.1099.0410.0.00.00 | Supplies | \$25.45 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9784529 | 06.2.1099.0407.0.00.00 | Food Supplies | \$216.00 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9784529 | 06.2.1099.0410.0.00.00 | Supplies | \$102.24 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9786976 | 06.2.1099.0407.0.00.00 | Food Supplies | \$4,135.33 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9786976 | 06.2.1099.0410.0.00.00 | Supplies | \$118.23 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9790363 | 06.2.1099.0407.0.00.00 | Food | \$223.33 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9796923 | 06.2.1099.0407.0.00.00 | Food Supplies | \$1,963.99 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9796923 | 06.2.1099.0410.0.00.00 | Supplies | \$84.00 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9798575 | 06.2.1099.0407.0.00.00 | Food | \$1,648.59 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9802837 | 06.2.1099.0410.0.00.00 | Supplies | \$240.90 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9807480 | 06.2.1099.0407.0.00.00 | Food Supplies | \$1,454.84 | |
| 837 | 11/25/2014 | 1087 | Cash-Wa Distributing Co., Inc. | 9807480 | 06.2.1099.0410.0.00.00 | Supplies | \$98.25 | |
| | | | | | | | Check Total: | \$14,095.10 |
| 838 | 11/25/2014 | 1087 | Coop, Dianne | 426500467662 | 06.2.1099.0407.0.00.00 | Food at Wal Mart | \$34.57 | |
| 838 | 11/25/2014 | 1087 | Coop, Dianne | 429400894890 | 06.2.1099.0407.0.00.00 | Food at Walmart | \$17.80 | |
| 838 | 11/25/2014 | 1087 | Coop, Dianne | REIMB MILEAGE.OCT14 | 06.2.1099.0670.0.00.00 | Mileage | \$34.16 | |
| | | | | | | | Check Total: | \$86.53 |
| 839 | 11/25/2014 | 1087 | Food Services Of America | 5407874 | 06.2.1099.0407.0.00.00 | Food Supplies | \$633.97 | |
| 839 | 11/25/2014 | 1087 | Food Services Of America | 5407874 | 06.2.1099.0410.0.00.00 | Supplies | \$344.56 | |
| 839 | 11/25/2014 | 1087 | Food Services Of America | 5412087 | 06.2.1099.0407.0.00.00 | Food | \$145.46 | |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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|--------------|------------|---------|--------------------------|-----------------|------------------------|---------------|------------|
| 839 | 11/25/2014 | 1087 | Food Services Of America | 5416195 | 06.2.1099.0407.0.00.00 | Food | \$921.95 |
| Check Total: | | | | | | | \$2,045.94 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | 168400030058 | 06.2.1099.0407.0.00.00 | Food | \$42.64 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | 168400030105 | 06.2.1099.0407.0.00.00 | Food Supplies | \$3.66 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | 168400030105 | 06.2.1099.0410.0.00.00 | Supplies | \$9.95 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | APPLES. | 06.2.1097.0407.0.04.00 | Food Supplies | \$161.90 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | APPLES. | 06.2.1097.0407.0.05.00 | Food Supplies | \$138.89 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | APPLES. | 06.2.1097.0407.0.18.00 | Food Supplies | \$25.01 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | BABY CARROTS | 06.2.1097.0407.0.04.00 | Food Supplies | \$42.95 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | BABY CARROTS | 06.2.1097.0407.0.05.00 | Food Supplies | \$37.10 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | BABY CARROTS | 06.2.1097.0407.0.18.00 | Food Supplies | \$7.85 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | BANANAS | 06.2.1097.0407.0.04.00 | Food Supplies | \$105.16 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | BANANAS | 06.2.1097.0407.0.05.00 | Food Supplies | \$105.16 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | BANANAS | 06.2.1097.0407.0.18.00 | Food Supplies | \$27.79 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Broccoli. | 06.2.1097.0407.0.04.00 | Food Supplies | \$86.87 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Broccoli. | 06.2.1097.0407.0.05.00 | Food Supplies | \$74.65 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Broccoli. | 06.2.1097.0407.0.18.00 | Food Supplies | \$14.21 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Cantelope.Nov | 06.2.1097.0407.0.04.00 | Food Supplies | \$83.00 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Cantelope.Nov | 06.2.1097.0407.0.05.00 | Food Supplies | \$74.90 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Cantelope.Nov | 06.2.1097.0407.0.18.00 | Food Supplies | \$22.25 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | CAULIFLOWER. | 06.2.1097.0407.0.04.00 | Food Supplies | \$53.48 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | CAULIFLOWER. | 06.2.1097.0407.0.05.00 | Food Supplies | \$42.04 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | CAULIFLOWER. | 06.2.1097.0407.0.18.00 | Food Supplies | \$22.02 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | CUCUMBERS. | 06.2.1097.0407.0.04.00 | Food Supplies | \$57.90 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | CUCUMBERS. | 06.2.1097.0407.0.05.00 | Food Supplies | \$51.02 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | CUCUMBERS. | 06.2.1097.0407.0.18.00 | Food Supplies | \$20.06 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | GRAPE TOMATOES. | 06.2.1097.0407.0.04.00 | Food Supplies | \$268.00 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | GRAPE TOMATOES. | 06.2.1097.0407.0.05.00 | Food Supplies | \$234.75 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | GRAPE TOMATOES. | 06.2.1097.0407.0.18.00 | Food Supplies | \$35.25 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | GREEN PEPPERS | 06.2.1097.0407.0.04.00 | Food Supplies | \$59.51 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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|--------------|------------|---------|--------------------------------|---------------------|------------------------|----------------------------|------------|
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | GREEN PEPPERS | 06.2.1097.0407.0.05.00 | Food Supplies | \$40.34 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | GREEN PEPPERS | 06.2.1097.0407.0.18.00 | Food Supplies | \$21.17 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | KIWI. | 06.2.1097.0407.0.04.00 | Food Supplies | \$243.90 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | KIWI. | 06.2.1097.0407.0.05.00 | Food Supplies | \$209.09 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | KIWI. | 06.2.1097.0407.0.18.00 | Food Supplies | \$36.81 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | ORANGES | 06.2.1097.0407.0.04.00 | Food Supplies | \$145.50 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | ORANGES | 06.2.1097.0407.0.05.00 | Food Supplies | \$124.85 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | ORANGES | 06.2.1097.0407.0.18.00 | Food Supplies | \$22.65 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Pickle Spears.Nov | 06.2.1097.0407.0.04.00 | Food Supplies | \$156.80 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Pickle Spears.Nov | 06.2.1097.0407.0.05.00 | Food Supplies | \$131.00 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | Pickle Spears.Nov | 06.2.1097.0407.0.18.00 | Food Supplies | \$27.80 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | RED GRAPES. | 06.2.1097.0407.0.04.00 | Food Supplies | \$101.78 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | RED GRAPES. | 06.2.1097.0407.0.05.00 | Food Supplies | \$101.78 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | RED GRAPES. | 06.2.1097.0407.0.18.00 | Food Supplies | \$51.89 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | SNAP PEAS | 06.2.1097.0407.0.04.00 | Food Supplies | \$151.70 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | SNAP PEAS | 06.2.1097.0407.0.05.00 | Food Supplies | \$126.75 |
| 840 | 11/25/2014 | 1087 | Fresh Foods Inc. | SNAP PEAS | 06.2.1097.0407.0.18.00 | Food Supplies | \$26.95 |
| Check Total: | | | | | | | \$3,628.73 |
| 841 | 11/25/2014 | 1087 | Geary, Tiffany | Reimb Lunch Acct | 06.2.1099.0690.0.00.00 | Qualified for free lunches | \$26.00 |
| Check Total: | | | | | | | \$26.00 |
| 842 | 11/25/2014 | 1087 | Greif, Cathy | REIMB MILEAGE OCT14 | 06.2.1099.0670.0.00.00 | Mileage | \$113.96 |
| Check Total: | | | | | | | \$113.96 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748029 | 06.2.1099.0407.0.00.00 | Dairy | \$480.82 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748052 | 06.2.1099.0407.0.00.00 | Dairy | \$334.72 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748053 | 06.2.1099.0407.0.00.00 | Dairy | \$334.72 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748061 | 06.2.1099.0407.0.00.00 | Dairy | \$335.13 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748062 | 06.2.1099.0407.0.00.00 | Dairy | \$291.15 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748087 | 06.2.1099.0407.0.00.00 | Dairy | \$305.81 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748088 | 06.2.1099.0407.0.00.00 | Dairy | \$171.76 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748091 | 06.2.1099.0407.0.00.00 | Dairy | \$478.20 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748116 | 06.2.1099.0407.0.00.00 | Dairy | \$320.06 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748117 | 06.2.1099.0407.0.00.00 | Dairy | \$348.97 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748125 | 06.2.1099.0407.0.00.00 | Dairy | \$306.63 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748126 | 06.2.1099.0407.0.00.00 | Dairy | \$334.72 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748147 | 06.2.1099.0407.0.00.00 | Dairy | \$494.34 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748148 | 06.2.1099.0407.0.00.00 | Dairy | \$171.76 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748153 | 06.2.1099.0407.0.00.00 | Dairy | \$248.40 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748179 | 06.2.1099.0407.0.00.00 | Dairy | \$305.40 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748180 | 06.2.1099.0407.0.00.00 | Dairy | \$348.97 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748189 | 06.2.1099.0407.0.00.00 | Dairy | \$306.22 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748190 | 06.2.1099.0407.0.00.00 | Dairy | \$306.63 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748212 | 06.2.1099.0407.0.00.00 | Dairy | \$364.90 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748213 | 06.2.1099.0407.0.00.00 | Dairy | \$151.23 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748218 | 06.2.1099.0407.0.00.00 | Dairy | \$363.22 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748241 | 06.2.1099.0407.0.00.00 | Dairy | \$203.60 |
| 843 | 11/25/2014 | 1087 | Hiland Dairy Foods Company LLC | 1748242 | 06.2.1099.0407.0.00.00 | Dairy | \$306.22 |
| Check Total: | | | | | | | \$7,613.58 |
| 844 | 11/25/2014 | 1087 | Shamrock Foods | 17310240 | 06.2.1099.0407.0.00.00 | Food | \$2,738.62 |
| 844 | 11/25/2014 | 1087 | Shamrock Foods | 17319602 | 06.2.1099.0407.0.00.00 | Food Supplies | \$1,892.99 |
| 844 | 11/25/2014 | 1087 | Shamrock Foods | 17319602 | 06.2.1099.0410.0.00.00 | Supplies | \$134.92 |
| 844 | 11/25/2014 | 1087 | Shamrock Foods | 17328403 | 06.2.1099.0407.0.00.00 | Food Supplies | \$1,664.15 |
| 844 | 11/25/2014 | 1087 | Shamrock Foods | 17328403 | 06.2.1099.0410.0.00.00 | Supplies | \$225.06 |
| Check Total: | | | | | | | \$6,655.74 |
| 845 | 11/25/2014 | 1087 | The Brenmar Company, Inc. | 0390526-IN. HS COOP | 06.2.1097.0410.0.00.00 | HS COOP/SUPPLIES | \$1,353.20 |
| Check Total: | | | | | | | \$1,353.20 |
| 846 | 11/25/2014 | 1087 | The Thompson Co. | 1516170 | 06.2.1099.0407.0.00.00 | Food | \$637.64 |
| 846 | 11/25/2014 | 1087 | The Thompson Co. | 1519433 | 06.2.1099.0407.0.00.00 | Food | \$1,111.67 |
| 846 | 11/25/2014 | 1087 | The Thompson Co. | 1522815 | 06.2.1099.0407.0.00.00 | Food Supplies | \$1,882.06 |
| 846 | 11/25/2014 | 1087 | The Thompson Co. | 1522815 | 06.2.1099.0410.0.00.00 | Supplies | \$47.88 |
| Check Total: | | | | | | | \$3,679.25 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

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|---------------------|------------|---------|-----------------------|----------------------|------------------------|---------------------------------------------|--------------------|
| 847 | 11/25/2014 | 1087 | Wal-Mart _18940 | 430800622558 | 06.2.1099.0407.0.00.00 | Food/special milk, coffee, al a carte items | \$86.92 |
| 847 | 11/25/2014 | 1087 | Wal-Mart _18940 | 431700313004 | 06.2.1099.0407.0.00.00 | Food Supplies | \$53.64 |
| 847 | 11/25/2014 | 1087 | Wal-Mart _18940 | 431700313004 | 06.2.1099.0410.0.00.00 | Supplies | \$18.97 |
| Check Total: | | | | | | | \$159.53 |
| 848 | 11/30/2014 | 1090 | Gering Public Schools | Oct/Nov 2014 Payroll | 06.2.1099.0115.0.00.00 | Regular Salaries | \$46,008.37 |
| 848 | 11/30/2014 | 1090 | Gering Public Schools | Oct/Nov 2014 Payroll | 06.2.1099.0120.0.00.00 | Substitute Salaries | \$4,615.10 |
| 848 | 11/30/2014 | 1090 | Gering Public Schools | Oct/Nov 2014 Payroll | 06.2.1099.0210.0.00.00 | FICA/Social Security | \$3,719.42 |
| 848 | 11/30/2014 | 1090 | Gering Public Schools | Oct/Nov 2014 Payroll | 06.2.1099.0220.0.00.00 | Retirement | \$4,583.58 |
| 848 | 11/30/2014 | 1090 | Gering Public Schools | Oct/Nov 2014 Payroll | 06.2.1099.0220.0.00.00 | Health Insurance | \$1,213.26 |
| 848 | 11/30/2014 | 1090 | Gering Public Schools | Oct/Nov 2014 Payroll | 06.2.1099.0292.0.00.00 | LTD insurance | \$167.05 |
| Check Total: | | | | | | | \$60,306.78 |
| Bank Total: | | | | | | | \$99,786.27 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------------|------------|---------|-----------------------------------------|----------------------|------------------------|------------------------------------------------------------------|--------------|----------|
| Bank Name: FSB-Act | | | Bank Account: 500863858 | | | | | |
| 3975 | 11/06/2014 | 1070 | Cafeteria Account | HSC855 | 05.2.5010.0980.2.01.17 | Bratz/Hot Dogs/Popcorn/Buns | \$211.78 | |
| | | | | | | | Check Total: | \$211.78 |
| 3976 | 11/06/2014 | 1070 | Distributive Education Clubs of America | 38297 | 05.2.5037.0980.2.01.17 | Membership dues --reimbursed (Please send check back to Renee.) | \$740.00 | |
| | | | | | | | Check Total: | \$740.00 |
| 3977 | 11/06/2014 | 1070 | Domino's Pizza | 385441 | 05.2.5044.0980.2.01.17 | Pizza for UNICEF trick-or-treaters | \$76.23 | |
| | | | | | | | Check Total: | \$76.23 |
| 3978 | 11/06/2014 | 1070 | Kleager, Marsha | Reimb supplies.. | 05.2.7009.0980.2.02.22 | WalMart -cupps | \$7.74 | |
| 3978 | 11/06/2014 | 1070 | Kleager, Marsha | Reimb supplies.. | 05.2.7009.0980.2.02.22 | WalMart- supplies for concessions | \$2.73 | |
| 3978 | 11/06/2014 | 1070 | Kleager, Marsha | Reimb supplies.. | 05.2.7009.0980.2.02.22 | Fresh Foods - supplies concessions | \$16.20 | |
| | | | | | | | Check Total: | \$26.67 |
| 3979 | 11/06/2014 | 1070 | Korn King Gourmet Popcorn | Jr High Student Coun | 05.2.7009.0980.2.02.22 | Popcorn for games #437753, 21790, 21772 | \$45.00 | |
| | | | | | | | Check Total: | \$45.00 |
| 3980 | 11/06/2014 | 1070 | Logoz LLC | 3453 | 05.2.8017.0980.2.01.17 | Screenprinting on shooting shirts | \$80.00 | |
| | | | | | | | Check Total: | \$80.00 |
| 3981 | 11/06/2014 | 1070 | Pepsi Cola of Western Nebraska | 5108534 | 05.2.7009.0980.2.02.22 | Supplies for concessions stand for student co. | \$623.10 | |
| 3981 | 11/06/2014 | 1070 | Pepsi Cola of Western Nebraska | 5108950 | 05.2.7009.0980.2.02.22 | supplies for concessions | \$128.60 | |
| | | | | | | | Check Total: | \$751.70 |
| 3982 | 11/06/2014 | 1070 | Pizza Hut | 41874 | 05.2.5010.0980.2.01.17 | Pizza for resale | \$162.50 | |
| | | | | | | | Check Total: | \$162.50 |
| 3983 | 11/06/2014 | 1070 | Salazar, Nathaniel | DECA | 05.2.5037.0980.2.01.17 | DJ for Halloween dance | \$300.00 | |
| | | | | | | | Check Total: | \$300.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------|----------------------|------------------------|---------------------------------------------------------|------------|
| 3984 | 11/06/2014 | 1070 | Steel Grill Restaurant | 322937 | 05.2.8014.0980.2.01.17 | End of Season Banquet (\$1206 reimbursed) | \$1,770.00 |
| 3984 | 11/06/2014 | 1070 | Steel Grill Restaurant | 322939 | 05.2.5049.0980.2.01.17 | SubDist C2 VB Hospitality Room | \$75.00 |
| 3984 | 11/06/2014 | 1070 | Steel Grill Restaurant | 322940 | 05.2.5049.0980.2.01.17 | TCVB Hospitality Room | \$75.00 |
| 3984 | 11/06/2014 | 1070 | Steel Grill Restaurant | 322940 | 05.2.6028.0980.2.01.17 | Western Conf. Hospitality Room | \$50.00 |
| Check Total: | | | | | | | \$1,970.00 |
| 3985 | 11/06/2014 | 1070 | Ultimate Team Sales | 33571-00 | 05.2.8013.0980.2.01.17 | Team ID uniforms | \$1,260.96 |
| Check Total: | | | | | | | \$1,260.96 |
| 3986 | 11/11/2014 | 1071 | Christian, Dave _3181 | JH OFFICIALS | 05.2.6064.0100.2.02.17 | Officials--JH wrestling vs Alliance | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 3987 | 11/13/2014 | 1073 | Alliance High School | WRESTLING ENTRY FEES | 05.2.6064.0150.2.01.17 | Middle school entry fee | \$45.00 |
| Check Total: | | | | | | | \$45.00 |
| 3988 | 11/13/2014 | 1073 | Bayard High School | VB MILEAGE | 05.2.5049.0980.2.01.17 | NSAA Volleyball mileage (send check back to Renee) | \$63.51 |
| Check Total: | | | | | | | \$63.51 |
| 3989 | 11/13/2014 | 1073 | Bridgeport High School | VB MILEAGE | 05.2.5049.0980.2.01.17 | NSAA Volleyball Mileage (send check back to Renee) | \$106.62 |
| Check Total: | | | | | | | \$106.62 |
| 3990 | 11/13/2014 | 1073 | Chadron High School _2810 | WRESTLING ENTRY FEES | 05.2.6064.0150.2.01.17 | Middle school entry fee | \$60.00 |
| Check Total: | | | | | | | \$60.00 |
| 3991 | 11/13/2014 | 1073 | Distributed Website Corporation | 20666 | 05.2.2415.0318.2.01.17 | Activity scheduler renewal | \$499.00 |
| Check Total: | | | | | | | \$499.00 |
| 3992 | 11/13/2014 | 1073 | Flowers On Broadway | 6199 | 05.2.5050.0980.2.01.21 | Candy Bouquet for Don Kugler - Invoice #6199 | \$32.00 |
| 3992 | 11/13/2014 | 1073 | Flowers On Broadway | 7535 | 05.2.5050.0980.2.01.21 | Candy/Balloon Bouquet for Randy Johnson - Invoice #7535 | \$38.50 |
| Check Total: | | | | | | | \$70.50 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------------------|----------------------|------------------------|----------------------------------------------------------------------------------------------|------------|
| 3993 | 11/13/2014 | 1073 | Gering Bakery-Ahlers Baking Inc. | 212717 | 05.2.5013.0980.2.01.21 | Donuts for Senior Bulldog Time Winners (Anderson) - Turned in Handbook Forms First - Invoice | \$28.37 |
| Check Total: | | | | | | | \$28.37 |
| 3994 | 11/13/2014 | 1073 | Gering Civic Center | 6859 | 05.2.5048.0980.2.01.17 | Banquet (\$703.80 reimbursed) | \$911.45 |
| Check Total: | | | | | | | \$911.45 |
| 3995 | 11/13/2014 | 1073 | Hemingford High School | MILEAGE | 05.2.5049.0980.2.01.17 | NSAA Volleyball mileage (send check back to Renee) | \$136.61 |
| Check Total: | | | | | | | \$136.61 |
| 3996 | 11/13/2014 | 1073 | Joekel, Mindy | 1000. | 05.2.5048.0980.2.01.17 | Full sheet cake for banquet | \$74.00 |
| Check Total: | | | | | | | \$74.00 |
| 3997 | 11/13/2014 | 1073 | Kimball High School | MILEAGE | 05.2.5049.0980.2.01.17 | NSAA Volleyball mileage (send check back to Renee) | \$123.62 |
| Check Total: | | | | | | | \$123.62 |
| 3998 | 11/13/2014 | 1073 | Kiwanis International Attn: Funds Proces | PROJECT ELLIMINATION | 05.2.5044.0980.2.01.17 | Donation for The Ellimination Project (send check back to Renee) | \$455.62 |
| Check Total: | | | | | | | \$455.62 |
| 3999 | 11/13/2014 | 1073 | Koski, Glen | Reimb Mileage.CC | 05.2.2415.0671.2.01.17 | Reimb Mileage to/from Kearney State CC | \$107.20 |
| Check Total: | | | | | | | \$107.20 |
| 4000 | 11/13/2014 | 1073 | Logoz LLC | 3271 | 05.2.8021.0980.2.01.17 | Cheer camp shirts (reimbursed) | \$531.00 |
| 4000 | 11/13/2014 | 1073 | Logoz LLC | 3284 | 05.2.8016.0980.2.01.17 | Apparel (reimbursed) | \$424.00 |
| 4000 | 11/13/2014 | 1073 | Logoz LLC | 3445 | 05.2.8013.0980.2.01.17 | Practice jerseys | \$180.00 |
| 4000 | 11/13/2014 | 1073 | Logoz LLC | 3451 | 05.2.7014.0980.2.01.21 | Short Sleeve Shirts and Transfers Inv. 3451-100 % reimbursed by students | \$266.00 |
| 4000 | 11/13/2014 | 1073 | Logoz LLC | 3474 | 05.2.8012.0980.2.01.17 | Team Hoodies (junior high) | \$1,482.00 |
| 4000 | 11/13/2014 | 1073 | Logoz LLC | 3505 | 05.2.8017.0980.2.01.17 | Youth camp shirts (reimbursed) | \$184.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|--------------|------------------------|-------------------------------------------------------------|------------|
| Check Total: | | | | | | | \$3,067.00 |
| 4001 | 11/13/2014 | 1073 | Misko Sports | I-176 | 05.2.6028.0410.2.01.17 | Scorebook Volleyball | \$24.40 |
| 4001 | 11/13/2014 | 1073 | Misko Sports | I-176 | 05.2.6040.0410.2.01.17 | Scorebook Basketball | \$15.25 |
| 4001 | 11/13/2014 | 1073 | Misko Sports | I-176 | 05.2.6052.0410.2.01.17 | Scorebook Basketball | \$15.25 |
| 4001 | 11/13/2014 | 1073 | Misko Sports | I-176 | 05.2.6064.0410.2.01.17 | Scorebook Wrestling | \$10.50 |
| Check Total: | | | | | | | \$65.40 |
| 4002 | 11/13/2014 | 1073 | NSAA | VB C2-C12 | 05.2.5049.0980.2.01.17 | Volleyball C2-12 Financial (send check back to Renee) | \$690.79 |
| Check Total: | | | | | | | \$690.79 |
| 4003 | 11/13/2014 | 1073 | Oriental Trading Company | 668293117 | 05.2.4001.0980.1.06.16 | School Store Order | \$60.22 |
| Check Total: | | | | | | | \$60.22 |
| 4004 | 11/13/2014 | 1073 | Quick Care Medical Svc, Inc. | 101356849 | 05.2.5040.0980.2.01.21 | School Physical on 8/22/14 for New Student (D. Ferrin-Bert) | \$50.00 |
| Check Total: | | | | | | | \$50.00 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Cool Trendz .7mm Display | \$90.72 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | NFL Buildable Eraser | \$17.28 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Smart Phone Eraser | \$8.40 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Rainbow Gel Pen | \$55.00 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Mechanical Pencils Refill | \$10.56 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Sweeteez Scented Highlighter | \$14.80 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Kush-N-Flex Pencil Grip | \$19.24 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Cuban Link Bracelet | \$35.52 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Turtle Sharpener and Pencil Holder | \$17.76 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Study Budy Mechanical Pencil and Highlighter | \$17.76 |
| 4005 | 11/13/2014 | 1073 | Raymond Geddes & Company, Inc. | 512910 | 05.2.4001.0980.1.06.16 | Mr. Mustache Eraser Topper | \$16.20 |
| Check Total: | | | | | | | \$303.24 |
| 4006 | 11/13/2014 | 1073 | Wal-Mart _18940 | 431200460872 | 05.2.5002.0980.2.01.17 | Set supplies/props | \$52.75 |

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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|--------------|------------|---------|---------------------|----------------------|------------------------|---------------------------------------------------------------------------------------|----------|
| Check Total: | | | | | | | \$52.75 |
| 4007 | 11/14/2014 | 1074 | Ault, Tim_1228 | Sidney BB Officials | 05.2.6052.0100.2.02.17 | Officials-JH girls BB vs Sidney | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4008 | 11/14/2014 | 1074 | Grasmick, Steve | Torrington Officials | 05.2.6052.0100.2.02.17 | Officials-8th vs Torrington | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4009 | 11/14/2014 | 1074 | Greene, Troy | BB OFFICIALS | 05.2.6052.0100.2.02.17 | Officials--8th girls BB vs Torrington | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4010 | 11/14/2014 | 1074 | Greene, Troy | Sidney BB Officials | 05.2.6052.0100.2.02.17 | Officials--JH girls BB vs Sidney | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 1024 OCT | 05.2.6021.0679.2.01.17 | State Golf meals/Drinks (\$81.08 Texas Roadhouse, \$26.93 Burger King, \$30.22 Runza, | \$156.95 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 1024 OCT | 05.2.6021.0980.2.01.17 | State golf (Balls/range fees/food at Pioneer Golf Course) | \$280.25 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 1024 OCT | 05.2.8016.0980.2.01.17 | State golf meals (\$86.84 Cheddars, \$34.71 Quiznos) | \$121.55 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 1024 OCT | 05.2.8016.0980.2.01.17 | District Golf meals/drinks (\$46.45 TacoJohns, \$13.93 Walmart, \$81.70 NE Bar&Grill) | \$142.08 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 1227 OCT | 05.2.6001.0679.2.01.17 | State Cross Country meals (\$199.78 Valentinos, \$293.58 Applebees) | \$493.36 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2003 OCT 2 | 05.2.5023.0980.2.01.21 | Red Robin Gourmet Burgers | \$159.39 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2003 OCT 2 | 05.2.5031.0980.2.01.21 | Runza | \$9.94 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2003 OCT 2 | 05.2.5031.0980.2.01.21 | Famous Dave's | \$146.55 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2003 OCT 3 | 05.2.8014.0980.2.01.17 | McCook football meal (Jimmy Johns) | \$249.50 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2003 OCT 3 | 05.2.8014.0980.2.01.17 | McCook football meal (Pizza Hut) | \$231.60 |

Gering Public Schools

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|--------------|------------|---------|---------------------|-----------------|------------------------|------------------------------------------------------------------------------|------------|
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2541 OCT | 05.2.6090.0679.2.01.17 | State Tennis meals (\$115.79 Cheddars, \$90 Old Chicago) | \$205.79 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 2541 OCT | 05.2.8014.0980.2.01.17 | Football meal at Douglas (Pizza Hut) | \$177.50 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3774 OCT | 05.2.2003.0980.1.04.14 | Tumble Pro 2" Bonded-Foam Folding Mat - 4'x8' no velcro | \$573.30 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3774 OCT2 | 05.2.2003.0980.1.04.14 | Book | \$13.44 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3774.OCT | 05.2.2003.0980.1.04.14 | Book | \$19.99 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3774.OCT1 | 05.2.2003.0980.1.04.14 | Workbook | \$548.10 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3774.OCT2 | 05.2.2005.0980.1.04.14 | Workbook | \$109.86 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3774.OCT3 | 05.2.2003.0980.1.04.14 | Writing Book | \$65.82 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3816 OCT | 05.2.8008.0980.2.01.17 | Perusal (R&H Theatricals) | \$16.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3816 OCT 5 | 05.2.6109.0980.2.01.21 | Book Club to Movie "The Maze Runner" @ Monument 6 - (18 @ \$9.75 = \$175.50) | \$175.50 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3816 OCT 7 | 05.2.6112.0980.2.01.21 | 6 - \$20 Gift Certificates to Mixing Bowl for Wellness Walk Winners | \$120.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3816 OCT 8 | 05.2.5013.0980.2.01.21 | Gift Certificates from Runza for PBS Awards (8 X \$10 = \$80) | \$80.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 3832 OCT2 | 05.2.7083.0980.2.02.22 | Pay Pal Kiwanis for Membership builders club | \$150.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 5612 OCT | 05.2.2415.0670.2.01.17 | Coaches membership Tim Gonzales (NCA) | \$20.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 5612 OCT | 05.2.5049.0980.2.01.17 | Tent Package (MF Athletic) Reimbursed by Booster club | \$1,268.00 |
| 4011 | 11/17/2014 | 1076 | Cardmember Services | ELAN 5612 OCT | 05.2.6064.0530.2.01.17 | Head Gear (Suplay Wrestlers) | \$434.03 |
| Check Total: | | | | | | | \$5,968.50 |
| 4012 | 11/20/2014 | 1078 | Awards Unlimited | 369542 | 05.2.5053.0980.2.01.17 | Speech medals/trophies | \$280.75 |
| Check Total: | | | | | | | \$280.75 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Bank Account: 500863858

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|--------------|------------|---------|--------------------------------|----------------------|------------------------|-------------------------------------------------------------|----------|
| 4013 | 11/20/2014 | 1078 | Cafeteria Account | HSC856 -HPBC | 05.2.5013.0980.2.01.21 | Breakfast/Health Professions Club Meeting - Invoice #HSC856 | \$11.00 |
| Check Total: | | | | | | | \$11.00 |
| 4014 | 11/20/2014 | 1078 | Comfort Suites - Gothenburg | 871522 | 05.2.6021.0678.2.01.17 | Lodging Districts | \$249.00 |
| 4014 | 11/20/2014 | 1078 | Comfort Suites - Gothenburg | 871522 | 05.2.6105.0678.2.01.17 | Lodging Districts | \$581.00 |
| Check Total: | | | | | | | \$830.00 |
| 4015 | 11/20/2014 | 1078 | Greene, Troy | Mitchell.GBBOfficial | 05.2.6052.0100.2.02.17 | Officials-8th girls BB vs Mitchell | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4016 | 11/20/2014 | 1078 | Gwynn, Charles | Mitchell8thgrgirls | 05.2.6052.0100.2.02.17 | Officials-8th girls BB vs Mitchell | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4017 | 11/20/2014 | 1078 | Koski, Glen | Reimb gas | 05.2.2415.0336.2.01.17 | Gas reimbursement to Norris for VB SubState/AD conference | \$33.58 |
| Check Total: | | | | | | | \$33.58 |
| 4018 | 11/20/2014 | 1078 | Kreider, Melanie | Reimb VB | 05.2.8024.0980.2.01.17 | Reimbursement for pullover (send check back to Renee) | \$48.00 |
| Check Total: | | | | | | | \$48.00 |
| 4019 | 11/20/2014 | 1078 | Marie'S Embroidery | 28782 | 05.2.5003.0980.2.01.21 | Band Shirts - Invoice #28782 | \$18.00 |
| 4019 | 11/20/2014 | 1078 | Marie'S Embroidery | 28782 | 05.2.5003.0980.2.01.21 | Drum Line Shirts - Invoice #28782 | \$177.50 |
| Check Total: | | | | | | | \$195.50 |
| 4020 | 11/20/2014 | 1078 | Microtel Inn & Suires | Glen Koski Rooms | 05.2.6001.0678.2.01.17 | Lodging for state XC | \$552.93 |
| Check Total: | | | | | | | \$552.93 |
| 4021 | 11/20/2014 | 1078 | Mike's Screenprinting & Awards | 12878 | 05.2.8029.0980.2.01.17 | Banquet awards | \$19.50 |
| Check Total: | | | | | | | \$19.50 |
| 4022 | 11/20/2014 | 1078 | Miles, Jody | 7thgrgirls.Mitchell | 05.2.6052.0100.2.02.17 | Officials-7th girls bb vs Mitchell | \$80.00 |
| Check Total: | | | | | | | \$80.00 |
| 4023 | 11/20/2014 | 1078 | Mitchell Public Schools | 9thgrade entry fees | 05.2.6040.0150.2.01.17 | Frosh entry | \$25.00 |
| 4023 | 11/20/2014 | 1078 | Mitchell Public Schools | 9thgrade entry fees | 05.2.6052.0150.2.01.17 | Frosh entry | \$25.00 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|--------------------------------|----------------------|------------------------|---------------------------------------------------------------------------------------------------|--------------|------------|
| | | | | | | | Check Total: | \$50.00 |
| 4024 | 11/20/2014 | 1078 | Pepsi Cola of Western Nebraska | 5107690 | 05.2.5010.0980.2.01.17 | Drink product | \$258.75 | |
| 4024 | 11/20/2014 | 1078 | Pepsi Cola of Western Nebraska | ACCT 51061 | 05.2.5010.0980.2.01.17 | Drink product | \$1,604.50 | |
| | | | | | | | Check Total: | \$1,863.25 |
| 4025 | 11/20/2014 | 1078 | Schmall, Brad | 7thGrGirls.Mitchell | 05.2.6052.0100.2.02.17 | Officials-7th girls vs Mitchell | \$80.00 | |
| | | | | | | | Check Total: | \$80.00 |
| 4026 | 11/20/2014 | 1078 | Spreier, Deana | Reimb Items not Recd | 05.2.8024.0980.2.01.17 | Reimbursement volleyball apparel (please send check back to Renee) | \$126.00 | |
| | | | | | | | Check Total: | \$126.00 |
| 4027 | 11/20/2014 | 1078 | Townsend Furniture | 5299 | 05.2.5033.0980.2.01.21 | Lumber for Projects - Invoice #5299 | \$335.00 | |
| | | | | | | | Check Total: | \$335.00 |
| 4028 | 11/25/2014 | 1086 | Chadron High School _2810 | wrestlingentryfee 15 | 05.2.6064.0150.2.01.17 | Entry fee | \$175.00 | |
| | | | | | | | Check Total: | \$175.00 |
| 4029 | 11/25/2014 | 1086 | Cheyenne East | Wrestling Fee | 05.2.6064.0150.2.01.17 | Entry fee | \$200.00 | |
| | | | | | | | Check Total: | \$200.00 |
| 4030 | 11/25/2014 | 1086 | Cozad High School | Wrestling Entry Fee | 05.2.6064.0150.2.01.17 | Entry fee | \$80.00 | |
| | | | | | | | Check Total: | \$80.00 |
| 4031 | 11/25/2014 | 1086 | De Maranville, Jason | Reimb Costume | 05.2.5002.0980.2.01.17 | Costume pieces reimbursed | \$46.46 | |
| | | | | | | | Check Total: | \$46.46 |
| 4032 | 11/25/2014 | 1086 | Fee Fund Account | NY Trip.Concessions | 05.2.5010.0980.2.01.17 | Concessions fall payout 2014-15 year (for New York trip--please give check to David for deposit.) | \$480.00 | |
| | | | | | | | Check Total: | \$480.00 |
| 4033 | 11/25/2014 | 1086 | Gering Civic Center | 6907 | 05.2.8026.0980.2.01.17 | End of season banquet (\$1396 reimbursed) | \$1,444.99 | |
| | | | | | | | Check Total: | \$1,444.99 |
| 4034 | 11/25/2014 | 1086 | Holiday Inn - Kearney | 12599 | 05.2.2415.0678.2.01.17 | NSIAAA conference lodging | \$165.90 | |
| | | | | | | | Check Total: | \$165.90 |
| 4035 | 11/25/2014 | 1086 | Logoz LLC | 3057 | 05.2.5048.0980.2.01.17 | Coaches polos | \$48.00 | |
| 4035 | 11/25/2014 | 1086 | Logoz LLC | 3436 | 05.2.8012.0980.2.01.17 | JH Shirts (Reimbursed \$505) remaining balance is for coaches shirts | \$564.00 | |

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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|--------------|------------|---------|-----------------------------------|-------------------|------------------------|------------------------------------------------------------|-------------|
| | | | | | | Check Total: | \$612.00 |
| 4036 | 11/25/2014 | 1086 | Morrill High School | JH Wrestling Fee | 05.2.6064.0150.2.01.17 | JH entry fee | \$60.00 |
| | | | | | | Check Total: | \$60.00 |
| 4037 | 11/25/2014 | 1086 | Scottsbluff High School _15901 | Middle -Entry Fee | 05.2.6064.0150.2.01.17 | Middle school entry | \$50.00 |
| | | | | | | Check Total: | \$50.00 |
| 4038 | 11/25/2014 | 1086 | Scottsbluff Screenprinting _15980 | 3029358 | 05.2.6040.0530.2.01.17 | Game balls | \$672.00 |
| | | | | | | Check Total: | \$672.00 |
| 4039 | 11/25/2014 | 1086 | Valley Water Systems | 30797 | 05.2.5013.0980.2.01.21 | 5-5 Gal Water Exchanges @ \$2.50 Each - Invoice #030797 | \$12.50 |
| | | | | | | Check Total: | \$12.50 |
| 4040 | 11/25/2014 | 1086 | Wal-Mart _18940 | 432300346537 | 05.2.8017.0980.2.01.17 | Camcorder & sd card | \$282.88 |
| | | | | | | Check Total: | \$282.88 |
| | | | | | | Bank Total: | \$27,931.48 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond
Bank Account: 195683

Date Range: 11/01/2014 - 11/30/2014
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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-Lincoln Bond

Bank Account: 195683

| | | | | | | | | |
|------|------------|--|-----------------------|---------|------------------------|------------------------|--------------|--------------|
| 1013 | 11/17/2014 | | Wells Fargo Bank N.A. | V406688 | 07.2.5500.0620.0.00.00 | Debt Service Interest | \$7,332.78 | |
| | | | | | | | Check Total: | \$7,332.78 |
| 1014 | 11/17/2014 | | Wells Fargo Bank N.A. | V201009 | 07.2.5500.0610.0.00.00 | Redemption of Pricipal | \$160,000.00 | |
| 1014 | 11/17/2014 | | Wells Fargo Bank N.A. | V201009 | 07.2.5500.0620.0.00.00 | Debt Service Interest | \$138,425.13 | |
| | | | | | | | Check Total: | \$298,425.13 |
| 1015 | 11/17/2014 | | Wells Fargo Bank N.A. | V630550 | 07.2.5500.0620.0.00.00 | Debt Service Interest | \$74,375.00 | |
| | | | | | | | Check Total: | \$74,375.00 |
| | | | | | | | Bank Total: | \$380,132.91 |

Manual Checks Recap

| | | | | | | | | |
|------|------------|-------|-----------------------|--------|------------------------|------------------------|----------------------|--------------|
| 1013 | 11/17/2014 | 10293 | Wells Fargo Bank N.A. | MANUAL | 07.2.5500.0620.0.00.00 | Debt Service Interest | \$7,332.78 | |
| | | | | | | | Check Total: | \$7,332.78 |
| 1014 | 11/17/2014 | 10294 | Wells Fargo Bank N.A. | MANUAL | 07.2.5500.0610.0.00.00 | Redemption of Pricipal | \$160,000.00 | |
| 1014 | 11/17/2014 | 10294 | Wells Fargo Bank N.A. | MANUAL | 07.2.5500.0620.0.00.00 | Debt Service Interest | \$138,425.13 | |
| | | | | | | | Check Total: | \$298,425.13 |
| 1015 | 11/17/2014 | 10295 | Wells Fargo Bank N.A. | MANUAL | 07.2.5500.0620.0.00.00 | Debt Service Interest | \$74,375.00 | |
| | | | | | | | Check Total: | \$74,375.00 |
| | | | | | | | Manual Checks Total: | \$380,132.91 |

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond
Bank Account: 195683

Date Range: 11/01/2014 - 11/30/2014
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------|---------|---------------|---------|---------|-------------|--------------|--------------|
| <u>Fund</u> | | | <u>Amount</u> | | | | | |
| 01 | | | | | | | \$287,587.66 | |
| 02 | | | | | | | \$5,000.00 | |
| 05 | | | | | | | \$27,931.48 | |
| 06 | | | | | | | \$99,786.27 | |
| 07 | | | | | | | \$380,132.91 | |
| 08 | | | | | | | \$3,900.00 | |
| <hr/> | | | | | | | | |
| Fund Totals: | | | | | | | | \$804,338.32 |

End of Report

Disbursements Grand Total: \$804,338.32

**GERING PUBLIC SCHOOLS
GERING, NE**

LEGAL STATUS OF THE SCHOOL DISTRICT

Nebraska law authorizes the creation of public schools known as a Common Schools System. As part of this Common Schools System, this school district is a school corporation created and organized under Nebraska law. This school district shall be known as the Scotts Bluff County School District #16 (hereinafter referred to as the “Gering Public School District”). The school district, as a body corporate, possesses all the usual powers of a corporation for public purposes.

This school corporation is located in Scotts Bluff County, and its affairs are conducted by elected school officials, the Gering Public School District Board of Education. This school corporation has local control over school matters in the territory of the school district, as outlined by the applicable state statutes.

Legal Reference: Neb. Constitution, Art. VII, Sect. 1, 2
 Neb. Statute 79-405
 79-501 et seq.
 Languis v. Deboer, 181 Neb 36 (1966)

Cross Reference: 201.1 Board Powers and Responsibilities

**GERING PUBLIC SCHOOLS
GERING, NE**

EDUCATIONAL PHILOSOPHY OF THE SCHOOL DISTRICT

As a school corporation of Nebraska, the Gering Public School District, acting through its School Board, is dedicated to promoting an equal opportunity for a quality public education to its students within the limitations of the school district's ability and willingness to furnish financial support to provide for students in cooperation with their parents and the school district community, the opportunity to develop a healthy social, intellectual, emotional, and physical self-concept in a learning environment that provides guidance to and encourages critical thinking in the students for a lifetime.

The board endeavors through the dedication of the school district's resources, to encourage students, who come to the school district from a variety of backgrounds, to look forward to the time when they will have jobs, homes, families, places in the school district community, and attain recognition as individuals. In order to achieve this goal, the board will seek qualified employees dedicated to development of their professional skills for the betterment of the education program and for the expertise for educational productivity.

Instruction and curriculum are the key elements of a public education. Critical thinking and problem-solving skills that will assist the students' preparation for life shall be instructed as part of a sequentially coordinated curriculum. The school district strives to prepare students for employment, to discover and nurture creative talent and to prepare them to meet and cope with social change in an atmosphere conducive to learning.

The support and involvement of the home and the school district community are essential to achieve educational excellence in the school district. The school district strives to maintain an active relationship with the home and the school district community to create within the students an awareness of dignity and worth of the individual, civic responsibility and respect for authority.

| | |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Legal Reference: | Neb. Statute 79-526 79-701 |
| | NDE Rule 10.004.01, .02 |
| Cross Reference | 103 Equal Educational Opportunity 104 Educational and Operational Planning 205 School Board Policy Process 601 Goals and Objectives of Instructional Plan 603 Curriculum Development |

**GERING PUBLIC SCHOOLS
GERING, NE**

EDUCATIONAL AND OPERATIONAL PLANNING

At least every five years, the board shall conduct an in-depth needs assessment, soliciting information from business, labor, industry, higher education and community members, regarding their expectations for adequate student preparation. One purpose of this assessment is to assist the board in developing and evaluating a statement of philosophy for the school district. The second purpose of this assessment is to determine the areas of student performance, knowledge, and attitudes and the areas of school district operations that are judged to be most crucial in meeting school or school district goals. As part of its assessment, the board shall develop a process for communicating with business, industry, labor and higher education regarding their expectations for adequate student preparation. The statement of philosophy shall describe the board's beliefs about topics which shall include the nature of learning, the purpose of the school district, the scope of educational experiences that the school district should provide, the nature of its learners and a description of a desirable learning atmosphere.

In conjunction with the in-depth needs assessment of the school district, the board shall authorize the appointment of a committee representing administrators, employees, parents, students and community members, to make recommendations and assist the board in determining the priorities of the school district in addition to the basic skills areas of the education program.

It shall be the responsibility of the superintendent to ensure the school district community is informed of the board's policies, programs and goals and has an opportunity to express their thoughts and suggestions for the operation of the school district. The superintendent shall report annually to the board about the means used to keep the community informed.

As a result of the board and committee's work, the board shall determine major educational needs and rank them in priority order; develop long-range goals and plans to meet the needs; establish and implement short-range and intermediate-range plans to meet the goals and to attain the desired levels of student performance; evaluate progress toward meeting the goals and maintain a record of progress under the plan that includes reports of student performance and results of school improvement projects; and annually report the school district's progress made under the plan to the committee, community and Nebraska Department of Education.

Legal Reference: Neb. Statute 79-526
 79-701, 702
 79-729
 79-1301
 NDE Rule 10-004.01A1
 10-004.02A1
 10-004.07

Cross Reference 102 Educational Philosophy of the District
 201.1 Board Powers and Responsibilities
 203.6 Board Committees
 604.1 Basic Instruction Program
 902.1 Buildings and Sites Long Range Planning

**GERING PUBLIC SCHOOLS
GERING, NE**

ANNUAL SCHOOL CENSUS

The board will direct the superintendent to establish a permanent, continuing census of school children in the district. A list of the names of all children from birth through twenty years shall be maintained at the superintendent's office.

Legal Reference: Neb. Statute 79-524
 79-537 (Class V)
 79-578

Cross Reference: 607.1 Class Size - Class Grouping
 1002 District Annual Report

| Approved 11/11/02

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

POWERS AND RESPONSIBILITIES OF THE BOARD

The board of the Gering Public School District, acting on behalf of the school district, shall have jurisdiction over school matters within the territory of the school district.

The board is empowered to make policy for its own governance, for employees, for students and for school district facilities. The board is also empowered to enforce its policies. The board may, through its quasi-judicial power, conduct hearings and rule on issues and disputes confronting the school district.

The board has these powers and all other powers expressly granted to it in federal and state law as well as the powers that can be reasonably implied from the express powers.

The board is authorized to govern the school district which it oversees. As the governing board of the school district, the board has three duties to perform: legislative duty, executive duty, and evaluative duty.

As a representative of the citizens of the school district, the board is responsible for legislating policy for the school district. As a policy making body, the board has jurisdiction to enact policy with the force and effect of law for the management and operation of the school district.

It is the responsibility of the board, under the board's executive duty, to select its chief executive officer, the superintendent, to operate the school district on the board's behalf. The board delegates to the superintendent its authority to carry out board policy, to formulate and carry out rules and regulations and to handle the administrative details in a manner which supports and is consistent with board policy. The board may enter into certain contracts as permitted by law for periods not to exceed four years.

The board has a responsibility to review the education program's performance under its evaluative duty. The board regularly reviews the education program and associated support services. The review includes a careful study and examination of the facts, conditions and circumstances surrounding the amount of funds received or expended and the education program's ability to achieve the board's educational philosophy for the school district.

Legal Reference: Neb. Statute 79-261 to 263
79-501 to 524
79-734
NDE Rule 10.004.01

Cross Reference 102 Educational Philosophy of the District
104 Educational and Operational Planning
205 School Board Policy Process
601 Goals and Objectives of Instructional Plan

| Approved 09/14/09

Reviewed [10/27/14](#)

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBERSHIP - ELECTIONS AND APPOINTMENTS (Class II and III)

The annual school election takes place on the first Tuesday after the first Monday in November. Terms shall be staggered so that three board members are elected at each general election. Members of the board will be elected at large.

Incumbents must file for election at the Office of the County Clerk, Scotts Bluff County, by February 15 prior to the date of the primary election. All other candidates must file for election by March 1 prior to the date of the primary election.

If a vacancy occurs on the board it may be temporarily filled by appointment within 45 days of the vacancy by the remaining members of the board. The remainder of the unexpired term shall be filled by the normal board member election process in the next general election. If the board does not fill the vacancy by appointment, the vacancy may be filled by election at a special election or school district meeting called for that purpose. If a majority of the offices of the school board members are vacant, the Secretary of State will call a special school district election to fill the vacancies.

Legal Reference: Neb. Statute 32-501 et seq.

Cross Reference: 201.5 Term of Office

| Approved 09/14/09

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

QUALIFICATIONS

Serving on the school board is an honor and privilege. Its rewards are respect from the community, students, and employees and the satisfaction from knowing each board member contributed to the success of the children in the school district community. Only those who are willing to put forth the effort to care and to make a difference should consider running for a position on the board.

Individuals who are willing to serve on the board should believe public education is important, support the democratic process, willingly devote time and energy to board work, respect educators and have the ability to examine the facts and make a decision. The board believes an individual considering a position on the school board should possess these characteristics.

Persons wanting to run for a position on the board must be a resident of the school district and an eligible elector of the district. No member of a school board may be employed by the school district on which board he or she serves.

Legal Reference: Neb. Statute 79-543, 544

Cross Reference: 201.1 Board Powers and Responsibilities
 201.6 Vacancies
 202.1 Board Member Conflict of Interest

| Approved 09/14/09

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

SCHOOL RESOURCE OFFICER

In order to make schools more orderly, safer, and secure, the district may employ police officers or contract with local law enforcement to deliver security services as school resource officers (SROs).

The utilization of school resource officers in district schools is to accomplish the following goals:

- To provide a safe and secure learning environment and help reduce school violence.
- To improve school/law enforcement collaboration.
- To improve perceptions and relations among students, staff, and law enforcement officials.

THE MONTH ENDING NOVEMBER 30, 2013
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

| | GENERAL | BUILDING | DEPREC'N | FEE | QUALIFIED CAPITAL | EMPL BEN | ACTIVITY | CAFETERIA | |
|------------------------|----------------|--------------|--------------|------------|-------------------|-------------|--------------|--------------|--|
| 9/1/2013 Balance | \$2,134,536.00 | \$639,905.46 | \$862,392.12 | \$0.00 | \$21,751.05 | \$15,693.13 | \$151,332.73 | \$36,559.09 | |
| CD Deposit | | | | | | | | | |
| + YTD RECPTS | \$5,391,869.63 | \$106,675.37 | \$1,035.00 | \$9,129.63 | \$0.24 | \$0.16 | \$133,570.17 | \$246,845.13 | |
| + RECPT ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| = AVAILABLE FUNDS | \$7,526,405.63 | \$746,580.83 | \$863,427.12 | \$9,129.63 | \$21,751.29 | \$15,693.29 | \$284,902.90 | \$283,404.22 | |
| - YTD EXPENSE | \$4,900,341.97 | \$7,800.00 | \$22,804.50 | \$0.00 | \$0.00 | \$5,191.63 | \$117,800.63 | \$267,328.12 | |
| - EXPENSE ADJ | | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| = RECEIPT-EXP BALANCES | \$2,626,063.66 | \$734,880.83 | \$840,622.62 | \$9,129.63 | \$21,751.29 | \$10,501.66 | \$167,102.27 | \$16,076.10 | |

| | | | | | | | | | |
|--------------------|----------------|--------------|--------------|------------|-------------|-------------|--------------|---------------|--------|
| IMPREST | \$27,145.59 | | | | | | | | |
| PAYROLL | \$0.00 | | | | | | | | |
| CASH AT COUNTY | \$1,915,911.79 | \$91,071.31 | | | \$1,688.52 | | | | |
| + REGULAR CHECKING | (\$306,804.79) | | | \$9,129.63 | | | \$10,164.91 | (\$60,809.78) | |
| + MMA ACCOUNT | \$1,397,438.92 | \$643,809.52 | \$183,982.21 | | \$20,062.77 | \$10,501.66 | \$104,762.08 | \$76,885.88 | |
| + IMPREST SUSPENSE | (\$20,758.81) | | | | | | | | |
| + DUE TO BUILDING | (\$300,000.00) | | | | | | | | |
| + DUE FROM BOND | \$0.00 | | | | | | | | |
| + CD'S + or - | \$0.00 | | \$656,640.41 | | | | \$52,175.28 | | |
| + A/R or (A/P) | (\$86,869.05) | | | | | | | | |
| = FUND BALANCES | \$2,626,063.66 | \$734,880.83 | \$840,622.62 | \$9,129.63 | \$21,751.29 | \$10,501.66 | \$167,102.27 | \$16,076.10 | \$0.00 |

THE MONTH ENDING NOVEMBER 30, 2014
TRIAL BALANCE SUMMARY

| | GENERAL | target \$650K BUILDING | target \$750k DEPRECN | FEE | QUALIFIED CAPITAL | EMPL BEN | ACTIVITY | CAFETERIA | BOND |
|------------------------|----------------|---------------------------|--------------------------|-------------|-------------------|------------|--------------|--------------|--------------|
| 11/01/14 Balance | \$2,716,372.25 | \$419,408.53 | \$573,944.09 | \$0.00 | \$20,067.09 | \$1,804.86 | \$166,044.24 | \$65,917.63 | \$678,552.36 |
| CD Deposit | | | | | | | | | |
| + NOVEMBER RECPTS | \$1,454,916.49 | \$69.58 | \$454.47 | \$10,401.80 | \$0.08 | \$0.00 | \$26,095.01 | \$80,177.54 | \$5,717.16 |
| + RECPT ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| = AVAILABLE FUNDS | \$4,171,288.74 | \$419,478.11 | \$574,398.56 | \$10,401.80 | \$20,067.17 | \$1,804.86 | \$192,139.25 | \$146,095.17 | \$684,269.52 |
| - NOVEMBER EXPENSE | \$1,693,746.92 | \$3,900.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$27,908.33 | \$96,548.78 | \$380,132.91 |
| - EXPENSE ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| = RECEIPT-EXP BALANCES | \$2,477,541.82 | \$415,578.11 | \$569,398.56 | \$10,401.80 | \$20,067.17 | \$1,804.86 | \$164,230.92 | \$49,546.39 | \$304,136.61 |

| | | | | | | | | | |
|---------------------|----------------|--------------|--------------|-------------|-------------|------------|--------------|---------------|--------------|
| IMPREST | \$26,571.45 | | | | | | | | |
| PAYROLL | \$0.00 | | | | | | | | |
| CASH AT COUNTY | \$1,912,289.52 | \$90,876.54 | | | \$0.00 | | | | \$184,445.98 |
| + REGULAR CHECKING | \$107,193.62 | | | \$10,401.80 | | | \$14,949.48 | (\$15,689.61) | \$119,690.63 |
| + MMA ACCOUNT | \$1,197,511.57 | \$324,701.57 | \$30,864.70 | | \$20,067.17 | \$1,804.86 | \$97,042.92 | \$65,236.00 | |
| + IMPREST SUSPENSE | \$653.24 | | | | | | | | |
| - DUE TO BUILDING | (\$500,000.00) | | | | | | | | |
| - DUE FROM BOND | \$0.00 | | | | | | | | |
| + or - CD'S | \$0.00 | | \$538,533.86 | | | | \$52,345.52 | | |
| + or - A/R or (A/P) | (\$266,677.58) | | | | | | (\$107.00) | | |
| = FUND BALANCES | \$2,477,541.82 | \$415,578.11 | \$569,398.56 | \$10,401.80 | \$20,067.17 | \$1,804.86 | \$164,230.92 | \$49,546.39 | \$304,136.61 |

**Gering Public Schools
Building Fund
10/31/2014**

| | | |
|---------------------------|--------------------|---------------|
| Cash Balance | 10/31/2014 | \$ 328,531.99 |
| Projected Revenue | 010/31/14-08/31/15 | |
| Taxes | | \$ - |
| Loan to General Account | | \$ 300,000.00 |
| Interest | | \$ 2,500.00 |
| Total | | \$ 302,500.00 |
| Projected Expenses | | \$ - |
| Admin Building | | \$ 39,000.00 |
| Total | | \$ 39,000.00 |
| Cash Balance | | \$ 592,031.99 |

**Gering Public Schools
Depreciation Fund
10/31/2014**

| | | |
|---------------------------|--------------------|---------------|
| Cash Balance | 10/31/2014 | \$ 573,944.09 |
| Projected Revenue | 010/31/14-08/31/15 | |
| Interest | | \$ 4,500.00 |
| Total | | \$ - |
| Total | | \$ 578,444.09 |
| Projected Expenses | | \$ - |
| GHS intercom system | | \$ 13,500.00 |
| Total | | \$ 13,500.00 |
| Cash Balance | | \$ 560,444.09 |

SCHEDULE OF INVESTMENTS HELD

AS OF NOVEMBER 30, 2014

| Depository | Number | Fund | Amount | Rate | Date of Issue | Date of Maturity |
|-------------|------------------|--------------------------|--------------|------|---------------|------------------|
| Valley Bank | 1097688 | Depreciation | \$319,454.21 | .45% | 11-26-08 | 11-26-15 |
| Valley Bank | 1097480 | Depreciation | \$218,832.95 | .55% | 03-18-08 | 03-18-15 |
| Valley Bank | 1097261 | Activity-Whitney Parr | \$34,154.41 | .50% | 08-16-07 | 08-16-15 |
| US Bank | 35050016148 3 | Activity-Twyla Fulk | \$5,571.32 | .45% | | 08-06-15 |
| | | | | | | |

Date: December 15th, 2014
 To: Board of Education
 Re: November Financial Statements.

The Business Committee has reviewed the financial records for the month of November, 2014. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,454,916.49. General Fund expenditures were \$280,972.12 and the payroll for November totaled \$1,412,774.80 Total General Fund expenditures for November were \$1,693,746.92.

Building Fund revenue was \$69.58 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$454.47 and expenditures were \$5,000.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$10,401.80 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.00 and expenditures were \$0.00.

The Activity Fund revenue was \$26,095.01. Activity Fund expenditures totaled \$27,908.33.

The Cafeteria Fund revenue was \$80,177.54 Cafeteria Fund expenditures were \$74,412.33 plus \$22,136.45 for payroll for a total of \$96,548.78: the Bond Fund revenue was \$5,717.16 and expenditures were \$380,132.91.

| | | EXPENSES | REVENUE |
|-------------------|---------|----------------|----------------|
| GENERAL FUND | | \$280,972.12 | \$1,454,916.49 |
| | Payroll | \$1,412,774.80 | |
| BUILDING | | \$3,900.00 | \$69.58 |
| DEPRECIATION | | \$5,000.00 | \$454.47 |
| QUALIFIED CAPITAL | | \$0.00 | \$.08 |
| EMPLOYEE BENEFIT | | \$0.00 | \$.00 |
| ACTIVITY | | \$27,908.33 | \$26,095.01 |
| CAFETERIA | | \$74,412.33 | \$80,177.54 |
| | Payroll | \$22,136.45 | |
| FEE FUND | | \$0.00 | \$10,401.80 |
| Bond Fund | | \$380,132.91 | \$5,717.16 |

Gering Public Schools
Board of Education
2014-2015 Rolling Calendar
Revised 12/11/14

| COMMITTEE | MEMBERS | TIME | DATE | LOCATION |
|--------------------------------|-----------------------------------------------------------|-----------------|-------------|---------------------------------------------------|
| Regular Board Meeting | Full Board | 6:00pm | 12/15/14 | Gering Council Chambers |
| K-12 Admin Meeting | District Administrators | 9am-11am | 12/16/14 | Central Office |
| Holiday Open House | All Interested | 5:30pm – 6:15pm | 12/16/14 | Lincoln Elementary (hosted by student council) |
| Policy Review Committee | Winn Brunner | 4:30pm | pending | Central Office |
| Winter Holiday Break | Happy Holidays! | 7 day break | 12/24 – 1/1 | District-Wide |
| K-12 Admin Meeting | District Administrators | 9am-11am | 1/6/15 | Central Office |
| Personnel Committee | Copsey, Doll, Winn | TBD | TBD | Central Office |
| Facilities Committee | Brunner, Upp, Peters | TBD | TBD | TBD |
| Curriculum Committee | Winn, Peters, Upp | 7:30am | 1/8/15 | Central Office |
| Business Committee | Copsey, Brunner, Doll | 4:30pm | 1/12/15 | Central Office |
| K-6 Admin Meeting | Elementary Administrators | 9am-11am | 1/13/15 | Central Office |
| Regular Board Meeting | Full Board | 6:00pm | 1/19/15 | Gering Council Chambers |
| K-12 Admin Meeting | District Administrators | 9am-11am | 1/20/15 | Central Office |
| 7-12 Admin Meeting | Secondary Administrators | 9am-11am | 1/27/15 | Central Office |
| K-12 Admin Meeting | District Administrators | 9am-11am | 2/3/15 | Central Office |
| Curriculum Committee | TBD | 7:00am | TBD | Central Office |
| Personnel Committee | TBD | TBD | TBD | Central Office |
| Facilities Committee | TBD | TBD | TBD | TBD |
| Business Committee | TBD | 4:30pm | 2/9/15 | Central Office |
| K-6 Admin Meeting | Elementary Administrators | 9am-11am | 2/10/15 | Central Office |
| Regular Board Meeting | Full Board (Brunner's last mtg) (Shaul's first mtg) | 6:00pm | 2/16/15 | Gering Council Chambers |
| K-12 Admin Meeting | District Administrators | 9am-11am | 2/17/15 | Central Office |
| 7-12 Admin Meeting | Secondary Administrators | 9am-11am | 2/24/15 | Central Office |

