

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meetings Law
 2. 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. Notice of this meeting was published in the Gering Citizen on January 15, 2015.
3. Action Items
 1. Swearing In of New Board Member Brady Shaul
 2. Excuse Absent Board Members
 3. Election of New Officers
 - i. President
 - ii. Vice President
 4. Appointments
 - i. Board Secretary
 - ii. Board Treasurer
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Approval of Minutes from Previous Board Meetings
 3. Approval of Claims/Bills
 4. First Reading of Board Policies
 - i. 201.5 - Term of Office - Class III District
 - ii. 201.6 - Vacancies
 - iii. 201.7 - Board Member Liability
 - iv. 202.1 - Board Member Code of Ethics
 - v. 202.2 - Board Member Conflict of Interest
 - vi. 202.3 - Board Self-Evaluation
 - vii. 202.4 - Ethics Violations
 - viii. 203.1 - Board Organizational Meeting
 - ix. 203.2 - President (Class III)
 - x. 203.3 - Vice President
 5. Approval of Depository for Funds for Gering Public Schools - Valley Bank, First State Bank, US Bank, Platte Valley Bank, Nebraska Liquid Asset Fund
 6. Approve Corporate Resolutions for Valley Bank
 7. Approve Corporate Resolution for First State Bank
 8. Approve Corporate Resolution for US Bank
 9. Approve Corporate Resolution for Platte Valley Bank
 10. Approve Corporate Resolution for Nebraska School District Liquid Asset Fund

11. Appoint Superintendent Bob Hastings as the Authorized Representatives to Secure Funds for the District
12. Appoint Superintendent Bob Hastings or his designee as the Authorized Representative for Gering Public Schools for Federal Programs
13. Recommendation to Set Date and Time for the Regular Board Meetings
14. Personnel Items
 - i. Contract Approvals
 - ii. Resignations
 1. 6th Grade Teacher Terry Bailey (Lincoln Elementary)
 2. Industrial Tech Teacher Bob Anderson (High School)
5. Patron Comments
6. Reports & Discussions
 1. Board Recognition
 - i. NSAA State Qualifiers
 - ii. NSAA State Competition Placer
 - iii. NSAA Academic All-State Awards
 2. Building Report - Geil Elementary & Cedar Canyon Elementary
 3. Report from Gering Public Schools Crisis Team
 4. Committee Preferences for 2015
 5. Curriculum Committee Meeting Report
 6. Facilities Committee Meeting Report
 7. Business Committee Meeting Report
 - i. Financial Report
 1. Trial Balance Summary
 2. Fund Balances
 3. Schedule of Investments Held
 4. Financial Statement
 8. Superintendent's Report
 9. Board Recognition
7. Action Items
 1. Designation of Newspaper of Record
 - i. Gering Citizen
 - ii. Gering Courier
 - iii. Star Herald
 2. Approval of Strategic Goal Action Plans
8. Executive Session
9. Tentative Committee & Meeting Dates
10. Board Comments
11. Adjournment

**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

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GERING, NE**

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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

Regular Board of Education Meeting

December 15, 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 December 11, 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. Second 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 Dr. Jerry Upp.

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. Building Report - Gering High School

7.2. Board Recognition

7.2.1. Recognition of outgoing board member Mike Brunner.

The Board recognized outgoing Board Member Mike Brunner. Brunner served on this board for 12 years in various capacities. Brunner was given a framed photograph as a recognition gift.

7.3. Curriculum Committee Meeting Report

Peters stated that the committee reviewed NESAs testing data and option to improve the test scores across the board. The committee and the Superintendent are pleased with the new language arts curriculum/program. The committee also briefly discussed the PLAS list. The decline in enrollment numbers was reviewed.

7.4. Facilities Committee Meeting Report

There was no Facilities Committee Meeting in December.

7.5. Business Committee Meeting Report

Copsey explained that the committee received an update from Dr. Mark Schlothauer, President of the Gering Public Schools Foundation. The committee reviewed the bill listing and the impact of state aid.

7.5.1. Financial Reports

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 November, 2014 by specific funds are as follows:

7.5.1.1. Trial Balance Summary

7.5.1.2. Fund Balances

7.5.1.3. Schedule of Investments Held

7.5.1.4. Financial Statement

Revenues: General Fund=\$1,454,916.49; Depreciation Fund=\$454.47; Cafeteria Fund =\$80,177.54; Activities Fund=\$26,095.01; Fees Fund=\$10,401.80; Bond Fund=\$5,717.16.

7.6. Superintendent's Report

Superintendent Hastings recognized Curt Hanson and the maintenance crew for getting up at 4am to scoop snow at the buildings. He then reviewed the postponed events schedule. Hastings provided a brief update on the strategic planning process, including the status of each individual team. The Christmas vacation schedule was reviewed.

8. Executive Session

Motion Passed: Move that the board enter into executive session for the sole purpose of discussing contract negotiations at 6:14pm. Passed with a motion by Brian Copsey and a second by Mike Brunner.

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

Motion Passed: Move that the board adjourn out of executive session for the sole purpose of discussing contract negotiations at 6:29pm. Passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

9. Action Items

There were no action items.

10. Tentative Committee & Meeting Dates

Winn asked if anyone would be interested in serving on the Policy Review Committee since Brunner is leaving the Board. She reviewed the committee's purpose and invited incoming Board Member Brady Shaul to serve on the committee. Hastings reminded the Board that January will be the organizational meeting where officers are elected and committee assignments are recommended. He asked that Board Members submit their preferences to him ahead of time. Hastings explained that the Policy Review Committee may meet in early January instead of December.

11. Board Comments

Peters reminded all that the first semester at VALTS has come to an end and he commended George Schlothauer for his work with the program.

Winn echoed Peter's comments and said that she really enjoys participating in the VALTS program. It has been extremely rewarding. She also thanked Brunner for his service on the Board.

Brunner said he has seen many changes over the past 12 years but feels confident that the Superintendent and Board will have future successes.

Copsey said that he will discuss the Foundation further at next month's meeting.

Upp said he attended the VALTS Christmas program at ESU#13 and complimented all involved in the Mock Trial events.

Doll thanked Brunner for his dedicated service to the Board. He informed all that Mr. Raines would be unveiling the new band uniforms this week. Doll wished everyone a Merry Christmas.

12. Adjournment

Motion Passed: at 6:38pm passed with a motion by Mary Winn and a second by BJ Peters.

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: 12/01/2014 - 12/31/2014

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
Bank Name: VB & T-General				Bank Account: 109033			
8938	12/02/2014	1091	Charter Communications	8356151610147823	Dec 01.2.1136.0344.1.00.06	Internet	\$67.50
8938	12/02/2014	1091	Charter Communications	8356151610147823	Dec 01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
8939	12/02/2014	1091	City Of Gering	100-200-300-000	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$2,785.81
8939	12/02/2014	1091	City Of Gering	100-200-300-000	01.2.2610.0323.1.06.00	SW/WA - Geil	\$355.85
8939	12/02/2014	1091	City Of Gering	100-200-300-000	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
8939	12/02/2014	1091	City Of Gering	209.412.803	Oct 14 01.2.2610.0322.1.00.00	Elec - Admin	\$710.29
8939	12/02/2014	1091	City Of Gering	209.412.803	Oct 14 01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
8939	12/02/2014	1091	City Of Gering	209.412.803	Oct 14 01.2.2610.0340.1.00.00	SA - Admin	\$27.50
8939	12/02/2014	1091	City Of Gering	26093001	Oct 14 01.2.2610.0322.2.02.00	Elec - JH	\$8,513.84
8939	12/02/2014	1091	City Of Gering	26093001	Oct 14 01.2.2610.0323.2.02.00	Sw/WA - JH	\$681.02
8939	12/02/2014	1091	City Of Gering	26093001	Oct 14 01.2.2610.0340.2.00.00	SA - JH	\$880.00
8939	12/02/2014	1091	City Of Gering	26095001	Oct 14 01.2.2610.0322.1.00.00	Elec - Stadium	\$314.95
8939	12/02/2014	1091	City Of Gering	26095001	Oct 14 01.2.2610.0322.2.00.00	Elec - Stadium	\$314.94
8939	12/02/2014	1091	City Of Gering	3400/3500/4501	01.2.2610.0322.2.01.00	Elec- HS Sign	\$113.96
8939	12/02/2014	1091	City Of Gering	3400/3500/4501	01.2.2610.0322.2.01.00	Elec- HS	\$195.26
8939	12/02/2014	1091	City Of Gering	3400/3500/4501	01.2.2610.0323.2.01.00	WA-HS Ag Building	\$15.00
8939	12/02/2014	1091	City Of Gering	5000/6000	Oct 14 01.2.2610.0322.2.01.00	Elec - HS 1500 U St	\$9,108.39
8939	12/02/2014	1091	City Of Gering	5000/6000	Oct 14 01.2.2610.0323.2.01.00	SW/WA - HS 1500 U St	\$234.95
8939	12/02/2014	1091	City Of Gering	5000/6000	Oct 14 01.2.2610.0340.2.00.00	SA- HS 1500 U St	\$990.00
8939	12/02/2014	1091	City Of Gering	6062101	Nov 14 01.2.2610.0322.1.04.00	Elec- Lin 825 S Street	\$28.00
8939	12/02/2014	1091	City Of Gering	7021202	Oct 14 01.2.2610.0322.1.04.00	Elec = Lin 1725 13th Street	\$3,052.50
8939	12/02/2014	1091	City Of Gering	7021202	Oct 14 01.2.2610.0323.1.04.00	SW/WA - Lin	\$147.30
8939	12/02/2014	1091	City Of Gering	7021202	Oct 14 01.2.2610.0340.1.00.00	SA - Lin	\$550.00
8939	12/02/2014	1091	City Of Gering	7500/8000	Oct 14 01.2.2610.0322.1.05.00	Elec - NF 1900 Flaten Ave	\$3,143.58
8939	12/02/2014	1091	City Of Gering	7500/8000	Oct 14 01.2.2610.0323.1.05.00	SW/WA -NF 1900 Flaten Ave	\$422.68

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
8939	12/02/2014	1091	City Of Gering	7500/8000 Oct 14	01.2.2610.0340.1.00.00	SA - NF 1900 Flaten Avenue	\$550.00
Check Total:							\$33,447.87
8940	12/02/2014	1091	Embassy Suites-Old Market, Omaha	33793/33788	01.2.2510.0670.1.00.00	Rooms for board members & superintendent	\$1,779.00
8940	12/02/2014	1091	Embassy Suites-Old Market, Omaha	33793/33788	01.2.2510.0670.1.00.00	Room not cancelled charge Tim	\$148.00
Check Total:							\$1,927.00
8941	12/02/2014	1091	Roosevelt Public Power Dist.	60162 Nov 2014	01.2.2610.0322.1.18.00	Elec- Cedar Canyon	\$1,664.33
Check Total:							\$1,664.33
8942	12/09/2014	1095	Shell Fleet Plus	65170193411-Dec 14	01.2.2751.0336.1.00.00	District Fuel	\$1,192.58
8942	12/09/2014	1095	Shell Fleet Plus	65170193411-Dec 14	01.2.2751.0336.2.00.00	District Fuel	\$1,192.58
8942	12/09/2014	1095	Shell Fleet Plus	65170193411-Dec 14	01.2.2760.0336.1.09.99	SpEd Fuel	\$166.80
Check Total:							\$2,551.96
8943	12/16/2014	1099	Cardmember Services	ELAN 0347	01.2.2310.0670.1.00.01	State Ed Conference Hotel (Copsey/Hastings)	\$295.50
8943	12/16/2014	1099	Cardmember Services	ELAN 0347	01.2.2310.0670.1.00.01	State Ed Conference Meals (all BOE)	\$167.23
8943	12/16/2014	1099	Cardmember Services	ELAN 0347	01.2.2310.0670.2.00.01	State Ed Conference Meals (all BOE)	\$167.23
8943	12/16/2014	1099	Cardmember Services	ELAN 0347	01.2.2310.0670.2.00.01	State Ed Conference Hotel (Copsey/Hastings)	\$295.49
8943	12/16/2014	1099	Cardmember Services	ELAN 1201 Nov	01.2.1130.0670.2.01.21	Meal - Conservatory Cafe 14	\$12.83
8943	12/16/2014	1099	Cardmember Services	ELAN 1201 Nov	01.2.1130.0670.2.01.21	Meal - Conservatory Cafe 14	\$12.83
8943	12/16/2014	1099	Cardmember Services	ELAN 1201 Nov	01.2.1130.0670.2.01.21	Meal - Opry Backstage Grill (Inn at Opryland)	\$34.00
8943	12/16/2014	1099	Cardmember Services	ELAN 1201 Nov	01.2.1130.0670.2.01.21	Meal - Paisano's 40	\$25.62
8943	12/16/2014	1099	Cardmember Services	ELAN 1950 NOV	01.2.2610.0410.1.00.00	A box of file folders for Jackie and Central and A box of fastener folders for ME for my	\$60.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
8943	12/16/2014	1099	Cardmember Services	ELAN 1950.NOV	01.2.2610.0409.1.00.00	A hanger for brooms and mops for the district stock	\$17.49
8943	12/16/2014	1099	Cardmember Services	ELAN 1950.NOV	01.2.2610.0410.2.02.00	Hooks for the JH to hang up mops and brooms.	\$34.98
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Registration fees to attend NPA 2014 Fall Conference (WISC-V) for Brenda Stone & Michel	\$220.00
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Lodging expenses at Courtyard Marriott while attending NPA 2014 Fall Conference in Omaha,	\$204.00
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Meal expenses at Omaha Aksarben Villag while attending 2014 NPA Fall Conference (B.	\$11.93
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Meal expenses at The Cheesecake Factory while attending 2014 NPA Fall	\$47.04
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Meal expenses at Bonefish Grill while attending 2014 NPA Fall Conference (B. Stone & M.	\$45.30
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Meal expenses at Wendy's while attending 2014 NPA Fall Conference (B. Stone & M.	\$13.57
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Meal expenses at Omaha Aksarben Villag while attending 2014 NPA Fall Conference (B.	\$12.39
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.1220.0670.1.09.99	Meal expenses at Old Chicago Restaurant while attending 2014 NPA Fall Conference (B. Stone	\$25.70
8943	12/16/2014	1099	Cardmember Services	ELAN 2541. NOV	01.2.2760.0336.1.09.99	Gas expenses at Sapp Bros Omaha while attending 2014 NPA Fall Conference (B. Stone	\$40.00
8943	12/16/2014	1099	Cardmember Services	ELAN 3741 NOV	01.2.2222.0410.2.02.03	Boggs- Transparent Tape/Supplies	\$56.85
8943	12/16/2014	1099	Cardmember Services	ELAN 3741 NOV	01.2.2222.0410.2.02.03	Boggs- Attaching Tape/Supplies	\$20.95
8943	12/16/2014	1099	Cardmember Services	ELAN 3741 NOV	01.2.2222.0410.2.02.03	Boggs- Easy Cover II/Supplies	\$152.00
8943	12/16/2014	1099	Cardmember Services	ELAN 3741 NOV	01.2.2222.0410.2.02.03	Boggs- Easy Cover II/Supplies	\$55.00

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8943	12/16/2014	1099	Cardmember Services	ELAN 3741...NOV	01.2.2222.0430.1.04.03	McAndrew- Scholastic books/LIBRARY BOOKS	\$68.32
8943	12/16/2014	1099	Cardmember Services	ELAN 3790 NOV	01.2.1130.0410.1.05.15	16 oz Green Tempera Paint (4)	\$32.17
8943	12/16/2014	1099	Cardmember Services	ELAN 3790 NOV	01.2.1130.0410.1.05.15	16 oz Magenta Tempera Paint (4)	\$31.96
8943	12/16/2014	1099	Cardmember Services	ELAN 3790 NOV	01.2.1130.0410.1.05.15	16 oz Yellow Tempera Paint (4)	\$31.96
8943	12/16/2014	1099	Cardmember Services	ELAN 3790 NOV	01.2.1130.0410.1.05.15	16 oz Violet Tempera Paint (4)	\$31.96
8943	12/16/2014	1099	Cardmember Services	ELAN 3790.NOV	01.2.1130.0410.1.05.15	2nd - 5th Grade Weekly Language review	\$48.00
8943	12/16/2014	1099	Cardmember Services	ELAN 3816 NOV	01.2.1130.0670.2.01.21	Motel - Gaylord Hotels (3 Nights - Lupomech))	\$754.56
8943	12/16/2014	1099	Cardmember Services	ELAN 3816 NOV	01.2.1130.0670.2.01.21	Motel - Gaylord Hotels (3 Nights Incl 2 Meals - Brown))	\$782.90
8943	12/16/2014	1099	Cardmember Services	ELAN 3816 NOV	01.2.1130.0670.2.01.21	Motel - Gaylord Hotels (3 Nights Incl 2 Meals - Hubbard))	\$782.92
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Quiznos DIA	\$53.14
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Fuse 42 (Gaylord Opryland)	\$88.57
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Shoney's	\$60.06
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Stax 41	\$11.76
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Hard Rock Cafe - Nashville	\$77.57
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Bob Evans	\$54.77
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Opry Backstage Grill (Inn at Opryland)	\$25.02
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Dave & Buster's	\$55.67

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Meal - Cascades Rest 10 (Gaylord Opryland)	\$97.40
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Parking - DIA Airport	\$32.00
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Taxi (Airport to Hotel) - 11/19/14	\$33.35
8943	12/16/2014	1099	Cardmember Services	ELAN 3816.NOV	01.2.1130.0670.2.01.21	Tax (Hotel to Airport) - 11/22/14	\$34.00
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1250.0410.1.09.99	Elgin 3-Handle Ergonomic Walking Belt (fits 28" - 44" waist) ordered through Amazon.com	\$41.90
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1210.0670.1.09.99	Lodging expenses at Embassy Suites while attending November 6-7, 2014 SPED Law	\$560.00
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1210.0670.1.09.99	Meal expenses at Ruby Tuesday while attending November 6-7, 2014 SPED Law Conference (B.	\$29.34
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1210.0670.1.09.99	Meal expense at Vivace while attending November 6-7, 2014 SPED Law Conference (B.	\$52.29
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1220.0670.1.09.99	Meal expenses at Vivace while attending November 6-7, 2014 SPED Law Conference (B.	\$52.29
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1220.0670.1.09.99	Meal expenses at Ruby Tuesday while attending November 6-7, 2014 SPED Law Conference (B.	\$29.34
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1220.0670.1.09.99	Lodging expenses at Embassy Suites while attending November 6-7, 2014 SPED Law	\$300.00
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1250.0670.1.09.99	Lodging expenses at Embassy Suites while attending November 6-7, 2014 SPED Law	\$300.00
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1250.0670.1.09.99	Meal expenses Ruby Tuesday while attending November 6-7, 2014 SPED Law Conference (B.	\$30.23
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1250.0670.1.09.99	Meal expenses at Vivace while attending November 6-7, 2014 SPED Law Conference (A.	\$53.87
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV	01.2.1210.0670.1.09.99	Meal expenses at Wendy's while attending November 6-7 2014 SPED Law Conference in	\$16.64

Gering Public Schools

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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
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV.	01.2.1220.0670.1.09.99	Meal expenses at Wendy's while attending November 6-7 2014 SPED Law Conference in	\$16.64
8943	12/16/2014	1099	Cardmember Services	ELAN 7108.NOV.	01.2.1250.0670.1.09.99	Meal expenses at Wendy's while attending November 6-7 2014 SPED Law Conference in	\$16.64
8943	12/16/2014	1099	Cardmember Services	ELAN 7123 NOV	01.2.1136.0409.2.00.06	ChromeBook XE303C12 Laptop Keyboard Keys Replacement	\$6.74
8943	12/16/2014	1099	Cardmember Services	ELAN.....3832NOV	01.2.2410.0410.2.02.22	case for IPAD and office supplies	\$145.98
8943	12/16/2014	1099	Cardmember Services	ELAN....3816....NOV	01.2.1122.0410.2.01.21	Rechargeable D Batteries for Robotic Arm for FA Tech Lab from Radioshack	\$38.47
8943	12/16/2014	1099	Cardmember Services	ELAN....3832....NOV	01.2.1160.0409.2.02.22	Needles 17 x 35	\$21.50
8943	12/16/2014	1099	Cardmember Services	ELAN....3832....NOV	01.2.1160.0409.2.02.22	supplies for FCS	\$22.80
8943	12/16/2014	1099	Cardmember Services	ELAN....7108 NOV	01.2.1250.0670.1.09.99	Webinar Fee for Special Education: Using iPad as Instructional Support	\$59.00
8943	12/16/2014	1099	Cardmember Services	ELAN...3832..NOV	01.2.1108.0409.2.02.22	Franction posters	\$18.62
8943	12/16/2014	1099	Cardmember Services	ELAN..2003..NOV	01.2.1117.0679.2.01.21	Meals/Qdoba	\$21.20
8943	12/16/2014	1099	Cardmember Services	ELAN..2003..NOV	01.2.1117.0679.2.01.21	Meals/Bagelmakers	\$7.40
8943	12/16/2014	1099	Cardmember Services	ELAN..2003NOV	01.2.1117.0410.2.01.21	Music/Poppler's Music - Invoice #1772700	\$96.80
8943	12/16/2014	1099	Cardmember Services	ELAN..2003NOV	01.2.1117.0410.2.01.21	Music/Poppler's Music - Invoice #1772711	\$62.92
8943	12/16/2014	1099	Cardmember Services	ELAN..3816..NOV	01.2.1121.0364.2.01.21	2015 Ford/AAA Student Auto Skills Registration (autoskills@national.aaa.com)	\$135.00
8943	12/16/2014	1099	Cardmember Services	ELAN..3832NOV	01.2.1130.0409.2.02.22	headphones for Computer class	\$157.20
8943	12/16/2014	1099	Cardmember Services	ELAN..7108..NOV	01.2.1250.0410.1.09.99	Elgin 3-Handle Ergonomic Walking Belt - child fits 18"-28" waist purchased through	\$31.02
8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0410.2.01.21	Supplies/Plaque from PepWear LLC	\$33.00
8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0679.2.01.21	Meal/Scooter's Coffee	\$10.15

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8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0679.2.01.21	Meal/Scooter's Coffee	\$5.79
8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0679.2.01.21	Meal/Runza	\$7.37
8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0679.2.01.21	Meal/Buzzard Billy's	\$13.00
8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0679.2.01.21	Meal/Buzzard Billy's	\$25.26
8943	12/16/2014	1099	Cardmember Services	ELAN.2003.NOV	01.2.1117.0679.2.01.21	Meal/Lazlo's Brewery & Grill	\$18.79
8943	12/16/2014	1099	Cardmember Services	ELAN.3774.NOV	01.2.1130.0410.1.05.15	Brain Pop subscription renewal	\$145.00
8943	12/16/2014	1099	Cardmember Services	ELAN.3816.NOV.	01.2.1112.0410.2.01.21	Business Curriculum Material for Marketing Class/DECA from DECA Images - Order	\$57.00
8943	12/16/2014	1099	Cardmember Services	ELAN.3832.NOV	01.2.1160.0409.2.02.22	JO-ANN Fabric --supplies for FCS	\$101.30
8943	12/16/2014	1099	Cardmember Services	ELAN0947.NOV	01.2.2212.0670.1.00.02	Still- Google Teacher Academy/Travel Exp/Prof Devel	\$329.20
8943	12/16/2014	1099	Cardmember Services	ELAN1024NOV	01.2.1118.0679.2.01.21	Meals/McDonald's	\$6.34
8943	12/16/2014	1099	Cardmember Services	ELAN1024NOV	01.2.1118.0679.2.01.21	Meals/Old Chicago	\$35.58
8943	12/16/2014	1099	Cardmember Services	ELAN1024NOV	01.2.1118.0679.2.01.21	Meals/Olive Garden	\$57.02
8943	12/16/2014	1099	Cardmember Services	ELAN1024NOV	01.2.1118.0679.2.01.21	Meals/Ruby Tuesday	\$13.46
8943	12/16/2014	1099	Cardmember Services	ELAN1024NOV	01.2.1118.0679.2.01.21	Meals/Chipotle	\$9.06
8943	12/16/2014	1099	Cardmember Services	ELAN1227 NOV	01.2.2610.0410.2.01.00	Postage for the costumes that Curt returned for the production done at the HS over the	\$160.24
8943	12/16/2014	1099	Cardmember Services	ELAN1227.NOV	01.2.2510.0670.1.00.00	MEALS - 5 Board Members	\$42.00
8943	12/16/2014	1099	Cardmember Services	ELAN1227.NOV	01.2.2510.0670.1.00.00	Meals - 5 Board Members	\$85.95
8943	12/16/2014	1099	Cardmember Services	ELAN1227.NOV	01.2.2510.0670.1.00.00	Meals - 5 Board Members	\$66.00
8943	12/16/2014	1099	Cardmember Services	ELAN1227.NOV	01.2.2751.0336.1.00.00	Fuel	\$70.00
8943	12/16/2014	1099	Cardmember Services	ELAN2003..NOV..	01.2.2212.0670.1.00.02	Still/Meals at Google Teacher Academy/Travel Exp/Prof Devel	\$6.71
8943	12/16/2014	1099	Cardmember Services	ELAN3741.NOV	01.2.2213.0670.1.00.02	Martin- Lunch for teachers grading practice tests/Travel Exp/Prof Devel	\$88.73

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8943	12/16/2014	1099	Cardmember Services	ELAN3766 NOV	01.2.1130.0410.1.18.18	Tempera Paint Sets from Oriental Trading for art projects.	\$63.00	
8943	12/16/2014	1099	Cardmember Services	ELAN3816.CREDITS	01.2.1112.0410.2.01.21	PO 150856: Amazon Credit #5406	(\$17.33)	
8943	12/16/2014	1099	Cardmember Services	ELAN3816.CREDITS	01.2.2120.0410.2.01.21	PO 150864: Amazon Credit #8882	(\$9.85)	
8943	12/16/2014	1099	Cardmember Services	ELAN3816.NOV.	01.2.1130.0410.2.01.21	4 - Print Cartridges for Student Printers in MC and 1 HDMI Coupler from Amazon.com	\$287.79	
8943	12/16/2014	1099	Cardmember Services	ELAN3816.NOV..	01.2.1130.0318.2.01.21	Oven Repair Parts for FCS from appliancepartspros.com	\$84.43	
8943	12/16/2014	1099	Cardmember Services	ELAN3816.NOV...	01.2.1124.0530.2.01.21	Equipment for Woods from Murdoch's (Foam Brush, Miter Saw & Planer)	\$786.69	
8943	12/16/2014	1099	Cardmember Services	ELAN3816.NOV....	01.2.1130.0530.2.01.21	15 Pair of Headphones from vmaudio.com (Stroller Village) - Order #002-2471751110	\$152.33	
8943	12/16/2014	1099	Cardmember Services	ELAN3832NOV	01.2.1160.0409.2.02.22	Jo Ann Fabric--suplies for FCS	\$40.11	
8943	12/16/2014	1099	Cardmember Services	ELAN5612.Fuel.NOV	01.2.2751.0336.2.00.00	AD Conference - Fuel	\$34.93	
							Check Total:	\$10,349.65
8944	12/16/2014	1099	CenturyLink	313806549.Dec	01.2.2410.0342.1.18.18	TELE-Cedar Canyon	\$152.14	
							Check Total:	\$152.14
8945	12/16/2014	1099	City Of Gering	7383	01.2.2610.0410.1.00.00	Trash pickup on the football field	\$48.80	
8945	12/16/2014	1099	City Of Gering	7383	01.2.2610.0410.1.18.00	Trash pickup at Cedar Canyon	\$110.00	
8945	12/16/2014	1099	City Of Gering	ticket 129967	01.2.2610.0410.2.01.00	Dumped some junk from the room at the HS by the wrestling mats.	\$29.15	
							Check Total:	\$187.95
8946	12/17/2014	1100	Cardmember Services	ELAN 3774.NOV...	01.2.1210.0670.1.09.99	Meal expenses incurred during 2014 sped law conference at Upstream Brewing Company (B.	\$34.74	

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8946	12/17/2014	1100	Cardmember Services	ELAN 3774.NOV...	01.2.1220.0670.1.09.99	Meal expenses incurred during 2014 sped law conference at Upstream Brewing Company (B.	\$34.74
8946	12/17/2014	1100	Cardmember Services	ELAN 3774.NOV...	01.2.1250.0670.1.09.99	Meal expenses incurred during 2014 sped law conference at Upstream Brewing Company (K.	\$35.79
Check Total:							\$105.27
8947	12/19/2014	1103	Affiliated Caster & Wheel, Inc.	M2997	01.2.2610.0410.1.06.00	Caters covers for chairs at Geil	\$115.45
Check Total:							\$115.45
8948	12/19/2014	1103	Apperson Print Mgmt Svc, Inc.	ARI036468	01.2.1116.0410.2.01.21	100Q 2 Sides Accuscan Grade Master (500/Pkg)	\$48.52
Check Total:							\$48.52
8949	12/19/2014	1103	Apple Inc.	43007652204301218277	01.2.2320.0410.1.00.01	Technology Supplies (Hastings)	\$704.00
8949	12/19/2014	1103	Apple Inc.	43007652204301218277	01.2.2320.0410.2.00.01	Technology Supplies (Hastings)	\$704.00
Check Total:							\$1,408.00
8950	12/19/2014	1103	B & C Steel Products	38111	01.2.2610.0410.2.02.00	Flat expand metal, 16 ga sheet, cutting shears and weld for the JH PE	\$73.22
Check Total:							\$73.22
8951	12/19/2014	1103	Barbour Music	29005	01.2.1118.0410.2.01.21	Drumsticks - Vic Firth SRH - Invoice #29005	\$29.00
8951	12/19/2014	1103	Barbour Music	30295	01.2.1118.0318.1.04.03	Curtis/Service on tenor sax/Contracted Services/Repairs	\$64.50
Check Total:							\$93.50
8952	12/19/2014	1103	Bluffs Sanitary Supply, Inc.	309886/309885	01.2.2610.0318.1.00.00	Cleaning of the Central Office for Dec 2014	\$300.00
8952	12/19/2014	1103	Bluffs Sanitary Supply, Inc.	309886/309885	01.2.2610.0410.1.04.00	Cleaning at Lincoln for the month of Dec	\$2,362.50
8952	12/19/2014	1103	Bluffs Sanitary Supply, Inc.	309886/309885	01.2.2610.0410.1.05.00	Cleaning at Northfield for the month of Dec.	\$2,362.50

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8952	12/19/2014	1103	Bluffs Sanitary Supply, Inc.	309886/309885	01.2.2610.0410.1.06.00	Cleaning at Geil for the month of Dec.	\$2,362.50
8952	12/19/2014	1103	Bluffs Sanitary Supply, Inc.	309886/309885	01.2.2610.0410.2.02.00	Cleaning at Jh for the month of Dec.	\$2,362.50
Check Total:							\$9,750.00
8953	12/19/2014	1103	Brown & Saenger, Inc.	1867995-3	01.2.2610.0410.1.04.00	Dry erase markers,and tagboard for Lincolns Coop Order PO#36	\$25.80
8953	12/19/2014	1103	Brown & Saenger, Inc.	1867995-4	01.2.2610.0410.1.04.00	Dryerase markers for Lincoln from the Coop Order PO# 36.	\$4.95
Check Total:							\$30.75
8954	12/19/2014	1103	Brown/Nelson Electric Nelson Electric Mo	35726	01.2.2610.0410.1.04.00	Rebuild on a pump for Lincoln	\$285.21
Check Total:							\$285.21
8955	12/19/2014	1103	Budget Tire & Service	1-77109	01.2.2750.0337.1.00.00	Repaired a flat tire on the right side of the Dodge ram	\$15.00
Check Total:							\$15.00
8956	12/19/2014	1103	Bureau Of Education & Research	4569928	01.2.1250.0670.1.09.99	Registration Fee for January 30, 2015 Denver (Lakewood), CO Practical Strategies for Improving	\$235.00
Check Total:							\$235.00
8957	12/19/2014	1103	Cafeteria Account	HSC857	01.2.1130.0410.2.01.21	Replacement Spoons at Freshman Academy (Split 3 Ways) - 6 Cases @ \$7 - Invoice	\$14.00
8957	12/19/2014	1103	Cafeteria Account	hsc858	01.2.1130.0409.2.02.22	6 cases of spoons for cafeteria JH	\$28.00
Check Total:							\$42.00
8958	12/19/2014	1103	Ccs Presentation Systems	11012	01.2.1130.0530.2.01.21	Smart Unified 70 Upgrade Kit	\$1,396.07
Reference: UF55 to UF70							
Check Total:							\$1,396.07
8959	12/19/2014	1103	Chadron State College Music Secretary Me	CSCVPAM7	01.2.1118.0630.2.01.21	Band Student Auditions (Paid by Students)	\$120.00
Check Total:							\$120.00

Gering Public Schools

Disbursement Detail Listing

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8960	12/19/2014	1103	City Of Gering	7414	01.2.2610.0318.1.00.00	Mowing from 8/4 to 11/4/2014	\$5,160.00
Check Total:							\$5,160.00
8961	12/19/2014	1103	Crescent Electric Supply	125-437192-00	01.2.2610.0409.1.00.00	2 Ballasts, and bulbs for the District Stock.	\$420.84
8961	12/19/2014	1103	Crescent Electric Supply	125-437192-01	01.2.2610.0409.1.00.00	T5 Fluorescent lamps for the district stock.	\$258.80
8961	12/19/2014	1103	Crescent Electric Supply	125-437838-00	01.2.2610.0409.1.00.00	Ballasts that were returned and so we have a credit of 271.30	(\$271.30)
8961	12/19/2014	1103	Crescent Electric Supply	125-438155-00	01.2.2610.0409.1.00.00	U shaped bulbs, ballasts and primary for the district stock.	\$352.37
Check Total:							\$760.71
8962	12/19/2014	1103	Culligan of Scottsbluff	2424	01.2.2610.0318.1.00.00	Rental Admin Office - 11/25-12/29/14	\$8.00
8962	12/19/2014	1103	Culligan of Scottsbluff	2460	01.2.1130.0690.1.06.16	culligan	\$21.50
8962	12/19/2014	1103	Culligan of Scottsbluff	2465	01.2.2610.0410.1.18.00	Service call on the Culligan water at Cedar Canyon.	\$79.50
8962	12/19/2014	1103	Culligan of Scottsbluff	25651 acct 40741	01.2.2610.0410.1.00.00	Bottled water- admin office	\$4.90
8962	12/19/2014	1103	Culligan of Scottsbluff	Acct 40741/26526	01.2.2610.0410.1.00.00	Bottled Water - Delivered	\$9.80
8962	12/19/2014	1103	Culligan of Scottsbluff	ticket 26476 41236	01.2.2610.0410.1.18.00	Salt for Cedar Canyon	\$374.85
Check Total:							\$498.55
8963	12/19/2014	1103	D&H Electronics	75577	01.2.2610.0409.1.00.00	Switch and wire nut for Maint to use.	\$22.74
8963	12/19/2014	1103	D&H Electronics	75649	01.2.2610.0409.1.00.00	A switch and xformer for district stock for the Maint to us.	\$265.93
Check Total:							\$288.67
8964	12/19/2014	1103	D.R.S.	206164	01.2.2310.0318.1.00.01	Medical Review Officer (student DT)	\$10.00
8964	12/19/2014	1103	D.R.S.	206164	01.2.2310.0318.1.00.01	Medical Review Officer (pre-employment DT)	\$20.00

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8964	12/19/2014	1103	D.R.S.	206164	01.2.2310.0318.2.00.01	Medical Review Officer (pre-employment DT)	\$20.00
8964	12/19/2014	1103	D.R.S.	206164	01.2.2310.0318.2.00.01	Medical Review Officer (student DT)	\$10.00
Check Total:							\$60.00
8965	12/19/2014	1103	Door Closer Service	918/919	01.2.2610.0409.1.00.00	13 keys and 5 like new locks for district stock.	\$169.50
8965	12/19/2014	1103	Door Closer Service	918/919	01.2.2610.0410.1.05.00	Keys for the office, classrooms, outside doors and the modulars for Northfield	\$64.50
8965	12/19/2014	1103	Door Closer Service	949	01.2.2610.0410.1.05.00	Supplies latches for the Northfield modulars bathrooms.	\$30.00
8965	12/19/2014	1103	Door Closer Service	949	01.2.2610.0410.1.06.00	2 latches for Geil	\$120.00
Check Total:							\$384.00
8966	12/19/2014	1103	EBSCO INFORMATION SERVICES	1469219	01.2.2222.0441.1.04.03	McAndrew- Magazines for Lincoln/PERIODICALS	\$346.74
8966	12/19/2014	1103	EBSCO INFORMATION SERVICES	1469219	01.2.2222.0441.1.04.03	McAndrew- DISCOUNT/PERIODICALS	(\$13.77)
8966	12/19/2014	1103	EBSCO INFORMATION SERVICES	1469219	01.2.2222.0441.1.05.03	McAndrew-Mag renewals for NF/PERIODICALS	\$450.69
8966	12/19/2014	1103	EBSCO INFORMATION SERVICES	1469219	01.2.2222.0441.1.06.03	McAndrew- Mag renewals for Geil/PERIODICALS	\$396.64
8966	12/19/2014	1103	EBSCO INFORMATION SERVICES	1469219	01.2.2222.0441.1.18.03	McAndrew- Mag renewals for CC/PERIODICALS	\$182.79
Check Total:							\$1,363.09
8967	12/19/2014	1103	Enviro Service, Inc.	141212	01.2.2310.0318.1.00.01	Cedar Canyon Water Testing	\$7.50
8967	12/19/2014	1103	Enviro Service, Inc.	141212	01.2.2310.0318.2.00.01	Cedar Canyon Water Testing	\$7.50
Check Total:							\$15.00
8968	12/19/2014	1103	Esu #13 _5760	15-00253	01.2.1230.0370.1.09.99	Contracted Services - ESU 13 Invoice 15-00253	\$17,140.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8968	12/19/2014	1103	Esu #13_5760	15-00253	01.2.1230.0370.1.09.99	11-24-14 Invoice for Supervision Services - D. Post	\$266.66
8968	12/19/2014	1103	Esu #13_5760	15-00253	01.2.1290.0370.1.09.99	11-24-14 Invoice for Supervision Services - D. Post	\$133.34
8968	12/19/2014	1103	Esu #13_5760	15-00253	01.2.1290.0370.1.09.99	Contracted Services - ESU 13 Invoice 15-00253	\$961.79
8968	12/19/2014	1103	Esu #13_5760	15-00253	01.2.2760.0331.1.09.99	Contracted Transportation - ESU 13 Invoice 15-00253	\$385.00
8968	12/19/2014	1103	Esu #13_5760	2 bills: Deaf/Second	01.2.1230.0370.1.09.99	November 24, 2014 Billing for Deaf and Hard of Hearing Service	\$3,088.00
8968	12/19/2014	1103	Esu #13_5760	2 bills: Deaf/Second	01.2.1230.0370.1.09.99	November 24, 2014 Billing for Secondary Transition	\$3,100.00
8968	12/19/2014	1103	Esu #13_5760	2 bills: Deaf/Second	01.2.1290.0370.1.09.99	November 24, 2014 Billing for Deaf and Hard of Hearing Services	\$1,544.00
8968	12/19/2014	1103	Esu #13_5760	Consortium Nov 2014	01.2.1136.0496.1.00.06	November 2014	\$829.51
8968	12/19/2014	1103	Esu #13_5760	Consortium Nov 2014	01.2.1136.0496.2.00.06	November 2014	\$829.51
Check Total:							\$28,278.76
8969	12/19/2014	1103	Fahrenbrook, Tina	Reimb mileage Nov	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 3-24, 2014	\$35.11
Check Total:							\$35.11
8970	12/19/2014	1103	First Student	11027345	01.2.2750.0336.2.00.00	Repairs: Bring bus up to current safety standards	\$20,417.56
8970	12/19/2014	1103	First Student	11027345	01.2.2750.0676.0.00.00	Regular Route November 2014	\$32,410.92
8970	12/19/2014	1103	First Student	11027345	01.2.2750.0676.0.00.00	Activity Trips	\$2,785.72
8970	12/19/2014	1103	First Student	11027345	01.2.2760.0331.1.09.99	SpEd Route November 2014	\$1,945.47
8970	12/19/2014	1103	First Student	11027345	01.2.2765.0331.1.09.99	SpEd Route November 2014	\$1,945.46
Check Total:							\$59,505.13
8971	12/19/2014	1103	Fresh Foods Inc.	0168400020076	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$107.04

Gering Public Schools

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8971	12/19/2014	1103	Fresh Foods Inc.	168400040087	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$49.22
Check Total:							\$156.26
8972	12/19/2014	1103	Gering Citizen	112714127/112714128	01.2.2310.0350.1.00.01	Publication of Bill Listing (October)	\$146.49
8972	12/19/2014	1103	Gering Citizen	112714127/112714128	01.2.2310.0350.1.00.01	Publication of Board Minutes (November)	\$107.02
8972	12/19/2014	1103	Gering Citizen	112714127/112714128	01.2.2310.0350.2.00.01	Publication of Board Minutes (November)	\$107.02
8972	12/19/2014	1103	Gering Citizen	112714127/112714128	01.2.2310.0350.2.00.01	Publication of Bill Listing (October)	\$146.49
8972	12/19/2014	1103	Gering Citizen	120414098	01.2.2310.0350.1.00.01	14-15 Budget Publication	\$37.12
8972	12/19/2014	1103	Gering Citizen	120414098	01.2.2310.0350.2.00.01	14-15 Budget Publication	\$37.11
8972	12/19/2014	1103	Gering Citizen	121114061	01.2.2310.0350.1.00.01	Notice of Regular Meeting	\$4.32
8972	12/19/2014	1103	Gering Citizen	121114061	01.2.2310.0350.2.00.01	Notice of Regular Meeting	\$4.32
Check Total:							\$589.89
8973	12/19/2014	1103	Gering Public Schools	Impressed Check	01.2.2212.0670.1.00.02	Carol Propp & Angie Vohland to attend ESL/Dual Language/Migrant/Refugee	\$98.00
Check Total:							\$98.00
8974	12/19/2014	1103	Grease N Go	115068	01.2.2750.0336.1.00.00	Sub 3 was serviced on 12/9/2014.	\$36.64
Check Total:							\$36.64
8975	12/19/2014	1103	Hadenfeldt, Amanda	REIMB REGISTRATION	01.2.1130.0313.2.02.22	Mathcounts registration for 6 individual students	\$120.00
Check Total:							\$120.00
8976	12/19/2014	1103	Harding & Schultz, P.C., L.L.O.	Acct 39791-0001M #8	01.2.2310.0317.1.00.01	Audit Letter Preparation	\$28.24
8976	12/19/2014	1103	Harding & Schultz, P.C., L.L.O.	Acct 39791-0001M #8	01.2.2310.0317.2.00.01	Audit Letter Preparation	\$28.24
Check Total:							\$56.48
8977	12/19/2014	1103	Heilbrun Mfg Company	971451	01.2.2610.0410.2.01.00	Socket to let the basketball hoops up and down at the HS	\$5.09

Gering Public Schools

Disbursement Detail Listing

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8977	12/19/2014	1103	Heilbrun Mfg Company	976795	01.2.2750.0337.1.00.00	Thermostat for the sped van used at the HS	\$7.60
Check Total:							\$12.69
8978	12/19/2014	1103	Hi Performance Car Wash-Blt, Inc.	12466	01.2.2610.0690.1.00.00	Washing of the cars and Subs of the District.	\$17.43
Check Total:							\$17.43
8979	12/19/2014	1103	Hillyard	601397994	01.2.2610.0409.1.00.00	Dust mops, polish, soap, kleenex, trashliners, paper towels, and spray HD for district	\$2,471.30
8979	12/19/2014	1103	Hillyard	601406644	01.2.2610.0409.1.00.00	Dolly for District Stock.	\$48.51
8979	12/19/2014	1103	Hillyard	601406644	01.2.2610.0410.1.06.00	Dolly for Geil	\$48.51
8979	12/19/2014	1103	Hillyard	601412275	01.2.2610.0409.1.00.00	Afrc, Spray HD, Soap, pads, urinal screens and degreaser for the District stock.	\$900.39
8979	12/19/2014	1103	Hillyard	601416075	01.2.2610.0112.1.04.00	Degreaser for the floors at Lincoln	\$15.63
8979	12/19/2014	1103	Hillyard	601419666	01.2.2610.0409.1.00.00	Voban and cotton mop heads for District Stock.	\$217.20
8979	12/19/2014	1103	Hillyard	601419667	01.2.2610.0409.1.00.00	Paste cleaner for graffiti, air freshner, trashliners, towels, and tiolet paper for the District Stock.	\$1,682.38
8979	12/19/2014	1103	Hillyard	700163320	01.2.2610.0410.1.05.00	Vac Hose Assembly for the vac at Northfield	\$23.20
Check Total:							\$5,407.12
8980	12/19/2014	1103	Holiday Inn Lincoln - Downtown	Folio 262023	01.2.1117.0670.2.01.21	Motel & Parking for All-State Chorus (3 Rooms @ \$118 (\$354) + Parking @ \$16) -	\$370.00
8980	12/19/2014	1103	Holiday Inn Lincoln - Downtown	Folio 262023	01.2.1118.0670.2.01.21	Motel & Parking for All-State Band (6 Rooms @ \$118 (\$708) + 2 Nights Parking @ \$16 (\$32))	\$740.00
8980	12/19/2014	1103	Holiday Inn Lincoln - Downtown	Folio 262023	01.2.1118.0679.2.01.21	Meals for All-State Band (2 Breakfast Charges)	\$24.10
Check Total:							\$1,134.10
8981	12/19/2014	1103	Ideal Laundry & Cleaners, Inc.	42318/s0280551	01.2.2610.0410.2.01.00	Degreaser for the Hs Cafe	\$119.80
8981	12/19/2014	1103	Ideal Laundry & Cleaners, Inc.	42318/s0280551	01.2.2610.0410.2.01.00	Clarke brush for his upright vac at the HS	\$24.10

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8981	12/19/2014	1103	Ideal Laundry & Cleaners, Inc.	42318/s0280551	01.2.2610.0410.2.01.00	Clarke cover for the upright vac at the HS	\$10.90
8981	12/19/2014	1103	Ideal Laundry & Cleaners, Inc.	S0288829	01.2.2610.0410.2.01.00	Dishwasher capsules and degreaser for the HS Cafe.	\$290.00
Check Total:							\$444.80
8982	12/19/2014	1103	Independent Plumbing & Heating	142025	01.2.2610.0410.1.06.00	A repair kit for the dishwasher at Geil.	\$30.67
Check Total:							\$30.67
8983	12/19/2014	1103	Ingram Library Services	82034410	01.2.2222.0430.2.02.03	Boggs- JH Library order/LIBRARY BOOKS	\$11.96
Check Total:							\$11.96
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	03406046	01.2.1117.0409.2.02.22	silent night and all that jazz	\$48.00
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3405403	01.2.1117.0409.2.02.22	gadgets for great singing book	\$19.99
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3405403	01.2.1117.0409.2.02.22	let's all sing songs from glee PA CD	\$49.99
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3405403	01.2.1117.0409.2.02.22	let's all sing songs from glee score	\$14.99
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3405403	01.2.1117.0409.2.02.22	let's all sing songs from glee singers ed 10 pd	\$59.98
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3405403	01.2.1117.0409.2.02.22	let's all sing songs from frozen piano/vocal teacher book	\$16.99
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3405403	01.2.1117.0409.2.02.22	partners book/cd kit	\$79.98
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3406696	01.2.1117.0409.2.02.22	quick starts for young choirs book	\$12.99
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3407910	01.2.1117.0409.2.02.22	let's all sing songs from frozen performance/accompaniment CD	\$49.99
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3407910	01.2.1117.0409.2.02.22	let's all sing songs from frozen singer's eddition 10 pk	\$59.98

Gering Public Schools

Disbursement Detail Listing

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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
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3414640	01.2.1118.0410.2.01.21	Moondance arr. Phillippe	\$48.00
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3414640	01.2.1118.0410.2.01.21	Blue Rondo A la Turk arr. Custer	\$48.00
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3414640	01.2.1118.0410.2.01.21	Blue Christmas arr. Dawson	\$70.00
8984	12/19/2014	1103	J.W. Pepper And Sons, Inc.	3414640	01.2.1118.0410.2.01.21	Candlelight Carol arr. Dawson	\$84.99
Check Total:							\$663.87
8985	12/19/2014	1103	Johnson Cashway _8920	161929	01.2.2610.0410.2.02.00	Mineral spirits, varnish, stain, sandiscs, and pine for the JH wood shop.	\$460.89
8985	12/19/2014	1103	Johnson Cashway _8920	162279/162962	01.2.2610.0410.1.00.00	Gasket and clamp lamp for the Maint to Use	\$17.53
8985	12/19/2014	1103	Johnson Cashway _8920	162279/162962	01.2.2610.0410.1.00.00	Spraypaint, wire brush and ring key split for the Maint to use.	\$15.70
8985	12/19/2014	1103	Johnson Cashway _8920	163326	01.2.2610.0410.2.00.00	Keys for the trailer that hooks to sub 8. Extra ones.	\$4.36
8985	12/19/2014	1103	Johnson Cashway _8920	163330	01.2.2610.0410.2.01.00	Density fiberboard for the HS Woods shop	\$37.95
8985	12/19/2014	1103	Johnson Cashway _8920	163334	01.2.2610.0410.2.01.00	Key for the tennis court sheds.	\$4.36
8985	12/19/2014	1103	Johnson Cashway _8920	163346	01.2.2610.0410.1.05.00	Paint for the goalies from the old Lincoln. Maint painted them before taking them to Northfield.	\$41.95
8985	12/19/2014	1103	Johnson Cashway _8920	163356	01.2.2610.0410.1.00.00	Regal tools, scraper, and screws for the Maint to use.	\$21.10
8985	12/19/2014	1103	Johnson Cashway _8920	163356	01.2.2610.0410.2.01.00	Paintbrush, roller, and pads for FA to paint over Christmas break.	\$13.02
8985	12/19/2014	1103	Johnson Cashway _8920	163454	01.2.2610.0410.1.00.00	Screws for Maint to use.	\$1.44
8985	12/19/2014	1103	Johnson Cashway _8920	163461	01.2.2610.0410.1.00.00	Cement all purpose for Maint to use.	\$4.94

Gering Public Schools

Disbursement Detail Listing

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8985	12/19/2014	1103	Johnson Cashway _8920	163641	01.2.2610.0410.1.18.00	2x4x10 for the Lights on the top of the building at Cedar Canyon.	\$5.00
8985	12/19/2014	1103	Johnson Cashway _8920	VARIOUS.	01.2.2610.0410.1.00.00	Fender washer and plastic ribbed anchor for Maint to use.	\$9.88
8985	12/19/2014	1103	Johnson Cashway _8920	VARIOUS.	01.2.2610.0410.1.00.00	Screws for Maint.	\$0.44
8985	12/19/2014	1103	Johnson Cashway _8920	VARIOUS.	01.2.2610.0410.1.05.00	Screws, extension cord, and door chime for Northfield	\$17.48
8985	12/19/2014	1103	Johnson Cashway _8920	VARIOUS.	01.2.2610.0410.1.05.00	Credit for the extension cord	(\$3.59)
8985	12/19/2014	1103	Johnson Cashway _8920	VARIOUS.	01.2.2610.0410.1.05.00	Tape friction and extension cord for Northfield	\$8.19
8985	12/19/2014	1103	Johnson Cashway _8920	VARIOUS.	01.2.2610.0410.1.18.00	Mouse prufe for CC	\$17.96
Check Total:							\$678.60
8986	12/19/2014	1103	Johnson Controls, Inc.	1-16347302074	01.2.2610.0410.2.01.00	Mechanic arrived and found coil frozen and broken. Mechanic attempted to repair and the Auditorium units not working. Checked them out coils were not hot. Addes pressure in water	\$667.35
8986	12/19/2014	1103	Johnson Controls, Inc.	116746783748	01.2.2610.0410.2.01.00		\$554.25
Check Total:							\$1,221.60
8987	12/19/2014	1103	Martin, Terri	CK 9005	01.2.2212.0670.2.00.02	Martin- Reimbursement for NACIA Curr Directors Fall Retreat/Travel Exp/Prof Devel	\$145.00
8987	12/19/2014	1103	Martin, Terri	CURRICULUM RECAP	01.2.2212.0690.1.00.02	Martin- Curriculum Committee Recap/Other Expenses	\$7.08
Check Total:							\$152.08
8988	12/19/2014	1103	Menards	73337	01.2.2610.0410.2.01.00	Sewer long turn and 2 pvc sewer main for a drain for FA	\$23.47
8988	12/19/2014	1103	Menards	73337/72944/72643	01.2.2610.0410.1.00.00	Project bag for Maint.	\$16.98
8988	12/19/2014	1103	Menards	73337/72944/72643	01.2.2610.0410.1.05.00	2 speed drill and moving value pack for Northfield	\$103.55
8988	12/19/2014	1103	Menards	73337/72944/72643	01.2.2610.0410.2.01.00	PVc pipe at the FA drain outside.	\$23.47

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8988	12/19/2014	1103	Menards	73337/72944/72643	01.2.2610.0410.2.02.00	Sectional blank end and blank center for the JH	\$5.31
8988	12/19/2014	1103	Menards	73842	01.2.2610.0409.1.00.00	Detergent for the District Stock.	\$35.82
8988	12/19/2014	1103	Menards	73842	01.2.2610.0409.1.00.00	6 out power strip for the District stock.	\$29.97
8988	12/19/2014	1103	Menards	73842	01.2.2610.0410.1.18.00	Door bottom for Cedar Canyon	\$10.99
8988	12/19/2014	1103	Menards	74021	01.2.2610.0410.1.00.00	Masonry bit for the Maint to use	\$13.48
8988	12/19/2014	1103	Menards	74021	01.2.2610.0410.2.01.00	Toggle switch for the HS outside faucet.	\$7.90
8988	12/19/2014	1103	Menards	74021	01.2.2610.0410.2.02.00	a push on ball value for the JH	\$37.68
8988	12/19/2014	1103	Menards	74089	01.2.2610.0410.2.01.00	350 shop towels for the Auto Shop at the HS	\$55.93
8988	12/19/2014	1103	Menards	74370	01.2.2610.0410.1.06.00	PVC pipe, coupling, female trap, pvc elbow, and ABS elbow for the sewer at Geil,	\$17.35
8988	12/19/2014	1103	Menards	74448	01.2.2610.0409.1.00.00	SOS pads for District Stock.	\$27.92
8988	12/19/2014	1103	Menards	74448	01.2.2610.0410.1.18.00	Whip, strand, round blank cover, round box, Misc electric tape, stem mount photo control and	\$145.92
8988	12/19/2014	1103	Menards	75089	01.2.2610.0410.1.00.00	Chop saw to cut metal for the Maint Crew	\$159.00
Check Total:							\$714.74
8989	12/19/2014	1103	Microtel Inn & Suires	476-587282 B Ehrhart	01.2.1210.0670.1.09.99	Lodging expenses while attending NASES/NDE conference in Kearney July	\$331.35
8989	12/19/2014	1103	Microtel Inn & Suires	476-587282 M Haun	01.2.2410.0670.1.06.16	NASES conference.	\$159.98
Check Total:							\$491.33

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8990	12/19/2014	1103	Mike's Screenprinting & Awards	12898	01.2.5020.0410.2.01.21	Engraving on State Journalism Trophy - Invoice #12898	\$68.10
Check Total:							\$68.10
8991	12/19/2014	1103	Misko Sports	700435	01.2.2610.0410.1.05.00	2 footballs from the the Coop Order PO# 3 for Northfield	\$40.80
Check Total:							\$40.80
8992	12/19/2014	1103	Money Wise Office Supply	1768-001	01.2.1175.0410.2.02.22	Printer cartridge	\$69.99
8992	12/19/2014	1103	Money Wise Office Supply	2165-001	01.2.1130.0410.1.05.15	HEWQ5951A Cyan Printer Cartridge	\$301.32
8992	12/19/2014	1103	Money Wise Office Supply	2191-001	01.2.2610.0410.1.06.00	Blue Kraft paper for Geil	\$96.69
8992	12/19/2014	1103	Money Wise Office Supply	2192-001	01.2.2610.0410.1.00.00	Phone rest for Jackie at Central	\$12.99
8992	12/19/2014	1103	Money Wise Office Supply	2229-001	01.2.2120.0410.1.18.18	Copier Paper, Pastel Green and Pastel Pink	\$11.22
8992	12/19/2014	1103	Money Wise Office Supply	2229-001	01.2.2120.0410.1.18.18	Needed for newsletters and Copier Paper, Pastel Green and Pastel Pink	\$11.22
8992	12/19/2014	1103	Money Wise Office Supply	2235-001	01.2.2610.0410.1.00.00	Needed for newsletters and Lanyards and badge clips for MaryAnn at Central	\$161.92
8992	12/19/2014	1103	Money Wise Office Supply	2357-001	01.2.1130.0410.1.05.15	3 - WAU80211 white cardstock	\$34.50
8992	12/19/2014	1103	Money Wise Office Supply	2412-001	01.2.2610.0409.1.00.00	Bank bags to use for the District cars and Subs.	\$24.84
8992	12/19/2014	1103	Money Wise Office Supply	2412-001	01.2.2610.0410.1.05.00	Whiteboards for Northfield	\$539.98
8992	12/19/2014	1103	Money Wise Office Supply	2412-001	01.2.2610.0410.2.01.00	Whiteboard for the HS	\$179.99
Check Total:							\$1,444.66
8993	12/19/2014	1103	NASB	36233	01.2.2310.0670.1.00.01	State Ed Conference (Shaul)	\$57.50
8993	12/19/2014	1103	NASB	36233	01.2.2310.0670.2.00.01	State Ed Conference (Shaul)	\$57.50
Check Total:							\$115.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
8994	12/19/2014	1103	Nebraska Safety & Fire Equipment Inc.	20290/71563	01.2.2610.0410.1.04.00	2 Batteries for Lincoln Elementary.	\$125.00
8994	12/19/2014	1103	Nebraska Safety & Fire Equipment Inc.	20290/71563	01.2.2610.0410.1.04.00	Fire Alarm inspection and range hood inspection at Lincoln.	\$260.00
Check Total:							\$385.00
8995	12/19/2014	1103	NETS	EMEETING2015#40	01.2.2310.0630.1.00.01	Annual Emeeting Membership	\$750.00
8995	12/19/2014	1103	NETS	EMEETING2015#40	01.2.2310.0630.2.00.01	Annual Emeeting Membership	\$750.00
Check Total:							\$1,500.00
8996	12/19/2014	1103	Omega Laboratories, Inc	11746-11-2014	01.2.2310.0318.1.00.01	Random Drug Testing (students)	\$497.00
8996	12/19/2014	1103	Omega Laboratories, Inc	11746-11-2014	01.2.2310.0318.1.00.01	Pre-Employment Drug Testing	\$270.00
8996	12/19/2014	1103	Omega Laboratories, Inc	11746-11-2014	01.2.2310.0318.2.00.01	Pre-Employment Drug Testing	\$270.00
8996	12/19/2014	1103	Omega Laboratories, Inc	11746-11-2014	01.2.2310.0318.2.00.01	Random Drug Testing (students)	\$497.00
Check Total:							\$1,534.00
8997	12/19/2014	1103	One Source	2538-20141130	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$140.00
8997	12/19/2014	1103	One Source	2538-20141130	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$140.00
Check Total:							\$280.00
8998	12/19/2014	1103	Panhandle Geotechnical & Environmental,	514664	01.2.2610.0318.1.00.00	2014 AHERA 3 YR Reinspection & report	\$1,250.00
Check Total:							\$1,250.00
8999	12/19/2014	1103	Park Supply Of America Inc.	Acct NE6367	01.2.2610.0690.1.00.00	A finance charge from the date of 8/1/2014.	\$19.20
Check Total:							\$19.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
9000	12/19/2014	1103	Perry, Guthery, Haase & Gessford, P.C.,	1645.18000 #1	01.2.2310.0317.1.00.01	Comp Study/Negotiations	\$5,741.37
9000	12/19/2014	1103	Perry, Guthery, Haase & Gessford, P.C.,	1645.18000 #1	01.2.2310.0317.2.00.01	Comp Study/Negotiations	\$5,741.36
9000	12/19/2014	1103	Perry, Guthery, Haase & Gessford, P.C.,	Acct 1645.00000 #130	01.2.2310.0317.1.00.01	Volunteer Agreement	\$70.00
9000	12/19/2014	1103	Perry, Guthery, Haase & Gessford, P.C.,	Acct 1645.00000 #130	01.2.2310.0317.1.00.01	Letter to Auditor	\$140.00
9000	12/19/2014	1103	Perry, Guthery, Haase & Gessford, P.C.,	Acct 1645.00000 #130	01.2.2310.0317.2.00.01	Letter to Auditor	\$140.00
9000	12/19/2014	1103	Perry, Guthery, Haase & Gessford, P.C.,	Acct 1645.00000 #130	01.2.2310.0317.2.00.01	Volunteer Agreement	\$70.00
Check Total:							\$11,902.73
9001	12/19/2014	1103	Petty Cash -Cedar Canyon	incentive	01.2.2410.0672.1.18.18	Incentive Award-1st Grade	\$50.00
Check Total:							\$50.00
9002	12/19/2014	1103	Petty Cash-Business Office	Dollar General Purch	01.2.2310.0689.1.00.01	Holiday Supplies	\$2.00
9002	12/19/2014	1103	Petty Cash-Business Office	Dollar General Purch	01.2.2310.0689.2.00.01	Holiday Supplies	\$2.00
Check Total:							\$4.00
9003	12/19/2014	1103	Print Broker	2173	01.2.2610.0409.1.00.00	Regular and window #10 envelopes for the District Stock.	\$244.00
Check Total:							\$244.00
9004	12/19/2014	1103	Pro Overhead Door, Inc.	422654	01.2.2610.0410.2.01.00	Overhead door for the new building at the HS for the new bus.	\$2,459.00
Check Total:							\$2,459.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.1.00.00	Bus Barn fire Alarm Inspection	\$195.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.1.05.00	Northfield Fire Alarm Inspection	\$195.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.1.06.00	Geil Elementary Fire Alarm Inspection	\$195.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.2.01.00	HS Shop Fire Alarm Inspection	\$195.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.2.01.00	SR High Fire Alarm Inspection	\$195.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.2.01.00	Fire Alarm Inspection on the new shop building at the High School.	\$195.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151623	01.2.2610.0410.2.02.00	JH Fire Alarm Inspection	\$195.00
9005	12/19/2014	1103	Pro Tex Systems, Inc.	ORD9151625	01.2.2610.0410.1.18.00	Cedar Canyon Fire Alarm Inspection	\$180.00
Check Total:							\$1,545.00
9006	12/19/2014	1103	Pro-Ed	2253622	01.2.1220.0353.1.09.99	YCAT Record Booklets	\$62.00
9006	12/19/2014	1103	Pro-Ed	2253622	01.2.1220.0353.1.09.99	YCAT Student Response Forms	\$46.90
Check Total:							\$108.90
9007	12/19/2014	1103	Proquest Llc	70304374	01.2.2222.0440.2.01.21	SIRS Researcher (December 1, 2014-2015) - Electronic - Order #US1723995 - Invoice	\$395.00
Check Total:							\$395.00
9008	12/19/2014	1103	Radzyski, Tammy	mileage reimb...	01.2.2410.0671.2.01.21	Mileage Reimbursement for 1st Semester (23.40 Miles X .55 = \$12.87)	\$12.87
Check Total:							\$12.87
9009	12/19/2014	1103	Really Good Stuff	4980078	01.2.1110.0409.2.02.22	Fractions Decimals and Percentages poster	\$26.02
Check Total:							\$26.02
9010	12/19/2014	1103	Revelle, Shelly	REIMB MILEAGE	01.2.1117.0670.2.01.21	Reimburse/Mileage - All-State in Lincoln, NE (868.50 Miles X .40 = \$347.40)	\$347.40
Check Total:							\$347.40
9011	12/19/2014	1103	Richter, Chuck	mileage reimbursemen	01.2.2410.0671.1.18.18	Mileage Reimbursement - Oct. 2014	\$33.88
9011	12/19/2014	1103	Richter, Chuck	mileage reimbursemen	01.2.2410.0671.1.18.18	Mileage Reimbursement - Nov. 2014	\$24.64
Check Total:							\$58.52
9012	12/19/2014	1103	Robinson Electric, Inc.	8226	01.2.2610.0410.2.01.00	Finished running conduit for the garage door operater at the High School.	\$501.38
9012	12/19/2014	1103	Robinson Electric, Inc.	8228	01.2.2610.0410.2.01.00	Found lamp cycling and replaced lamp at the SE parking lot by tennis court.	\$129.19
Check Total:							\$630.57

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
9013	12/19/2014	1103	Roush, Michel	MILEAGE REIMB	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 3-25, 2014	\$17.08
Check Total:							\$17.08
9014	12/19/2014	1103	Rutter, Vicki	MILEAGE REIMB	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 5-21, 2014	\$2.52
Check Total:							\$2.52
9015	12/19/2014	1103	Safeguard	030342264	01.2.2510.0410.1.00.00	500 Blank W-2 4-UP Fullbacker	\$89.94
9015	12/19/2014	1103	Safeguard	030342264	01.2.2510.0410.1.00.00	Split Double Window Envelope W2	\$84.94
9015	12/19/2014	1103	Safeguard	030342264	01.2.2510.0410.1.00.00	1099 Misc Blank w/Instruction	\$22.10
9015	12/19/2014	1103	Safeguard	030342264	01.2.2510.0410.1.00.00	1099R or Misc Double Win Env	\$45.43
Check Total:							\$242.41
9016	12/19/2014	1103	Schaaf, Sarah	REIMB MILEAGE	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 4-25, 2014	\$24.98
Check Total:							\$24.98
9017	12/19/2014	1103	Slafter Oil	100619	01.2.2610.0410.1.00.00	Heet, washer fluid, antifreeze and howes for the vehicles for the winter.	\$170.60
9017	12/19/2014	1103	Slafter Oil	101026	01.2.2750.0336.1.00.00	Mobil oil for the sped van at the HS	\$42.30
Check Total:							\$212.90
9018	12/19/2014	1103	Snell Services, Inc.	121120-0	01.2.2610.0410.2.01.00	The electrical for the card operated doors at the HS	\$692.33
Check Total:							\$692.33
9019	12/19/2014	1103	Sourcegas	201447617546	01.2.2610.0321.1.00.00	Metered Gas - Lin	\$1,253.28
9019	12/19/2014	1103	Sourcegas	201536603439	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$226.09
9019	12/19/2014	1103	Sourcegas	201536603439	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$226.08
9019	12/19/2014	1103	Sourcegas	201536603440	01.2.2610.0321.1.00.00	Metered Gas- WH	\$354.39
9019	12/19/2014	1103	Sourcegas	201536603440	01.2.2610.0321.2.00.00	Metered Gas -WH	\$354.39

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2014 - 12/31/2014

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
9019	12/19/2014	1103	Sourcegas	201536603444	01.2.2610.0321.2.01.00	Metered Gas - HS Cafe	\$779.33
9019	12/19/2014	1103	Sourcegas	211015980733	01.2.2610.0321.2.01.00	Metered Gas- HS	\$5,468.15
9019	12/19/2014	1103	Sourcegas	211015981131	01.2.2610.0321.2.02.00	metered gas - JH	\$2,586.14
9019	12/19/2014	1103	Sourcegas	211015981186	01.2.2610.0321.1.06.00	metered gas - geil	\$1,030.10
9019	12/19/2014	1103	Sourcegas	211015981234	01.2.2610.0321.1.05.00	Metered Gas - NF	\$1,471.84
9019	12/19/2014	1103	Sourcegas	211016268061	01.2.2610.0321.2.01.00	metered gas - HS VO TECH	\$370.23
Check Total:							\$14,120.02
9020	12/19/2014	1103	Star-Herald	A/R:13128044	01.2.2310.0350.1.00.01	Employment Ad	\$138.29
9020	12/19/2014	1103	Star-Herald	A/R:13128044	01.2.2310.0350.2.00.01	Employment Ad	\$138.29
Check Total:							\$276.58
9021	12/19/2014	1103	Thompson Glass, Inc.	73720	01.2.2610.0410.2.01.00	Clear Plex for the HS	\$43.88
Check Total:							\$43.88
9022	12/19/2014	1103	Wal-Mart _18940	432200290292	01.2.2610.0409.1.00.00	air freshners for the districts cars, glue traps for mice in the schools, and snowbrushes for	\$84.99
9022	12/19/2014	1103	Wal-Mart _18940	432400178977	01.2.2610.0410.2.01.00	Shark Vac for the HS w warranty	\$53.88
9022	12/19/2014	1103	Wal-Mart _18940	433200036157	01.2.1130.0410.1.04.14	Binder clips, Stapler pack, 5 tab dividers	\$20.42
9022	12/19/2014	1103	Wal-Mart _18940	433600218802	01.2.2410.0410.1.99.14	Hooks, salt, label, paint duck tape	\$86.68
Check Total:							\$245.97
9023	12/19/2014	1103	Westco _16360	5121818	01.2.2610.0410.1.18.00	Propane for Cedar Canyon 11/17/2014	\$1,537.80
Check Total:							\$1,537.80
9024	12/19/2014	1103	Wilson, Ashlee	MILEAGE REIMB	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 6-25, 2014	\$8.12
Check Total:							\$8.12
9025	12/19/2014	1103	Winn, Mary	Reimb picture	01.2.2310.0410.1.00.01	Board Supplies Reimbursement	\$55.64
9025	12/19/2014	1103	Winn, Mary	Reimb picture	01.2.2310.0410.2.00.01	Board Supplies Reimbursement	\$55.64

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-MMA

Date Range: 12/01/2014 - 12/31/2014

Sort By: Check

Bank Account: 109884

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:							\$111.28
Bank Total:							\$214,477.81

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-MMA

Date Range: 12/01/2014 - 12/31/2014

Sort By: Check

Bank Account: 109884

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
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Bank Name: VB & T-MMA

Bank Account: 109884

286	12/04/2014		Gering Public Schools	V307369	01.4.0000.0070.0.00.00	Trf Wall St back to Fee Fund	\$297.45
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Check Total: \$297.45

Bank Total: \$297.45

Manual Checks Recap

286	12/04/2014	10297	Gering Public Schools	MANUAL	01.4.0000.0070.0.00.00	Trf Wall St back to Fee Fund	\$297.45
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Check Total: \$297.45

Manual Checks Total: \$297.45

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation

Date Range: 12/01/2014 - 12/31/2014

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
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Bank Name: VB & T-Depreciation

Bank Account: 165191

1297	12/03/2014		Sweeney & Associates	08262014	02.2.1130.0690.1.00.00	CCan Waste Water Construction	\$4,955.97
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Check Total: \$4,955.97

Bank Total: \$4,955.97

Manual Checks Recap

1297	12/03/2014	10296	Sweeney & Associates		MANUAL 02.2.1130.0690.1.00.00	CCan Waste Water Construction	\$4,955.97
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Check Total: \$4,955.97

Manual Checks Total: \$4,955.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 12/01/2014 - 12/31/2014

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
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Bank Name: VB & T-Building

Bank Account: 154559

1479	12/17/2014		Platte Valley National Bank	V662243	08.2.2643.0001.0.00.00	BL #21	\$3,146.54
1479	12/17/2014		Platte Valley National Bank	V662243	08.2.2643.0002.0.00.00	BL #21	\$753.46
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1479	12/17/2014	10299	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #21	\$3,146.54
1479	12/17/2014	10299	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #21	\$753.46
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 12/01/2014 - 12/31/2014

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				
849	12/19/2014	1102	Cafeteria Account	HSC860	06.2.1097.0407.0.05.00	Food Supplies	\$21.93	
849	12/19/2014	1102	Cafeteria Account	HSC860	06.2.1097.0410.0.05.00	Supplies	\$54.94	
849	12/19/2014	1102	Cafeteria Account	HSC861	06.2.1097.0407.0.18.00	Cedar Canyon/Fresh Fruit and Vegetable Program	\$21.93	
849	12/19/2014	1102	Cafeteria Account	HSC862	06.2.1097.0407.0.04.00	Lincoln/Fresh Fruit and Vegetable Program	\$21.93	
							Check Total:	\$120.73
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9815575	06.2.1099.0407.0.00.00	Food Supplies	\$2,218.41	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9815575	06.2.1099.0410.0.00.00	Supplies	\$545.86	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9817569	06.2.1099.0407.0.00.00	Concessions	\$612.26	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9826452	06.2.1099.0407.0.00.00	Food Supplies	\$3,451.69	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9826452	06.2.1099.0410.0.00.00	Supplies	\$56.49	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9826466	06.2.1099.0407.0.00.00	Food	\$621.06	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9838165	06.2.1099.0407.0.00.00	Food	\$2,713.11	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9838167	06.2.1099.0407.0.00.00	Concessions	\$597.07	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9842022	06.2.1099.0407.0.00.00	Food Supplies	\$517.26	
850	12/19/2014	1102	Cash-Wa Distributing Co., Inc.	9842022	06.2.1099.0410.0.00.00	Supplies	\$342.42	
							Check Total:	\$11,675.63
851	12/19/2014	1102	Food Distribution Program	47-6005311-00	06.2.1099.0407.0.00.00	Commodity Food	\$3,188.37	
							Check Total:	\$3,188.37
852	12/19/2014	1102	Food Services Of America	5428491	06.2.1099.0407.0.00.00	Food	\$546.15	
852	12/19/2014	1102	Food Services Of America	5428492	06.2.1099.0407.0.00.00	Food	\$158.14	
							Check Total:	\$704.29
853	12/19/2014	1102	Fresh Foods Inc.	APPLES..	06.2.1097.0407.0.04.00	Food Supplies	\$202.90	
853	12/19/2014	1102	Fresh Foods Inc.	APPLES..	06.2.1097.0407.0.05.00	Food Supplies	\$173.99	
853	12/19/2014	1102	Fresh Foods Inc.	APPLES..	06.2.1097.0407.0.18.00	Food Supplies	\$30.91	
853	12/19/2014	1102	Fresh Foods Inc.	BANANAS..	06.2.1097.0407.0.04.00	Food Supplies	\$112.80	
853	12/19/2014	1102	Fresh Foods Inc.	BANANAS..	06.2.1097.0407.0.05.00	Food Supplies	\$112.80	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 12/01/2014 - 12/31/2014

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
853	12/19/2014	1102	Fresh Foods Inc.	BANANAS..	06.2.1097.0407.0.18.00	Food Supplies	\$29.70
853	12/19/2014	1102	Fresh Foods Inc.	BROCCOLI..	06.2.1097.0407.0.04.00	Food Supplies	\$50.38
853	12/19/2014	1102	Fresh Foods Inc.	BROCCOLI..	06.2.1097.0407.0.05.00	Food Supplies	\$43.41
853	12/19/2014	1102	Fresh Foods Inc.	BROCCOLI..	06.2.1097.0407.0.18.00	Food Supplies	\$8.96
853	12/19/2014	1102	Fresh Foods Inc.	CARROTS	06.2.1097.0407.0.04.00	Food Supplies	\$44.35
853	12/19/2014	1102	Fresh Foods Inc.	CARROTS	06.2.1097.0407.0.05.00	Food Supplies	\$38.30
853	12/19/2014	1102	Fresh Foods Inc.	CARROTS	06.2.1097.0407.0.18.00	Food Supplies	\$8.05
853	12/19/2014	1102	Fresh Foods Inc.	CELERY	06.2.1097.0407.0.04.00	Food Supplies	\$60.50
853	12/19/2014	1102	Fresh Foods Inc.	CELERY	06.2.1097.0407.0.05.00	Food Supplies	\$50.75
853	12/19/2014	1102	Fresh Foods Inc.	CELERY	06.2.1097.0407.0.18.00	Food Supplies	\$11.75
853	12/19/2014	1102	Fresh Foods Inc.	CUCUMBERS	06.2.1097.0407.0.04.00	Food Supplies	\$56.51
853	12/19/2014	1102	Fresh Foods Inc.	CUCUMBERS	06.2.1097.0407.0.05.00	Food Supplies	\$49.40
853	12/19/2014	1102	Fresh Foods Inc.	CUCUMBERS	06.2.1097.0407.0.18.00	Food Supplies	\$21.75
853	12/19/2014	1102	Fresh Foods Inc.	GRAPEFRUIT	06.2.1097.0407.0.04.00	Food Supplies	\$104.50
853	12/19/2014	1102	Fresh Foods Inc.	GRAPEFRUIT	06.2.1097.0407.0.05.00	Food Supplies	\$90.00
853	12/19/2014	1102	Fresh Foods Inc.	GRAPEFRUIT	06.2.1097.0407.0.18.00	Food Supplies	\$17.00
853	12/19/2014	1102	Fresh Foods Inc.	GRAPES	06.2.1097.0407.0.04.00	Food Supplies	\$126.47
853	12/19/2014	1102	Fresh Foods Inc.	GRAPES	06.2.1097.0407.0.05.00	Food Supplies	\$101.58
853	12/19/2014	1102	Fresh Foods Inc.	GRAPES	06.2.1097.0407.0.18.00	Food Supplies	\$26.89
853	12/19/2014	1102	Fresh Foods Inc.	ORANGES..	06.2.1097.0407.0.04.00	Food Supplies	\$174.20
853	12/19/2014	1102	Fresh Foods Inc.	ORANGES..	06.2.1097.0407.0.05.00	Food Supplies	\$149.42
853	12/19/2014	1102	Fresh Foods Inc.	ORANGES..	06.2.1097.0407.0.18.00	Food Supplies	\$26.78
853	12/19/2014	1102	Fresh Foods Inc.	PEPPERS....	06.2.1097.0407.0.04.00	Food Supplies	\$117.33
853	12/19/2014	1102	Fresh Foods Inc.	PEPPERS....	06.2.1097.0407.0.05.00	Food Supplies	\$84.38
853	12/19/2014	1102	Fresh Foods Inc.	PEPPERS....	06.2.1097.0407.0.18.00	Food Supplies	\$18.48
853	12/19/2014	1102	Fresh Foods Inc.	RED PEPPERS	06.2.1097.0407.0.04.00	Food Supplies	\$113.83
853	12/19/2014	1102	Fresh Foods Inc.	RED PEPPERS	06.2.1097.0407.0.05.00	Food Supplies	\$81.88
853	12/19/2014	1102	Fresh Foods Inc.	RED PEPPERS	06.2.1097.0407.0.18.00	Food Supplies	\$17.98
Check Total:							\$2,357.93
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748268	06.2.1099.0407.0.00.00	Dairy	\$449.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 12/01/2014 - 12/31/2014

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
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748290	06.2.1099.0407.0.00.00	Dairy	\$300.31
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748291	06.2.1099.0407.0.00.00	Dairy	\$389.43
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748299	06.2.1099.0407.0.00.00	Dairy	\$285.77
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748300	06.2.1099.0407.0.00.00	Dairy	\$300.94
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748326	06.2.1099.0407.0.00.00	Dairy	\$314.84
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748327	06.2.1099.0407.0.00.00	Dairy	\$192.33
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748333	06.2.1099.0407.0.00.00	Dairy	\$376.81
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748358	06.2.1099.0407.0.00.00	Dairy	\$300.31
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748359	06.2.1099.0407.0.00.00	Dairy	\$509.55
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748377	06.2.1099.0407.0.00.00	Dairy	\$285.13
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748378	06.2.1099.0407.0.00.00	Dairy	\$330.66
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748396	06.2.1099.0407.0.00.00	Dairy	\$386.11
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748397	06.2.1099.0407.0.00.00	Dairy	\$192.33
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748402	06.2.1099.0407.0.00.00	Dairy	\$374.26
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748417	06.2.1099.0407.0.00.00	Dairy	\$211.17
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748427	06.2.1099.0407.0.00.00	Dairy	\$345.19
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748428	06.2.1099.0407.0.00.00	Dairy	\$360.36
854	12/19/2014	1102	Hiland Dairy Foods Company LLC	1748448	06.2.1099.0407.0.00.00	Dairy	\$240.89
Check Total:							\$6,145.89
855	12/19/2014	1102	Shamrock Foods	17346564	06.2.1099.0407.0.00.00	Food	\$1,942.27
855	12/19/2014	1102	Shamrock Foods	17356387	06.2.1099.0407.0.00.00	Food	\$3,030.29
855	12/19/2014	1102	Shamrock Foods	17366556	06.2.1099.0407.0.00.00	Food	\$700.76
Check Total:							\$5,673.32
856	12/19/2014	1102	Tallmon, Dawn	Reimb Lunch Account	06.2.1099.0104.0.00.00	Brenna Tallmon - Lunch Balance	\$8.85
856	12/19/2014	1102	Tallmon, Dawn	Reimb Lunch Account	06.2.1099.0104.0.00.00	Alexia Tallmon - Lunch Balance	\$49.75
Check Total:							\$58.60
857	12/19/2014	1102	The Thompson Co.	1528296	06.2.1099.0407.0.00.00	Food	\$2,766.94
Check Total:							\$2,766.94
858	12/19/2014	1102	Wal-Mart_18940	433500815717	06.2.1099.0407.0.00.00	Food Supplies	\$15.93

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
858	12/19/2014	1102	Wal-Mart_18940	433500815717	06.2.1099.0410.0.00.00	Supplies	\$66.86
Check Total:							\$82.79
Bank Total:							\$32,774.49

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
Bank Name: FSB-Act				Bank Account: 500863858			
4041	12/04/2014	1092	Castaneda, Armond	Officials Torrington	05.2.6052.0100.2.02.17	Officials-7th girls vs Torrington A, B, C	\$120.00
							Check Total:
4042	12/04/2014	1092	Crawford High School	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry Fee	\$75.00
							Check Total:
4043	12/04/2014	1092	Domino's Pizza	389732	05.2.5045.0980.2.01.17	Pizza for luncheon meeting	\$90.39
							Check Total:
4044	12/04/2014	1092	Grasmick, Steve	Officials Chadron	05.2.6052.0100.2.02.17	Officials-8th girls vs Chadron A, B	\$80.00
							Check Total:
4045	12/04/2014	1092	Grasmick, Steve	Officials Torrington	05.2.6052.0100.2.02.17	Officials--7th girls vs Torrington A, B, C	\$120.00
							Check Total:
4046	12/04/2014	1092	Greene, Troy	Officials Alliance	05.2.6052.0100.2.02.17	Officials-8th girls vs Alliance A, B	\$80.00
							Check Total:
4047	12/04/2014	1092	Gross, Sean _7074	Officials Chadron	05.2.6052.0100.2.02.17	Officials-8th girls vs Chadron A, B	\$80.00
							Check Total:
4048	12/04/2014	1092	Marietta, Paul	officials Alliance	05.2.6052.0100.2.02.17	Officials-8th girls vs Alliance A, B	\$80.00
							Check Total:
4049	12/04/2014	1092	Pepsi Cola of Western Nebraska	5109733	05.2.5010.0980.2.01.17	Drink Product	\$218.70
							Check Total:
4050	12/04/2014	1092	Scottsbluff Screenprinting _15980	3028901	05.2.6105.0530.2.01.17	Louisville Zeno Bat	\$299.00
4050	12/04/2014	1092	Scottsbluff Screenprinting _15980	3029046	05.2.6105.0410.2.01.17	Champro line-up cards	\$23.97
4050	12/04/2014	1092	Scottsbluff Screenprinting _15980	3029293	05.2.5048.0980.2.01.17	Blankets (SR awards)/Dog tags	\$360.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
Check Total:							\$682.97
4051	12/04/2014	1092	Shields, Rebecca	Reimb Family Pass	05.2.2416.0980.2.01.17	Reimbursement for family pass	\$100.00
Check Total:							\$100.00
4052	12/04/2014	1092	Subway - Gering	SPM20141129121053	05.2.8017.0980.2.01.17	Scrimmage meal	\$174.30
Check Total:							\$174.30
4053	12/04/2014	1092	Training Room Inc.	86257	05.2.2415.0410.2.01.17	Athletic Tape	\$274.51
4053	12/04/2014	1092	Training Room Inc.	86257	05.2.6064.0410.2.01.17	Mat Tape & Nasal Plugs	\$113.40
Check Total:							\$387.91
4054	12/04/2014	1092	Valentine High School	Wrestling Entry Fee.	05.2.6064.0150.2.01.17	Entry fee	\$100.00
Check Total:							\$100.00
4055	12/04/2014	1092	Wal-Mart _18940	42800398344	05.2.5021.0980.2.01.17	Christmas tree & Command Hooks (for music program decorations)	\$114.52
Check Total:							\$114.52
4056	12/04/2014	1092	Wlaschin, Tom	Game Help Dec 14	05.2.6028.0101.2.01.17	Game Help	\$240.00
Check Total:							\$240.00
4057	12/08/2014	1094	Christian, Dave _3181	Torrington Officials	05.2.6064.0100.2.02.17	Officials--JH wrestling vs Torrington	\$100.00
Check Total:							\$100.00
4058	12/11/2014	1096	Awards Unlimited	369540	05.2.5053.0980.2.01.17	Speech medals & trophies	\$361.35
4058	12/11/2014	1096	Awards Unlimited	369547	05.2.6052.0410.2.01.17	Frosh tourney medals	\$69.95
Check Total:							\$431.30
4059	12/11/2014	1096	Cafeteria Account	HSC859	05.2.5013.0980.2.01.21	Coffee for Office on 9/3/14 & Teacher's Workroom on 9/8/14, 10/14/14, 10/30/14, 11/19/14 &	\$48.00
4059	12/11/2014	1096	Cafeteria Account	HSC863	05.2.5010.0980.2.01.17	Candy/Hot dogs/bratz/buns	\$728.37
Check Total:							\$776.37
4060	12/11/2014	1096	Castaneda, Armond	Alliance officials	05.2.6052.0100.2.01.17	Officials--JV girls vs Alliance	\$45.00
Check Total:							\$45.00
4061	12/11/2014	1096	Castaneda, Armond	OFFICIALS 8TH GRADE	05.2.6052.0100.2.02.17	Officials--8th girls tourney Monday	\$80.00
Check Total:							\$80.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
4062	12/11/2014	1096	Dick, Andrew	OFFICIALS BRIDGEPORT	05.2.6040.0100.2.01.17	Officials--Vars. boys vs Bridgeport 180 + 5 mileage	\$185.00
4062	12/11/2014	1096	Dick, Andrew	OFFICIALS BRIDGEPORT	05.2.6052.0100.2.01.17	Officials--Vars girls vs Bridgeport 180 +5 milelage	\$185.00
Check Total:							\$370.00
4063	12/11/2014	1096	Edens, Paul _5061	OFFICIALS ALLIANCE	05.2.6040.0100.2.01.17	Officials-Vars boys vs Alliance	\$180.00
4063	12/11/2014	1096	Edens, Paul _5061	OFFICIALS ALLIANCE	05.2.6052.0100.2.01.17	Officials-Vars girls vs Alliance	\$180.00
Check Total:							\$360.00
4064	12/11/2014	1096	Foland, Joe	Officials. Scottsblu	05.2.6052.0100.2.02.17	Officials-7th girls vs Scottsbluff	\$120.00
Check Total:							\$120.00
4065	12/11/2014	1096	Gering Bakery-Ahlers Baking Inc.	211489	05.2.5044.0980.2.01.17	Hat & Mitten drive classroom winners	\$26.97
Check Total:							\$26.97
4066	12/11/2014	1096	Gering High Booster Club	Reimb for Advertisin	05.2.5023.0980.2.01.21	Reimburse/Booster Club for First National Bank Advertising on Back of Sports Programs	\$200.00
Check Total:							\$200.00
4067	12/11/2014	1096	Gering Public Schools	First Student	05.2.5013.0980.2.01.21	HS Fund - First Student:Bus/Van costs for November	\$167.74
Check Total:							\$167.74
4068	12/11/2014	1096	Gonzales, Timothy	officials blue/gold	05.2.6064.0100.2.01.17	Officials--Blue/Gold Scrimmage	\$50.00
Check Total:							\$50.00
4069	12/11/2014	1096	Grasmick, Steve	officials mitchell	05.2.6052.0100.2.01.17	Officials-JV girls vs Mitchell	\$45.00
Check Total:							\$45.00
4071	12/11/2014	1096	Greene, Troy	officials mitchelle	05.2.6052.0100.2.01.17	Officials-JV girls vs Mitchell	\$45.00
Check Total:							\$45.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
4072	12/11/2014	1096	Greene, Troy	OFFICIALS BRIDGEPORT	05.2.6040.0100.2.01.17	Officials-JV boys vs Bridgeport	\$45.00
4072	12/11/2014	1096	Greene, Troy	OFFICIALS BRIDGEPORT	05.2.6052.0100.2.01.17	Officials-JV girls vs Bridgeport	\$45.00
Check Total:							\$90.00
4074	12/11/2014	1096	Gwynn, Charles	officials scottsbluf	05.2.6052.0100.2.02.17	Officials-7th girls vs Scottsbluff	\$120.00
Check Total:							\$120.00
4075	12/11/2014	1096	Gwynn, Charles	OFFICIALS ALLIANCE	05.2.6040.0100.2.01.17	Officials-JV boys vs Alliance	\$45.00
Check Total:							\$45.00
4076	12/11/2014	1096	Gwynn, Charles	OFFICIALS 8TH GRADE	05.2.6052.0100.2.02.17	Officials-8th girls tourney Tuesday	\$80.00
Check Total:							\$80.00
4077	12/11/2014	1096	High Plains Spas & Recreation	#HELD	05.2.5037.0980.2.01.17	GMG Davy Crockett Grill (reimbursed via fundraiser) Need check Thursday; Glen will	\$275.00
Check Total:							\$275.00
4078	12/11/2014	1096	Logoz LLC	3424	05.2.6064.0530.2.01.17	Custom headgear	\$315.00
4078	12/11/2014	1096	Logoz LLC	3424	05.2.8012.0980.2.01.17	Custom headgear	\$435.00
4078	12/11/2014	1096	Logoz LLC	3532	05.2.8013.0980.2.01.17	Coaches polos	\$348.00
4078	12/11/2014	1096	Logoz LLC	3541	05.2.8012.0980.2.01.17	Lock in shirts	\$320.00
4078	12/11/2014	1096	Logoz LLC	3611	05.2.8013.0980.2.01.17	Apparel (100% reimbursed)	\$1,864.00
Check Total:							\$3,282.00
4079	12/11/2014	1096	Marietta, Paul	officials mitchell	05.2.6040.0100.2.01.17	Officials-JV boys vs Mitchell	\$45.00
Check Total:							\$45.00
4080	12/11/2014	1096	Marietta, Paul	OFFICIALS 8TH GRADE	05.2.6052.0100.2.02.17	Officials--8th girls tourney Monday	\$80.00
Check Total:							\$80.00
4081	12/11/2014	1096	Miles, Jody	OFFICIALS BRIDGEPORT	05.2.6040.0100.2.01.17	Officials-JV boys vs Bridgeport	\$45.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
4081	12/11/2014	1096	Miles, Jody	OFFICIALS BRIDGEPORT	05.2.6052.0100.2.01.17	Officials-Jv Girls vs Bridgeport	\$45.00
Check Total:							\$90.00
4082	12/11/2014	1096	Monument Physical Therapy	ATH TRAINING SERV	05.2.2415.0318.2.01.17	Fall sports & Football trainer coverage	\$2,291.66
Check Total:							\$2,291.66
4083	12/11/2014	1096	Pizza Hut	41881	05.2.7009.0980.2.02.22	Pizza for Christmas party	\$35.50
4083	12/11/2014	1096	Pizza Hut	41882	05.2.5045.0980.2.01.17	Lunch meeting	\$86.38
Check Total:							\$121.88
4084	12/11/2014	1096	Schmall, Brad	officials alliance	05.2.6052.0100.2.01.17	Officials-JV girls vs Alliance	\$45.00
Check Total:							\$45.00
4085	12/11/2014	1096	Schmall, Brad	OFFICIALS MITCHELL	05.2.6040.0100.2.01.17	Officials-JV boys vs Mitchell	\$45.00
Check Total:							\$45.00
4086	12/11/2014	1096	Scottsbluff Screenprinting _15980	3029419	05.2.5018.0980.2.01.17	Tshirts (100% reimbursed)	\$220.00
Check Total:							\$220.00
4087	12/11/2014	1096	Sidney Public Schools _16210	WRESTLING FEE	05.2.6064.0150.2.01.17	JV Entry fee	\$25.00
Check Total:							\$25.00
4088	12/11/2014	1096	Subway - Gering	922182	05.2.5046.0980.2.01.21	PBS Lunch on 12/2/14 - Invoice #922182	\$46.50
Check Total:							\$46.50
4089	12/11/2014	1096	Valentino's	3657	05.2.8029.0980.2.01.17	District Cross Country meals	\$80.00
4089	12/11/2014	1096	Valentino's	3658	05.2.8026.0980.2.01.17	District Cross Country meals	\$110.00
Check Total:							\$190.00
4090	12/11/2014	1096	Van Tilburg, Alan	officials mitchell	05.2.6040.0100.2.01.17	Officials--Varsity Boys vs Mitchell 180 +28 mileage	\$208.00
4090	12/11/2014	1096	Van Tilburg, Alan	officials mitchell	05.2.6052.0100.2.01.17	Officials-Varsity Girls vs Mitchell 180 + 28 mileage	\$208.00
Check Total:							\$416.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
4091	12/11/2014	1096	Western Conference	212-2015	05.2.5049.0980.2.01.17	Gate receipts WCBB v. Chadron 12/4 (send check back to Renee)	\$1,493.25
Check Total:							\$1,493.25
4092	12/11/2014	1096	Wolfe, Jeff	officials alliance	05.2.6040.0100.2.01.17	Officials-JV boys vs Alliance	\$45.00
Check Total:							\$45.00
4093	12/11/2014	1096	Wolfe, Jeff	OFFICIALS 8TH GRADE	05.2.6052.0100.2.02.17	Officials-8th girls tourney Tuesday	\$80.00
Check Total:							\$80.00
4094	12/16/2014	1097	Castaneda, Armond	OFFICALS CHEYENNE	05.2.6040.0100.2.01.17	Officials-10th boys vs Cheyenne East	\$45.00
4094	12/16/2014	1097	Castaneda, Armond	OFFICALS CHEYENNE	05.2.6052.0100.2.01.17	Officials-10th girls vs Cheyenne East	\$45.00
Check Total:							\$90.00
4095	12/16/2014	1097	Grasmick, Steve	OFFICIALS CHEYENNE	05.2.6040.0100.2.01.17	Officials-10th boys vs Cheyenne East	\$45.00
4095	12/16/2014	1097	Grasmick, Steve	OFFICIALS CHEYENNE	05.2.6052.0100.2.01.17	Officials--10th girls vs Cheyenne East	\$45.00
Check Total:							\$90.00
4096	12/16/2014	1097	Marietta, Paul	officials jh girls	05.2.6052.0100.2.02.17	Officials--JH girls tourney finals	\$80.00
Check Total:							\$80.00
4097	12/16/2014	1097	Miles, Jody	OFFICIALS	05.2.6052.0100.2.02.17	Officials--JH girls tourney finals	\$80.00
Check Total:							\$80.00
4098	12/16/2014	1098	Cardmember Services	ELAN 3774 NOV	05.2.2003.0980.1.04.14	Staff t-shirts	\$520.27
4098	12/16/2014	1098	Cardmember Services	ELAN.....3832..NOV	05.2.7007.0980.2.02.22	Amazon - Pressman toy chess set	\$56.91
4098	12/16/2014	1098	Cardmember Services	ELAN...3816...NOV	05.2.5046.0980.2.01.21	10 - \$5 Gift Cards from Runza for SRO Officer for PBS	\$50.00
4098	12/16/2014	1098	Cardmember Services	ELAN...3816.NOV..	05.2.5037.0980.2.01.17	Tshirts (Via ooShirts)	\$107.36

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
4098	12/16/2014	1098	Cardmember Services	ELAN...3816.NOV..	05.2.5037.0980.2.01.17	Tshirts (Via ooShirts)	\$184.25
4098	12/16/2014	1098	Cardmember Services	ELAN..3816.NOV..	05.2.5013.0980.2.01.21	Prime Membership Fee from Amazon.com	\$99.00
4098	12/16/2014	1098	Cardmember Services	ELAN.1024.NOV	05.2.8024.0980.2.01.17	District meals	\$140.84
4098	12/16/2014	1098	Cardmember Services	ELAN.3774NOV	05.2.2003.0980.1.04.14	Amazon membership	\$99.00
4098	12/16/2014	1098	Cardmember Services	ELAN.3816..NOV	05.2.5013.0980.2.01.21	Registration/Academic Challenge Limited	\$220.00
4098	12/16/2014	1098	Cardmember Services	ELAN1201NOV	05.2.8024.0980.2.01.17	(www.nachallenge.com) - (Order SubState meals (Wendys)	\$117.18
4098	12/16/2014	1098	Cardmember Services	ELAN1201NOV	05.2.8024.0980.2.01.17	SubState meals (Lazlos)	\$335.21
4098	12/16/2014	1098	Cardmember Services	ELAN1201NOV	05.2.8024.0980.2.01.17	SubState meals (Olive Garden)	\$260.07
4098	12/16/2014	1098	Cardmember Services	ELAN3816.NOV.1	05.2.5013.0980.2.01.21	Transaction Fee for Registration/Academic Challenge Limited - 4 Teams	\$4.40
4098	12/16/2014	1098	Cardmember Services	ELAN3816NOV...	05.2.8012.0980.2.01.17	Wrestling fundraiser forms (via Staples)	\$180.81
4098	12/16/2014	1098	Cardmember Services	ELAN5612..NOV	05.2.2415.0670.2.01.17	Sportsman Summit Registration NSAA	\$365.00
4098	12/16/2014	1098	Cardmember Services	ELAN5612..NOV	05.2.2415.0678.2.01.17	SubState Lodging	\$85.41
4098	12/16/2014	1098	Cardmember Services	ELAN5612..NOV	05.2.6028.0678.2.01.17	SubState Lodging	\$597.87
Check Total:							\$3,423.58
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	Reg Band Coat 04B/7791	\$22,979.25
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	Reg Band Bibbers 04B/7791	\$9,801.75
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	Reg Band Cape 04B/7791	\$6,174.00
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	Reg Band Shako 04B/7791 - Color S	\$6,001.80
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	12 Frch Ftn Gold w/Blue - Color A	\$3,129.00
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	Tuf-Tote - Color A - Size Accessor	\$1,102.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2014 - 12/31/2014

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
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	17 In Hanger w/Trs Bar - Color A	\$157.50
4099	12/18/2014	1101	Fruhauf Uniforms, Inc.	141-9705	05.2.5003.0980.2.01.21	UMAC II - Color A	\$0.00
Check Total:							\$49,345.80
4100	12/18/2014	1101	Logoz LLC	3633	05.2.6109.0980.2.01.21	Book Club T-Shirts (Paid by Students)	\$209.00
4100	12/18/2014	1101	Logoz LLC	3644	05.2.7014.0980.2.01.21	Class 2018 T shirts, Inv. 3644-100% reimbursed by Students	\$1,082.00
Check Total:							\$1,291.00
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Trolli santa mustaches	\$7.56
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Turtle Eraser	\$10.50
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Snowflake Pencil Sharp.	\$6.00
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Puzzle Eraser	\$5.25
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Plastic Puzzle Balls	\$5.00
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Dapper Turtles	\$6.50
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Bright mustache suckers	\$11.50
4101	12/18/2014	1101	Oriental Trading Company	668848694-01	05.2.4001.0980.1.06.16	Asst. Mustache Charms	\$13.00
Check Total:							\$65.31
4102	12/18/2014	1101	Raymond Geddes & Company, Inc.	517090	05.2.4001.0980.1.06.16	Smart phone eraser	\$24.75
4102	12/18/2014	1101	Raymond Geddes & Company, Inc.	517090	05.2.4001.0980.1.06.16	Study Buddy mechancil pencil	\$11.76
4102	12/18/2014	1101	Raymond Geddes & Company, Inc.	517090	05.2.4001.0980.1.06.16	Rainbow pens	\$55.00
4102	12/18/2014	1101	Raymond Geddes & Company, Inc.	517090	05.2.4001.0980.1.06.16	Turtle sharpener	\$13.44
4102	12/18/2014	1101	Raymond Geddes & Company, Inc.	517090	05.2.4001.0980.1.06.16	mustache eraser	\$12.96
Check Total:							\$117.91
Bank Total:							\$69,271.06

Voided Checks

4070	12/11/2014	1096	Grasmick, Steve	VOID	05.4.0000.0070.0.00.00	VOID: games were cancelled	\$45.00
Check Total:							\$45.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 12/01/2014 - 12/31/2014

Sort By: Check

Bank Account: 175018

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
4073	12/11/2014	1096	Gross, Sean _7074		VOID	05.4.0000.0070.0.00.00	
						VOID: games were cancelled	\$45.00
						Check Total:	\$45.00
						Voided Checks Total:	\$90.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 12/01/2014 - 12/31/2014

Sort By: Check

Bank Account: 175018

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
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Bank Name: VB & T-Fee

Bank Account: 175018

1253	12/08/2014	1093	Plummer, Randy	Wall St	12.2.2122.0989.2.01.21	Reimburse/New York Yankee Baseball Tickets (32 Tickets) for the New York Trip	\$978.42
							Check Total: \$978.42
							Bank Total: \$978.42

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 12/01/2014 - 12/31/2014
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
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Bank Name: VB & T-Lincoln Bond

Bank Account: 195683

1016	12/12/2014		Wells Fargo Bank N.A.	V46276	07.2.5500.0690.0.00.00	Agent fee 2014-15	\$400.00
1016	12/12/2014		Wells Fargo Bank N.A.	V46276	07.2.5500.0690.0.00.00	Tax Prep 2014-15	\$300.00
Check Total:							\$700.00
Bank Total:							\$700.00

Manual Checks Recap

1016	12/12/2014	10298	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0690.0.00.00	Agent fee 2014-15	\$400.00
1016	12/12/2014	10298	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0690.0.00.00	Tax Prep 2014-15	\$300.00
Check Total:							\$700.00
Manual Checks Total:							\$700.00

<u>Fund</u>	<u>Amount</u>
01	\$214,775.26
02	\$4,955.97
05	\$69,271.06
06	\$32,774.49
07	\$700.00
08	\$3,900.00
12	\$978.42
Fund Totals:	\$327,355.20

End of Report

Disbursements Grand Total: **\$327,355.20**

**GERING PUBLIC SCHOOLS
GERING, NE**

TERM OF OFFICE - CLASS III DISTRICT

Board members nominated by primary election and elected by general election will serve for four years. Board members appointed to fill a vacant position will serve until the January following the next general election.

Legal Reference: Neb. Statute 32-543

Cross Reference: 201.2 Board Membership - Elections/Appointment

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER LIABILITY

Board members shall not be held personally liable for actions taken in the performance of their duties and responsibilities vested in them by the laws of Nebraska and the members of the school district community. In carrying out the duties and responsibilities of their office, board members shall act in good faith.

The school district shall defend, hold harmless and indemnify board members against claims or demands, whether groundless or otherwise, arising out of an alleged act or omission occurring within the scope of their official duties, unless it constitutes a willful or wanton act or omission. However, the school district may not hold harmless or indemnify board members for punitive damages.

Legal Reference: Neb. Statute 79-516

Cross Reference: 708.1 Insurance Program

Approved 1/20/03

Reviewed 1/13/15

Revised 1/19/15

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER CODE OF ETHICS

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to their position.

Each board member shall follow the code of ethics stated in this policy.

AS A SCHOOL BOARD MEMBER:

1. I will listen.
2. I will respect the opinion of others.
3. I will recognize the integrity of my predecessors and associates and the merit of their work.
4. I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
5. I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
6. I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
7. I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
8. I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
9. I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
10. I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
11. I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
12. I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
13. I will abide by majority decisions of the board.
14. I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.
15. I will not discuss the confidential business of the board in my home, on the street or in my office; the place for such discussion is the board meeting.
16. I will endeavor to keep informed on local, state and national educational developments of significance so I may become a better board member.

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

1. I will consider myself a trustee of public education and will do my best to protect it, conserve it, and advance it, giving to the children of my school district community the educational facilities that are as complete and adequate as it is possible to provide.
2. I will consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
3. I will earnestly try to interpret the needs and attitudes of the school district community and do my best to translate them into the education program of the school district.
4. I will attempt to procure adequate financial support for the school district.
5. I will represent the entire school district rather than individual electors, patrons or groups.
6. I will not regard the school district facilities as my own private property but as the property of the people.

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

1. I will function, in meeting the legal responsibility that is mine, as part of a legislative, policy-forming body, not as an administrative officer.
2. I will recognize that it is my responsibility, together with that of my fellow board members, to see the school district is properly run and not to run them myself.
3. I will expect the school district to be administered by the best-trained technical and professional people it is possible to procure within the financial resources of the school district.
4. I will recognize the superintendent as executive officer of the board.
5. I will work through the administrative employees of the board, not over or around them.
6. I will expect the superintendent to keep the board adequately informed through oral and written reports.
7. I will vote to hire employees only after the recommendation of the superintendent has been received.
8. I will insist that contracts be equally binding on teachers and board.
9. I will give the superintendent power commensurate with the superintendent's responsibility and will not in any way interfere with, or seek to undermine, the superintendent's authority.
10. I will give the superintendent friendly counsel and advice.
11. I will present any personal criticism of employees to the superintendent.
12. I will refer complaints to the proper administrative officer.

TO COOPERATE WITH OTHER SCHOOL BOARDS:

1. I will not employ a superintendent, principal or teacher who is already under contract with another school district without first securing assurance from the proper authority that the person can be released from contract.
2. I will consider it unethical to pursue any procedure calculated to embarrass a neighboring board or its representatives.
3. I will not recommend an employee for a position in another school district unless I would employ the individual under similar circumstances.

4. I will answer all inquiries about the standing and ability of an employee to the best of my knowledge and judgement, with complete frankness.
5. I will associate myself with board members of other school districts for the purpose of discussing school district issues and cooperating in the improvement of the education program.

Legal Reference: Neb. Statute 79-526

Cross Reference: 201.1 Board Powers and Responsibilities
 202.2 Board Member Conflict of Interest

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER CONFLICT OF INTEREST

It shall be the responsibility of each board member to be aware of an actual or potential conflict of interest. It shall also be the responsibility of each board member to take the action necessary to eliminate such a conflict of interest. Should a conflict of interest arise, a board member should not participate in any action relating to the issue from which the conflict arose.

No voting board member may have an interest in any contract to which the district, or anyone for its benefit, is party. The prohibition applies when the board member or the board member's immediate family is a partner, director, officer, or is a stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five per cent equity interest, or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten percent equity interest. An individual who occupies a confidential professional relationship protected by law is exempt from this policy. This policy does not apply to publicly traded stock under a trading account.

The above prohibition does not apply if the voting board member:

1. Supplies a written statement describing the matter up for decision and the nature of the conflict to the Nebraska Accountability and Disclosure Commission and to the board secretary. The secretary shall enter the statement onto the public records of the district.
2. The board member must take such action as the Commission advises to remove himself or herself from influence over the decision.
3. Does not vote on the matter of granting the contract, except if the number of members of the board declaring an interest in the contract would prevent the board, with all members present, from securing a quorum on the issue, then all members may vote on the matter and this action will be reported to the commission; and
4. Does not act for the district to inspect, supervise or determine the performance of contracts under which he or she has an interest.

A board member who is an employee of a business involved in a contract with the district and who has no ownership interest or will receive no direct fee or commission shall not be deemed to have an interest within the meaning of this policy. The receiving of deposits, cashing of checks and buying and selling of warrants and bonds of indebtedness of any school district by a financial institution will not be considered an interest in the contract under this policy.

If a board member's immediate family member is an employee of the school district, the member may vote on all issues of the contract which are generally applicable to all employees or all

employees within a classification and do not single out his or her family member for special action.

Any contract entered into with an interested board member shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the school district.

A voting board member or district employee may employ, recommend the employment of, or supervise the employment of an immediate family member if he or she does not abuse his or her official position and makes a full disclosure of the relationship to the board and a written disclosure of the relationship to the board secretary. No board member or administrator shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment. The family member must be qualified for, able to perform, and required to perform the duties of the position. The family member must not be paid an unreasonably high salary. No existing employee may be terminated for the purpose of making a position available to such a family member.

Any newly elected or appointed board member or administrator shall make a full disclosure of any immediate family member employed in a position subject to this policy as soon as reasonably possible after the date of taking office.

No board member or district employee shall use their position or any confidential information received through their position to obtain financial gain, other than compensation provided by law, for himself or herself, an immediate family member, or a business with which the individual is associated. No board member shall use or authorize the use of personnel, property, resources or funds under his or her official care for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage or defeat of a ballot question.

The superintendent shall keep a record for the district for every contract entered into by the district in which a board member has an interest. This information shall be kept for five years from the date of the board member's last day in office and will include the following:

1. Names of contracting parties;
2. The nature of the interest of the board member in question;
3. The date that the contract was approved by the district;
4. The amount of the contract; and
5. Basic terms of the contract.

The record kept by the superintendent shall be available for public inspection during the normal working hours of the superintendent's office.

All board members and district employees are responsible for obeying all final rulings or appeals of the Accountability and Disclosure Commission. If a case is contested before the Commission by the district, the superintendent shall ensure that the district is represented at the hearing. If a case is contested by a board member, that member shall be responsible for his/her own representation and shall be responsible for any Commission fines or penalties.

An open account established by the district with a business in which a board member has an interest, shall be deemed a contract subject to the provisions of this policy. The superintendent shall maintain a running account of all amounts purchased in open accounts.

Contracts involving one hundred dollars or less in which a board member may have an interest are excluded from the provisions of this policy.

Legal Reference: Nebraska Statute 49-1493 to 14,103.7

Cross Reference: 201 Legal Status of the School Board
202.1 Board Member Code of Ethics
206.4 Board Member Compensation and Expenses
402.4 Nepotism

Approved 09/14/09

Reviewed 1/13/15

Revised 7/18/11

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD SELF-EVALUATION

The primary purpose for board self-evaluation is for the improvement of school board leadership. In evaluating the board's functions and roles, the board may focus attention to the following:

1. Evaluation shall be conducted annually at a scheduled time and place;
2. The evaluation should be a composite of the individual board members' opinions;
3. The evaluation should include a constructive discussion of strengths and weaknesses; and
4. The board should be free to comment on any area related to its function of governing the district.

The board and superintendent will cooperatively develop an evaluation plan that annually evaluates the various aspects of the board's functions, duties, and roles. The evaluation will include the following items:

1. The evaluation instrument shall define and describe the standards against which the board evaluates its performance.
2. The evaluation shall include the establishment of objectives and strategies for improving board performance.
3. The evaluation shall analyze progress toward existing board goals and examine the need to establish new or revised goals.

Legal Reference: Neb. Statute 79-526

Cross Reference: 102 Educational Philosophy of the District
104 Educational and Operational Planning
201.1 Board Powers and Responsibilities
702.2 Budget Planning, Preparation and Schedules
902.1 Buildings and Sites Long Range Planning
1001 Principles and Objectives for Community Relations

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

1001 Principles and Objectives for Community Relations

Approved 1/20/03

Reviewed 1/13/15

Revised 1/19/15

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for president may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

Legal Reference: Neb. Statute 79-724
 84-712
 84-1413

Cross Reference: 201.1 Board Powers and Responsibilities
 201.2 Board Membership - Elections/Appointment

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

VICE PRESIDENT

If the board president is unable or unwilling to carry out the duties required, it shall be the responsibility of the vice president of the board to carry out the duties of the president. If the president is unable or unwilling to complete the term of office, the vice president shall serve as president for the balance of the president's term of office, and a new vice president shall be elected.

The vice president of the board shall be elected by a majority vote at the organizational meeting each year to serve a one-year term of office.

The vice president shall accept control of the meeting from the president when the president wishes to make or second a motion. The vice president shall take an active role in board decisions by discussing and voting on matters before the board in the same manner as other board members.

Legal Reference: Neb. Statute 79-564
 79-567 to 569
 79-593

Cross Reference: 201.1 Board Powers and Responsibilities

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

To: Board of Education
From: Tim Meisner, Business Manager
Date: January 19, 2015
Re: Corporate Resolutions for Financial Institutions

Valley Bank, U.S. Bank, First State Bank, Platte Valley Bank, and the Nebraska Liquid Asset Fund require corporate resolutions for a change in bank signatures to update the new Board of Education President and Vice President. This memo will serve as notice and passage by the board will serve as the resolution if needed.

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Date: January 19, 2015
Re: Corporate Resolutions for Financial Institutions

Valley Bank, U.S. Bank, First State Bank, Platte Valley Bank, and the Nebraska Liquid Asset Fund require corporate resolutions for a change in bank signatures to update the new Board of Education President and Vice President. This memo will serve as notice and passage by the board will serve as the resolution if needed.

To: Board of Education
From: Tim Meisner, Business Manager
Date: January 19, 2015
Re: Corporate Resolutions for Financial Institutions

Valley Bank, U.S. Bank, First State Bank, Platte Valley Bank, and the Nebraska Liquid Asset Fund require corporate resolutions for a change in bank signatures to update the new Board of Education President and Vice President. This memo will serve as notice and passage by the board will serve as the resolution if needed.

To: Board of Education
From: Bob Hastings, Superintendent
Date: January 19, 2015
Re: 2015 Gering Public Schools Board of Education Regular Meeting Dates & Times

It is recommended that the Gering Public Schools Board of Education meet on the third Monday of each month at 6:00 p.m.

January 19, 2015
February 16, 2015
March 16, 2015
April 20, 2015
May 18, 2015
June 15, 2015
July 20, 2015
August 17, 2015
September 21, 2015
October 19, 2015
November 16, 2015
December 21, 2015



To: Board of Education
From: Bob
Date: January 19, 2015
Re: GPS Current Committee Structure

Personnel Committee

Meetings: Several meetings in November-February. Usually monthly outside of negotiations.
Current Members: Winn, Copsey, Doll

Curriculum and Americanism Committee

Meetings: Monthly
Current Members: Peters, Winn, Upp

Finance/Business Committee

Meetings: Monthly
Current Members: Copsey, Doll, Brunner

Policy and Government Relations Committee

Meetings: Typically monthly
Current Members: Winn, Brunner

Facilities Committee

Meetings: Monthly
Current Members: Upp, Peters, Brunner

	Doll	Copsey	Winn	Peters	Upp	Shaul
Personnel	X	X	X			
Curriculum			X	X	X	
Business	X	X				
Policy			X			
Facilities				X	X	

THE MONTH ENDING DECEMBER 31, 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	\$2,192,798.89	\$639,710.69	\$894,471.85	\$0.00	\$21,751.05	\$15,693.13	\$151,332.73	\$36,559.09	\$369,813.92
CD Deposit									
+									
YTD RECPTS	\$6,616,821.54	\$108,149.74	\$1,349.59	\$9,213.38	\$0.32	\$0.20	\$179,019.09	\$334,503.04	\$218,665.53
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$8,809,620.43	\$747,860.43	\$895,821.44	\$9,213.38	\$21,751.37	\$15,693.33	\$330,351.82	\$371,062.13	\$588,479.45
-									
YTD EXPENSE	\$6,501,560.71	\$15,600.00	\$54,904.50	\$996.60	\$0.00	\$5,197.63	\$145,274.51	\$343,182.17	\$286,653.20
-									
EXPENSE ADJ	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$2,308,059.72	\$532,260.43	\$840,916.94	\$8,216.78	\$21,751.37	\$10,495.70	\$185,077.31	\$27,879.96	\$301,826.25

IMPREST	\$26,695.55								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$90,876.54			\$1,688.52				\$184,445.98
+									
REGULAR CHECKING	(\$78,480.62)			\$8,216.78			\$10,824.23	(\$52,263.13)	\$117,380.27
+									
MMA ACCOUNT	\$987,071.32	\$441,383.89	\$184,052.52		\$20,062.85	\$10,495.70	\$122,078.00	\$80,143.09	
+									
IMPREST SUSPENSE	\$529.10								
+									
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND	\$0.00								
CD'S	\$0.00		\$656,864.42				\$52,175.28		
+ or -									
A/R or (A/P)	(\$43,667.42)								
=									
FUND BALANCES	\$2,308,059.72	\$532,260.43	\$840,916.94	\$8,216.78	\$21,751.37	\$10,495.70	\$185,077.51	\$27,879.96	\$301,826.25

THE MONTH ENDING DECEMBER 31, 2014
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
12/01/14 Balance	\$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
CD Deposit									
+ DECEMBER RECPTS	\$1,257,761.89	\$54.86	\$309.85	\$777.45	\$0.08	\$0.00	\$54,506.19	\$74,750.46	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,735,303.71	\$415,632.97	\$569,708.41	\$11,179.25	\$20,067.25	\$1,804.86	\$218,737.11	\$124,296.85	\$304,136.61
- DECEMBER EXPENSE	\$1,582,665.39	\$3,900.00	\$12,455.97	\$978.42	\$0.00	\$8.00	\$68,272.12	\$64,404.55	(\$35,647.66)
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
= RECEIPT-EXP BALANCES	\$2,152,638.32	\$411,732.97	\$557,252.44	\$10,200.83	\$20,067.25	\$1,796.86	\$150,464.99	\$59,892.30	\$339,784.27

IMPREST	\$26,571.45								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	(\$464,991.55)			\$10,200.83			\$14,238.69	\$21,232.93	\$155,338.29
+ MMA ACCOUNT	\$1,220,916.13	\$320,856.43	\$18,418.51		\$20,067.25	\$1,796.86	\$83,987.78	\$38,659.37	
+ IMPREST SUSPENSE	\$653.24								
+ DUE TO BUILDING	(\$500,000.00)								
+ DUE FROM BOND	\$0.00								
+ CD'S + or -	\$0.00		\$538,833.93				\$52,345.52		
+ A/R or (A/P)	(\$42,800.47)						(\$107.00)		
= FUND BALANCES	\$2,152,638.32	\$411,732.97	\$557,252.44	\$10,200.83	\$20,067.25	\$1,796.86	\$150,464.99	\$59,892.30	\$339,784.27

**Gering Public Schools
Building Fund
12/31/2014**

Cash Balance	12/31/2014	\$ 320,856.43
Projected Revenue	012/31/14-08/31/15	
Taxes		\$ -
Loan to General Account		\$ 300,000.00
Interest		\$ 2,400.00
Total		\$ 302,400.00
Projected Expenses		\$ -
Admin Building		\$ 31,200.00
Total		\$ 31,200.00
Cash Balance		\$ 592,056.43

**Gering Public Schools
Depreciation Fund
12/31/2014**

Cash Balance	12/31/2014	\$ 557,252.44
Projected Revenue	012/31/14-08/31/15	
Interest		\$ 4,000.00
Total		\$ -
Projected Expenses		\$ -
GHS intercom system		\$ 13,500.00
Replacement Vehicle		\$ 30,000.00
Total		\$ 43,500.00
Cash Balance		\$ 513,752.44

SCHEDULE OF INVESTMENTS HELD

AS OF DECEMBER 31, 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	\$219,133.02	.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: January 19th, 2015
 To: Board of Education
 Re: December Financial Statements.

The Business Committee has reviewed the financial records for the month of December, 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 \$1,257,761.89. General Fund expenditures were \$180,388.88 and the payroll for December totaled \$1,402,276.51 Total General Fund expenditures for December were \$1,582,665.39.

Building Fund revenue was \$54.86 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$309.85 and expenditures were \$12,455.97, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$777.45 and expenditures were \$978.42 and the Employee Benefit Fund revenue was \$.00 and expenditures were \$8.00.

The Activity Fund revenue was \$54,506.19. Activity Fund expenditures totaled \$68,272.12.

The Cafeteria Fund revenue was \$74,750.46 Cafeteria Fund expenditures were \$33,034.95 plus \$31,369.60 for payroll for a total of \$64,404.55: the Bond Fund revenue was \$35,647.66 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$180,388.88	\$1,257,761.89
	Payroll	\$1,402,276.51	
BUILDING		\$3,900.00	\$54.86
DEPRECIATION		\$12,455.97	\$309.85
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$8.00	\$.00
ACTIVITY		\$68,272.12	\$54,506.19
CAFETERIA		\$33,034.95	\$74,750.46
	Payroll	\$31,369.60	
FEE FUND		\$978.42	\$777.45
Bond Fund		\$0.00	\$35,647.66



January 19, 2015

To: Mr. Bob Hastings, Superintendent of Schools
Members of the Gering Public Schools Board of Education
RE: 2015 Newspaper of Record – Gering Citizen

The Gering Citizen is honored to serve as the newspaper of record for Gering Public Schools since 2011. It is a responsibility and trust we take to heart. The coverage of Gering Public Schools' students, staff, events, public board meetings, and legal proceedings continues to be a high priority for our growing newspaper.

The Citizen informs readers by producing both print and online (www.geringcitizen.com) editions, and by routinely posting school information on our Facebook page with 7,140 followers. Our staff, made up of GHS alumni and Gering property owners, remains dedicated to school coverage, including timely announcements of closures, cancellations, special events, and the excellent achievements of both Gering's students and teachers. (See the attached samples of our coverage of GPS).

To help us get the news out and boost circulation, last year we added 11 additional newspaper racks to locations around the community. (See the attached circulation report on the 12-month average of weeklies serving Gering.) Our continued growth has made us the largest weekly in Gering.

The Citizen also serves as the Adopt-A-School partner of Gering High School. Through this partnership, we sponsored and promoted the 'Teens in the Driver Seat' program, donating two all-weather banners with the message, "Don't Text, Don't Drink, Wear Your Seat Belt" to GHS staff and students. The Citizen orchestrated a cooperative project to solicit winter clothing donations through the GHS Key Club benefiting the DOVES and CAPWN programs. We continue to produce our annual gift to the school, the popular Bulldog Calendar, given to high school students, teachers and administrators.

Our published legal notices also appear on our website, which provides a free, searchable, permanent record of school proceedings and notices. The district's patrons, potential contract bidders and job seekers all benefit from this service.

The Citizen has served as the newspaper of record for the Gering Public Schools and City of Gering for the past four years. The City of Gering has selected the Citizen as its legal newspaper of record for 2015. With the faith and trust the community has in us, we believe The Gering Citizen is the right choice in continuing to be your newspaper of record in 2015.

Kay Grote
Editor
Gering Citizen

Lisa Betz
Owner/Publisher
Gering Citizen

Newspaper Distribution Categories	Citizen 2014		Courier 2014	
	12 mo avg	Oct. 9	12 mo avg	Oct. 2
Total No. Copies printed	1525	1600	698	739
Paid Circulation mailed outside County	122	125	77	75
Mailed In county, paid subscriptions	715	745	340	384
Paid Distribution at racks and retail outlets	512	610	82	67
Total Paid Distribution	1351	1482	499	526
Free or Nominal Rate Copies Distributed	73	68	16	15
Total Distribution with electronic copies	1428	1555	518	529

Note: Information was printed in the legal notices section of each newspaper as required annually by the United States Post Office on the dates listed above the column.

Gering Citizen

Volume 6, Issue 19

(308) 633-NEWS (6397)

Week of THURSDAY, October 2, 2014

Gering, Nebraska 69341

75 cents

Inside this Edition

Page A10
Homecoming memories



Page A8, A9
Preparing for the bees



Page B1
Lady Bulldogs pound down wins



Page B10
Monument Marathon

Grant funding is anticipated by City

TCD announces approval of federal funds

By Jerry Purvis
news@geringcitizen.com

Gering has been told, unofficially, by the Nebraska Department of Economic Development (DED) it will receive its \$350,000 downtown revitalization grant, once the paperwork is completed.

Rawnda Pierce, executive director of Twin Cities Development, spoke to members of the Gering City Council during a meeting at Legacy of the Plains Museum. TCD has been assisting the city in assembling the proposal for the funding.

"DED had a person leave in June and they've been snowed under since with a shortage of people," Pierce told council members. "The person in charge of the grant said the city is going to get the funding. It's just a matter of when they get caught up with the paperwork and get the contract written."

The funds will be used for revitalization projects in the downtown area, as outlined in the city's proposal to the state.

Pierce also updated council members on the Brownfield grant, which the city has been seeking. Brownfield funding through the Environmental Protection Agency would be used to assess some of the community's abandoned buildings to determine what procedures are required for their removal. Asbestos removal and mitigation

See FUNDING page A7

Marking Miles



Northfield students run on healthy life choices

By Kay Grote
editor@geringcitizen.com

Students at Gering's Northfield Elementary are making some healthy choices. By choosing to rise early to arrive at school by 7 a.m. and then choosing to run a mile around the school, they are choosing to be alert and attentive students. It's an example in lifestyle choices being set by Northfield Elementary principal Betty Smith, one that has inspired students to strive to be the best they can be, both physically and mentally.

"I did this for a challenge to myself. I wanted to run and I wanted to be better," said sixth grade student Megan Rodriguez. "It helps me get ready for the day."

Smith, with the help and support of Northfield Elementary staff and parents, initiated the school marathon program in early September challenging students to voluntarily run a mile, or three

See NORTHFIELD page A6



Photos by Kay Grote/
Gering Citizen

Clockwise from top, Northfield 5th grader Colin Anderson and mom, Kim Anderson, share a morning run. Northfield principal Betty Smith displays the bracelets and charms that will be awarded to participating students for reaching their running goals. Gracie Schaub clears her mind before morning runs begin.



DOVES introduces public to programs, services

By Kay Grote
editor@geringcitizen.com

For the past 10 years the DOVES Program in Gering has been providing service and outreach assistance to victims of domestic violence and sexual assault at its 10th Street location. On Thursday, Oct. 2 the public is invited to tour the center to view its new updates, meet the staff and learn about the valuable services the center provides. The open house is from 4:30-6:30 p.m. at the center located at 2035 10th Street in Gering. Parking for the event will be available at and near the surrounding businesses. Guests are asked to enter through the back (west) doors.

"We have a lot going on at this location," said DOVES Executive Director Hilary Wasserburger. "Not only do we assist victims of domestic violence, but we help victims of sexual assault and provide information about dating violence and stalking. We have our 24-hour hotline here where we can take calls. We have our conference and interview rooms where we meet with victims to determine what their needs are, whether it's protection, food or shelter. We also have a stocked food pantry on site and our donation room where we receive clothing, bedding and hygiene items."

In addition, the center is staffed by seven on-site employees in Gering and one at the outreach location in Alliance who help answer hot-line calls and coordinate

See DOVES page A2



Election 2014

Gering City Council Ward II

Former city clerk cites experience for council seat

By Jerry Purvis
news@geringcitizen.com

Kerri Schnase-Berge, who served a year as Gering City Clerk, wants to put her experience to work as the next city council member in Ward II.

Schnase-Berge said she loved her job as city clerk, but doctor's orders kept her off her feet while awaiting the birth of her first son.

"That was a scary time, but family always comes



Shields seeks third term on city council

By Jerry Purvis
news@geringcitizen.com

Rebecca Shields, who has served on the Gering City Council in Ward II for the past eight years, is seeking a third term on the board.

As a member of the Recreation Committee, she helped steer projects for the expansion of the city's existing recreation facilities with an eye for future needs. "We've been considering whether a formal sports



#speaklife is a goal for students, a goal for all

Last Wednesday I attended sophomore orientation at Gering High School with my son. In Gering, 10th grade students are new students at the high school building after having spent their 9th grade year at the Freshman Academy. During orientation sophomores got acclimated to the school and its rules. GHS Vice Principal Shawn Seiler shared several key reminders to students and their parents. One was the new start time this year, 8 a.m. sharp. Mr. Seiler explained to students that does not mean you are pulling into the parking lot or walking into school at 8 a.m. That means you are in your seat, attentive and ready to learn at 8 a.m. Parents, help your students' success by helping them get to school on time.

Students were reminded about cell phone and electronic device use during school hours. Cell phone use is not allowed during classes or in the main hallways. However they can be used during breaks in the commons area and cafeteria. Parents, if you need to contact your student during school, call the school's office.

Students were warned about sending threatening, inappropriate, or disruptive texts or social media messages. Mr. Seiler said, "If you tweet or text something during school that disrupts the school, you will be in absolute trouble." With the new partnership with the Gering Police Department for the utilization of a full-time School Resources Office, Seiler explained that the school does not screen student's phones or social posts, but if something comes up, the school can and will investigate.

Building Bridges



Kay Grote
Citizen Editor

Students were also reminded, in the simplest of terms, about the school's dress code. Simply put, Mr. Seiler said, "We want a little modesty at school." The five top violations of the dress code, year after year, are low blouses (ladies, no cleavage); low riding, sloppy jeans (no skivvies, please); shorts too short (keep them at finger-tip length); holes in jeans (no skin, please); and bottom dressings that leave little to the imagination (cover the rumps and bumps). As a parent, I was sitting there thinking that these school rules sounded much like my house rules. What an aggravation and pity that school administrators have to reiterate these rules year after year. I'm glad they do it, but sure wish they didn't have to.

Mr. Seiler also provided some simple and sound advice for cell phone use that also covers most areas of life: "Be prudent with the choice of your words." With that, Mr. Seiler introduced to students

the school's intended code of behavior. "The Bulldog Way," which encourages students and staff to conduct themselves with integrity, humility, servant hood, unity, passion and thankfulness. "We expect these from all of you," Mr. Seiler told students. And with that, he introduced the new tagline adopted at Gering High School, #speaklife. It's a concept of helping, encouraging, and building up one another to create a positive culture within the school. It can happen at school—but it should begin at home.

"So speak Life, speak Life. To the dearest darkest night. Speak life, speak Life. When the sun won't shine and you don't know why. Look into the eyes of the brokenhearted;

Watch them come alive as soon as you speak hope, You speak love, you speak...Life."

Those are not my words, they are lyrics to a chart topping song by Christian musician and songwriter Toby Mac called "Speak Life" that popped into my head as Mr. Seiler introduced the tagline.

The song encourages us to use our words and our actions to build others up rather than to tear them down. Based on the verses found in Ephesians 4, the lyrics remind us that we can turn a heart with the words we say and that our words can be used as the arms of compassion to others hurting and in need. "Mountains can crumble with every syllable. Hope can live or die" the chorus repeats. So speak Life.

Gering Public Schools is seeking to build a positive image and train up students who will carry this positive image into their com-

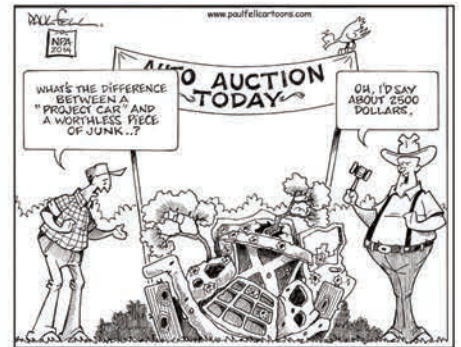
munity and world. On Monday night, among the goals approved by the school board was an all-encompassing one of determining what the Gering school district would be known for. This "branding" of the Bulldogs would serve as the benchmark for all the other goals named.

So my mind began to roll all of these concepts together—Mr. Seiler's explanation of the newly introduced buzzword, #speaklife at Gering High School, the importance of parents being the positive influences in their children's lives, the knowledge and wisdom offered through Ephesians 4:28—and I came to my conclusion that Gering Schools could be branded as the place where others speak Life.

That, to me, seems like the ultimate brand for our school and our town. #speaklife could become known as Gering's philosophy—say, do, act, behave, develop, plan ONLY if it speaks Life into others. We can begin by helping Mr. Seiler and all the Gering school district's staff and personnel by speaking Life to our own children at home.

The music video to TobyMac—Speak Life on YouTube is a powerful visual message about modern American culture, showing the death and damage, as well as the hope and life, that we can spread with our words and actions. View it just once and consider ways you can speak life into your students, your school, your community, and your world. #speaklife

"Do not let any unwholesome talk come out of your mouths, but only what is helpful for building others up according to their needs, that it may benefit those who listen." Ephesians 4:29



Capitol View:

Another small town, another historic car auction

By J.L. Schmidt

Statehouse Correspondent

Perhaps you remember the excitement almost a year ago when the sale of cars from a recently closed Nebraska car dealership drew thousands of people and national attention to a small town—Pierce, population 1,745.

The folks at VanDerBrink Auctions in Minnesota were hired to sell a number of low-mileage cars—some with one or two miles on the odometer, a few that had never been titled nor left the dealership building. Others in the inventory of several hundred cars had been left to sit in a farm field. The story of World War II veteran Ray Lambrecht, who came home and started and ran a car dealership for 50 years, was a real attention-grabber for the media. The "new" Chevrolets from the '50s, '60s and '70s brought out the deep pockets and the big bucks. The whole thing was filmed and shown on national television.

Well, VanDerBrink is preparing for another big sale, this one on September 6 in another small town—Grant, population 1,148. The Bullock GM Dealership Auction doesn't have the low-mileage cars or the volume of used cars that the Lambrecht Chevrolet auction had, but there is an equally fascinating story about a family of entrepreneurs who ran several businesses first in Madrid, Nebraska, and then in Grant and a couple other states.

Guy Bullock started it all with a homestead near the Stinking Water Creek and the Texas Trail, which was a major cattle drive route from Texas to Ogallala, Nebraska. In addition to grazing cattle, Bullock also started a hardware store and funeral home in Madrid and then expanded to Imperial and Maywood. He had three sons and the business ventures expanded to include the sale of farm machinery, furniture, a gas station and tank wagon service, trucking, race cars and airplanes.

Guy's son Ward helped his dad with the businesses, Noel built and raced race cars and flew planes and Wayne flew planes and built an airport and

19.5 4/5 minutes was not a track record, but he beat out two Chevrolets and 2 Essex to win the race. While most of the other participants' cars were shipped via railroad to the race site, Bullock drove his Ford all the way from Perkins County, Nebraska. He later ran a tool and die shop in Los Angeles and was killed in a 1934 plane crash.

The auto bug had bitten the Bullock family and at age 19 younger brother Wayne Bullock traveled to Omaha and acquired an Oldsmobile franchise and opened a dealership in Madrid, south and east of Grant. After a couple years in business, the folks from General Motors visited Wayne and discovered he wasn't old enough to have a franchise. He convinced them that if they'd send him the cars, he would sell them. He added Chevrolet in 1936 and Pontiac and Buick in 1962.

Wayne and his family survived the Depression and the Dirty '30s by running a custom wheat combine crew from Canada to Texas. The dealership in Grant was built in 1946—about the same time that Lambrecht was building in Pierce—and a grand opening was held in 1947. Wayne had a son, Noel, who hung around at the dealership and then came back to Grant to run the business after college. He received many sales awards, including the John DeLoorean Award from Pontiac for selling the most 1965 GTOs in the country. Yep, right there in the middle of wheat land in the middle of the United States.

His sons Scott and Brett were also involved. In 2002, the family ended their franchise with GM but continued selling used cars and did car restorations.

Unlike Lambrecht, the family doesn't have any leftover inventory, but like Lambrecht they have a lot of parts that date back to the 1930s. They also have a number of rare, collectible automobile project cars waiting for a new owner to finish. They also have New Old Stock parts for GM products.

There's everything from a Model A Deluxe pickup to a rusty 1936 Ford school bus, a rare 1948 Oldsmobile Woodie

Write us a letter

Gering Citizen
PO Box 532
Gering, NE 69341
editor@geringcitizen.com

Letters must be signed and include the address and phone number of the writer for the purpose of verification. Letters will be edited for grammar and spelling. The editor reserves the right to discard letters deemed to be unfactual or libelous.



Celebrating the 2014 Nebraska State Fair

Even though county fairs are winding down, and the new school year is gearing up, there is still some good family fun to be had this summer. The Nebraska State Fair will take place August 22 through September 1 in Grand Island and I want to encourage all Nebraskans to attend the State Fair.

This year's theme is "A Bumper Crop of Fun." It is the perfect family fun destination. This is the fifth year that the 145-year-old Nebraska State Fair will be held in Grand Island and fairgoers will once again notice additions around the fairgrounds as well as a great lineup of entertainment.

The most substantial physical

Dear Fellow Nebraskans



Dave Heineman

the steps necessary to get your food from the farm to the fork. The Raising Nebraska experience is being brought to the Nebraska State Fair by the University of Nebraska with volunteer efforts being coordinated by the Nebraska Department of Agriculture.

The Nebraska Game and Parks Outdoor Encounter will feature fish aquariums, archery and shooting sports. The Nebraska Tourism Commission will be present with hands on exhibits and information on Nebraska vacations.

The Nebraska Building will also feature a model railroad display, a popular attraction from when the State Fair was in Lincoln.

the 4-H and FFA exhibit building. Year after year I am always impressed by the creative and hard work our youth put into their projects for the State Fair.

Fun fair foods will be served throughout the grounds including some fan favorites like pineapple whip, corn dogs and funnel cakes.

From high diving to extreme pogo, from horse shows to wolf shows, there is something for everyone this year with free entertainment featured all across the fair grounds.

The Nebraska State Fair allows us an opportunity to join together to celebrate the accomplishments of our fellow Nebraskans. It gives us

Gering Citizen

The Valley's weekly newspaper

Volume 6, Issue 26

(308) 633-NEWS (6397)

Week of THURSDAY, November 20, 2014

Gering, Nebraska 69341

75 cents

Inside this Edition

Page A6
Honored for a perfect score



Page A8
Big donation helps hospital



Page B1
Rahmig and Thompson sign letters of intent



Page B2
Scottsbluff to host state horse show

Gering explores Career Academy concept

By Kay Grote

editor@geringcitizen.com

Administrators and curriculum planners at Gering High School are trying to reach the 25 percent of graduating students who do not plan to go to college. During a report Monday night to the Gering School Board, high school Principal Eldon Hubbard said options such as information tech-

"We will need a lot of creative thought...but if [Career Academy concept] has tremendous merit."

B.J. Peters
Gering School Board

nology, health sciences, and building and construction trades offered through a Career Academy could serve as a spring board for students wanting to pursue a career path immediately after graduation.

"We are hoping to better prepare our 25 percent of graduates who do not go on to college so that they become more career ready," Hubbard said.

Hubbard's report on the Career Academy concept was a product of recent work conducted through the district's Strategic Action Planning process. Superintendent Bob Hastings said the concept is the crux of the area of Expanded Learning Options. The intent is to explore ideas and options for all students to help prepare them to become productive, responsible citizens. The Career Academy concept is not new, but as Curriculum Committee member B.J. Peters said, it is one that has "grown legs" within the district in recent months.

According to the district's statistics, about 70 percent of graduating seniors enroll in college and 5 percent choose the mil-

See **SCHOOL** page A6

Holiday Art Show Opens

Artists' finest holiday work featured at Nov. 29 event

By Doug Harris

dougharris@geringcitizen.com

The annual North Platte Valley Artist Guild (NPVAG) Holiday Show and Sale got off to a good start last Thursday at the West Nebraska Arts Center in Scottsbluff. Several regional artists were on hand to greet visitors and discuss their works during the opening reception of the show. Well over 100 paintings, photographs, note cards and prints will be on display at the art center until Dec. 23.

West Nebraska Arts Center (WNAC) executive director Mason Burbach said the guild has been offering the show and sale at the arts center for several years running.

"This is a big show," Burbach said. "We have many local artists participating."

Burbach said the NPVAG was founded in 1955 and has members from all over the North Platte Valley.

"We've got artists from Bayard, Mitchell, Morrill, Scottsbluff and Gering all showing their work this season," he said.

Gering artist Maria Lena Soto displays her painting 'Psychedelic' now hanging at the West Nebraska Arts Center in Scottsbluff. The NPVAG Holiday Show and Sale will be on display in the gallery through Dec. 23.



Photos by Doug Harris/Gering Citizen

Photographer Tim Abshire of Scottsbluff has taken over 70,000 photos in 2014. Four of his digital photographs are on display and for sale at the Holiday Show at the arts center.



Donna Thompson, who is the program manager for the arts center said 25 different artists are being featured in this year's show.

"The art work is for sale," Thompson said. "It is a good time of year to find a unique gift and support local talent."

Burbach added that for every

piece sold a portion of the commission goes to benefit an annual scholarship for a student who lives in the art guild area.

See **ART SHOW** page A5

State stops funding probation building

By Jerry Purvis

news@geringcitizen.com

Scotts Bluff County Commissioners have learned that state money that helped purchase and remodel the new District 12 probation building across from the courthouse will no longer be coming.

The county paid about \$225,000 for the former First National Bank building, which Commission Chairman Mark Masterton said was a great deal for its size, including a basement.

"However, we were told at that time the state would continue



giving us funding," Masterton said. "We were led to believe that was in perpetuity, which apparently it is not."

He added it's common for the Legislature to announce projects and later change the rules without telling anyone involved.

The county has received about \$110,000 over the last two years to help pay for the building. But the new three-year probation agreement said the state will only pay for programs and nothing more for the facility.

Masterton said the county has already paid for the building, but was expecting to be reimbursed by the state for that expenditure. Now, the county will have to come up with the balance. That means somehow working it into the county budget.

Masterton said the state discontinuing promised funding makes him

uneasy in other areas. The county's \$1.9 million project to resurface a large section of Sugar Factory Road is dependent on \$126,000 in annual state roads funding.

"We do know there's a possibility that funding will not be forthcoming," Masterton said. "We are aware of that; but the road simply had to be paved. It's curious we have a 20-year bond on a road that's expected to last 15 years."

The county board also discussed updating some of its regulations that cover mobile and manufactured homes. About 10 years ago,

See **STATE** page A5

Stagecoach Stop offers fuel

By Jerry Purvis

news@geringcitizen.com

When Kent Ewing opened Stagecoach Stop on the east edge of Gering four years ago, he knew it would be

Another challenge is the ongoing costs of purchasing fuel in a market where wholesale prices fluctuate on a daily basis.

"We have tankers rolling up maybe twice a week," he said. "It's all revolving money, but you have to have it to



GHS Health Professionals Club draws blood for a cause

All-student blood drive collects 39 pints for community need

By Kay Grote
editor@geringcitizen.com

He greeted donors, helped them fill out their donor cards, assisted with taking their blood pressure and then directed them to the next station. Gering High School senior Andrew Cook seemed so comfortable with his duties at Tuesday's student blood draw that it seemed like he had done it all before. In fact, he had.

"I've done some job shadowing with a neurosurgeon. I'd like to go into the medical field," Cook said Tuesday during a lull in the activity in the school's media center that for the morning served as a blood donor center. It was a good conversion of the space. Thirty-nine pints of blood were collected in just four hours.

"It's been a great turn-out. We're very pleased with the response. We were hoping to get at least 25 pints and so far we've had 35 people come through," said Julie Dahlinger, lead phlebotomist with the West Nebraska Blood Center. "The students and staff here have been great."

Cook and junior Hadley Kirk spearheaded the first-time effort to conduct a student blood drive. Both are members of the school's Health Professionals Club, a 20-member group of GHS students who are interested in pursuing health care professions. Other students, including seniors Isabel Thompson and Brooke Doggett, volunteered to check blood pressure or fill out the consent paperwork. Cook and Kirk organized the effort as a way of putting action to their interests.

"I donate blood quite a bit, maybe four or five times now, and I thought this would just be a really good opportunity to get others involved, help out the (West Nebraska Blood) Center and help the community," Cook said.



Senior Kyle Upp relaxes a bit after completing the blood donation process during the student blood draw at GHS.

"I've donated through my church and I know it's important," Kirk said. "This is an opportunity for us to give to the community, especially at Christmas time."

Kirk said the club got assistance to coordinate the blood drive with teacher Pearl Johnson and Jennifer Schwartz and staff at the West Nebraska Blood Center. The blood donation was open to stu-



Gering High School senior Quentin Timblin reacts with a smile as he awaits the blood donation process during last Tuesday's student blood drive held at the GHS media center. Thirty-five students voluntarily signed up for the blood drive.

dents over the age of 17 without parental consent. Cook said 36 GHS students signed up with several others, including some staff members, walking in.

"We'd like to do this again," Cook said. "It's just a good opportunity for us to see and help with an actual procedure. I also gives kids here a chance to learn about the blood donation and help others."

Photos by Kay Grote/Gering Citizen



Above, GHS Health Professionals Club member and blood drive co-organizer Andrew Cook prepares to take the blood pressure of Brandon Wallace. Right, Isabel Thompson monitors Mitch Marietta's blood pressure.



Gering School Activities

Thursday, Dec. 11
8th grade girls BB at Scottsbluff, 4 p.m.
JV boys/girls BB at home with Mitchell, 4 p.m.
Varsity girls/boys BB at home with Mitchell, 5:30, 7 p.m.
Varsity wrestling at Cheyenne East, 6:30 p.m.

Friday, Dec. 12
Girls' BB JV with Alliance at GHS, 4 p.m.
Girls' BB Varsity with Alliance at GHS, 5:30 p.m.
Boys' BB JV with Alliance at GHS, 4 p.m.
Boys' BB Varsity with Alliance at GHS, 7 p.m.

Saturday, Dec. 13
ACT Test Date at GHS
Speech Invitational at GHS
Wrestling Varsity Invitational at Cheyenne East
West Nebraska Wrestling Takedown Showdown at GJHS, 8 a.m. to 1 p.m.
Gering Up BB 5th grade boys at Lincoln Elem, 8:30 to 10 a.m.
Gering Up BB 6th grade boys at Lincoln Elem, 8:30 to 10 a.m.
Girls BB, 9th grade at Torrington, 9 a.m.
Gering Up BB 3rd grade boys at GHS, 9 to 10:30 a.m.
Wrestling, Middle School Twin City Invite at Scottsbluff, 9 a.m.
Boys BB, 9th at Torrington, 10:30 a.m.

Sunday, Dec. 14
Gering Up BB 4th grade girls at GJHS, 1-2:30 p.m.
Gering Up BB 6th grade boys at Lincoln Elem, 1-2:30 p.m.
Gering Up BB 3rd grade girls, GJHS, 4-5:30 p.m.
FCA meeting, GHS, 8-9 p.m.

Monday, Dec. 15
School Board Meeting, Gering City Council chambers, 6 p.m.
Girls BB, 7th grade tournament at Mitchell
Girls BB, 8th grade tournament with Alliance, Mitchell,

Scottsbluff, Sidney, Torrington at GJHS, 4 p.m.
Girls' BB, 9th grade with Banner County at GHS, 5 p.m.
Gering Up BB, 4th boys at Lincoln Elem, 6-7:30 p.m.
Gering High School Vocal Music Concert at GHS Auditorium, 7 p.m.
Gering Up BB, 5th grade girls at GJHS, 7-8:30 p.m.
Gering Up BB, 5th grade boys at Lincoln Elem, 7:30-9 p.m.

Tuesday, Dec. 16
Girls BB, 7th grade tournament at Mitchell
Girls BB JV and Varsity with Bridgeport at GHS, 3 and 6 p.m.
Girls BB, 8th grade tournament at GJHS
Boys BB JV and Varsity with Bridgeport at GHS, 4:30 and 7:30 p.m.

Wrestling JV and Varsity at Wheatland, Wyo., 5 and 6:30 p.m.
Gering Up BB, 6th grade boys at Lincoln Elem, 6-7:30 p.m.
Geil Elementary Christmas Program at GHS Auditorium, 6:30 p.m.
Gering Up BB, 6th grade girls, GJHS, 7-8:30 p.m.
Gering Up BB, 4th grade girls, Lincoln Elem, 7:30-8:30 p.m.

Wednesday, Dec. 17
Gering Up BB, 5th grade boys at Lincoln Elem, 6-7:30 p.m.

Thursday, Dec. 18
Girls BB, 9th grade at Douglas, Wyo., 4 p.m.
Girls BB 7th and 8th grade at GJHS, 4:15 and 5:15 p.m.
Boys BB, 9th grade at Douglas, Wyo., 5:30 p.m.
Gering Up BB 5th grade boys, GJHS, 5:30-7 p.m.
Gering Up 4th boys at Lincoln Elem, 6-7:30 p.m.
Gering Up 6th girls at GJHS, 7-8:30 p.m.
Holiday Pops Concert at GHS Auditorium, 7 p.m.

Minatare Schools

Thursday, Dec. 11
State One Act in Kearney
JH girls' BB at home with Scottsbluff, 3 p.m.

Friday, Dec. 12
Varsity girls and boys basketball at Sioux County, TBA

Tuesday, Dec. 16
Varsity girls and boys basketball at Crawford, TBA

Friday, Dec. 19
End of first Semester
Varsity girls and boys basketball at home with Arthur, 4 p.m.

Saturday, Dec. 20
Varsity wrestling at Sidney

Monday, Dec. 22 - Jan. 4
Christmas Break - No School

Monday, Jan. 5
School resumes, 8 a.m.

Wednesday, Jan. 7
JH girls' and boys' BB at Leyton, 1 p.m.
FFA contests at WNCC

Saturday, Jan. 10
Varsity wrestling at Oshkosh
Varsity girls and boys basketball at Creek Valley

Tuesday, Jan. 13
Varsity girls, boys' basketball at home with garden County
FFA meeting at Ag building, 7 a.m.

Wednesday, Jan. 14
JH girls', boys' BB at home with Community Christian, 1 p.m.

Minatare Menu Dec. 15-19

MONDAY - Breakfast: Cereal bar, applesauce, juice, milk.
Lunch: Marinara chicken, dinner roll, mixed vegetables, snow peas, strawberries, milk

TUESDAY - Breakfast: Breakfast burrito, oranges, juice, milk.
Lunch: Taco salad, corn, cucumbers, jello with fruit, milk
WEDNESDAY - Breakfast: Waffles, fruit, juice, milk. Lunch: 'Christmas Dinner' ham, dinner roll, tossed salad, celery sticks, orange dessert, milk

THURSDAY - Breakfast: Egg cups, toast, fruit, juice, milk.
Lunch: Beefy nachos, wax beans, carrot salad, tropical fruit, milk

FRIDAY - Breakfast: Banana bar, cheese stick, juice, milk.
Lunch: Chicken tenders, coleslaw, salad, biscuit, tomatoes, apples, milk

Gering senior honored by Nebraska arts organization



GHS senior Johnathon Boyd

LINCOLN — Juggling many activities is a fine art. The way Johnathon Boyd juggles many fine arts activities so successfully is why the Nebraskans for the Arts selected him as its Student Spotlight in the Arts award for December.

Boyd, a Gering High School senior, is involved in Mock Trial, Speech, Harmony (Gering's premier show choir), and all-school musical, acting as musical lead in the 2014 production of "Cinderella."

He also carries a 4.0 GPA while taking dual-credit college classes, including College Composition

and College Calculus.

Active on the Speech team, Boyd was dual-state qualifier and medalist as a sophomore, placing 4th in Duet Acting and State Champion in Oral Interpretation of Drama (OID). Last year as a junior, Boyd again qualified for OID and Duet Acting at the state level, placing 4th in Duet once more.

He was named a 2014-2015 US Bank® Believer and Achiever by the Nebraska Schools and Activities Association, which recognizes outstanding leaders in schools and communities.

Gering High School Teacher

and Coach Tyler Thompson nominated him for the award and said John is extremely coachable and can always be depended on. He marshals the team and sets the example he wishes his teammates to follow.

"Ultimately, you won't find a more talented or hard-working performer," Thompson said. "John gives his heart and soul to fine arts."

"The arts-music, theater, speech-have all impacted my life by building friendships, teaching life skills, instilling work ethic, and shaping my character," Boyd said. "This has given me the self-confidence to be successful in everything I do."

Nebraskans for the Arts regularly recognizes "Student Spotlight" recipients in their communities and shared their successes with state legislators, principals and school boards. The group is a non-profit organization, advocating for high-quality arts education promoting arts-related policies and supporting adequate funding for the arts.

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State-bound

Gering Blue Mock Trial team repeats as Regional champs

By Kay Grote
editor@geringcitizen.com

Last week the Gering High School 'Blue' Mock Trial team repeated as the Regional champions during competition held at the Scotts Bluff County Courthouse in Gering. The win qualified Gering to compete against 11 other teams at the 2014 Nebraska State Mock Trial Dec. 9-10 at the Sarp County Courthouse in Papillion, Neb.

Losing only two of its members last year to graduation, the seven-seen team of John Boyd, Rebecca Brenner, Gavin Hovseth, Jenna Longmore, Chelsey Mannel, Adrian Silva and Kyle Upp is aiming to best their fourth place state finish last year, Gering's highest placing since 2003.

"I honestly think we can get to finals this year," said Hovseth of

the state competition. "We are more experienced and better prepared."

The GHS mock trial team, with 20 members in all, have been preparing since September with teacher coach Andy Stobel and volunteer attorney coaches Bell Island and Todd Morton. Together they have poured over the details of an original case, researched and authored by a case committee chaired by Tom Keefe from Lincoln that involves alleged arson, murder and a small town business trying to clear its name. The teams competed during the regular season against Scottsbluff, Chadron and Sidney.

Coach Stobel said the biggest challenge for the team next week in Papillion will be raising their bar of competition and expertise. Five-time defending state champion Omaha-Skutt, Stobel said, will come in as a well-polished machine.

"I would call us polished but we're not a machine—yet," he told his team during practice Monday night.

The coaches this week are zeroing in on the finest details of the case to strengthen the team's performance.

"The other teams are going to try some things at state that we haven't seen yet...some technicalities that we'll need to be prepared for," Island advised team members.

GHS student attorneys Boyd, Hovseth and Upp have fine-tuned their arguments for both the defense and prosecution while student witnesses Brenner, Mannel, Longmore and Silva have researched the intricacies that make their characters crucial to the success of their case. A flip of a coin determines the team's strategy—either defend or prosecute—prior to each competition round. This year's case has proven to be a challenge



Photos by Kay Grote/Gering Citizen
The all-senior Gering Blue Mock Trial team earned their second Regional Championship trophy last week, qualifying them for the Nebraska State Mock Trial competition Dec. 9-10 in Papillion. Team members are, front row from left, Rebecca Brenner, Jenna Longmore and Chelsey Mannel, and back row from left, Kyle Upp, Adrian Silva, Gavin Hovseth and John Boyd.



The Gering High School Mock Trial program is coached by attorney Todd Morton, teacher Andy Stobel and attorney Bell Island. Since August they have worked with high school students to understand the intricacies of the legal process and fine-tune the presentation skills of the student attorneys and witnesses. Island has coached the Gering Mock Trial team since 1999.

for the team of young legal eagles.

"It's a little harder this year. Last year we had a civil case so it was easy to argue, but this year is a murder case with a lot more passion. It tends to direct itself to a lot more emotion and passion on all sides," Boyd said, explaining that his mock trial experience has helped him become a better speaker and good debater.

The High School Mock Trial Project is administered and funded by the Nebraska State Bar Foundation and supported by hundreds of volunteer lawyers each year. The competition offers students the opportunity to experience what it is like to prepare for and present a case before a judge. Working with a team and coaches, students learn to evaluate information and respond quickly, sharpening their public speaking and presentation skills.

Team members also say one of the greatest benefits is the opportunity to learn how the legal system works.

"Mock trial combines acting with improv," Longmore said. "You have a script but you also have to understand your witness characters to a point where you can speak and defend on their behalf."

With a team of 20 total students, Stobel was able to compete locally with two teams of seven students and one team of six. Stobel and the seniors commend the underclassmen for the work they have invested this year to become Gering's "polished machine" in the future.

"We definitely have a good group of underclassmen. Normally you don't start mock trial until you are a sophomore but he (Mr. Stobel) let some freshmen in this year and they are really looking good. They will all build into a

really good team," Mannel said.

Gering High School has a history of mock trial success, winning the state title in 2001 with team members seniors Keaton Green, Shawn Robinson, Zach Stoltenberg, Megan Zimmerman, juniors Joe Manasek, Andy Stobel, Zach Wentz, sophomore Meagan Bauer and coaches Mary Winn, Matt Salomon and attorney Bell Island. The team represented Nebraska at the national competition in St. Paul, Minnesota that year. Island has coached the Gering team since 1999.

During next week's state competition, teams will also attend the annual Mock Trial Banquet at the Embassy Suites in La Vista during the competition. The state champion team will compete at the National Championship held in Raleigh, North Carolina May 14-16, 2015.

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Good luck at State, Bulldogs

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Gering COURIER



January 15, 2015

Dear Gering Board of Education,

As the editor of the Gering Courier, I would ask you to name the Gering Courier as the official legal newspaper for the Gering School System for 2015.

The Gering Courier is Gering's weekly newspaper covering our community and our schools better than any other media. Every week we have at least one story on the front page of the Gering Courier from a Gering school.

Our goal is to highlight the great work being done by our teachers, administrators, staff and most importantly, our students. We do this throughout our paper. The Bulldog Profile, runs every other week, highlighting an outstanding Gering senior. The snapshot page usually features photos from something being done by students.

We also work hard to give back to our students. Last year, and again this year, we worked with the high school art class to use news racks to create community art. We helped the 8th graders going to Washington D.C. with their fundraising by providing them with \$870. We also gave over \$400 from the money earned from the musical program we publish each year to Harmony.

Fifteen years ago we formed a strong relationship with the Gering High School journalism program. We have hired a number of students to write for the paper in a career academy type environment. This year we are proud to have four students and two graduates working for the Gering Courier. Also, this year we began printing the high school newspaper, the BluePrints, in the Gering Courier. It is an honor to give the students two to four pages every other week. We also share all of our photos taken at the high school with the yearbook staff to help them produce an award winning book each year.

By naming the Gering Courier as your legal newspaper, you will be teaming up with a newspaper that believes in our young people. If you name the Gering Courier as your legal newspaper the Star-Herald has agreed to publish your legal notices also in their paper the same day as a courtesy (at no additional charge to the school district). This will allow you to reach about 2,264 Gering households with your legal notices. There are a total of 3,349 households in Gering.

We have served the Gering school system for as long as the school system has served Gering. As we move into the new year, I would ask you to name the Gering Courier as your official newspaper. Thank you for your consideration.

Sincerely,

Brad Staman
Editor
Gering Courier

Star-Herald

"Pride in the Panhandle"

January 15, 2015

Bob Hastings, Superintendent
Gering Public Schools
Gering, NE 69341

Dear Mr. Hastings,

The Star-Herald respectfully makes application to be designated the "official legal newspaper" of the Gering Public Schools for 2015.

The Star-Herald has been a part of Gering and western Nebraska citizens' lives for more than 100 years, and is positioned to continue to provide the best in reporting for a long time to come. The Star-Herald prides itself on the quality of news we report for Gering Public Schools and the City of Gering. We support Gering not only with our quality news reporting, but also with employment for Gering citizens' as well. The Star-Herald currently has seventeen employees that reside in Gering.

In terms of efficiency, the Star-Herald is the best buy for the cost and its ability to get the word out, flexibility of dates for notices, and a knowledgeable staff that is well informed regarding the rules and regulations set forth by the Nebraska Legislature. In 2014, the school board elected to use the Gering Citizen for all legal advertising, but in cases has used the Star-Herald because of the flexibility we offer. This goes to show that our printing schedule has been a benefit to the school board and should be a consideration in your decision.

I would also like to point out that our newspaper offers more readership, penetration and flexibility than any other publication in the county, by far, on any given day. Our paid distribution is 11,477 and we are the only newspaper in the area that has an independent auditing firm verifying our paid circulation. In addition, we also have the #1 newspaper website in the area (starherald.com). We boast an average of 4,600 unique visitors to our page daily as well as over 1.2 million page views every month. All legal notices have, and will be, included online at no cost to Gering Public Schools.

As an added benefit, if you choose the Star-Herald as your legal newspaper, as a courtesy the Gering Courier has agreed to publish any school legal notices you run in the Thursday Star-Herald.

Maximum legal publication rates are set by the Nebraska Legislature, and are the same regardless of the publication's circulation. That was the intent of the Legislature when it established publishing laws regarding official action of schools, and should be a prime consideration in reaching your decision. Thank you for your consideration.

Sincerely,



Jim Holland
Star-Herald Publisher

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BRANDING

Strategic Action Plan

Strategic Planning Goal: By June 2016, Gering Public Schools will build a consistent and inspiring brand that will be utilized throughout the entire district.

Strategic Objective #1: Develop and adopt a district-wide pitch and image that captures what Gering Public Schools is and aspires to be.

Strategic Objective #2: Create an environment of internal pride and unity for both the district's staff and students.

Strategic Objective #3: Improve and reinforce the positive perception of Gering Public Schools in the Gering community, the Platte Valley, the Panhandle, and the State of Nebraska.

Impact of Goal: The successful fulfillment of building a consistent and inspiring brand that will be utilized throughout the district will result in increased pride throughout the district and community of Gering as well as improved perception of the Gering Public School district throughout the community, region, and state which will lead to things such as improved achievement, greater school spirit, and increased enrollment.

Presently: While pride in the district does exist, much of it is based upon traditions and history rather than upon current perceptions throughout the district. There is a perception that Gering Public Schools is stagnant and not moving forward to the future. This feeling and perception is contrary to what is actually happening with Gering Schools. The district has no consistent strategy to promote the positive and cutting edge things that are occurring throughout. A polished image is lacking.

Strategic Objective #1:
be.

Develop and adopt a district-wide pitch and image that captures what Gering Public Schools is and aspires to be.

Action Steps	Responsibilities	Timeline	Resources A. Resources Available B. Resources Needed (financial, human, political & other)	Estimated Cost A. What is the cost to use available resources? B. What is the cost for needed resources?	Communications Plan Who needs to know? How will you inform them? How often?
<p>Step 1: Create a targeted marketing campaign that utilizes various forms of media to highlight the strengths, improvements, and direction of the district.</p>	<p>Bob Hastings Tyler Thompson Other staff members with marketing strengths and artistic talent.</p>	<p>May 2015 and ongoing</p>	<p>A. Digital Media Class, Journalism Students, Blue Prints Staff, WNCC Digital Media Students, Cameras, Microphones, Computers with editing software, Staff with Powerful Stories, Students with Powerful Stories, Alumni with stories, Local media outlets, Speech Team</p>	<p>A. Staff time to complete the marketing campaign B. Potential costs for professional video creation.</p>	<p>District personnel will communicate with staff, community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.</p>
<p>Step 2: Expand and coordinate the district's digital footprint:</p> <ul style="list-style-type: none"> ● create a useful and user-friendly website that also acts as a portal to all relevant district information, ● develop a coordinated social media strategy for the district ● create a district hashtag ● develop a district mobile app for 	<p>Bob Hastings Beth Still Glen Koski Gary Smith Zak Griffith Other staff</p>	<p>August 2015</p>	<p>A. Internet Domain, Web Page, Social Media Accounts, staff who are proficient at social media, web designers, B. Professional website designer</p>	<p>A. Web domain fee, web page hosting B. Professional fees to redesign the page and train staff to maintain the page</p>	<p>District personnel will communicate with staff, community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.</p>

iOS & Google Play					
Step 3: Develop a strategy for regular communication with the media, parents, and the community outside of social media.	Betty Smith Bob Hastings Glen Koski Coach Representative	August 2015	A. Staff who contact media about district events, coaches and activity department staff, principals who complete newsletters, Infinite Campus Messenger B. Consider the employment of a communications director	A. Cost to implement Infinite Campus Text Messenger, cost to generate and distribute newsletters, Infinite Campus Messenger fees B. Cost of communications director--\$20,000 to \$40,000 per year	District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.
Step 4: Adopt one consistent set of colors, Bulldog, logo(s), and other symbols for the district to be used on uniforms, letter heads, web pages, business cards, etc.	Glen Koski Bob Hastings GPS Staff and community experts	May 2015	A. Current & traditional logos, color schemes, staff with ideas, B. Outside logo design experts	A. B. Cost to generate new letterheads, logos, etc.	District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.
Step 6: Develop and adopt a slogan/motto/tagline for the district.	Jennifer Schwartz Tyler Thompson Bob Hastings Jerry Upp Betty Smith	May 2015		Time needed to create a slogan	District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.

Strategic Objective #2: Create an environment of internal pride and unity for both the district's staff and students.

Action Steps	Responsibilities	Timeline	Resources	Estimated Cost	Communications Plan
Step 1: Create a productive and healthy method for high school students to show pride for our school (i.e., the Posse, Pep Club, etc.).	Student Leaders Shawn Seiler Eldon Hubbard HS Teachers	August 2015	Ideas from other school districts with positive student-pride cultures.		District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.
Step 2: Create a strategy to expose elementary and junior high students to positive older role models from our district.	Betty Smith Jen Schwartz Maurie Dienes Jerry Upp Julie Siebke Matt Janecek Rick Marez	August 2015	Positive Student Role Models TeamMates Program Time		District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.
Step 3: Provide regular team building activities among all district staff.	Tyler Thompson Bob Hastings Administrators Interested Staff	September 2015	Time and employees		District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.

Strategic Objective #3: Improve and reinforce the positive perception of Gering Public Schools in the Gering community, the Platte Valley, the Panhandle, and the State of Nebraska.

Action Steps	Responsibilities	Timeline	Resources	Estimated Cost	Communications Plan
Step 1: Create effective communication about the GPS vision and mission to the community	Terri Martin Bob Hastings Jerry Upp Administrators	August 2015	Time		District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.
Step 2: Create effective communication about GPS curriculum, assessment and achievement to the community	Terri Martin Bob Hastings Jerry Upp Administrators	August 2015	Time		District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.
Step 3: Promote our activities, athletics and academic programs through regular communication and promotional activities	Terri Martin Glen Koski Building Principals	Spring 2015	Coaches Student-Athletes Strong Activities Programs		District personnel will communicate with staff , community, students, alumni, and the board of education via meetings, email, social media, personal conversations, and local media.



GRADE CONFIGURATION Strategic Action Plan

Strategic Planning Goal 2: By June 2016, Gering Public Schools will have in place a prospectus to align grade-levels that include workable and efficient grade-level configurations, a facilities master plan that accommodates the grade-level configurations, and a timeline for implementation.

Strategic Objective #1: Gering Public Schools will form a task force to study and compare the current grade-level configuration with other grade-level options. The task force will make recommendations to the administration who will then make recommendations to the board of education.

Impact of Goal: The successful fulfillment of the development of a plan for grade-level alignment for all students in PK-12 will result in providing all staff and students in Gering the best possible environment and configuration to maximize learning throughout the school district. Better configuration and grouping of students will increase educational and extra-curricular opportunities for students, collaboration and professional learning opportunities for staff, and reduction of the need for staff travel at the secondary level.

Presently: Gering Public Schools currently maintains one elementary school (Cedar Canyon) with a configuration of kindergarten through fourth grade and three elementary buildings (Geil, Lincoln, and Northfield) with a configuration of kindergarten through sixth grade. The pre-kindergarten program, though housed at Lincoln Elementary School, is designed to be an independent program. Gering Junior High School houses students in seventh and eighth grade and operates under a middle school philosophy. Freshman students currently attend school in the east wing of Gering Junior High School and operates under a freshman academy model. The Freshman Academy shares staff with both Gering Junior High and Gering High School. Students who participate in extra-curricular activities are a part of the high school teams and must walk to or be driven to the high school for practices. Gering High School operates under a tenth through twelfth grade configuration.

While no grade configuration is necessarily perfect, the configurations listed above provide for some unique challenges for Gering Public Schools staff and students. Unique challenges include but are not limited to:

- The current K-4 configuration at Cedar Canyon necessitates an additional transition for those students during their educational career. At the end of fourth grade, those students must transfer to a different elementary building for two years before again transitioning to the junior high in the seventh grade.
- The K-4 configuration at Cedar Canyon and additional transition creates a scenario where many parents are reluctant to enroll their child in the building. As a result, enrollment has declined since the configuration was instituted.
- While the seventh and eighth grade middle school concept is not completely foreign to schools across Nebraska, the more common configuration for middle schools includes students from sixth grade as well. Many would view sixth grade students as being much more similar to seventh and eighth grade students than they are with kindergarten and first grade students.

- Exposure of sixth grade students to co-curricular opportunities such as band are difficult and inefficient with those students being in multiple buildings. It would be ideal to be able to introduce full band opportunities to sixth grade students on a daily basis and we are unable to under the current configuration.
- With the current freshman academy existing at the junior high, we are forced to run two high schools in our district.
- Ninth grade students are not able to access the full offering of advanced classes due to staff and travel limitations.
- Ninth grade students are forced to walk to get rides to the high school for extra-curricular activities.
- Staff are required to travel between the high school and junior high to accommodate the needs of the freshman academy students.

Data Collection: To determine the best grade configuration for Gering Public Schools, several questions will need to be answered.

- How does our grade configuration fit into the broader vision for the district?
- What will be best for students five, ten, and fifteen years down the road? What will make the most sense for the future of GPS students?
- How can we provide an equitable education for all students and provide equal opportunities for all of our students?
- What grade configuration will be the most efficient considering enrollment, budget, school efficiency, and building capacity?
- How can we create the most efficient and effective transitions for all students?
- What are our enrollment trends?
- What are our building capacities?
- What facilities needs will grade configurations necessitate?

Strategic Objective 1: Gering Public Schools will form a task force to study and compare the current grade level configuration with other grade level options. The task force will make recommendations to the administration who will then make recommendations to the board of education.

Action Steps	Responsibilities	Timeline	Resources <i>A. Resources Available</i> <i>B. Resources Needed (financial, human, political & other)</i>	Estimated Cost <i>What is the cost to use available resources?</i> <i>What is the cost for needed resources?</i>	Communications Plan <i>Who needs to know?</i> <i>How will you inform them?</i> <i>How often?</i>
<p>Step 1: Appoint a task force made up of teachers and community members, possibly board member(s) and administrators. The task force will study current and proposed grade configurations for the district.</p>	Board of Ed. Administration	March 1, 2015	<p>A. Information about the district</p> <p>B. Time to meet, people to serve on the task force, someone to serve as the task force chair and a recorder. Data regarding current enrollments, staffing, building capacity, building conditions, transportation, enrollment projections, and assessment data. Information on how similar-sized districts are configured and why.</p>	<p>Time to meet</p> <p>Snacks/meals for task force</p> <p>Staff time compile the needed information</p>	<p>Board of Education Staff Public Local Media</p> <p>Present the Action Plan to the Board of Education</p> <p>Meet with interested staff</p> <p>Email staff</p> <p>Ask local media to run stories on the task force, contact radio and television to do stories, email parents, put information in newsletters, hold informational meetings and provide monthly updates.</p>
<p>Step 2: The task force should take into consideration the following objectives and expectations:</p> <ul style="list-style-type: none"> • What is in the best interest of 	Task force	May 1, 2015	<p>A. GPS current data and data from similar-sized districts</p> <p>B. Administrators will gather and disseminate</p>	<p>Time to meet</p> <p>Snacks/meals for task force</p> <p>Staff time compile the needed information</p>	<p>Board of Education Staff Public Local Media</p> <p>Meet with interested staff</p>

<p>students and will give them the best opportunities to be successful.</p> <ul style="list-style-type: none">• What transitions would be involved in the different configurations.• What staffing needs would be required for each configuration and what is the cost of those requirements.• What facility needs will be the result of each potential configuration.• What are the staff implications for each configuration.• What are the long-term potential for the district to deal with future enrollment and growth with each configuration...• What are the transportation consequences for each configuration.• Will a facilities committee need to be formed.			<p>information to task force members. Information will address Step 2 objectives</p>		<p>Email staff</p> <p>Ask local media to run stories on the task force, contact radio and television to do stories, email parents, put information in newsletters, hold informational meetings and provide monthly updates.</p>
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The task force should have their work and recommendations made to the administration no later than May 1, 2015.					
Step 3: The task force should have their work and recommendations made to the full board of education at the May 2015 meeting.	Task force chair	May 18, 2015	Presentation materials	A. B. Most materials will have already been generated.	The task force chair (and his/her designee) will present a prepared press release to the media and entertain a question/answer session.
Step 4: Educate the community about the rationale for the proposed changes.	Administration	Upon completion of the recommendation and the action of the board of education	Presentation materials, places to hold community forums	A.	Community needs to know and will be informed via press releases, school newsletters, phone calls. Frequency will depend on the outcome of the recommendation.
Step 5: If necessary, recommend to the board of education that a facilities study task force be formed to study the needs created by proposed grade configuration changes. The facilities task force should develop a master facilities plan to address the needs.	Task Force	May 18, 2015	None	None	Communication with the administration and board of education.

Evidence Of Success (How will you know that you are making progress? What are your benchmarks?)

Progress will be measured by whether steps are achieved by the indicated deadlines and whether the task force makes a recommendation to the board.

Evaluation Process (*How will you determine that your goal has been reached? What are your measures?*)

It will be determined that the goal has been reached when the task force makes a recommendation to the board. The measures will be the completion of the recommendation to the board of education.



TECHNOLOGY Strategic Action Plan

Strategic Planning Goal 2: By June 2018, Gering Public Schools will accommodate the technology needs of all students in PK-12 grade.

Strategic Objective #1: Gering Public Schools will maintain reliable infrastructure and technology devices throughout the district.

Strategic Objective #2: Gering Public Schools will continue implementation of appropriate purchase and use of devices to ensure that educators and learners enhance their education.

Strategic Objective #3: Gering Public Schools will provide relevant training and support for stakeholders to ensure effective use of technology in enhancing and supporting learning.

Impact of Goal: The successful fulfillment of accommodating the technology needs of all students in PK-12 will result in the increase of student engagement, increased student reading and improved literacy, math skills, and personal and social skills of all students to allow them to be productive in their academic and personal endeavors. The changing role of GPS learners encourages technology related literacy. National Educational Technology Standards impacting the goals would include:

Students:

1. Creativity and innovation
2. Communication and collaboration
3. Research and information fluency
4. Critical thinking, problem solving, and decision making
5. Digital citizenship
6. Technology operations and concepts

Administrators:

1. Visionary leadership
2. Digital age learning culture
3. Excellence in professional practice
4. Systemic improvement
5. Digital citizenship

Teachers:

1. Facilitate and inspire student learning and creativity
2. Design and develop digital age learning experiences and assessments
3. Model digital age work and learning
4. Promote and model digital citizenship and responsibility
5. Engage in professional growth and leadership

*The Technology Standards are described in full at the following Nebraska Department of Education website: <http://www.education.ne.gov/Neat/index.html>

Presently: Maintaining an infrastructure that will meet the needs of the district and each building, making determinations regarding 1:1 and which device is most effective at each grade level, insuring all staff and students have the opportunities to learn good usage of hardware and software, and maintaining our replacement schedule are district technology focuses.

The infrastructure and technology devices throughout the district is an area that is showing improvement. During the 2013-14 school year, Gering High School and the Gering Junior High have added wireless Internet for school guests, added multiple switches to help connectivity, switched to a Google platform, and created a system for troubleshooting problems.

Gering Public Schools is not a 1:1 school. Gering Public Schools secondary system is comprised of a 7-8 junior high school and a 9-12 high school. Secondary level students have access to desktop computers, laptops, Chromebooks, Kindle devices, and iPads. (The Chromebooks are used by the high school English department and social studies department for 2014-2015 school year.) Gering Public Schools has four elementary schools housing students in grades K-6 with a smartboard/projector in almost every classrooms. The Preschool is housed in Lincoln Elementary. Elementary level students have access to desktop computers, laptops, iPads, and a limited number of tablets.

Gering Public Schools employed a technology integration specialist in 2014-2015 that provides professional development and training to staff on the google product, offers a district blog to share information and assists with the distribution of the new devices. The technology integration specialist also assists with all technology used for curriculum purposes. This currently involves the English/Language Arts, Social Studies, and K-6 Science programs. All new curriculum purchased will include digital capabilities and the technology integration specialist will be involved in training.

Currently, the district has several instruments to monitor the use and needs of technology by teachers and students. Evaluation of these instruments is limited.

Data Collection: To accommodate the technology needs of all students in PK-12 several questions still need to be answered.

- How will Gering Public Schools maintain reliable infrastructure and technology devices throughout the district?
- How will Gering Public Schools continue implementation of appropriate purchase and use of devices to ensure that educators and learners enhance their education.?
- How will Gering Public Schools provide relevant training and support for stakeholders to ensure effective use of technology in enhancing and supporting learning?
- How will the district support the growth and maintenance of technology in the district?

*This technology plan is written with the understanding that finances will play an important role in the amount of technology and the time of purchase. The committee still feels it is important to place dates on each desired step, understanding they may need to be adjusted.

Strategic Objective #1: Gering Public Schools will maintain reliable infrastructure and technology devices throughout the district.

Action Steps	Responsibilities	Timeline	Resources A. <i>Resources Available</i> B. <i>Resources Needed</i> (<i>financial, human, political & other</i>)	Estimated Cost A. <i>What is the cost to use available resources?</i> B. <i>What is the cost for needed resources?</i>	Communications Plan
Step 1: All buildings will be equipped with sufficient infrastructure, internet connection, and wifi to support district and/or building needs.	IT Department	September 2015	A. Use current infrastructure B. Update, replace, or add switches and updated wiring in all district buildings to support necessary technology use	A. B. **Will need assistance from IT Department for cost**	The IT Department and Director Team have IT meetings weekly or as necessary throughout the year. E-mail, text messages, or verbal communications are shared with administrative team and/or staff as necessary.
Step 2: Establish a district plan to prioritize, manage, and replace all devices that supports district goals.	IT Department	Five Year Plan is developed and updated on yearly basis by IT Dept.	A. Current devices; Current plan B. Based on financial resources of the district. Additional monies either through grants, donations, booster clubs, E-Rate, etc. will affect the plan.	A. Renewal licenses necessary to maintain device; Replacement of broken devices; Maintenance costs B. Expenditure of funds available - replacing those devices most in need first	The IT Department and Administrative Team will review this plan and adjust as necessary on a yearly basis.
Step 3: Regularly maintain of all devices and systems.	The technology department, student technology assistance, select staff members and administrators	Routine yearly maintenance or as the result of a tech request.	A. Technology department B. Student Techs (when available) or Summer time maintenance crew.	A. Class credit for student techs (when available). B. Hourly wage for summer time maintenance crew (~\$10/hr/tech)	The IT department will organize the updates and service of the devices with communication to administrative team and staff.

Step 4: Provide capability for students and staff to access GPS services from off campus.	IT Department	September 2015	A. Technology department	A. Time as needed for IT Dept. B. Web Filter capability	IT Department will communicate to staff and students when this is available.
Step 5: Update server to increase the network, storage, and data exchange	IT Department	2018	A. B.	A. \$250,000 for new SAN. Will be phased in over time. B. Use of Google will alleviate cost of server	

Strategic Objective #2: Gering Public Schools will continue implementation of appropriate purchase and use of devices to ensure that educators and learners enhance their education.

Action Steps <i>What Will Be Done?</i>	Responsibilities <i>Who Will Do It?</i>	Timeline <i>By When? (Day/Month)</i>	Resources <i>A. Resources Available</i> <i>B. Resources Needed (financial, human, political & other)</i>	Estimated Cost <i>A. What is the cost to use available resources?</i> <i>B. What is the cost for needed resources?</i>	Communications Plan <i>Who needs to know?</i> <i>How will you inform them?</i> <i>How often?</i>
<p>Step 1: Make decisions regarding the types of devices used in the district at all levels.</p>	<p>Committee with representatives from tech., administration, certified staff and students</p>	<p>High School by January of 2016. Junior High by June of 2018 and Elementary June 2018</p>	<p>A. 1. High School added 214 Chromebooks in September 2014. [Device used at the 6-12 level will be the Chromebook.]</p> <p>B. 1. High School needs 410, Junior High needs 340, Sixth grade would need 165 Chromebooks</p> <p>2. Devices for K-5 student use will need to be determined</p> <p>3. Procedure put in place for purchase of all technology devices, hardware and software.</p> <p>4. Printers/Copier: Business Office determines the replacement schedule.</p> <p>5. DVR: Currently not adequate.</p>	<p>A. 1. Replacement/Maintenance: Laptop ~\$1000 (Teacher units) Laptop ~\$750 (Student units) Desktop ~\$600</p> <p>B. 1. Initial Purchase: The cost for one-to-one Chromebooks 6-12 would be approximately \$260,000 without shipping. Cost of elementary will depend on device and distribution. Elementary has approximately 890 students and 2 classrooms at each grade. This will be phased in.</p> <p>2. Printer/Copier Contracts:</p> <p>3. DVR Replacement: ~\$40,000</p> <p>4. Utilize outside fund sources such as Booster Clubs, e-Rate, donations, business support</p>	<p>The administration, staff, and students need training on all new devices. Administration will schedule time for teacher training as needed.</p>

<p>Step 2: All technology devices will be tracked and managed by the district.</p>	<p>Technology department, media specialist, staff</p>	<p>Upon delivery of the device or prior to using the device</p>	<p>A. Position staff members to see students screens. B. Teacher Dashboard System C. Management Solution System</p>	<p>A. No cost B. ~\$0 - \$6000/yearly C. ~\$0 - \$5000/yearly</p>	<p>A system will be in place to manage the devices. However, staff will be responsible for the day to day management. Management will include but not be limited to cleaning, repair, inventory, and updating the devices.</p>

Strategic Objective #3: Gering Public Schools will provide relevant training and support for stakeholders to ensure effective use of technology in enhancing and supporting learning.

Action Steps <i>What Will Be Done?</i>	Responsibilities <i>Who Will Do It?</i>	Timeline <i>By When? (Day/Month)</i>	Resources <i>A. Resources Available</i> <i>B. Resources Needed (financial, human, political & other)</i>	Estimated Cost <i>A. What is the cost to use available resources?</i> <i>B. What is the cost for needed resources?</i>	Communications Plan <i>Who needs to know?</i> <i>How will you inform them?</i> <i>How often?</i>
Step 1: Make ongoing Professional Development available on hardware and software for students and staff.	Technology department, teaching/learning specialist, administrators, staff, Outside Trainers	Ongoing or as needed	A. In-service days, staff meetings, conferences, blogs, social media, B. IT Staff, Teaching/Learning Specialist, Outside Sources C. Use of BrightBytes Survey, eleot, and other sources	A. Cost of Outside Trainers (Between \$500-\$3500) B. Cost of substitutes (~\$110 per day/per teacher)	All stakeholders will be notified of this training through the use of several outlets such as...Website, Facebook, Email, Newspaper, Television...
Step 2: Appropriate training will be provided on hardware and software (aka digital tools) as necessary.	Innovative Teaching & Learning Specialist; Elementary Computer Specialist; Trainer representatives from each building	Process began at start of 2014-2015 school year; Continue as new devices are purchased	A. 1. Specialist 2. Devices currently in the district 3. Software and tools B. 1. Early release--planning time--before & after school time for trainings. 2. Possible use of in-service days at the start of school or February. 3. Flexible scheduling of trainings in conjunction with calendar. 4. Release time for trainers 5. Community Trainings - Support	A. 1. Yearly salary of Innovative Teaching/Learning Specialist 2. Use of planning time and early release PD days - \$0 3. Release days - Stipend \$150/day or Substitute costs ~ \$110/day B. 1. By utilizing school day as much as possible, cost could be reduced. 2. Outside personnel approximately \$500-\$3500 per day	People Needing Communication: Administrative Team, IT Department Including Teaching/Learning Specialist, Staff, Students (if applicable), Trainers <i>Community Trainings - Notification to community (Sign up)</i> <i>Location of trainings</i> Informing staff of special trainings will be done through e-mail, staff meetings, start of school letter, and building communications. Staff will be responsible for individual practice and usage.

				3. Google trainers sometimes come for transportation/lodging/meal costs - dependent on where/who	Inform impacted personnel prior to trainings allowing minimum of two weeks for scheduling of events
Step 3: Trainers and student tech helpers will be trained and utilized within the district.	IT Dept	Begin developing the 'Geek Squad' Team in 2015-2016.	A. Students with interest in technology and willingness to participate. Staff members willing to be trainers in the district determined by specific needs. Teaching/Learning Specialist. B. Time for training members	A. Appropriate Class Credit Hours	IT Department Administrative Team Staff - District Employees Students Community Members

ROLLING CALENDAR
Gering Public School District

MEETING NAME	MEMBERS	TIME	DATE	LOCATION	as of 1/15/15
Regular Board Meeting	Full Board	6:00 PM	1/19/2015	Gering Council Chambers	
K-12 Administrator's Meeting	District Administrators	9am - 11am	1/20/2015	Central Office	
GNSA Meeting	Hastings	full day	1/21/2015	Lincoln, NE	
7-12 Administrator's Meeting	Secondary Administrators	9am - 11am	1/27/2015	Central Office	
ESU13 Advisory Council Mtg	Hastings	9am - 2pm	1/28/2015	ESU #13	
Retirement Luncheon (for Mary Ann Tripple)	All Interested	11:30am - 1:00pm	1/29/2015	Central Office	
K-12 Administrator's Meeting	District Administrators	9am - 11am	2/3/2015	Central Office	
District-Wide Lock Down Drill	District Administrators	9am - 10am	2/4/2015	District Wide	
Curriculum Committee	TBD	7:00 AM	2/5/2015	Central Office	
Personnel Committee	TBD	TBD	TBD	Central Office	
Facilities Committee	TBD	TBD	TBD	TBD	
Business Committee	TBD	4:30 PM	2/9/2015	Central Office	
K-6 Administrator's Meeting	Elementary Administrators	9am - 11am	2/10/2015	Central Office	
Regular Board Meeting	Full Board	6:00 PM	2/16/2015	Gering Council Chambers	