

## **Agenda**

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Gering Courier on March 12, 2015.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Approval of Minutes from Previous Board Meetings
  3. Approval of Claims/Bills
  4. First Reading of Board Policies
    - i. Board Policy 204.6 - Closed Sessions
    - ii. Board Policy 204.7 - Meeting Notice
    - iii. Board Policy 204.8 - Quorum
    - iv. Board Policy 204.9 - Rules of Order
    - v. Board Policy 204.10 - Agenda
    - vi. Board Policy 204.11 - Meeting Minutes
    - vii. Board Policy 204.12 - Public Participation in Board Meetings
    - viii. Board Policy 205.1 - Policy Development
    - ix. Board Policy 205.2 - Policy Adoption
    - x. Board Policy 205.3 - Review and Revision
  5. Second Reading of Board Policies
    - i. Board Policy 203.4 - Secretary
    - ii. Board Policy 203.5 - Treasurer
    - iii. Board Policy 203.6 - Board Committees
    - iv. Board Policy 203.7 - Advisory Board Committees
    - v. Board Policy 203.8 - School Board Legal Counsel
    - vi. Board Policy 204.1 - Regular Board Meetings
    - vii. Board Policy 204.2 - Special Board Meetings
    - viii. Board Policy 204.3 - Public Hearings
    - ix. Board Policy 204.4 - Work Sessions and Retreats
    - x. Board Policy 204.5 - Open Meetings
  6. Personnel Items
    - i. Contract Approvals
    - ii. Resignations
      1. Jimmie Rhodes (FA/HS Physical Education Teacher)
      2. Michel Roush (School Psychologist)
      3. Janet Bauer (Preschool Teacher)
      4. Christine Fulk (Elementary Instructional Coach)
5. Patron Comments

6. Reports & Discussions
  1. Board Recognition
    - i. NSAA State Qualifiers--Wrestling & Swimming
    - ii. NSAA State Competition Placers--Swimming
  2. Gering Freshman Academy Building Report
  3. Curriculum Committee Meeting Report
  4. Facilities Committee Meeting Report
  5. Business Committee Meeting Report
    - i. Trial Balance Summary
    - ii. Fund Balances
    - iii. Schedule of Investments Held
    - iv. Financial Statement
  6. Superintendent's Report
7. Action Items
  1. 2015-2016 School Calendar
8. Executive Session
9. Tentative Committee & Meeting Dates
10. Board Comments
11. Adjournment

**Regular Board of Education Meeting**

February 16, 2015 6:00 PM  
City of Gering  
Council Chambers

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

Present Board Members:

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

Absent Board Members:

Brian Copsey

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meetings Law**

**2.2. 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.**

**2.3. Notice of this meeting was published in the Gering Courier on February 12, 2015**

**3. Excuse Absent Board Members**

**Motion Passed:** Excuse Brian Copsey from attending this month's meeting. Passed with a motion by BJ Peters and a second by Mary Winn.

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

**4. Consent Agenda**

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

**Motion Passed:** passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

**4.1. Approval of Agenda/Amendment of Agenda Items**

**4.2. Approval of Minutes from Previous Board Meetings**

**4.3. Approval of Claims/Bills**

**4.3.1. Distribution Listing**

**4.4. Second Reading of Board Policies**

**4.4.1. Board Policy 201.5 - Term of Office**

**4.4.2. Board Policy 201.6 - Vacancies**

**4.4.3. Board Policy 201.7 - Board Member Liability**

**4.4.4. Board Policy 202.1 - Board Member Code of Ethics**

**4.4.5. Board Policy 202.2 - Board Member Conflict of Interest**

**4.4.6. Board Policy 202.3 - Board Self-Evaluation**

- 4.4.7. Board Policy 202.04 - Ethics Violations
- 4.4.8. Board Policy 203.1 - Board Organizational Meeting
- 4.4.9. Board Policy 203.2 - President
- 4.4.10. Board Policy 203.3 - Vice President
- 4.5. First Reading of Board Policies
  - 4.5.1. Board Policy 203.4 - Secretary
  - 4.5.2. Board Policy 203.5 - Treasurer
  - 4.5.3. Board Policy 203.6 - Board Committees
  - 4.5.4. Board Policy 203.7 - Advisory Board Committees
  - 4.5.5. Board Policy 203.8 - School Board Legal Counsel
  - 4.5.6. Board Policy 204.1 - Regular Board Meetings
  - 4.5.7. Board Policy 204.2 - Special Board Meetings
  - 4.5.8. Board Policy 204.3 - Public Hearings
  - 4.5.9. Board Policy 204.4 - Work Sessions and Retreats
  - 4.5.10. Board Policy 204.5 - Open Meetings
- 4.6. Personnel Items
  - 4.6.1. Contract Approvals
    - 4.6.1.1. Todd Ekart (Secondary Social Studies)
  - 4.6.2. Resignations
    - 4.6.2.1. Marsha Kleager (Social Studies Teacher at the Jr. High)
    - 4.6.2.2. Judi Lyles (4th Grade Teacher at Lincoln Elementary)
    - 4.6.2.3. Dawn Sabo (3rd Grade Teacher at Northfield Elementary)
    - 4.6.2.4. Kathleen Kelley (3rd Grade Teacher at Northfield Elementary)
    - 4.6.2.5. Lori Hiegel (4th Grade Teacher at Northfield Elementary)
    - 4.6.2.6. Kathleen Keller (3rd Grade Teacher at Geil Elementary)

## 5. 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.

## 6. Reports & Discussions

### 6.1. Board Recognition

#### 6.1.1. Nebraskans for the Arts Student of the Month

Recognition of student John Boyd, who was named as Nebraskans for the Arts Student of the Month of December, 2014.

#### 6.1.2. Nebraska Schools Activities Association Believer and Achiever

Recognition of student John Boyd, who was selected as an NSAA Believer and Achiever for the 2014-2015 school year.

#### 6.1.3. All-State Band

Recognition of students Hadley Kirk on flute & Collin Potts on tuba who were chosen to participate in All-State Band.

#### 6.1.4. All-State Choir

Recognition of student Megan Brady (Soprano 2) who was chosen to participate in All-State Choir.

#### 6.1.5. University of Nebraska's Young Artist Award

Recognition of students Hadley Kirk & Collin Potts, who were chosen as recipients of the University of Nebraska's Young Artist Award.

#### **6.1.6. Nebraska State Bandmasters 8th Grade All-State Band**

Recognition of student Joseph Brady, who was selected to participate in the Nebraska State Bandmasters 8th Grade All-State Band.

#### **6.1.7. Mock Trial**

Recognition of students John Boyd, Kyle Upp, Gavin Hovseth, Adrian Silva, Becca Brenner, Jenna Longmore & Chelcey Mannel, who participated in Mock Trial and earned 3rd place at the state competition.

#### **6.1.8. National Academic Challenge Team**

Recognition of students Kyle Upp, Adrian Silva, Jordan Burgener, Jon Hastings & Collin Potts, who participated in the National Academic Challenge and finished 9th place in the nation.

### **6.2. Gering Junior High School Building Report**

Teacher Crystal Palser and a group of Jr. High students presented information on about various programs, activities and clubs offered at the Jr. High School. Programs reviewed included Clowns, Student Council, Builder's Club, Quiz Bowl, and Mathcounts. Each attending student spoke in regards to their experiences and opportunities from participation in these activities. The group showed a video that highlighted classroom activities this year.

### **6.3. Superintendent's Report**

Superintendent Hastings provided an update on the new elementary language arts program. He met with K-6 staff last week to discuss the newly implemented curriculum and student performance on standardized tests. The district applied for and received a Reading First grant, however, because assessment systems have changed during the last 10 years Hastings feels that it is time to examine current programs and strategies, as these new measures of testing have pointed out areas where improvements can be made. Implementation of the new curriculum began last year in grades 3-12 and program adjustments were made in grades 3-5 and 6-12. Hastings has been pleased with the new direction and will now fully transition grades K-2 to Wonders for the 15-16 school year. The training process will occur in late April. Materials will be provided early so staff can become familiar with it prior to additional training that will take place this summer, fall and next spring.

### **6.4. Curriculum Committee**

Peters stated that the Curriculum Committee is pleased with the excitement shown by students pertaining to the new Wonders program. The committee would ultimately like to see a K-12 continuum grading structure and feels that this is a step in that direction. High School Principal Eldon Hubbard presented information to the committee about moving forward with a career academy structure. Current vocational, business, health sciences and marketing programs can be transformed into the career academy. Discussions between GPS and the local community college are taking place. The academy will serve students who do not intend to move on to college after High School.

### **6.5. Facilities Committee Meeting Report**

Upp stated that the Facilities Committee did not meet in February, but have a meeting scheduled for March 10, 2015.

### **6.6. Business Committee Meeting Report**

Shaul said that the Business Committee reviewed the bill listing and copier bids. Principal Hubbard spoke to the committee about the impact of a career academy and potential financial needs associated with the project.

#### **6.6.1. Trial Balance Summary**

#### **6.6.2. Fund Balances**

#### **6.6.3. Schedule of Investments Held**

**6.6.4. Financial Statement**

Revenues: General Fund=\$1,868,892.06; Depreciation Fund=\$7.04;  
Cafeteria Fund=\$72,155.80; Activities Fund=\$73,934.17; Fees  
Fund=\$558.40; Bond Fund - \$60,030.25.

**7. Action Items**

**7.1. Approval of Strategic Action Plan #3--Flexible Learning Options**

By June 2018, Gering Public Schools will have in place flexible learning options for all students. Hastings reviewed the action plan, learning options and a flexible action plan. High School Principal Hubbard prioritized what needs are and what actions are to be taken. The focus will be on the career academy and on classes that are already offered in the district. There is a long list of things to look at and develop over the next few years. Planning will assist in hiring future staff and working with the local college. An advisory group will be formed soon to determine what type of careers are needed. Hastings hopes to have the academy in place next year.

Peters informed everyone that LB343 will focus on career academies and funding attached to them. It is designed to help schools with start-up costs. It is still in the education committee but he encouraged the district to keep an eye on it as we move forward.

**Motion Passed:** Approve the strategic action plan for Strategic Goal 3, Flexible Learning Options, as presented. passed with a motion by BJ Peters and a second by Mary Winn.

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

**7.2. Approval of the Negotiated Professional Agreement between the Gering Public Schools Board of Education and the Gering Education Association for the 2015-2016 and 2016-2017 contract years.**

**Motion Passed:** Approve the Negotiated Professional Agreement for the 2015-2016 and 2016-2017 contract years as presented. passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

**7.3. Award bid for copy services**

Bids were solicited for a four year copy service contract for Gering Public Schools. Bids were received from the following companies: Off Broadway, XESI, Western Plains, Capital Business Systems and Copier Connection. Recommend to accept the bid from Capital Business Systems. Meisner sent out RFP in January, had 5 companies respond. Bids are for a 48 month lease on equipment. Capital Business Systems can provide a savings to the district of \$1500 a month compared to current costs. Winn expressed concern that they are in Cheyenne, however they will provide service within 4 hours of any request, which was the same response time quoted by local companies. Hastings added that each building will have multiple copy machines and that materials are included in the bid. New copiers are expected to be installed by 4/1/15.

**Motion Passed:** Award a four-year contract to Capital Business Systems for copy services for Gering Public Schools. Passed with a motion by Brady Shaul and a second by Dr. Jerry Upp.

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

**9. Tentative Committee & Meeting Dates**

The Facilities Committee will meet on 3/10/15 at 4:30pm at the Central Office.

The Curriculum Committee will meet on 3/10/15 at 7:00am at the Central Office.

The Personnel Committee meeting date will be determined but will more than likely either be 3/4/15 or 3/11/15.

President Doll encouraged anyone who is unable to attend their committee meeting to find a sub to attend in their place.

**10. Board Comments**

Peters said that it is great having students make presentations at the board meetings and would like to see more of that.

Upp reiterated Peter's thoughts and said it shows what kind of staff GPS has when students are able to compete at the national level. He likes that they have the opportunities to do so.

Winn also echoed the above sentiments and asked how the Follet High School Challenge went and was told that GHS made it to 8th place.

Doll expressed a debt of gratitude to those teachers who will retire at the end of the school year. He expressed his appreciation of their time and efforts over the years.

**11. Adjournment**

**Motion Passed:** passed with a motion by BJ Peters and a second by Mary Winn.

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

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Chairperson

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Superintendent

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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					
9167	02/10/2015	1130	Bluffs Middle School Band	Band Fees	01.2.1118.0670.2.02.22	Western Nebraska Middle Level Solo & large Ensemble contest 21 solos @ \$10 each and one	\$260.00	
							Check Total:	\$260.00
9168	02/10/2015	1130	Regional Care, Inc.	January 2015	01.2.1130.0291.1.00.00	IRS 125 PLAN	\$142.68	
9168	02/10/2015	1130	Regional Care, Inc.	January 2015	01.2.1130.0291.2.00.00	IRS 125 PLAN	\$142.67	
							Check Total:	\$285.35
9169	02/10/2015	1130	Shell Fleet Plus	65170193501 Jan 15	01.2.2751.0336.1.00.00	District Fuel	\$540.98	
9169	02/10/2015	1130	Shell Fleet Plus	65170193501 Jan 15	01.2.2751.0336.2.00.00	District Fuel	\$540.98	
9169	02/10/2015	1130	Shell Fleet Plus	65170193501 Jan 15	01.2.2760.0336.1.09.99	SpEd Fuel	\$31.65	
							Check Total:	\$1,113.61
9170	02/16/2015	1134	Cardmember Services	ELAN 0347 JAN 15	01.2.2310.0670.1.00.01	GNSA Trips (Hastings)	\$264.20	
9170	02/16/2015	1134	Cardmember Services	ELAN 0347 JAN 15	01.2.2310.0670.2.00.01	GNSA Trips (Hastings)	\$264.19	
9170	02/16/2015	1134	Cardmember Services	ELAN 1227 JAN 15	01.2.1220.0670.1.09.99	Meal expense on 1-29-15 at Old Chicago Union while attending January 30, 2015 School Base	\$20.00	
9170	02/16/2015	1134	Cardmember Services	ELAN 1227 JAN 15	01.2.1250.0670.1.09.99	Lodging expenses incurred at Hampton Inn on 1-29-15 a while attending January 30, 2015	\$129.00	
9170	02/16/2015	1134	Cardmember Services	ELAN 1227 JAN 15	01.2.1250.0670.1.09.99	Gas expenses at Corner Store 01-30-15 while attending January 30, 2015 School Base	\$21.44	
9170	02/16/2015	1134	Cardmember Services	ELAN 1227 JAN 15	01.2.1250.0670.1.09.99	Meal expense on 1-30-15 at Le Peep Grille while attending January 30, 2015 School Base	\$7.95	
9170	02/16/2015	1134	Cardmember Services	ELAN 1950 JAN 15	01.2.2610.0410.1.00.00	Dab and seal bottles for envelopes at Central	\$21.98	
9170	02/16/2015	1134	Cardmember Services	ELAN 1950 JAN 15	01.2.2610.0410.1.00.00	chalk and 1099 tax envelopes for Jackie at Central.	\$30.27	
9170	02/16/2015	1134	Cardmember Services	ELAN 1950 JAN 15	01.2.2610.0410.1.00.00	Trash container w wheels for the activities on the football field	\$121.90	
9170	02/16/2015	1134	Cardmember Services	ELAN 1950 JAN 15	01.2.2610.0410.1.04.00	One 50 gallon trash container w wheels for Lincoln.	\$121.90	

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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
9170	02/16/2015	1134	Cardmember Services	ELAN 3741..JAN18	01.2.2213.0341.2.00.02	Martin- NeSA 8th grade writing test/Postage	\$8.03
9170	02/16/2015	1134	Cardmember Services	ELAN 3741.JAN 15	01.2.2222.0430.1.04.03	McAndrew- Student request/LIBRARY BOOKS	\$78.72
9170	02/16/2015	1134	Cardmember Services	ELAN 3741.JAN 15	01.2.2222.0430.1.04.03	McAdnrew- Student request/LIBRARY BOOKS	\$15.88
9170	02/16/2015	1134	Cardmember Services	ELAN 3774 JAN15	01.2.1130.0410.1.04.14	Mini Dvd, white return	\$64.20
9170	02/16/2015	1134	Cardmember Services	ELAN 7108 JAN 15	01.2.1210.0670.1.09.99	Meal expenses at Dairy Queen 1-23-15 while attending NASES conference	\$6.94
9170	02/16/2015	1134	Cardmember Services	ELAN 7108 JAN 15	01.2.1210.0670.1.09.99	Meal expenses at The Watering Hole 01-22-15 while attending NASES conference	\$13.49
9170	02/16/2015	1134	Cardmember Services	ELAN 7108 JAN 15	01.2.1220.0670.1.09.99	Meal expenses at Miller Time Pub 1-21-15 while attending NASES conference	\$16.73
9170	02/16/2015	1134	Cardmember Services	ELAN 7108 JAN 15	01.2.1250.0670.1.09.99	Meal expenses at Ole's Big Game Steakhouse 1-21-15 while attending NASES Conference	\$11.62
9170	02/16/2015	1134	Cardmember Services	ELAN.3741..JAN15	01.2.1118.0410.1.04.03	Tofflemire- Sprint Musical/Supplies	\$89.54
9170	02/16/2015	1134	Cardmember Services	ELAN.3774 JAN 15	01.2.1130.0410.1.04.14	HEWCC532A Yellow cartridge	\$239.98
9170	02/16/2015	1134	Cardmember Services	ELAN.3774 JAN 15	01.2.1130.0410.1.04.14	HEWCC531A Cyan cartridge	\$239.98
9170	02/16/2015	1134	Cardmember Services	ELAN.3774 JAN 15	01.2.1130.0410.1.04.14	HEWCC 533A Magenta cartridge	\$239.98
9170	02/16/2015	1134	Cardmember Services	ELAN.3774 JAN 15	01.2.1130.0410.1.04.14	HEWCC530A Black cartridge	\$365.97
9170	02/16/2015	1134	Cardmember Services	ELAN.3774.JAN15	01.2.1130.0410.1.24.14	NeSa Mathematics & Reading test flashcard grades 3-6	\$215.82
9170	02/16/2015	1134	Cardmember Services	ELAN.3832..JAN.15	01.2.1168.0409.2.02.22	Kettler Stockholm Indoor green ping pong table	\$598.99
9170	02/16/2015	1134	Cardmember Services	ELAN.7123 JAN 15	01.2.1136.0409.1.00.06	Frqn Trans Fee - WP - Passmark.com	\$0.27
9170	02/16/2015	1134	Cardmember Services	ELAN.7123 JAN 15	01.2.1136.0409.1.00.06	PassMark PerformanceTest	\$13.50

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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
9170	02/16/2015	1134	Cardmember Services	ELAN.7123 JAN 15	01.2.1136.0409.2.00.06	PassMark PerformanceTest	\$13.50
9170	02/16/2015	1134	Cardmember Services	ELAN.7123 JAN 15	01.2.1136.0409.2.00.06	Frgn Trans Fee - WP-Passmark.com	\$0.27
9170	02/16/2015	1134	Cardmember Services	ELAN0947.Feb 15	01.2.1130.0410.1.04.14	Box of 10 Key Fobs - Lincoln School	\$79.96
9170	02/16/2015	1134	Cardmember Services	ELAN0947.Feb 15	01.2.2510.0690.1.00.00	Printer part HP Laserjet in Business Office	\$82.49
9170	02/16/2015	1134	Cardmember Services	ELAN1024..JAN15..	01.2.1118.0670.2.02.22	Country Inn & Suites Kearney for NSBA 8th grade All-State	\$166.00
9170	02/16/2015	1134	Cardmember Services	ELAN1024.Feb 15	01.2.2751.0336.2.00.00	R.Raines JH Band Trip - Fuel	\$30.58
9170	02/16/2015	1134	Cardmember Services	ELAN2541.Feb15	01.2.2751.0336.2.00.00	Stop n Shop , Crete, S. Revelle's trip to Honor Choir - Fuel	\$31.14
9170	02/16/2015	1134	Cardmember Services	ELAN2541.JAN15	01.2.1117.0679.2.01.21	Meal/Runza	\$7.59
9170	02/16/2015	1134	Cardmember Services	ELAN2541.JAN15	01.2.1117.0679.2.01.21	Meal/Chipotle	\$7.09
9170	02/16/2015	1134	Cardmember Services	ELAN2541.JAN15	01.2.1117.0679.2.01.21	Meal/Applebee's	\$43.51
9170	02/16/2015	1134	Cardmember Services	ELAN3741 JAN 15	01.2.2213.0410.1.00.02	Martin- DIBELS testing/Supplies	\$47.90
9170	02/16/2015	1134	Cardmember Services	ELAN3766..JAN15	01.2.1130.0410.1.18.18	Colored Overlays from Really Good Stuff-Mueller	\$30.90
9170	02/16/2015	1134	Cardmember Services	ELAN3766.JAN.15	01.2.1130.0409.1.06.16	Perfect Attendance Medals	\$55.70
9170	02/16/2015	1134	Cardmember Services	ELAN3790 JAN 15	01.2.1130.0690.1.05.15	NeSA Grade 3 test secrets	\$29.99
9170	02/16/2015	1134	Cardmember Services	ELAN3790.JAN.15	01.2.1130.0530.1.05.15	6' x 9' Alphabet Carpet	\$321.16
9170	02/16/2015	1134	Cardmember Services	ELAN3790.JAN.15	01.2.1130.0530.1.05.15	6' x 10' Continental Wonders Rug	\$334.36
9170	02/16/2015	1134	Cardmember Services	ELAN3790.JAN.15	01.2.1130.0530.1.05.15	Cart Wheasel	\$226.12
9170	02/16/2015	1134	Cardmember Services	ELAN3790.JAN.15	01.2.1130.0690.1.05.15	Other Expenses	\$167.65
9170	02/16/2015	1134	Cardmember Services	ELAN3790.JAN15	01.2.1130.0690.1.05.15	NeSA Test Flashcards and ebook downloads for 3rd - 6th grade	\$275.88
9170	02/16/2015	1134	Cardmember Services	ELAN3790.JAN15...	01.2.1130.0410.1.05.15	2 - sets of sand timers	\$126.50

## Gering Public Schools

### Disbursement Detail Listing

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Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9170	02/16/2015	1134	Cardmember Services	ELAN3832 JAN15	01.2.1110.0410.2.02.22	Logitech- spare bering cr receiver spare, no lang, w	\$22.63
9170	02/16/2015	1134	Cardmember Services	ELAN3832.....JAN15	01.2.1129.0409.2.02.22	Woodworking parts- birch shaker peg	\$19.75
9170	02/16/2015	1134	Cardmember Services	ELAN3832.....JAN15	01.2.1160.0410.2.02.22	JO-Ann- knitting hooks for knifty knitter	\$59.52
9170	02/16/2015	1134	Cardmember Services	ELAN3832...JAN15	01.2.1168.0409.2.02.22	Amazon- Apex digital ASB speaker for girls locker room	\$125.00
9170	02/16/2015	1134	Cardmember Services	ELAN3832...JAN15..	01.2.1129.0410.2.02.22	Home Depot-supplies for shop class	\$952.10
9170	02/16/2015	1134	Cardmember Services	ELAN3832...JAN15...	01.2.1118.0670.2.02.22	National Association for Music Education dues	\$119.00
9170	02/16/2015	1134	Cardmember Services	ELAN3832..JAN15	01.2.1168.0409.2.02.22	Amazon- cable for speaker	\$7.58
9170	02/16/2015	1134	Cardmember Services	ELAN3832.JAN15	01.2.2410.0409.2.02.22	Staples, Brother CR -350 drum cartridge for fax machine	\$139.99
9170	02/16/2015	1134	Cardmember Services	ELAN3832.JAN15	01.2.2410.0409.2.02.22	Staples, Dell UF100 imaging drum kit	\$186.99
9170	02/16/2015	1134	Cardmember Services	ELAN3832.JAN15.	01.2.1130.0410.2.02.22	Amazon-Mr. Poppers Penguins for reading class	\$74.23
9170	02/16/2015	1134	Cardmember Services	ELAN7108 JAN15	01.2.1210.0440.1.09.99	Special Education Law Update subscription renewal (Account # A25862100) Due Date 02-01-15	\$164.00
9170	02/16/2015	1134	Cardmember Services	ELAN7123 JAN15	01.2.1136.0409.1.00.06	SolarWinds Remote Support Software Yearly maintenance Renewal 2 Users	\$99.00
9170	02/16/2015	1134	Cardmember Services	ELAN7123 JAN15	01.2.1136.0409.2.00.06	SolarWinds Remote Support Software Yearly maintenance Renewal 2 Users	\$99.00
9170	02/16/2015	1134	Cardmember Services	ELAN7695.JAN15	01.2.1130.0530.2.01.21	Replacement Projector Bulb from Amazon.com (Zak)	\$117.99
9170	02/16/2015	1134	Cardmember Services	ELAN7695.JAN15	01.2.1130.0530.2.01.21	Replacement Projector Bulb from Amazon.com (Zak)	\$43.55

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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
9170	02/16/2015	1134	Cardmember Services	ELAN7695.JAN15	01.2.1130.0530.2.01.21	Replacement Projector Bulb from Amazon.com (Zak)	\$57.81
9170	02/16/2015	1134	Cardmember Services	ELAN7714..Jan 15	01.2.2222.0530.2.01.21	Bluetooth Adapter & D200 Bluetooth Speaker from Amazon.com - Order	\$73.98
9170	02/16/2015	1134	Cardmember Services	ELAN7714..JAN..15	01.2.1112.0410.2.01.21	HP645A Yellow Toner Cartridge from Amazon.com from Mr. Brown's Room - Order	\$279.99
9170	02/16/2015	1134	Cardmember Services	ELAN7714..JAN15	01.2.1130.0530.2.01.21	Canon EOS Rebel Camera for FA Yearbook from Amazon.com (Hadenfeldt)	\$500.00
9170	02/16/2015	1134	Cardmember Services	Registration SSchaaf	01.2.1250.0670.1.09.99	Registration fee for Sarah Schaaf to attend Nebraska Speech-Lanaguage Hearing	\$203.00
Check Total:							\$8,645.87
9171	02/20/2015	1137	CenturyLink	313806549 Feb	01.2.2410.0342.1.18.18	Telephone - Cedar Canyon	\$152.40
Check Total:							\$152.40
9172	02/20/2015	1137	Nebraska State Reading Association	5191	01.2.1130.0670.2.02.22	Conference fees for English teachers	\$330.00
9172	02/20/2015	1137	Nebraska State Reading Association	5191	01.2.1130.0670.2.02.22	Membership dues	\$105.00
9172	02/20/2015	1137	Nebraska State Reading Association	5191	01.2.1130.0670.2.02.22	registration fees	\$75.00
Check Total:							\$510.00
9173	02/20/2015	1137	Sourcegas	201625670920 Lincoln	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$1,104.43
9173	02/20/2015	1137	Sourcegas	201714646080	01.2.2610.0321.2.01.00	Metered Gas - HS	\$4,655.95
9173	02/20/2015	1137	Sourcegas	201714646081 Tech	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$203.89
9173	02/20/2015	1137	Sourcegas	201714646081 Tech	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$203.88
9173	02/20/2015	1137	Sourcegas	201714646082 WH	01.2.2610.0321.1.00.00	Metered Gas - WH	\$355.13
9173	02/20/2015	1137	Sourcegas	201714646082 WH	01.2.2610.0321.2.00.00	Metered Gas - WH	\$355.12
9173	02/20/2015	1137	Sourcegas	201714646083 JH	01.2.2610.0321.2.02.00	Metered Gas - JH	\$2,476.42
9173	02/20/2015	1137	Sourcegas	201714646084 Geil	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$953.35
9173	02/20/2015	1137	Sourcegas	201714646085 NF	01.2.2610.0321.1.05.00	Metered Gas - NF	\$1,346.77
9173	02/20/2015	1137	Sourcegas	201714646086 hs cafe	01.2.2610.0321.2.01.00	Metered Gas - HS Cafeteria	\$717.14

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9173	02/20/2015	1137	Sourcegas	201803621388	Vo Tech 01.2.2610.0321.2.01.00	Metered Gas - Vo Tech HS	\$357.21
Check Total:							\$12,729.29
9174	02/20/2015	1137	TotalFunds By Hasler	Postage Feb 15	01.2.2510.0341.1.00.00	Postage	\$1,028.01
9174	02/20/2015	1137	TotalFunds By Hasler	Postage Feb 15	01.2.2510.0341.1.00.00	Fee	\$18.95
Check Total:							\$1,046.96
9191	02/27/2015	1146	Abs Activity Based Supplies	22421	01.2.1122.0410.2.01.21	B25-Pk, Novia Rocket Bulk Pack (25 Rockets per Kit)	\$191.10
Check Total:							\$191.10
9192	02/27/2015	1146	Airgas Intermountain Inc.	1601456484	01.2.2610.0410.2.01.00	Late Charge	\$5.11
Check Total:							\$5.11
9193	02/27/2015	1146	Amsterdam Printing & Litho Co.	4209564	01.2.1130.0410.1.24.14	Calendar refills	\$99.66
9193	02/27/2015	1146	Amsterdam Printing & Litho Co.	4229500	01.2.1130.0408.1.05.15	Academic Planners	\$163.71
Check Total:							\$263.37
9194	02/27/2015	1146	AS Central Services - OCIO	919426	01.2.1136.0344.1.00.06	Internet - January 2015	\$118.40
9194	02/27/2015	1146	AS Central Services - OCIO	919426	01.2.1136.0344.2.00.06	Internet - January 2015	\$118.39
Check Total:							\$236.79
9195	02/27/2015	1146	Benzel Pest Control	101566	01.2.2610.0410.1.18.00	Went out to kill the ants out at Cedar Canyon	\$150.00
9195	02/27/2015	1146	Benzel Pest Control	101996	01.2.2610.0410.2.01.00	Killed some Ants at the HS	\$226.25
Check Total:							\$376.25
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312702	01.2.2610.0410.2.02.00	Vacuum air turbo floor tool for the JH	\$99.00
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312713	01.2.2610.0410.1.00.00	Feb cleaning for Central	\$300.00
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312714	01.2.2610.0410.1.04.00	Feb cleaning for Lincoln	\$2,362.50
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312714	01.2.2610.0410.1.05.00	Feb cleaning for Northfield	\$2,362.50
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312714	01.2.2610.0410.1.06.00	Feb cleaning for Geil	\$2,362.50
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312714	01.2.2610.0410.2.02.00	Feb cleaning for JH	\$2,362.50
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312949	01.2.2610.0410.2.01.00	Cleaning of Basketball games 1/9,13,15,23,24,27,and 31	\$1,092.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312949	01.2.2610.0410.2.01.00	Cleaning for HS Wrestling 1/20/2015	\$156.00
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	312949	01.2.2610.0410.2.01.00	Cleaning for HS Speech meet	\$175.50
9196	02/27/2015	1146	Bluffs Sanitary Supply, Inc.	313257	01.2.2610.0409.1.00.00	Vaccum bags for district stock for Henry in the warehouse and the backpacks thru out the District.	\$577.76
Check Total:							\$11,850.26
9197	02/27/2015	1146	Brown/Nelson Electric Nelson Electric Mo	35935	01.2.2610.0410.2.01.00	Pump for the HS boiler	\$590.10
Check Total:							\$590.10
9198	02/27/2015	1146	Budget Tire & Service	1-77805	01.2.2750.0337.1.00.00	Flat on the Cafe Van	\$15.00
Check Total:							\$15.00
9199	02/27/2015	1146	Cafeteria Account	HSC871	01.2.1130.0410.1.05.15	4 boxes of metal spoons	\$28.00
Check Total:							\$28.00
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$24.00
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$14.00
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$19.99
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$39.00
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$19.95
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$18.00
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$14.97
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$116.07
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$88.95
9200	02/27/2015	1146	Calico Subscription Company	A.Boggs.Jr. High	01.2.2222.0440.2.02.03	PERIODICALS	\$76.13
9200	02/27/2015	1146	Calico Subscription Company	Customer 123 A Boggs	01.2.2222.0440.2.01.21	Assorted Magazines (See Attached List)	\$560.43
Check Total:							\$991.49
9201	02/27/2015	1146	Chadron State College Conferencing Office	Conf 6818 E	01.2.1118.0670.2.01.21	High Plains/Directors Meals/Raines (1 @ \$21.25)	\$21.25
9201	02/27/2015	1146	Chadron State College Conferencing Office	Conf 6818 E	01.2.1118.0679.2.01.21	High Plains/Student Meals + bus driver (10@ \$28.25) - Reimbursed by Students	\$282.50
Check Total:							\$303.75

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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
9202	02/27/2015	1146	Charter Communications	8356151610147823 Mar	01.2.1136.0344.1.00.06	Internet	\$67.50
9202	02/27/2015	1146	Charter Communications	8356151610147823 Mar	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9203	02/27/2015	1146	City Of Gering	100.200.300.400 F15	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$3,762.69
9203	02/27/2015	1146	City Of Gering	100.200.300.400 F15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$223.85
9203	02/27/2015	1146	City Of Gering	100.200.300.400 F15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9203	02/27/2015	1146	City Of Gering	26093001 835 Q Str	01.2.2610.0322.2.02.00	Elec - Jr. High 835 Q Street	\$6,532.72
9203	02/27/2015	1146	City Of Gering	26093001 835 Q Str	01.2.2610.0323.2.02.00	SW/WA - JH	\$292.72
9203	02/27/2015	1146	City Of Gering	26093001 835 Q Str	01.2.2610.0340.2.00.00	SA - JH	\$880.00
9203	02/27/2015	1146	City Of Gering	26095001 Stadium	01.2.2610.0322.1.00.00	Elec- Stadium	\$421.65
9203	02/27/2015	1146	City Of Gering	26095001 Stadium	01.2.2610.0322.2.00.00	Elec- Stadium	\$421.64
9203	02/27/2015	1146	City Of Gering	3400.3500.4501 Feb15	01.2.2610.0322.2.01.00	Elec- HS Sign 1500 U St	\$98.10
9203	02/27/2015	1146	City Of Gering	3400.3500.4501 Feb15	01.2.2610.0322.2.01.00	Elec- HS	\$209.07
9203	02/27/2015	1146	City Of Gering	3400.3500.4501 Feb15	01.2.2610.0323.2.01.00	WA- HS Ag	\$15.00
9203	02/27/2015	1146	City Of Gering	412.209.803. Feb 15	01.2.2610.0322.1.00.00	Elec - Admin	\$1,080.43
9203	02/27/2015	1146	City Of Gering	412.209.803. Feb 15	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
9203	02/27/2015	1146	City Of Gering	412.209.803. Feb 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9203	02/27/2015	1146	City Of Gering	5000.6000. 1500 U St	01.2.2610.0322.2.01.00	Elec - HS 1500 U St	\$8,586.30
9203	02/27/2015	1146	City Of Gering	5000.6000. 1500 U St	01.2.2610.0323.2.01.00	SW/WA - HS	\$224.95
9203	02/27/2015	1146	City Of Gering	5000.6000. 1500 U St	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9203	02/27/2015	1146	City Of Gering	6062101 825 S Street	01.2.2610.0322.1.04.00	Elec - Linc 825 S Street	\$270.54
9203	02/27/2015	1146	City Of Gering	7021202 1725 13ST	01.2.2610.0322.1.04.00	Elec- Linc 1725 13th Street	\$3,772.50
9203	02/27/2015	1146	City Of Gering	7021202 1725 13ST	01.2.2610.0323.1.04.00	SW/WA - Linc	\$138.30
9203	02/27/2015	1146	City Of Gering	7021202 1725 13ST	01.2.2610.0340.1.00.00	SA - Linc	\$550.00
9203	02/27/2015	1146	City Of Gering	7557	01.2.2610.0410.1.00.00	Garbage pickup at the football field	\$158.80
9203	02/27/2015	1146	City Of Gering	8000.7500.NF	01.2.2610.0322.1.05.00	Elec- NF 1900 Flaten Ave	\$3,165.75
9203	02/27/2015	1146	City Of Gering	8000.7500.NF	01.2.2610.0323.1.05.00	SW/WA - NF	\$154.30

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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
9203	02/27/2015	1146	City Of Gering	8000.7500.NF	01.2.2610.0340.1.00.00	SA - NF	\$550.00
Check Total:							\$32,838.86
9204	02/27/2015	1146	Contractors Materials	197815	01.2.1124.0410.2.01.21	Chuck Key for Drill Press - Invoice #197815	\$8.10
Check Total:							\$8.10
9205	02/27/2015	1146	Crescent Electric Supply	125-440340-00	01.2.2610.0409.1.00.00	Emergency Ballasts for the District Stock.	\$655.24
Check Total:							\$655.24
9206	02/27/2015	1146	Crossroads Music	1105	01.2.1118.0318.2.02.22	Selmer tuba bach, bass clarinet MPC cap, Bass clarinet lig, yamaha french horn 32c4 Mpc, La Voz Bass clarinet Reeds #1190	\$217.33
9206	02/27/2015	1146	Crossroads Music	1190	01.2.1118.0318.2.02.22	Service labor bass clarinet #1289	\$44.00
9206	02/27/2015	1146	Crossroads Music	1289	01.2.1118.0318.2.02.22	Curtis- Clarinet Reed/Supplies	\$55.00
9206	02/27/2015	1146	Crossroads Music	1301	01.2.1118.0410.1.04.03	Curtis- Bass Clarinet Book/Supplies	\$55.00
9206	02/27/2015	1146	Crossroads Music	1301	01.2.1118.0410.1.04.03	Curtis- French Horn book/Supplies	\$19.90
9206	02/27/2015	1146	Crossroads Music	1301	01.2.1118.0410.1.04.03	Curtis- French Horn 32C4 mpc/Supplies	\$10.45
9206	02/27/2015	1146	Crossroads Music	1301	01.2.1118.0410.1.04.03	Supplies	\$46.50
9206	02/27/2015	1146	Crossroads Music	1301	01.2.1118.0410.1.04.03	Supplies	(\$14.04)
9206	02/27/2015	1146	Crossroads Music	1509	01.2.1118.0318.2.02.22	Service on Selmer bass clarinet 44513 #1509	\$115.00
9206	02/27/2015	1146	Crossroads Music	1511	01.2.1118.0318.2.02.22	mallets #1511	\$32.00
9206	02/27/2015	1146	Crossroads Music	1557	01.2.1118.0318.2.02.22	Service labor noblet clarinet 91476 #1557	\$8.00
9206	02/27/2015	1146	Crossroads Music	1599	01.2.1118.0318.2.02.22	Service labor yamaha case work, Service labor king horn 296516 #1599	\$38.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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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
9206	02/27/2015	1146	Crossroads Music	1724	01.2.1118.0318.1.04.03	Curtis/Contracted Services/Repairs	\$75.00
9206	02/27/2015	1146	Crossroads Music	1724	01.2.1118.0318.1.04.03	Curtis/Contracted Services/Repairs	\$73.00
9206	02/27/2015	1146	Crossroads Music	1777	01.2.1118.0318.2.02.22	Holton Rotary oil #1777	\$14.28
9206	02/27/2015	1146	Crossroads Music	1855	01.2.1118.0318.2.01.21	Saxophone Repair (New Pads, Straighten Keys, Etc)	\$96.00
9206	02/27/2015	1146	Crossroads Music	1914	01.2.1118.0318.2.01.21	Bass Clarinet Repair	\$52.00
9206	02/27/2015	1146	Crossroads Music	30294	01.2.1118.0318.2.02.22	Remo ProPack-30294	\$57.50
9206	02/27/2015	1146	Crossroads Music	30545	01.2.1118.0318.2.02.22	Selmer trombone bach 6 1/2 MPC #30545	\$85.00
Check Total:							\$1,080.42
9207	02/27/2015	1146	Culligan of Scottsbluff	2803/2741 acct 40998	01.2.2410.0410.2.02.22	Rent for Jan Media and Teachers lounge	\$20.00
9207	02/27/2015	1146	Culligan of Scottsbluff	2805 & tckt 30072	01.2.2610.0410.1.00.00	TICKET 30072 ACCT 4074 Water bottle delivered02/09/15	\$4.90
9207	02/27/2015	1146	Culligan of Scottsbluff	2805 & tckt 30072	01.2.2610.0410.1.00.00	INVOICE 2805 RENT FOR COOLER ADMIN OFFICE 1/27/15	\$8.00
9207	02/27/2015	1146	Culligan of Scottsbluff	2847 acct 40998	01.2.2410.0410.2.02.22	Bottled water for Media Center	\$9.80
9207	02/27/2015	1146	Culligan of Scottsbluff	2848 acct 40980	01.2.2410.0410.2.02.22	Bottled water for Teacher lounge	\$29.40
9207	02/27/2015	1146	Culligan of Scottsbluff	2870 acct 39743	01.2.1130.0690.1.06.16	Culligan Water System-Invoice 2870	\$21.50
9207	02/27/2015	1146	Culligan of Scottsbluff	Jr. High Adjustments	01.2.2410.0410.2.02.22	Ticket 21629 Acct 40980	\$14.70
9207	02/27/2015	1146	Culligan of Scottsbluff	Jr. High Adjustments	01.2.2410.0410.2.02.22	Ticket 19238 Acct 40980	\$29.40
9207	02/27/2015	1146	Culligan of Scottsbluff	Jr. High Adjustments	01.2.2410.0410.2.02.22	Ticket 20494 Acct 40980	\$9.80
9207	02/27/2015	1146	Culligan of Scottsbluff	Jr. High Adjustments	01.2.2410.0410.2.02.22	Ticket 19170 Acct 40980	\$29.40
9207	02/27/2015	1146	Culligan of Scottsbluff	Jr. High Adjustments	01.2.2410.0410.2.02.22	Missed T-Lounge Payment from Check 8729	\$11.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9207	02/27/2015	1146	Culligan of Scottsbluff	Jr. High Adjustments	01.2.2410.0410.2.02.22	Missed Media Pymt rental from check 8729	\$9.00
9207	02/27/2015	1146	Culligan of Scottsbluff	tck 29579/29547	01.2.2610.0410.1.00.00	Water 5 gallon delivered ticket 29579 acct 40741	\$4.90
9207	02/27/2015	1146	Culligan of Scottsbluff	tck 29579/29547	01.2.2610.0410.1.00.00	Water 5 gallon delivered ticket 29547 acct 40741	\$4.90
9207	02/27/2015	1146	Culligan of Scottsbluff	tck 30948 acct 40741	01.2.2610.0410.1.00.00	Bottled Water Delivered	\$4.90
9207	02/27/2015	1146	Culligan of Scottsbluff	TCK30477 ACCT 40741	01.2.2610.0410.1.00.00	Bottled Water Delivered	\$4.90
9207	02/27/2015	1146	Culligan of Scottsbluff	TCK31311 ACCT41236	01.2.2610.0410.1.05.00	Pallet of water softer salt to Northfield	\$374.85
Check Total:							\$591.35
9208	02/27/2015	1146	Culligan Water Softening	tck 29168 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teachers Lounge #29168	\$19.60
9208	02/27/2015	1146	Culligan Water Softening	tck 29169 acct 40998	01.2.2410.0410.2.02.22	Bottled water Media Center #29169	\$4.90
9208	02/27/2015	1146	Culligan Water Softening	tck 29581 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teacher lounge # 29581	\$24.50
9208	02/27/2015	1146	Culligan Water Softening	tck 29582 acct 40998	01.2.2410.0410.2.02.22	Bottled water Media Center #29582	\$4.90
9208	02/27/2015	1146	Culligan Water Softening	tck 30074 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teacher Lounge #30074	\$29.40
9208	02/27/2015	1146	Culligan Water Softening	tck 30075 acct 40998	01.2.2410.0410.2.02.22	Bottled water Media Center #30075	\$9.80
9208	02/27/2015	1146	Culligan Water Softening	tck 30479 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teachers Lounge #30479	\$14.70
9208	02/27/2015	1146	Culligan Water Softening	tck 30480 acct 40998	01.2.2410.0410.2.02.22	Bottled water Media Center #30480	\$4.90
9208	02/27/2015	1146	Culligan Water Softening	tck 30950 acct 40980	01.2.2410.0410.2.02.22	Bottled water Teachers Lounge #30950	\$19.60

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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
9208	02/27/2015	1146	Culligan Water Softening	tck 30951 acct 40998	01.2.2410.0410.2.02.22	Bottled water Media Center #30951	\$4.90
Check Total:							\$137.20
9209	02/27/2015	1146	Dennis Supply Co. - Sb	26630 0001	01.2.2610.0410.1.05.00	Watts relief value, and pressure reducing values for Northfields boiler.	\$598.66
9209	02/27/2015	1146	Dennis Supply Co. - Sb	SB00318180-001	01.2.2610.0410.1.05.00	Pressure gauge for the Northfield boiler	\$22.34
Check Total:							\$621.00
9210	02/27/2015	1146	Docu-Shred	4126	01.2.2620.0318.2.00.00	2/18/15 Central Office	\$22.00
9210	02/27/2015	1146	Docu-Shred	4126	01.2.2620.0318.2.02.22	1/28/15 Jr. High	\$22.00
Check Total:							\$44.00
9211	02/27/2015	1146	Esu #13_5760	15-00497	01.2.1230.0370.1.09.99	Contracted services Invoice # 15-00497 dated 01-30-15	\$15,992.00
9211	02/27/2015	1146	Esu #13_5760	15-00497	01.2.1230.0370.1.09.99	Contracted Transportation Invoice # 15-00497 dated 01-30-15	\$385.00
9211	02/27/2015	1146	Esu #13_5760	15-00497	01.2.1290.0370.1.09.99	Contracted services Invoice # 15-00497 dated 01-30-15	\$669.68
9211	02/27/2015	1146	Esu #13_5760	Bosche/Siebke	01.2.2212.0670.2.00.02	Martin- Siebke/Travel Exp/Prof Devel	\$15.00
9211	02/27/2015	1146	Esu #13_5760	Bosche/Siebke	01.2.2212.0670.2.00.02	Martin- Bosche/Travel Exp/Prof Devel	\$15.00
9211	02/27/2015	1146	Esu #13_5760	Consortium January15	01.2.1136.0496.1.00.06	Consortium January 2015	\$829.51
9211	02/27/2015	1146	Esu #13_5760	Consortium January15	01.2.1136.0496.2.00.06	Consortium January 2015	\$829.51
9211	02/27/2015	1146	Esu #13_5760	Deb Post Jan 15	01.2.1230.0370.1.09.99	OT Supervision by Deb Post (time period November 24, 2014) dated 01-30-15	\$53.33
9211	02/27/2015	1146	Esu #13_5760	Deb Post Jan 15	01.2.1290.0370.1.09.99	OT Supervision by Deb Post (time period November 24, 2014) dated 01-30-15	\$26.67
9211	02/27/2015	1146	Esu #13_5760	MIPS CLERICAL	01.2.1230.0370.1.09.99	MIPS program contracted services August to December 2014 (dated 01-30-15)	\$532.83
9211	02/27/2015	1146	Esu #13_5760	MIPS CLERICAL	01.2.1230.0370.1.09.99	MIPS program contracted services August to December 2014 (dated 01-30-15)	\$1,065.67

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$20,414.20
9212	02/27/2015	1146	First Student	11047171	01.2.2750.0336.2.00.00	Repairs: Bus #149217	\$744.97
9212	02/27/2015	1146	First Student	11047171	01.2.2750.0676.0.00.00	Regular Route January 2015	\$36,589.73
9212	02/27/2015	1146	First Student	11047171	01.2.2750.0676.0.00.00	Activity Trips January 2015	\$7,041.25
9212	02/27/2015	1146	First Student	11047171	01.2.2760.0331.1.09.99	SpEd Route January 2015	\$1,991.47
9212	02/27/2015	1146	First Student	11047171	01.2.2765.0331.1.09.99	SpEd Route January 2015	\$1,991.46
Check Total:							\$48,358.88
9213	02/27/2015	1146	Fresh Foods Inc.	168400020099	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$77.43
9213	02/27/2015	1146	Fresh Foods Inc.	168400030027	01.2.1160.0410.2.01.21	Groceries/Supplies for FA FCS Class	\$36.93
9213	02/27/2015	1146	Fresh Foods Inc.	168400030047	01.2.1160.0410.2.02.22	Supplies for foods lab PO 168400030047	\$39.26
9213	02/27/2015	1146	Fresh Foods Inc.	168400030050	01.2.1160.0410.2.02.22	Supplies for foods lab PO 168400030050	\$76.91
9213	02/27/2015	1146	Fresh Foods Inc.	168400040005	01.2.2410.0410.2.02.22	items for teachers meeting	\$26.02
Check Total:							\$256.55
9214	02/27/2015	1146	Gering Courier	1grpsc	01.2.2310.0350.1.00.01	BOE Minutes/Bill Listing Publication (January)	\$212.25
9214	02/27/2015	1146	Gering Courier	1grpsc	01.2.2310.0350.2.00.01	BOE Minutes/Bill Listing Publication	\$212.25
Check Total:							\$424.50
9215	02/27/2015	1146	Gering Public Schools-Imprest Acct.	Newens Construction	01.2.2620.0318.2.00.00	Jr. High removed and replaced concrete in front of west entrance	\$2,200.00
Check Total:							\$2,200.00
9216	02/27/2015	1146	Heilbrun Mfg Company	989138	01.2.2610.0410.2.01.00	Battery, core dep and battery cable terminal for the Cafe Van	\$124.30

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9216	02/27/2015	1146	Heilbrun Mfg Company	989923	01.2.1121.0410.2.01.21	Multimeter and Fuel Pressure Tester	\$188.99
9216	02/27/2015	1146	Heilbrun Mfg Company	992071	01.2.2750.0337.1.00.00	2003 Dodge Caravan Starter,core deposit, Ignition Lock Cylinder tie rod ends for the	\$326.35
9216	02/27/2015	1146	Heilbrun Mfg Company	992316	01.2.2750.0337.1.00.00	Credit ignition lock cylinder, outer tie rod end and inner tie rod end	(\$122.17)
9216	02/27/2015	1146	Heilbrun Mfg Company	995252	01.2.1121.0410.2.01.21	Gloves and Jump Box	\$179.49
Check Total:							\$696.96
9217	02/27/2015	1146	Hillyard	601454175	01.2.2610.0409.1.00.00	Top Clean, Stainless Steele polish, germicidal bowl cleaner, gloves, trashliners, and mop	\$1,803.51
9217	02/27/2015	1146	Hillyard	601482021	01.2.2610.0409.1.00.00	Ext handles for District stock.	\$91.29
9217	02/27/2015	1146	Hillyard	601482022	01.2.2610.0409.1.00.00	dispencers, tissue, glass cleaner, trahliners, toilet bowl cleaner, bleach, urinal floor mats, paper	\$3,560.00
9217	02/27/2015	1146	Hillyard	601491264	01.2.2610.0409.1.00.00	Toilet brushes for district stock.	\$37.93
9217	02/27/2015	1146	Hillyard	601495315	01.2.2610.0409.1.00.00	stainless steel polish for the district stock.	\$183.72
9217	02/27/2015	1146	Hillyard	601497042	01.2.2610.0112.1.00.00	Supplies	\$0.00
9217	02/27/2015	1146	Hillyard	601497042	01.2.2610.0409.1.00.00	Toilet bowl cleaner,urinal mats, air freshners, trashliners, paper towels, hand soap, and tissue for	\$2,303.96
9217	02/27/2015	1146	Hillyard	601497042	01.2.2610.0410.1.18.00	Mop Bucket for Cear Canyon	\$128.53
9217	02/27/2015	1146	Hillyard	601499896	01.2.2610.0112.1.00.00	Supplies	\$0.00
9217	02/27/2015	1146	Hillyard	601499896	01.2.2610.0410.1.18.00	Mop bucket for Cedar Canyon	\$130.42
Check Total:							\$8,239.36
9218	02/27/2015	1146	Independent Plumbing & Heating	143442	01.2.2610.0410.2.01.00	Hose Assembly and value spray pre rinse for the dishwasher at the HS	\$83.84
Check Total:							\$83.84

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9219	02/27/2015	1146	Ingram Library Services	83188558	01.2.2222.0430.2.02.03	Boggs- JH Library order/LIBRARY BOOKS	\$107.00
9219	02/27/2015	1146	Ingram Library Services	83188558.	01.2.2222.0430.2.02.03	Boggs- JH Library order/LIBRARY BOOKS	\$0.75
Check Total:							\$107.75
9220	02/27/2015	1146	Johnson Cashway _8920	15455	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165455	\$5.39
9220	02/27/2015	1146	Johnson Cashway _8920	157348	01.2.2610.0410.1.18.00	Ref #157348 for Cedar Canyon	\$74.85
9220	02/27/2015	1146	Johnson Cashway _8920	158152	01.2.2610.0410.1.00.00	Ref#157809 for Maint	\$438.28
9220	02/27/2015	1146	Johnson Cashway _8920	159072	01.2.2610.0410.2.01.00	Ref#159072 for woods at the HS	\$7.64
9220	02/27/2015	1146	Johnson Cashway _8920	159634	01.2.2610.0410.2.01.00	Ref#159634 for the HS	\$0.88
9220	02/27/2015	1146	Johnson Cashway _8920	159884	01.2.2610.0410.2.01.00	Ref# 159884 for the Building Construction at the HS	\$28.76
9220	02/27/2015	1146	Johnson Cashway _8920	159915	01.2.2610.0410.2.01.00	Ref# 159915 for the HS	\$4.04
9220	02/27/2015	1146	Johnson Cashway _8920	160288 NF	01.2.2610.0410.1.05.00	Ref# 160288 for Northfield	\$8.08
9220	02/27/2015	1146	Johnson Cashway _8920	162279	01.2.2610.0410.1.00.00	Ref# 162279 for Maintenance	\$17.53
9220	02/27/2015	1146	Johnson Cashway _8920	162525	01.2.2610.0410.1.18.00	Ref# 162525 for CC	\$17.96
9220	02/27/2015	1146	Johnson Cashway _8920	162535	01.2.2610.0410.1.05.00	Ref# 162535 for Northfield	\$17.48
9220	02/27/2015	1146	Johnson Cashway _8920	162541 NF	01.2.2610.0410.1.05.00	Ref# 162541 for Northfield	\$8.19
9220	02/27/2015	1146	Johnson Cashway _8920	162608	01.2.2610.0410.1.00.00	Ref# 162608 for Maint	\$9.88
9220	02/27/2015	1146	Johnson Cashway _8920	162641	01.2.2610.0410.1.00.00	Ref # 162641 for Maint	\$0.44
9220	02/27/2015	1146	Johnson Cashway _8920	162962	01.2.2610.0410.1.00.00	Ref# 162962 for maint	\$15.70
9220	02/27/2015	1146	Johnson Cashway _8920	164316	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #164316	\$61.18

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9220	02/27/2015	1146	Johnson Cashway _8920	164595	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #164595	\$14.91
9220	02/27/2015	1146	Johnson Cashway _8920	164773	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #164773	\$12.13
9220	02/27/2015	1146	Johnson Cashway _8920	164777	01.2.2610.0410.1.00.00	Velcro tape for Maint to use.	\$7.28
9220	02/27/2015	1146	Johnson Cashway _8920	164949	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #164949	\$27.50
9220	02/27/2015	1146	Johnson Cashway _8920	164998	01.2.2610.0410.1.05.00	Paint thinner and caulk for Northfield	\$15.73
9220	02/27/2015	1146	Johnson Cashway _8920	165223	01.2.2610.0410.1.05.00	Sharkbite cap and screw tubing cutter for Northfield.	\$27.88
9220	02/27/2015	1146	Johnson Cashway _8920	165259	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165259	\$43.61
9220	02/27/2015	1146	Johnson Cashway _8920	165495	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165495	\$10.79
9220	02/27/2015	1146	Johnson Cashway _8920	165555	01.2.2610.0410.1.05.00	Hex Key Set for Northfield	\$9.44
9220	02/27/2015	1146	Johnson Cashway _8920	165566	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165566	\$4.80
9220	02/27/2015	1146	Johnson Cashway _8920	165572	01.2.2610.0410.1.00.00	Regal tools for the Maint to use.	\$4.97
9220	02/27/2015	1146	Johnson Cashway _8920	165604	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165604	\$27.54
9220	02/27/2015	1146	Johnson Cashway _8920	165616	01.2.2610.0410.1.04.00	Regal tools, Painter tools, and joint knife for Lincoln	\$22.05
9220	02/27/2015	1146	Johnson Cashway _8920	165772	01.2.2610.0410.1.04.00	Hex Key Set for Linc	\$15.29
9220	02/27/2015	1146	Johnson Cashway _8920	165833	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165833	\$4.04

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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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
9220	02/27/2015	1146	Johnson Cashway _8920	165855	01.2.2610.0410.1.00.00	New toilet seat for the First Student Bathroom	\$17.99
9220	02/27/2015	1146	Johnson Cashway _8920	165890	01.2.1171.0410.2.01.21	Minwax Poly Gloss for Auto Cad Projects - Invoice #165890	\$8.09
9220	02/27/2015	1146	Johnson Cashway _8920	165935	01.2.2610.0410.2.02.00	Napp roller, paint brush and roller tray for painting done in the JH cafe.	\$13.92
9220	02/27/2015	1146	Johnson Cashway _8920	166100	01.2.2610.0410.1.00.00	Show shovel for the maint to use.	\$17.09
9220	02/27/2015	1146	Johnson Cashway _8920	166154	01.2.2610.0410.1.05.00	extension cord for Northfield Janitor	\$33.29
9220	02/27/2015	1146	Johnson Cashway _8920	166154	01.2.2610.0410.1.18.00	Extension cord for CC's janitor.	\$33.29
9220	02/27/2015	1146	Johnson Cashway _8920	166199	01.2.2610.0410.2.02.00	Showerhead and plier channel for the boys Lockerroom	\$22.47
9220	02/27/2015	1146	Johnson Cashway _8920	166217	01.2.1124.0410.2.01.21	Supplies for Intro to Building Construction Class - Invoice #166217	\$18.73
9220	02/27/2015	1146	Johnson Cashway _8920	166258	01.2.2610.0410.1.18.00	100 cnt utility blades for the janitor at Cedar Canyon.	\$8.99
9220	02/27/2015	1146	Johnson Cashway _8920	166489	01.2.2610.0410.1.00.00	Screws for the Maint to use	\$0.96
9220	02/27/2015	1146	Johnson Cashway _8920	166496	01.2.2610.0410.1.00.00	Drill bit for Maint	\$4.94
Check Total:							\$1,144.00
9221	02/27/2015	1146	Johnson Controls, Inc.	1-17877474084	01.2.2610.0410.1.05.00	The unit at Northfield was tripping and the guy took outside and cleaned and it works now	\$329.20
9221	02/27/2015	1146	Johnson Controls, Inc.	1-18589200349	01.2.2610.0410.1.18.00	Boiler would not fire and back draft switches tripped due to high winds evrything reset and in	\$311.60
Check Total:							\$640.80
9222	02/27/2015	1146	Junior Library Guild	264763	01.2.2222.0430.2.01.21	FH Level - Fantasy/Science Fiction High	\$198.00
9222	02/27/2015	1146	Junior Library Guild	264763	01.2.2222.0430.2.01.21	HH Level - History High	\$198.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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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
9222	02/27/2015	1146	Junior Library Guild	264763	01.2.2222.0430.2.01.21	MM Level - Mystery & Adventure Middle	\$198.00
9222	02/27/2015	1146	Junior Library Guild	264763	01.2.2222.0430.2.01.21	Y Level - Young Adults	\$183.00
Check Total:							\$777.00
9223	02/27/2015	1146	Kawasaki Korner	2393	01.2.2750.0337.1.00.00	Spark plug, oil filter, air filter gear oil and oil for the Mule.	\$285.82
Check Total:							\$285.82
9224	02/27/2015	1146	Knowbuddy Resources	ARU0167201	01.2.2222.0430.1.04.03	McAndrew- books for elementary libraries/LIBRARY BOOKS	\$3,520.52
Check Total:							\$3,520.52
9225	02/27/2015	1146	Mail Finance	H5157009	01.2.2610.0318.1.00.00	Contracted Lease 3/11-6/10/2015	\$307.50
9225	02/27/2015	1146	Mail Finance	H5157009	01.2.2610.0318.2.00.00	Contracted lease 3/11-6/10/15	\$307.50
Check Total:							\$615.00
9226	02/27/2015	1146	Main Street Appliance	40978	01.2.2610.0410.2.02.00	Wash Machine for the JH home Ec classroom.	\$350.00
Check Total:							\$350.00
9227	02/27/2015	1146	Martin, Terri	Reimb Meal 2.5.15	01.2.2212.0690.2.00.02	Martin- Curr Comm Budget Recap/Other Expenses	\$5.58
9227	02/27/2015	1146	Martin, Terri	Reimb Snack Bags	01.2.2213.0410.1.00.02	Martin- NeSA/ Supplies	\$9.92
Check Total:							\$15.50
9228	02/27/2015	1146	MBKEM Enterprise	411695	01.2.2610.0410.2.01.00	Labor and to install the overhead door and liftmaster operator at the address of 1440 6th St that	\$1,500.00
Check Total:							\$1,500.00
9229	02/27/2015	1146	Menards	77955	01.2.2610.0410.1.04.00	Hitches for the risers at Lincoln	\$7.14
9229	02/27/2015	1146	Menards	78027	01.2.2610.0410.1.18.00	Drano for Cedar Canyon	\$9.54
9229	02/27/2015	1146	Menards	78423	01.2.2610.0410.1.00.00	Spreader for ice melt, wiper blades for the cars for Maint to use	\$161.72

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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
9229	02/27/2015	1146	Menards	78844	01.2.2610.0410.2.02.00	caster wheels and hex nuts for the cafe tables at the JH	\$29.51
9229	02/27/2015	1146	Menards	79029	01.2.2610.0410.1.18.00	Drill and screwdriver set for the janitor at Cedar Canyon	\$79.96
9229	02/27/2015	1146	Menards	79308	01.2.2610.0410.1.05.00	caster wheels w brakes for the laptops at Northfield	\$39.96
9229	02/27/2015	1146	Menards	80014	01.2.2610.0409.1.00.00	Detergent for the rags and dustmops for the district.	\$35.82
9229	02/27/2015	1146	Menards	80014	01.2.2610.0410.2.02.00	Extension cord for the Vac at the JH	\$16.97
Check Total:							\$380.62
9230	02/27/2015	1146	Money Wise Office Supply	3246-001	01.2.2410.0410.2.02.22	Bright Green paper	\$27.98
9230	02/27/2015	1146	Money Wise Office Supply	3293-001	01.2.1130.0409.1.06.16	dry erase markers	\$149.80
9230	02/27/2015	1146	Money Wise Office Supply	3368-001	01.2.1130.0409.1.06.16	tagboard	\$26.32
9230	02/27/2015	1146	Money Wise Office Supply	3404-001	01.2.1130.0409.1.06.16	binder clips	\$2.76
9230	02/27/2015	1146	Money Wise Office Supply	3404-001	01.2.1130.0409.1.06.16	binder clips	\$5.37
9230	02/27/2015	1146	Money Wise Office Supply	3408-001	01.2.2610.0410.1.00.00	Red Pens and binder clips for David at Central	\$31.09
9230	02/27/2015	1146	Money Wise Office Supply	3458-001	01.2.1130.0410.1.05.15	Dry Erase Erasers	\$34.35
9230	02/27/2015	1146	Money Wise Office Supply	3458-001	01.2.1130.0410.1.05.15	643A Black Cartridge for Color Printer	\$222.99
9230	02/27/2015	1146	Money Wise Office Supply	3458-001	01.2.1130.0410.1.05.15	Graph Paper	\$15.98
9230	02/27/2015	1146	Money Wise Office Supply	3465-001	01.2.2410.0410.1.99.14	HEWCE278A cartridge	\$79.99
9230	02/27/2015	1146	Money Wise Office Supply	3576-001	01.2.1250.0410.1.09.99	HP Ink toner cartridge CE248A	\$79.99
9230	02/27/2015	1146	Money Wise Office Supply	3585-001	01.2.1130.0410.1.05.15	Yellow printer cartridge for HP LaserJet 4700dn - ELI75189	\$159.99
9230	02/27/2015	1146	Money Wise Office Supply	3587.001	01.2.1130.0410.2.01.21	1" 3-Ring Binders for John Baylor Books (180 @ \$1.49 Each = \$268.20) - Invoice	\$268.20

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9230	02/27/2015	1146	Money Wise Office Supply	3667-001	01.2.1130.0410.1.05.15	Cyan toner for HP LaserJet 4700dn - ELI75188	\$159.99
9230	02/27/2015	1146	Money Wise Office Supply	3717-001	01.2.2310.0689.1.00.01	Board Recognition Certificate Supplies	\$35.42
9230	02/27/2015	1146	Money Wise Office Supply	3717-001	01.2.2310.0689.2.00.01	Board Recognition Certificate Supplies	\$35.42
9230	02/27/2015	1146	Money Wise Office Supply	3722-001	01.2.1250.0410.1.09.99	HP Toner Cartridge CB435A	\$68.99
9230	02/27/2015	1146	Money Wise Office Supply	3907-001	01.2.1130.0410.1.05.15	2" Binders	\$67.08
9230	02/27/2015	1146	Money Wise Office Supply	3907-001	01.2.1130.0410.1.05.15	File Folders 1/3 cut	\$36.58
Check Total:							\$1,508.29
9231	02/27/2015	1146	Motel 6	26606.07.08.09.12	01.2.1118.0670.2.01.21	Motel/High Plains Festival (5 Rooms @ \$69.95 Each = \$349.75)	\$349.75
Check Total:							\$349.75
9232	02/27/2015	1146	NASB	36396	01.2.2310.0688.1.00.01	NE Education Laws Book & CD (4 copies)	\$98.00
9232	02/27/2015	1146	NASB	36396	01.2.2310.0688.2.00.01	NE Education Laws Book & CD (4 copies)	\$98.00
Check Total:							\$196.00
9233	02/27/2015	1146	Nasco	238771	01.2.1116.0410.2.02.22	Manila paper for Art	\$93.46
Check Total:							\$93.46
9234	02/27/2015	1146	National Assoc. for Music Education	INV-1394927-L7K5	01.2.1118.0630.2.01.21	Annual Dues (Plus State Dues for All-State) for Randy Raines	\$119.00
Check Total:							\$119.00
9235	02/27/2015	1146	NCSA	37516	01.2.1210.0670.1.09.99	2015 NASES Legislative Conference - registration fees (January 22-23, 2015)	\$115.00
Check Total:							\$115.00
9236	02/27/2015	1146	Nebraska Council Of School Attorneys	B.Hastings	01.2.2310.0688.1.00.01	School Law Reporter Subscription (Hastings)	\$40.00
9236	02/27/2015	1146	Nebraska Council Of School Attorneys	B.Hastings	01.2.2310.0688.2.00.01	School Law Reporter Subscription (Hastings)	\$40.00
Check Total:							\$80.00

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9237	02/27/2015	1146	Nebraska Public Health Environmental Lab	461085	01.2.2620.0318.1.18.18	Arsenic Routine Check Cedar Canyon	\$19.00
Check Total:							\$19.00
9238	02/27/2015	1146	Nebraska Safety & Fire Equipment Inc.	36496	01.2.2610.0410.1.05.00	2 #5 hydrotests and 1 #10 hydrotest at Northfield	\$140.00
9238	02/27/2015	1146	Nebraska Safety & Fire Equipment Inc.	72879	01.2.2610.0410.1.06.00	Annual Fire extinguisher inspection on 7 differnt ones at Geil	\$91.00
9238	02/27/2015	1146	Nebraska Safety & Fire Equipment Inc.	72880	01.2.2610.0410.1.05.00	8 Fire extinguisher tests at Northfield	\$56.00
Check Total:							\$287.00
9239	02/27/2015	1146	Omaha World Herald	10406-150201	01.2.2310.0350.1.00.01	Employment Ad (Ind Tech Tchr)	\$271.74
9239	02/27/2015	1146	Omaha World Herald	10406-150201	01.2.2310.0350.2.00.01	Employment Ad (Ind Tech Tchr)	\$271.74
Check Total:							\$543.48
9240	02/27/2015	1146	Omega Laboratories, Inc	11746-1-2015	01.2.2310.0318.1.00.01	Student DT	\$185.00
9240	02/27/2015	1146	Omega Laboratories, Inc	11746-1-2015	01.2.2310.0318.1.00.01	Pre-Employment DT	\$44.00
9240	02/27/2015	1146	Omega Laboratories, Inc	11746-1-2015	01.2.2310.0318.2.00.01	Pre-Employment DT	\$44.00
9240	02/27/2015	1146	Omega Laboratories, Inc	11746-1-2015	01.2.2310.0318.2.00.01	Student DT	\$185.00
Check Total:							\$458.00
9241	02/27/2015	1146	One Source	25381501	01.2.2310.0318.1.00.01	Background Checks	\$122.50
9241	02/27/2015	1146	One Source	25381501	01.2.2310.0318.2.00.01	Background Checks	\$122.50
Check Total:							\$245.00
9242	02/27/2015	1146	Pat'S Creative D.A. Buskirk & Sons	1-21338	01.2.1160.0318.2.01.21	Sewing Machine Repairs @ FA (FA FACS Class)	\$87.98
Check Total:							\$87.98
9243	02/27/2015	1146	Pearson Education Inc.	4023751561	01.2.2212.0411.1.00.02	All In One Wkbk 6th/Language Arts Materials	\$1,155.41
9243	02/27/2015	1146	Pearson Education Inc.	4023751561	01.2.2212.0411.2.00.02	All In One Wkbk 7th/Language Arts Materials	\$64.85

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9243	02/27/2015	1146	Pearson Education Inc.	4023751561	01.2.2212.0411.2.00.02	All In One Wkbk 8th/Language Arts Materials	\$64.85
9243	02/27/2015	1146	Pearson Education Inc.	4023751561	01.2.2212.0411.2.00.02	7th Grade Textbook/Language Arts Materials	\$257.91
9243	02/27/2015	1146	Pearson Education Inc.	4023751561	01.2.2212.0411.2.00.02	8th Grade Textbook/Language Arts Materials	\$257.91
Check Total:							\$1,800.93
9244	02/27/2015	1146	Perry, Guthery, Haase & Gessford, P.C.,	1645.0/1645.18	01.2.2310.0317.1.00.01	Negotiations	\$1,365.00
9244	02/27/2015	1146	Perry, Guthery, Haase & Gessford, P.C.,	1645.0/1645.18	01.2.2310.0317.1.00.01	ADA Advisement/Memo	\$140.50
9244	02/27/2015	1146	Perry, Guthery, Haase & Gessford, P.C.,	1645.0/1645.18	01.2.2310.0317.2.00.01	ADA Advisement/Memo	\$140.50
9244	02/27/2015	1146	Perry, Guthery, Haase & Gessford, P.C.,	1645.0/1645.18	01.2.2310.0317.2.00.01	Negotiations	\$1,365.00
Check Total:							\$3,011.00
9245	02/27/2015	1146	Petty Cash-Business Office	REIMB POSTAGE!	01.2.2310.0341.1.00.01	Board Recognition Invites Postage	\$2.94
9245	02/27/2015	1146	Petty Cash-Business Office	REIMB POSTAGE!	01.2.2310.0341.2.00.01	Board Recognition Invites Postage	\$2.94
9245	02/27/2015	1146	Petty Cash-Business Office	Reimb Postage. BH	01.2.2310.0341.1.00.01	Postage (Hastings)	\$0.60
9245	02/27/2015	1146	Petty Cash-Business Office	Reimb Postage. BH	01.2.2310.0341.2.00.01	Postage (Hastings)	\$0.59
9245	02/27/2015	1146	Petty Cash-Business Office	Reimb Postage2.15	01.2.2410.0341.2.01.21	Reimburse postage due on mail received	\$0.79
Check Total:							\$7.86
9246	02/27/2015	1146	Print Broker	2216	01.2.2410.0410.2.01.21	Letterhead (500 Sheets) - Invoice #2216	\$130.00
Check Total:							\$130.00
9247	02/27/2015	1146	Pro Tex Systems, Inc.	54501	01.2.2610.0410.1.00.00	Fire Alarm Inspection at the Bus Barn	\$97.50
9247	02/27/2015	1146	Pro Tex Systems, Inc.	54501	01.2.2610.0410.1.05.00	Fire Alarm Inspection at Northfield	\$97.50

## Gering Public Schools

### Disbursement Detail Listing

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Date Range: 02/01/2015 - 02/28/2015

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9247	02/27/2015	1146	Pro Tex Systems, Inc.	54501	01.2.2610.0410.1.06.00	Fire Alarm Inspection at Geil	\$97.50
9247	02/27/2015	1146	Pro Tex Systems, Inc.	54501	01.2.2610.0410.2.01.00	Fire Alarm Inspection at HS Shop and HS	\$195.00
9247	02/27/2015	1146	Pro Tex Systems, Inc.	54501	01.2.2610.0410.2.01.00	Fire Alarm Inspection at The New building at the HS	\$97.50
9247	02/27/2015	1146	Pro Tex Systems, Inc.	54501	01.2.2610.0410.2.02.00	Fire Alarm Inspection at the JH	\$97.50
9247	02/27/2015	1146	Pro Tex Systems, Inc.	IN00054502	01.2.2610.0410.1.18.00	The fire alarm inspection at Cedar Canyon was done on 12/22/2014	\$90.00
Check Total:							\$772.50
9248	02/27/2015	1146	Richter, Chuck	Reimb Mileage Jan15	01.2.1129.0318.2.02.22	Mileage for January	\$30.05
Check Total:							\$30.05
9249	02/27/2015	1146	Roosevelt Public Power Dist.	60162 Feb 2015	01.2.2610.0322.1.18.00	Cedar Canyon Electric	\$1,716.78
Check Total:							\$1,716.78
9250	02/27/2015	1146	Roush, Michel	Mileage reimb Jan 15	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS January 5-30, 2015	\$76.94
Check Total:							\$76.94
9251	02/27/2015	1146	Rutter, Vicki	Reimb Mileage 1-15	01.2.1250.0670.1.09.99	Mileage expenses incurred on behalf of GPS January 7-29, 2015	\$14.78
Check Total:							\$14.78
9252	02/27/2015	1146	Safety-Kleen Systems, Inc.	65960931	01.2.1121.0318.2.01.21	Parts Cleaning - Invoice #65960931	\$463.61
Check Total:							\$463.61
9253	02/27/2015	1146	Sandberg Implement, Inc.	IV58356	01.2.2750.0337.1.00.00	Tractor diesel lids for tank	\$50.08
9253	02/27/2015	1146	Sandberg Implement, Inc.	Jan Interest	01.2.2750.0337.1.00.00	Winch for the blade on the pickup to remove the snow.	\$1.56
9253	02/27/2015	1146	Sandberg Implement, Inc.	W060438	01.2.2750.0337.1.00.00	Service on the Kubota tractor for the Maint to use.	\$440.45
Check Total:							\$492.09

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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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
9254	02/27/2015	1146	Schaaf, Sarah	Mileage Jan 15	01.2.1290.0671.1.09.99	Mileage expenses incurred of behalf of GPS January 6-29, 2015	\$37.78
Check Total:							\$37.78
9255	02/27/2015	1146	School Health Corporation	2935506-00	01.2.2130.0410.1.00.00	Electrode pads Adult 1/PR for Power Heart	\$138.65
9255	02/27/2015	1146	School Health Corporation	2940671-00	01.2.2130.0410.1.00.00	Electrode Pads Pediatric 1 pair for Powerheart	\$214.83
9255	02/27/2015	1146	School Health Corporation	2948819-00	01.2.2130.0410.1.00.00	Electrode Pads pediatric 1 pair for Powerheart	\$113.65
Check Total:							\$467.13
9256	02/27/2015	1146	Scotts Bluff County Clerk	2014 general electio	01.2.2310.0689.1.00.01	Expenses for 2014 General Election	\$463.68
9256	02/27/2015	1146	Scotts Bluff County Clerk	2014 general electio	01.2.2310.0689.2.00.01	Expenses for 2014 General Election	\$463.68
Check Total:							\$927.36
9257	02/27/2015	1146	Scottsbluff Public Schools	3676 9.19.14	01.2.2750.0336.1.00.00	District Fuel	\$882.76
9257	02/27/2015	1146	Scottsbluff Public Schools	3676 9.19.14	01.2.2750.0336.2.00.00	District Fuel - missed invoice for August Fuel Bill	\$882.76
9257	02/27/2015	1146	Scottsbluff Public Schools	3676 9.19.14	01.2.2760.0331.1.09.99	SpEd Fuel	\$119.55
9257	02/27/2015	1146	Scottsbluff Public Schools	3676 9.19.14	01.2.2765.0331.1.09.99	SpEd Fuel	\$119.55
9257	02/27/2015	1146	Scottsbluff Public Schools	4484	01.2.2510.0670.1.00.00	Fred Pryor Seminars - Payroll Law - David Ferreyre & Tim Meisner	\$139.00
9257	02/27/2015	1146	Scottsbluff Public Schools	4484	01.2.2510.0670.2.00.00	Fred Pryor Seminars - Payroll Law - D.Ferreyre & T Meisner	\$139.00
Check Total:							\$2,282.62
9258	02/27/2015	1146	Show Me Books, Inc	24694 H53	01.2.2222.0430.1.04.03	McAndrew- LIBRARY BOOKS	\$437.20
Check Total:							\$437.20
9259	02/27/2015	1146	Shubh Hotel of Lincon, LLC	Acct GV 272	01.2.1210.0670.1.09.99	Lodging expenses incurred 1/21/15 and 1/22/15 at The Cornhusker Motel while	\$210.00
Check Total:							\$210.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9260	02/27/2015	1146	Smallwood Locksmiths & Supp.	Q101522	01.2.2410.0409.2.02.22	Combination padlock with key control feature standard	\$393.00
9260	02/27/2015	1146	Smallwood Locksmiths & Supp.	Q101522	01.2.2410.0409.2.02.22	Control key for A400 series combination	\$23.34
Check Total:							\$416.34
9261	02/27/2015	1146	Snell Services, Inc.	122533-0	01.2.2610.0410.2.01.00	Mens bathroom plugged at the HS. They had to pull toilet and cleaned main sewer line.	\$364.10
9261	02/27/2015	1146	Snell Services, Inc.	122534-01	01.2.2610.0410.1.18.00	Checked 2nd cabinet heater and found pressure switch was plugged.	\$70.00
9261	02/27/2015	1146	Snell Services, Inc.	122958-0	01.2.2610.0410.1.04.00	Replaced the holder gasket on the AO Smith water heater	\$139.30
9261	02/27/2015	1146	Snell Services, Inc.	137945	01.2.2610.0410.1.05.00	12, 16x25x2 pleated filters and gauge, and temp and pressure for the Northfield boiler and	\$131.10
Check Total:							\$704.50
9262	02/27/2015	1146	Spic & Span Cleaners	5035	01.2.2610.0410.1.00.00	Weed Killer for the the District Grounds.	\$1,140.00
Check Total:							\$1,140.00
9263	02/27/2015	1146	Sra/Mcgraw-Hill	84763029001	01.2.2212.0411.1.00.02	Your Turn Wkbk 3rd/ Language Arts Materials	\$1,539.87
9263	02/27/2015	1146	Sra/Mcgraw-Hill	84763029001	01.2.2212.0411.1.00.02	Your Turn Wkbk 4th/Language Arts Materials	\$1,265.40
9263	02/27/2015	1146	Sra/Mcgraw-Hill	84763029001	01.2.2212.0411.1.00.02	Your Turn Wkbk 5th/Language Arts Materials	\$1,171.35
9263	02/27/2015	1146	Sra/Mcgraw-Hill	84763029001	01.2.2212.0411.1.00.02	Interactive Wkbk 3rd/Language Arts Materials	\$57.75
9263	02/27/2015	1146	Sra/Mcgraw-Hill	84763029001	01.2.2212.0411.1.00.02	Interactive wkbk 4th/Language Arts Materials	\$57.75
9263	02/27/2015	1146	Sra/Mcgraw-Hill	84763029001	01.2.2212.0411.1.00.02	Interactive Wkbk 5th/Language Arts Materials	\$57.75

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9263	02/27/2015	1146	Sra/Mcgraw-Hill	85088635001	01.2.4212.0670.1.04.08	Martin- Elem Wonders Training/Travel Exp/Prof Devel	\$15,000.00
Check Total:							\$19,149.87
9264	02/27/2015	1146	Staples Credit Plan	325634118	01.2.2410.0410.2.01.21	2-HP55A Print Cartridges, DYMO Labels & Clorox Wipes for Office - Invoice #3256364118	\$285.22
9264	02/27/2015	1146	Staples Credit Plan	3256915490	01.2.2410.0410.2.01.21	DYMO Labels for Office - Invoice #3256915490	\$24.99
9264	02/27/2015	1146	Staples Credit Plan	auth:16054	01.2.2310.0410.1.00.01	Office Supplies	\$6.00
9264	02/27/2015	1146	Staples Credit Plan	auth:16054	01.2.2310.0410.2.00.01	Office Supplies	\$5.99
Check Total:							\$322.20
9265	02/27/2015	1146	Star-Herald	4116 & 1390	01.2.2310.0350.1.00.01	Employment Ad (Football Coach)	\$137.28
9265	02/27/2015	1146	Star-Herald	4116 & 1390	01.2.2310.0350.1.00.01	Copier Bids	\$8.97
9265	02/27/2015	1146	Star-Herald	4116 & 1390	01.2.2310.0350.2.00.01	Copier Bids	\$8.97
9265	02/27/2015	1146	Star-Herald	4116 & 1390	01.2.2310.0350.2.00.01	Employment Ad (Football Coach)	\$137.28
Check Total:							\$292.50
9266	02/27/2015	1146	Teachers Corner	013539	01.2.1130.0410.1.04.14	STIKKICLIPS	\$12.78
Check Total:							\$12.78
9267	02/27/2015	1146	University Of Oregon _18533	151-00905	01.2.2213.0424.1.00.02	DIBELS/ACHIEVEMENT TESTS	\$66.00
9267	02/27/2015	1146	University Of Oregon _18533	151-00905	01.2.2213.0424.1.00.02	DIBELS/ACHIEVEMENT TESTS	\$332.00
9267	02/27/2015	1146	University Of Oregon _18533	151-00905	01.2.2213.0424.1.00.02	DIBELS/ACHIEVEMENT TESTS	\$342.00
9267	02/27/2015	1146	University Of Oregon _18533	151-00905	01.2.2213.0424.1.00.02	DIBELS/ACHIEVEMENT TESTS	\$340.00
Check Total:							\$1,080.00
9268	02/27/2015	1146	Wal-Mart _18940	502700718834	01.2.1130.0409.1.06.16	lunch bunch/tutoring	\$106.90
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	Bagel	\$2.50
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	Cookie	\$1.98
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	Great Value	\$2.58
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	Vanilla 4-PK	\$1.00
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	9 HD PLT 140	\$5.94
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	PIK-NIK	\$1.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 02/01/2015 - 02/28/2015

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
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	24CT VAN CUP	\$2.28
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	GV NSA CH PF	\$1.98
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	FISHER NUTS	\$1.98
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	SNACKS	\$4.00
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	WHIP CRM CHS	\$2.58
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	Fruit Snacks	\$2.00
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	HMG FRSH STK	\$2.98
9268	02/27/2015	1146	Wal-Mart _18940	504800775955	01.2.1250.0410.1.09.99	GV Wheat Bread	\$1.38
9268	02/27/2015	1146	Wal-Mart _18940	505400250507	01.2.2610.0409.1.00.00	Clorox wipes for District Stock.	\$65.88
9268	02/27/2015	1146	Wal-Mart _18940	505400250507	01.2.2610.0410.1.00.00	Tiolet brush w holder, pledge and paper towel holder for Central	\$17.92
9268	02/27/2015	1146	Wal-Mart _18940	505400250507	01.2.2610.0410.1.04.00	White Vinager for cleaning and 2 Shark sweepers for Lincoln	\$112.72
9268	02/27/2015	1146	Wal-Mart _18940	505400250507	01.2.2610.0410.2.01.00	Shark Sweeper for the HS	\$53.88
Check Total:							\$391.98
9269	02/27/2015	1146	Westco _16360	5122264	01.2.2751.0336.1.00.00	Propane for Cedar Canyon	\$1,467.90
Check Total:							\$1,467.90
9270	02/27/2015	1146	Western NE Community College	4411	01.2.1123.0318.2.01.00	Welding II (2 Students @ \$412 = \$824) - Statement #9650	\$824.00
9270	02/27/2015	1146	Western NE Community College	4411	01.2.1130.0364.2.01.21	College Composition (18 Students @ \$156 = \$2,808) - Statement #9346	\$2,808.00
9270	02/27/2015	1146	Western NE Community College	4411	01.2.1130.0364.2.01.21	College Composition (21 Students @ \$156 = \$3,276) - Statement #9647	\$3,276.00
9270	02/27/2015	1146	Western NE Community College	4411	01.2.1130.0364.2.01.21	College Composition (18 Students @ \$156 = \$2,808) - Statement #9648	\$2,808.00
9270	02/27/2015	1146	Western NE Community College	4411	01.2.1130.0364.2.01.21	Honors Comparative Religions (22 Students @ \$156 = \$3,432) - Statement #9649	\$3,432.00
Check Total:							\$13,148.00
9271	02/27/2015	1146	Wilson, Ashlee	Mileage Jan 15	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS January 6-29, 2015	\$12.94

# Gering Public Schools

## Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 02/01/2015 - 02/28/2015

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
Check Total:							\$12.94
Bank Total:							\$220,836.77

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 02/01/2015 - 02/28/2015

**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

1481	02/03/2015		Platte Valley National Bank	V646343	08.2.2643.0001.0.00.00	BL #23	\$3,372.67	
1481	02/03/2015		Platte Valley National Bank	V646343	08.2.2643.0002.0.00.00	BL #23	\$527.33	
							Check Total:	\$3,900.00
1482	02/25/2015		NE Safety & Fire Equipment Inc.	V897396	08.2.2640.0690.0.00.00	SH Intercom System	\$13,585.00	
							Check Total:	\$13,585.00
							Bank Total:	\$17,485.00

#### Manual Checks Recap

1481	02/03/2015	10305	Platte Valley National Bank		MANUAL 08.2.2643.0001.0.00.00	BL #23	\$3,372.67	
1481	02/03/2015	10305	Platte Valley National Bank		MANUAL 08.2.2643.0002.0.00.00	BL #23	\$527.33	
							Check Total:	\$3,900.00
1482	02/25/2015	10306	NE Safety & Fire Equipment Inc.		MANUAL 08.2.2640.0690.0.00.00	SH Intercom System	\$13,585.00	
							Check Total:	\$13,585.00
							Manual Checks Total:	\$17,485.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 02/01/2015 - 02/28/2015

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				
874	02/16/2015	1132	McCoy, Jody	Refund Lunch	06.2.1099.0104.0.00.00	Cadence McCoy Refund Lunch Balance	\$18.20	
							Check Total:	\$18.20
875	02/27/2015	1145	Cafeteria Account	HSC874	06.2.1097.0407.0.05.00	Northfield/Fresh fruit and vegetable program	\$21.93	
875	02/27/2015	1145	Cafeteria Account	HSC875	06.2.1097.0407.0.04.00	Lincoln/Fresh fruit and vegetable program	\$21.93	
							Check Total:	\$43.86
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9899645	06.2.1099.0407.0.00.00	Food	\$576.80	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9902055	06.2.1099.0407.0.00.00	Food Supplies	\$1,238.84	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9902055	06.2.1099.0410.0.00.00	Supplies	\$270.40	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9905755	06.2.1099.0407.0.00.00	Food	\$203.07	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9907506	06.2.1099.0407.0.00.00	Food	\$787.68	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9912057	06.2.1099.0407.0.00.00	Food	\$354.17	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9912058	06.2.1099.0407.0.00.00	Food	\$3,701.70	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9913663	06.2.1099.0407.0.00.00	Food	\$49.88	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9924106	06.2.1099.0407.0.00.00	Food Supplies	\$814.47	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9924106	06.2.1099.0410.0.00.00	Supplies	\$288.50	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9932323	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$976.26	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9932324	06.2.1099.0407.0.00.00	Food Supplies	\$3,663.64	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	9932324	06.2.1099.0410.0.00.00	Supplies	\$33.56	
876	02/27/2015	1145	Cash-Wa Distributing Co., Inc.	Z9903867	06.2.1099.0410.0.00.00	Supplies--small serving bowls	\$88.16	
							Check Total:	\$13,047.13
877	02/27/2015	1145	Food Services Of America	5461219	06.2.1099.0407.0.00.00	Food	\$600.36	
877	02/27/2015	1145	Food Services Of America	5473950	06.2.1099.0407.0.00.00	Food	\$4,421.85	
							Check Total:	\$5,022.21
878	02/27/2015	1145	Fresh Foods Inc.	168400030063	06.2.1099.0407.0.00.00	Bread	\$58.80	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 02/01/2015 - 02/28/2015

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
878	02/27/2015	1145	Fresh Foods Inc.	Apples 2.10.15	06.2.1097.0407.0.04.00	Food Supplies	\$248.00
878	02/27/2015	1145	Fresh Foods Inc.	Apples 2.10.15	06.2.1097.0407.0.05.00	Food Supplies	\$212.60
878	02/27/2015	1145	Fresh Foods Inc.	Apples 2.10.15	06.2.1097.0407.0.18.00	Food Supplies	\$37.40
878	02/27/2015	1145	Fresh Foods Inc.	BANANAS 2.23	06.2.1097.0407.0.04.00	Food Supplies	\$57.58
878	02/27/2015	1145	Fresh Foods Inc.	BANANAS 2.23	06.2.1097.0407.0.05.00	Food Supplies	\$57.58
878	02/27/2015	1145	Fresh Foods Inc.	BANANAS 2.23	06.2.1097.0407.0.18.00	Food Supplies	\$29.79
878	02/27/2015	1145	Fresh Foods Inc.	Broccoli 2.9.15	06.2.1097.0407.0.04.00	Food Supplies	\$52.09
878	02/27/2015	1145	Fresh Foods Inc.	Broccoli 2.9.15	06.2.1097.0407.0.05.00	Food Supplies	\$35.39
878	02/27/2015	1145	Fresh Foods Inc.	Broccoli 2.9.15	06.2.1097.0407.0.18.00	Food Supplies	\$18.70
878	02/27/2015	1145	Fresh Foods Inc.	CUCUMBERS 2.24.15	06.2.1097.0407.0.04.00	Food Supplies	\$71.89
878	02/27/2015	1145	Fresh Foods Inc.	CUCUMBERS 2.24.15	06.2.1097.0407.0.05.00	Food Supplies	\$48.59
878	02/27/2015	1145	Fresh Foods Inc.	CUCUMBERS 2.24.15	06.2.1097.0407.0.18.00	Food Supplies	\$25.30
878	02/27/2015	1145	Fresh Foods Inc.	Grape Tomatoes 2-3	06.2.1097.0407.0.04.00	Food Supplies	\$177.60
878	02/27/2015	1145	Fresh Foods Inc.	Grape Tomatoes 2-3	06.2.1097.0407.0.05.00	Food Supplies	\$111.75
878	02/27/2015	1145	Fresh Foods Inc.	Grape Tomatoes 2-3	06.2.1097.0407.0.18.00	Food Supplies	\$23.95
878	02/27/2015	1145	Fresh Foods Inc.	GRAPES 2.19.15	06.2.1097.0407.0.04.00	Food Supplies	\$122.00
878	02/27/2015	1145	Fresh Foods Inc.	GRAPES 2.19.15	06.2.1097.0407.0.05.00	Food Supplies	\$98.00
878	02/27/2015	1145	Fresh Foods Inc.	GRAPES 2.19.15	06.2.1097.0407.0.18.00	Food Supplies	\$26.00
878	02/27/2015	1145	Fresh Foods Inc.	Oranges 2.5.15	06.2.1097.0407.0.04.00	Food Supplies	\$239.80
878	02/27/2015	1145	Fresh Foods Inc.	Oranges 2.5.15	06.2.1097.0407.0.05.00	Food Supplies	\$205.58
878	02/27/2015	1145	Fresh Foods Inc.	Oranges 2.5.15	06.2.1097.0407.0.18.00	Food Supplies	\$36.22
878	02/27/2015	1145	Fresh Foods Inc.	Pears 2-2	06.2.1097.0407.0.04.00	Food Supplies	\$346.40
878	02/27/2015	1145	Fresh Foods Inc.	Pears 2-2	06.2.1097.0407.0.05.00	Food Supplies	\$296.84
878	02/27/2015	1145	Fresh Foods Inc.	Pears 2-2	06.2.1097.0407.0.18.00	Food Supplies	\$51.56
878	02/27/2015	1145	Fresh Foods Inc.	PEPPERS 2.26.15	06.2.1097.0407.0.04.00	Food Supplies	\$95.77
878	02/27/2015	1145	Fresh Foods Inc.	PEPPERS 2.26.15	06.2.1097.0407.0.05.00	Food Supplies	\$68.98
878	02/27/2015	1145	Fresh Foods Inc.	PEPPERS 2.26.15	06.2.1097.0407.0.18.00	Food Supplies	\$15.40
878	02/27/2015	1145	Fresh Foods Inc.	ZUCCHINI 2.17	06.2.1097.0407.0.04.00	Food Supplies	\$42.94
878	02/27/2015	1145	Fresh Foods Inc.	ZUCCHINI 2.17	06.2.1097.0407.0.05.00	Food Supplies	\$29.29
878	02/27/2015	1145	Fresh Foods Inc.	ZUCCHINI 2.17	06.2.1097.0407.0.18.00	Food Supplies	\$15.65

Check Total: \$2,957.44

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 02/01/2015 - 02/28/2015

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	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748595	06.2.1099.0407.0.00.00	Dairy	\$489.56	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748786	06.2.1099.0407.0.00.00	Dairy	\$235.47	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748792	06.2.1099.0407.0.00.00	Dairy	\$426.10	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748813	06.2.1099.0407.0.00.00	Dairy	\$247.58	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748814	06.2.1099.0407.0.00.00	Dairy	\$316.64	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748832	06.2.1099.0407.0.00.00	Dairy	\$304.16	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748833	06.2.1099.0407.0.00.00	Dairy	\$301.20	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748850	06.2.1099.0407.0.00.00	Dairy	\$322.11	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748851	06.2.1099.0407.0.00.00	Dairy	\$202.91	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748857	06.2.1099.0407.0.00.00	Dairy	\$303.42	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748878	06.2.1099.0407.0.00.00	Dairy	\$178.52	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748879	06.2.1099.0407.0.00.00	Dairy	\$329.12	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748886	06.2.1099.0407.0.00.00	Dairy	\$313.68	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748934	06.2.1099.0407.0.00.00	Dairy	\$511.70	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748935	06.2.1099.0407.0.00.00	Dairy	\$248.32	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748950	06.2.1099.0407.0.00.00	Dairy	\$304.16	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748951	06.2.1099.0407.0.00.00	Dairy	\$220.40	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748967	06.2.1099.0407.0.00.00	Dairy	\$317.38	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748968	06.2.1099.0407.0.00.00	Dairy	\$170.30	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748972	06.2.1099.0407.0.00.00	Dairy	\$260.80	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748991	06.2.1099.0407.0.00.00	Dairy	\$359.93	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1748998	06.2.1099.0407.0.00.00	Dairy	\$260.80	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1749006	06.2.1099.0407.0.00.00	Dairy	\$316.64	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1749007	06.2.1099.0407.0.00.00	Dairy	\$262.28	
879	02/27/2015	1145	Hiland Dairy Foods Company LLC	1749033	06.2.1099.0407.0.00.00	Dairy	\$302.68	
							Check Total:	\$7,505.86
880	02/27/2015	1145	Ideal Laundry & Cleaners, Inc.	S0320031	06.2.1099.0410.0.00.00	Supplies	\$70.36	
							Check Total:	\$70.36
881	02/27/2015	1145	La Plaza Tortilleria	1017-17	06.2.1099.0407.0.00.00	Tortillas	\$213.50	
							Check Total:	\$213.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 02/01/2015 - 02/28/2015

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
882	02/27/2015	1145	Outrider Services	258955	06.2.1099.0318.0.00.00	For cleaning exhaust systems hood, duct, fan & filters	\$350.00
882	02/27/2015	1145	Outrider Services	258959	06.2.1099.0318.0.00.00	Cleaning hood over stove at Junior High	\$350.00
Check Total:							\$700.00
883	02/27/2015	1145	Panhandle Coop Association	808772/R	06.2.1099.0410.0.00.00	Supplies/milk cooler liners	\$53.50
Check Total:							\$53.50
884	02/27/2015	1145	Randall, Mindy	Reimb Lunch	06.2.1099.0104.0.00.00	Reimburse lunch due to qualifying for free lunches	\$56.50
Check Total:							\$56.50
885	02/27/2015	1145	Shamrock Foods	17434384	06.2.1099.0407.0.00.00	Food	\$1,887.52
885	02/27/2015	1145	Shamrock Foods	17444006	06.2.1099.0407.0.00.00	Food	\$838.68
885	02/27/2015	1145	Shamrock Foods	17465164	06.2.1099.0407.0.00.00	Food	\$1,736.98
Check Total:							\$4,463.18
886	02/27/2015	1145	Sna School Nutrition Assoc.	473898 Diane Coop	06.2.1099.0690.0.00.00	SNA Membership fee	\$47.50
Check Total:							\$47.50
887	02/27/2015	1145	The Thompson Co.	1552437	06.2.1099.0407.0.00.00	Food Credit	(\$50.52)
887	02/27/2015	1145	The Thompson Co.	1552437	06.2.1099.0410.0.00.00	Supplies Credit	(\$16.28)
887	02/27/2015	1145	The Thompson Co.	1553616	06.2.1099.0407.0.00.00	Food Supplies	\$1,799.09
887	02/27/2015	1145	The Thompson Co.	1553616	06.2.1099.0410.0.00.00	Supplies	\$23.28
887	02/27/2015	1145	The Thompson Co.	1555010	06.2.1099.0407.0.00.00	Food	\$380.03
887	02/27/2015	1145	The Thompson Co.	1555315	06.2.1099.0407.0.00.00	Credit - Food	(\$302.55)
887	02/27/2015	1145	The Thompson Co.	1559750	06.2.1099.0407.0.00.00	Food Supplies	\$1,564.52
887	02/27/2015	1145	The Thompson Co.	1559750	06.2.1099.0410.0.00.00	Supplies	\$410.34
887	02/27/2015	1145	The Thompson Co.	1562854	06.2.1099.0407.0.00.00	Food	\$475.80
Check Total:							\$4,283.71
888	02/27/2015	1145	Wal-Mart _18940	505100411629	06.2.1099.0407.0.00.00	Al a carte items	\$20.00
888	02/27/2015	1145	Wal-Mart _18940	505100516518	06.2.1099.0407.0.00.00	Food Supplies	\$97.24
888	02/27/2015	1145	Wal-Mart _18940	505100516518	06.2.1099.0410.0.00.00	Supplies	\$49.97
Check Total:							\$167.21

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Cafe

**Date Range:** 02/01/2015 - 02/28/2015

**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
889	02/27/2015	1147	Gering Public Schools	FEB 15 PAYROLL	06.2.1099.0115.0.00.00	Regular Salaries	\$18,612.10
889	02/27/2015	1147	Gering Public Schools	FEB 15 PAYROLL	06.2.1099.0120.0.00.00	Substitutues' Salaries	\$948.39
889	02/27/2015	1147	Gering Public Schools	FEB 15 PAYROLL	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,417.98
889	02/27/2015	1147	Gering Public Schools	FEB 15 PAYROLL	06.2.1099.0220.0.00.00	Retirement	\$1,838.46
889	02/27/2015	1147	Gering Public Schools	FEB 15 PAYROLL	06.2.1099.0220.0.00.00	Health Insurance	\$606.63
889	02/27/2015	1147	Gering Public Schools	FEB 15 PAYROLL	06.2.1099.0292.0.00.00	LTD Insurance	\$67.01
<b>Check Total:</b>							<b>\$23,490.57</b>
<b>Bank Total:</b>							<b>\$62,140.73</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2015 - 02/28/2015

Sort By: Check

Fiscal Year: 2014-2015

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act				Bank Account: 500863858				
4219	02/05/2015	1129	Awards Unlimited	369553	05.2.6100.0530.2.01.17	Tourney medals	\$76.45	
							Check Total:	\$76.45
4220	02/05/2015	1129	Cafeteria Account	HSC 870	05.2.5010.0980.2.01.17	Hot dogs/buns/candy/bratz	\$553.11	
4220	02/05/2015	1129	Cafeteria Account	HSC872	05.2.5053.0980.2.01.17	Hospitality room speech meet	\$65.20	
							Check Total:	\$618.31
4221	02/05/2015	1129	Cardmember Services	ELAN 7714 JAN 15	05.2.5013.0980.2.01.21	\$30 Runza Gift Card/Yearbook Prize	\$30.00	
4221	02/05/2015	1129	Cardmember Services	ELAN.7714.JAN15	05.2.5050.0980.2.01.21	2 - \$25 Target Gift Certificates and Cards for New Babies; Misty Curtis & Nate Hurley	\$56.40	
							Check Total:	\$86.40
4222	02/05/2015	1129	Gonzales, Timothy	officials sidney	05.2.6064.0100.2.01.17	Officials--Sidney	\$150.00	
							Check Total:	\$150.00
4223	02/05/2015	1129	Gordon-Rushville High School	Speech entry Gordon	05.2.5053.0980.2.01.17	Entry fee	\$320.00	
							Check Total:	\$320.00
4224	02/05/2015	1129	Johnson Cashway _8920	165296	05.2.8008.0980.2.01.17	Set supplies	\$476.17	
							Check Total:	\$476.17
4225	02/05/2015	1129	Meat Shoppe	10717	05.2.5053.0980.2.01.17	Speech meet judges lunches	\$425.34	
							Check Total:	\$425.34
4226	02/05/2015	1129	Nebraska DECA	Deca Conf Regis	05.2.5037.0980.2.01.17	Conference Registration Sponsor (send check back to Renee)	\$60.00	
4226	02/05/2015	1129	Nebraska DECA	Deca Conf Regis	05.2.8032.0980.2.01.17	Conference Registraton Students	\$1,860.00	
							Check Total:	\$1,920.00
4227	02/05/2015	1129	Pepsi Cola of Western Nebraska	various invoices	05.2.5010.0980.2.01.17	Drink product	\$2,998.15	
							Check Total:	\$2,998.15
4228	02/05/2015	1129	Raymond Geddes & Company, Inc.	523843	05.2.4001.0980.1.06.16	School Store Order	\$95.19	
							Check Total:	\$95.19

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2015 - 02/28/2015

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Bank Account: 500863858

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4229	02/05/2015	1129	Really Good Stuff	4999300	05.2.4001.0980.1.06.16	100th day ties-Dawg Day	\$109.84
Check Total:							\$109.84
4230	02/05/2015	1129	Shubh Hotel of Lincon, LLC	DECA Hotel Conf	05.2.5037.0980.2.01.17	Lodging State Sponsor (send check back to Renee)	\$598.00
4230	02/05/2015	1129	Shubh Hotel of Lincon, LLC	DECA Hotel Conf	05.2.8032.0980.2.01.17	Lodging State Students	\$1,792.00
Check Total:							\$2,390.00
4231	02/05/2015	1129	Tams - Witmark	T65146	05.2.8008.0980.2.01.17	Royalty & rental	\$3,160.25
Check Total:							\$3,160.25
4232	02/05/2015	1129	Wal-Mart _18940	503100658979	05.2.2005.0980.1.04.14	Supplies for Valentine for Adopt - a school partner	\$75.76
Check Total:							\$75.76
4233	02/11/2015	1131	Cafeteria Account	HSC877	05.2.5010.0980.2.01.17	Hot dogs/buns/popcorn	\$283.42
Check Total:							\$283.42
4234	02/11/2015	1131	Castaneda, Armond	Officials JH C	05.2.6040.0100.2.02.17	Officials--JH "C" vs Scottsbluff	\$80.00
Check Total:							\$80.00
4235	02/11/2015	1131	Castaneda, Armond	OFFICIALS SB 8TH	05.2.6040.0100.2.02.17	Officials--8th games vs Scottsbluff	\$80.00
Check Total:							\$80.00
4236	02/11/2015	1131	Castaneda, Armond	OFFICIALS.TORRINGTO N	05.2.6040.0100.2.02.17	Officials--7th vs Torrington 3 games	\$120.00
Check Total:							\$120.00
4237	02/11/2015	1131	Derr, Brad	OFFICIALS LEXINGTON	05.2.6052.0100.2.01.17	Officials--JV girls vs Lexington	\$45.00
Check Total:							\$45.00
4238	02/11/2015	1131	Devlin, Timothy	OFFICIALS N PLATTE	05.2.6052.0100.2.01.17	Officials--Vars vs North Platte 180 + 75 mileage	\$255.00
Check Total:							\$255.00
4239	02/11/2015	1131	Domino's Pizza	order #402258	05.2.5031.0980.2.01.21	Pizza for Journalism/Digital Media Lunch on 2/5/15	\$66.42
Check Total:							\$66.42
4240	02/11/2015	1131	Erdman, Craig	OFFICIALS MCCOOK	05.2.6052.0100.2.01.17	Officials--Vars vs McCook	\$180.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2015 - 02/28/2015

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$180.00
4241	02/11/2015	1131	Erdman, Craig	OFFICIALS SUB GBB	05.2.5049.0980.2.01.17	Activity Acct. Expenses--Sub district girls BB	\$150.00
Check Total:							\$150.00
4242	02/11/2015	1131	Foland, Joe	OFFICIALS SB 8TH	05.2.6040.0100.2.01.17	Officials--8th games vs Scottsbluff	\$80.00
Check Total:							\$80.00
4243	02/11/2015	1131	Gothenburg High School	Speech Entry Fee	05.2.5053.0980.2.01.17	Speech Entry Fee	\$224.00
Check Total:							\$224.00
4244	02/11/2015	1131	Grasmick, Steve	OFFICIALS 9TH TOURNE	05.2.6052.0100.2.01.17	Officials--9th tourney 1 game	\$45.00
Check Total:							\$45.00
4245	02/11/2015	1131	Grasmick, Steve	OFFICIALS MCCOOK	05.2.6052.0100.2.01.17	Officials--JV girls vs McCook	\$45.00
Check Total:							\$45.00
4246	02/11/2015	1131	Greene, Troy	OFFICIALS 9TH TOURNE	05.2.6052.0100.2.01.17	Officials--9th tourney finals	\$45.00
Check Total:							\$45.00
4247	02/11/2015	1131	Greene, Troy	OFFICIALS TORRINGTON	05.2.6040.0100.2.02.17	Officials--7th vs Torrington 3 games	\$120.00
Check Total:							\$120.00
4248	02/11/2015	1131	Gross, Sean _7074	OFFICALS 9TH TOURNEY	05.2.6052.0100.2.01.17	Officials--9th girls tourney	\$45.00
Check Total:							\$45.00
4249	02/11/2015	1131	Gross, Sean _7074	OFFICALS N.PLATTE	05.2.6052.0100.2.01.17	Officials--JV girls vs North Platte	\$45.00
Check Total:							\$45.00
4250	02/11/2015	1131	Gross, Sean _7074	OFFICALS MCCOOK	05.2.6052.0100.2.01.17	Officials--JV girls vs McCook	\$45.00
Check Total:							\$45.00
4251	02/11/2015	1131	Gross, Sean _7074	OFFICIALS GBB SUB	05.2.5049.0980.2.01.17	Activity Acct. Expenses--Official for Girls Sub district BB	\$150.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

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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:							\$150.00
4252	02/11/2015	1131	Gwynn, Charles	Officials JH C	05.2.6040.0100.2.02.17	Officials--JH "C" vs Scottsbluff	\$80.00
Check Total:							\$80.00
4253	02/11/2015	1131	Johnson Cashway _8920	165319	05.2.5033.0980.2.01.21	Supplies for Intro to BC Project - Invoice #165319 (To Be Reimbursed by J. Rhodes)	\$6.14
4253	02/11/2015	1131	Johnson Cashway _8920	165327	05.2.5033.0980.2.01.21	Supplies for Intro to BC Project - Invoice #165327 (To Be Reimbursed by J. Rhodes)	\$5.25
4253	02/11/2015	1131	Johnson Cashway _8920	165606	05.2.8008.0980.2.01.17	Set supplies	\$99.70
Check Total:							\$111.09
4254	02/11/2015	1131	Kearney Public Schools	Speech Tournament	05.2.5053.0980.2.01.17	Speech Entry Fee	\$200.00
Check Total:							\$200.00
4255	02/11/2015	1131	Long, Scott	OFFICIALS C2-12 SUB	05.2.5049.0980.2.01.17	Activity Acct. Expenses--Officials for girls C2-12 sub district	\$190.00
Check Total:							\$190.00
4256	02/11/2015	1131	Miles, Jody	OFFICIALS 9TH TOURNE	05.2.6052.0100.2.01.17	Officials--9th tourney 2 games	\$90.00
Check Total:							\$90.00
4257	02/11/2015	1131	Over the Divide Athletics	261	05.2.6076.0530.2.01.17	Pole Vault Box Collars	\$445.00
Check Total:							\$445.00
4258	02/11/2015	1131	Pepsi Cola of Western Nebraska	5113955	05.1.7009.0970.2.02.22	supplies for concessions	\$451.90
Check Total:							\$451.90
4259	02/11/2015	1131	Raymond Geddes & Company, Inc.	225846-001	05.2.4001.0980.1.06.16	School Store Purchase	\$211.36
Check Total:							\$211.36
4260	02/11/2015	1131	Schmall, Brad	OFFICIALS 9TH TOURN	05.2.6052.0100.2.01.17	Officials--9th girls tourney 2 games	\$90.00
Check Total:							\$90.00
4261	02/11/2015	1131	Schmall, Brad	OFFICIALS LEXINGTON	05.2.6052.0100.2.01.17	Officials--JV girls vs Lexington	\$45.00
Check Total:							\$45.00
4262	02/11/2015	1131	Schmall, Brad	OFFICALS N.PLATTE	05.2.6052.0100.2.01.17	Officials--JV girls vs North Platte	\$45.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2015 - 02/28/2015

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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:	\$45.00
4263	02/11/2015	1131	Scholastic Inc.	10422508	05.2.4001.0980.1.06.16	Birthday Books	\$236.25
						Check Total:	\$236.25
4264	02/11/2015	1131	School Traditions LLC	Honor Cords	05.2.5115.0980.2.01.21	Honor Cords (30 @ \$7.95 Each = \$238.50)	\$248.45
						Check Total:	\$248.45
4265	02/11/2015	1131	Shaddick, Justin	OFFICIALS LEXINGTON	05.2.6052.0100.2.01.17	Officials--Vars vs Lexington	\$180.00
						Check Total:	\$180.00
4266	02/11/2015	1131	Subway - Gering	922183	05.2.5046.0980.2.01.21	PBS Lunch on 2/3/15 - Invoice #922183	\$45.50
						Check Total:	\$45.50
4267	02/11/2015	1131	Townsend Furniture	5463	05.2.5033.0980.2.01.21	Lumber for Projects - Invoice #5463	\$187.25
						Check Total:	\$187.25
4268	02/11/2015	1131	Valley Water Systems	028279	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges 2 \$2.50 Each - Invoice #028279	\$12.50
						Check Total:	\$12.50
4269	02/11/2015	1131	Wolfe, Jeff	OFFICIALS 9TH TOURNE	05.2.6052.0100.2.01.17	Officials--9th tourney finals	\$45.00
						Check Total:	\$45.00
4270	02/16/2015	1133	Cardmember Services	ELAN.2541.JAN15	05.2.8012.0980.2.01.17	Chadron Tourney meals (Country Kitchen)	\$93.50
4270	02/16/2015	1133	Cardmember Services	ELAN.2541.JAN15	05.2.8012.0980.2.01.17	Chadron Tourney food (Walmart)	\$97.48
4270	02/16/2015	1133	Cardmember Services	ELAN.7714..JAN15	05.2.8032.0980.2.01.17	Raffle prizes (\$100 Shell gas card, \$54.95 VISA gift card)	\$154.95
4270	02/16/2015	1133	Cardmember Services	ELAN1227.JAN15	05.2.8012.0980.2.01.17	Meals Legend Tourney (Subway)	\$89.75
4270	02/16/2015	1133	Cardmember Services	ELAN1227.JAN15	05.2.8012.0980.2.01.17	Food Legend Tourney (Walmart)	\$52.31

## Gering Public Schools

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4270	02/16/2015	1133	Cardmember Services	ELAN1227.JAN15	05.2.8012.0980.2.01.17	Lodging (Comfort Suites)	\$456.15
4270	02/16/2015	1133	Cardmember Services	ELAN2003 JAN 15	05.2.8012.0980.2.01.17	Meals Valley Tourney (Silver Mines Subs)	\$97.67
4270	02/16/2015	1133	Cardmember Services	ELAN2003 JAN 15	05.2.8012.0980.2.01.17	Food for Valley Tourney (\$13.69 Fresh Foods, \$41.17 Walmart)	\$54.86
4270	02/16/2015	1133	Cardmember Services	ELAN2003 JAN 15	05.2.8012.0980.2.01.17	Lodging Valley Tourney (Quality Inn)	\$319.96
4270	02/16/2015	1133	Cardmember Services	ELAN3766.JAN 15	05.2.4001.0980.1.06.16	School Store Purchase: Ball, markers, sharpener, erasers	\$86.10
4270	02/16/2015	1133	Cardmember Services	ELAN5612.JAN15	05.2.2415.0410.2.01.17	Software (IYCAcharge.com)	\$214.90
4270	02/16/2015	1133	Cardmember Services	ELAN5612.JAN15	05.2.5049.0980.2.01.17	Weight room bands (Bill Jacobs Power)	\$383.50
4270	02/16/2015	1133	Cardmember Services	ELAN7714.JAN15.	05.2.7014.0980.2.01.21	Canon EOS Rebel Camera for FA Yearbook from Amazon.com (Hadenfeldt)	\$399.95
Check Total:							\$2,501.08
4271	02/17/2015	1135	Meisner, Tim	State Wrestling Cash	05.2.6064.0679.2.01.17	Student/Coaches Meals--Cash for State wrestling tournament	\$200.00
Check Total:							\$200.00
4272	02/19/2015	1136	Cafeteria Account	HSC873	05.2.5010.0980.2.01.17	Candy/hot dogs/buns	\$1,034.63
4272	02/19/2015	1136	Cafeteria Account	HSC876	05.2.5013.0980.2.01.21	Sack Lunches for Envirothon - 17 Lunches @ \$2 = \$34 (Hughes) - Invoice #HSC876	\$34.00
Check Total:							\$1,068.63
4273	02/19/2015	1136	Dick, Andrew	BBB SUB DISTR 3 GAME	05.2.5049.0980.2.01.17	Activity Acct. Expenses--C2-12 boys BB sub district 3 games	\$150.00
Check Total:							\$150.00
4274	02/19/2015	1136	Edens, Paul _5061	BBB Sub Dist 3 Games	05.2.5049.0980.2.01.17	Activity Acct. Expenses--C2-12 boys BB sub district 3 games	\$150.00
Check Total:							\$150.00
4275	02/19/2015	1136	Hoxworth, Dave _7901	BBB Sub Dist 3 Games	05.2.5049.0980.2.01.17	Activity Acct. Expenses--C2-12 boys BB sub district 3 games	\$150.00
Check Total:							\$150.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

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Bank Account: 500863858

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4276	02/19/2015	1136	Johnson Cashway _8920	165994	05.2.8008.0980.2.01.17	Set supplies	\$102.60
Check Total:							\$102.60
4277	02/19/2015	1136	New Victorian Suites	28750	05.2.5053.0980.2.01.17	Lodging Millard West/Lincoln Speech	\$599.92
Check Total:							\$599.92
4278	02/19/2015	1136	Pizza Hut	41891	05.2.6052.0679.2.01.17	Team meals East West Shoot out	\$153.82
Check Total:							\$153.82
4279	02/19/2015	1136	Re-Nu Upholstery, James Castillo	Wrestling benches	05.2.2415.0318.2.01.17	Repair fabric weight benches	\$122.43
Check Total:							\$122.43
4280	02/19/2015	1136	Subway - Gering	922185	05.2.6052.0679.2.01.17	Team meal East/West Shoot out	\$180.00
Check Total:							\$180.00
4281	02/26/2015	1144	Bayard High School	C2-12 GBB MILEAGE	05.2.5049.0980.2.01.17	C2-12 Girls Basketball Mileage (Send check back to Renee.)	\$93.40
Check Total:							\$93.40
4282	02/26/2015	1144	Bridgeport High School	C2-12 GBB MILEAGE	05.2.5049.0980.2.01.17	C2-12 Girls Basketball Mileage (send check back to Renee)	\$110.40
Check Total:							\$110.40
4283	02/26/2015	1144	Cafeteria Account	HSC879.HSC880	05.2.5010.0980.2.01.17	Hot dogs/buns	\$178.74
Check Total:							\$178.74
4284	02/26/2015	1144	Chadron High School _2814	ENTRY FEE.SPEECH	05.2.5053.0980.2.01.17	Entry fee	\$84.00
Check Total:							\$84.00
4285	02/26/2015	1144	Chadron Public Schools	entry fee 2 teams	05.2.7091.0980.2.02.22	Quizz bowl March 18th 2015 2 teams	\$50.00
Check Total:							\$50.00
4286	02/26/2015	1144	Fresh Foods Inc.	168400040032	05.2.7009.0980.2.02.22	supplies for concessions stand	\$6.62
Check Total:							\$6.62
4287	02/26/2015	1144	Gering Bakery-Ahlers Baking Inc.	INVOICE #8	05.2.7009.0980.2.02.22	Goodies for Student Co. meeting	\$41.06

## Gering Public Schools

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$41.06
4288	02/26/2015	1144	Hemingford High School	C2-12 GBB MILEAGE	05.2.5049.0980.2.01.17	C2-12 Girls Basketball Mileage (send check back to Renee)	\$333.00	
							Check Total:	\$333.00
4289	02/26/2015	1144	Johnson Cashway _8920	166218	05.2.8008.0980.2.01.17	Set supplies	\$51.30	
							Check Total:	\$51.30
4290	02/26/2015	1144	Kimball High School	C2-12 GBB MILEAGE	05.2.5049.0980.2.01.17	C2-12 Girls Basketball Mileage (send check back to Renee)	\$254.80	
							Check Total:	\$254.80
4291	02/26/2015	1144	Larue Distributing Inc.	2700.1911445	05.2.7007.0980.2.02.22	Coffee cleaner	\$13.99	
4291	02/26/2015	1144	Larue Distributing Inc.	2700.2388169	05.2.7007.0980.2.02.22	Coffee for Teachers lounge	\$101.94	
							Check Total:	\$115.93
4292	02/26/2015	1144	Lincoln Northeast Speech Team	SPEECH ENTRY FEE	05.2.5053.0980.2.01.17	Entry fee	\$203.00	
							Check Total:	\$203.00
4293	02/26/2015	1144	Logoz LLC	3857	05.2.5049.0980.2.01.17	Seacats shirts (100% reimbursed)	\$526.00	
							Check Total:	\$526.00
4294	02/26/2015	1144	Marie'S Embroidery	28891	05.2.5003.0980.2.01.21	Jazz Band Shirts - Invoice #28891	\$330.00	
							Check Total:	\$330.00
4295	02/26/2015	1144	Mccook High School	B6 GBB Districts	05.2.5049.0980.2.01.17	B6 Girls Basketball Districts Gering v. Alliance Gate Receipts (please send check back to	\$1,293.00	
							Check Total:	\$1,293.00
4296	02/26/2015	1144	Millard West Forensics	SPEECH ENTRY FEE	05.2.5053.0980.2.01.17	Entry fee	\$210.00	
							Check Total:	\$210.00
4297	02/26/2015	1144	NSAA	C2-12 GBB FINANCIALS	05.2.5049.0980.2.01.17	C2-12 Girls Basketball Financial (send check back to Renee)	\$1,226.20	
							Check Total:	\$1,226.20
4298	02/26/2015	1144	Ogallala Public School	ENTRY FEE SPEECH	05.2.5053.0980.2.01.17	Entry fee	\$282.00	
							Check Total:	\$282.00
4299	02/26/2015	1144	Pepsi Cola of Western Nebraska	5114878	05.2.7009.0980.2.02.22	Supplies for concessions	\$64.60	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 02/01/2015 - 02/28/2015

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
4299	02/26/2015	1144	Pepsi Cola of Western Nebraska	5115314	05.2.7009.0980.2.02.22	Supplies for Concessions	\$112.60
Check Total:							\$177.20
4300	02/26/2015	1144	Prairie Florist & Gifts	6690	05.2.8013.0980.2.01.17	Parents night flowers	\$10.50
4300	02/26/2015	1144	Prairie Florist & Gifts	6690	05.2.8017.0980.2.01.17	Parents night flowers	\$17.50
4300	02/26/2015	1144	Prairie Florist & Gifts	6690	05.2.8021.0980.2.01.17	Parents night flowers	\$7.00
Check Total:							\$35.00
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.6106.0530.2.01.17	61013..5 Aerow 24 Ball Pack	\$305.99
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.6106.0530.2.01.17	274710..11 GK Premier SGT (Volt/White/Black)	\$404.18
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.8020.0980.2.01.17	507815.RO.L Nike Park IV Sock	\$137.75
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.8020.0980.2.01.17	507815.WH.L Nike Park IV Sock	\$137.75
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.8020.0980.2.01.17	507815.GD.L Nike Park IV Sock	\$137.75
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.8020.0980.2.01.17	216096.RW.L Adidas Field Sock	\$171.00
4301	02/26/2015	1144	Team Eurosport	56641033	05.2.8020.0980.2.01.17	25533.BLU.AD Scrimmage Vest	\$89.04
4301	02/26/2015	1144	Team Eurosport	56641033*1	05.2.6106.0530.2.01.17	0050A.RO Kwik Goal 3mm Soccer Net	\$239.98
4301	02/26/2015	1144	Team Eurosport	56641033*2	05.2.8020.0980.2.01.17	216096.WB.L Adidas Field Sock	\$177.84
Check Total:							\$1,801.28
4302	02/26/2015	1144	Wal-Mart _18940	15793.20417.14516	05.2.8008.0980.2.01.17	Set supplies	\$175.39
Check Total:							\$175.39
4303	02/26/2015	1144	Wheels and Wings	acct 4158	05.2.6110.0980.2.01.21	Dromida Ominus Quadcopter w/extra Battery	\$391.59
Check Total:							\$391.59
Bank Total:							\$31,268.39

# Gering Public Schools

## Disbursement Detail Listing

Bank Name: VB & T-Lincoln Bond

Date Range: 02/01/2015 - 02/28/2015

Sort By: Check

Bank Account: 195683

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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## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 02/01/2015 - 02/28/2015  
**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

1018	02/02/2015		Wells Fargo Bank N.A.	V254985	07.2.5500.0690.0.00.00	Tax Prep 2014-15	\$400.00
1018	02/02/2015		Wells Fargo Bank N.A.	V254985	07.2.5500.0690.0.00.00	Agent fee 2014-15	\$300.00
<b>Check Total:</b>							<b>\$700.00</b>
<b>Bank Total:</b>							<b>\$700.00</b>

#### Manual Checks Recap

1018	02/02/2015	10304	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0690.0.00.00	Agent fee 2014-15	\$300.00
1018	02/02/2015	10304	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0690.0.00.00	Tax Prep 2014-15	\$400.00
<b>Check Total:</b>							<b>\$700.00</b>
<b>Manual Checks Total:</b>							<b>\$700.00</b>

<u>Fund</u>	<u>Amount</u>
01	\$220,836.77
05	\$31,268.39
06	\$62,140.73
07	\$700.00
08	\$17,485.00
<b>Fund Totals:</b>	<b>\$332,430.89</b>

**End of Report**

**Disbursements Grand Total: \$332,430.89**

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CLOSED SESSIONS**

A closed, or executive, session will take place as part of an open meeting of the board. The item for discussion in the closed session shall be listed as part of the tentative agenda on the public notice. The motion for a closed session, stating the purpose for the closed session, shall be made and seconded during the open meeting, and approved by a majority of the voting members. The minutes shall state the reason for the closed session, the roll call vote to enter closed session, and the time the closed session began and ended.

The board shall restrict its considerations to only those matters set forth in the minutes as the reason for the closed session. The Board may hold a closed session if it is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. Reasons for the board entering into a closed session from an open meeting include, but are not limited to, the following:

1. Strategy sessions with respect to collective bargaining, real estate purchases, or litigation;
2. Discussion regarding the use of security personnel or devices;
3. Investigative proceedings regarding allegations of criminal misconduct;
4. Evaluations of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if that person has not requested a public meeting.

No formal action may be taken until the board has reconvened in open session.

Any board member may challenge the continuation of a closed session if he or she believes the session has exceeded the reason stated in the motion to hold the closed session. A majority vote of the board is required in order to overrule the challenge. The challenge and its disposition shall be recorded in the meeting minutes.

Legal Reference: Neb. Statute 84-1410

Cross Reference: 204.05 Open Meetings

| Approved 1/20/03

Reviewed ~~8/17/09~~2/23/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS  
GERING, NE**

MEETING NOTICE

Reasonable advance public notice shall be given for meetings and work sessions held by the board by a method designated and recorded in the board minutes. Public notice shall indicate the time, place, date and tentative agenda of board meetings. The designated methods of giving advance notice of meetings of the Board of Education of the Gering Public School District shall be by publication or by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The Central Administration Office, the post office and City Hall are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places. The notice shall be transmitted to the public and a copy kept readily available for public inspection in the office of the superintendent. Except for items of an emergency nature the agenda shall not be altered later than 24 hours before the meeting.

A copy of the public notice will be provided to those who have filed a request for notice with the secretary. These requests for notice must be in writing. A copy of the public notice will also be accessible to employees and students.

In the case of special meetings, public notice shall be given in the same manner as for a regular meeting unless it is an emergency meeting. In that case, public notice of the meeting shall be given as soon as notified of the emergency meeting. Attendance at a special meeting or emergency meeting by board members shall constitute a waiver of notice.

It shall be the responsibility of the board secretary to give public notice of board meetings and work sessions. The secretary shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification of the time and place of each meeting and the subjects to be discussed.

Legal Reference:                   Neb. Statute 84-1408 to 1414  
  79-554  
  79-560  
  79-561

Cross Reference:                   204.1 Regular Meetings  
  204.2 Special Meetings  
  204.10 Agenda





Approved 09/14/09  
~~1/21/13~~ 16/15

Reviewed ~~12/17/12~~ 23/15

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**AGENDA**

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. The agenda is part of the public notice of the board meeting and will be posted and distributed.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, address, purpose of the presentation, action desired and pertinent background information. Requests from the public may be added to the tentative agenda at the discretion of the superintendent after consultation with the board president. Requests received after the deadline may only be added to the agenda for good cause.

The tentative agenda and supporting documents shall be sent to the board members five days prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the office of the superintendent.

The board shall take action only on the items listed on the tentative agenda posted with the public notice. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. The removed item will then be placed on the regular agenda.

Legal Reference:                   Neb. Statute 84-712  
  84-1408 to 1414

Cross Reference:                   203    Organization of the School Board  
  204    School Board Meetings  
  403.05 Public Complaints about Employees  
  503    Student Rights and Responsibilities  
  1003  Public Examination of District Records

**GERING PUBLIC SCHOOLS  
GERING, NE**

**MEETING MINUTES**

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board.

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

Minutes awaiting approval at the next board meeting will be available for inspection at the office of the superintendent after the board secretary transcribes the notes into written material.

Legal Reference:                   Neb. Statute 79-577  
  79-582, 583  
  84-712  
  84-1408 to 1414

Cross Reference:                   203    Organization of the School Board  
  204    School Board Meetings  
  1003   Public Examination of District Records  
  1004   Press, Radio and Television News Media

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PUBLIC PARTICIPATION IN BOARD MEETINGS**

The board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the board shall set time aside for citizen participation, either at a specific time during the meeting or during the discussion of agenda items. The board has the discretion to limit the amount of time set aside for public participation.

If the pressure of business or other circumstances dictate, the board president may decide to eliminate this practice at a particular meeting. The board president will recognize these individuals to make their comments at the appropriate time. The orderly process of the board meeting shall not be interfered with or disrupted. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.

Citizens wishing to address the board on a certain agenda item must notify the superintendent prior to the board meeting. Citizens wishing to present petitions to the board may do so at this time. However, the board will only receive the petitions and not act upon them or their contents.

Subjects for comment should involve areas within the board's proper responsibility. Discussion on unrelated matters is to be discouraged.

Individuals who have a complaint about employees may bring their complaint to the board only after they have followed board policy addressing citizens' complaints. Students who have a complaint may only bring their complaint to the board after they have followed board policy addressing students' complaints.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting. This material will be transmitted to the members of the board for their consideration.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.7 School Board Liability  
204.3 Public Hearings  
204.10 Agenda  
403.5 Public Complaints about Employees

**GERING PUBLIC SCHOOLS  
GERING, NE**

**POLICY DEVELOPMENT**

The board has jurisdiction to determine the policies that will govern the operations of the school district with the force and effect of law.

The written policy statements contained in this manual provide guidelines and goals to the citizens, administration, employees and students in the school district community. The policy statements shall be the basis for the formulation of regulations by the administration. The board shall determine the effectiveness of the policy statements by evaluating periodic reports from the administration.

Policy statements may be proposed by a board member, administrator, employee, student or member of the school district community. Proposed policy statements or ideas shall be submitted to the superintendent's office for possible placement on the board agenda. It shall be the responsibility of the superintendent to bring these proposals to the attention of the board.

Legal Reference:                   Neb. Statute 79-520 (Class I)  
  79-521 ( Class IV)  
  79-522 (Class V)  
  79-523 (Class VI)  
  79-526 (Class I through IV)  
  79-532  
  79-539  
  NDE Rule 10.004.01A1

Cross Reference:                102    Educational Philosophy of the District  
  201.1  Board Powers and Responsibilities

**GERING PUBLIC SCHOOLS  
GERING, NE**

**POLICY ADOPTION**

The board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two regular board meetings. The proposed policy changes shall be distributed and public comment will be allowed at each meeting prior to final board action. This notice procedure shall be required except for emergency situations. If the board adopts a policy in an emergency situation, a statement regarding the emergency and the need for immediate adoption of the policy shall be included in the minutes. The board shall have complete discretion to determine what constitutes an emergency situation.

The final action taken to adopt the proposed policy shall be approved by a simple majority vote of the board at the next regular meeting after the meeting allowing public discussion. The policy will be effective on the later of the date of passage or the date stated in the motion.

In the case of an emergency, a new or changed policy may be adopted by a majority vote of a quorum of the board. The emergency policy shall expire at the close of the third regular meeting following the emergency action, unless the policy adoption procedure stated above is followed and the policy is reaffirmed.

Legal Reference:               Neb. Statute 79-520 (Class III)  
  79-521 (Class IV)  
  79-522 (Class V)  
  79-523 (Class VI)  
  79-526  
  84-712 et seq.  
NDE Rule 10.004.01A1

Cross Reference:               201.1 Board Powers and Responsibilities

| Approved    1/20/03

Reviewed ~~8/17/09~~2/23/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS  
GERING, NE**

**POLICY REVIEW AND REVISION**

The board will review, update and approve the policy manual ~~annually~~ on an ongoing basis.

It shall be the responsibility of the superintendent to keep the board informed as to legal changes at both the federal and state levels. The superintendent shall also be responsible for bringing proposed policy statement revisions to the board's attention.

If a policy is revised because of a legal change over which the board has no control or a change which is minor, the policy may be approved at one meeting at the discretion of the board.

Legal Reference:                   Neb. Statute 79- 520 (Class I)  
  79-521 (Class IV)  
  79-522 (Class V)  
  79-523 (Class VI)  
  79-526 (Class I, II, III, and IV)  
  79-532  
  79-539  
  NDE Rule 10.004.01A1

Cross Reference:                   102    Educational Philosophy of the District  
  201.1  Board Powers and Responsibilities

Approved    1/20/03

Reviewed ~~8/17/09~~ 2/23/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SECRETARY (~~Class II and III~~)**

It shall be the responsibility of the board to annually appoint a board secretary. ~~The secretary shall take the oath of office.~~

A board secretary may be appointed from employees, from the public or from among board members at the annual board organizational meeting.

It shall be the responsibility of the board secretary, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings; to ~~cause ensure that~~ the meeting minutes and a list of all approved claims ~~to be are~~ published; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; to sign warrants drawn on the school funds after board approval; and to complete and maintain the annual school census. The board secretary is also responsible for filing the required reports with the Nebraska Department of Education.

If the secretary is unable or unwilling to carry out the duties required, it shall be the responsibility of the superintendent (*or other person designated by the board*) to carry out the duties of the secretary. ~~(Full Board will make this decision.)~~

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Legal Reference:           Neb. Statute 79-528  
                                      79-564  
                                      79-576 to 580

Cross Reference:           104.1 Annual School Census  
                                      201.1 Board Powers and Responsibilities  
                                      203.1 Board Organizational Meeting  
                                      203.5 Treasurer  
                                      204.11 Meeting Minutes

Approved    1/20/03

Reviewed ~~8/17/09~~1/27/15

Revised ~~9/14/09~~

**GERING PUBLIC SCHOOLS  
GERING, NE**

TREASURER (~~Class III~~)

It shall be the responsibility of the board to annually appoint a board treasurer.

It shall be the responsibility of the treasurer to receive the funds collected for the district by the county treasurer, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, to manage districts investments for the maximum benefit to the district, to report monthly and annually the status of all district funds and investments, and to file required reports with the appropriate state agencies and other entities.

The treasurer will work with the secretary to coordinate the recording, preserving and reporting of financial records, reports, cash flow needs and district investments.

If the treasurer is unable or unwilling to carry out the duties required, it shall be the responsibility of the superintendent (*or other person designated by the board*) to carry out the duties of the treasurer. ~~(Full Board will make this decision.)~~

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The treasurer shall give bond in an amount set by the board. The cost of the bond will be paid by the school district.

Legal Reference: Neb. Statute 79-586 to 590

Cross Reference: 201.1 Board Powers and Responsibilities  
203.1 Board Organizational Meeting  
203.5 Secretary  
700 Business Operation

Approved 1/20/03  
~~2/16/159/14/09~~

Reviewed ~~8/17/09~~ 1/27/15

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BOARD COMMITTEES**

Committees will be appointed by the president of the board. These committees are created for specific tasks of seeking information or investigation and will report back to the board for its consideration and action. Committee action is considered to be advisory only. Each committee will have a chairperson appointed by the president. The committees are appointed within one month of the ~~at the~~ annual board organizational meeting ~~for one year~~.

Legal Reference: Neb. Statute 79-724

Cross Reference: 201.1 Board Powers and Responsibilities  
203.1 Board Organizational Meeting

Approved 1/20/03  
9/14/092/16/15

Reviewed ~~8/17/09~~1/27/15

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**ADVISORY BOARD COMMITTEES**

Whenever the board considers it necessary, the board may appoint a committee composed of patrons, students, staff, administrators and board members.

An advisory committee is formed by board resolution, which shall outline the duties and purpose of the committee. The committee is advisory in nature and has no duty or responsibility other than that specifically stated in the board resolution. The committee shall automatically dissolve upon the delivery of its final recommendation to the board or upon completion of the duties outlined in the board resolution. The board will receive the report of the committee for consideration. The board retains the authority to make a final decision on the issue. The committee will conduct its meetings as open meetings and a record of committee members present will be kept.

The method for selection of committee members shall be stated in the board resolution. When possible, and when the necessary expertise required allows, the committee members will be representative of the school district community and shall consider the various viewpoints on the issue. The board may designate a specific board member and administrator to serve on an advisory committee. The committee will select its own chairperson, unless the board designates otherwise.

Legal Reference:                   Neb. Statute 84-1408 to 1414

Cross Reference:                104    Educational and Operational Planning  
  204.5   Open Meetings  
  204.6   Closed Sessions  
  1001   Principles and Objectives for Community Relations

| Approved    1/20/03

Reviewed ~~8/17/09~~1/27/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SCHOOL BOARD LEGAL COUNSEL**

It shall be the responsibility of the board to employ legal counsel to assist the board and the administration in carrying out their duties with respect to the numerous legal issues confronting the school district. The board may appoint legal counsel on an annual basis.

The superintendent and board president shall have the authority to contact the board's legal counsel on behalf of the board when the superintendent or board president believes it is necessary for the management of the school district. Any administrative officer of the district may be authorized by the superintendent to seek the advice and assistance of legal counsel. The board's legal counsel may attend regular or special school board meetings upon the request of the board or the superintendent. Other board members may contact legal counsel upon approval of a majority of the board. It shall be the responsibility of each board member to pay the legal fees, if any, of an attorney the board member consulted regarding matters of the school district unless the board has authorized the board member to consult an attorney on the matter in accordance with this policy.

It shall be the responsibility of the superintendent to keep the board informed of matters for which legal counsel was consulted, particularly if the legal services will involve unusual expense for the school district.

Legal Reference:                   Neb. Statute 79-513

Cross Reference:                 201.1 Board Powers and Responsibilities

| Approved     1/20/03

Reviewed ~~8/17/09~~1/27/15

Revised 9/14/09



**GERING PUBLIC SCHOOLS  
GERING, NE**

SPECIAL BOARD MEETINGS (~~Class II, III, IV, V, and VI~~)

Special meetings may be called by the president of the board or any two board members. Should a special meeting be called, public notice shall be given and the meeting shall be conducted in accordance with the open meetings laws.

If the special meeting called is an emergency meeting and the board cannot give public notice in its usual manner, the board shall give public notice of the meeting as soon as practical and possible in light of the situation. The reason for the emergency meeting and why notice in its usual manner could not be given shall be stated in the minutes. Minutes of the emergency meeting must be made available to the public by no later than the end of the next regular business day.

Only the purpose or issue for which the special meeting was called may be discussed and decided in the special meeting. The board shall strictly adhere to the agenda for the special meeting and action on other issues shall be reserved for the next regular or special board meeting.

Legal Reference:                   Neb. Statute 79-554  
  79-555 (Class III)  
  79-560 (Class IV)  
  79-561 (Class V)  
  79-563 (Class VI)  
  84-712  
  84-1408 to 1414

Cross Reference:               204   School Board Meetings

Approved   1/20/03  
9/14/092/16/15

Reviewed ~~8/17/09~~1/27/15

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PUBLIC HEARINGS**

Public notice of a public hearing shall be in the same manner as for a board meeting and shall be given at least five days before the hearing is to be held.

At public hearings, citizens of the district who register at the door will be allowed to speak on the issue for which the public hearing is being held. Others may be allowed to speak at the board's discretion. Speakers are asked to keep their remarks as brief as possible. Prior to the beginning of the hearing, speakers and spectators will be apprised of the rules of order to be followed regarding time limitations, questions, remarks and rebuttals. In no event will a speaker be allowed to take the time of another speaker.

The board shall conduct public hearings in an orderly fashion. At the beginning of the hearing, statements, background materials and public hearing rules and procedures will be presented by the board president or administrators. The board president will recognize the speakers. A board member may ask questions of the speakers after receiving permission from the board president. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the board or the proceedings shall be asked to leave.

Legal Reference: Neb. Statute 84-1408 et seq.

Cross Reference: 204.1 Regular Board Meetings  
204.12 Public Participation at Board Meetings  
702.03 Budget Adoption Process

| Approved 1/20/03

Reviewed ~~8/17/09~~1/27/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS  
GERING, NE**

**WORK SESSIONS AND RETREATS**

The board may, as needed or desired, schedule work sessions and retreats in order to provide its members and the administration with the opportunity to conduct planning, research, and thoughtful discussion without taking immediate action. The board has the authority to hire an outside facilitator to assist them in these work sessions.

Topics for discussion and study will be announced publicly, and work sessions and retreats will be conducted in open session. However, no board action will take place at the work session.

Legal Reference: Neb. Statute 84-1408 to 1414

Cross Reference: 204.5 Open Meetings

| Approved 1/20/03

Reviewed ~~8/17/09~~1/27/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS  
GERING, NE**

**OPEN MEETINGS**

A gathering of a majority of board members for the purposes of briefing, discussion of board business, formation of policy or taking formal action is a board meeting. Meetings of the board shall be conducted in a meeting open to the public unless the board is temporarily convened in a closed session.

Chance or social gatherings, attendance at or travel to conventions or workshops or other occasions when there is no discussion of or action on any matter within the board's supervision, control, jurisdiction, or advisory power will not constitute a meeting.

Legal Reference: Neb. Statute 84-1408 to 1410

Cross Reference: 204.6 Closed Sessions

| Approved 1/20/03

Reviewed ~~8/17/09~~1/27/15

Revised 9/14/09

THE MONTH ENDING FEBRUARY 28, 2015  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2014 Balance	\$1,786,706.62	\$361,739.36	\$573,614.19	\$0.00	\$20,066.93	\$3,277.84	\$169,586.15	\$57,915.54	\$492,212.62
CD Deposit									
+									
YTD RECPTS	\$10,885,565.03	\$450.28	\$1,107.62	\$18,087.65	\$0.47	\$0.02	\$329,034.88	\$468,988.85	\$300,107.24
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$12,672,271.65	\$362,189.64	\$574,721.81	\$18,087.65	\$20,067.40	\$3,277.86	\$498,621.03	\$526,904.39	\$792,319.86
-									
YTD EXPENSE	\$10,232,078.54	\$62,518.00	\$17,702.67	\$1,747.46	\$0.00	\$1,556.00	\$316,554.97	\$403,124.00	\$381,787.35
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$2,440,193.11	\$299,671.64	\$557,019.14	\$16,340.19	\$20,067.40	\$1,721.86	\$182,066.06	\$123,780.39	\$410,532.51

IMPREST	\$24,469.45								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$0.00							\$184,445.98
+									
REGULAR CHECKING	\$57,014.24			\$16,340.19		\$1,721.86	\$15,854.50	\$13,390.33	\$226,086.53
+									
MMA ACCOUNT	\$973,745.36	\$299,663.34	\$18,431.91		\$20,067.40		\$113,823.00	\$48,060.61	
+									
IMPREST SUSPENSE	\$2,676.14								
+									
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND									
CD'S			\$538,587.23				\$52,388.56		
+ or -									
A/R or (A/P)	(\$199,008.48)								
=									
FUND BALANCES	\$2,440,193.11	\$299,663.34	\$557,019.14	\$16,340.19	\$20,067.40	\$1,721.86	\$182,066.06	\$61,450.94	\$410,532.51

THE MONTH ENDING FEBRUARY 28, 2014  
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
01/01/14 Balance	\$2,379,549.41	\$520,335.16	\$841,170.17	\$7,518.56	\$20,062.93	\$5,795.74	\$185,478.82	\$21,100.41	\$354,392.43
CD Deposit									
+ FEBRUARY RECPTS	\$1,562,464.35	\$1,417.69	\$549.14	\$6,950.00	\$0.07	\$0.02	\$46,271.98	\$96,613.38	\$13,407.19
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,942,013.76	\$521,752.85	\$841,719.31	\$14,468.56	\$20,063.00	\$5,795.76	\$231,750.80	\$117,713.79	\$367,799.62
- FEBRUARY EXPENSE	\$1,632,762.39	\$8,595.00	\$221,833.87	\$0.00	\$0.00	\$8.00	\$37,338.55	\$84,358.79	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,309,251.37	\$513,157.85	\$619,885.44	\$14,468.56	\$20,063.00	\$5,787.76	\$194,412.25	\$33,355.00	\$367,799.62

IMPREST	\$27,145.59								
PAYROLL	\$4,458.60								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	(\$229,384.37)			\$14,468.56			(\$4,934.76)	(\$75,428.69)	\$183,353.64
+ MMA ACCOUNT	\$1,138,116.09	\$422,281.31	\$83,509.48		\$20,063.00	\$5,787.76	\$147,235.90	\$96,529.10	
+ IMPREST SUSPENSE	\$79.10								
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND	\$0.00								
CD'S + or -	\$0.00		\$536,375.96				\$52,218.11		
A/R or (A/P)	(\$43,453.16)						(\$107.00)		
= FUND BALANCES	\$2,309,251.37	\$513,157.85	\$619,885.44	\$14,468.56	\$20,063.00	\$5,787.76	\$194,412.25	\$21,100.41	\$367,799.62

**Gering Public Schools  
Building Fund  
2/28/2015**

<b>Cash Balance</b>	2/28/2015	\$ 299,671.64
<b>Projected Revenue</b>	02/28/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ 300,000.00
Interest		\$ 2,100.00
<b>Total</b>		\$ 302,100.00
<b>Projected Expenses</b>		\$ -
Admin Building		\$ 23,400.00
<b>Total</b>		\$ 23,400.00
<b>Cash Balance</b>		\$ 578,371.64

**Gering Public Schools  
Depreciation Fund  
2/28/2015**

<b>Cash Balance</b>	2/28/2015	\$ 557,019.14
<b>Projected Revenue</b>	02/28/15-08/31/15	
Interest		\$ 3,500.00
<b>Total</b>		\$ -
<b>Projected Expenses</b>		\$ -
Replacement Vehicle		\$ 30,000.00
GHS Security doors		\$ 15,000.00
<b>Total</b>		\$ 45,000.00
<b>Cash Balance</b>		\$ 512,019.14

**SCHEDULE OF INVESTMENTS HELD**

**AS OF FEBRUARY 28, 2015**

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	\$34,197.45	.50%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-15

1,Date: March 16<sup>th</sup>, 2015  
 To: Board of Education  
 Re: February Financial Statements.

The Business Committee has reviewed the financial records for the month of February, 2015. 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 \$1,671,402.61. General Fund expenditures were \$159,601.87 and the payroll for February totaled \$1,372,810.09 Total General Fund expenditures for February were \$1,532,491.96.

Building Fund revenue was \$118.36 and expenditures were \$17,485.00 the Depreciation Fund revenue was \$6.36 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.07 and expenditures were \$0.00; the Fee Fund revenue was \$6,350.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$39,854.93. Activity Fund expenditures totaled \$37,030.02.

The Cafeteria Fund revenue was \$81,008.90 Cafeteria Fund expenditures were \$38,838.88 plus \$23,490.57 for payroll for a total of \$62,329.45: the Bond Fund revenue was \$11,672.43 and expenditures were \$700.00.

		EXPENSES	REVENUE
GENERAL FUND		\$159,601.87	\$1,671,402.61
	Payroll	\$1,372,810.09	
BUILDING		\$17,485.00	\$118.36
DEPRECIATION		\$0.00	\$6.36
QUALIFIED CAPITAL		\$0.00	\$.07
EMPLOYEE BENEFIT		\$0.00	\$0.00
ACTIVITY		\$37,030.02	\$39,854.93
CAFETERIA		\$38,838.88	\$81,008.90
	Payroll	\$23,490.57	
FEE FUND		\$0.00	\$6,350.00
Bond Fund		\$700.00	\$11,672.43

# Gering Public Schools Calendar - 2015 -2016 - Draft 1

August 2015						
S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

K=10/2 1-6=11/2 7-8=13 9-12=13 T=16/17

September 2015						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

K-6=16/5 7-8=20.5 9-12=20.5 T=21

October 2015						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

K-6=16/4 7-8=19.5 9-12=19.5 T=22

November 2015						
S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

K-6=15/3 7-8=17.5 9-12=17.5 T=18

December 2015						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

K-6=11/3 7-8=14 9-12=14 T=14

January 2016						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

K-6=15/4 7-8=18.5 9-12=18.5 T=20

February 2016						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

K-6=14/4 7-8=17.5 9-12=17.5 T=19

March 2016						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

K-6=14/5 7-8=18.5 9-12=18.5 T=21

April 2016						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

K-6=17/4 7-8=20.5 9-12=20.5 T=21

May 2016						
S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

K-6=10.5/2 7-8=12.5 9-12=12.5 T=14

- August**  
 7 Inservice/Orientation - New Teaching Staff  
 10-12 Inservice - All teaching staff  
 13 1-12 Students - First day of classes  
 13 One-half All-Day Kind. - Classes all day  
 14 Other half All-Day Kind. - Classes all day  
 17 All-Day Kindergarten - All Students

- September**  
 7 No School for Students and Staff

- October**  
 15 Grades K-12 - End First Quarter  
 16 No School for Students - Teacher Work Day  
 19-22 Parent-Teacher Conferences  
 23 No School for Students and Staff

- November**  
 25-27 No School

- December**  
 18 Grades K-12 - End Second Quarter/First Semester  
 21-31 No School for Students and Staff

- January**  
 1 No School for Students and Staff  
 4 No School for Students - Teacher Work Day  
 5 School Resumes

- February**  
 11-12 No School for Students and Staff  
 15 No School for Students - Teacher Inservice Day

- March**  
 10 Grades K-12 - End of Third Quarter  
 11 No School for Students - Teacher Work Day  
 14-16 Parent-Teacher Conferences  
 18 No School for Students and Staff  
 25 No School for Students and Staff  
 28 No School for Students and Staff

- April**

- May**  
 15 Graduation  
 18 End of Fourth Quarter/Second Semester  
 K-12 Students - 11:30 Dismissal  
 19 No School for Students - Teacher Work Day  
 19-20 Make-Up Days (if needed)

Inst Hours		
K-6	7-8	9-12
1191	1156	1106

Quar.	K-6 Days	7-8 Days	9-12 Days	Dates
1	45.0	44.0	44.0	
2	41.0	40.5	40.5	
	86.0	84.5	84.5	
3	45.0	44.0	44.0	
4	44.5	43.5	43.5	
	89.5	87.5	87.5	
175.5	Student Days, Grades K-4			
172.0	Student Days, Grades 7-8			
172.0	Student Days, Grades 9-12			

186/187 Veteran/New Teacher Contract Days

All dates and times subject to change.

**Key:**

- No school for students or teachers
- Teacher Work/Inservice Day/Students-No School
- └ End Quarter
- \* Half-day of school for students K-12
- + Make-up Snow Days (if needed)

TEACHERS: In the event we need to make up contract days, \_\_\_\_\_ will be the last possible contract day.

MEETING NAME	MEMBERS	TIME	DATE	LOCATION
K-12 Administrator's Meeting	District Administrators	9am - 11am	3/17/2015	Central Office
GNSA/GNS Meeting	Hastings	full days	3/18-3/19	Lincoln, NE
7-12 Administrator's Meeting	Secondary Administrators	9am - 11am	3/24/2015	Central Office
NASB Back to the Basics of School Law	Copsey, Winn & Peters	5pm-9pm	3/30/2015	Gering Civic Center
Curriculum Committee	Winn, Peters, Upp	7:00 AM	4/2/2015	Central Office
K-12 Administrator's Meeting	District Administrators	9am - 11am	4/7/2015	Central Office
Personnel Committee	Copsey, Doll, Winn	TBD	TBD	Central Office
Facilities Committee	Shaul, Upp, Peters	TBD	TBD	Central Office
Business Committee	Shaul, Copsey, Doll	4:30 PM	4/13/2015	Central Office
K-6 Administrator's Meeting	Elementary Administrators	9am - 11am	4/14/2015	Central Office
Regular Board Meeting	Full Board	6:00 PM	4/20/2015	Gering Council Chambers
K-12 Administrator's Meeting	District Administrators	9am - 11am	4/21/2015	Central Office
7-12 Administrator's Meeting	Secondary Administrators	9am - 11am	4/28/2015	Central Office
NASB Open Meetings Law Workshop	Copsey, Winn & Peters	6:30pm-8:00pm	4/28/2015	Gering Civic Center
K-12 Administrator's Meeting	District Administrators	9am - 11am	5/5/2015	Central Office
Business Committee	Copsey, Shaul, Doll	4:30 PM	5/11/2015	Central Office
K-6 Administrator's Meeting	Elementary Administrators	9am - 11am	5/12/2015	Central Office
Retirement Tea	All Interested	TBD	TBD	High School Cafeteria
Personnel Committee	Copsey, Doll, Winn	TBD	TBD	Central Office

Facilities Committee	Shaul, Upp, Peters	TBD	TBD	Central Office
Regular Board Meeting	Full Board	6:00 PM	5/18/2015	Gering Council Chambers
7-12 Administrator's Meeting	Secondary Administrators	9am - 11am	5/19/2015	Central Office
Administrator Retreat	District Administrators	Full Days	5/28-5/29	TBD