

Regular Board of Education Meeting
Monday, April 20, 2015 6:00 PM

City of Gering Council Chambers
1519 10th Street
Gering, NE 69341

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meetings Law
 2. Notice of this meeting was published in the Gering Courier on April 16, 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
 5. Second 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 & Revision
6. Personnel Items
 - i. Contract Approvals
 1. Brenda Duncan (School Psychologist)
 2. Barbara Harder (Geil Elementary 3rd Grade Teacher)
 3. Alicia Keller (Northfield 3rd Grade Teacher)
 4. Madison Keller (Northfield 5th Grade Teacher)
 5. Ashlen Schaneman (Northfield 6th Grade Teacher)
 6. Summer Hulbert (Cedar Canyon 1st Grade Teacher)
 - ii. Resignations
 1. Meagan Stobel (.33 FTE Math Teacher at the High School)
 2. Eunice Gurrola (3rd Grade Teacher at Northfield Elementary)
 3. Kraig Weyrich (Assistant Principal at the Freshman Academy)
 4. Becky Michael (Elementary Reading Coach)
 5. Sarah Schaaf (Speech Pathologist)
 6. Krysilen Yarnell (.5 FTE Careers Teacher at the Jr. High)
 7. Lilanie Helgerson (English Teacher at the Freshman Academy & High School)
5. Patron Comments
6. Reports & Discussions

1. Board Recognition
 - i. NSAA Academic All-State
 - ii. NSAA State Speech Qualifiers & Placers
2. Building Report--Gering High School
3. Curriculum Committee Meeting Report
4. Facilities Committee Meeting Report
 - i. Northfield Booster Club Playground Remodel
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. School Lunch Prices
8. Executive Session
9. Tentative Committee & Meeting Dates
10. Board Comments
11. Adjournment

Regular Board of Education Meeting

March 16, 2015 6:00 PM

City of Gering Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:

Brian Copsey
Alan Doll
BJ Peters
Brady Shaul
Dr. Jerry Upp

Absent Board Members:

Mary Winn

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

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.

2.2. Notice of this meeting was published in the Gering Courier on March 12, 2015.

3. Excuse Absent Board Members

Motion Passed: To excuse Mary Winn from the Board Meeting. Passed with a motion by Brian Copsey and a second by Brady Shaul.

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

4. Consent Agenda

Sequence of agenda items are subject to change. Please plan to attend the entire meeting. Superintendent Hastings reviewed recently submitted resignations and retirements.

Motion Passed: passed with a motion by BJ Peters and a second by Dr.

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

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes from Previous Board Meetings

4.3. Approval of Claims/Bills

4.4. First Reading of Board Policies

4.4.1. Board Policy 204.6 - Closed Sessions

4.4.2. Board Policy 204.7 - Meeting Notice

4.4.3. Board Policy 204.8 - Quorum

4.4.4. Board Policy 204.9 - Rules of Order

- 4.4.5. Board Policy 204.10 - Agenda
- 4.4.6. Board Policy 204.11 - Meeting Minutes
- 4.4.7. Board Policy 204.12 - Public Participation in Board Meetings
- 4.4.8. Board Policy 205.1 - Policy Development
- 4.4.9. Board Policy 205.2 - Policy Adoption
- 4.4.10. Board Policy 205.3 - Review and Revision
- 4.5. Second 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
 - 4.6.2. Resignations
 - 4.6.2.1. Jimmie Rhodes (FA/HS Physical Education Teacher)
 - 4.6.2.2. Michel Roush (School Psychologist)
 - 4.6.2.3. Janet Bauer (Preschool Teacher)
 - 4.6.2.4. Christine Fulk (Elementary Instructional Coach)

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. NSAA State Qualifiers--Wrestling & Swimming

Recognition of Gering Public Schools student-athletes who participated in an NSAA state competition during the winter sports season: Wrestling State Qualifiers with Coach Jj Behrens were Marcelino Ramos (106 weight class) and Aaron Tovar (120 weight class). Swimming State Qualifiers with Coach Mike Hayhurst were Cierra Weatherfield (200 Medley Relay & 400 Freestyle Relay, Makala Fogg (200 Medley Relay Alternate & 400 Freestyle Relay Alternate), Jon Hastings (100 Breaststroke & 200 Medley Relay), and John Stark (200 Freestyle, 500 Freestyle, 200 Freestyle Relay, & 400 Freestyle Relay). President Doll distributed certificates.

6.1.2. NSAA State Competition Placers--Swimming

Jon Hastings finished in 16th place in the NSAA State Swimming 200 Medley Relay. John Stark finished in 14th place in the NSAA State Swimming 400 Freestyle Relay. Board Member Dr. Upp presented certificates.

6.2. Gering Freshman Academy Building Report

Students from the Gering Freshman Academy speech team performed their Oral Interpretation of Drama piece for the Board.

6.3. Curriculum Committee Meeting Report

Chairperson B.J. Peters explained that the committee spent time discussing budget cuts, including curriculum and staffing costs. Peters also shared that it was a busy week for the committee as VALTS held their Board meeting as well. There is a better turnout for noon meetings than there

is for evening meetings. VALTS Director George Schlothauer provided an update on program enrollment, which is full.

6.4. Facilities Committee Meeting Report

Chairperson Dr. Jerry Upp said the committee received a second bid on HVAC control units at the Jr. High and High School. The first bids were \$25,000 for the Jr. High and \$18,000 for the High School. The second bid was higher, so the original bids will more than likely be accepted. The Jr. High unit will be replaced this year and the High School unit will be replaced next year. The committee also discussed the replacement of one of the large mowers. Bids are pending for this item.

6.5. Business Committee Meeting Report

Chairperson Brady Shaul explained that the committee approved the bill listing and discussed impacts of budget cuts.

6.5.1. Trial Balance Summary

6.5.2. Fund Balances

6.5.3. Schedule of Investments Held

6.5.4. Financial Statement

Revenues: General Fund-\$1,671,402.61; Depreciation Fund-\$6.36; Cafeteria Fund-\$81,008.90; Activities Fund-\$39,854.93; Fees Fund-\$6,350.00; Bond Fund-\$11,672.43.

6.6. Superintendent's Report

Superintendent Hastings reviewed important legislative dates and discussed the process of Senators prioritizing bills. Topics included a bill to change the requirements of the financial threshold before soliciting bids (from \$40,000 to \$100,000) as an inflationary adjustment with a built in inflationary adjustment every few years; a property tax rate change for agricultural and horticultural land; a bill that combines 2 legislative bills to create a school financial review commission that will make recommendations on an ongoing basis; a bill that would provide funding outside of TEOSA for career academies, fund distance education and broadcasting from larger districts; a bill that would require all votes by public officials to be public record; and a bill that designates the use of lottery funds.

Hastings stated that certification for state aid will occur soon.

Hastings explained that each board committee was provided with an overview of a potential budget deficit over the next year. Current projections show a \$1,200,000 reduction for the next school year. Cuts are complicated by the fact that the district is not currently in a strong cash position. The administrative team was tasked with creating a plan to address cuts while saving jobs and maintaining program integrity. Ideas were then evaluated by instructional and financial impacts on the district. The plan, which has many parts, includes not filling vacant positions, filling openings in a fiscally responsible manner, elimination of elementary coaching positions, temporary cuts to the curriculum and technology budgets for two years, reallocation of federal money and other miscellaneous reductions. Priorities outlined in the strategic planning process will continue to move forward. Gering's per pupil expenditures are the 6th lowest in the state.

7. Action Items

7.1. 2015-2016 School Calendar

Hastings explained that several things were taken into consideration while developing next year's calendar, including spring break, distance learning, staff development, other district calendars, holiday breaks, semester balancing, activity start dates and teacher contract days.

Motion Passed: Approve the 2015-2016 school calendar. Passed with a motion by BJ Peters and a second by Brian Copsey.

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

8. Executive Session

9. Tentative Committee & Meeting Dates

The Personnel Committee will meet at 7:00am on March 17th. The Facilities Committee will meet on the same day as the Curriculum Committee.

10. Board Comments

Copsey said that it is always fun to have students from various buildings attend Board meetings and feels it is a great way to highlight a great group of kids who are active at all levels of school activities. He also expressed his appreciation to Bob, Tim and the staff for their hard work on the budget.

Shaul reiterated Copsey's thoughts and said it is awesome to see talented kids perform. He also stated that Hastings did a good job on the budget.

Upp said it was great to see the speech team perform. This Freshman group was the 3rd OID team in Gering and they did an awesome job. Upp stated that Coach Thompson is doing great job and many students are interested in joining the team.

Peters reminded all of a past survey that showed two-thirds to three-fourths of Gering students are involved in extracurricular activities. He feels that this shows the value of extracurricular activities. School is a place for academics but students also learn lessons due to extra activities. Peters said he would like to continue to see student presentations at the Board meetings.

Doll expressed his appreciation to staff who are resigning or retiring this year. He reminded all that the district is under constant change and Gering has tremendous teachers in the system. The teachers are held in high regard by both students and board members.

11. Adjournment

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-General

Bank Account: 109033

9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.1136.0344.2.00.06	JH - INTERNET	\$250.00
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.1290.0382.1.09.99	Tele - Preschool	\$84.48
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.1.04.14	Tele - Lincoln	\$970.37
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.1.05.15	Tele - NF	\$95.09
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.1.06.16	Internet - Geil	\$250.00
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.1.06.16	Tele - Geil	\$93.90
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.2.01.21	Tele -HS	\$596.83
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.2.01.21	Tele - FA	\$30.93
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2410.0342.2.02.22	Tele - JH	\$329.97
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2510.0342.1.00.00	Tele - Admin	\$342.64
9272	03/06/2015	1150	Allo Communications	3826 Jan & Feb 15	01.2.2510.0342.2.00.00	Tele - WH	\$57.97
Check Total:							\$5,052.18
9273	03/06/2015	1150	Gering Courier	10000086 subscript.	01.2.2310.0688.1.00.01	Annual Subscription	\$7.50
9273	03/06/2015	1150	Gering Courier	10000086 subscript.	01.2.2310.0688.2.00.01	Annual Subscription	\$7.50
Check Total:							\$15.00
9274	03/06/2015	1150	Regional Care, Inc.	Feb 2015	01.2.1130.0291.1.00.00	IRS 125 PLAN	\$150.18
9274	03/06/2015	1150	Regional Care, Inc.	Feb 2015	01.2.1130.0291.2.00.00	IRS 125 PLAN	\$150.17
Check Total:							\$300.35
9275	03/06/2015	1150	Shell Fleet Plus	65170193502 Feb 2015	01.2.2751.0336.1.00.00	District Fuel	\$549.76
9275	03/06/2015	1150	Shell Fleet Plus	65170193502 Feb 2015	01.2.2751.0336.2.00.00	District Fuel	\$549.76
9275	03/06/2015	1150	Shell Fleet Plus	65170193502 Feb 2015	01.2.2760.0336.1.09.99	SpEd Fuel	\$30.22
Check Total:							\$1,129.74
9276	03/06/2015	1150	U.S. Post Office	Bulk Mailing.	01.2.2410.0341.2.01.21	Bulk Mailing	\$73.54
Check Total:							\$73.54

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9277	03/16/2015	1154	AS Central Services - OCIO	Internet Nov 909291	01.2.1136.0344.1.00.06	Internet	\$118.40
9277	03/16/2015	1154	AS Central Services - OCIO	Internet Nov 909291	01.2.1136.0344.2.00.06	Internet	\$118.39
Check Total:							\$236.79
9278	03/16/2015	1154	Cardmember Services	ELAN 1201. FEB 15	01.2.2325.0410.2.00.02	Wal-Mart Binder Purchase for Safey	\$15.04
9278	03/16/2015	1154	Cardmember Services	ELAN 1201. FEB 15	01.2.2325.0410.2.00.02	4 books When Grief Visits Schools: Organizing a Successful Response	\$16.00
9278	03/16/2015	1154	Cardmember Services	ELAN 1201. FEB 15	01.2.2325.0410.2.00.02	Credit 2 books	(\$8.00)
9278	03/16/2015	1154	Cardmember Services	ELAN 1227 FEB 15	01.2.1130.0670.2.02.22	Meals in Kearney for Reading conf @ Panera Bread	\$23.68
9278	03/16/2015	1154	Cardmember Services	ELAN 1227 FEB 15	01.2.1130.0670.2.02.22	Meals in Kearney for Reading conf @ The Alley Rose	\$43.17
9278	03/16/2015	1154	Cardmember Services	ELAN 1227 FEB 15	01.2.1130.0670.2.02.22	Meals in Kearney for Reading conf @ Quiznos	\$16.96
9278	03/16/2015	1154	Cardmember Services	ELAN 1227 FEB 15	01.2.1130.0670.2.02.22	Meals for Reading conf in Kearney @ QDoba Mexican Grill	\$34.08
9278	03/16/2015	1154	Cardmember Services	ELAN 1950 FEB 15	01.2.2610.0410.2.01.00	Paid w a credit card cause Tim didn't want a charge account at Reganis. This was for the HS	\$614.91
9278	03/16/2015	1154	Cardmember Services	ELAN 1950.FEB 15	01.2.2610.0410.2.02.00	A part for the new ping pong table at the JH	\$28.94
9278	03/16/2015	1154	Cardmember Services	ELAN 2003 FEB 15	01.2.1308.0670.1.00.30	Meal expenses incurred at McDonald's on 02-25-15 while attending HAL Conference Feb	\$14.96
9278	03/16/2015	1154	Cardmember Services	ELAN 2003 FEB 15	01.2.1308.0670.1.00.30	Meal expenses incurred at Amigos on 02-27-15 while attending HAL Conference Feb	\$20.49
9278	03/16/2015	1154	Cardmember Services	ELAN 2003 FEB 15	01.2.1308.0670.1.00.30	Meal expenses incurred at The Cheesecake Factory on 02-26-15 while attending HAL	\$104.88
9278	03/16/2015	1154	Cardmember Services	ELAN 3741 FEB 15	01.2.2212.0413.2.00.02	Martin- Spanish Physical Science book/Science Materials	\$100.26
9278	03/16/2015	1154	Cardmember Services	ELAN 3741 FEB15	01.2.2213.0670.2.00.02	Martin- State Data Conf/Travel Exp/Prof Devel	\$100.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2015 - 03/31/2015

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
9278	03/16/2015	1154	Cardmember Services	ELAN 3766 FEB15	01.2.2410.0672.1.18.18	PatchBands-Superhero for Field Day (from School Life)	\$62.67
9278	03/16/2015	1154	Cardmember Services	ELAN 3774 FEB 15	01.2.1130.0410.1.24.14	Elementary Planners (125.00)	\$356.25
9278	03/16/2015	1154	Cardmember Services	ELAN 3790 CREDIT	01.2.1130.0530.1.05.15	GCI*MSCN-FRND-WB	(\$30.49)
9278	03/16/2015	1154	Cardmember Services	ELAN 3790 FEB 15	01.2.1130.0410.1.05.15	Stamps for Carson Newberry & Rose Garcia	\$66.27
9278	03/16/2015	1154	Cardmember Services	ELAN 3790 FEB15	01.2.1130.0408.1.05.15	Point of view bundles	\$12.25
9278	03/16/2015	1154	Cardmember Services	ELAN 3790FEB 15.	01.2.1130.0530.1.05.15	Remo Fiberskyn 3 Medium Batter Head 14 inches (\$19.99)	\$36.48
9278	03/16/2015	1154	Cardmember Services	ELAN 3816/7714 CREDI	01.2.1130.0530.2.01.21	Remo Fiberskyn 3 Medium Reimburse sales tax + first purchase order done incorrectly as a debit instead of a credit	(\$19.94)
9278	03/16/2015	1154	Cardmember Services	ELAN 3832 FEB 15	01.2.1160.0410.2.02.22	Michaels, supplies for FCS class	\$81.66
9278	03/16/2015	1154	Cardmember Services	ELAN 3832.FEB 15	01.2.1130.0670.2.02.22	Ramada Inn Room for Reading Conf	\$175.58
9278	03/16/2015	1154	Cardmember Services	ELAN 3832.FEB 15	01.2.1130.0670.2.02.22	Ramada Inn Room for Reading Conf	\$175.58
9278	03/16/2015	1154	Cardmember Services	ELAN 3832.FEB 15	01.2.1130.0670.2.02.22	Ramada Inn Room for Reading Conf	\$189.26
9278	03/16/2015	1154	Cardmember Services	ELAN 7108 FEB 15	01.2.1308.0410.1.00.30	"Teaching Young Gifted" book purchased at Hickory Grove Press	\$20.95
9278	03/16/2015	1154	Cardmember Services	ELAN 7108 FEB 15	01.2.1308.0670.1.00.30	Meal expenses at Burger King 02-25-15 while attending Feb 26 & 27, 2015 HAL conference	\$16.01
9278	03/16/2015	1154	Cardmember Services	ELAN 7108 FEB 15	01.2.1308.0670.1.00.30	Meal expenses at Ruby Tuesday 03-01-15 while attending HALS conference Feb 26 & 27, 2015	\$41.79
9278	03/16/2015	1154	Cardmember Services	ELAN 7108 FEB 15	01.2.1308.0670.1.00.30	Meal expense at Stokes Grill & Bar 02-25-15 for HAL conference Feb 26 & 27, 2015 (Dail	\$68.77
9278	03/16/2015	1154	Cardmember Services	ELAN 7108 FEB15	01.2.1250.0410.1.09.99	Peel and Stick Rubber Magnetic Tape purchased through Amazon.com	\$8.28

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2015 - 03/31/2015

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
9278	03/16/2015	1154	Cardmember Services	ELAN 7108 FEB15	01.2.1250.0410.1.09.99	Do A Dot Markers purchased through Amazon.com	\$29.98
9278	03/16/2015	1154	Cardmember Services	ELAN 7695.CREDIT	01.2.1130.0530.2.01.21	Replacement Bulb Returned	(\$117.99)
9278	03/16/2015	1154	Cardmember Services	ELAN 7714 FEB 15	01.2.5020.0410.2.01.21	Color Toner Cartridges for Yearbook Room from Amazon.com - Order	\$200.00
9278	03/16/2015	1154	Cardmember Services	ELAN0347 FEB 15	01.2.2310.0670.1.00.01	GNS/GNSA Meeting (Hastings)	\$100.87
9278	03/16/2015	1154	Cardmember Services	ELAN0347 FEB 15	01.2.2310.0670.2.00.01	GNS/GNSA Meeting (Hastings)	\$100.87
9278	03/16/2015	1154	Cardmember Services	ELAN1024 FEB 15	01.2.2310.0410.1.00.01	Office Supplies (Frahm)	\$6.00
9278	03/16/2015	1154	Cardmember Services	ELAN1024 FEB 15	01.2.2310.0410.2.00.01	Office Supplies (Frahm)	\$5.99
9278	03/16/2015	1154	Cardmember Services	ELAN1950 FEB15	01.2.2610.0410.1.00.00	A package from Central that needed UPS	\$37.98
9278	03/16/2015	1154	Cardmember Services	ELAN2541.Fuel	01.2.2751.0336.2.00.00	Fuel JJ Behren's BB trip	\$57.60
9278	03/16/2015	1154	Cardmember Services	ELAN7695	01.2.1136.0410.1.00.06	APC BACK UPS 600G	\$27.50
9278	03/16/2015	1154	Cardmember Services	ELAN7695	01.2.1136.0410.2.00.06	APC BACK UPS 600G	\$27.49
9278	03/16/2015	1154	Cardmember Services	ELAN7695 FEB 15	01.2.1130.0530.2.01.21	Replacement Projector Bulb from Amazon.com (Zak)	\$108.77
9278	03/16/2015	1154	Cardmember Services	ELAN7695 FEB 15	01.2.1130.0530.2.01.21	Replacement Projector Bulb from Off Broadway Business (Zak)	\$10.77
9278	03/16/2015	1154	Cardmember Services	ELAN7714 FEB15	01.2.1130.0410.2.01.21	4 - Dell Toner Cartridges @ \$81.30 Each for MC Printers - Order #105-4214137-0678642	\$325.20
9278	03/16/2015	1154	Cardmember Services	ELAN7714FEB15	01.2.1123.0410.2.01.21	Welding Helmet from Menard's	\$39.99
Check Total:							\$3,347.76
9279	03/16/2015	1154	City Of Gering	7626	01.2.2610.0410.1.18.00	Trash w Cedar Canyon	\$110.00
9279	03/16/2015	1154	City Of Gering	7627	01.2.2610.0410.1.00.00	Trash on the football field	\$48.80
Check Total:							\$158.80

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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	
9280	03/16/2015	1154	Petty Cash-Business Office	Roll of Stamps	01.2.2510.0341.1.00.00	Roll of Stamps for Central Office	\$49.00	
							Check Total:	\$49.00
9297	03/23/2015	1162	CenturyLink	313806549 MARCH15	01.2.2410.0342.1.18.18	Telephone Cedar Canyon	\$152.40	
							Check Total:	\$152.40
9298	03/23/2015	1162	Lied Lodge & Conference Center	Lodging Expenses BE	01.2.1133.0110.2.00.80	Lodging expenses while attending 2015 NASES Spring Conference March 26-27, 2015	\$218.00	
							Check Total:	\$218.00
9299	03/23/2015	1162	Sourcegas	201180844493 Lincoln	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$1,108.67	
9299	03/23/2015	1162	Sourcegas	201358770905 HS	01.2.2610.0321.2.01.00	Metered Gas - HS	\$4,297.44	
9299	03/23/2015	1162	Sourcegas	201358770906 Tech	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$190.18	
9299	03/23/2015	1162	Sourcegas	201358770906 Tech	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$190.17	
9299	03/23/2015	1162	Sourcegas	201358770907 WH	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$351.88	
9299	03/23/2015	1162	Sourcegas	201358770907 WH	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$351.87	
9299	03/23/2015	1162	Sourcegas	201358770908 JH	01.2.2610.0321.2.02.00	Metered Gas - Jr. High	\$2,557.35	
9299	03/23/2015	1162	Sourcegas	201358770909 Geil	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$841.02	
9299	03/23/2015	1162	Sourcegas	201358770910	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$1,284.29	
9299	03/23/2015	1162	Sourcegas	201358770911 Cafe	01.2.2610.0321.2.01.00	Metered Gas - Cafeteria	\$798.84	
9299	03/23/2015	1162	Sourcegas	201447744285 VOTECH	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech HS	\$352.82	
							Check Total:	\$12,324.53
9300	03/23/2015	1162	TotalFunds By Hasler	Postage March 15	01.2.2510.0341.1.00.00	Postage	\$1,000.00	
							Check Total:	\$1,000.00
9301	03/31/2015	1166	ACDA	1005048	01.2.1117.0630.2.01.21	15-16 Membership Renewal for Shelly Revelle - Membership #1005048	\$95.00	
							Check Total:	\$95.00
9302	03/31/2015	1166	Act Plan, Inc.	4253	01.2.2213.0424.2.00.02	Martin/ACT Aspire/ACHIEVEMENT TESTS	\$1,600.00	
							Check Total:	\$1,600.00
9303	03/31/2015	1166	AS Central Services - OCIO	924495	01.2.1136.0344.1.00.06	Internet	\$118.40	
9303	03/31/2015	1166	AS Central Services - OCIO	924495	01.2.1136.0344.2.00.06	Internet	\$118.39	
							Check Total:	\$236.79

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9304	03/31/2015	1166	Barracuda Networks	Quote 132514	01.2.1136.0498.1.00.06	Barracuda Message Archiver 350 1 Year IR BAR-MA-391585	\$549.50
9304	03/31/2015	1166	Barracuda Networks	Quote 132514	01.2.1136.0498.1.00.06	Barracuda Message Archiver 350 1 Year EU BAR-MA-391585	\$674.50
9304	03/31/2015	1166	Barracuda Networks	Quote 132514	01.2.1136.0498.2.00.06	Barracuda Message Archiver 350 1 Year IR BAR-MA-391585	\$549.50
9304	03/31/2015	1166	Barracuda Networks	Quote 132514	01.2.1136.0498.2.00.06	Barracuda Message Archiver 350 1 Year EU BAR-MA-391585	\$674.50
Check Total:							\$2,448.00
9305	03/31/2015	1166	Bluffs Sanitary Supply, Inc.	314256	01.2.2610.0410.2.01.00	Feb 21 Lions tournament	\$448.50
9305	03/31/2015	1166	Bluffs Sanitary Supply, Inc.	314256	01.2.2610.0410.2.01.00	Feb 22 Lions tournament	\$331.50
9305	03/31/2015	1166	Bluffs Sanitary Supply, Inc.	314256	01.2.2610.0410.2.01.00	Feb 24 C1 District Boys tournament	\$156.00
9305	03/31/2015	1166	Bluffs Sanitary Supply, Inc.	314256	01.2.2610.0410.2.01.00	Feb 26 C1 District Boys Tournament	\$175.50
9305	03/31/2015	1166	Bluffs Sanitary Supply, Inc.	314925	01.2.2610.0410.2.00.00	Cleaning at the HS aon March 14 and 15th for the mexican dancers at the HS	\$565.50
Check Total:							\$1,677.00
9306	03/31/2015	1166	Capital Business Sytems, Inc.	503122	01.2.2410.0315.1.06.16	Copier Costs	\$42.08
9306	03/31/2015	1166	Capital Business Sytems, Inc.	510722	01.2.1130.0409.1.06.16	Copy Costs	\$16.69
Check Total:							\$58.77
9307	03/31/2015	1166	Charter Communications	8356151610147823 A15	01.2.1136.0344.1.00.06	Internet	\$67.50
9307	03/31/2015	1166	Charter Communications	8356151610147823 A15	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9308	03/31/2015	1166	City Of Gering	000.100.200.300 M15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$157.85
9308	03/31/2015	1166	City Of Gering	000.100.200.300 M15	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$3,657.30
9308	03/31/2015	1166	City Of Gering	000.100.200.300 M15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9308	03/31/2015	1166	City Of Gering	209.803.412 Mar 15	01.2.2610.0322.1.00.00	Elec - Admin	\$883.39
9308	03/31/2015	1166	City Of Gering	209.803.412 Mar 15	01.2.2610.0323.1.00.00	SW/WA Admin	\$37.05
9308	03/31/2015	1166	City Of Gering	209.803.412 Mar 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9308	03/31/2015	1166	City Of Gering	26093001 835 Q Str.	01.2.2610.0322.2.02.00	Elec- Jr. High 835 Q Street	\$6,034.40
9308	03/31/2015	1166	City Of Gering	26093001 835 Q Str.	01.2.2610.0323.2.02.00	SW./WA JH	\$277.10
9308	03/31/2015	1166	City Of Gering	26093001 835 Q Str.	01.2.2610.0340.2.00.00	SA-JH	\$880.00
9308	03/31/2015	1166	City Of Gering	26095001 Stadium.	01.2.2610.0322.1.00.00	Elec - Stadium	\$339.65
9308	03/31/2015	1166	City Of Gering	26095001 Stadium.	01.2.2610.0322.2.00.00	Elec - Stadium	\$339.64
9308	03/31/2015	1166	City Of Gering	3400.4501.3500 Mar15	01.2.2610.0322.2.01.00	Elec-HS 1500 U St	\$206.00
9308	03/31/2015	1166	City Of Gering	3400.4501.3500 Mar15	01.2.2610.0322.2.01.00	Elec - HS Sign 1500 U st	\$96.00
9308	03/31/2015	1166	City Of Gering	3400.4501.3500 Mar15	01.2.2610.0323.2.01.00	AG -WA HS	\$15.00
9308	03/31/2015	1166	City Of Gering	6000.5000 HS	01.2.2610.0322.2.01.00	Elec- HS 1500 U Street	\$7,851.64
9308	03/31/2015	1166	City Of Gering	6000.5000 HS	01.2.2610.0323.2.01.00	SW/WA - HS	\$224.95
9308	03/31/2015	1166	City Of Gering	6000.5000 HS	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9308	03/31/2015	1166	City Of Gering	6062101 825 S Str.	01.2.2610.0322.1.04.00	Elec- Linc 825 S Street	\$235.03
9308	03/31/2015	1166	City Of Gering	7021202. 1725 13th	01.2.2610.0322.1.04.00	Elec - Lincoln 1725 13th Street	\$3,952.31
9308	03/31/2015	1166	City Of Gering	7021202. 1725 13th	01.2.2610.0323.1.04.00	SW.WA - Lincoln	\$134.30
9308	03/31/2015	1166	City Of Gering	7021202. 1725 13th	01.2.2610.0340.1.00.00	SA - Lincoln	\$550.00
9308	03/31/2015	1166	City Of Gering	7680	01.2.1130.0690.2.01.21	Room Fee, Cookies, Coffee & Lemonade for ACT Testing at Civic Center on 3/17/15 - Invoice	\$494.74
9308	03/31/2015	1166	City Of Gering	8000.7500 NF	01.2.2610.0322.1.05.00	Elec-NF-1900 Flaten Ave	\$2,912.38
9308	03/31/2015	1166	City Of Gering	8000.7500 NF	01.2.2610.0323.1.05.00	SW/WA - NF	\$146.30
9308	03/31/2015	1166	City Of Gering	8000.7500 NF	01.2.2610.0340.1.00.00	SA-NF	\$550.00
Check Total:							\$31,267.53
9309	03/31/2015	1166	Computer Information Concepts, Inc.	PSI21731	01.2.1136.0494.1.00.06	Infinite Campus Application, Off-Site Cloud choice, Food Service Software, Messenger	\$13,936.00
9309	03/31/2015	1166	Computer Information Concepts, Inc.	PSI21731	01.2.1136.0494.2.00.06	Infinite Campus Application, Off-Site Cloud Choice, Food Service Software, Messenger	\$13,936.00
Check Total:							\$27,872.00
9310	03/31/2015	1166	Crossroads Music	1891	01.2.1118.0410.1.04.03	Raines-Elem Band Supplies	\$24.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9310	03/31/2015	1166	Crossroads Music	1891	01.2.1118.0410.1.04.03	Raines- Elem Band Supplies	\$55.00
9310	03/31/2015	1166	Crossroads Music	1891	01.2.1118.0410.1.04.03	Raines- Elem Band Supplies	\$20.90
9310	03/31/2015	1166	Crossroads Music	1891	01.2.1118.0410.1.04.03	Supplies	(\$18.59)
9310	03/31/2015	1166	Crossroads Music	1915	01.2.1118.0318.2.02.22	Service on Bach trumpet	\$95.00
9310	03/31/2015	1166	Crossroads Music	2242	01.2.1118.0318.2.01.21	Bassoon Service/Labor #5300	\$77.00
9310	03/31/2015	1166	Crossroads Music	2311	01.2.1118.0318.2.01.21	Bass Clarinet Repair	\$45.00
9310	03/31/2015	1166	Crossroads Music	2350	01.2.1118.0318.1.04.03	Baritone Case/Service Repairs	\$375.00
Check Total:							\$673.31
9311	03/31/2015	1166	Culligan of Scottsbluff	2932 acct 40741	01.2.2610.0410.1.00.00	Rent Cold & Room Temp Cooler	\$8.00
9311	03/31/2015	1166	Culligan of Scottsbluff	2934	01.2.2410.0410.2.02.22	Rent for water cooler Teachers lounge service 2/25 to 3/24	\$11.00
9311	03/31/2015	1166	Culligan of Scottsbluff	2935	01.2.2410.0410.2.02.22	Rent for water cooler Media Center service 2/25 to 3/24	\$9.00
9311	03/31/2015	1166	Culligan of Scottsbluff	2948	01.2.2610.0410.2.02.00	63 bags of water softner salt to JH on 1/28/2015	\$374.85
9311	03/31/2015	1166	Culligan of Scottsbluff	3133	01.2.1130.0318.1.06.16	Rental	\$21.50
9311	03/31/2015	1166	Culligan of Scottsbluff	3169	01.2.2610.0410.1.00.00	Rent Cold & Room temp Cooler	\$8.00
9311	03/31/2015	1166	Culligan of Scottsbluff	3356	01.2.1130.0318.1.06.16	Rental	\$21.50
9311	03/31/2015	1166	Culligan of Scottsbluff	Tck 31843 Acct 40741	01.2.2610.0410.1.00.00	Water 5 gal delivered	\$6.75
9311	03/31/2015	1166	Culligan of Scottsbluff	tck 32265 acct 40741	01.2.2610.0410.1.00.00	5 GALLON WATER DELIVERED	\$6.75
9311	03/31/2015	1166	Culligan of Scottsbluff	tck 32670 acct 41236	01.2.2610.0410.1.06.00	63 bags of water softner salt to Geil on 3/10/2015	\$409.50
9311	03/31/2015	1166	Culligan of Scottsbluff	tck31383 acct40741	01.2.2610.0410.1.00.00	Bottled Water - Delivered	\$4.90
9311	03/31/2015	1166	Culligan of Scottsbluff	Tick 33130 Acct40741	01.2.2610.0410.1.00.00	5 Gallon Water Delivered	\$6.75
Check Total:							\$888.50

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9312	03/31/2015	1166	D.R.S.	207997	01.2.2310.0318.1.00.01	Medical Review Officer (student)	\$10.00
9312	03/31/2015	1166	D.R.S.	207997	01.2.2310.0318.2.00.01	Medical Review Officer (student)	\$10.00
Check Total:							\$20.00
9313	03/31/2015	1166	Decker Equipment	101655	01.2.2610.0409.1.00.00	Pencil sharpeners for the District Stock.	\$172.36
Check Total:							\$172.36
9314	03/31/2015	1166	Dennis Supply Co. - Sb	SB00323256-001	01.2.2610.0410.2.01.00	Gaskets for the the HS Cafe	\$124.40
9314	03/31/2015	1166	Dennis Supply Co. - Sb	SB00323256-001	01.2.2610.0410.2.02.00	Gaskets for the HS Cafe	\$124.40
Check Total:							\$248.80
9315	03/31/2015	1166	Docu-Shred	4224	01.2.2610.0318.1.00.00	64 gallon Lincoln	\$22.00
9315	03/31/2015	1166	Docu-Shred	4224	01.2.2610.0318.1.00.00	64 gallon Northfield	\$22.00
Check Total:							\$44.00
9316	03/31/2015	1166	Door Closer Service	1213	01.2.2610.0410.2.01.00	6 keys for the HS	\$15.00
Check Total:							\$15.00
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	Lodging expenses incurred on behalf of GPS for Dail Eastman and Jennifer Bohnsack while	\$304.86
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	Per Scott/Accounting at Embassy Suites: Invoices have taxes for "auditing purposes".	(\$46.86)
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	Lodging expenses incurred on behalf of GPS for Brenda Stone while attending HAL conference	\$304.86
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	Lodging expenses incurred on behalf of GPS for Alvin Herbel while attending HAL conference	\$304.86
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	Lodging expenses incurred on behalf of GPS for Barb Ehrhart while attending HAL conference	\$304.86
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	03-09-15: Per Scott/Accounting at Embassy Suites: Invoices have taxes for "auditing	(\$46.86)
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	03-09-15: Per Scott/Accounting at Embassy Suites: Invoices have taxes for "auditing	(\$46.86)

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9317	03/31/2015	1166	Embassy Suites-Old Market, Omaha	84461941 Confirm #	01.2.1308.0670.1.00.30	Per Scott/Accounting at Embassy Suites: Invoices have taxes for "auditing purposes".	(\$46.86)
Check Total:							\$1,032.00
9318	03/31/2015	1166	Escamilla Sr., Juan	Mileage Jan.Feb15	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting son to and from ESU #13 (January 6-30, 2015)	\$121.44
9318	03/31/2015	1166	Escamilla Sr., Juan	Mileage Jan.Feb15	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting son to and from ESU 13 (February 2-26, 2015)	\$129.03
Check Total:							\$250.47
9319	03/31/2015	1166	Esu #13_5760	11-20-14 ESL Cadre	01.2.2212.0670.2.00.02	Martin- ESL Cadre/Title III Consortium 11/20/14	\$15.00
9319	03/31/2015	1166	Esu #13_5760	15-00599	01.2.1230.0370.1.09.99	Contracted Services Issue Date 02-27-15 and Invoice Number 15-00599	\$15,055.18
9319	03/31/2015	1166	Esu #13_5760	15-00599	01.2.1290.0370.1.09.99	Contracted Services Issue Date 2-27-15 and Invoice Number 15-00599	\$610.06
9319	03/31/2015	1166	Esu #13_5760	15-00599	01.2.2760.0331.1.09.99	Contracted Transportation Issue Date 2-27-15 and Invoice Number 15-0599	\$385.00
9319	03/31/2015	1166	Esu #13_5760	4 Workshop fees	01.2.1250.0670.1.09.99	February 27, 2015 Workshop Fees (T. Fahrenbrook, V. Rutter, S. Schaaf, A. Wilson)	\$60.00
9319	03/31/2015	1166	Esu #13_5760	8001	01.2.1230.0370.1.09.99	Para Educator Services for Student (AF) from November 24 - December 19, 2014 Invoice	\$1,135.71
9319	03/31/2015	1166	Esu #13_5760	Barb Paegler	01.2.1230.0370.1.09.99	Vision Consultant - Barb Paegler - Invoice Dated 02-27-15	\$86.45
9319	03/31/2015	1166	Esu #13_5760	Bookkeeper Workshop	01.2.2510.0670.1.00.00	March 30, 2015 Bookkeeper Workshop for Tim Meisner & Jackie Shotkoski	\$30.00
9319	03/31/2015	1166	Esu #13_5760	Cecava.Swank	01.2.2130.0670.1.00.00	February 27, 2015 Workshop Fees (L. Cecava and T. Swank)	\$30.00
9319	03/31/2015	1166	Esu #13_5760	Consortium Feb 2015	01.2.1136.0496.1.00.06	Consortium February 2015	\$829.51
9319	03/31/2015	1166	Esu #13_5760	Consortium Feb 2015	01.2.1136.0496.2.00.06	Consortium February 2015	\$829.51
9319	03/31/2015	1166	Esu #13_5760	Deb Post. Feb	01.2.1230.0370.1.09.99	Supervision Services by Deb Post/OT - Invoice Date 02-27-15	\$106.66

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9319	03/31/2015	1166	Esu #13_5760	Deb Post. Feb	01.2.1290.0370.1.09.99	Supervision Services by Deb Post/OT - Invoice Date 02-27-15	\$53.34
9319	03/31/2015	1166	Esu #13_5760	Elementary Teachers	01.2.2212.0670.1.00.02	Martin- Mid Winter In-Service/Travel Exp/Prof Devel	\$1,260.00
9319	03/31/2015	1166	Esu #13_5760	Secondary Teachers	01.2.2212.0670.2.00.02	Martin- Mid Winter In-Service/Travel Exp/Prof Devel	\$1,035.00
9319	03/31/2015	1166	Esu #13_5760	Stone.Roush	01.2.1220.0670.1.09.99	February 27, 2015 Workshop Fees (Brenda Stone and M. Roush)	\$30.00
Check Total:							\$21,551.42
9320	03/31/2015	1166	ESU Coordinating Council	Transaction 134378	01.2.2222.0450.1.04.03	1/2 WBO Renewal	\$590.00
9320	03/31/2015	1166	ESU Coordinating Council	Transaction 134378	01.2.2222.0450.2.02.03	1/2 WBO Renewal	\$590.00
Check Total:							\$1,180.00
9321	03/31/2015	1166	Fahrenbrook, Tina	Mileage Feb 2015	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (February 3-27, 2015)	\$44.05
Check Total:							\$44.05
9322	03/31/2015	1166	First Student	11058367	01.2.2750.0336.2.00.00	Repairs: Bus #149217 Cooling System Transfer Pump	\$1,086.44
9322	03/31/2015	1166	First Student	11058367	01.2.2750.0676.0.00.00	Regular Route February 2015	\$32,738.17
9322	03/31/2015	1166	First Student	11058367	01.2.2750.0676.0.00.00	Activity Trips February 2015	\$7,254.48
9322	03/31/2015	1166	First Student	11058367	01.2.2760.0331.1.09.99	SpEd Route February 2015	\$1,781.84
9322	03/31/2015	1166	First Student	11058367	01.2.2765.0331.1.09.99	SpEd Route February 2015	\$1,781.84
Check Total:							\$44,642.77
9323	03/31/2015	1166	Fresh Foods Inc.	168400020089	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$67.13
9323	03/31/2015	1166	Fresh Foods Inc.	168400030055	01.2.1160.0410.2.02.22	Supplies for FACS exploration class	\$34.26
9323	03/31/2015	1166	Fresh Foods Inc.	Cookie Assortment	01.2.2410.0672.2.01.21	Cookies for FA & HS PT Conferences on March 16 & 17, 2015 (350 Cookies @ \$.25 =	\$87.50
Check Total:							\$188.89

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9324	03/31/2015	1166	Frontline Technologies	INVUS31593	01.2.2510.0318.1.00.00	AppliTrack Recruiting 2/3/15-2/2/16	\$515.00
9324	03/31/2015	1166	Frontline Technologies	INVUS31593	01.2.2510.0318.2.00.00	AppliTrack Recruiting 2/3/15-2/2/2016	\$515.00
Check Total:							\$1,030.00
9325	03/31/2015	1166	Gering Courier	53909683 & 53910353	01.2.2310.0350.1.00.01	Notice of Board Meeting (February)	\$4.39
9325	03/31/2015	1166	Gering Courier	53909683 & 53910353	01.2.2310.0350.1.00.01	Board Minutes Publication (February)	\$148.50
9325	03/31/2015	1166	Gering Courier	53909683 & 53910353	01.2.2310.0350.2.00.01	Board Minutes Publication (February)	\$148.50
9325	03/31/2015	1166	Gering Courier	53909683 & 53910353	01.2.2310.0350.2.00.01	Notice of Board Meeting (February)	\$4.39
Check Total:							\$305.78
9326	03/31/2015	1166	Grease N Go	117639	01.2.2750.0336.1.00.00	Oil Changed on Impala 2 on 3/6/2015	\$32.89
9326	03/31/2015	1166	Grease N Go	118227	01.2.2750.0336.1.00.00	Dodge Caravan oil change on 3/23/15	\$32.39
Check Total:							\$65.28
9327	03/31/2015	1166	Heilbrun Mfg Company	003433	01.2.1121.0410.2.01.21	Battery Charger, Screwdrivers, Swivels, Torx Sockets, 1/2 Ratchet, Cleaning Discs & Truflex belt for the Van #2	\$639.12
9327	03/31/2015	1166	Heilbrun Mfg Company	990690	01.2.2750.0337.1.00.00		\$9.28
9327	03/31/2015	1166	Heilbrun Mfg Company	993058	01.2.2750.0337.1.00.00	Door Handle for the Dodge pickup	\$39.88
9327	03/31/2015	1166	Heilbrun Mfg Company	993058	01.2.2750.0337.1.00.00	Core deposit the item was purchased on Invoice 992071	(\$27.50)
9327	03/31/2015	1166	Heilbrun Mfg Company	994124	01.2.2750.0337.1.00.00	Brake rotor hub, pads, shoes and core deposit for the Van #2	\$277.51

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2015 - 03/31/2015

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
9327	03/31/2015	1166	Heilbrun Mfg Company	995289	01.2.2750.0337.1.00.00	Credits, for brake shoes, core deposit, and brake rotor hub	(\$216.27)
9327	03/31/2015	1166	Heilbrun Mfg Company	995289	01.2.2750.0337.1.00.00	Wiper blade for the Van #2	\$23.98
9327	03/31/2015	1166	Heilbrun Mfg Company	997920	01.2.2750.0337.1.00.00	Serpentine for the Van #2	\$32.37
9327	03/31/2015	1166	Heilbrun Mfg Company	997926	01.2.2750.0337.1.00.00	Drivebelt Idler Pulley for the Van #2	\$18.03
9327	03/31/2015	1166	Heilbrun Mfg Company	999711	01.2.2750.0337.1.00.00	Spark plugs and trailer kit for SR Maint Pickup.	\$95.44
Check Total:							\$891.84
9328	03/31/2015	1166	Hi Performance Car Wash-Blt, Inc.	12861	01.2.2750.0690.1.00.00	Car washes on the Subs and Cars for the District	\$22.10
Check Total:							\$22.10
9329	03/31/2015	1166	Hillyard	601515452	01.2.2610.0410.2.01.00	Qt disinfectant cleaner for the bleachers at the HS	\$113.94
9329	03/31/2015	1166	Hillyard	601515453	01.2.2610.0409.1.00.00	District stock urinal mats, trashliners, mops, paper towels, hand soap, and trashcans	\$1,840.66
9329	03/31/2015	1166	Hillyard	601515453	01.2.2610.0410.2.01.00	Drain hose for the cleaning compapion at the HS	\$88.01
9329	03/31/2015	1166	Hillyard	601520818	01.2.2610.0410.1.06.00	Mop handles for Geil for the mop heads w a screw on them .	\$30.10
9329	03/31/2015	1166	Hillyard	601520819	01.2.2610.0410.1.18.00	The pad and orginal strip with washer strip for washing windows at Cedar Canyon	\$44.59
9329	03/31/2015	1166	Hillyard	601522513	01.2.2610.0410.1.06.00	Dolly and 55 gallon brute trashcan for Geil	\$135.06
9329	03/31/2015	1166	Hillyard	601524541	01.2.2610.0410.2.01.00	Hose gun quick connect kit, o ring for C3 and a spray gun for the Cleaning Companion at the	\$149.42
9329	03/31/2015	1166	Hillyard	601531467	01.2.2610.0409.1.00.00	Urinal mats, air freshners, paper towels, spray hd, toilet paper, handles for district stock.	\$1,662.02

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
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
9329	03/31/2015	1166	Hillyard	601538007	01.2.2610.0409.1.00.00	Mop heads for the district stock.	\$90.96
9329	03/31/2015	1166	Hillyard	601542017	01.2.2610.0409.1.00.00	AFRC, urinal mats, germicidal bowl cleaner, and paper towels for district stock.	\$1,044.24
9329	03/31/2015	1166	Hillyard	601542018	01.2.2610.0410.2.01.00	Replacement battery for the cleaning companion at the HS	\$81.03
9329	03/31/2015	1166	Hillyard	700172625	01.2.2610.0410.1.04.00	Filter exhaust, filters, floor tool , upper harness and lower harness for the the back pack at	\$300.70
9329	03/31/2015	1166	Hillyard	700172855	01.2.2610.0410.2.01.00	Spray gun for the Cleaning Compapion at the HS	\$102.12
9329	03/31/2015	1166	Hillyard	700173931	01.2.2610.0410.2.01.00	Hose soultion drain for the Cleaning Companion at the HS	\$96.37
Check Total:							\$5,779.22
9330	03/31/2015	1166	Independent Plumbing & Heating	143478	01.2.2610.0410.2.01.00	Pre rinse hose, chicago hot stem, chicago repair kit, and plumbing part at the HS Kitchen.	\$212.83
9330	03/31/2015	1166	Independent Plumbing & Heating	143643	01.2.2610.0410.2.02.00	Watts part for the JH Kitchen.	\$159.74
Check Total:							\$372.57
9331	03/31/2015	1166	J.W. Pepper And Sons, Inc.	03429653	01.2.1118.0410.2.01.21	John Williams, Flight of Fantasy for Concert Band	\$99.99
9331	03/31/2015	1166	J.W. Pepper And Sons, Inc.	03429653	01.2.1118.0410.2.01.21	Dos Amigos by Howard Rose, Jr for Jazz Band	\$52.00
Check Total:							\$151.99
9332	03/31/2015	1166	Jacobs Auto Glass	DW1550GBY	01.2.2750.0337.1.00.00	New Windsheid for the Imp 1 on 3/11/2015	\$165.00
9332	03/31/2015	1166	Jacobs Auto Glass	DW1640GBY	01.2.2750.0337.1.00.00	Newe Windshield the Imp 2 3/11/2015	\$180.00
Check Total:							\$345.00
9333	03/31/2015	1166	Janaeck, Matt	MILEAGE 3RD QTR	01.2.2410.0671.1.18.18	Mileage-3rd Quarter	\$50.60
9333	03/31/2015	1166	Janaeck, Matt	Reimb Mileage JFM15	01.2.1130.0670.1.05.15	Matt's Mileage	\$54.05
Check Total:							\$104.65

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9334	03/31/2015	1166	Johnson Cashway _8920	165455	01.2.2610.0410.1.00.00	Extra heavy t hinge for the Maint to Use	\$5.39
9334	03/31/2015	1166	Johnson Cashway _8920	165845	01.2.1130.0318.2.01.21	Supplies for Shop Repairs - Invoice #165845 (Reinmuth)	\$7.25
9334	03/31/2015	1166	Johnson Cashway _8920	165944	01.2.2610.0410.1.00.00	Caulk and Liquid Nails for Maint	\$22.90
9334	03/31/2015	1166	Johnson Cashway _8920	166354	01.2.2610.0410.1.00.00	Nipple, bushing, nipple and glue for the Main to use	\$13.81
9334	03/31/2015	1166	Johnson Cashway _8920	166377	01.2.2610.0410.2.02.00	4 different sizes of pine board for the JH	\$402.90
9334	03/31/2015	1166	Johnson Cashway _8920	166377 & 166400	01.2.1129.0409.2.02.22	Wood for shop class #166377	\$402.90
9334	03/31/2015	1166	Johnson Cashway _8920	166377 & 166400	01.2.1129.0409.2.02.22	Credit for wood retruned # 166400	(\$55.22)
9334	03/31/2015	1166	Johnson Cashway _8920	166397	01.2.1130.0318.2.01.21	Supplies for Shop Repairs - Invoice #166397 (Reinmuth)	\$2.95
9334	03/31/2015	1166	Johnson Cashway _8920	166406	01.2.2610.0410.1.04.00	Key for Justin the janitor at Lincoln	\$2.18
9334	03/31/2015	1166	Johnson Cashway _8920	166439	01.2.2610.0410.1.00.00	Chain drill screw for Maint to Use	\$26.86
9334	03/31/2015	1166	Johnson Cashway _8920	166693	01.2.1130.0318.2.01.21	Supplies for Shop Repairs - Invoice #166693 (Reinmuth)	\$8.09
9334	03/31/2015	1166	Johnson Cashway _8920	166761	01.2.2610.0410.2.01.00	phillips screws for the HS cafe.	\$6.11
9334	03/31/2015	1166	Johnson Cashway _8920	166782	01.2.2610.0410.1.04.00	Padlock for the milk chest, and misc stuff for the Lincoln Cafe	\$19.86
9334	03/31/2015	1166	Johnson Cashway _8920	166961	01.2.2610.0409.1.00.00	4 Kickdown stoppers for the district stock	\$26.96
9334	03/31/2015	1166	Johnson Cashway _8920	166961	01.2.2610.0410.1.05.00	Bungee straps for the trashcan at Northfield	\$6.28

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9334	03/31/2015	1166	Johnson Cashway _8920	167069	01.2.1122.0410.2.01.21	Supplies for Tech Lab @ FA - Invoice #167069	\$131.61
9334	03/31/2015	1166	Johnson Cashway _8920	167209	01.2.2610.0410.2.01.00	100 red flags for the HS track and field	\$9.00
9334	03/31/2015	1166	Johnson Cashway _8920	167721	01.2.2610.0410.2.02.00	2 5 gallon buckets for the JH bloodbourne pathogen for the gym.	\$8.98
9334	03/31/2015	1166	Johnson Cashway _8920	4 invoices credits	01.2.2610.0410.1.00.00	Credits from tickets 165561,165447,166400,and 165518	(\$106.11)
Check Total:							\$942.70
9335	03/31/2015	1166	Jostens _9015	17289465	01.2.1130.0313.2.01.21	Class of 2015 Diplomas (142 Diplomas) - Invoice #17289465	\$334.40
Check Total:							\$334.40
9336	03/31/2015	1166	Junior Library Guild	264743	01.2.2222.0430.2.02.03	Boggs- C+ level/LIBRARY BOOKS	\$183.00
9336	03/31/2015	1166	Junior Library Guild	264743	01.2.2222.0430.2.02.03	Boggs- SM Level/LIBRARY BOOKS	\$183.00
9336	03/31/2015	1166	Junior Library Guild	264743	01.2.2222.0430.2.02.03	Boggs- Y level/LIBRARY BOOKS	\$183.00
Check Total:							\$549.00
9337	03/31/2015	1166	Kawasaki Korner	2404	01.2.2750.0337.1.00.00	Parts and labor on the Mule for Maint	\$96.16
Check Total:							\$96.16
9338	03/31/2015	1166	KSB School Law	128	01.2.2310.0317.1.00.01	Personnel Issue (Hastings)	\$45.00
9338	03/31/2015	1166	KSB School Law	128	01.2.2310.0317.1.00.01	Case Strategy Conference (Hastings)	\$105.00
9338	03/31/2015	1166	KSB School Law	128	01.2.2310.0317.2.00.01	Case Strategy Conference (Hastings)	\$105.00
9338	03/31/2015	1166	KSB School Law	128	01.2.2310.0317.2.00.01	Personnel Issue (Hastings)	\$45.00
Check Total:							\$300.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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	
9339	03/31/2015	1166	Linweld	10837749	01.2.1123.0410.2.01.21	Welder Repairs (3 Welders)	\$375.58	
9339	03/31/2015	1166	Linweld	10982990	01.2.1123.0410.2.01.21	Welding Wire	\$528.00	
							Check Total:	\$903.58
9340	03/31/2015	1166	Logoz LLC	3995	01.2.1108.0410.2.02.22	Shirts for Math Counts	\$180.00	
							Check Total:	\$180.00
9341	03/31/2015	1166	Mcandrew, Martin	Mileage Reimb Feb 15	01.2.2222.0690.1.04.03	McAndrew/Mileage/Other Expenses	\$26.49	
							Check Total:	\$26.49
9342	03/31/2015	1166	Menards	78936	01.2.2610.0410.1.00.00	insulated flat and phillips screwdriver for Maint to Use	\$31.66	
9342	03/31/2015	1166	Menards	78936	01.2.2610.0410.1.18.00	flex connection, strap, clamp and connection for the Cedar Canyon Office Sign	\$155.11	
9342	03/31/2015	1166	Menards	79056	01.2.2610.0410.1.05.00	PVC elbow, galvanized plug, mastic, and white mosaic for NF boys Restroom	\$51.79	
9342	03/31/2015	1166	Menards	79956	01.2.2610.0410.2.01.00	Infrared Heater for Room 125 at the HS	\$109.00	
9342	03/31/2015	1166	Menards	80211	01.2.2610.0410.1.05.00	Compact refridge for the Nurses Office	\$70.20	
9342	03/31/2015	1166	Menards	80449	01.2.2610.0409.1.00.00	saddle value, solder kit and pipe thread brushes for District Stock	\$61.87	
9342	03/31/2015	1166	Menards	80871	01.2.2610.0409.1.00.00	Tennis balls for the janitors when they need them to put on the end of a stick to rub black marks off	\$1.99	
9342	03/31/2015	1166	Menards	80871	01.2.2610.0410.1.04.00	Windsheild washer for the windows at Lincoln and SOS pads for cleaning at Lincoln.	\$21.08	
9342	03/31/2015	1166	Menards	81060	01.2.2610.0410.1.00.00	Standard trailer kit and receiver lock for flatbed trailer	\$34.48	
9342	03/31/2015	1166	Menards	81364	01.2.2610.0410.1.00.00	Earth Anchor for the soccer goals on the football field	\$44.91	

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9342	03/31/2015	1166	Menards	81496	01.2.2610.0410.1.00.00	Men, women signs and no smoking sign for the bathrooms at the football field	\$29.94
9342	03/31/2015	1166	Menards	81809	01.2.2610.0410.1.00.00	Brass ball value fip for the football stadiuim	\$34.95
9342	03/31/2015	1166	Menards	81830	01.2.2610.0410.1.00.00	Push broom for Central	\$14.97
9342	03/31/2015	1166	Menards	81925	01.2.2610.0410.1.18.00	Vinyl tube and barb drip elbow for Cedar Canyon	\$57.96
Check Total:							\$719.91
9343	03/31/2015	1166	Money Wise Office Supply	3817-001	01.2.1130.0409.1.06.16	FILE FOLDERS-KINDER	\$14.69
9343	03/31/2015	1166	Money Wise Office Supply	3817-001	01.2.1130.0409.1.06.16	FILE FOLDERS	\$11.98
9343	03/31/2015	1166	Money Wise Office Supply	3958-001	01.2.1130.0409.1.06.16	white construction paper	\$28.90
9343	03/31/2015	1166	Money Wise Office Supply	4050-001 1st item	01.2.1118.0409.2.02.22	Printer cartridge for printer	\$62.00
9343	03/31/2015	1166	Money Wise Office Supply	4050-001 2nd item	01.2.1160.0409.2.02.22	Pencils for Class room	\$4.99
9343	03/31/2015	1166	Money Wise Office Supply	4050.001 1stitem1/2	01.2.1109.0409.2.02.22	Printer cartridge for printer	\$61.99
9343	03/31/2015	1166	Money Wise Office Supply	4052-001	01.2.1130.0530.1.05.15	1" Rings	\$40.17
9343	03/31/2015	1166	Money Wise Office Supply	4093-001	01.2.1130.0410.1.04.14	Ink cartridges color printer	\$603.95
9343	03/31/2015	1166	Money Wise Office Supply	4143-001	01.2.2610.0409.1.00.00	Hand Snatitizier for the District Stock.	\$257.88
9343	03/31/2015	1166	Money Wise Office Supply	4233-001	01.2.1130.0410.1.04.14	Tape dispensers , Staples for electric stapler	\$20.74
9343	03/31/2015	1166	Money Wise Office Supply	4234-001	01.2.2120.0410.1.18.18	Card Stock, White, Letter-size (for art projects)	\$51.96
9343	03/31/2015	1166	Money Wise Office Supply	4622-001	01.2.2610.0410.1.00.00	Signature Stamp for David Ferreyra	\$47.28
Check Total:							\$1,206.53
9344	03/31/2015	1166	NASB	36989	01.2.2310.0318.1.00.01	Policy Update Service Subscription (2015)	\$197.50

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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	
9344	03/31/2015	1166	NASB	36989	01.2.2310.0318.2.00.01	Policy Update Service Subscription Fee (2015)	\$197.50	
9344	03/31/2015	1166	NASB	Membership Dues	01.2.2310.0630.1.00.01	Annual Membership Dues	\$3,003.50	
9344	03/31/2015	1166	NASB	Membership Dues	01.2.2310.0630.2.00.01	Annual Membership Dues	\$3,003.50	
							Check Total:	\$6,402.00
9345	03/31/2015	1166	Nassp	Gering High School	01.2.1130.0630.2.01.21	National Honor Society Renewal Fee for 15-16 School Year (Chapter #19274) - Adviser: Mrs.	\$385.00	
							Check Total:	\$385.00
9346	03/31/2015	1166	NCSA	E643-397764	01.2.2510.0670.1.00.00	2015 NASBO Convention 4/15-17/2015- David Ferreyra	\$85.00	
9346	03/31/2015	1166	NCSA	E643-397764	01.2.2510.0670.1.00.00	2015 NASBO Convention 4/15-17/2015 - Tim Meisner	\$135.00	
							Check Total:	\$220.00
9347	03/31/2015	1166	Nebraska Association For The Gifted Annu	GIFTED CONFERENCE	01.2.1308.0670.1.00.30	Jennifer Bohnsack's Late Registration Fee	\$275.00	
9347	03/31/2015	1166	Nebraska Association For The Gifted Annu	GIFTED CONFERENCE	01.2.1308.0670.1.00.30	Registration fees for NE Association for the Gifted Conference February 26 & 27,	\$750.00	
							Check Total:	\$1,025.00
9348	03/31/2015	1166	Nebraska Council On Economic Education	Stock Market Game	01.2.1112.0410.2.01.21	Stock Market Game for Personal Finance (\$10/Team X 2 Teams = \$20)	\$20.00	
							Check Total:	\$20.00
9349	03/31/2015	1166	Nebraska Safety & Fire Equipment Inc.	20925	01.2.2610.0410.1.18.00	Fire Extinguisher Inspection on 7 at Cedar Canyon	\$72.00	
9349	03/31/2015	1166	Nebraska Safety & Fire Equipment Inc.	33798	01.2.2610.0410.1.18.00	2 hydrotests, 2 #10 Maint, 1 6yr Maint and 1 #5 hydro test at Cedar Canyon	\$245.00	
							Check Total:	\$317.00
9350	03/31/2015	1166	Newberry, Lionel	Feb 15 Internet	01.2.1136.0344.1.00.06	Feb 2015 internet	\$17.96	
9350	03/31/2015	1166	Newberry, Lionel	Feb 15 Internet	01.2.1136.0344.2.00.06	Feb 2015 internet	\$17.96	
9350	03/31/2015	1166	Newberry, Lionel	March 15 Internet	01.2.1136.0344.1.00.06	Mar 2015 internet	\$17.96	
9350	03/31/2015	1166	Newberry, Lionel	March 15 Internet	01.2.1136.0344.2.00.06	Mar 2015 internet	\$17.96	
							Check Total:	\$71.84

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.04.14	Copier - Linc Invoice46788	\$221.86
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.04.14	Copier - Linc Invoice 46789	\$1,583.06
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.05.15	Copier - NF Invoice 46787	\$1,390.40
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.05.15	Copier - NF Invoice 46786	\$158.30
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.06.16	Copier - Geil Invoice 46790	\$26.64
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.06.16	Copier - Geil Invoice 46791	\$1,381.10
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.1.18.18	Copier -CC Invoice 46792	\$439.32
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.2.01.21	Copier -HS Invoice 46801	\$2,367.27
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.2.01.21	Copier - HS Invoice 46799	\$73.76
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2410.0315.2.02.22	Copier - JH Invoice 46798	\$1,691.32
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2510.0315.2.00.00	Copier - Admin Invoice 46793	\$79.65
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2510.0315.2.00.00	Copier -Admin Invoice 46794	\$308.22
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2510.0315.2.00.00	Copier - Admin Invoice 46795	\$539.38
9351	03/31/2015	1166	Off Broadway Business Products	926 All Schools M15	01.2.2510.0315.2.00.00	Copier - Admin Invoice 46796	\$25.02
Check Total:							\$10,285.30
9352	03/31/2015	1166	Omega Laboratories, Inc	11746 2 2015	01.2.2310.0318.1.00.01	Random Drug Testing (student)	\$347.00
9352	03/31/2015	1166	Omega Laboratories, Inc	11746 2 2015	01.2.2310.0318.1.00.01	Pre-Employment Drug Testing	\$8.00
9352	03/31/2015	1166	Omega Laboratories, Inc	11746 2 2015	01.2.2310.0318.2.00.01	Pre-Employment Drug Testing	\$8.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9352	03/31/2015	1166	Omega Laboratories, Inc	11746 2 2015	01.2.2310.0318.2.00.01	Random Drug Testing (student)	\$347.00
Check Total:							\$710.00
9353	03/31/2015	1166	One Source	2538-20150228	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$40.00
9353	03/31/2015	1166	One Source	2538-20150228	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$40.00
Check Total:							\$80.00
9354	03/31/2015	1166	Panhandle Public Health District	WWC Membership	01.2.2310.0630.1.00.01	Panhandle Worksite Wellness Council (Seiler as District Rep)	\$103.75
9354	03/31/2015	1166	Panhandle Public Health District	WWC Membership	01.2.2310.0630.2.00.01	Panhandle Worksite Wellness Council (Seiler as District Rep)	\$103.75
Check Total:							\$207.50
9355	03/31/2015	1166	Pat'S Creative D.A. Buskirk & Sons	407-1-21579	01.2.1160.0318.2.01.21	Foot Control Repairs @ FA (FA FCS Class)	\$39.99
9355	03/31/2015	1166	Pat'S Creative D.A. Buskirk & Sons	570.52	01.2.4903.0530.2.01.03	Zitterkopf- Sewing machines/Furniture and Equipment	\$4,000.00
Check Total:							\$4,039.99
9356	03/31/2015	1166	Perry, Guthery, Haase & Gessford, P.C.,	1645.00000 #133	01.2.2310.0317.1.00.01	PHSA Email, Negotiations, NPERS Letter	\$420.00
9356	03/31/2015	1166	Perry, Guthery, Haase & Gessford, P.C.,	1645.00000 #133	01.2.2310.0317.2.00.01	PHSA Email, Negotiations, NPERS Letter	\$420.00
Check Total:							\$840.00
9357	03/31/2015	1166	Petty Cash -Cedar Canyon	3rd grade reward	01.2.2410.0672.1.18.18	Reward Incentive-Cursive Writing (3rd Grade)	\$20.98
9357	03/31/2015	1166	Petty Cash -Cedar Canyon	3rd grade reward	01.2.2410.0672.1.18.18	Reward Incentive-Cursive Writing (3rd Grade)	\$18.98
Check Total:							\$39.96
9358	03/31/2015	1166	Petty Cash-Business Office	Geil 5 gal Pail	01.2.2610.0410.1.06.00	5 Gal Pail for Geil	\$5.00
9358	03/31/2015	1166	Petty Cash-Business Office	meeting supplies	01.2.2310.0360.1.00.01	Strategic Planning Committee Meeting	\$6.93

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
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
9358	03/31/2015	1166	Petty Cash-Business Office	meeting supplies	01.2.2310.0360.2.00.01	Strategic Planning Committee Meeting	\$6.92
Check Total:							\$18.85
9359	03/31/2015	1166	Pizza Hut	42363	01.2.2310.0360.1.00.01	Strategic Planning Committee Meeting	\$18.50
9359	03/31/2015	1166	Pizza Hut	42363	01.2.2310.0360.2.00.01	Strategic Planning Committee Meeting	\$18.49
Check Total:							\$36.99
9360	03/31/2015	1166	Print Broker	2239	01.2.2410.0410.2.01.21	Bulk Mailing Stamp	\$19.75
9360	03/31/2015	1166	Print Broker	2239	01.2.2410.0410.2.01.21	Gering High School Stamp	\$24.50
Check Total:							\$44.25
9361	03/31/2015	1166	Print Express	50521	01.2.2410.0410.2.02.22	#10 Windo envelop3es for Jr. High	\$187.35
Check Total:							\$187.35
9362	03/31/2015	1166	Richter, Chuck	Mileage Dec 14/Feb15	01.2.1129.0318.2.02.22	Mileage for December 2014	\$22.14
9362	03/31/2015	1166	Richter, Chuck	Mileage Dec 14/Feb15	01.2.1129.0318.2.02.22	Mileage for February 2015	\$26.88
Check Total:							\$49.02
9363	03/31/2015	1166	Roosevelt Public Power Dist.	60162 March 2015	01.2.2610.0322.1.18.00	Electric - Cedar Canyon	\$1,825.06
Check Total:							\$1,825.06
9364	03/31/2015	1166	Roush, Michel	Mileage Reimb Feb 15	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS (February 2-27, 2015)	\$34.27
Check Total:							\$34.27
9365	03/31/2015	1166	Rutter, Vicki	Mileage Reimb Feb15	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (February 3-27, 2015)	\$11.27
Check Total:							\$11.27
9366	03/31/2015	1166	Sandberg Implement, Inc.	G00057 Balance	01.2.2750.0337.1.00.00	Balance to be paid	\$9.22
9366	03/31/2015	1166	Sandberg Implement, Inc.	W060438a	01.2.2750.0337.1.00.00	Remove and replace cutting edgeand install. remove and replace linkage for the PTO	\$625.99
Check Total:							\$635.21
9367	03/31/2015	1166	Schaaf, Sarah	Mileage reimb feb 15	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS (February 3-26, 2015)	\$33.06
Check Total:							\$33.06

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9368	03/31/2015	1166	Scholastic Magazines, Inc.	M5556621	01.2.2222.0441.1.04.03	McAndrew/Cedar Canyon-Periodicals	\$221.88
9368	03/31/2015	1166	Scholastic Magazines, Inc.	M5556628 5	01.2.2222.0441.1.04.03	McAndrew/Geil- Periodicals	\$1,198.07
9368	03/31/2015	1166	Scholastic Magazines, Inc.	M5556632 7	01.2.2222.0441.1.04.03	McAndrew/Lincoln- Periodicals	\$1,149.12
9368	03/31/2015	1166	Scholastic Magazines, Inc.	M5556640 0	01.2.2222.0441.1.04.03	McAndrew/Northfield-Periodicals	\$1,168.71
Check Total:							\$3,737.78
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	Triple Antibiotic Ointment Packs	\$119.70
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	1" Coban	\$35.70
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	2" Coban	\$47.70
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	Medium Size Gloves	\$87.90
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	3" Coban	\$62.70
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	2" x 4" Cold Gel Packs	\$17.85
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	4" x 6" Cold Gel Packs	\$22.77
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	Medium Cups	\$16.90
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	Sanitary Napkins	\$58.75
9369	03/31/2015	1166	School Nurse Supply, Inc.	0520952- IN	01.2.2130.0410.1.00.00	Alcohol Prep Wipes	\$26.90
Check Total:							\$496.87
9370	03/31/2015	1166	School Outfitters	INV11650608	01.2.1136.0410.1.04.03	Tofflemire- headphones for computer lab/Supplies	\$851.40
Check Total:							\$851.40
9371	03/31/2015	1166	Scottsbluff Public Schools	4844 Feb Fuel 2015	01.2.2750.0336.1.00.00	District Fuel	\$1,801.39
9371	03/31/2015	1166	Scottsbluff Public Schools	4844 Feb Fuel 2015	01.2.2750.0336.2.00.00	District Fuel	\$1,801.39
9371	03/31/2015	1166	Scottsbluff Public Schools	4844 Feb Fuel 2015	01.2.2760.0331.1.09.99	SpED Fuel	\$126.40
9371	03/31/2015	1166	Scottsbluff Public Schools	4844 Feb Fuel 2015	01.2.2765.0331.1.09.99	SpED Fuel	\$126.39
Check Total:							\$3,855.57
9372	03/31/2015	1166	Scottsbluff/Gering United Chamber Of Com	41449	01.2.2310.0630.1.00.01	Membership Investment	\$245.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9372	03/31/2015	1166	Scottsbluff/Gering United Chamber Of Com	41449	01.2.2310.0630.2.00.01	Membership Investment	\$245.00
Check Total:							\$490.00
9373	03/31/2015	1166	Sherwin-Williams Company	5645-4	01.2.2610.0410.2.01.00	Spray paint for the practice feilds for Boys and girls soccer.	\$205.38
9373	03/31/2015	1166	Sherwin-Williams Company	5646-4	01.2.2610.0410.2.01.00	Paint for the Soccer field	\$205.38
9373	03/31/2015	1166	Sherwin-Williams Company	5904-7	01.2.2610.0410.2.01.00	paint for the Soccer field	\$334.00
9373	03/31/2015	1166	Sherwin-Williams Company	6410-4	01.2.2610.0410.2.01.00	Paint for the football field.	\$334.00
Check Total:							\$1,078.76
9374	03/31/2015	1166	Smith, Betty	104-7475270-8305809	01.2.1130.0410.1.05.15	MindUp Curriculum for PreK - 2 and Grades 3-5	\$43.49
Check Total:							\$43.49
9375	03/31/2015	1166	Snell Services, Inc.	138338	01.2.2610.0409.1.00.00	Furance filters for the District stock	\$55.00
Check Total:							\$55.00
9376	03/31/2015	1166	Source Refrigeration & HVAC, Inc.	150211-0363	01.2.2610.0112.1.00.00	Replaced temp control for one unit, and 1 oven recalibration and 1 no heat at the HS Cafe.	\$1,130.09
Check Total:							\$1,130.09
9377	03/31/2015	1166	Spic & Span Cleaners	5059	01.2.2610.0409.1.00.00	Weed killer for the district lawns	\$1,815.00
Check Total:							\$1,815.00
9378	03/31/2015	1166	Sra/Mcgraw-Hill	83695461001	01.2.1250.0410.1.09.99	Reading Success Level B Student Workbook MHID: 007618482X	\$67.06
Check Total:							\$67.06
9379	03/31/2015	1166	Staples Credit Plan	3257589029	01.2.2410.0410.2.01.21	VARIO Reference Desktop System for Intercom - Invoice #3257589029	\$40.68
Check Total:							\$40.68
9380	03/31/2015	1166	Star-Herald	53909103 & 53909103	01.2.2310.0350.1.00.01	Kinder Registration Notice	\$79.41

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
9380	03/31/2015	1166	Star-Herald	53909103 & 53909103	01.2.2310.0350.2.00.01	Kinder Registration Notice	\$79.41
9380	03/31/2015	1166	Star-Herald	53909509 & 53909344	01.2.2310.0350.1.00.01	Employment Ads	\$372.08
9380	03/31/2015	1166	Star-Herald	53909509 & 53909344	01.2.2310.0350.2.00.01	Employment Ads	\$372.07
9380	03/31/2015	1166	Star-Herald	53911133	01.2.2310.0350.1.00.01	Web Design Bids	\$9.73
9380	03/31/2015	1166	Star-Herald	53911133	01.2.2310.0350.2.00.01	Web Design Bids	\$9.73
Check Total:							\$922.43
9381	03/31/2015	1166	Subway - Gering	922188	01.2.2310.0689.1.00.01	Regional Governance Meeting Meal	\$33.00
9381	03/31/2015	1166	Subway - Gering	922188	01.2.2310.0689.2.00.01	Regional Governance Meeting Meal	\$33.00
Check Total:							\$66.00
9382	03/31/2015	1166	The Library Store, Inc.	125904	01.2.2222.0410.2.01.21	Thermal-Lock Heat Activated Laminating Film, 1.5-mil-25"W X 500 ft. Roll (Gloss, 1 in. core)	\$115.98
Check Total:							\$115.98
9383	03/31/2015	1166	Tylee, Katrina	Mileage Jan-Mar 2015	01.2.2750.0343.0.00.00	Reimburse mileage 3rd qtr January through March 2015	\$690.00
Check Total:							\$690.00
9384	03/31/2015	1166	Wal-Mart _18940	01-507900518088	01.2.1160.0410.2.01.21	Scissors for FCS Classes	\$30.00
9384	03/31/2015	1166	Wal-Mart _18940	431500147022	01.2.1130.0410.2.02.22	supplies for office	\$46.43
9384	03/31/2015	1166	Wal-Mart _18940	505800412639	01.2.1130.0410.1.05.15	Filler paper and Febreze for employee bathroom	\$36.82
9384	03/31/2015	1166	Wal-Mart _18940	505800804778	01.2.1112.0409.2.02.22	Supplies for computers	\$94.65
9384	03/31/2015	1166	Wal-Mart _18940	APPR 006669 & 005870	01.2.1130.0408.1.05.15	Kindergarten reading celebration	\$68.86
Check Total:							\$276.76
9385	03/31/2015	1166	Westco _16360	5121889	01.2.2610.0410.1.18.00	Propane for Cedar Canyon delivered on 1/5/2015. The situation the same as above.	\$1,258.20
9385	03/31/2015	1166	Westco _16360	5122304	01.2.2610.0410.1.18.00	I never received until Jackie sent me copies. Propane delivered to Cear Canyon on 1/30/2015	\$1,188.30

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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	
9385	03/31/2015	1166	Westco_16360	5122330	01.2.2610.0410.1.18.00	Propane for Cedar Canyon and it was delivered on 2/17/2015	\$1,258.20	
9385	03/31/2015	1166	Westco_16360	9081463	01.2.2610.0318.1.00.00	Credit from inv 51-20969	(\$18.06)	
							Check Total:	\$3,686.64
9386	03/31/2015	1166	Wilson, Ashlee	Reimb Mileage 2-15	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (February 4-25, 2015)	\$11.10	
							Check Total:	\$11.10
							Bank Total:	\$221,676.48

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2015 - 03/31/2015
 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
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-Building

Bank Account: 154559

1483	03/05/2015		Platte Valley National Bank	V90465	08.2.2643.0001.0.00.00	BL #24	\$3,900.00
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1483	03/05/2015	10307	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #24	\$3,900.00
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2015 - 03/31/2015
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	
Bank Name: FSB-Cafe				Bank Account: 500863874				
890	03/06/2015	1151	Food Distribution Program	020147	06.2.1099.0407.0.00.00	Commodity Food	\$6,973.08	
							Check Total:	\$6,973.08
891	03/31/2015	1165	Cafeteria Account	HSC 883	06.2.1097.0407.0.04.00	Ranch Dressing/Lincoln/FF & V Program	\$21.93	
891	03/31/2015	1165	Cafeteria Account	HSC886	06.2.1097.0407.0.04.00	Lincoln/ FF & V Program-Ranch Dressing	\$21.93	
891	03/31/2015	1165	Cafeteria Account	HSC887	06.2.1097.0407.0.05.00	Northfield/ FF \$ V Program-ranch dressing	\$21.93	
							Check Total:	\$65.79
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9942476	06.2.1099.0407.0.00.00	Food Supplies	\$1,926.43	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9942476	06.2.1099.0410.0.00.00	Supplies	\$12.64	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9952430	06.2.1099.0407.0.00.00	Food	\$1,569.48	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9952430	06.2.1099.0410.0.00.00	Supplies	\$43.98	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9962334	06.2.1099.0407.0.00.00	Food	\$2,110.09	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9964001	06.2.1099.0407.0.00.00	Concessions	\$445.65	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9964012	06.2.1099.0407.0.00.00	Food	\$77.22	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9967763	06.2.1099.0407.0.00.00	Food	\$323.94	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9972009	06.2.1099.0407.0.00.00	Food	\$1,035.71	
892	03/31/2015	1165	Cash-Wa Distributing Co., Inc.	9972024	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$1,913.70	
							Check Total:	\$9,458.84
893	03/31/2015	1165	Food Distribution Program	030104	06.2.1099.0407.0.00.00	Commodity Food	\$4,379.67	
							Check Total:	\$4,379.67
894	03/31/2015	1165	Food Services Of America	5478021	06.2.1099.0407.0.00.00	Food Supplies	\$706.14	
894	03/31/2015	1165	Food Services Of America	5478021	06.2.1099.0410.0.00.00	Supplies	\$312.30	
894	03/31/2015	1165	Food Services Of America	5482290	06.2.1099.0407.0.00.00	Food	\$138.70	
894	03/31/2015	1165	Food Services Of America	5482290	06.2.1099.0410.0.00.00	Supplies	\$55.60	
894	03/31/2015	1165	Food Services Of America	5486468	06.2.1099.0407.0.00.00	Food	\$1,371.30	
							Check Total:	\$2,584.04

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2015 - 03/31/2015
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
895	03/31/2015	1165	Fresh Foods Inc.	0168400030019	06.2.1099.0407.0.00.00	Food	\$18.63
895	03/31/2015	1165	Fresh Foods Inc.	0168400030058	06.2.1099.0407.0.00.00	Food	\$50.90
895	03/31/2015	1165	Fresh Foods Inc.	APPLES 3.10.15	06.2.1097.0407.0.04.00	Food	\$182.40
895	03/31/2015	1165	Fresh Foods Inc.	APPLES 3.10.15	06.2.1097.0407.0.05.00	Food	\$156.44
895	03/31/2015	1165	Fresh Foods Inc.	APPLES 3.10.15	06.2.1097.0407.0.18.00	Food	\$27.96
895	03/31/2015	1165	Fresh Foods Inc.	BANANAS 3.16.15	06.2.1097.0407.0.04.00	Food	\$113.16
895	03/31/2015	1165	Fresh Foods Inc.	BANANAS 3.16.15	06.2.1097.0407.0.05.00	Food	\$113.16
895	03/31/2015	1165	Fresh Foods Inc.	BANANAS 3.16.15	06.2.1097.0407.0.18.00	Food	\$29.79
895	03/31/2015	1165	Fresh Foods Inc.	BELL PEPPER 3.23.15	06.2.1097.0407.0.04.00	Food	\$119.92
895	03/31/2015	1165	Fresh Foods Inc.	BELL PEPPER 3.23.15	06.2.1097.0407.0.05.00	Food	\$69.38
895	03/31/2015	1165	Fresh Foods Inc.	BELL PEPPER 3.23.15	06.2.1097.0407.0.18.00	Food	\$18.85
895	03/31/2015	1165	Fresh Foods Inc.	CANTELOPE 3.26	06.2.1097.0407.0.04.00	Food	\$71.18
895	03/31/2015	1165	Fresh Foods Inc.	CANTELOPE 3.26	06.2.1097.0407.0.05.00	Food	\$71.18
895	03/31/2015	1165	Fresh Foods Inc.	CANTELOPE 3.26	06.2.1097.0407.0.18.00	Food	\$19.30
895	03/31/2015	1165	Fresh Foods Inc.	CARROTS 3.17.15	06.2.1097.0407.0.04.00	Food	\$44.70
895	03/31/2015	1165	Fresh Foods Inc.	CARROTS 3.17.15	06.2.1097.0407.0.05.00	Food	\$38.60
895	03/31/2015	1165	Fresh Foods Inc.	CARROTS 3.17.15	06.2.1097.0407.0.18.00	Food	\$8.10
895	03/31/2015	1165	Fresh Foods Inc.	CAULIFLOWER MARCH	06.2.1097.0407.0.04.00	Food	\$47.36
895	03/31/2015	1165	Fresh Foods Inc.	CAULIFLOWER MARCH	06.2.1097.0407.0.05.00	Food	\$32.24
895	03/31/2015	1165	Fresh Foods Inc.	CAULIFLOWER MARCH	06.2.1097.0407.0.18.00	Food	\$17.12
895	03/31/2015	1165	Fresh Foods Inc.	CELERY 3.24	06.2.1097.0407.0.04.00	Food	\$56.59
895	03/31/2015	1165	Fresh Foods Inc.	CELERY 3.24	06.2.1097.0407.0.05.00	Food	\$38.39
895	03/31/2015	1165	Fresh Foods Inc.	CELERY 3.24	06.2.1097.0407.0.18.00	Food	\$20.20
895	03/31/2015	1165	Fresh Foods Inc.	GRAPES 3.12.15	06.2.1097.0407.0.04.00	Food	\$117.98
895	03/31/2015	1165	Fresh Foods Inc.	GRAPES 3.12.15	06.2.1097.0407.0.05.00	Food	\$94.78
895	03/31/2015	1165	Fresh Foods Inc.	GRAPES 3.12.15	06.2.1097.0407.0.18.00	Food	\$25.20
895	03/31/2015	1165	Fresh Foods Inc.	GRAPES 3.2.15	06.2.1097.0407.0.04.00	Food Supplies	\$116.23
895	03/31/2015	1165	Fresh Foods Inc.	GRAPES 3.2.15	06.2.1097.0407.0.05.00	Food Supplies	\$93.38
895	03/31/2015	1165	Fresh Foods Inc.	GRAPES 3.2.15	06.2.1097.0407.0.18.00	Food Supplies	\$24.85
895	03/31/2015	1165	Fresh Foods Inc.	KIWI 3.19.15	06.2.1097.0407.0.04.00	Food	\$70.09

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2015 - 03/31/2015
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
895	03/31/2015	1165	Fresh Foods Inc.	KIWI 3.19.15	06.2.1097.0407.0.05.00	Food	\$47.39
895	03/31/2015	1165	Fresh Foods Inc.	KIWI 3.19.15	06.2.1097.0407.0.18.00	Food	\$24.70
895	03/31/2015	1165	Fresh Foods Inc.	ORANGES 3.5.15	06.2.1097.0407.0.04.00	Food	\$223.40
895	03/31/2015	1165	Fresh Foods Inc.	ORANGES 3.5.15	06.2.1097.0407.0.05.00	Food	\$191.54
895	03/31/2015	1165	Fresh Foods Inc.	ORANGES 3.5.15	06.2.1097.0407.0.18.00	Food	\$33.86
895	03/31/2015	1165	Fresh Foods Inc.	SNAP PEAS 3.31	06.2.1097.0407.0.04.00	Food	\$151.70
895	03/31/2015	1165	Fresh Foods Inc.	SNAP PEAS 3.31	06.2.1097.0407.0.05.00	Food	\$131.74
895	03/31/2015	1165	Fresh Foods Inc.	SNAP PEAS 3.31	06.2.1097.0407.0.18.00	Food	\$31.94
895	03/31/2015	1165	Fresh Foods Inc.	STRAWBERRIES 3.30	06.2.1097.0407.0.04.00	Food	\$141.14
895	03/31/2015	1165	Fresh Foods Inc.	STRAWBERRIES 3.30	06.2.1097.0407.0.05.00	Food	\$141.14
895	03/31/2015	1165	Fresh Foods Inc.	STRAWBERRIES 3.30	06.2.1097.0407.0.18.00	Food	\$25.19
895	03/31/2015	1165	Fresh Foods Inc.	ZUCCHINI 3.3.15	06.2.1097.0407.0.04.00	Food Supplies	\$48.04
895	03/31/2015	1165	Fresh Foods Inc.	ZUCCHINI 3.3.15	06.2.1097.0407.0.05.00	Food Supplies	\$32.69
895	03/31/2015	1165	Fresh Foods Inc.	ZUCCHINI 3.3.15	06.2.1097.0407.0.18.00	Food Supplies	\$17.35
Check Total:							\$3,149.88
896	03/31/2015	1165	Gering Public Schools	March 15 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$20,716.71
896	03/31/2015	1165	Gering Public Schools	March 15 Payroll	06.2.1099.0120.0.00.00	Substitute Salaries	\$1,255.62
896	03/31/2015	1165	Gering Public Schools	March 15 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,602.24
896	03/31/2015	1165	Gering Public Schools	March 15 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$606.63
896	03/31/2015	1165	Gering Public Schools	March 15 Payroll	06.2.1099.0220.0.00.00	Retirement	\$2,046.36
896	03/31/2015	1165	Gering Public Schools	March 15 Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$74.57
Check Total:							\$26,302.13
897	03/31/2015	1165	Greif, Cathy	Mileage Feb/Mar 15	06.2.1099.0670.0.00.00	Mileage	\$36.96
Check Total:							\$36.96
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740001	06.2.1099.0407.0.00.00	Dairy	\$416.61
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740019	06.2.1099.0407.0.00.00	Dairy	\$300.28
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740020	06.2.1099.0407.0.00.00	Dairy	\$94.81
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740027	06.2.1099.0407.0.00.00	Dairy	\$107.74
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740036	06.2.1099.0407.0.00.00	Dairy	\$255.00
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740037	06.2.1099.0407.0.00.00	Dairy	\$257.13
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740064	06.2.1099.0407.0.00.00	Dairy	\$350.51

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2015 - 03/31/2015
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
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740078	06.2.1099.0407.0.00.00	Dairy	\$214.06
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740079	06.2.1099.0407.0.00.00	Dairy	\$377.80
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740093	06.2.1099.0407.0.00.00	Dairy	\$283.00
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740094	06.2.1099.0407.0.00.00	Dairy	\$268.64
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740117	06.2.1099.0407.0.00.00	Dairy	\$310.29
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740118	06.2.1099.0407.0.00.00	Dairy	\$198.40
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740123	06.2.1099.0407.0.00.00	Dairy	\$363.45
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740138	06.2.1099.0407.0.00.00	Dairy	\$294.51
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1740145	06.2.1099.0407.0.00.00	Dairy	\$268.64
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749034	06.2.1099.0407.0.00.00	Dairy	\$189.69
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749037	06.2.1099.0407.0.00.00	Dairy	\$443.90
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749053	06.2.1099.0407.0.00.00	Dairy	\$326.15
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749054	06.2.1099.0407.0.00.00	Dairy	\$310.29
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749071	06.2.1099.0407.0.00.00	Dairy	\$296.65
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749072	06.2.1099.0407.0.00.00	Dairy	\$283.00
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749090	06.2.1099.0407.0.00.00	Dairy	\$271.48
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749091	06.2.1099.0407.0.00.00	Dairy	\$188.19
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749095	06.2.1099.0407.0.00.00	Dairy	\$244.19
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749116	06.2.1099.0407.0.00.00	Dairy	\$241.35
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749117	06.2.1099.0407.0.00.00	Dairy	\$308.87
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749126	06.2.1099.0407.0.00.00	Dairy	\$350.51
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749127	06.2.1099.0407.0.00.00	Dairy	\$255.71
898	03/31/2015	1165	Hiland Dairy Foods Company LLC	1749153	06.2.1099.0407.0.00.00	Dairy	\$252.27
Check Total:							\$8,323.12
899	03/31/2015	1165	Shamrock Foods	17474925	06.2.1099.0407.0.00.00	Food	\$1,850.91
899	03/31/2015	1165	Shamrock Foods	17484816	06.2.1099.0407.0.00.00	Food	\$1,382.30
899	03/31/2015	1165	Shamrock Foods	17495133	06.2.1099.0407.0.00.00	Food	\$1,429.94
899	03/31/2015	1165	Shamrock Foods	17505611	06.2.1099.0407.0.00.00	Food	\$1,700.54
899	03/31/2015	1165	Shamrock Foods	17515531	06.2.1099.0407.0.00.00	Food	\$4,007.50
Check Total:							\$10,371.19

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2015 - 03/31/2015
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
900	03/31/2015	1165	The Thompson Co.	1561567	06.2.1099.0407.0.00.00	Grassland Butter Real Solids Credit	(\$151.14)
900	03/31/2015	1165	The Thompson Co.	1561567	06.2.1099.0410.0.00.00	Vollrath Disher #6 White Credit	(\$18.36)
900	03/31/2015	1165	The Thompson Co.	1566089	06.2.1099.0407.0.00.00	Food	\$667.35
900	03/31/2015	1165	The Thompson Co.	1566089	06.2.1099.0410.0.00.00	Supplies	\$212.52
900	03/31/2015	1165	The Thompson Co.	1569226	06.2.1099.0407.0.00.00	Food	\$1,023.47
900	03/31/2015	1165	The Thompson Co.	1570674	06.2.1099.0407.0.00.00	Commodity case charge	\$25.16
900	03/31/2015	1165	The Thompson Co.	1572311	06.2.1099.0407.0.00.00	Food	\$28.56
900	03/31/2015	1165	The Thompson Co.	1572312	06.2.1099.0407.0.00.00	Food	\$1,812.84
900	03/31/2015	1165	The Thompson Co.	1573840	06.2.1099.0407.0.00.00	Food	\$33.32
900	03/31/2015	1165	The Thompson Co.	1575435	06.2.1099.0407.0.00.00	Food	\$61.20
900	03/31/2015	1165	The Thompson Co.	1575436	06.2.1099.0407.0.00.00	Food	\$1,789.76
Check Total:							\$5,484.68
901	03/31/2015	1165	Tylee, Katrina	Reimburse Lunch Bal	06.2.1099.0104.0.00.00	Reimburse Lunch Balance Student Transferred to St. Agnes	\$11.15
Check Total:							\$11.15
902	03/31/2015	1165	Wal-Mart _18940	506800797621	06.2.1099.0407.0.00.00	Al a carte items	\$67.98
Check Total:							\$67.98
Bank Total:							\$77,208.51

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2015 - 03/31/2015

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	
Bank Name: FSB-Act				Bank Account: 500863858				
4304	03/05/2015	1148	Bergan Booster Club	SC Clinic plus DVD	05.2.5049.0980.2.01.17	Strength & Condition Clinic plus DVD (please send check back to Renee)	\$120.00	
							Check Total:	\$120.00
4305	03/05/2015	1148	Bridgeport High School	C2 SubDist BB Mileag	05.2.5049.0980.2.01.17	C2 SubDist BB Mileage (send check back to Renee)	\$526.32	
							Check Total:	\$526.32
4306	03/05/2015	1148	Fee Fund Account	New York Trip.	05.2.5010.0980.2.01.17	Concessions Winter Payout 2014-15 year (for New York trip--please give check to David	\$981.00	
							Check Total:	\$981.00
4307	03/05/2015	1148	Golf Team Products, Inc.	160543A	05.2.8023.0980.2.01.17	Z16496 12-M Climaproof Rain Provisional Jacket 14 Black Med	\$80.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160543A	05.2.8023.0980.2.01.17	Z16496 13-L Rain Provisional 14 Black Large	\$120.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160543A	05.2.8023.0980.2.01.17	Z16496 14-XL Climaproof Rain Provisional 14 Black XL	\$80.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160543A	05.2.8023.0980.2.01.17	Z16496 15-XXL Climaproof Rain Provisional 14 Black XX L	\$40.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160543A	05.2.8023.0980.2.01.17	Z16496 12-M Climaproof Rain Provisional 14 Black Med	\$19.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160747A	05.2.8023.0980.2.01.17	B81986 12-M Provisional Packable Pant Black Med	\$120.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160747A	05.2.8023.0980.2.01.17	B81986 13-L Provisional Packable Pant Black Lg	\$120.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160747A	05.2.8023.0980.2.01.17	B81986 14-XL Provisional Packable Black XL	\$80.00	
4307	03/05/2015	1148	Golf Team Products, Inc.	160747A	05.2.8023.0980.2.01.17	B81986 15-XXL Provisional Packable Black XXL	\$40.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2015 - 03/31/2015

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
4307	03/05/2015	1148	Golf Team Products, Inc.	160747A	05.2.8023.0980.2.01.17	Z16496 15-XXL Climaproof Rain Provisional Jacket 14 Black XXL	\$19.00
Check Total:							\$718.00
4308	03/05/2015	1148	Hemingford High School	C2 BB SubDist Mileag	05.2.5049.0980.2.01.17	C2 BB SubDist Mileage (send check back to Renee)	\$638.52
Check Total:							\$638.52
4309	03/05/2015	1148	Kimball Jr High	C2 BB SubDist Mileag	05.2.5049.0980.2.01.17	C2 BB SubDist Mileage (send check back to Renee)	\$280.16
Check Total:							\$280.16
4310	03/05/2015	1148	Logoz LLC	3815	05.2.8012.0980.2.01.17	Shirts/hoodies (100% reimbursed)	\$256.00
Check Total:							\$256.00
4311	03/05/2015	1148	NSAA	C2-12 SubDist BB Fin	05.2.5049.0980.2.01.17	C2-12 Boys Basketball SubDist Financial (Send check back to Renee)	\$2,263.83
Check Total:							\$2,263.83
4312	03/05/2015	1148	Pepsi Cola of Western Nebraska	5310.4877.5727.4430	05.2.5010.0980.2.01.17	Drink product	\$1,334.10
4312	03/05/2015	1148	Pepsi Cola of Western Nebraska	credit memo 5116100	05.2.5010.0980.2.01.17	Credit Memo - Overstock	(\$151.55)
Check Total:							\$1,182.55
4313	03/05/2015	1148	Pszanka, Brenda	Mileage Reimb.	05.2.2415.0671.2.01.17	Mileage reimbursement East/West Shoot	\$120.20
Check Total:							\$120.20
4314	03/05/2015	1148	SpeechWire Tournament Services	2588	05.2.5053.0980.2.01.17	Speech tournament services	\$180.00
Check Total:							\$180.00
4315	03/05/2015	1148	Steel Grill Restaurant	Hospitality C2 BB	05.2.5049.0980.2.01.17	Hospitality Room C2 Boys Subdist BB	\$125.00
Check Total:							\$125.00
4316	03/05/2015	1149	Bayard High School	C2 SubDist BB Mileag	05.2.5049.0980.2.01.17	C2 SubDist BB Mileage (send check back to Renee)	\$246.16
Check Total:							\$246.16
4317	03/12/2015	1152	All American Volleyball Camps, Inc.	190	05.2.8024.0980.2.01.17	Camp deposit	\$600.00
Check Total:							\$600.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 03/01/2015 - 03/31/2015
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
4318	03/12/2015	1152	Burgener, Amy	induction ceremony	05.2.5017.0980.2.01.17	Cookies for NHS Induction (please send check back to Renee)	\$50.00
Check Total:							\$50.00
4319	03/12/2015	1152	Cafeteria Account	HSC 881	05.2.5013.0980.2.01.21	Coffee for Office on 2/17/15 & Teacher's Workroom on 1/14/15, 1/30/15 & 3/4/15 and Case of	\$50.87
Check Total:							\$50.87
4320	03/12/2015	1152	Gering Bakery-Ahlers Baking Inc.	221646	05.2.5021.0980.2.01.17	Donuts for Pennies for Patients winners	\$17.98
Check Total:							\$17.98
4321	03/12/2015	1152	Johnson Cashway _8920	166637	05.2.6107.0410.2.01.17	Cable ties	\$19.59
Check Total:							\$19.59
4322	03/12/2015	1152	Logoz LLC	3974	05.2.5049.0980.2.01.17	State swim shirts (100% reimbursed)	\$581.00
Check Total:							\$581.00
4323	03/12/2015	1152	Lou'S Sporting Goods	AAX754154-AX03	05.2.6106.0530.2.01.17	Elite Soccerball & arm bands	\$178.92
4323	03/12/2015	1152	Lou'S Sporting Goods	AAX754154-AX03	05.2.6107.0530.2.01.17	Elite Soccerball & arm bands	\$202.61
4323	03/12/2015	1152	Lou'S Sporting Goods	AAX754154-AX04	05.2.6107.0530.2.01.17	Futsal Soccerball	\$72.48
Check Total:							\$454.01
4324	03/12/2015	1152	Prairie Florist & Gifts	6707	05.2.8012.0980.2.01.17	Parents night flowers	\$10.09
4324	03/12/2015	1152	Prairie Florist & Gifts	6707	05.2.8018.0980.2.01.17	Parents night flowers	\$5.91
Check Total:							\$16.00
4325	03/12/2015	1152	Richter, Chuck	1892	05.2.7090.0980.2.02.22	Crossroads Music cable for Amp for Dance	\$67.29
4325	03/12/2015	1152	Richter, Chuck	Reimb Amplifier	05.2.7090.0980.2.02.22	Amplifier for School Dance at Mr. Money	\$321.32
Check Total:							\$388.61
4326	03/12/2015	1152	Star-Herald	11085675-1	05.2.2415.0980.2.01.17	3 month subscription	\$38.35
Check Total:							\$38.35
4327	03/12/2015	1152	Subway - Gering	1/A 33165	05.2.5045.0980.2.01.17	Luncheon meeting	\$68.00
Check Total:							\$68.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2015 - 03/31/2015

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
4328	03/12/2015	1152	Valley Water Systems	029134	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges @ \$2.50 Each - Invoice #029134	\$12.50
4328	03/12/2015	1152	Valley Water Systems	029134	05.2.5013.0980.2.01.21	5-Gal Damaged Bottle - Invoice #029134	\$12.50
4328	03/12/2015	1152	Valley Water Systems	029136	05.2.5013.0980.2.01.21	1-5 Gal Water Exchanges @ \$2.50 Each - Invoice #029136	\$2.50
Check Total:							\$27.50
4329	03/12/2015	1152	Wal-Mart _18940	506000485417	05.2.8008.0980.2.01.17	Paint	\$14.87
4329	03/12/2015	1152	Wal-Mart _18940	506200231417	05.2.8023.0980.2.01.17	Foam range balls & turf practice mat	\$112.85
4329	03/12/2015	1152	Wal-Mart _18940	506600865217	05.2.5017.0980.2.01.17	Induction reception supplies	\$58.29
Check Total:							\$186.01
4330	03/16/2015	1153	Cardmember Services	ELAN 1024 FEB 15	05.2.8013.0980.2.01.17	Meals East West Shootout (\$184.35 Subway, \$168.80 Subway)	\$353.15
4330	03/16/2015	1153	Cardmember Services	ELAN 1201 FEB 15	05.2.8017.0980.2.01.17	Meals district basketball (\$132.85 Subway, \$122.17 Arbys)	\$255.02
4330	03/16/2015	1153	Cardmember Services	ELAN 1227.FEB 15	05.2.5046.0980.2.01.21	PBS Rewards/March Activity for FA from Target (Rick Marez)	\$25.00
4330	03/16/2015	1153	Cardmember Services	ELAN 2541 FEB 15	05.2.6064.0678.2.01.17	District wrestling lodging (Super 8)	\$391.75
4330	03/16/2015	1153	Cardmember Services	ELAN 2541 FEB 15	05.2.6064.0679.2.01.17	State wrestling meals (\$32.65 Jimmy Johns, \$22.15 Smashburger, \$41.23)	\$194.23
4330	03/16/2015	1153	Cardmember Services	ELAN 2541 FEB 15	05.2.8012.0980.2.01.17	District wrestling meals/drinks (\$87.19 Country Kitchen, \$88.39 Walmart, \$73.88 Pizza Hut)	\$249.46
4330	03/16/2015	1153	Cardmember Services	ELAN 3766 FEB 15	05.1.5475.0970.1.18.18	HP LaserJet Color Printer	\$249.99
4330	03/16/2015	1153	Cardmember Services	ELAN 5612 FEB 15	05.2.5004.0980.2.01.21	8-Eco-Flec Rolls from RubberFlooringInc.com for Upper Deck in Gym - Order	\$2,270.85
4330	03/16/2015	1153	Cardmember Services	ELAN 5612.FEB 15	05.2.5049.0980.2.01.17	Weight room equipment (Bill Jacobs Power co.)	\$728.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2015 - 03/31/2015

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
4330	03/16/2015	1153	Cardmember Services	ELAN 5612.FEB 15	05.2.8014.0980.2.01.17	Glazier football clinic registration	\$497.00
4330	03/16/2015	1153	Cardmember Services	ELAN 7714 FEB15	05.2.5031.0980.2.01.21	Color Toner Cartridges for Yearbook Room from Amazon.com - Order	\$195.00
4330	03/16/2015	1153	Cardmember Services	ELAN 7714FEB15	05.2.5017.0980.2.01.17	NHS membership pins/certificates/ music CD	\$203.04
4330	03/16/2015	1153	Cardmember Services	ELAN 7714FEB15	05.2.5037.0980.2.01.17	Postage to mail DECA state packets	\$21.74
Check Total:							\$5,635.22
4331	03/17/2015	1155	Wallace, Travis	Soccer Officials	05.2.6107.0100.2.01.17	Officials--JV/V vs Sterling	\$360.00
Check Total:							\$360.00
4332	03/23/2015	1163	Cross, Keah	OFFICIALS TORRINGTON	05.2.6107.0100.2.01.17	Officials-JV/V girls vs Torrington	\$360.00
Check Total:							\$360.00
4333	03/23/2015	1163	Urrea, Carlos	OFFICIALS NORTH PLAT	05.2.6107.0100.2.01.17	Officials--JV/V girls vs North Platte	\$360.00
Check Total:							\$360.00
4334	03/23/2015	1163	Wilkie, Hannah	Officials Cheyenne C	05.2.6106.0100.2.01.17	Officials-JV/V boys vs Cheyenne Central	\$360.00
Check Total:							\$360.00
4335	03/27/2015	1164	Cafeteria Account	HSC 882	05.2.7009.0980.2.02.22	Milk for donut party for pennies for patient winners	\$5.95
Check Total:							\$5.95
4336	03/27/2015	1164	Chadron High School _2814	Golf Entry Fee CHS	05.2.6100.0150.2.01.17	Entry fee	\$50.00
Check Total:							\$50.00
4337	03/27/2015	1164	Chadron State College	Track & F. Entry Fee	05.2.6076.0150.2.01.17	Entry fee	\$100.00
Check Total:							\$100.00
4338	03/27/2015	1164	China House	501803	05.2.5013.0980.2.01.21	Lunch for ACT Test Proctors on 3/17/15 - Invoice #501803	\$100.15
Check Total:							\$100.15

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 03/01/2015 - 03/31/2015
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
4339	03/27/2015	1164	Contractors Materials	197897	05.2.5033.0980.2.01.21	78" Mag Blue Box Level for Construction Class - Invoice #197897	\$104.00
Check Total:							\$104.00
4340	03/27/2015	1164	Domino's Pizza	order 410188	05.2.8020.0980.2.01.17	Beginning of year team dinner	\$135.00
Check Total:							\$135.00
4341	03/27/2015	1164	Fundraising University	10190	05.2.8027.0980.2.01.17	Cookie dough fundraiser	\$5,630.40
4341	03/27/2015	1164	Fundraising University	10191	05.2.8020.0980.2.01.17	Cookie dough fundraiser	\$6,993.80
Check Total:							\$12,624.20
4342	03/27/2015	1164	Gering Bakery-Ahlers Baking Inc.	221642	05.2.7009.0980.2.02.22	2 doz donuts for Pennies for patient winners	\$17.98
4342	03/27/2015	1164	Gering Bakery-Ahlers Baking Inc.	221950	05.2.5013.0980.2.01.21	Breakfast for ACT Test Proctors on 3/17/15 - Invoice #221950	\$44.86
Check Total:							\$62.84
4343	03/27/2015	1164	Gering Public Schools-Payroll Acct.	Winter Game Help	05.2.5049.0980.2.01.17	Winter Game Help 14-15	\$380.00
4343	03/27/2015	1164	Gering Public Schools-Payroll Acct.	Winter Game Help	05.2.6040.0101.2.02.17	Winter Game Help 14-15	\$1,237.50
4343	03/27/2015	1164	Gering Public Schools-Payroll Acct.	Winter Game Help	05.2.6052.0101.2.02.17	Winter Game Help 14-15	\$922.50
4343	03/27/2015	1164	Gering Public Schools-Payroll Acct.	Winter Game Help	05.2.6064.0101.2.01.17	Winter Game Help 14-15	\$15.00
Check Total:							\$2,555.00
4344	03/27/2015	1164	Holdredge Public Schools	Officials	05.2.6106.0100.2.01.17	Officials (v. Holdrege & No. Platte)	\$77.50
4344	03/27/2015	1164	Holdredge Public Schools	Officials	05.2.6107.0100.2.01.17	Officials (v. Holdrege & No. Platte)	\$77.50
Check Total:							\$155.00
4345	03/27/2015	1164	Johnson Cashway _8920	166198	05.2.8008.0980.2.01.17	Set supplies	\$62.78
4345	03/27/2015	1164	Johnson Cashway _8920	166859	05.2.8008.0980.2.01.17	Set supplies	\$36.51
Check Total:							\$99.29
4346	03/27/2015	1164	Larue Distributing Inc.	2700:2408012	05.2.7007.0980.2.02.22	Coffee for Teachers lounge	\$51.43
Check Total:							\$51.43
4347	03/27/2015	1164	Logoz LLC	4055	05.2.8022.0980.2.01.17	Coaching jackets	\$200.00
Check Total:							\$200.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 03/01/2015 - 03/31/2015
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
4348	03/27/2015	1164	Lou'S Sporting Goods	AAX754368-AX02	05.2.6076.0530.2.01.17	Discus rubber & discus	\$266.06
Check Total:							\$266.06
4349	03/27/2015	1164	Nebraska DECA	Housing Nationals	05.2.5037.0980.2.01.17	Sponsor housing Nationals (please return check back to Renee)	\$840.00
4349	03/27/2015	1164	Nebraska DECA	Housing Nationals	05.2.8032.0980.2.01.17	Student housing Nationals (reimbursed)	\$1,680.00
Check Total:							\$2,520.00
4350	03/27/2015	1164	Nebraska DECA	GPS Registration	05.2.5037.0980.2.01.17	Sponsor registration	\$125.00
4350	03/27/2015	1164	Nebraska DECA	GPS Registration	05.2.8032.0980.2.01.17	Student registration (reimbursed)--please send check back to Renee	\$1,000.00
Check Total:							\$1,125.00
4351	03/27/2015	1164	North Platte High School	NP Golf Invite Fee	05.2.6100.0150.2.01.17	Entry fee	\$50.00
Check Total:							\$50.00
4352	03/27/2015	1164	Paxton Consolidated Schools	Speech Fee.Meals	05.2.5053.0980.2.01.17	District speech entry fee	\$313.71
Check Total:							\$313.71
4353	03/27/2015	1164	Pizza Hut	42361	05.2.5013.0980.2.01.21	Pizza for Staff for PT Conferences on 3/17/15 - Invoice #42361	\$120.76
Check Total:							\$120.76
4354	03/27/2015	1164	Prairie Florist & Gifts	6727	05.2.5050.0980.2.01.21	Flowers for Shana Deaver from Courtesy Fund - Invoice #6727	\$31.00
Check Total:							\$31.00
4355	03/27/2015	1164	Raymond Geddes & Company, Inc.	0001 Geil	05.2.4001.0980.1.06.16	School Store Purchase	\$153.36
Check Total:							\$153.36
4356	03/27/2015	1164	Robinson's Meat Processing	Cheerleaders process	05.2.8021.0980.2.01.17	Pig processing for fundraiser	\$125.00
Check Total:							\$125.00
4357	03/27/2015	1164	Sidney Public Schools _16210	Boys Golf Entry Fee	05.2.6100.0150.2.01.17	Entry fee	\$40.00
Check Total:							\$40.00
4358	03/27/2015	1164	Steele, Tracy	Reimbursement	05.2.2005.0980.1.04.14	Pennies for Patients, Dr. Suess Family night reimbursement	\$323.16
Check Total:							\$323.16

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2015 - 03/31/2015

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	
4359	03/27/2015	1164	Subway - Gering	1/A - 33158	05.2.5013.0980.2.01.21	Subway for SAT Team Meeting on 3/9/15	\$45.25	
							Check Total:	\$45.25
4360	03/27/2015	1164	The Leukemia & Lymphoma Society	Pennies for Patients	05.2.5021.0980.2.01.17	Pennies for Patients donation (send check back to Renee)	\$410.00	
							Check Total:	\$410.00
4361	03/27/2015	1164	Wal-Mart_18940	Acct 01 2 receipts	05.2.8008.0980.2.01.17	Set supplies	\$72.57	
							Check Total:	\$72.57
4362	03/27/2015	1164	Walsworth Publishing Company	5-13859-0	05.2.5023.0980.2.01.21	2015 Yearbook - First Deposit - Customer #387 - Job #5-13859-0	\$7,000.00	
							Check Total:	\$7,000.00
4363	03/27/2015	1164	Wyoming Football Coaches Clinic	GPS Coaches Clinic	05.2.8014.0980.2.01.17	Wyoming Football Clinic	\$90.00	
							Check Total:	\$90.00
4364	03/27/2015	1164	Yost, Doug	Pork Cheerleaders	05.2.8021.0980.2.01.17	Pork purchased for fundraiser	\$375.00	
							Check Total:	\$375.00
							Bank Total:	\$46,514.61

<u>Fund</u>	<u>Amount</u>
01	\$221,676.48
05	\$46,514.61
06	\$77,208.51
08	\$3,900.00
Fund Totals:	\$349,299.60

End of Report

Disbursements Grand Total: \$349,299.60

**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

1. This landscape island would serve to capture stormwater from roof drain.
2. These trees would provide shade to the south side of the building and could be surrounded by a seating wall.
3. This little courtyard would be a seating/seclusion area for 6th graders. Two picnic tables on the gravel in the middle. Trees would be planted at the south edge of the modular classroom for shade.
4. This area slopes down to the east away from the modular classroom. Perhaps plant sumac/another shrub or ground cover here.
5. Trellises can border the basketball court providing a backstop and also a growing space for vining or edible plants.
6. Sedge swale for high traffic

Equipment Labels:

- A. Bench
- B. Swings
- C. Seating Wall
- D. Jungle Gym
- E. Balance Beam
- F. Tether Balls (2)
- G. Log Area
- H. Demo Tire Area

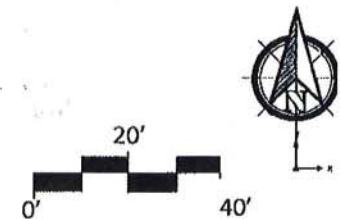


NORTHFIELD ELEMENTARY, GERING, NE

1900 Flaten Avenue

By Nebraska Statewide Arboretum
March 2015

SCALE: 1" = 40'



THE MONTH ENDING MARCH 31, 2014
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2013 Balance	\$2,192,798.89	\$639,710.69	\$894,471.85	\$0.00	\$20,062.53	\$15,693.13	\$151,332.73	\$36,559.09	\$369,813.92
CD Deposit									
+									
YTD RECPTS	\$11,286,043.02	\$112,391.50	\$2,428.69	\$17,463.78	\$0.55	\$0.28	\$327,548.62	\$592,322.46	\$309,779.13
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$13,478,841.91	\$752,102.19	\$896,900.54	\$17,463.78	\$20,063.08	\$15,693.41	\$478,881.35	\$628,881.55	\$679,593.05
-									
YTD EXPENSE	\$11,322,734.91	\$41,995.00	\$281,506.57	\$1,694.82	\$0.00	\$9,905.63	\$283,358.34	\$594,863.40	\$361,028.20
-									
EXPENSE ADJ	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$2,156,107.00	\$510,107.19	\$615,393.97	\$15,768.96	\$20,063.08	\$5,787.78	\$195,523.01	\$34,018.15	\$318,564.85

IMPREST	\$26,929.59								
PAYROLL	\$59.05								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+									
REGULAR CHECKING	\$57,210.17			\$15,768.96			\$906.44	(\$65,954.23)	\$134,118.87
+									
MMA ACCOUNT	\$705,630.63	\$419,230.65	\$78,776.13		\$20,063.08	\$5,787.78	\$142,505.46	\$99,972.38	
+									
IMPREST SUSPENSE	\$295.10								
+									
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND	\$0.00								
CD'S	\$0.00		\$536,617.84				\$52,218.11		
+ or -									
A/R or (A/P)	(\$46,307.06)						(\$107.00)		
=									
FUND BALANCES	\$2,156,107.00	\$510,107.19	\$615,393.97	\$15,768.96	\$20,063.08	\$5,787.78	\$195,523.01	\$34,018.15	\$318,564.85

THE MONTH ENDING MARCH 31, 2015
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
02/01/15 Balance	\$2,440,193.11	\$299,671.64	\$557,019.14	\$16,340.19	\$20,067.40	\$1,646.86	\$182,066.06	\$61,450.94	\$410,532.51
CD Deposit									
+ MARCH RECPTS	\$1,546,854.56	\$77.88	\$666.57	\$981.00	\$0.08	\$0.00	\$41,085.29	\$80,666.78	\$28,443.54
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,987,047.67	\$299,749.52	\$557,685.71	\$17,321.19	\$20,067.48	\$1,646.86	\$223,151.35	\$142,117.72	\$438,976.05
- MARCH EXPENSE	\$1,604,977.10	\$3,900.00	\$0.00	\$0.00	\$0.00	\$75.00	\$46,284.65	\$77,208.51	\$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	\$2,382,070.57	\$295,849.52	\$557,685.71	\$17,321.19	\$20,067.48	\$1,571.86	\$176,866.70	\$64,909.21	\$438,976.05

IMPREST	\$26,669.45								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30			\$0.00				\$184,445.98
+ REGULAR CHECKING	(\$154,475.34)			\$17,321.19			\$15,954.53	\$21,801.43	\$254,530.07
+ MMA ACCOUNT	\$1,137,283.93	\$295,841.22	\$18,438.96		\$20,067.48	\$1,721.86	\$108,523.67	\$43,107.78	
+ IMPREST SUSPENSE	\$476.14								
+ DUE TO BUILDING DUE FROM BOND	(\$500,000.00)								
+ CD'S + or - A/R or (A/P)	(\$209,180.01)		\$539,246.75				\$52,388.56		
= FUND BALANCES	\$2,382,070.57	\$295,849.52	\$557,685.71	\$17,321.19	\$20,067.48	\$1,721.86	\$176,866.76	\$64,909.21	\$438,976.05

**Gering Public Schools
Building Fund
3/31/2015**

Cash Balance	3/31/2015	\$ 295,849.52
Projected Revenue	03/31/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ 300,000.00
Interest		\$ 2,100.00
Total		\$ 302,100.00
Projected Expenses		\$ -
Admin Building		\$ 19,500.00
Total		\$ 19,500.00
Cash Balance		\$ 578,449.52

**Gering Public Schools
Depreciation Fund
3/31/2015**

Cash Balance	3/31/2015	\$ 557,685.71
Projected Revenue	03/31/15-08/31/15	
Interest		\$ 3,000.00
Total		\$ -
Total		\$ 560,685.71
Projected Expenses		\$ -
Replacement Vehicle		\$ 30,000.00
GHS Security doors		\$ 15,000.00
Total		\$ 45,000.00
Cash Balance		\$ 512,685.71

SCHEDULE OF INVESTMENTS HELD

AS OF FEBRUARY 28, 2015

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$319,816.55	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$219,430.20	.45%	03-18-08	03-18-16
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

Date: April 20th, 2015
 To: Board of Education
 Re: March Financial Statements.

The Business Committee has reviewed the financial records for the month of March, 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 March totaled \$1,406,922.44 Total General Fund expenditures for March 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 \$80,666.78 Cafeteria Fund expenditures were \$50,906.38 plus \$26,302.13 for payroll for a total of \$77,208.51: 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	\$1,406,922.44	
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		\$50,906.38	\$80,866.78
	Payroll	\$26,302.13	
FEE FUND		\$0.00	\$6,350.00
Bond Fund		\$700.00	\$11,672.43

Memo

To: Board Of Education
From: Tim Meisner
Date: April 13, 2015
Re: School Lunch Prices

As part of the Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 205 addresses equity in school lunch pricing. Effective July 1, 2011, School Food Authorities (SFA) participating in the National School Lunch Program are required to provide the same level of support for their paid student lunches as they are for lunches served to students eligible for free and reduced price meals.

With the ongoing modifications required by USDA, our menus continue to change. These changes include serving more fresh fruit and vegetables, serving more products with whole grains and not utilizing breaded meat food products, reduction in sodium and fat, all of which increase our costs. To help ensure we can address our costs and meet these compliance requirements, USDA provides a "Lunch Price Calculator" tool to establish meal prices. Based on the recommendation from the tool we propose the following:

	2014-15 Lunch	2015-16 Lunch	2014-15 Breakfast	2015-16 Breakfast
Elementary	\$2.50	\$2.60 (increase)	\$1.50	\$1.60 (increase)
Secondary	\$2.75	\$2.85 (increase)	\$1.75	\$1.85 (increase)
Adult	\$3.25	\$3.65 (increase)	\$3.25	\$3.40 (increase)

Recommendation: The increase in the secondary lunch and breakfast prices to \$2.85 and \$1.85, elementary lunch and breakfast prices to \$2.60 and \$1.60 and adult lunch and breakfast prices to \$3.65 and \$3.40 respectively is recommended for approval.

MEETING NAME	MEMBERS	TIME	DATE	LOCATION	as of 4/17/15
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	
Grade Configuration Task Force Meeting	Strategic Planning Team	6pm to 8pm	4/21/2015	Freshman Academy	
2015 Prom Banquet	All Interested	7:00 PM	4/23/2015	Gering Civic Center	
Board Policy Review Committee	Winn, Shaul, Hastings	4:30 PM	4/27/2015	Central Office	
7-12 Administrator's Meeting	Secondary Administrators	9am - 11am	4/28/2015	Central Office	
NASB Open Meetings Law Workshop	Copsey, Peters, Doll, Upp & Hastings	6:30pm-8:00pm	4/28/2015	Gering Civic Center	
K-12 Administrator's Meeting	District Administrators	9am - 11am	5/5/2015	Central Office	
Retirement Tea	All Interested	3:30pm - 5pm	5/6/2015	High School Cafeteria	
Curriculum Committee Meeting	Winn, Peters & Upp	7:00 AM	5/7/2015	Central Office	
Business Committee Meeting	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	

Personnel Committee Meeting	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
Recognition Breakfast/Ceremony	All Interested	7:30am +	5/21/2015	High School Cafeteria/Auditorium
HOLIDAY (Memorial Day)	All District Staff	full day	CLOSED	Central Office
Curriculum Committee Meeting	Winn, Peters & Upp	7:00 AM	6/4/2015	Central Office
NASB School Law Conference	any interested	7am-4pm	6/5/2015	Kearney, NE
Business Committee	Copsey, Shaul, Doll	4:30 PM	6/8/2015	Central Office
Regular Board Meeting	Full Board	6:00 PM	6/15/2015	Gering Council Chambers
GNSA/GNS Superintendent Retreat	Hastings	full days	6/17-6/19	Lincoln, NE
Sugar Valley Technology Summit	all interested	8am to 4pm	7/7 & 7/8	Harms Center
Business Committee	Copsey, Shaul, Doll	4:30 PM	7/13/2015	Central Office
Regular Board Meeting	Full Board	6:00 PM	7/20/2015	Gering Council Chambers
First Day of School	FYI		8/13/2015	District-Wide

Regular Board
Meeting

Full Board

6:00 PM

8/17/2015

Gering Council
Chambers