

Regular Board of Education Meeting
Monday, May 18, 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 May 14, 2015.
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Approval of Minutes from Previous Board Meetings
 3. Approval of Claims/Bills
 4. First Reading of Board Policies
 - i. Board Policy 205.4 - Policy Communication
 - ii. Board Policy 205.5 - Policy Suspension
 - iii. Board Policy 205.6 - Administration in the Absence of Policy
 - iv. Board Policy 205.7 - Review of Administrative Regulations
 - v. Board Policy 206.1 - New Board Member Orientation
 - vi. Board Policy 206.2 - Board Association Membership
 - vii. Board Policy 206.3 - Board Member Development Opportunities
 - viii. Board Policy 206.4 - Board Member Compensation and Expenses
5. Personnel Items
 - i. Contract Approvals
 1. Mark Bishop (Industrial Tech Teacher at the High School)
 2. Amber Uhlken (Preschool Teacher at Lincoln Elementary)
 3. Amanda Cochran (Math at Gering High School)
 4. Samuel Hadenfeldt (Social Science at Gering Junior High)
 - ii. Resignations
5. Patron Comments
6. Reports & Discussions
 1. Board Recognition
 - i. DECA--State & Nationals
 - ii. NSAA State Journalism
 - iii. Ford AAA State Auto Skills Competition
 - iv. State Spelling Bee
 - v. State Math Counts Team
 - vi. Poetry of Place Award
 - vii. NSAA Spring Academic All-State
 2. Building Report
 - i. Northfield Elementary Report
 3. Shaping Our Future--Grade Configuration Task Force Report
 4. Curriculum Committee Meeting Report

5. Facilities Committee Meeting Report
6. Business Committee Meeting Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments Held
 - iv. Financial Statement
7. Superintendent's Report
7. Action Items
 1. Authorization to enter into an interlocal cooperative agreement and issue bonds on behalf of the district for technology
 2. Resignation--Misty Curtis (6-12 Instrumental Music) contingent upon finding a suitable replacement.
8. Executive Session
9. Tentative Committee & Meeting Dates
10. Board Comments
11. Adjournment

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General				Bank Account: 109033			
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.1290.0382.1.09.99	Tele - Preschool	\$81.31
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2410.0342.1.04.14	Tele - Lincoln	\$970.70
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2410.0342.1.05.15	Tele - NF	\$94.78
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2410.0342.1.06.16	Tele - Geil	\$95.33
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2410.0342.2.01.21	Tele - HS	\$595.95
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2410.0342.2.01.21	Tele - FA	\$30.73
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2410.0342.2.02.22	Tele - JH	\$326.54
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2510.0342.1.00.00	Tele - Admin	\$354.43
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2510.0342.1.00.00	Late Penalty	\$75.78
9387	04/02/2015	1169	Allo Communications	3826 Feb - March 15	01.2.2510.0342.2.00.00	Tele - WH	\$60.23
Check Total:							\$5,135.78
9388	04/02/2015	1169	Regional Care, Inc.	March 2015	01.2.1130.0291.1.00.00	IRS 125 PLAN	\$146.43
9388	04/02/2015	1169	Regional Care, Inc.	March 2015	01.2.1130.0291.2.00.00	IRS 125 PLAN	\$146.42
Check Total:							\$292.85
9389	04/02/2015	1169	Shell Fleet Plus	65170193503 March 15	01.2.2751.0336.1.00.00	District Fuel	\$454.90
9389	04/02/2015	1169	Shell Fleet Plus	65170193503 March 15	01.2.2751.0336.2.00.00	District Fuel	\$454.89
9389	04/02/2015	1169	Shell Fleet Plus	65170193503 March 15	01.2.2760.0336.1.09.99	SpEd Fuel	\$73.41
Check Total:							\$983.20
9390	04/02/2015	1169	Sherwin-Williams Company	5646-4/6410-4/5904-7	01.2.2610.0410.2.01.00	PAINT FOR SOCCER FIELD 5904-7	\$334.00
9390	04/02/2015	1169	Sherwin-Williams Company	5646-4/6410-4/5904-7	01.2.2610.0410.2.01.00	SPRAY PAINT FOR THE PRACTICE FIELDS FOR BOYS AND GIRLS SOCCER 5646-4	\$205.38

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9390	04/02/2015	1169	Sherwin-Williams Company	5646-4/6410-4/5904-7	01.2.2610.0410.2.01.00	PAINT FOR THE FOOTBALL FIELD 6410-4	\$334.00
Check Total:							\$873.38
9391	04/21/2015	1178	Cardmember Services	ELAN 1201 march 15	01.2.2510.0410.1.00.00	Health Fair Supplies	\$42.39
9391	04/21/2015	1178	Cardmember Services	ELAN 1950 MARCH 15	01.2.2610.0690.1.00.00	Postage charge for the year.	\$220.00
9391	04/21/2015	1178	Cardmember Services	ELAN 1950 MARCH15	01.2.2610.0410.1.00.00	Gas in Sub 3 at Loaf N Jug per Shell was working on there pumps and I needed gas. So the	\$70.03
9391	04/21/2015	1178	Cardmember Services	ELAN 2003 MARCH 15	01.2.2212.0670.2.00.02	Hadenfeldt-Meals while at Math Counts	\$138.88
9391	04/21/2015	1178	Cardmember Services	ELAN 2003 MARCH 15	01.2.2212.0670.2.00.02	Hadenfeldt- Meals while at Math Counts	\$38.05
9391	04/21/2015	1178	Cardmember Services	ELAN 2003 MARCH 15	01.2.2212.0670.2.00.02	Hadenfeldt- Meals while at Math Counts	\$25.88
9391	04/21/2015	1178	Cardmember Services	ELAN 2003 MARCH 15	01.2.2212.0670.2.00.02	Hadenfeldt- Hotel for Math Counts	\$209.85
9391	04/21/2015	1178	Cardmember Services	ELAN 2541 MARCH 15	01.2.1118.0670.2.01.21	Motel/Embassy Suites in Lincoln	\$149.00
9391	04/21/2015	1178	Cardmember Services	ELAN 2541 MARCH 15	01.2.1118.0670.2.01.21	Parking/Que Place Parking Garage	\$11.00
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$0.49
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$7.36
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$8.12
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$6.97
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$4.48

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9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$23.98
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$4.48
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$8.27
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$4.48
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$9.27
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$6.99
9391	04/21/2015	1178	Cardmember Services	ELAN 3741 MARCH 15	01.2.2212.0417.2.00.02	Kinnaman- Vocational Ed Materials	\$4.49
9391	04/21/2015	1178	Cardmember Services	ELAN 3741.MARCH 15	01.2.2222.0430.1.04.03	McAndrew- Zoobooks/Library Books	\$98.10
9391	04/21/2015	1178	Cardmember Services	ELAN 3741.MARCH 15	01.2.2222.0430.1.04.03	McAndrew- Zoolarious Animal Jokes/Library Books	\$40.00
9391	04/21/2015	1178	Cardmember Services	ELAN 3741.MARCH.15.	01.2.2222.0450.1.04.03	McAndrew- Library curriculum/AV MATERIALS	\$19.14
9391	04/21/2015	1178	Cardmember Services	ELAN 3766 MARCH 15	01.2.2120.0410.1.18.18	Insect Lore-Kindergarten butterfly project	\$57.02
9391	04/21/2015	1178	Cardmember Services	ELAN 3766 MARCH.15	01.2.2120.0410.1.18.18	Oriental Trading Co.-Caught Being Good Coins	\$105.00
9391	04/21/2015	1178	Cardmember Services	ELAN 3790.MARCH15	01.2.1130.0690.1.05.15	Prairie Floral - Arrangement for Geil (Kathy Keller)	\$46.01
9391	04/21/2015	1178	Cardmember Services	ELAN 3832 MAR15	01.2.1130.0690.2.02.22	Pizza for teachers for conferences	\$96.27
9391	04/21/2015	1178	Cardmember Services	ELAN 7108 MAR15	01.2.1308.0670.1.00.30	Bolttdled water purchased at Embassy Suites while attending HAL conference (Feb 26-27,	\$3.21

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9391	04/21/2015	1178	Cardmember Services	ELAN0347 MARCH 15	01.2.2310.0670.1.00.01	GNS/GNSA Trip (Hastings)	\$217.30	
9391	04/21/2015	1178	Cardmember Services	ELAN0347 MARCH 15	01.2.2310.0670.2.00.01	GNS/GNSA Trip (Hastings)	\$217.30	
9391	04/21/2015	1178	Cardmember Services	ELAN0347 MARCH 15	01.2.2310.0689.1.00.01	Strategic Planning Committee Supplies	\$22.60	
9391	04/21/2015	1178	Cardmember Services	ELAN0347 MARCH 15	01.2.2310.0689.2.00.01	Strategic Planning Committee Supplies	\$22.60	
9391	04/21/2015	1178	Cardmember Services	ELAN3790.MARCH15	01.2.1130.0408.1.05.15	Insect Lore - Ladybugs (Lifecycle)	\$22.94	
9391	04/21/2015	1178	Cardmember Services	ELAN3832 MARCH 15	01.2.1116.0410.2.02.22	supplies for FACS exploration class	\$37.65	
9391	04/21/2015	1178	Cardmember Services	ELAN3832.MAR15	01.2.1108.0410.2.02.22	Recordex iMMPad SE wireless	\$210.35	
9391	04/21/2015	1178	Cardmember Services	ELAN7108 MARCH15	01.2.1210.0670.1.09.99	Meal expenses incurred at Lied Lodge & Conference Center Timber Dining Room while	\$31.82	
9391	04/21/2015	1178	Cardmember Services	ELAN7108.CREDIT.M15	01.2.1250.0670.1.09.99	Video conference cancelled for S Schaaf for Speech / Language Hearing Association	(\$203.00)	
9391	04/21/2015	1178	Cardmember Services	ELAN7714,MARCH15.	01.2.1117.0530.2.01.21	SlimPar 64 Light Fixtures, Cables & Clamps from SLD Lighting.com - Order #21265	\$593.66	
9391	04/21/2015	1178	Cardmember Services	ELAN7714.MARCH15...	01.2.1160.0410.2.01.21	White Hardcover Blank Books from rainbowresource.com for Child Care Project - Order	\$78.75	
9391	04/21/2015	1178	Cardmember Services	ELAN7714MARCH15.	01.2.1112.0410.2.01.21	Insta-Cover 1 1/2 Ring Binder Easel from Amazon.com for Mr. Brown (Order	\$99.36	
							Check Total:	\$2,810.54
9392	04/21/2015	1178	CenturyLink	313806549 April 15	01.2.2410.0342.1.18.18	Telephone Cedar Canyon	\$152.65	
							Check Total:	\$152.65
9393	04/21/2015	1178	City Of Gering	7839	01.2.2610.0340.1.00.00	Trash deliver at the warehouse on the football field	\$48.80	
9393	04/21/2015	1178	City Of Gering	7839	01.2.2610.0410.1.18.00	Trash pickup at Cedar Canyon	\$110.00	

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9393	04/21/2015	1178	City Of Gering	Landfill 132636	01.2.2610.0340.1.00.00	Trash from around the warehouse.	\$21.45
Check Total:							\$180.25
9394	04/21/2015	1178	Fairfield Inn & Suites, Grand Island	4348800004926	01.2.2510.0670.1.00.00	Tim Meisner, Meeting in Grand Island	\$83.00
Check Total:							\$83.00
9395	04/21/2015	1178	Sourcegas	201536773231 HS	01.2.2610.0321.2.01.00	Metered Gas - HS	\$1,977.57
9395	04/21/2015	1178	Sourcegas	201536773232 Tech	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$99.68
9395	04/21/2015	1178	Sourcegas	201536773232 Tech	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$99.68
9395	04/21/2015	1178	Sourcegas	201536773234 WH	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$183.54
9395	04/21/2015	1178	Sourcegas	201536773234 WH	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$183.54
9395	04/21/2015	1178	Sourcegas	201536773235 JH	01.2.2610.0321.2.02.00	Metered Gas - Jr. High	\$1,341.04
9395	04/21/2015	1178	Sourcegas	201536773236 Geil	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$480.58
9395	04/21/2015	1178	Sourcegas	201536773237 NF	01.2.2610.0321.1.05.00	Metered Gas- Northfield	\$733.65
9395	04/21/2015	1178	Sourcegas	201536773238 CAFE	01.2.2610.0321.2.01.00	Metered Gas - Cafeteria	\$382.42
9395	04/21/2015	1178	Sourcegas	201714728396 Lincoln	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$691.48
9395	04/21/2015	1178	Sourcegas	201803702839 VoTech	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Bldg	\$201.28
Check Total:							\$6,374.46
9396	04/21/2015	1178	TotalFunds By Hasler	postage april 2015	01.2.2510.0341.1.00.00	postage	\$1,000.00
Check Total:							\$1,000.00
9414	04/30/2015	1187	Apperson Print Mgmt Svc, Inc.	AR1048429	01.2.1110.0410.2.01.21	500/Pkg 200 Q2 Sides Grade Master	\$209.00
Check Total:							\$209.00
9415	04/30/2015	1187	AS Central Services - OCIO	929622	01.2.1136.0344.1.00.06	Internet	\$118.40
9415	04/30/2015	1187	AS Central Services - OCIO	929622	01.2.1136.0344.2.00.06	Internet	\$118.39
Check Total:							\$236.79
9416	04/30/2015	1187	Bentley's Fine Jewelry & Repair	001-08686	01.2.2310.0690.1.00.01	Retirement Clocks	\$357.23
9416	04/30/2015	1187	Bentley's Fine Jewelry & Repair	001-08686	01.2.2310.0690.2.00.01	Retirement Clocks	\$357.22
Check Total:							\$714.45
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	314088	01.2.2610.0410.1.00.00	March cleaning at Central	\$300.00

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9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	314089	01.2.2610.0410.1.04.00	March Cleaning at Lincoln	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	314089	01.2.2610.0410.1.05.00	March Cleaning at Northfield	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	314089	01.2.2610.0410.1.06.00	March Cleaning at Geil	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	314089	01.2.2610.0410.2.02.00	March Cleaning at JH	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	314103	01.2.2610.0410.2.00.00	Cleaning on the events for the HS 2/6/7/12/13/14/2015	\$526.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	315738	01.2.2610.0410.1.00.00	April Cleaning at Central	\$300.00
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	315739	01.2.2610.0410.1.04.00	April Cleaning at Lincoln	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	315739	01.2.2610.0410.1.05.00	April Cleaning at Northfield	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	315739	01.2.2610.0410.1.06.00	April Cleaning at Geil	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	315739	01.2.2610.0410.2.02.00	April Cleaning at JH	\$2,362.50
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	315740	01.2.2610.0410.2.02.00	March cleaning for 40 hrs at the JH for a fill in.	\$780.00
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	317242	01.2.2310.0689.1.00.01	Retirement Tea Supplies	\$30.80
9417	04/30/2015	1187	Bluffs Sanitary Supply, Inc.	317242	01.2.2310.0689.2.00.01	Retirement Tea Supplies	\$30.80
Check Total:							\$20,868.10
9418	04/30/2015	1187	Brown/Nelson Electric Nelson Electric Mo	35925	01.2.2610.0410.1.04.00	Teared down, cleaned and washed up all parts, replaced bearings and and seal for the	\$285.21
Check Total:							\$285.21
9419	04/30/2015	1187	Cafeteria Account	HSC891	01.2.2120.0410.1.18.18	Metal spoons	\$14.00
9419	04/30/2015	1187	Cafeteria Account	HSC891	01.2.2120.0410.1.18.18	Metal forks	\$14.00
9419	04/30/2015	1187	Cafeteria Account	HSC892	01.2.1130.0409.1.06.16	Spoons and Forks	\$42.00
9419	04/30/2015	1187	Cafeteria Account	HSC894	01.2.1130.0410.2.01.21	Replacement Forks at Freshman Academy (Split 3 Ways) - 5 Cases @ \$7 - Invoice #HSC894	\$11.65
Check Total:							\$81.65
9420	04/30/2015	1187	Capital Business Sytems, Inc.	16853953	01.2.2510.0315.2.00.00	Agreement #107-1032818-000 8 Canon C7270 and 6 Canon 4245 Copiers	\$3,855.68
9420	04/30/2015	1187	Capital Business Sytems, Inc.	518818	01.2.2410.0315.1.06.16	Copier Cost	\$17.30
Check Total:							\$3,872.98

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9421	04/30/2015	1187	Carolina Biological Supply	49079848 RI	01.2.1109.0410.2.02.22	Protozoa survey set	\$136.20
Check Total:							\$136.20
9422	04/30/2015	1187	Charter Communications	8356151610147823 M15	01.2.1136.0344.1.00.06	Internet	\$67.50
9422	04/30/2015	1187	Charter Communications	8356151610147823 M15	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9423	04/30/2015	1187	City Of Gering	000.100.200.300 A15	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$3,525.85
9423	04/30/2015	1187	City Of Gering	000.100.200.300 A15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$223.85
9423	04/30/2015	1187	City Of Gering	000.100.200.300 A15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9423	04/30/2015	1187	City Of Gering	26093001 April 15	01.2.2610.0322.2.02.00	Elec - Jr. High 835 Q Street	\$6,400.72
9423	04/30/2015	1187	City Of Gering	26093001 April 15	01.2.2610.0323.2.02.00	SW/WA - JH	\$280.10
9423	04/30/2015	1187	City Of Gering	26093001 April 15	01.2.2610.0340.2.00.00	SA - JH	\$880.00
9423	04/30/2015	1187	City Of Gering	26095001 Stadium 415	01.2.2610.0322.1.00.00	Elec - Stadium	\$319.50
9423	04/30/2015	1187	City Of Gering	26095001 Stadium 415	01.2.2610.0322.2.00.00	Elec- Stadium	\$319.49
9423	04/30/2015	1187	City Of Gering	3400.4501.3500 Apr15	01.2.2610.0322.2.01.00	Elec - HS 1500 U Street	\$328.72
9423	04/30/2015	1187	City Of Gering	3400.4501.3500 Apr15	01.2.2610.0323.2.01.00	WA - AG	\$15.00
9423	04/30/2015	1187	City Of Gering	412.209.803 Apr 15	01.2.2610.0322.1.00.00	Elec - Admin	\$608.30
9423	04/30/2015	1187	City Of Gering	412.209.803 Apr 15	01.2.2610.0323.1.00.00	SW/WA Admin	\$37.05
9423	04/30/2015	1187	City Of Gering	412.209.803 Apr 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9423	04/30/2015	1187	City Of Gering	5000.6000 Apr 15	01.2.2610.0322.2.01.00	Elec - 1500 U St - HS	\$8,546.85
9423	04/30/2015	1187	City Of Gering	5000.6000 Apr 15	01.2.2610.0323.2.01.00	SW/WA -HS	\$214.95
9423	04/30/2015	1187	City Of Gering	5000.6000 Apr 15	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9423	04/30/2015	1187	City Of Gering	6062101 April 15	01.2.2610.0322.1.04.00	Elec - Lincoln 825 S Street	\$227.24
9423	04/30/2015	1187	City Of Gering	7021202 Linc Apr 15	01.2.2610.0322.1.04.00	Elec - Lincoln 1725 13 Street	\$4,065.68
9423	04/30/2015	1187	City Of Gering	7021202 Linc Apr 15	01.2.2610.0323.1.04.00	SW.WA - Lincoln	\$140.30
9423	04/30/2015	1187	City Of Gering	7021202 Linc Apr 15	01.2.2610.0340.1.00.00	SA - Lincoln	\$550.00
9423	04/30/2015	1187	City Of Gering	7500.8000 NF April15	01.2.2610.0322.1.05.00	Elec - NF 1900 Flaten Ave	\$3,089.87
9423	04/30/2015	1187	City Of Gering	7500.8000 NF April15	01.2.2610.0323.1.05.00	SW/WA - NF	\$151.30
9423	04/30/2015	1187	City Of Gering	7500.8000 NF April15	01.2.2610.0340.1.00.00	SA - NF	\$550.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
Check Total:							\$31,767.27
9424	04/30/2015	1187	Cochran, Julie	MILEAGE DELIVERY	01.2.1130.0670.1.04.14	mileage Morrill deliver records Jet / 44 miles	\$25.30
Check Total:							\$25.30
9425	04/30/2015	1187	Connecting Point	220713	01.2.2410.0530.2.01.21	Cable for New Bell System - Invoice #220713	\$13.95
Check Total:							\$13.95
9426	04/30/2015	1187	Crossroads Music	1924	01.2.1118.0318.2.02.22	Service/Labor Oboe (inv# 1924)	\$15.00
9426	04/30/2015	1187	Crossroads Music	2000	01.2.1118.0318.2.02.22	Service/Labor French Horn (inv# 2000)	\$55.00
9426	04/30/2015	1187	Crossroads Music	2347	01.2.1118.0318.2.02.22	Service/Labor Bass Clarinet/Horn/Barritone (inv# 2347)	\$221.00
9426	04/30/2015	1187	Crossroads Music	2441	01.2.1118.0318.2.01.21	Tenor Saxophone Repair	\$88.50
9426	04/30/2015	1187	Crossroads Music	2514	01.2.1118.0410.1.04.03	Curtis/Raines- Cases for band- Supplies	\$279.98
Check Total:							\$659.48
9427	04/30/2015	1187	Culligan of Scottsbluff	3171rental 3/25-4/28	01.2.2410.0410.2.02.22	rent for media center March	\$9.00
9427	04/30/2015	1187	Culligan of Scottsbluff	3172 Rental3/25-4/28	01.2.2410.0410.2.02.22	rent for teachers lounge March	\$11.00
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK 31385 ACCT 40980	01.2.2410.0410.2.02.22	Bottled water for Teacher lounge #31385	\$24.50
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK 31386 ACCT 40998	01.2.2410.0410.2.02.22	bottled water for media center #31386	\$4.90
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK 31845 ACCT 40980	01.2.2410.0410.2.02.22	bottled water for teachers lounge #32267	\$33.75
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK 31846 ACCT 40998	01.2.2410.0410.2.02.22	bottled water for media center #33133	\$6.75
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK 33132 ACT 40980	01.2.2410.0410.2.02.22	bottled water for teachers lounge #33132	\$40.50

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9427	04/30/2015	1187	Culligan of Scottsbluff	tck 34023 acct 40741	01.2.2610.0410.1.00.00	5 Gallon Water Delivered	\$6.75
9427	04/30/2015	1187	Culligan of Scottsbluff	tck 34025 acct 40980	01.2.2410.0410.2.02.22	Bottled water for Teacher Lounge #34025	\$54.00
9427	04/30/2015	1187	Culligan of Scottsbluff	tck 34026 acct 40998	01.2.2410.0410.2.02.22	Bottled water for Media Center #34026	\$20.25
9427	04/30/2015	1187	Culligan of Scottsbluff	tck 34884 acct 41236	01.2.2610.0410.2.00.00	2 Bottles of 5 gal Water delivered to WH	\$13.50
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK32267 ACCT 40980	01.2.2410.0410.2.02.22	bottled water for teacher lounge #31845	\$33.75
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK32268 ACCT 40998	01.2.2410.0410.2.02.22	bottle water for media center #32268	\$13.50
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK32707 ACCT 40980	01.2.2410.0410.2.02.22	bottled water for teachers lounge #32707	\$27.00
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK32708 ACCT 40998	01.2.2410.0410.2.02.22	bottled water for media center #32709	\$6.75
9427	04/30/2015	1187	Culligan of Scottsbluff	TCK33133 ACCT 40998	01.2.2410.0410.2.02.22	bottled water for media center #31846	\$6.75
9427	04/30/2015	1187	Culligan of Scottsbluff	tck33610 acct 40741	01.2.2610.0410.1.00.00	5 GALLON WATER DELIVERED	\$6.75
9427	04/30/2015	1187	Culligan of Scottsbluff	tck35020 acct 40741	01.2.2610.0410.1.00.00	5 gallon water delivered	\$6.75
Check Total:							\$326.15
9428	04/30/2015	1187	De Maranville, Jason	10429836402305842	01.2.1130.0530.2.01.21	Reimburse/Conquest Sound DMX 5 Pin Lighting Cable from Amazon.com for Auditorium	\$12.16
9428	04/30/2015	1187	De Maranville, Jason	10479749418957827	01.2.1130.0530.2.01.21	Reimburse/Elite Core Earset Mic from Amazon.com for Auditorium	\$389.97
Check Total:							\$402.13
9429	04/30/2015	1187	Decker Equipment	101655A	01.2.2610.0409.1.00.00	Pencil Sharpeners for the district stock.	\$172.36
Check Total:							\$172.36
9430	04/30/2015	1187	Diamond Vogel Paints	784105392	01.2.2610.0410.2.01.00	5 Gallon bucket of white paint for the field for the HS Soccer games.	\$71.96
Check Total:							\$71.96

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9431	04/30/2015	1187	Docu-Shred	4317	01.2.2610.0318.1.00.00	Shredding Geil 4/15/15	\$22.00
9431	04/30/2015	1187	Docu-Shred	4317	01.2.2610.0318.1.00.00	Shredding Lincoln 3/31/15	\$22.00
9431	04/30/2015	1187	Docu-Shred	4317	01.2.2610.0318.2.00.00	Shredding GHS 4/8/15	\$22.00
Check Total:							\$66.00
9432	04/30/2015	1187	Door Closer Service	1305	01.2.2610.0410.1.06.00	17 keys for Geil	\$85.00
Check Total:							\$85.00
9433	04/30/2015	1187	Ehrhart, Barb	reimbursement	01.2.1210.0341.1.09.99	Reimbursement for postage expenses incurred on 04-02-15 (certified package to school	\$6.35
9433	04/30/2015	1187	Ehrhart, Barb	reimbursement	01.2.1210.0341.1.09.99	Reimbursement for postage expenses incurred on 04-27-15 (certified package to parents)	\$11.95
Check Total:							\$18.30
9434	04/30/2015	1187	Esu #13_5760	15-00732	01.2.1230.0370.1.09.99	Invoice 15-00732 dated 3-30-15 Contracted Services	\$15,072.22
9434	04/30/2015	1187	Esu #13_5760	15-00732	01.2.1290.0370.1.09.99	Invoice 15-00732 dated 03-30-15 Contracted Services	\$1,255.90
9434	04/30/2015	1187	Esu #13_5760	15-00732	01.2.2760.0331.1.09.99	Invoice 15-00732 dated 03-30-15 Contracted Transportation	\$385.00
9434	04/30/2015	1187	Esu #13_5760	Consortium March 15	01.2.1136.0496.1.00.06	Consortium March 2015	\$829.51
9434	04/30/2015	1187	Esu #13_5760	Consortium March 15	01.2.1136.0496.2.00.06	Consortium March 2015	\$829.51
9434	04/30/2015	1187	Esu #13_5760	Deb Post 3.30.15	01.2.1230.0370.1.09.99	March 30, 2015 Invoice for Deb Post for OT	\$106.66
9434	04/30/2015	1187	Esu #13_5760	Deb Post 3.30.15	01.2.1290.0370.1.09.99	March 30, 2015 Invoice for Deb Post for OT	\$53.34
Check Total:							\$18,532.14
9435	04/30/2015	1187	First Student	11070060	01.2.2750.0336.2.00.00	Repairs: Wiper Motor & Heater Repair/90 Preventive Maintenance	\$1,382.34
9435	04/30/2015	1187	First Student	11070060	01.2.2750.0676.0.00.00	Regular Route March 2015	\$38,515.50
9435	04/30/2015	1187	First Student	11070060	01.2.2750.0676.0.00.00	Activity Trips March 2015	\$6,762.79
9435	04/30/2015	1187	First Student	11070060	01.2.2760.0331.1.09.99	SpEd Route March 2015	\$2,096.28
9435	04/30/2015	1187	First Student	11070060	01.2.2765.0331.1.09.99	SpEd Route March 2015	\$2,096.28
Check Total:							\$50,853.19

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9436	04/30/2015	1187	Fresh Foods Inc.	0168400030140	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$92.47
9436	04/30/2015	1187	Fresh Foods Inc.	0168400070071	01.2.2410.0410.2.02.22	Fruit tray for teachers meeting 4/15/15	\$54.99
9436	04/30/2015	1187	Fresh Foods Inc.	168400030115	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$12.24
9436	04/30/2015	1187	Fresh Foods Inc.	168400040039	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$77.19
9436	04/30/2015	1187	Fresh Foods Inc.	168400040173	01.2.1130.0410.2.02.22	Supplies for teacher during confrencess	\$9.44
9436	04/30/2015	1187	Fresh Foods Inc.	Supplies	01.2.1160.0410.2.02.22	supplies for FCS labs 4/10/15	\$2.69
9436	04/30/2015	1187	Fresh Foods Inc.	Supplies	01.2.1160.0410.2.02.22	Supplies for FCS labs 4/13/15	\$18.78
9436	04/30/2015	1187	Fresh Foods Inc.	Supplies	01.2.1160.0410.2.02.22	Supplies for FCS labs 4/9/15	\$8.33
9436	04/30/2015	1187	Fresh Foods Inc.	supplies fcs class	01.2.1160.0410.2.02.22	supplies for FCS class	\$71.04
Check Total:							\$347.17
9437	04/30/2015	1187	Gering Bakery-Ahlers Baking Inc.	221650	01.2.1130.0410.2.02.22	Donuts for teachers during work day	\$23.90
Check Total:							\$23.90
9438	04/30/2015	1187	Gering Courier	53912266	01.2.2310.0350.1.00.01	Notice of Board Meeting (March)	\$6.11
9438	04/30/2015	1187	Gering Courier	53912266	01.2.2310.0350.2.00.01	Notice of Board Meeting (March)	\$6.10
9438	04/30/2015	1187	Gering Courier	53913859	01.2.2310.0350.1.00.01	Publication of Board Minutes (March)	\$125.60
9438	04/30/2015	1187	Gering Courier	53913859	01.2.2310.0350.2.00.01	Publication of Board Minutes (March)	\$125.59
Check Total:							\$263.40

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9439	04/30/2015	1187	Gopher	8942068	01.2.1168.0410.2.01.21	Black Stopwatches	\$140.10
9439	04/30/2015	1187	Gopher	8942068	01.2.1168.0410.2.01.21	Dodgeballs	\$368.64
Check Total:							\$508.74
9440	04/30/2015	1187	Grease N Go	117534	01.2.2750.0336.1.00.00	Oil change on Sub 3	\$38.79
9440	04/30/2015	1187	Grease N Go	117629	01.2.2750.0336.1.00.00	Oil change on Sub 8	\$36.64
9440	04/30/2015	1187	Grease N Go	119123	01.2.2750.0336.1.00.00	Oil changed in Sub 3 on 4/15/2015.	\$48.38
Check Total:							\$123.81
9441	04/30/2015	1187	Heilbrun Mfg Company	009884	01.2.2750.0337.1.00.00	A part for his driveline on the Dodge pickup Curt Drives.	\$69.98
9441	04/30/2015	1187	Heilbrun Mfg Company	010267	01.2.2750.0337.1.00.00	Windshield wipers for the T Cap Van.	\$19.58
9441	04/30/2015	1187	Heilbrun Mfg Company	121	01.2.2750.0337.1.00.00	Boat Light Kit for the Maint Trailer	(\$42.40)
9441	04/30/2015	1187	Heilbrun Mfg Company	3595	01.2.2750.0337.1.00.00	Battery for the little John Deere Tractor	\$34.99
9441	04/30/2015	1187	Heilbrun Mfg Company	5130	01.2.2750.0337.1.00.00	Napa Battery battery cleaner and battery brush for the mower out at Cedar Canyon	\$116.24
9441	04/30/2015	1187	Heilbrun Mfg Company	999618	01.2.2750.0337.1.00.00	Bearing for the Geil Boiler room	\$88.89
Check Total:							\$287.28
9442	04/30/2015	1187	Hi Performance Car Wash-Blt, Inc.	13007	01.2.2750.0690.1.00.00	Car and sub washes	\$51.43
Check Total:							\$51.43
9443	04/30/2015	1187	Hillyard	601551142	01.2.2610.0410.2.01.00	Charger for the Cleaning Companion	\$82.67
9443	04/30/2015	1187	Hillyard	601552955	01.2.2610.0409.1.00.00	Urinal mats, tissue, trashliners, paper towels, hand soap, toilet paper, pads and a frame for the	\$1,958.19
9443	04/30/2015	1187	Hillyard	601554885	01.2.2610.0410.1.18.00	Handle for the thing he cleans the walls with at Cedar Canyon.	\$22.23
9443	04/30/2015	1187	Hillyard	601560527	01.2.2610.0410.2.01.00	Charger for the Cleaning Companion at the HS	\$44.60

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9443	04/30/2015	1187	Hillyard	601565440	01.2.2610.0410.2.01.00	Charger for Cleaning Companion	\$132.88	
9443	04/30/2015	1187	Hillyard	601566726	01.2.2610.0409.1.00.00	Top Clean, Arsenal RR disinf, cleaner glass cleaner, urninal mats, trashliners, and vac bags	\$1,554.60	
9443	04/30/2015	1187	Hillyard	601566726	01.2.2610.0410.2.02.00	Backpack Vac for the JH	\$387.45	
9443	04/30/2015	1187	Hillyard	601573832	01.2.2610.0409.1.00.00	Trashliners, toilet bowl cleaner, nutra rinse, spray Hd, Mop bucket, air sanitizer, sponge	\$1,328.13	
9443	04/30/2015	1187	Hillyard	601573833	01.2.2610.0409.1.00.00	Blue rags to clean with for District Stock.	\$119.62	
9443	04/30/2015	1187	Hillyard	601578911	01.2.2610.0410.1.05.00	Mop heads for Northfield	\$106.90	
9443	04/30/2015	1187	Hillyard	601582876	01.2.2610.0410.2.01.00	Casters for the janitors cart at the HS	\$17.93	
9443	04/30/2015	1187	Hillyard	601582877	01.2.2610.0409.1.00.00	Germicidal bowl cleaner, Gloves, Trashliners, Seal, Soap, spray HD, Mop heads, Strip	\$11,915.99	
9443	04/30/2015	1187	Hillyard	601586188	01.2.2610.0409.1.00.00	Mop handles for District stock	\$123.22	
9443	04/30/2015	1187	Hillyard	601586189	01.2.2610.0409.1.00.00	Degreaser, duster wand replacement sleeves and doodle pads for cleaning for the	\$524.01	
9443	04/30/2015	1187	Hillyard	601586190	01.2.2610.0409.1.00.00	AFRC toilet bowl cleaner and Paper towels for District Stock.	\$913.17	
9443	04/30/2015	1187	Hillyard	800184677	01.2.2610.0410.2.01.00	Credit from the charger we sent back for the cleaning companion it was the wrong one.	(\$79.96)	
							Check Total:	\$19,151.63
9444	04/30/2015	1187	Imagine Easy Solutions, LLC	School ID 3450	01.2.2222.0440.2.01.21	EasyBib Package C (Up to 1,000 Students) - 14 Month Subscription Renewal 5/1/15 -	\$612.50	
							Check Total:	\$612.50
9445	04/30/2015	1187	intoCareers	IC16004	01.2.2120.0460.2.01.21	2015-2016 NCIS Site License (Includes SKILLS and Countdown) - (July 1, 2015 -	\$600.00	
							Check Total:	\$600.00

Gering Public Schools

Disbursement Detail Listing

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9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	03424640	01.2.1117.0409.2.02.22	Music for Program #03424640	\$155.74
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	03430488	01.2.1117.0409.2.02.22	Music for Program #3430488	\$189.99
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	03431268	01.2.1117.0409.2.02.22	Music for program #3431268	\$84.00
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	03432960	01.2.1117.0409.2.02.22	Into the Storm #03432960	\$35.99
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Anyway - Martina McBride	\$3.80
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Pompeii - Dan Smith	\$4.50
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Christmas - K. Shaw	\$33.75
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Bell Carol - L. Spevacek	\$29.25
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Antiphon... - G. Gilpin	\$33.75
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Awake My - Victor C. Johnson	\$29.25
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	The Bells of Christmas	\$33.75
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Celebrate - Joseph Martin	\$28.50
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Aurora - A. Bernon	\$29.25
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	April - Laura Farnell	\$28.50
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Alleluia - P. Liebergen	\$19.00
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Address To - John Purifoy	\$38.00
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Comic Duet for Two Cats - G. Rossini	\$5.95
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Little - J. Leavitt	\$5.25
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	With You - Jay Althouse	\$5.85
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Cry Me a - Arthur Hamilton	\$5.85
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	O Vos - Tomas Luis de Victoria	\$33.75
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	When - Greg Gilpin	\$27.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	You Are My - Laura Farnell	\$28.50
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Deo - Albrecht/Althouse	\$5.25
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	It's Possible - Stephen Flaherty	\$5.85
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Lux Aeterna - Sally K. Albrecht	\$5.55
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Ally Bally - Robert coltart	\$5.55
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Bring Me - Kirby Shaw	\$5.70
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Creat a - Pepper Choplin	\$5.85
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Cantate - Patti Drennan	\$27.00
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Gone, Gone, - Mark Brymer	\$3.90
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	My Wish - E. Lojeski	\$3.90
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Agnus Dei - Sonja Poorman	\$28.50
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Adoramus - E. Barnum	\$31.50
9446	04/30/2015	1187	J.W. Pepper And Sons, Inc.	3545.5502.4995	01.2.1117.0410.2.01.21	Chatter with - Greg Gilpin	\$5.55
Check Total:							\$1,024.02
9447	04/30/2015	1187	Jirdon Agri Chemicals	82-14265	01.2.2610.0409.1.00.00	Weed fertilizer for the district lawns at the schools.	\$1,789.60
Check Total:							\$1,789.60
9448	04/30/2015	1187	Johnson Cashway _8920	165969	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #165969	\$5.72
9448	04/30/2015	1187	Johnson Cashway _8920	167003	01.2.2610.0410.1.00.00	Nipple, couple, galvanized couple and seal tape for Maint to use.	\$16.77
9448	04/30/2015	1187	Johnson Cashway _8920	167014	01.2.1109.0410.2.01.21	Parking Flags for Science (Hughes)	\$1.80
9448	04/30/2015	1187	Johnson Cashway _8920	167281	01.2.2610.0410.1.18.00	Toggle box, cover box, raised cover and ground switch for the office at Cedar Canyon.	\$5.17

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9448	04/30/2015	1187	Johnson Cashway _8920	167300	01.2.2610.0410.1.06.00	Ribbed Anchors, butane lighter, and phillips bits for Geil	\$38.98
9448	04/30/2015	1187	Johnson Cashway _8920	167510	01.2.2610.0410.1.04.00	Air filters for Lincolns AC and Heating units.	\$1,040.90
9448	04/30/2015	1187	Johnson Cashway _8920	167517	01.2.2610.0410.2.02.00	Varnish for the Wood Shop at the JH Mr Lands Class	\$89.95
9448	04/30/2015	1187	Johnson Cashway _8920	167663	01.2.2610.0410.2.01.00	Stain, masking tape, paint brushes and clear base for the court yards at the HS. Mr	\$112.47
9448	04/30/2015	1187	Johnson Cashway _8920	167741	01.2.2610.0410.1.18.00	Strap of steel, wall board anchor, phillip screws, and course drywall for the Cear Canyon A/C	\$35.15
9448	04/30/2015	1187	Johnson Cashway _8920	167764	01.2.2610.0410.1.04.00	Air Filters for Lincoln	\$302.18
9448	04/30/2015	1187	Johnson Cashway _8920	167828	01.2.2610.0410.2.01.00	Grounding plug for the HS	\$4.04
9448	04/30/2015	1187	Johnson Cashway _8920	167830	01.2.2610.0410.2.01.00	White paint for the project at the old McKinley Area	\$31.99
9448	04/30/2015	1187	Johnson Cashway _8920	167881	01.2.2410.0410.2.01.21	Materials for Desk in Eldon's Office - Invoice #167881	\$35.91
9448	04/30/2015	1187	Johnson Cashway _8920	167937	01.2.2610.0410.1.00.00	picture hanging kit for the warehouse.	\$6.29
9448	04/30/2015	1187	Johnson Cashway _8920	167947	01.2.2610.0410.2.02.00	Returned spraypaint	(\$6.28)
9448	04/30/2015	1187	Johnson Cashway _8920	167947	01.2.2610.0410.2.02.00	Spraypaint for the JH	\$9.98
9448	04/30/2015	1187	Johnson Cashway _8920	168063	01.2.2610.0410.1.00.00	2 32 gallon trashcans for the maint to use	\$35.98
9448	04/30/2015	1187	Johnson Cashway _8920	168205	01.2.1108.0410.2.02.22	supplies for class	\$323.34
9448	04/30/2015	1187	Johnson Cashway _8920	168654	01.2.2610.0410.1.00.00	Battery for Warehouse.	\$8.24
9448	04/30/2015	1187	Johnson Cashway _8920	168766	01.2.2610.0410.2.01.00	Ant controal traps for the HS	\$17.96
9448	04/30/2015	1187	Johnson Cashway _8920	168934	01.2.2610.0410.1.00.00	Gloves and shovel for the Maint to use.	\$23.38
9448	04/30/2015	1187	Johnson Cashway _8920	169115	01.2.2610.0409.1.00.00	Pumie scouring sticks for the district stock.	\$18.85

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9448	04/30/2015	1187	Johnson Cashway _8920	169115	01.2.2610.0410.2.01.00	Glass scrapers, wall scrapers, putty knives and blades for the HS summer work.	\$42.20
Check Total:							\$2,200.97
9449	04/30/2015	1187	Jostens, Inc.	17464008	01.2.1130.0313.2.01.21	Diploma (K. Red Bear) - Invoice #17464008	\$9.20
Check Total:							\$9.20
9450	04/30/2015	1187	Kriz-Davis	s101064965.001	01.2.2610.0409.1.00.00	Receptacles, anchor kit and bulbs for the district stock.	\$302.04
9450	04/30/2015	1187	Kriz-Davis	S101064965.003	01.2.2610.0409.1.00.00	4 FT light bulbs for the District Stock.	\$71.20
9450	04/30/2015	1187	Kriz-Davis	S101064965.005	01.2.2610.0409.1.00.00	4 FT bulbs for District Stock.	\$356.00
9450	04/30/2015	1187	Kriz-Davis	S101071869.001	01.2.2610.0409.1.00.00	Light bulbs for the district stock	\$352.00
9450	04/30/2015	1187	Kriz-Davis	S101075448.001	01.2.2610.0409.1.00.00	Electric Ballasts, bulbs, and wirenuts for the District Stock.	\$312.46
Check Total:							\$1,393.70
9451	04/30/2015	1187	KSB School Law	218	01.2.2310.0317.1.00.01	Expulsion/FERPA/Student Records/Personnel/SPED Records	\$262.50
9451	04/30/2015	1187	KSB School Law	218	01.2.2310.0317.2.00.01	Expulsion/FERPA/Student Records/Personnel/SPED Records	\$262.50
Check Total:							\$525.00
9452	04/30/2015	1187	Locker, Gwen	39708	01.2.2130.0670.1.00.00	Reimbursement for 2015 Western Nebraska Health Symposium registration fee	\$25.00
Check Total:							\$25.00
9453	04/30/2015	1187	Martin, Terri	Meal TASK Force	01.2.2212.0670.1.00.02	Martin- Meal while at TASK force/reimbursed by state	\$8.15
9453	04/30/2015	1187	Martin, Terri	Reimb 2 Breakfasts	01.2.2212.0690.1.00.02	Martin-March breakfast for curriculum committee budget recap meeting	\$6.86
9453	04/30/2015	1187	Martin, Terri	Reimb 2 Breakfasts	01.2.2212.0690.1.00.02	Martin- April breakfast for curriculum committee budget recap meeting	\$6.86

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 04/01/2015 - 04/30/2015
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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
Check Total:							\$21.87
9454	04/30/2015	1187	Menards	82455	01.2.2610.0409.1.00.00	Hedge shears,spreader and 4 gallon diaphragm for the Maint to use on the district yards.	\$145.93
9454	04/30/2015	1187	Menards	83480	01.2.2610.0410.1.00.00	CO and gas dectectors for The old central office where tech is now.	\$79.76
9454	04/30/2015	1187	Menards	83480	01.2.2610.0410.1.04.00	Sand in a tube are for the goals at Lincoln	\$19.12
9454	04/30/2015	1187	Menards	83642	01.2.2610.0410.1.00.00	4 flat trailer ends, chime plugin, battery acid detector, and 500 amp jumper for the Maint 1	\$114.95
Check Total:							\$359.76
9455	04/30/2015	1187	Mid-American Research Chemical	0546226-IN	01.2.2610.0409.1.00.00	Coil cleaner plus for the fans at the district schools.	\$412.00
Check Total:							\$412.00
9456	04/30/2015	1187	Money Wise Office Supply	4425-001	01.2.1130.0409.2.02.22	Printer cartridge for library printer HEWCC364A invoice #0004425-001	\$175.99
9456	04/30/2015	1187	Money Wise Office Supply	4638-001	01.2.2410.0410.2.02.22	yellow files for office	\$34.19
9456	04/30/2015	1187	Money Wise Office Supply	4638-001.2	01.2.1175.0410.2.02.22	Samsung printer cartridge	\$80.59
9456	04/30/2015	1187	Money Wise Office Supply	4714-001	01.2.1130.0408.1.04.14	pencils	\$10.99
9456	04/30/2015	1187	Money Wise Office Supply	4924-001	01.2.1110.0410.2.02.22	HP 56 Ink cartridge for room	\$28.99
9456	04/30/2015	1187	Money Wise Office Supply	4924-001-2	01.2.2410.0410.2.02.22	Stapler extra	\$7.18
9456	04/30/2015	1187	Money Wise Office Supply	4942-001	01.2.2610.0410.1.18.00	12 oz purell hand sanitazor for the class rooms at Cedar canyon	\$83.29
9456	04/30/2015	1187	Money Wise Office Supply	4953-001	01.2.2610.0410.1.05.00	Napkin Sanitary receptacle and liners for the one restroom at Northfield	\$133.08
9456	04/30/2015	1187	Money Wise Office Supply	5048-001	01.2.1130.0410.1.04.14	Ink cartridges	\$616.95
9456	04/30/2015	1187	Money Wise Office Supply	5048-002	01.2.1130.0410.1.04.14	Ink cartridges	\$479.96
9456	04/30/2015	1187	Money Wise Office Supply	5082-001	01.2.1130.0410.1.04.14	construction paper	\$68.16
9456	04/30/2015	1187	Money Wise Office Supply	5164-001	01.2.1130.0410.1.05.15	Sheet Protectors	\$35.97
9456	04/30/2015	1187	Money Wise Office Supply	5217-001	01.2.2610.0409.1.00.00	Highlighters w flags for the district to try out	\$62.93

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9456	04/30/2015	1187	Money Wise Office Supply	5232-001	01.2.2310.0410.1.00.01	Office Supplies (Hastings)	\$3.95
9456	04/30/2015	1187	Money Wise Office Supply	5232-001	01.2.2310.0410.2.00.01	Office Supplies (Hastings)	\$3.94
9456	04/30/2015	1187	Money Wise Office Supply	5402-001	01.2.1130.0410.2.01.21	Package-Envelope Moistener with Adhesive (12 Bottles @ \$1.89 Each) - Invoice	\$22.68
Check Total:							\$1,848.84
9457	04/30/2015	1187	NASB	37252 & 1488	01.2.2310.0670.1.00.01	Open Meetings Law Workshop (Copsey, Doll, Hastings, Peters & Upp)	\$67.50
9457	04/30/2015	1187	NASB	37252 & 1488	01.2.2310.0670.2.00.01	Open Meetings Law Workshop (Copsey, Doll, Hastings, Peters & Upp)	\$67.50
9457	04/30/2015	1187	NASB	37256	01.2.2310.0670.1.00.01	Back to the Basics Workshop (Copsey, Doll, Hastings, Peters, Upp)	\$270.00
9457	04/30/2015	1187	NASB	37256	01.2.2310.0670.2.00.01	Back to the Basics Workshop (Copsey, Doll, Hastings, Peters, Upp & Winn)	\$270.00
Check Total:							\$675.00
9458	04/30/2015	1187	NCSA	38027	01.2.1210.0670.1.09.99	2015 NASES Spring Conference Registration Fee	\$150.00
Check Total:							\$150.00
9459	04/30/2015	1187	NDE Early Childhood Training Center	B Ehrhart Conference	01.2.1210.0670.1.09.99	June 10, 2015 EDN Conference Registration Fees	\$20.00
Check Total:							\$20.00
9460	04/30/2015	1187	Nebraska Council On Economic Education	Stock Market Game 15	01.2.1111.0410.2.01.21	Stock Market Game (\$10/Team X 8 Teams = \$80)	\$80.00
Check Total:							\$80.00
9461	04/30/2015	1187	Norcostco	D529560	01.2.2610.0410.2.01.00	500 PAR56Q/MFL Stage Lamp/ Jason DeMaranville	\$328.80
Check Total:							\$328.80
9462	04/30/2015	1187	Omaha World Herald	10406-150329	01.2.2310.0350.1.00.01	Copier Bid Publication	\$62.48
9462	04/30/2015	1187	Omaha World Herald	10406-150329	01.2.2310.0350.2.00.01	Copier Bid Publication	\$62.47
Check Total:							\$124.95

Gering Public Schools

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9463	04/30/2015	1187	Omega Laboratories, Inc	11746 3-2015	01.2.2310.0318.1.00.01	Drug Tests (Pre-Employment)	\$62.00
9463	04/30/2015	1187	Omega Laboratories, Inc	11746 3-2015	01.2.2310.0318.1.00.01	Drug Tests (Random Student)	\$264.00
9463	04/30/2015	1187	Omega Laboratories, Inc	11746 3-2015	01.2.2310.0318.2.00.01	Drug Tests (Random Student)	\$264.00
9463	04/30/2015	1187	Omega Laboratories, Inc	11746 3-2015	01.2.2310.0318.2.00.01	Drug Tests (Pre-Employment)	\$62.00
Check Total:							\$652.00
9464	04/30/2015	1187	One Source	25381503	01.2.2310.0318.1.00.01	Background Checks (Coaches)	\$27.50
9464	04/30/2015	1187	One Source	25381503	01.2.2310.0318.1.00.01	Background Checks (Subs)	\$20.00
9464	04/30/2015	1187	One Source	25381503	01.2.2310.0318.1.00.01	Background Check (Pre-Employment)	\$7.50
9464	04/30/2015	1187	One Source	25381503	01.2.2310.0318.2.00.01	Background Check (Pre-Employment)	\$7.50
9464	04/30/2015	1187	One Source	25381503	01.2.2310.0318.2.00.01	Background Checks (Subs)	\$20.00
9464	04/30/2015	1187	One Source	25381503	01.2.2310.0318.2.00.01	Background Checks (Coaches)	\$27.50
Check Total:							\$110.00
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	Tuffskin dodgeball set	\$299.95
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	Exer rope speed jump ropes	\$37.77
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	exer rope speed jump ropes 7 feet	\$38.97
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	dura-grip rubber footballs size 4 yellow	\$15.98
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	Rip flag heavy duty adjustable flag belts red belts	\$33.99

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	rip flag heavy duty adjustable flag belts yellow belts	\$33.99
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	Mikasa soft play size 5	\$95.92
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	rubber face black face	\$65.80
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	rip flag heavy duty adjustable flag belts 24 belts 46 flags 48 sides and bag	\$129.99
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	grip zone v football 8.5 assorted colors	\$27.98
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	mikasa vq2000plus white	\$255.92
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	Dom replacement blades red	\$14.76
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	dom replacement blades blue	\$14.76
9465	04/30/2015	1187	Palos Sports Inc.	192829-00	01.2.1168.0409.2.02.22	pow bag premium mesh bag-blue	\$59.96
9465	04/30/2015	1187	Palos Sports Inc.	195877-00	01.2.1168.0409.2.02.22	Tuffskin allround sets of 6	\$293.97
9465	04/30/2015	1187	Palos Sports Inc.	195877-00	01.2.1168.0409.2.02.22	Firststrike bowling pin sets	\$73.76
9465	04/30/2015	1187	Palos Sports Inc.	195877-00	01.2.1168.0409.2.02.22	1" orange floor tape	\$85.80
9465	04/30/2015	1187	Palos Sports Inc.	195877-00	01.2.1168.0409.2.02.22	Carlton aeroblad 2000	\$199.80
9465	04/30/2015	1187	Palos Sports Inc.	195877-00	01.2.1168.0409.2.02.22	Electric inflator	\$128.99
9465	04/30/2015	1187	Palos Sports Inc.	195877-00	01.2.1168.0409.2.02.22	rubber face black face paddle	\$59.22
Check Total:							\$1,967.28
9466	04/30/2015	1187	Paper 101	71080-00	01.2.2610.0409.1.00.00	21 Pallets of xerox paper for the School District.	\$20,496.00
Check Total:							\$20,496.00
9467	04/30/2015	1187	Pearson	10185967	01.2.1250.0410.1.09.99	BOT-2 Examinee and Record Forms	\$98.15
Check Total:							\$98.15

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
9468	04/30/2015	1187	Petty Cash-Business Office	Fork Lift Expenses	01.2.2610.0410.1.00.00	Fork lift Expenses for 2 times	\$35.00
9468	04/30/2015	1187	Petty Cash-Business Office	Meeting Supplies3.31	01.2.2310.0350.2.00.01	Strategic Planning Meeting Supplies	\$7.43
9468	04/30/2015	1187	Petty Cash-Business Office	Meeting Supplies3.31	01.2.2310.0360.1.00.01	Strategic Planning Meeting Supplies	\$7.43
9468	04/30/2015	1187	Petty Cash-Business Office	Water for Meeting	01.2.2310.0360.1.00.01	Strategic Planning Committee Meeting Supplies	\$2.50
9468	04/30/2015	1187	Petty Cash-Business Office	Water for Meeting	01.2.2310.0360.2.00.01	Strategic Planning Committee Meeting	\$2.50
Check Total:							\$54.86
9469	04/30/2015	1187	Petty Cash-Senior High	REIMB POSTAGE	01.2.2410.0341.2.01.21	Postage Due - to Post Office 1/20/15	\$1.00
9469	04/30/2015	1187	Petty Cash-Senior High	REIMB POSTAGE	01.2.2410.0341.2.01.21	Postage 4/10/15	\$2.03
9469	04/30/2015	1187	Petty Cash-Senior High	REIMB POSTAGE	01.2.2410.0341.2.01.21	Stamps 4/29/15	\$19.60
Check Total:							\$22.63
9470	04/30/2015	1187	Pizza Hut	42370	01.2.2310.0360.1.00.01	Strategic Planning Committee Meal	\$29.04
9470	04/30/2015	1187	Pizza Hut	42370	01.2.2310.0360.2.00.01	Strategic Planning Committee Meal	\$29.04
Check Total:							\$58.08
9471	04/30/2015	1187	Prairie Florist & Gifts	6737	01.2.2310.0689.1.00.01	Bereavement Supplies	\$26.50
9471	04/30/2015	1187	Prairie Florist & Gifts	6737	01.2.2310.0689.2.00.01	Bereavement Supplies	\$26.50
Check Total:							\$53.00
9472	04/30/2015	1187	President'S Challenge	69341GERIPS3125	01.2.1168.0410.1.04.02	Pres Emblem and Cert- Supplies	\$21.00
9472	04/30/2015	1187	President'S Challenge	69341GERIPS3125	01.2.1168.0410.1.04.02	National Emblem	\$117.00
9472	04/30/2015	1187	President'S Challenge	69341GERIPS3125	01.2.1168.0410.1.04.02	National Certificate	\$21.58
Check Total:							\$159.58
9473	04/30/2015	1187	Pro Tex Systems, Inc.	IN00056948	01.2.2610.0410.2.01.00	Broken speaker strobe in gym at the HS.	\$283.57

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
Check Total:							\$283.57
9474	04/30/2015	1187	Richter, Chuck	MARCH MILEAGE 15	01.2.1130.0670.2.02.22	Mileage for Richter March 2015	\$33.21
Check Total:							\$33.21
9475	04/30/2015	1187	Robinson Electric, Inc.	8635	01.2.2610.0410.2.01.00	Yellow wire nuts, crimp terminal and lampholder for the parking lot lights at the HS	\$341.50
Check Total:							\$341.50
9476	04/30/2015	1187	Roosevelt Public Power Dist.	60162 April 2015	01.2.2610.0322.1.18.00	Electricity - Cedar Canyon	\$1,555.69
Check Total:							\$1,555.69
9477	04/30/2015	1187	Roush, Michel	March Mileage Reimb	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 2-31, 2015	\$57.67
Check Total:							\$57.67
9478	04/30/2015	1187	Rutter, Vicki	mileage march 2015	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 4-27, 2015	\$7.71
Check Total:							\$7.71
9479	04/30/2015	1187	Sandberg Implement, Inc.	IV59802	01.2.2750.0337.1.00.00	Thermostat lower gasket and gasket for the riding lawn mower.	\$92.35
Check Total:							\$92.35
9480	04/30/2015	1187	Schaaf, Sarah	Mileage March 2015	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 3-31, 2015	\$36.97
Check Total:							\$36.97
9481	04/30/2015	1187	Scottsbluff Public Schools	4862	01.2.2750.0336.1.00.00	District Fuel	\$1,530.91
9481	04/30/2015	1187	Scottsbluff Public Schools	4862	01.2.2750.0336.2.00.00	District Fuel	\$1,530.91
9481	04/30/2015	1187	Scottsbluff Public Schools	4862	01.2.2760.0331.1.09.99	SpEd Fuel	\$137.87
9481	04/30/2015	1187	Scottsbluff Public Schools	4862	01.2.2765.0331.1.09.99	SpEd Fuel	\$137.87
Check Total:							\$3,337.56
9482	04/30/2015	1187	Scottsbluff/Gering United Chamber Of Com	41738	01.2.2410.0672.1.04.14	Adopt a School Banquet	\$50.00
9482	04/30/2015	1187	Scottsbluff/Gering United Chamber Of Com	41742	01.2.2410.0672.1.05.15	Adopt a School - Propp & Morales	\$50.00
Check Total:							\$100.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
9483	04/30/2015	1187	Sell, Kacey	postage reimb	01.2.2212.0341.1.00.02	Martin- postage for Title I School self evaluations	\$2.03
9483	04/30/2015	1187	Sell, Kacey	Reimbursement	01.2.2310.0689.1.00.01	Gift Bags for Retirement Tea	\$7.97
Check Total:							\$10.00
9484	04/30/2015	1187	Sherwin-Williams Company	6702-4	01.2.2610.0410.2.01.00	White spray paint for the football field	\$58.68
Check Total:							\$58.68
9485	04/30/2015	1187	Shiffler Equipment Sales Inc	1507208400	01.2.2610.0409.1.00.00	Glides for the rocker chairs for the District.	\$32.24
Check Total:							\$32.24
9486	04/30/2015	1187	Shotkoski, Jackie	Reimb Retire Tea Sup	01.2.2310.0689.1.00.01	Hobby Lobby Purchase for Retirement Tea Vases	\$8.48
9486	04/30/2015	1187	Shotkoski, Jackie	Reimb Retire Tea Sup	01.2.2310.0689.2.00.01	Hobby Lobby Purchase for Retirement Tea vases	\$8.47
Check Total:							\$16.95
9487	04/30/2015	1187	Shubh Hotel of Lincon, LLC	1765.1764/2950	01.2.2510.0670.1.00.00	Tim Meisner Hotel Room for NASBO	\$210.00
9487	04/30/2015	1187	Shubh Hotel of Lincon, LLC	1765.1764/2950	01.2.2510.0670.1.00.00	David Ferrerya Hotel Room for NASBO	\$210.00
Check Total:							\$420.00
9488	04/30/2015	1187	Snap-on Tools Incorporated	ARV/25392110	01.2.1121.0530.2.01.21	Quote #209047 - 15.2 Solus Ultra USD Upgrade	\$769.70
Check Total:							\$769.70
9489	04/30/2015	1187	Snell Services, Inc.	123975-0	01.2.2610.0410.2.01.00	Relocated the kitchen range under the hood at the HS Cafe	\$393.90
9489	04/30/2015	1187	Snell Services, Inc.	138494	01.2.2610.0409.1.00.00	Thrift for the District stock on the drains.	\$180.00
Check Total:							\$573.90
9490	04/30/2015	1187	Spectrum Photographics	Black Frame	01.2.1130.0410.1.24.14	School picture framed	\$80.00
Check Total:							\$80.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
9491	04/30/2015	1187	Spic & Span Cleaners	5082	01.2.2610.0409.1.00.00	Ground Sterilent for the the District Grounds.	\$1,140.00
9491	04/30/2015	1187	Spic & Span Cleaners	5180/5089	01.2.2610.0409.1.00.00	Barron for the district lawns.	\$1,815.00
Check Total:							\$2,955.00
9492	04/30/2015	1187	Sra/Mcgraw-Hill	85523927001	01.2.2213.0410.1.00.02	Martin- LA materials	\$3,142.76
9492	04/30/2015	1187	Sra/Mcgraw-Hill	85523927001	01.2.2213.0410.1.00.02	Martin- LA materials	\$2,911.20
9492	04/30/2015	1187	Sra/Mcgraw-Hill	85523927002	01.2.2213.0410.1.00.02	Martin- LA Materials	\$2,307.56
9492	04/30/2015	1187	Sra/Mcgraw-Hill	85523927003	01.2.2213.0410.1.00.02	Martin- Wonderworks Intervention	\$2,108.74
9492	04/30/2015	1187	Sra/Mcgraw-Hill	85523927003	01.2.2213.0410.1.00.02	Martin- Wonderworks Intervention	\$1,748.94
9492	04/30/2015	1187	Sra/Mcgraw-Hill	85523927003	01.2.2213.0410.1.00.02	Martin- Wonderworks Intervention	\$3,248.82
Check Total:							\$15,468.02
9493	04/30/2015	1187	Star-Herald	10350996	01.2.2222.0440.2.01.21	Annual Renewal Subscription for the Newspaper for the HS Library (8/11/15 - 5/10/16) -	\$108.50
9493	04/30/2015	1187	Star-Herald	10400108	01.2.2310.0688.1.00.01	Annual Subscription	\$63.00
9493	04/30/2015	1187	Star-Herald	10400108	01.2.2310.0688.2.00.01	Annual Subscription	\$63.00
9493	04/30/2015	1187	Star-Herald	3 HELP WANTED ADS	01.2.2310.0350.1.00.01	Employment Ads	\$597.17
9493	04/30/2015	1187	Star-Herald	3 HELP WANTED ADS	01.2.2310.0350.2.00.01	Employment Ads	\$597.17
Check Total:							\$1,428.84
9494	04/30/2015	1187	Swank, Teresa	REGISTRATION FEES	01.2.2130.0670.1.00.00	Reimbursement for registration fees to attend 2015 Western Nebraska Health Symposium	\$25.00
Check Total:							\$25.00
9495	04/30/2015	1187	The Lampo Group, Inc.	5557533	01.2.1112.0408.2.01.21	High School Student Text - Foundations in Personal Finance High School Edition	\$641.78
9495	04/30/2015	1187	The Lampo Group, Inc.	5557533	01.2.1112.0408.2.01.21	April Sale!	(\$180.00)
Check Total:							\$461.78
9496	04/30/2015	1187	Therapro, Inc.	IN433067	01.2.1250.0410.1.09.99	Test of Handwriting Skills-Revised (THS-R) 15 Manuscript Test Booklets and 15	\$78.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
Check Total:							\$78.95
9497	04/30/2015	1187	Thompson Glass, Inc.	74963	01.2.2610.0410.2.01.00	The work on the doors for the security systems at the HS	\$4,800.00
Check Total:							\$4,800.00
9498	04/30/2015	1187	Time For Kids	3504080486	01.2.2222.0441.1.04.03	McAndrew 3rd Grade/PERIODICALS	\$653.63
9498	04/30/2015	1187	Time For Kids	3504080486	01.2.2222.0441.1.04.03	McAndrew 4th Grade/PERIODICALS	\$653.63
Check Total:							\$1,307.26
9499	04/30/2015	1187	Usave Pharmacy	inv. 57440 acct 228	01.2.1109.0410.2.01.21	Sphygmomanometers for Physiology	\$148.50
Check Total:							\$148.50
9500	04/30/2015	1187	Wal-Mart _18940	506400040061	01.2.2610.0409.1.00.00	Lightbulbs and Kleenex for District Stock.	\$102.25
9500	04/30/2015	1187	Wal-Mart _18940	506400040061.2	01.2.2610.0410.1.00.00	Air to clean key boards in the warehouse and pens for the warehouse.	\$13.40
9500	04/30/2015	1187	Wal-Mart _18940	507200201426	01.2.1130.0410.2.02.22	supplies for Paws class	\$30.00
9500	04/30/2015	1187	Wal-Mart _18940	508600401116	01.2.2610.0409.1.00.00	Detergent and clorox wipes for district stock.	\$77.82
9500	04/30/2015	1187	Wal-Mart _18940	509700623863	01.2.2610.0410.2.02.00	Wastebaskets for the JH	\$5.46
9500	04/30/2015	1187	Wal-Mart _18940	509700623863.2	01.2.2610.0410.1.00.00	Clear tape for Jackie at Central	\$13.44
9500	04/30/2015	1187	Wal-Mart _18940	509700623863.3	01.2.2610.0409.1.00.00	Clorox bleach, detergent, and Clorox wipes for district stock.	\$148.02
9500	04/30/2015	1187	Wal-Mart _18940	510400503582	01.2.2610.0409.1.00.00	Co detecters for the district stock and batteries to go with the detecters.	\$82.23
Check Total:							\$472.62
9501	04/30/2015	1187	Westco _16360	5122354	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 3/2/2015	\$1,398.00
9501	04/30/2015	1187	Westco _16360	5122387	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 3/17/2015	\$1,188.30

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2015 - 04/30/2015

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
9501	04/30/2015	1187	Westco _16360	832-58798	01.2.2610.0410.1.00.00	Sprayer for Curt	\$42.49
Check Total:							\$2,628.79
9502	04/30/2015	1187	Western NE Community College	4463	01.2.1130.0364.2.01.21	1st Semester Tuition - Math for the Workplace (25 Students - Class Date 11/24/14 - 12/19/14)	\$25.00
Check Total:							\$25.00
9503	04/30/2015	1187	Wilson, Ashlee	Mileage March 2015	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 2-31, 2015	\$23.63
Check Total:							\$23.63
Bank Total:							\$241,679.96

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Building

Bank Account: 154559

1484	04/14/2015		Platte Valley National Bank	V15499	08.2.2643.0001.0.00.00	BL 1	\$3,388.79	
1484	04/14/2015		Platte Valley National Bank	V15499	08.2.2643.0002.0.00.00	BL 1	\$511.21	
							Check Total:	\$3,900.00
							Bank Total:	\$3,900.00

Manual Checks Recap

1484	04/14/2015	10308	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL 1	\$3,388.79	
1484	04/14/2015	10308	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL 1	\$511.21	
							Check Total:	\$3,900.00
							Manual Checks Total:	\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Cafe				Bank Account: 500863874			
903	04/30/2015	1186	Cafeteria Account	HSC 890	06.2.1099.0410.0.00.00	Northfield/FF & V Program/Supplies	\$97.45
903	04/30/2015	1186	Cafeteria Account	HSC895	06.2.1099.0407.0.00.00	Lincoln/FF & V Program/Ranch dressing	\$21.93
Check Total:							\$119.38
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10001991	06.2.1099.0407.0.00.00	Food	\$3,820.65
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10006433	06.2.1099.0407.0.00.00	Food	\$15.94
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10006433	06.2.1099.0410.0.00.00	Food	\$320.28
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10011935	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$715.17
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10011937	06.2.1099.0407.0.00.00	Food	\$1,115.83
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10011937	06.2.1099.0410.0.00.00	Food	\$484.78
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10022081	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$1,080.33
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	10022084	06.2.1099.0407.0.00.00	Food	\$2,365.05
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	9981863	06.2.1099.0407.0.00.00	Food	\$1,331.74
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	9981863	06.2.1099.0410.0.00.00	Supplies	\$110.56
904	04/30/2015	1186	Cash-Wa Distributing Co., Inc.	9993554	06.2.1099.0407.0.00.00	Food	\$4,007.71
Check Total:							\$15,368.04
905	04/30/2015	1186	Coop, Dianne	Mileage Feb.March 15	06.2.1099.0670.0.00.00	Mileage for Feb and March, 2015	\$40.04
905	04/30/2015	1186	Coop, Dianne	Mileage Kearney Trip	06.2.1099.0670.0.00.00	mileage for Executive board meeting in Kearney	\$114.00
Check Total:							\$154.04
906	04/30/2015	1186	Food Services Of America	5495434	06.2.1099.0407.0.00.00	Food	\$1,801.82
906	04/30/2015	1186	Food Services Of America	5495435	06.2.1099.0407.0.00.00	Food	\$70.10
906	04/30/2015	1186	Food Services Of America	5503890	06.2.1099.0407.0.00.00	Food	\$778.64
906	04/30/2015	1186	Food Services Of America	5513076	06.2.1099.0407.0.00.00	Food	\$869.05
Check Total:							\$3,519.61
907	04/30/2015	1186	Fresh Foods Inc.	168400030079	06.2.1099.0407.0.00.00	Supplies	\$8.19

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
907	04/30/2015	1186	Fresh Foods Inc.	Apples 4/1/15	06.2.1097.0407.0.04.00	Food	\$174.20
907	04/30/2015	1186	Fresh Foods Inc.	Apples 4/1/15	06.2.1097.0407.0.05.00	Food	\$149.42
907	04/30/2015	1186	Fresh Foods Inc.	Apples 4/1/15	06.2.1097.0407.0.18.00	Food	\$26.78
907	04/30/2015	1186	Fresh Foods Inc.	bananas 4/30/15	06.2.1097.0407.0.18.00	Fresh Fruit and Vegetable Program/Cedar Canyon--ONLY	\$29.79
907	04/30/2015	1186	Fresh Foods Inc.	Bananas 4/7/15	06.2.1097.0407.0.04.00	Food	\$113.16
907	04/30/2015	1186	Fresh Foods Inc.	Bananas 4/7/15	06.2.1097.0407.0.05.00	Food	\$113.16
907	04/30/2015	1186	Fresh Foods Inc.	Bananas 4/7/15	06.2.1097.0407.0.18.00	Food	\$29.79
907	04/30/2015	1186	Fresh Foods Inc.	BELL PEPPERS 4.20	06.2.1097.0407.0.04.00	Food	\$69.19
907	04/30/2015	1186	Fresh Foods Inc.	BELL PEPPERS 4.20	06.2.1097.0407.0.05.00	Food	\$46.79
907	04/30/2015	1186	Fresh Foods Inc.	BELL PEPPERS 4.20	06.2.1097.0407.0.18.00	Food	\$24.40
907	04/30/2015	1186	Fresh Foods Inc.	Broccoli 4.8.15	06.2.1097.0407.0.04.00	Food	\$58.58
907	04/30/2015	1186	Fresh Foods Inc.	Broccoli 4.8.15	06.2.1097.0407.0.05.00	Food	\$50.44
907	04/30/2015	1186	Fresh Foods Inc.	Broccoli 4.8.15	06.2.1097.0407.0.18.00	Food	\$10.14
907	04/30/2015	1186	Fresh Foods Inc.	CANTELOPE 4.21	06.2.1097.0407.0.04.00	Food	\$64.92
907	04/30/2015	1186	Fresh Foods Inc.	CANTELOPE 4.21	06.2.1097.0407.0.05.00	Food	\$49.19
907	04/30/2015	1186	Fresh Foods Inc.	CANTELOPE 4.21	06.2.1097.0407.0.18.00	Food	\$17.73
907	04/30/2015	1186	Fresh Foods Inc.	CARROTS 4.22	06.2.1097.0407.0.04.00	Food	\$47.15
907	04/30/2015	1186	Fresh Foods Inc.	CARROTS 4.22	06.2.1097.0407.0.05.00	Food	\$40.70
907	04/30/2015	1186	Fresh Foods Inc.	CARROTS 4.22	06.2.1097.0407.0.18.00	Food	\$9.74
907	04/30/2015	1186	Fresh Foods Inc.	Cauliflower 4.16.15	06.2.1097.0407.0.04.00	Food	\$111.38
907	04/30/2015	1186	Fresh Foods Inc.	Cauliflower 4.16.15	06.2.1097.0407.0.05.00	Food	\$84.03
907	04/30/2015	1186	Fresh Foods Inc.	Cauliflower 4.16.15	06.2.1097.0407.0.18.00	Food	\$56.69
907	04/30/2015	1186	Fresh Foods Inc.	celery 4/29/15	06.2.1097.0407.0.04.00	Food	\$58.39
907	04/30/2015	1186	Fresh Foods Inc.	celery 4/29/15	06.2.1097.0407.0.05.00	Food	\$58.39
907	04/30/2015	1186	Fresh Foods Inc.	celery 4/29/15	06.2.1097.0407.0.18.00	Food	\$20.80
907	04/30/2015	1186	Fresh Foods Inc.	GRAPES 4.27.15	06.2.1097.0407.0.04.00	Food	\$107.73
907	04/30/2015	1186	Fresh Foods Inc.	GRAPES 4.27.15	06.2.1097.0407.0.05.00	Food	\$86.58
907	04/30/2015	1186	Fresh Foods Inc.	GRAPES 4.27.15	06.2.1097.0407.0.18.00	Food	\$23.15
907	04/30/2015	1186	Fresh Foods Inc.	Grapes 4/15/15	06.2.1097.0407.0.04.00	Food	\$96.96

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
907	04/30/2015	1186	Fresh Foods Inc.	Grapes 4/15/15	06.2.1097.0407.0.05.00	Food	\$77.38
907	04/30/2015	1186	Fresh Foods Inc.	Grapes 4/15/15	06.2.1097.0407.0.18.00	Food	\$21.58
907	04/30/2015	1186	Fresh Foods Inc.	Grapes 4/2/15	06.2.1097.0407.0.04.00	Food	\$114.50
907	04/30/2015	1186	Fresh Foods Inc.	Grapes 4/2/15	06.2.1097.0407.0.05.00	Food	\$92.00
907	04/30/2015	1186	Fresh Foods Inc.	Grapes 4/2/15	06.2.1097.0407.0.18.00	Food	\$24.50
907	04/30/2015	1186	Fresh Foods Inc.	Oranges 4.9	06.2.1097.0407.0.04.00	Food	\$170.10
907	04/30/2015	1186	Fresh Foods Inc.	Oranges 4.9	06.2.1097.0407.0.05.00	Food	\$145.91
907	04/30/2015	1186	Fresh Foods Inc.	Oranges 4.9	06.2.1097.0407.0.18.00	Food	\$26.19
907	04/30/2015	1186	Fresh Foods Inc.	peppers 4/13/15	06.2.1097.0407.0.04.00	Food	\$69.19
907	04/30/2015	1186	Fresh Foods Inc.	peppers 4/13/15	06.2.1097.0407.0.05.00	Food	\$46.79
907	04/30/2015	1186	Fresh Foods Inc.	peppers 4/13/15	06.2.1097.0407.0.18.00	Food	\$24.40
907	04/30/2015	1186	Fresh Foods Inc.	STRAWBERRIES 4.23	06.2.1097.0407.0.04.00	Food	\$203.54
907	04/30/2015	1186	Fresh Foods Inc.	STRAWBERRIES 4.23	06.2.1097.0407.0.05.00	Food	\$203.54
907	04/30/2015	1186	Fresh Foods Inc.	STRAWBERRIES 4.23	06.2.1097.0407.0.18.00	Food	\$35.59
907	04/30/2015	1186	Fresh Foods Inc.	zucchini 4/28/15	06.2.1097.0407.0.04.00	Food	\$37.69
907	04/30/2015	1186	Fresh Foods Inc.	zucchini 4/28/15	06.2.1097.0407.0.05.00	Food	\$25.79
907	04/30/2015	1186	Fresh Foods Inc.	zucchini 4/28/15	06.2.1097.0407.0.18.00	Food	\$13.90
Check Total:							\$3,170.15
908	04/30/2015	1186	Gering Public Schools	April 15 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$28,574.69
908	04/30/2015	1186	Gering Public Schools	April 15 Payroll	06.2.1099.0120.0.00.00	Substitute Salaries	\$883.50
908	04/30/2015	1186	Gering Public Schools	April 15 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$2,177.53
908	04/30/2015	1186	Gering Public Schools	April 15 Payroll	06.2.1099.0220.0.00.00	Retirement	\$2,822.56
908	04/30/2015	1186	Gering Public Schools	April 15 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$606.63
908	04/30/2015	1186	Gering Public Schools	April 15 Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$102.88
Check Total:							\$35,167.79
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740154	06.2.1099.0407.0.00.00	Dairy	\$297.35
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740156	06.2.1099.0407.0.00.00	Dairy	\$295.93
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740191	06.2.1099.0407.0.00.00	Dairy	\$354.14
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740198	06.2.1099.0407.0.00.00	Dairy	\$269.36
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740206	06.2.1099.0407.0.00.00	Dairy	\$325.36
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740207	06.2.1099.0407.0.00.00	Dairy	\$308.16

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740231	06.2.1099.0407.0.00.00	Dairy	\$298.07
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740232	06.2.1099.0407.0.00.00	Dairy	\$201.13
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740238	06.2.1099.0407.0.00.00	Dairy	\$322.52
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740251	06.2.1099.0407.0.00.00	Dairy	\$296.65
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740258	06.2.1099.0407.0.00.00	Dairy	\$361.43
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740265	06.2.1099.0407.0.00.00	Dairy	\$323.22
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740266	06.2.1099.0407.0.00.00	Dairy	\$243.49
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740288	06.2.1099.0407.0.00.00	Dairy	\$335.45
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740292	06.2.1099.0407.0.00.00	Dairy	\$15.80
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740298	06.2.1099.0407.0.00.00	Dairy	\$483.42
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740313	06.2.1099.0407.0.00.00	Dairy	\$321.80
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740320	06.2.1099.0407.0.00.00	Dairy	\$202.55
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740327	06.2.1099.0407.0.00.00	Dairy	\$283.71
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740328	06.2.1099.0407.0.00.00	Dairy	\$322.52
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740351	06.2.1099.0407.0.00.00	Dairy	\$338.29
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740352	06.2.1099.0407.0.00.00	Dairy	\$198.40
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740356	06.2.1099.0407.0.00.00	Dairy	\$393.66
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740375	06.2.1099.0407.0.00.00	Dairy	\$242.07
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740389	06.2.1099.0407.0.00.00	Dairy	\$310.29
909	04/30/2015	1186	Hiland Dairy Foods Company LLC	1740390	06.2.1099.0407.0.00.00	Dairy	\$283.00
Check Total:							\$7,627.77
910	04/30/2015	1186	Ideal Laundry & Cleaners, Inc.	S0343059	06.2.1099.0410.0.00.00	Supplies	\$211.20
910	04/30/2015	1186	Ideal Laundry & Cleaners, Inc.	S0351494	06.2.1099.0410.0.00.00	Supplies	\$194.40
910	04/30/2015	1186	Ideal Laundry & Cleaners, Inc.	S0352745	06.2.1099.0410.0.00.00	Supplies	\$79.70
Check Total:							\$485.30
911	04/30/2015	1186	La Plaza Tortilleria	2742-29	06.2.1099.0407.0.00.00	Tortillas	\$201.00
Check Total:							\$201.00
912	04/30/2015	1186	Nebraska School Nutrition Ass. Nsna	Diane Coop Registr	06.2.1099.0670.0.00.00	Registration for State Convention in Kearney on June 28 - July 1, 2015	\$150.00
Check Total:							\$150.00
913	04/30/2015	1186	Shamrock Foods	17534517	06.2.1099.0407.0.00.00	Food	\$2,439.63

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
913	04/30/2015	1186	Shamrock Foods	17534517	06.2.1099.0410.0.00.00	Supplies	\$442.26
913	04/30/2015	1186	Shamrock Foods	17543745	06.2.1099.0407.0.00.00	Food	\$1,884.56
913	04/30/2015	1186	Shamrock Foods	17553326	06.2.1099.0407.0.00.00	Food	\$2,894.35
Check Total:							\$7,660.80
914	04/30/2015	1186	The Thompson Co.	1574149	06.2.1099.0407.0.00.00	BREADSTICKS CREDIT	(\$28.73)
914	04/30/2015	1186	The Thompson Co.	1581318	06.2.1099.0407.0.00.00	Food	\$1,512.17
914	04/30/2015	1186	The Thompson Co.	1583140	06.2.1099.0407.0.00.00	Dannon Yoguert Strawberry	(\$11.31)
914	04/30/2015	1186	The Thompson Co.	1583140	06.2.1099.0407.0.00.00	Steak top Sirloin Prime	(\$126.67)
914	04/30/2015	1186	The Thompson Co.	1584596	06.2.1099.0407.0.00.00	Food	\$748.67
914	04/30/2015	1186	The Thompson Co.	1584596	06.2.1099.0410.0.00.00	Food	\$23.07
914	04/30/2015	1186	The Thompson Co.	1587796	06.2.1099.0407.0.00.00	Food	\$2,604.51
914	04/30/2015	1186	The Thompson Co.	1590685	06.2.1099.0407.0.00.00	Food	\$1,573.61
Check Total:							\$6,295.32
915	04/30/2015	1186	Wal-Mart_18940	509100837658	06.2.1099.0407.0.00.00	Al a carte items	\$143.83
Check Total:							\$143.83
Bank Total:							\$80,063.03

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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				
4365	04/01/2015	1167	Ceron, Joe	officials 4/7	05.2.6106.0100.2.01.17	Officials-4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4366	04/01/2015	1167	Edwards, Sydnee	OFFICIALS 4/7/15	05.2.6107.0100.2.01.17	Officials-4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4367	04/01/2015	1167	Gealy, Clarence	OFFICIALS GINW	05.2.6106.0100.2.01.17	Officials-Boys V vs GINW	\$180.00	
							Check Total:	\$180.00
4368	04/01/2015	1167	Gealy, Clarence	OFFICIALS CHEY EAST	05.2.6106.0100.2.01.17	Officials-Boys JV/V vs Cheyenne East	\$360.00	
							Check Total:	\$360.00
4369	04/01/2015	1167	Seidel, Jordyn	OFFICIALS 4/7	05.2.6107.0100.2.01.17	Officials-4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4370	04/01/2015	1167	Urrea, Carlos	OFFICIALS 4/7/15	05.2.6106.0100.2.01.17	Officials-4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4371	04/01/2015	1167	Wallace, Travis	OFFICIALS 4/7/15	05.2.6107.0100.2.01.17	Officials--4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4372	04/01/2015	1167	Wilkie, Hannah	OFFICIALS 4/7/15	05.2.6106.0100.2.01.17	Officials-4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4373	04/01/2015	1167	Wolfe, Jeff	OFFICIALS 4/7/15	05.2.6107.0100.2.01.17	Officials--4/7/15 engagement	\$180.00	
							Check Total:	\$180.00
4374	04/02/2015	1168	Burford, Madeline	GOLF BALLS	05.2.6091.0410.2.01.17	Golf balls	\$65.00	
							Check Total:	\$65.00
4375	04/02/2015	1168	Cafeteria Account	HSC885	05.2.5010.0980.2.01.17	Candy order	\$445.65	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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
Check Total:							\$445.65
4376	04/02/2015	1168	Costumer	286720.1.2.	05.2.8008.0980.2.01.17	Anything Goes costume rental (partially reimbursed)	\$6,928.90
4376	04/02/2015	1168	Costumer	286720.1.2.	05.2.8008.0980.2.01.17	15% discount	(\$1,173.28)
Check Total:							\$5,755.62
4377	04/02/2015	1168	Distributive Education Clubs of America	DECA	05.2.5037.0980.2.01.17	Sponsor DECA Party - Universal (send check back to Renee)	\$81.00
4377	04/02/2015	1168	Distributive Education Clubs of America	DECA	05.2.8032.0980.2.01.17	DECA Party - Disney (reimbursed)	\$162.00
4377	04/02/2015	1168	Distributive Education Clubs of America	DECA	05.2.8032.0980.2.01.17	DECA Party - Universal (reimbursed)	\$162.00
Check Total:							\$405.00
4378	04/02/2015	1168	Distributive Education Clubs of America	DECA.	05.2.5037.0980.2.01.17	Sponsor Disney 1 day 1 park (Send check back to Renee.)	\$89.00
4378	04/02/2015	1168	Distributive Education Clubs of America	DECA.	05.2.8032.0980.2.01.17	DECA Party Universal (Reimbursed)	\$324.00
4378	04/02/2015	1168	Distributive Education Clubs of America	DECA.	05.2.8032.0980.2.01.17	Disney 1 day 1 park (Reimbursed)	\$178.00
4378	04/02/2015	1168	Distributive Education Clubs of America	DECA.	05.2.8032.0980.2.01.17	Universal Studios 1 day park to park (Reimbursed)	\$190.00
4378	04/02/2015	1168	Distributive Education Clubs of America	DECA.	05.2.8032.0980.2.01.17	Wet n Wild (Reimbursed)	\$105.00
Check Total:							\$886.00
4379	04/02/2015	1168	Logoz LLC	3794	05.2.5026.0980.2.01.17	Shirts (reimbursed)	\$180.00
4379	04/02/2015	1168	Logoz LLC	4092	05.2.8027.0980.2.01.17	Dry fit shirts	\$286.00
4379	04/02/2015	1168	Logoz LLC	4118	05.2.8022.0980.2.01.17	Shirts (reimbursed)	\$725.00
4379	04/02/2015	1168	Logoz LLC	4145	05.2.6108.0980.2.01.21	Art Club T-Shirts - Invoice #4145	\$359.00
*Paid by Students							
Check Total:							\$1,550.00
4380	04/02/2015	1168	Martin, Jack	GAME HELP	05.2.6040.0101.2.01.17	Game Help	\$75.00
4380	04/02/2015	1168	Martin, Jack	GAME HELP	05.2.6052.0101.2.01.17	Game Help	\$30.00
Check Total:							\$105.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4381	04/02/2015	1168	Monument Physical Therapy	WRESTLING	05.2.2415.0318.2.01.17	Wrestling weight assessments	\$1,841.67	
							Check Total:	\$1,841.67
4382	04/02/2015	1168	North Platte High School	TRACK ENTRY FEE..	05.2.6076.0150.2.01.17	Entry fee	\$160.00	
							Check Total:	\$160.00
4383	04/02/2015	1168	Print Express	50911	05.2.8008.0980.2.01.17	Musical tickets	\$88.57	
							Check Total:	\$88.57
4384	04/02/2015	1168	Sonny'S Bike Shop, Inc.	85682	05.2.5049.0980.2.01.17	Free weights (reimbursed by Booster Club)	\$999.98	
							Check Total:	\$999.98
4385	04/02/2015	1168	Thompson, Tyler	DISTRICT SPEECH	05.2.8025.0980.2.01.17	District Speech meal reimbursement	\$330.72	
							Check Total:	\$330.72
4386	04/02/2015	1168	Ultimate Team Sales	36940-00	05.2.6107.0530.2.01.17	Jerseys	\$2,776.43	
4386	04/02/2015	1168	Ultimate Team Sales	36940-00	05.2.8027.0980.2.01.17	Socks & coaching gear	\$607.00	
							Check Total:	\$3,383.43
4387	04/02/2015	1168	Wal-Mart _18940	508000635394.01	05.2.8008.0980.2.01.17	Extension cords	\$92.42	
							Check Total:	\$92.42
4388	04/09/2015	1170	Ekart, Todd	Reimbursement	05.2.8014.0980.2.01.17	Reimbursement for lodging (send check back to Renee)	\$85.80	
							Check Total:	\$85.80
4389	04/09/2015	1170	Johnson Cashway _8920	168203	05.2.5021.0980.2.01.17	Spray paint (to cover graffiti)	\$18.85	
							Check Total:	\$18.85
4390	04/09/2015	1170	Lexington High School	TENNIS ENTRY FEE.15	05.2.6091.0150.2.01.17	Entry	\$50.00	
							Check Total:	\$50.00
4391	04/09/2015	1170	Logoz LLC	4057	05.2.8020.0980.2.01.17	Dryfit shirts (partially reimbursed)	\$960.00	
4391	04/09/2015	1170	Logoz LLC	4093	05.2.8027.0980.2.01.17	Shirts (reimbursed)	\$1,099.00	
4391	04/09/2015	1170	Logoz LLC	4114	05.2.8020.0980.2.01.17	Shirts (reimbursed)	\$809.00	
							Check Total:	\$2,868.00
4392	04/09/2015	1170	Lou'S Sporting Goods	ATE003402-AX02	05.2.6076.0530.2.01.17	Baton	\$25.81	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$25.81
4393	04/09/2015	1170	Mitchell Public Schools	GOLF ENTRY FEE.	05.2.6100.0150.2.01.17	Entry fee	\$30.00	
4393	04/09/2015	1170	Mitchell Public Schools	Track&FieldEntryFee	05.2.6076.0150.2.01.17	Entry fee	\$150.00	
							Check Total:	\$180.00
4394	04/09/2015	1170	Pepsi Cola of Western Nebraska	5116705	05.2.5049.0980.2.01.17	Drink product (reim by Gering UP)	\$450.75	
4394	04/09/2015	1170	Pepsi Cola of Western Nebraska	5116938	05.2.5010.0980.2.01.17	Drink product	\$338.05	
							Check Total:	\$788.80
4395	04/09/2015	1170	Wal-Mart _18940	REF 509700339686	05.2.8008.0980.2.01.17	Cosmetics	\$190.85	
							Check Total:	\$190.85
4396	04/09/2015	1171	Domino's Pizza	412602 student counc	05.2.5021.0980.2.01.17	Lunch meeting for members who recycle, pick up garbage, etc.	\$26.47	
							Check Total:	\$26.47
4397	04/15/2015	1173	Ceron, Joe	officials Newcastle	05.2.6106.0100.2.01.17	Officials--Boys varsity vs newcastle	\$180.00	
4397	04/15/2015	1173	Ceron, Joe	officials Newcastle	05.2.6107.0100.2.01.17	Officials--Girls varsity vs newcastle	\$180.00	
							Check Total:	\$360.00
4398	04/15/2015	1173	Seidel, Jordyn	officials - SB	05.2.6106.0100.2.01.17	Officials--Boys JV/Varsity vs Scottsbluff	\$360.00	
							Check Total:	\$360.00
4399	04/21/2015	1179	Cardmember Services	ELAN 0947 MARCH 15	05.2.5037.0980.2.01.17	Sponsor Airline Ticket Nationals & Service Fee	\$795.92	
4399	04/21/2015	1179	Cardmember Services	ELAN 0947 MARCH 15	05.2.5037.0980.2.01.17	Postage for registration	\$19.99	
4399	04/21/2015	1179	Cardmember Services	ELAN 0947 MARCH 15	05.2.8032.0980.2.01.17	Airline Tickets Nations (reimbursed)	\$4,207.36	
4399	04/21/2015	1179	Cardmember Services	ELAN 1227 MARCH 15	05.2.5053.0980.2.01.17	State speech emals (Burger King/Valentinos/Ruby Tuesday)	\$550.37	
4399	04/21/2015	1179	Cardmember Services	ELAN 3832 MARCH 15	05.2.7090.0980.2.02.22	Oriental Trading- Mirrored ball set for dance	\$64.94	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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
4399	04/21/2015	1179	Cardmember Services	ELAN 7714 MARCH 15	05.2.5013.0980.2.01.21	Lunch for Chadron Scholastic Contest Sponsors @ Donalds Drive Inn on 3/27/15 (Roxann	\$27.64
4399	04/21/2015	1179	Cardmember Services	ELAN1024 MARCH 15	05.2.5037.0980.2.01.17	Sponsor meals for state	\$141.69
4399	04/21/2015	1179	Cardmember Services	ELAN3766 MARCH 15	05.2.4001.0980.1.06.16	HP 504X TONER BLACK	\$191.08
4399	04/21/2015	1179	Cardmember Services	ELAN3766 MARCH 15	05.2.4001.0980.1.06.16	HP 504A CYAN	\$259.19
4399	04/21/2015	1179	Cardmember Services	ELAN3766 MARCH 15	05.2.4001.0980.1.06.16	HP 504A MAGENTA	\$256.49
4399	04/21/2015	1179	Cardmember Services	ELAN3766 MARCH 15	05.2.4001.0980.1.06.16	HP 504A YELLOW	\$256.49
4399	04/21/2015	1179	Cardmember Services	ELAN5612.MARCH15	05.2.5049.0980.2.01.17	Weight Equipment	\$1,154.50
4399	04/21/2015	1179	Cardmember Services	ELAN5612.MARCH15	05.2.8014.0980.2.01.17	Weight Equipment	\$1,502.20
4399	04/21/2015	1179	Cardmember Services	ELAN7714 MARCH 15	05.2.5050.0980.2.01.21	\$25 Target Gift Card for Jill Trautman's New Baby and Cards for Courtesty Committee	\$28.18
4399	04/21/2015	1179	Cardmember Services	ELAN7714.MARCH15	05.2.5054.0980.2.01.21	Admission Tickets to 2015 Denver Auto Show (25 @ \$10 = \$250) from Paragon Group - Posters (via Staples)	\$250.00
4399	04/21/2015	1179	Cardmember Services	ELAN7714.MARCH15	05.2.8008.0980.2.01.17		\$122.50
4399	04/21/2015	1179	Cardmember Services	ELAN7714MARCH15	05.2.5013.0980.2.01.21	Ice Cream from Dairy Queen in Alliance for Chadron Scholastic Contest Participants on 3/27/15	\$136.94
Check Total:							\$9,965.48
4400	04/23/2015	1183	Ashlynn Fitts Fundraiser	DONATION	05.2.5044.0980.2.01.17	Cookie fundraiser donation (send check back to Renee)	\$200.00
Check Total:							\$200.00
4401	04/23/2015	1183	Cafeteria Account	hsc888	05.2.5044.0980.2.01.17	Sugar cookie dough	\$109.16
4401	04/23/2015	1183	Cafeteria Account	HSC889	05.2.5010.0980.2.01.17	SR picnic supplies	\$149.88
Check Total:							\$259.04
4402	04/23/2015	1183	City Of Gering	7897	05.2.6100.0410.2.01.17	Golf balls	\$540.00
Check Total:							\$540.00
4403	04/23/2015	1183	Complete Music Disc Jockey Service	Disc Jockey Agreem	05.2.5115.0980.2.01.21	Balance for Prom on April 25, 2015 @ Civic Center - Agreement #1,459,048	\$555.00
Check Total:							\$555.00
4404	04/23/2015	1183	Crossroads Music	2656	05.2.8025.0980.2.01.17	Microphone stand	\$42.99
Check Total:							\$42.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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
4405	04/23/2015	1183	De Maranville, Jason	Reimb Musical Expens	05.2.8008.0980.2.01.17	Reimbursement for sundry musical expenses	\$212.62
Check Total:							\$212.62
4406	04/23/2015	1183	Gothenburg High School	Entry Fee	05.2.6100.0150.2.01.17	Entry fee	\$75.00
Check Total:							\$75.00
4407	04/23/2015	1183	Logoz LLC	4215	05.2.8022.0980.2.01.17	Jumpers shirts (reimbursed)	\$177.00
Check Total:							\$177.00
4408	04/23/2015	1183	Marky's Meat Market	725846	05.2.5115.0980.2.01.21	Hamburger Patties for Senior Service Picnic on 4/20/15 - Invoice #725846	\$118.74
Check Total:							\$118.74
4409	04/23/2015	1183	Morrill High School	entry fee	05.2.6076.0150.2.01.17	Entry fee	\$150.00
4409	04/23/2015	1183	Morrill High School	Golf Entry Fee.	05.2.6100.0150.2.01.17	Entry fee	\$30.00
Check Total:							\$180.00
4410	04/23/2015	1183	Pizza Hut	42367	05.2.7009.0980.2.02.22	Pizza for student council meeting	\$85.45
Check Total:							\$85.45
4411	04/23/2015	1183	Scottsbluff Screenprinting _15980	3029519	05.2.7007.0980.2.02.22	Warm up shirts for boys BB per Coach Boness/ Money was deposited into JH account to pay	\$195.00
4411	04/23/2015	1183	Scottsbluff Screenprinting _15980	3029975	05.2.7007.0980.2.02.22	T-shirts and sweats for Track kids	\$3,702.00
4411	04/23/2015	1183	Scottsbluff Screenprinting _15980	3029982	05.2.5112.0980.2.02.22	t-shirts for builders club	\$216.00
Check Total:							\$4,113.00
4412	04/23/2015	1183	Steel Grill Restaurant	GBB BANQUET	05.2.8017.0980.2.01.17	End of season banquet (reimbursed excluding coaches & SR girls)	\$570.00
Check Total:							\$570.00
4413	04/23/2015	1183	Tommy'S Johnnys, Inc.	2 portable toilets	05.2.6106.0318.2.01.17	Portable toliet	\$135.00
4413	04/23/2015	1183	Tommy'S Johnnys, Inc.	2 portable toilets	05.2.6107.0318.2.01.17	Portable toilet	\$135.00
Check Total:							\$270.00
4414	04/23/2015	1183	Torrington High School	Entry Fee girls.boys	05.2.6076.0150.2.01.17	Entry fee	\$200.00
Check Total:							\$200.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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
4415	04/23/2015	1183	Yarnell, Krysilen	supplies reimb.	05.2.7009.0980.2.02.22	supplies for concessions	\$17.21
Check Total:							\$17.21
4416	04/24/2015	1184	Begley, Kirk	OFFICIALS JH TRACK	05.2.6076.0100.2.02.17	Track Starter--Gering JH Invite	\$125.00
Check Total:							\$125.00
4417	04/24/2015	1184	Edwards, Sydnee	officials torrington	05.2.6106.0100.2.01.17	Official--JV/Varsity vs Torrington	\$360.00
Check Total:							\$360.00
4418	04/24/2015	1184	Wilkie, Hannah	OFFICIALS SB	05.2.6106.0100.2.01.17	Officials--JV/Varsity vs Scottsbluff	\$360.00
Check Total:							\$360.00
4419	04/30/2015	1185	Black Hills State University	BB CAMP FUNDRAISED	05.2.8017.0980.2.01.17	Women's basketball camp--fundraised then partially reimbursed (please send check	\$1,950.00
Check Total:							\$1,950.00
4420	04/30/2015	1185	Carmen's Burritos & Sons	7647-50	05.2.5115.0980.2.01.21	Enchiladas for Senior Picnic on 4/20/15 - Invoice #7647-50	\$150.00
Check Total:							\$150.00
4421	04/30/2015	1185	Cowgirl Basketball Camp	BB CAMP	05.2.8017.0980.2.01.17	Womens basketball camp--fundraised then partially reimbursed (please send check	\$3,825.00
Check Total:							\$3,825.00
4422	04/30/2015	1185	Domino's Pizza	416949.416944.416962	05.2.8012.0980.2.01.17	Plzza for concessions (JH track meet)	\$164.80
4422	04/30/2015	1185	Domino's Pizza	417378	05.2.5045.0980.2.01.17	Lunch meeting	\$66.42
Check Total:							\$231.22
4423	04/30/2015	1185	Gering Bakery-Ahlers Baking Inc.	215305	05.2.6076.0980.2.02.17	Donuts (for jh track help)	\$26.97
Check Total:							\$26.97
4424	04/30/2015	1185	Halley, Mike	TRACK STARTER	05.2.6076.0100.2.01.17	Track Starter--Conference Track Meet	\$225.00
Check Total:							\$225.00
4425	04/30/2015	1185	Johnson Cashway _8920	167264	05.2.5033.0980.2.01.21	Supplies for Construction - Invoice #167264	\$11.68

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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	
							Check Total:	\$11.68
4426	04/30/2015	1185	La Quinta Inn & Suites - Lincoln	GPS SPORTS	05.2.5037.0980.2.01.17	Sponsors/bus drivers lodging State	\$355.50	
4426	04/30/2015	1185	La Quinta Inn & Suites - Lincoln	GPS SPORTS	05.2.8032.0980.2.01.17	Lodging state	\$568.80	
							Check Total:	\$924.30
4427	04/30/2015	1185	Logoz LLC	4240	05.2.5115.0980.2.01.21	Senior T-Shirts (68 Shirts X \$12 = \$816) - Invoice #4240	\$816.00	
							Check Total:	\$816.00
4428	04/30/2015	1185	Nash, Dave	AUTOMATED TIMING	05.2.6076.0101.2.01.17	Automated Timing	\$100.00	
							Check Total:	\$100.00
4429	04/30/2015	1185	Off Broadway Business Products	47554	05.2.2415.0980.2.01.17	Accordian files	\$20.89	
							Check Total:	\$20.89
4430	04/30/2015	1185	Pizza Hut	42373	05.2.6076.0980.2.02.17	Pizza (for jh track help)	\$282.50	
							Check Total:	\$282.50
4431	04/30/2015	1185	Ramos, Melissa	Game Help	05.2.6076.0101.2.01.17	Hytek Computer	\$100.00	
							Check Total:	\$100.00
4432	04/30/2015	1185	Raymond Geddes & Company, Inc.	536969	05.2.4001.0980.1.06.16	School Store purchase	\$19.91	
							Check Total:	\$19.91
4433	04/30/2015	1185	Schaub, Scott	AUTOMATED TIMING	05.2.6076.0101.2.01.17	Automated Timing	\$200.00	
							Check Total:	\$200.00
4434	04/30/2015	1185	Scottsbluff High School _15901	JH ENTRY FEE	05.2.6076.0150.2.01.17	Entry Fee-JH	\$100.00	
							Check Total:	\$100.00
4435	04/30/2015	1185	Scottsbluff Public Schools	4870	05.2.6066.0980.2.01.17	Swim Team 2014-15	\$1,756.66	
4435	04/30/2015	1185	Scottsbluff Public Schools	4870	05.2.6067.0980.2.01.17	Swim Team 2014-15	\$1,756.66	
							Check Total:	\$3,513.32
4436	04/30/2015	1185	Wal-Mart _18940	510500345372	05.2.5115.0980.2.01.21	Gift Cards for Prom Royalty	\$60.00	
4436	04/30/2015	1185	Wal-Mart _18940	510800156281	05.2.5115.0980.2.01.21	Prizes and Supplies for Senior Picnic on 4/20/15	\$201.36	
4436	04/30/2015	1185	Wal-Mart _18940	SR PICNIC	05.2.5115.0980.2.01.21	Prizes and Supplies for Senior Picnic on 4/20/15	\$1,414.20	
							Check Total:	\$1,675.56

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2015 - 04/30/2015

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
4437	04/30/2015	1185	Wallace, Travis	OFFICIALS	05.2.6106.0100.2.01.17	Official-Assigning fee	\$50.00
4437	04/30/2015	1185	Wallace, Travis	OFFICIALS	05.2.6107.0100.2.01.17	Official-Assigning fee	\$50.00
Check Total:							\$100.00
Bank Total:							\$55,562.52

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 7017235

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 MMA				Bank Account: 7017235			
61	04/14/2015	1172	Alliance High School	golf entry fee 2015	05.2.6100.0150.2.01.17	Entry fee	\$40.00
							Check Total:
62	04/14/2015	1172	Awards Unlimited	382003	05.2.6076.0410.2.02.17	Medals & ribbons	\$290.25
							Check Total:
63	04/14/2015	1172	Best Western West Hills Inn, Chadron	9665	05.2.8012.0980.2.01.17	Lodging Chadron Invite	\$230.97
							Check Total:
64	04/14/2015	1172	Haddock Corporation	42456	05.2.2003.0980.1.04.14	SC5z Auto Focus Cam (Visual Presenter 5MP, USB 2.0, QuadPage View, 96xZoom, Dual	\$6,566.00
							Check Total:
65	04/14/2015	1172	New Victorian Inn & Suites - Kearney	ACCT #42	05.2.5053.0980.2.01.17	Lodging for state	\$349.93
							Check Total:
66	04/14/2015	1172	Roth, Ronda	Reimb Cookie Fundr	05.2.5044.0980.2.01.17	Reimbursement for frosting for cookie fundrasier	\$5.55
							Check Total:
67	04/14/2015	1172	Schultz, Janelle	100 candles reimb	05.2.5115.0980.2.01.21	Reimburse/Prom Supplies for 100 Candles.com	\$103.38
							Check Total:
68	04/14/2015	1172	Scottsbluff High School _15901	SB ENTRY FEE GOLF	05.2.6100.0150.2.01.17	Entry fee	\$30.00
							Check Total:
69	04/14/2015	1172	Scottsbluff High School _15903	track & field fees	05.2.6076.0150.2.01.17	Entry fee	\$200.00
							Check Total:
70	04/14/2015	1172	Valley Water Systems	030096	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #030096	\$15.00
							Check Total:
71	04/14/2015	1172	Wal-Mart _18940	2 Musical Purchases	05.2.8008.0980.2.01.17	Set supplies/props	\$151.52
							Check Total:
							Bank Total:
							\$7,982.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 175018

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 04/01/2015 - 04/30/2015

Sort By: Check

Bank Account: 175018

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Fee

Bank Account: 175018

1255	04/22/2015	1182	Plummer, Randy	3	12.2.2122.0989.2.01.21	Reimburse/Tickets to 911 Memorial Museum from 911memorial.org for New York	\$489.00
							Check Total: \$489.00
							Bank Total: \$489.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2015 - 04/30/2015
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Lincoln Bond

Bank Account: 195683

1019	04/22/2015		BOKF, National Association	V651341	07.2.5500.0620.0.00.00	Debt Service Interest	\$87,234.38
Check Total:							\$87,234.38
Bank Total:							\$87,234.38

Manual Checks Recap

1019	04/22/2015	10309	BOKF, National Association	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$87,234.38
Check Total:							\$87,234.38
Manual Checks Total:							\$87,234.38

Fund	Amount
01	\$241,679.96
05	\$63,545.12
06	\$80,063.03
07	\$87,234.38
08	\$3,900.00
12	\$489.00
Fund Totals:	\$476,911.49

End of Report

Disbursements Grand Total: \$476,911.49

**GERING PUBLIC SCHOOLS
GERING, NE**

POLICY COMMUNICATION

~~Board policy review is ongoing. After each policy has been reviewed by a policy committee, it is submitted to the full board for discussion and adoption. A board policy manual shall be housed in each school attendance center and in the central administration office. Each board member shall have a personal copy of the board policy manual. The board's policy manual is a public record and shall be open for inspection at the administrative offices of the district.~~

~~The superintendent of schools is directed to establish and maintain an orderly plan for preserving and making accessible the policies adopted by the board and the administrative rules needed to put them in to effect. It shall be the responsibility of the superintendent to ensure copies of new and revised policy statements are distributed to the custodians of board policy manuals no later than the first regular board meeting following the policy's adoption. Copies of changes in board policy shall also be included in or attached to the minutes of the meetings in which the final action was taken to adopt the new or changed policy.~~

~~Accessibility is to extend at least to all employees of the school system, to members of the board, and to the community. All policies will be maintained in an online repository on the district website. It shall be the responsibility of each board member, during the board member's term of office, to keep the manual current and up to date and to surrender the manual to the board secretary at the conclusion of the board member's term of office.~~

Legal Reference:

Neb. Statute 84-712 et seq.
84-1408 to 1414

Cross Reference: 302.4 Superintendent Duties

Approved 1/20/03
9/14/096/15/15

Reviewed ~~8/17/09~~4/27/15

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

POLICY SUSPENSION

It shall be within the discretion of the board to amend or suspend a policy. Policies of the board may be immediately amended or temporarily suspended by a majority vote of board members present at an official meeting of the board if the board determines that an emergency exists. This does not apply to any section of board policies established by law or by contract. Reasons for amendment or suspension of board policy shall be documented in board minutes.

Legal Reference: Nebraska Statute 79-526

Cross Reference: 201.1 Board Powers and Responsibilities

| Approved 1/20/03
9/14/09

Reviewed ~~8/17/09~~4/27/15

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

ADMINISTRATION IN THE ABSENCE OF POLICY

When there is no board policy in existence to provide guidance on a matter, the superintendent is authorized to act appropriately, keeping in mind the educational philosophy and financial condition of the school district.

It shall be the responsibility of the superintendent to document the action taken and to inform the board of the situation. If needed, the superintendent shall draft a proposed policy for the board to consider.

Legal Reference: Nebraska Statute 79-526

Cross Reference: 302.4 Superintendent Duties

| Approved 1/20/03

Reviewed ~~8/17/09~~4/27/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

REVIEW OF ADMINISTRATIVE REGULATIONS

The Superintendent has responsibility for carrying out the policies established by the board.

When necessary, it shall be the responsibility of the Superintendent to develop administrative regulations to implement the board policies. The regulations, including handbooks, will be adopted by the board when specific state or federal laws require the board to do so or when the board or superintendent considers such approval desirable.

The administrative regulations will be available no later than the first regular board meeting after the adoption of the board policy unless the board directs otherwise.

Legal Reference: Neb. Statute 79-526

Cross Reference: 201.1 Board Powers and Responsibilities
302.4 Superintendent Duties

| Approved 1/20/03
9/14/09

Reviewed ~~8/17/09~~4/27/15

Revised

Approved 1/20/03
~~9/14/09~~6/15/15

Reviewed ~~8/17/09~~4/27/15

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD ASSOCIATION MEMBERSHIP

Participation in board member associations are beneficial to the board. The board shall maintain an active membership in the Nebraska Association of School Boards and in organizations the board determines will be of benefit to the board and the school district.

Legal Reference: Neb. Statute 79-512

Cross Reference: 206.3 Board Member Development Opportunities

| Approved 1/20/03
9/14/09

Reviewed ~~8/17/09~~4/27/15

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER DEVELOPMENT OPPORTUNITIES

The board may participate in conferences sponsored by educational associations and agencies in addition to its own in-service programs and work sessions.

The board shall encourage its members to attend training and development programs with the purpose of improving members' leadership skills, increasing their knowledge of educational issues and better representing the interests of the school district.

Cross Reference: 206.2 Board Association Membership

| Approved 1/20/03
9/14/09

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

Revised

| Approved 1/20/03
~~6/15/15~~9/14/09

Reviewed ~~8/17/09~~4/27/15

Revised



Gering Public Schools

Grade Configuration Shaping Our Future Task Force

To: Gering Public School Administrative Team
From: Grade Configuration: Shaping Our Future Task Force
Date: April 14, 2015
Re: Recommendations & Rationale for Grade Configurations for Gering Public Schools

The Shaping Our Future task force, a representative group comprised of Gering Public School parents, teachers, and administrators, has been meeting to study the issue of grade configuration for the Gering Public Schools system. Over the past month, the task force has received information on curricular alignment, building capacities, financial information, and current practices related to grade configuration. Through this work, the task force has reached unanimous consensus on the following recommendations:

Recommendation #1:

The Shaping Our Future task force believes that Gering Public Schools students would be best served with the following grade configurations:

- A kindergarten through 5th grade configuration at all four (4) elementary buildings
- A 6th through 8th grade middle school configuration, with a 6th grade academy, at the current junior high site
- A 9th through 12th grade high school configuration, with a freshman academy, at the current high school site

Though research does not provide clear direction as to an ideal configuration, housing the 9th grade students at the high school and the 6th grade students at the current junior high site seems logical. Rationale for this thinking includes consideration of the following benefits:

Benefits for housing the 9th grade at the current high school site:

- This grade configuration would align with current Nebraska standards (9-12).
- Freshmen would have access to the complete array of high school courses, activities, and clubs.

- Freshmen would have the opportunity to take more advanced classes dependent on their ability.
- Freshmen would have full access to all teachers before, during, and after school.
- Freshmen would no longer need to travel to the high school for sports and activities.
- Staff travel between the high school and freshman academy would be reduced.
 - Currently, thirteen (13) staff members travel between the two buildings.
 - Collaboration among 9-12 staff on curriculum and standards would occur regularly when housed in the same facility.
- The scheduling of both staff and courses would be more efficient.
 - All students would have opportunities for specialized courses.
 - The duplication of course sections offered at both the freshman academy and high school could be eliminated with this configuration.
- A 9-12 building configuration eliminates a transition year for students.

Benefits for housing the 6th grade at the current junior high site:

- This grade configuration would align with current Nebraska standards (6-8).
- 6th graders are developmentally closer to 7th and 8th graders than to kindergarten and 1st grade students and are thus ready to be a part of the junior high.
- Staff would be able to specialize in content areas.
 - 6th graders could receive more specialized instruction in content areas and be able to take more exploration classes.
- The 6th grade could be housed in a wing in the current junior high site.
 - The need to bus 6th grade band students to the current junior high site would be eliminated.
 - Collaboration among 6-8 staff would occur more frequently. It would be easier for 6th grade teachers to work on curriculum and standards with their 7th-8th peers if housed in the same facility.
 - The current junior high building would not have to operate on two different bell schedules.
- Moving the 6th graders to the current junior high building would allow the current elementary student population to be housed in the main building at each elementary school site.
 - The elementary buildings would have room for growth.
 - Modulars could be eliminated, and safety could be improved.

Recommendation #2:

Although Gering High School has the capacity to house the 9th grade with creative room assignments for classes, doing so now would create facilities problems with the gym, cafeteria, lockers, and commons area. It is, therefore, the recommendation of the Shaping Our Future task force that the district add an appropriate amount of space to the high school to accommodate all freshman students, keeping in mind the potential for future growth at all grade levels. The task force believes that the philosophy and structure of the freshman academy are positives for Gering Public Schools, and thus, the task force wishes to maintain the Gering Freshman Academy, but on-site at the high school.

Furthermore, the task force recommends establishing a 6th grade academy in the current freshman academy location.

Recommendation #3:

All modular units at the elementary school sites should be eliminated to avoid safety issues related to unsecure buildings, inclement weather, and proximity to support services. The inequity of instructional space also poses challenges to students and staff members.

Recommendation #4:

The Shaping Our Future task force recommends that the Gering Board of Education directs the Superintendent to establish a facilities task force to accommodate this proposed grade configuration alignment for Gering Public Schools.

Shaping Our Future Task Force Members:

George Schlothauer
Laura Barrett
Scott Marsh
Katherine Larson
Mike Moravec
Kory Knight
Farrell Becking
Matt Janacek
Melody Abel
Brenda Pszanka
Calico Cowan
Andy Stobel
Laurie Parker
Eldon Hubbard
Mary Kay Haun
Kraig Weyrich
Terri Martin
Bob Hastings

Gering Public Schools would like to thank the task force members for their professionalism and time.

The purpose of Gering Public Schools is to develop the academic, personal, and social skills of all students and prepare them to be productive, responsible global citizens.

THE MONTH ENDING APRIL 30, 2015
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
02/01/15 Balance	\$2,382,070.57	\$295,849.52	\$557,685.71	\$17,321.19	\$20,067.48	\$30.00	\$176,766.73	\$64,909.21	\$438,976.05
CD Deposit									
+ APRIL RECPTS	\$1,564,044.08	\$71.39	\$6.82	\$0.00	\$0.08	\$0.00	\$48,627.02	\$89,375.86	\$30,566.90
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,946,114.65	\$295,920.91	\$557,692.53	\$17,321.19	\$20,067.56	\$30.00	\$225,393.75	\$154,285.07	\$469,542.95
- APRIL EXPENSE	\$1,673,282.08	\$3,900.00	\$0.00	\$489.00	\$0.00	\$0.00	\$63,495.12	\$80,063.03	\$87,234.38
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,272,832.57	\$292,020.91	\$557,692.53	\$16,832.19	\$20,067.56	\$30.00	\$161,898.63	\$74,222.04	\$382,308.57

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)			\$16,832.19			\$23,847.55	\$8,160.84	\$197,862.59
+ MMA ACCOUNT	\$1,037,250.95	\$292,012.61	\$18,445.78		\$20,067.56	\$1,721.86	\$85,662.52	\$66,061.20	
+ IMPREST SUSPENSE	\$476.14								
+ DUE TO BUILDING DUE FROM BOND	(\$500,000.00)								
+ CD'S + or - A/R or (A/P)	(\$218,385.03)		\$539,246.75				\$52,388.56		
= FUND BALANCES	\$2,272,832.57	\$292,020.91	\$557,692.53	\$16,832.19	\$20,067.56	\$1,721.86	\$161,898.63	\$74,222.04	\$382,308.57

**Gering Public Schools
Building Fund
4/30/2015**

Cash Balance	4/30/2015	\$ 292,020.91
Projected Revenue	04/30/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ 300,000.00
Interest		\$ <u>1,800.00</u>
Total		\$ <u>301,800.00</u>
Projected Expenses		\$ -
Admin Building		\$ 19,500.00
Total		\$ <u>19,500.00</u>
Cash Balance		\$ <u>574,320.91</u>

**Gering Public Schools
Depreciation Fund
4/30/2015**

Cash Balance	4/30/2015	\$ 557,692.53
Projected Revenue	04/30/15-08/31/15	
Interest		\$ <u>2,500.00</u>
Total		\$ <u>-</u> \$ <u>560,192.53</u>
Projected Expenses		\$ -
Replacement Vehicle		\$ 30,000.00
GHS Security doors		\$ <u>15,000.00</u>
Total		\$ <u>45,000.00</u>
Cash Balance		\$ <u>512,692.53</u>

SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 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: May 18th, 2015
 To: Board of Education
 Re: April Financial Statements.

The Business Committee has reviewed the financial records for the month of April, 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 \$1,564,044.08. General Fund expenditures were \$201,157.48 and the payroll for April totaled \$1,472,124.60 Total General Fund expenditures for April were \$1,673,282.08.

Building Fund revenue was \$71.39 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$6.82 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$489.00 and the Employee Benefit Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$48,627.02. Activity Fund expenditures totaled \$63,495.12.

The Cafeteria Fund revenue was \$89,375.86 Cafeteria Fund expenditures were \$44,895.24 plus \$35,167.79 for payroll for a total of \$80,063.03: the Bond Fund revenue was \$30,566.90 and expenditures were \$87,234.38.

		EXPENSES	REVENUE
GENERAL FUND		\$201,157.48	\$1,564,044.08
	Payroll	\$1,472,124.60	
BUILDING		\$3,900.00	\$71.39
DEPRECIATION		\$0.00	\$6.82
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.00
ACTIVITY		\$63,495.12	\$48,627.02
CAFETERIA		\$44,895.24	\$89,375.86
	Payroll	\$ 35,167.79	
FEE FUND		\$489.00	\$0.00
Bond Fund		\$87,234.38	\$30,566.90

A RESOLUTION AUTHORIZING THE DISTRICT TO CONTINUE ITS PARTICIPATION IN AN INTERLOCAL COOPERATIVE WITH ONE OR MORE NEBRASKA PUBLIC SCHOOL DISTRICTS AND/OR EDUCATIONAL SERVICE UNITS; AUTHORIZING SUCH COOPERATIVE TO ISSUE BONDS ON BEHALF OF THE DISTRICT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$100,000 TO FINANCE THE COST OF ANY ITEM OF HARDWARE OR SOFTWARE USED BY THE DISTRICT IN PROVIDING FOR THE DELIVERY OF INFORMATION, INCLUDING THE PURCHASING OF UPGRADES OR RELATED IMPROVEMENTS TO INFORMATION TECHNOLOGY FOR THE OPERATION OF LIBRARIES OPERATED BY THE DISTRICT; DELEGATING THE AUTHORITY TO DETERMINE THE PRINCIPAL AMOUNTS, MATURITY DATES, INTEREST RATES, REDEMPTION PROVISIONS AND OTHER TERMS OF SUCH BONDS; IMPOSING A TAX TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS; PUBLISHING NOTICE OF INTENT TO ISSUE SUCH BONDS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SCOTTS BLUFF COUNTY SCHOOL DISTRICT 0016 (GERING PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:

Section 1. The Board (the “**Board**”) of Education of Scotts Bluff County School District 0016 (Gering Public Schools) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education, the District embracing territory having a population of more than 1,000 and not more than 150,000 inhabitants.

(b) The Public Facilities Construction and Finance Act, Section 72-2301 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), authorizes a qualified public agency, such as the District, to (i) cooperate with one or more qualified public agencies to form a joint entity or joint public agency (the “**Joint Entity**”) for the purpose of issuing bonds to finance joint projects which may be serviced by property taxes, regardless of any statutory debt restrictions, and (ii) levy a tax described therein for the payment of such bonds. A “joint project” includes, but is not limited to, a project financed and operated by at least two or more qualified public agencies cooperating as a joint entity for any item of hardware or software used in providing for the delivery of information, including the purchasing of upgrades or related improvements to information technology for the operation of libraries operated by school districts or educational service units (the “**Project**”).

(c) The Nebraska Interlocal Cooperation Act, Sections 13-801 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Interlocal Act**”), permits local governmental units, such as the District, to make the most efficient use of their taxing authority and other powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities. The Interlocal Act further provides that any power or powers, privileges, or authority exercised or capable of exercise by a public agency of the State may be exercised and enjoyed jointly with any other public agency of this state.

(d) The District desires to participate with one or more Nebraska school districts and/or educational service units pursuant to a Nebraska Technology Financing Cooperative Interlocal Cooperation Act Agreement (the “**Interlocal Agreement**”) in the form attached hereto as Exhibit A, in accordance with the Interlocal Act, by being a party to a Joint Entity for the purpose of issuing bonds to finance a Project, levying ad valorem taxes to pay its portion of the principal of and interest on such bonds and for other lawful purposes.

(e) On May 18, 2015, the Board held a public hearing, as required by the Act, at the time and the place designated in the notice thereof. At such public hearing all persons desiring to express a position concerning the District’s participation in the Joint Entity, the amending, modifying or supplementing, as necessary, of the Interlocal Agreement, the issuance by the Joint Entity of the Bonds, the application of the proceeds thereof to finance the Project and the levy by the District to pay its portion of the principal of and the interest on the Bonds were given an opportunity to do so.

(f) Notice of such public hearing was published in the Gering Courier, a legal newspaper of general circulation within the District, at least 10 days prior to the date of such public hearing.

(g) All comments relating to each of, the Joint Entity, the Interlocal Agreement, the Project, the Bonds and the tax described herein have been heard and have been duly considered by the Board in connection with the adoption of this Resolution.

(h) Prior to the issuance and delivery of the Bonds, the District will retire its portion of all outstanding bonds payable from the tax levy authorized by the Act.

(i) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation bonds by the Joint Entity on behalf of the District as authorized in the amount not to exceed \$100,000 do exist and have been done in due form and time as required by law.

Section 2. The Board hereby authorizes and approves (a) the participation of the District in a Joint Entity pursuant to the Interlocal Act, the Act and other laws to provide financing, services and support to all members of the Joint Entity including but not limited to issuance of bonds, disbursement of bond proceeds to members, retention of bond paying agent, record keeping and other administrative services relating to the financing of information technology for members, and for other lawful purposes; (b) the amendments, modifications or supplements to the Interlocal Agreement as are necessary to enable the Joint Entity to issue the Bonds; and (c) the Superintendent or a designee proceeding in accordance therewith according to the terms and conditions as presented or such other or additional terms and provisions as negotiated and approved by the Superintendent or a designee. The Board hereby further directs the Superintendent or a designee to sign, execute, and deliver such documents, to act as a member of the Joint Entity’s governing board and as the District’s representative on all matters related to all of such documents, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to implement and administer the same through the course of the Interlocal Agreement and the life of the Joint Entity as contemplated thereby, for and on behalf of the District, unless or until this action is changed or modified by the Board.

Section 3. For the purpose of financing the Project and paying the costs of issuing the bonds herein authorized, the District, in accordance with its authority under the Act and the Interlocal Act, hereby authorizes the Joint Entity to issue its negotiable general obligation bonds on behalf of the District in an aggregate principal amount of not to exceed One Hundred Thousand Dollars (\$100,000) (the “**Bonds**”).

Section 4. The President of the Board or the Superintendent is each individually authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter approve and ratify, in connection with the issuance and sale of any Bonds by the Joint Entity on behalf of the District, in a certificate (the “**Award Certificate**”) executed at the time of sale of the Bonds by the Joint Entity to the Purchaser set forth in Section 5 hereof and in concert with the other members of the Joint Entity, and in each case in accordance with and subject to the provisions of this Resolution, the following: (i) the Date of Original Issue, (ii) the aggregate principal amount of Bonds to be issued, not to exceed the limitation set forth in Section 3, (iii) the dates on which a principal maturity of the Bonds shall occur and the principal amount of the Bonds to mature on such dates, (iv) the date of final maturity of the Bonds, which shall in no event be later than December 15, 2020, (v) the date or dates upon which the Bonds shall be sold, (vi) the rate or rates of interest to be carried by each maturity of the Bonds, such that the average coupon rate on the Bonds shall not exceed 5.00%, (vii) the method by which such rate or rates of interest shall be calculated, (viii) the Interest Payment Dates for the Bonds, (ix) the redemption dates and prices and all terms relating thereto, if any, (x) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (xi) the form, content, terms and provisions of any bond purchase agreement entered into by the Joint Entity with a Purchaser in connection with the sale of the Bonds, (xii) the purchase price for the Bonds, which shall not be less than 95.00% of the aggregate principal amount thereof, (xiii) the form and contents of any preliminary official statement or other offering materials of the District utilized in connection with any offering or sale of the Bonds to the public, and (xiv) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

Section 5. The Superintendent or any officer of the Board is hereby authorized to take all actions necessary to effect the delivery of the Bonds by the Joint Entity on behalf of the District to D.A. Davidson & Co., as the original purchaser thereof (the “**Purchaser**”), inclusive of the power and authority to execute such orders, certificates, receipts and other documents as may be necessary or desirable to effect such delivery.

Section 6. The sale proceeds of the Bonds issued on behalf of the District shall be held by the District Treasurer in a separate fund and applied (a) to pay the costs of issuance of the Bonds, (b) to pay interest when due on the Bonds and (c) to pay the costs of constructing, purchasing and equipping the Project.

Section 7. For the repayment of the Bonds herein authorized, the District represents, warrants and covenants that it shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the District sufficient in rate and amount to pay the interest on and the principal of the Bonds issued on behalf of the District, in a principal amount not to exceed \$100,000, as and when such interest and principal become due, which taxes shall be in excess of and in addition to all other taxes now or hereafter authorized to be levied by the District and shall not be subject to any statutory limitations. Such tax levy and receipts are pledged to the Joint Entity for the repayment of the principal of the Bonds issued on behalf of the District and all interest thereon. The District authorizes the Joint Entity to re-pledge the District’s pledge hereunder to the repayment of the Bonds. The District represents, warrants and covenants that the second largest participant in the Joint Entity (which may be the District) will pay at least 25% of the total debt service on the Bonds. The full faith, credit and resources and the tax power of the District are hereby irrevocable pledged to the prompt payment on the principal of the Bonds issued on behalf of the District up to \$100,000 and the interest thereon.

Section 8. (a) The District hereby establishes a 2015 Bond Fund of the District (the “**Bond Fund**”), into which there shall be deposited as and when received all proceeds of the tax levy provided for hereby. All amounts deposited and credited to the Bond Fund shall be expended and used by the District for the sole purpose of paying to the Joint Entity moneys sufficient to pay the principal of,

premium, if any, and interest on the Bonds issued on behalf of the District as and when the same become due and paying the usual and customary fees and expenses of the bond registrar.

(b) The District Treasurer is authorized and directed to withdraw from the Bond Fund and forward to the Joint Entity, or to the bond registrar on behalf of the Joint Entity, sums sufficient to pay both its portion of principal and premium, if any, and interest on the Bonds as and when the same become due, and also to pay the charges made by the bond registrar for acting in such capacity in the payment of the principal of and the interest on the Bonds, and the charges shall be forwarded to the bond registrar over and above the amount of the principal of and the interest on the Bonds. If, through the lapse of time, or otherwise, the Owners of Bonds shall no longer be entitled to enforce payment of the District's obligations, it shall be the duty of the bond registrar to return the funds to the District. All moneys deposited with the bond registrar shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

(c) Any moneys or investments remaining in the Bond Fund after the retirement of the Bonds shall be transferred to the general fund of the District.

Section 9. (a) The District covenants and agrees that (i) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "**Code**"), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, and (ii) it will not use or permit the use of any proceeds of Bonds or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (ii) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

(c) Subject to subparagraph (e) below, the District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by the Arbitrage Instructions, if any. Notwithstanding anything to the contrary contained herein, the Arbitrage Instructions may be amended or replaced if, in the opinion of counsel nationally recognized on the subject of municipal bonds, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds.

(d) The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a "private activity bond".

(e) The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

- (i) the District is a governmental unit under Nebraska law with general taxing powers;
- (ii) none of the Bonds is a private activity bond as defined in Section 141 of the Code;
- (iii) ninety-five percent or more of the net proceeds of the Bonds are to be used for local governmental activities of the District;
- (iv) the aggregate face amount of all tax-exempt obligations (other than “private activity bonds,” but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed the sum of \$5,000,000; the District understands that, for this purpose, (y) the District and all entities which issue bonds on behalf of the District are treated as one issuer; and (z) all bonds issued by an entity subordinate to the District are treated as issued by the District; and
- (v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt bonds (other than “private activity bonds,” but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Bonds from gross income for federal tax purposes will not be adversely affected thereby.

(f) The District hereby designates the Bonds as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code. In addition, the District hereby represents that:

- (i) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds”) which will be issued by the District (and all subordinate entities thereof) during current calendar year is not reasonably expected to exceed \$10,000,000; and
- (ii) the District (including all subordinate entities thereof) will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds”) during current calendar year, including the Bonds, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Bonds as “qualified tax-exempt obligations” will not be adversely affected.

Section 10. The delivery of the Preliminary Official Statement (the “**Preliminary Official Statement**”) on behalf of the District is hereby confirmed, ratified, authorized and approved, and the distribution of the Preliminary Official Statement by the Purchaser is hereby authorized subject to the approval of the final form of such Preliminary Official Statement by the Superintendent or the President of the District in the Award Certificate.

Section 11. The District reserves the right to issue refunding bonds, or to have the Joint Entity issue such bonds on its behalf, and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142 and 10-717 through 10-719, inclusive, Reissue Revised Statutes of Nebraska, or any amendment thereto.

Section 12. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the Board hereby (1) authorizes and directs all of the officers, employees, and agents

of the District to carry out, or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this Resolution, and the issuance, sale, and delivery of the Bonds, including, without limitation and whenever applicable, the execution and delivery of all other related documents, instruments, certificates, and opinions; and (2) delegates, authorizes, and directs the President, the Vice President, the Secretary, the Treasurer, the Superintendent or any other officer of the Board or the District the right, power, and authority to exercise her or his own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form and contents of each of the foregoing. The execution and delivery by such officer of any such documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the District and the authorization, approval, and ratification by the District of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 13. If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Bonds and the owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

If any provisions of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstances, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 14. As required by the Act, the District shall publish notice of its intention to have the Joint Entity issue the Bonds pursuant to the Act and the Interlocal Act. The Superintendent is hereby directed to publish such notice in the form attached hereto as Exhibit B in the Gering Courier, being a newspaper of general circulation published in the District, at least twice after the adoption of this Resolution. Such publications shall be at least three weeks apart, and the first publication shall be no later two weeks from the adoption of this Resolution.

Section 15. This Resolution shall take effect and be in force from and after its passage as provided by law.

[Signature Page To Follow]

ADOPTED this ____ day of May, 2015.

SCOTTS BLUFF COUNTY SCHOOL DISTRICT
0016 (GERING PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA

ATTEST:

Secretary

By: _____
President