

Board of Education Regular Meeting  
Monday, September 14, 2015 5:00 PM

City of Gering Council Chambers 1025 P St  
Gering, NE  
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 September 10th, 2015.
3. Excuse Absent Board Members
4. Consent Agenda
  1. Approval of Agenda/Amendment of Agenda Items
  2. Minutes From Previous Board Meeting
  3. Approval of Claims/Bills
  4. First Reading of Board Policies
    - i. Policy 406.2 Certificated Employee Qualifications, Recruitment
    - ii. Policy 412.2 - Support Staff Qualifications
    - iii. Policy 508.5 - Emergency Plans
    - iv. Policy 603.3 - Curriculum Guides
    - v. Policy 804.2 - Data or Records Retention
    - vi. Policy 905.7 - Safety Drills
    - vii. Policy 0905.7E1 - Report of School Fire Drill
  5. Second Reading of Board Policies
    - i. Board Policy 204.11- Meeting Minutes
    - ii. Policy 402.1 - Equal Opportunity Employment
    - iii. Policy 404.11 - Facilities For Milk Expression
    - iv. Policy 504.23 - Suicide Awareness
    - v. Policy 508.16 - Return From Pediatric Cancer
    - vi. Policy 603.1 - Curriculum Development
    - vii. Policy 706.3 - Bidding Procedures
    - viii. Policy 902.2 - Construction Plans and Specifications
    - ix. Policy 902.4 - Bids and Awards for Construction Contracts
  6. Personnel Items
    - i. Contract Approvals
    - ii. Resignations
5. Patron Comments
6. Reports and Discussions
  1. Curriculum Committee Report
  2. Business Committee Report
    - i. Trial Balance Summary
    - ii. Fund Balances
    - iii. Schedule of Investments
    - iv. Financial Statements

3. Superintendent's Report
7. Action Items
  1. Approve the 2015-2016 budget
  2. Approve the 2015-2016 tax levy
8. Tentative Committee and Meeting Dates
9. Board Comments
10. Adjourn

**Board of Education Regular Meeting**

August 17, 2015 6:00 PM  
City Of Gering  
Council Chambers  
1025 P St. Gering, NE

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

Present Board Members:

Brian Copsey  
Alan Doll  
BJ Peters  
Brady Shaul  
Mary Winn

Absent Board Members:

Dr. Jerry Upp

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meetings Law**

Rationale: The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

**2.2. Notice of this meeting was published in the Gering Courier on August 13, 2015.**

**3. Excuse Absent Board Members**

**Motion Passed:** Excuse Jerry Upp's absence passed with a motion by BJ Peters and a second by Mary Winn.

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

**4. Consent Agenda**

**Motion Passed:** Approval of the Consent Agenda passed with a motion by Mary Winn and a second by BJ Peters.

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

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

**4.2. Minutes From Previous Board Meeting**

**4.3. Approval of Claims/Bills**

**4.4. First Reading of Board Policies**

**4.4.1. Board Policy 204.11 - Meeting Minutes**

**4.4.2. 402.1 - Equal Opportunity Employment**

- 4.4.3. 404.11 - Facilities for Milk Expression
- 4.4.4. 504.23 - Suicide Awareness
- 4.4.5. 508.16 - Return from Pediatric Cancer
- 4.4.6. 603.1 - Curriculum Development
- 4.4.7. 706.3 - Bidding Procedures
- 4.4.8. 902.2 - Construction Plans and Specifications
- 4.4.9. 902.4 - Bids and Awards for Construction Contracts

**5. Patron Comments**

**6. Reports and Discussions**

**6.1. Taher Report - Tom Johnson**

Rationale: Tom Johnson, District Manager for Taher, will present on the school lunch program for the 2015-2016 school year.

Discussion: Tom Johnson, District Manager for Taher, reported that they are a privately owned company in which believes in good food and fresh ingredients. Taher staff includes Diane Coop as the Food Service Director, Rodney Barth as Chef, and Pat Denny as Corporate Dietitian. Taher believes that supporting the organization through research, education, hands on training, and expanding opportunities for profitability by promoting excellence and innovation. Taher works with local farmers to secure locally grown produce and provides fresh fruits and vegetables daily to the students of Gering Public Schools.

**6.2. Curriculum Committee Report**

Discussion: BJ Peters reported for the Curriculum Committee, due to certain circumstances, the committee did not have a meeting for this month.

**6.3. Facilities Committee Report**

Discussion: Superintendent, Bob Hastings, reported for the Facilities Committee. They discussed the RB+B will be coming to the district as well updates on the progress of summer projects.

**6.4. Business Committee Report**

Discussion: Board President, Alan Doll, reported the Business Committee did not hold a meeting this month.

**6.4.1. Trial Balance Summary**

**6.4.2. Fund Balances**

**6.4.3. Schedule of Investments**

**6.4.4. Financial Statements**

**6.5. Superintendent's Report**

Discussion: Superintendent, Bob Hastings, reported about the excitement that was shared during the ribbon cutting for Northfield Schools playground. Also, Gering Public Schools is pleased to announce 16 new staff members and one returning staff member this school year. He also discussed that by refinancing bonds it has been a great financial endeavor for the district. Eldon Hubbard reported the High School will be holding an open house for the community Tuesday, August 25th, at 7:00 pm. Tours will be available.

**7. Action Items**

**7.1. Hazard Mitigation Plan Resolution Approval**

Discussion: Bob Hastings reported on the Hazard Mitigation plan that is in progress.

**Motion Passed:** Approval of the Hazard Mitigation Plan Resolution passed with a motion by BJ Peters and a second by Mary Winn.

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

**8. Tentative Committee and Meeting Dates**

Rationale:

Policy Review Committee	Monday, August 24 @ 4:30 p.m.
Personnel Committee	Thursday, August 27 @ 4:30 p.m.
Facilities Committee	Tuesday, September 1 @ 4:30 p.m.
Curriculum Committee	Thursday, September 3 @ 7:00 a.m.
Business Committee	Tuesday, September 8 @ 4:30 p.m.

Work Session Meeting                      Tuesday, September 8 @ 5:30 p.m.

September Budget Hearing, Levy Hearing, & Board of Education Meeting                      Monday,  
September 14 @ 5:00 p.m.

**9. Board Comments**

**10. Adjourn**

Discussion:

Alan Doll adjourned meeting at 6:38pm.

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

**Board of Education Work Session Meeting**

September 08, 2015 5:30 PM  
Gering Public Schools Central Office  
1519 10th Street  
Gering, NE 69341

**Attendance Taken at 5:30 PM:**

Present Board Members:

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

Absent Board Members:

Brian Copsey

**1. Signature of Notification**

**2. Call to Order & Roll Call**

**2.1. Acknowledge Open Meetings Law**

Rationale: The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

**2.2. Notice of this meeting was published in the Gering Courier on September 3, 2015.**

**3. Excuse Absent Board Members**

**Motion Passed:** Excuse Board Member Copsey. Passed with a motion by BJ Peters and a second by Mary Winn.

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

**4. Proposed Budget Discussion**

Discussion: Business Manager, Tim Meisner, presented information to the Board of Education on the proposed budget for the 2015-2016 budget year. Information was presented on property valuation, proposed tax asking, projected inflow and projected outflow.

**5. Adjourn**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Fiscal Year: 2014-2015

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General				Bank Account: 109033			
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.1290.0382.1.09.99	Tele - Preschool	\$79.75
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2410.0342.1.04.14	Tele - Lincoln	\$966.91
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2410.0342.1.05.15	Tele - NF	\$86.91
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2410.0342.1.06.16	Tele - Geil	\$86.91
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2410.0342.2.01.21	Tele - HS	\$583.17
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2410.0342.2.01.21	Tele - FA	\$28.39
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2410.0342.2.02.22	Tele - JH	\$318.85
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2510.0342.1.00.00	Tele - Admin	\$358.25
9863	08/04/2015	1252	Allo Communications	June/July 3826	01.2.2510.0342.2.00.00	Tele - WH	\$57.99
Check Total:							\$5,017.13
9864	08/04/2015	1252	City Of Gering	000.100.200.300 J.15	01.2.2610.0322.1.06.00	Elec- Geil 1600 D Street	\$1,025.97
9864	08/04/2015	1252	City Of Gering	000.100.200.300 J.15	01.2.2610.0322.1.06.00	SW/WA Geil	\$157.85
9864	08/04/2015	1252	City Of Gering	000.100.200.300 J.15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9864	08/04/2015	1252	City Of Gering	1202 Linc July 15	01.2.2610.0322.1.04.00	Elec - Lincoln 1725 13 Street	\$3,991.73
9864	08/04/2015	1252	City Of Gering	1202 Linc July 15	01.2.2610.0323.1.04.00	SW/WA - Lincoln	\$169.30
9864	08/04/2015	1252	City Of Gering	1202 Linc July 15	01.2.2610.0340.1.00.00	SA - Lincoln	\$550.00
9864	08/04/2015	1252	City Of Gering	209.803.412 July 15	01.2.2610.0322.1.00.00	Elec- Admin	\$923.60
9864	08/04/2015	1252	City Of Gering	209.803.412 July 15	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
9864	08/04/2015	1252	City Of Gering	209.803.412 July 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9864	08/04/2015	1252	City Of Gering	26093001 JH July 15	01.2.2610.0322.2.02.00	Elec- JH 835 Q Street	\$5,774.24
9864	08/04/2015	1252	City Of Gering	26093001 JH July 15	01.2.2610.0323.2.02.00	SW./WA - JH	\$229.10

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9864	08/04/2015	1252	City Of Gering	26093001 JH July 15	01.2.2610.0340.2.00.00	SA - JH	\$880.00
9864	08/04/2015	1252	City Of Gering	3400.4501.3500 7/15	01.2.2610.0322.2.01.00	Elec - HS U Street	\$340.19
9864	08/04/2015	1252	City Of Gering	3400.4501.3500 7/15	01.2.2610.0323.2.01.00	WA - AG	\$15.00
9864	08/04/2015	1252	City Of Gering	5000.6000 July 15	01.2.2610.0322.2.01.00	Elec- HS 1500 U Street	\$6,908.50
9864	08/04/2015	1252	City Of Gering	5000.6000 July 15	01.2.2610.0323.2.01.00	SW/WA - HS	\$184.95
9864	08/04/2015	1252	City Of Gering	5000.6000 July 15	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9864	08/04/2015	1252	City Of Gering	5001 Stadium July 15	01.2.2610.0322.1.00.00	Elec- Stadium	\$445.81
9864	08/04/2015	1252	City Of Gering	5001 Stadium July 15	01.2.2610.0322.2.00.00	Elec -Stadium	\$445.82
9864	08/04/2015	1252	City Of Gering	6062101 July 2015	01.2.2610.0322.1.04.00	Elec - Lincoln 825 S Street	\$31.90
9864	08/04/2015	1252	City Of Gering	7500.8000. NF July15	01.2.2610.0322.1.05.00	Elec- NF 1900 Flaten Ave	\$1,624.82
9864	08/04/2015	1252	City Of Gering	7500.8000. NF July15	01.2.2610.0323.1.05.00	SW/WA - NF	\$307.00
9864	08/04/2015	1252	City Of Gering	7500.8000. NF July15	01.2.2610.0340.1.00.00	SA - NF	\$550.00
Check Total:							\$25,885.33
9865	08/20/2015	1254	Cardmember Services	B. Hastings Travel	01.2.2310.0670.1.00.01	GNSA Trip- Superintendent Bob Hastings Meals	\$66.20
9865	08/20/2015	1254	Cardmember Services	B. Hastings Travel	01.2.2310.0670.2.00.01	GNSA Trip- Superintendent Bob Hastings Meals	\$66.20
9865	08/20/2015	1254	Cardmember Services	ELAN 0947.AUG 15	01.2.2510.0341.1.00.00	Stamps for central office	\$49.00
9865	08/20/2015	1254	Cardmember Services	ELAN 0947.AUG15	01.2.2510.0630.1.00.00	D&B, SAM New Registration or Migration, FEMA Registration	\$299.50
9865	08/20/2015	1254	Cardmember Services	ELAN 0947.AUG15	01.2.2510.0630.2.00.00	D&B, Sam New Registration or Migration, FEMA Registration	\$299.50
9865	08/20/2015	1254	Cardmember Services	ELAN 1201 AUG 15	01.2.2751.0336.2.00.00	Fuel for JJ Behren's Activity Trip	\$134.65
9865	08/20/2015	1254	Cardmember Services	ELAN 1950 ..AUG15	01.2.2610.0409.1.00.00	25 gallon spot sprayer for the Maint to spray weeds on the District Grounds.	\$160.49
9865	08/20/2015	1254	Cardmember Services	ELAN 1950 AUG 15	01.2.2610.0410.2.02.00	Casters for the Cafe tables at the JH	\$191.91

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9865	08/20/2015	1254	Cardmember Services	ELAN 1950 AUG 15	01.2.2610.0410.2.02.00	Backs for some chairs in the computer room at the JH	\$98.56
9865	08/20/2015	1254	Cardmember Services	ELAN 1950 AUG 15 ..	01.2.2610.0410.2.01.00	Swiffer dusters, swiffer duster 360 starter kit for the gals at the office.	\$35.85
9865	08/20/2015	1254	Cardmember Services	ELAN 1950 AUG.15	01.2.2610.0410.1.00.00	Journals for the Maint Crew to write down the daily tasks.	\$62.01
9865	08/20/2015	1254	Cardmember Services	ELAN 3199 AUG 15	01.2.1112.0410.2.01.21	Miscellaneous Lesson Plans for FA from Teachers Pay Teachers - Order ID 17127483 -	\$45.72
9865	08/20/2015	1254	Cardmember Services	ELAN 3199 AUG 15.	01.2.2410.0670.2.01.21	Meal @ Skeeter Barnes/Administrator Days	\$49.59
9865	08/20/2015	1254	Cardmember Services	ELAN 3199 AUG 15.	01.2.2410.0670.2.01.21	Motel/2 Rooms @ Ramada for 2 Nights/Administrator Days	\$384.52
9865	08/20/2015	1254	Cardmember Services	ELAN 3741 AUG 15	01.2.2212.0412.2.00.02	Abel- Pre-Algebra books to replace worn out books	\$40.96
9865	08/20/2015	1254	Cardmember Services	ELAN 3741 AUG 15	01.2.2212.0412.2.00.02	Abel- Pre-Algebra books to replace worn out books	\$6.91
9865	08/20/2015	1254	Cardmember Services	ELAN 3741 AUG 15	01.2.2212.0412.2.00.02	Abel- Pre-Algebra books to replace worn out books	\$17.96
9865	08/20/2015	1254	Cardmember Services	ELAN 3741 AUG 15	01.2.2212.0412.2.00.02	Abel- Pre-Algebra books to replace worn out books	\$6.13
9865	08/20/2015	1254	Cardmember Services	ELAN 3741..AUG15	01.2.2212.0419.2.00.02	Lupomech/Business Math books for shortage	\$430.68
9865	08/20/2015	1254	Cardmember Services	ELAN 3741.AUG.15	01.2.2212.0412.2.00.02	Abel- replace worn out books	\$208.81
9865	08/20/2015	1254	Cardmember Services	ELAN 3741.AUG.15	01.2.2212.0412.2.00.02	Abel- replace worn out books	\$29.97
9865	08/20/2015	1254	Cardmember Services	ELAN 3741.AUG.15	01.2.2212.0412.2.00.02	Abel- replace worn out books	\$100.32
9865	08/20/2015	1254	Cardmember Services	ELAN 3741.AUG.15	01.2.2212.0412.2.00.02	Abel- replace worn out books	\$6.14

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9865	08/20/2015	1254	Cardmember Services	ELAN 3741.AUG.15	01.2.2212.0412.2.00.02	Abel- replace worn out books	\$98.78
9865	08/20/2015	1254	Cardmember Services	ELAN 3766 AUG 15	01.2.1130.0410.1.18.18	Staples - Wall Pockets	\$35.87
9865	08/20/2015	1254	Cardmember Services	ELAN 3766 AUG 15	01.2.1130.0410.1.18.18	Staples - File Storage Crates	\$15.82
9865	08/20/2015	1254	Cardmember Services	ELAN 3774 AUG 15	01.2.1130.0410.1.04.14	Teacher's Corner Purchase - Lincoln	\$78.00
9865	08/20/2015	1254	Cardmember Services	ELAN 3790 AUG 15	01.2.1130.0410.1.05.15	Classroom supplies purchased by Art Rose	\$36.94
9865	08/20/2015	1254	Cardmember Services	ELAN 3790 AUG 15.	01.2.1130.0408.1.05.15	Supplies purchased at Teachers Corner by Carol Propp	\$83.75
9865	08/20/2015	1254	Cardmember Services	ELAN 3790..AUG15	01.2.1130.0410.1.05.15	Supplies purchased at Hobby Lobby	\$10.69
9865	08/20/2015	1254	Cardmember Services	ELAN 3790.AUG15	01.2.1130.0410.1.05.15	Supplies purchased by Alynn Peters at Teachers Corner	\$54.45
9865	08/20/2015	1254	Cardmember Services	ELAN 3790AUG15	01.2.1130.0410.1.05.15	Supplies purchased at Target by Alynn Peters	\$71.94
9865	08/20/2015	1254	Cardmember Services	ELAN 7108 AUG 15..	01.2.2410.0670.2.02.22	Administrator Days	\$94.27
9865	08/20/2015	1254	Cardmember Services	ELAN 7108. AUG 2015	01.2.1210.0670.1.09.99	Meal expenses incurred at Pizza Hut/Kearney on 07-29-15 while attending Administrator Days	\$9.63
9865	08/20/2015	1254	Cardmember Services	ELAN 7108. AUG 2015	01.2.1210.0670.1.09.99	Meal expenses incurred at Pizza Hut/Kearney on 07-30-15 while attending Administrator Days	\$8.77
9865	08/20/2015	1254	Cardmember Services	ELAN 7108. AUG 2015	01.2.1210.0670.1.09.99	Meal expenses incurred at The Cellar Bar & Grill/Kearney on 07-29-15 while attending	\$22.49
9865	08/20/2015	1254	Cardmember Services	ELAN 7108. AUG 2015	01.2.1210.0670.1.09.99	Meal expenses incurred at Whiskey Creek/Kearney on 07-30-15 while attending	\$12.46
9865	08/20/2015	1254	Cardmember Services	ELAN 7108. AUG 2015	01.2.1210.0670.1.09.99	Meal expenses incurred at Red Lobster/Kearney on 07-28-15 while attending Administrator	\$25.29
9865	08/20/2015	1254	Cardmember Services	ELAN 7108. AUG 2015	01.2.1210.0670.1.09.99	Meal expenses incurred at Ruby Tuesday/North Platte on 07-31-15 while attending	\$12.65

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9865	08/20/2015	1254	Cardmember Services	ELAN 7108...AUG15	01.2.2410.0670.2.01.21	Meal @ Pizza Hut/Administrator Days	\$28.86
9865	08/20/2015	1254	Cardmember Services	ELAN 7108...AUG15	01.2.2410.0670.2.01.21	Meal @ The Cellar Bar/Administrator Days	\$67.44
9865	08/20/2015	1254	Cardmember Services	ELAN 7108.AUG.15	01.2.2310.0670.1.00.01	Meals (Superintendent travel)	\$12.65
9865	08/20/2015	1254	Cardmember Services	ELAN 7108.AUG.15	01.2.2310.0670.2.00.01	Meals (Superintendent travel)	\$12.64
9865	08/20/2015	1254	Cardmember Services	ELAN...3790..AUG15	01.2.1130.0410.1.05.15	Supplies purchased by Kathy Unick	\$70.74
9865	08/20/2015	1254	Cardmember Services	ELAN2541 AUG15	01.2.1175.0670.2.02.22	Training (Malm)	\$97.17
9865	08/20/2015	1254	Cardmember Services	ELAN3790..AUG..15	01.2.1130.0410.1.05.15	Supplies purchased by Allison Wagner	\$95.51
9865	08/20/2015	1254	Cardmember Services	ELAN3790..AUG15	01.2.1130.0410.1.05.15	Supplies purchased by Stanna Funk	\$57.34
Check Total:							\$3,905.73
9866	08/20/2015	1254	CenturyLink	313806549 Aug 15	01.2.2410.0342.1.18.18	Telephone -Cedar Canyon	\$2.36
Check Total:							\$2.36
9867	08/20/2015	1254	Mail Finance	H5468740	01.2.2610.0318.1.00.00	Sept 11, 2015 to Dec 10, 2015 Lease Payment	\$307.50
9867	08/20/2015	1254	Mail Finance	H5468740	01.2.2610.0318.2.00.00	Sept 11, 2015 to Dec 10, 2015 Lease Agreement	\$307.50
Check Total:							\$615.00
9868	08/20/2015	1254	Regional Care, Inc.	July 2015	01.2.1130.0291.1.00.00	125 Plan	\$146.43
9868	08/20/2015	1254	Regional Care, Inc.	July 2015	01.2.1130.0291.2.00.00	125 Plan	\$146.42
Check Total:							\$292.85
9869	08/20/2015	1254	Shell Fleet Plus	65170193 July 15	01.2.2751.0336.1.00.00	District Fuel	\$577.38
9869	08/20/2015	1254	Shell Fleet Plus	65170193 July 15	01.2.2751.0336.2.00.00	District Fuel	\$577.37
Check Total:							\$1,154.75
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.1.00.00	Late Charge	\$184.17
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.1.00.00	Black Images 4245	\$106.84

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.1.00.00	Black Images C7270	\$577.02
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.1.00.00	Color Images C7270	\$350.60
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.2.00.00	Color Images C7270	\$350.59
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.2.00.00	Black Images C7270	\$577.02
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.2.00.00	Black Images 4245	\$106.84
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.2.00.00	Late Charge	\$184.17
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.2.00.00	Monthly Property Tax	\$48.48
9896	08/28/2015	1263	Capital Business Sytems, Inc.	17437393	01.2.2510.0315.2.00.00	Standard Payment	\$2,103.76
Check Total:							\$4,589.49
9897	08/28/2015	1263	Charter Communications	8356151610147823 915	01.2.1136.0344.1.00.06	Internet	\$67.50
9897	08/28/2015	1263	Charter Communications	8356151610147823 915	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9899	08/28/2015	1263	Petty Cash-Senior High	Petty Cash	01.2.1130.0410.2.01.21	Petty Cash - Start Up for 15-16 School Year	\$100.00
Check Total:							\$100.00
9900	08/28/2015	1263	Pizza Hut	Grounds Cleanup	01.2.2610.0690.2.00.00	Pizza for grounds cleanup crews	\$250.00
Check Total:							\$250.00
9901	08/28/2015	1263	Sourcegas	20153693361 cafe	01.2.2610.0321.2.01.00	Metered Gas - HS Cafe	\$251.32
9901	08/28/2015	1263	Sourcegas	201536943355 HS	01.2.2610.0321.2.01.00	Metered gas - HS	\$302.76
9901	08/28/2015	1263	Sourcegas	201536943357 WH	01.2.2610.0321.1.00.00	Metered Gas - WH	\$49.56
9901	08/28/2015	1263	Sourcegas	201536943357 WH	01.2.2610.0321.2.00.00	Metered Gas - WH	\$49.56
9901	08/28/2015	1263	Sourcegas	201536943358 JH	01.2.2610.0321.2.02.00	Metered Gas - JH	\$202.28
9901	08/28/2015	1263	Sourcegas	201536943360 NF	01.2.2610.0321.1.05.00	Metered Gas - NF	\$171.95
9901	08/28/2015	1263	Sourcegas	201714886265 VTech	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Bldg	\$27.27
Check Total:							\$1,054.70
9902	08/28/2015	1263	TotalFunds By Hasler	postage aug 2015	01.2.2510.0341.1.00.00	Postage	\$2,000.00
Check Total:							\$2,000.00
9993	08/31/2015	1266	ACCO Brands Corporation	2408052	01.2.2222.0410.2.01.21	Laminating Film (500 Foot Rolls - 2 Rolls/Box) - Product Code 3000024 - Invoice #2408052	\$128.92

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$128.92
9994	08/31/2015	1266	Airgas Intermountain Inc.	9036853555	01.2.1123.0410.2.01.21	Gases (Purchase Order #151806) - Invoice #9036853555	\$542.54
9994	08/31/2015	1266	Airgas Intermountain Inc.	9038188552	01.2.1123.0410.2.01.21	Gases (Purchase Order #151806) - Invoice #9038188552	\$348.40
Check Total:							\$890.94
9995	08/31/2015	1266	AS Central Services - OCIO	949933	01.2.1136.0344.1.00.06	Internet	\$113.74
9995	08/31/2015	1266	AS Central Services - OCIO	949933	01.2.1136.0344.2.00.06	Internet	\$113.73
Check Total:							\$227.47
9996	08/31/2015	1266	Baudville	2894241	01.2.2120.0410.2.02.22	Wood Block Perpetual Calendar	\$71.55
9996	08/31/2015	1266	Baudville	2894241	01.2.2120.0690.2.02.22	Freight	\$9.50
Check Total:							\$81.05
9997	08/31/2015	1266	Bluffs Sanitary Supply, Inc.	322089	01.2.2610.0410.1.00.00	Cleaning at Central Aug Cleaning	\$300.00
9997	08/31/2015	1266	Bluffs Sanitary Supply, Inc.	322090	01.2.2610.0410.1.04.00	Cleaning at Lincoln for Aug Cleaning	\$2,362.50
9997	08/31/2015	1266	Bluffs Sanitary Supply, Inc.	322090	01.2.2610.0410.1.05.00	Cleaning at Northfield for Aug Cleaning	\$2,362.50
9997	08/31/2015	1266	Bluffs Sanitary Supply, Inc.	322090	01.2.2610.0410.1.06.00	Cleaning at Geil for Aug Cleaning	\$2,362.50
9997	08/31/2015	1266	Bluffs Sanitary Supply, Inc.	322090	01.2.2610.0410.2.02.00	Cleaning at JH for Aug Cleaning	\$2,362.50
Check Total:							\$9,750.00
9998	08/31/2015	1266	Bluffs Sanitary Supply, Inc.	317857	01.2.2610.0410.2.02.00	Cleaning at the JH for May 1-4-2015	\$312.00
Check Total:							\$312.00
9999	08/31/2015	1266	BrainPOP	us482894r	01.2.1130.0410.1.04.14	Sample/Schild - renewal	\$320.00
Check Total:							\$320.00
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1108.0410.2.01.21	15-16 Coop Supplies for Math Department	\$123.38

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1109.0999.2.01.21	15-16 Coop Supplies for Science Department	\$133.97
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1110.0410.2.01.21	15-16 Coop Supplies for Language Arts Department	\$308.90
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1116.0410.2.01.21	15-16 Coop Supplies for Art Department	\$299.05
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1117.0410.2.01.21	15-16 Coop Supplies for Vocal Department	\$37.08
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1119.0410.2.01.21	15-16 Coop Supplies for Foreign Language Department	\$23.62
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1122.0410.2.01.21	15-16 Coop Supplies for FA Industrial Tech Department	\$77.67
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1130.0410.2.01.21	Supplies for FA Sped Department	\$31.85
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1130.0410.2.01.21	15-16 Coop Supplies for HS Sped Department	\$31.45
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1130.0410.2.01.21	15-16 Coop Supplies for General Instructional	\$269.63
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.1160.0410.2.01.21	15-16 Coop Supplies for FCS Department	\$47.72
10000	08/31/2015	1266	Brown & Saenger, Inc.	1982893-0	01.2.2222.0410.2.01.21	15-16 Coop Supplies for Media Center	\$362.31
10000	08/31/2015	1266	Brown & Saenger, Inc.	1985283-1	01.2.2610.0409.1.00.00	Notebooks, tape and decanters for the schools in the district.	\$277.26
10000	08/31/2015	1266	Brown & Saenger, Inc.	1985283-2	01.2.2610.0410.1.18.00	This is part of the 2015 2016 Coffe decanters for Cedar canyon from the Coop Order 2015 2016	\$44.85
						Check Total:	\$2,068.74
10001	08/31/2015	1266	Brown/Nelson Electric Nelson Electric Mo	36485	01.2.2610.0410.1.00.00	Parts for the Maint.	\$297.52
						Check Total:	\$297.52

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10002	08/31/2015	1266	Budget Tire & Service	1-79293	01.2.2750.0337.1.00.00	Install tube for the tire on a lawnmower.	\$13.00
10002	08/31/2015	1266	Budget Tire & Service	1-79739	01.2.2750.0337.1.00.00	Repalced the brake pads, rotors, shocks, serp belt, spark plugs, wires, changed the oil on Cafe	\$621.86
10002	08/31/2015	1266	Budget Tire & Service	1-80003	01.2.2750.0337.1.00.00	Fixed a flat tire on the Maint Van	\$14.00
Check Total:							\$648.86
10003	08/31/2015	1266	Cardmember Services	ELAN 1224 SEPT 15	01.2.2310.0689.1.00.01	New Teacher Orientation	\$10.99
10003	08/31/2015	1266	Cardmember Services	ELAN 1224 SEPT 15	01.2.2310.0689.2.00.01	New Teacher Orientation	\$10.99
10003	08/31/2015	1266	Cardmember Services	ELAN 1227 ...SEPT15	01.2.1250.0670.1.09.99	Registration Fee to attend 2015 ASHA Convention in Denver, CO	\$405.00
10003	08/31/2015	1266	Cardmember Services	ELAN 1227 SEPT15	01.2.2310.0360.2.00.01	Mind Up Curriculum Amazon Order # 108-46335308684216	\$104.28
10003	08/31/2015	1266	Cardmember Services	ELAN 1227.SEPT 15	01.2.2310.0689.1.00.01	New Teacher Orientation Lunch	\$51.00
10003	08/31/2015	1266	Cardmember Services	ELAN 1227.SEPT 15	01.2.2310.0689.2.00.01	New Teacher Orientation Lunch	\$51.00
10003	08/31/2015	1266	Cardmember Services	ELAN 1950.SEPT 15	01.2.2610.0410.2.02.00	42 inch Barrel Fan for the JH	\$406.59
10003	08/31/2015	1266	Cardmember Services	ELAN 1950.SEPT15	01.2.2610.0409.1.00.00	Air freshners for the subs and cars. Detergent for laundry in the district.	\$32.25
10003	08/31/2015	1266	Cardmember Services	ELAN 1950.SEPT15	01.2.2610.0409.1.00.00	Spray bottles, Lightbulbs, 2000 flushes for toilets for District Stock.	\$81.50
10003	08/31/2015	1266	Cardmember Services	ELAN 1950.SEPT15	01.2.2610.0409.1.00.00	Kickdowns for the doors in the District.	\$140.76
10003	08/31/2015	1266	Cardmember Services	ELAN 1950.SEPT15	01.2.2610.0410.2.02.00	Bleach for the JH gym laundry	\$18.00
10003	08/31/2015	1266	Cardmember Services	ELAN 2541 Sept 15	01.2.2751.0336.2.00.00	Tennis Trip Fuel	\$63.93
10003	08/31/2015	1266	Cardmember Services	ELAN 3199.SEPT.15	01.2.1130.0410.2.01.21	Projector Lamp Replacement Bulb from Amazon.com for Stobel's Room - Order	\$71.73

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10003	08/31/2015	1266	Cardmember Services	ELAN 3774 SEPT 15	01.2.1130.0410.1.04.14	Steele - wristbands for lunch, red	\$88.25
10003	08/31/2015	1266	Cardmember Services	ELAN 3774 SEPT 15	01.2.1130.0410.1.04.14	Steele - wristbands for lunch, blue	\$67.96
10003	08/31/2015	1266	Cardmember Services	ELAN 3774SEPT 15	01.2.1130.0410.1.04.14	Barker - index card boxes	\$102.13
10003	08/31/2015	1266	Cardmember Services	ELAN 3790 SEPT 15	01.2.1130.0408.1.05.15	The First Days of School (Book)	\$82.36
10003	08/31/2015	1266	Cardmember Services	ELAN 3790.SEPT15	01.2.2410.0672.1.05.15	Awards for school marathon	\$63.90
10003	08/31/2015	1266	Cardmember Services	ELAN 7108 SEPT15	01.2.1308.0670.1.00.30	Advancing Differentiation: Thinking and Learning for the 21st Century Paperback	\$157.78
10003	08/31/2015	1266	Cardmember Services	ELAN 7108 SEPT15	01.2.1308.0670.1.00.30	Differentiation for Gifted Learners: Going Beyond the Basics Paperback	\$70.71
10003	08/31/2015	1266	Cardmember Services	ELAN 7108 SEPT15	01.2.1308.0670.1.00.30	Making Differentiation a Habit: How to Ensure Success in Academically Diverse	\$201.88
10003	08/31/2015	1266	Cardmember Services	ELAN 7108 SEPT15	01.2.1308.0670.1.00.30	Differentiating Instruction in the Regular Classroom: How to Reach and Teach All Learners	\$245.12
10003	08/31/2015	1266	Cardmember Services	ELAN 7108.SEPT15	01.2.1210.0440.1.09.99	Special Education Law Update Subscription Renewal	\$164.00
10003	08/31/2015	1266	Cardmember Services	ELAN1950..SEPT15	01.2.2610.0410.2.02.00	Letters for the gym floor at JH	\$51.44
10003	08/31/2015	1266	Cardmember Services	ELAN1950.SEPT.15	01.2.2610.0409.1.00.00	Lysol wipes and bleach for District stock.	\$52.00
10003	08/31/2015	1266	Cardmember Services	ELAN1950SEPT15	01.2.2610.0410.1.04.00	Germ X for Lincoln Elementary	\$107.27
10003	08/31/2015	1266	Cardmember Services	ELAN3199.SEPT15	01.2.2410.0410.2.01.21	Cover for iPad and 50-Google Drive Quick Source Guides from Amazon.com - Order	\$206.49
10003	08/31/2015	1266	Cardmember Services	ELAN3774..SEPT..15..	01.2.1290.0410.1.09.99	Teaching Strategies Gold Online Child Portfolios	\$418.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10003	08/31/2015	1266	Cardmember Services	ELAN3774..SEPT15	01.2.1130.0410.1.04.14	Barker - Med Ultra Baskets	\$185.10
10003	08/31/2015	1266	Cardmember Services	ELAN3774..SEPT15	01.2.1130.0410.1.04.14	Barker - Med Ultra Baskets	\$3.75
10003	08/31/2015	1266	Cardmember Services	ELAN3774..SEPT15	01.2.1130.0410.1.04.14	Barker - Med Ultra Baskets	\$3.75
10003	08/31/2015	1266	Cardmember Services	ELAN3774SEPT15	01.2.1130.0410.1.04.14	Barker - Silde lock report	\$15.50
Check Total:							\$3,735.41
10004	08/31/2015	1266	Ccs Presentation Systems	SO 16054	01.2.1130.0530.2.01.21	Epson 585W Projector - Quote #0000015381	\$3,651.92
Check Total:							\$3,651.92
10005	08/31/2015	1266	Cdw Government, Inc.	WL13603/WN65190	01.2.1136.0560.1.00.06	ASUS VT207N - LED monitor - 19.5"	\$499.40
10005	08/31/2015	1266	Cdw Government, Inc.	WL13603/WN65190	01.2.1136.0560.2.00.06	ASUS VT207N - LED monitor - 19.5"	\$499.40
10005	08/31/2015	1266	Cdw Government, Inc.	WX98391	01.2.2410.0530.2.02.22	Chrombook Cart	\$1,399.00
Check Total:							\$2,397.80
10006	08/31/2015	1266	City Of Gering	000.100.200.300 A 15	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$2,530.30
10006	08/31/2015	1266	City Of Gering	000.100.200.300 A 15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$553.85
10006	08/31/2015	1266	City Of Gering	000.100.200.300 A 15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
10006	08/31/2015	1266	City Of Gering	1202 Linc Aug 2015	01.2.2610.0322.1.04.00	Elec- Lincoln 1725 13th Street	\$3,871.43
10006	08/31/2015	1266	City Of Gering	1202 Linc Aug 2015	01.2.2610.0323.1.04.00	SW/WA Lincoln	\$341.72
10006	08/31/2015	1266	City Of Gering	1202 Linc Aug 2015	01.2.2610.0340.1.00.00	SA - Lincoln	\$550.00
10006	08/31/2015	1266	City Of Gering	2309.412.803 Aug 15	01.2.2610.0322.1.00.00	Elec - Admin	\$1,083.40
10006	08/31/2015	1266	City Of Gering	2309.412.803 Aug 15	01.2.2610.0323.1.00.00	SW/WA Admin	\$37.05
10006	08/31/2015	1266	City Of Gering	2309.412.803 Aug 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
10006	08/31/2015	1266	City Of Gering	26093001 JH Aug 15	01.2.2610.0322.2.02.00	Elec - JH 835 Q Street	\$6,278.96
10006	08/31/2015	1266	City Of Gering	26093001 JH Aug 15	01.2.2610.0323.2.02.00	SW/WA - JH	\$819.60
10006	08/31/2015	1266	City Of Gering	26093001 JH Aug 15	01.2.2610.0340.2.00.00	SA - JH	\$880.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10006	08/31/2015	1266	City Of Gering	3400.3500.4501 8/15	01.2.2610.0322.2.01.00	Elec - HS U street	\$233.50
10006	08/31/2015	1266	City Of Gering	3400.3500.4501 8/15	01.2.2610.0322.2.01.00	Elec - Sign	\$123.46
10006	08/31/2015	1266	City Of Gering	3400.3500.4501 8/15	01.2.2610.0323.2.01.00	Elec - Ag	\$15.00
10006	08/31/2015	1266	City Of Gering	5000.6000 aug 15	01.2.2610.0322.2.01.00	Elec - HS 1500 U Street	\$7,486.73
10006	08/31/2015	1266	City Of Gering	5000.6000 aug 15	01.2.2610.0323.2.01.00	SW/WA - HS	\$176.95
10006	08/31/2015	1266	City Of Gering	5000.6000 aug 15	01.2.2610.0340.2.00.00	SA - HS	\$990.00
10006	08/31/2015	1266	City Of Gering	5001 Stadium Aug 15	01.2.2610.0322.1.00.00	Elec - Stadium	\$521.78
10006	08/31/2015	1266	City Of Gering	5001 Stadium Aug 15	01.2.2610.0322.2.00.00	Elec - Stadium	\$521.77
10006	08/31/2015	1266	City Of Gering	6062101 August 2015	01.2.2610.0322.1.04.00	Elec - Lincoln 825 S St	\$31.90
10006	08/31/2015	1266	City Of Gering	8000.7500 NF Aug 15	01.2.2610.0322.1.05.00	Elec - NF 1900 Flaten Ave	\$1,842.19
10006	08/31/2015	1266	City Of Gering	8000.7500 NF Aug 15	01.2.2610.0323.1.05.00	SW/WA - NF	\$489.24
10006	08/31/2015	1266	City Of Gering	8000.7500 NF Aug 15	01.2.2610.0340.1.00.00	SA - NF	\$550.00
10006	08/31/2015	1266	City Of Gering	8244	01.2.2610.0410.1.00.00	Trash pickup from the football field for both trash and green.	\$48.80
10006	08/31/2015	1266	City Of Gering	8244	01.2.2610.0410.1.18.00	Trash pickup from Cedar Canyon	\$110.00
10006	08/31/2015	1266	City Of Gering	8257	01.2.2610.0410.1.18.00	Water sample postage for the water testing that City of Gering sends out.	\$5.23
10006	08/31/2015	1266	City Of Gering	8304	01.2.2610.0410.2.01.00	Mowing at the HS from April to July of 2015.	\$3,960.00
10006	08/31/2015	1266	City Of Gering	8304	01.2.2610.0410.2.02.00	Mowing at the JH from April to July 2015	\$3,960.00
<b>Check Total:</b>							<b>\$38,315.36</b>
10007	08/31/2015	1266	Crescent Electric Supply	s500858734.001	01.2.2610.0410.1.00.00	2 pc scr driver set for the Maint to Use	\$37.18
<b>Check Total:</b>							<b>\$37.18</b>
10008	08/31/2015	1266	Culligan of Scottsbluff	142687	01.2.2610.0410.1.00.00	Bottled water for the Culligan machine at the warehouse for Maint use.	\$20.03
10008	08/31/2015	1266	Culligan of Scottsbluff	2386	01.2.2410.0318.2.02.22	Rental Hot/Cold Cooler (11/25 - 12/29)	\$11.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10008	08/31/2015	1266	Culligan of Scottsbluff	3304	01.2.2410.0318.2.02.22	Media Center Hot/Cold Cooler Rental	\$9.00
10008	08/31/2015	1266	Culligan of Scottsbluff	4318	01.2.2610.0410.1.00.00	RENTAL - WATER COOLER	\$8.00
10008	08/31/2015	1266	Culligan of Scottsbluff	4520	01.2.2410.0318.2.02.22	Teacher Lounge Water Cooler Rental (7/29 - 8/25)	\$11.00
10008	08/31/2015	1266	Culligan of Scottsbluff	4521	01.2.2222.0318.2.02.22	Media Center Water Cooler Rental (7/29-8/25)	\$9.00
10008	08/31/2015	1266	Culligan of Scottsbluff	4562	01.2.2610.0410.1.00.00	Rent Cooler - Admin Office	\$8.00
10008	08/31/2015	1266	Culligan of Scottsbluff	tck 41968 acct 40741	01.2.2610.0410.1.00.00	2 (5) Gallon Water Bottles Delivered and \$2.50 delivery charge	\$16.00
10008	08/31/2015	1266	Culligan of Scottsbluff	tck 41970 acct 40998	01.2.2222.0318.2.02.22	Water 5 Gal Delivered (Media Center)	\$20.25
10008	08/31/2015	1266	Culligan of Scottsbluff	tck 41970 acct 40998	01.2.2222.0318.2.02.22	Delivery/Service Fee	\$2.50
10008	08/31/2015	1266	Culligan of Scottsbluff	tck 42105 acct 40741	01.2.2610.0410.1.00.00	5 Gallon Water & Delivery Charge	\$9.25
10008	08/31/2015	1266	Culligan of Scottsbluff	tck 42580 acct 40741	01.2.2610.0410.1.00.00	5 Gallon Water Delivered and delivery fee	\$9.25
10008	08/31/2015	1266	Culligan of Scottsbluff	TCK 42933 ACCT 30452	01.2.2610.0410.1.04.00	A pallot of water softner salt for Lincoln.	\$538.00
10008	08/31/2015	1266	Culligan of Scottsbluff	tck 43059 acct 40741	01.2.2610.0410.1.00.00	5 gallon water & delivery charge	\$9.25
Check Total:							\$680.53
10009	08/31/2015	1266	D&H Electronics	77681	01.2.1136.0410.1.00.06	Raceway, Fiber Adapters, Velcro Strap	\$45.72
10009	08/31/2015	1266	D&H Electronics	77681	01.2.1136.0410.2.00.06	Raceway, Fiber Adapters, Velcro Strap	\$45.72
10009	08/31/2015	1266	D&H Electronics	77741	01.2.1136.0410.1.00.06	25 foot Telco Cord	\$1.58
10009	08/31/2015	1266	D&H Electronics	77741	01.2.1136.0410.2.00.06	25 foot Telco Cord	\$1.58
Check Total:							\$94.60

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10010	08/31/2015	1266	Dennis Supply Co. - Sb	SB00384509-001	01.2.2610.0410.2.01.00	Supplies	\$71.51
10010	08/31/2015	1266	Dennis Supply Co. - Sb	SB00391579-001	01.2.2610.0410.1.18.00	Pleated filters sizes 8x24x1 and 8x57x1 for Cedar Canyon.	\$283.20
10010	08/31/2015	1266	Dennis Supply Co. - Sb	SB00392198-001	01.2.2610.0410.1.04.00	20 x20x2 pleated filters for Lincoln	\$144.72
Check Total:							\$499.43
10011	08/31/2015	1266	Docu-Shred	4681	01.2.2610.0318.1.00.00	2 Lincoln	\$44.00
10011	08/31/2015	1266	Docu-Shred	4681	01.2.2610.0318.2.00.00	2 Central Office & 1 GHS	\$66.00
Check Total:							\$110.00
10012	08/31/2015	1266	Door Closer Service	1369	01.2.2610.0410.2.01.00	21 Used cores pinned per HS, 10 keys, 3 function locks used, 5 rim cylinders used, 10 hrs labor	\$1,384.00
10012	08/31/2015	1266	Door Closer Service	1651	01.2.2610.0410.1.00.00	Master Keys for the Maint.	\$15.00
10012	08/31/2015	1266	Door Closer Service	1652	01.2.2610.0410.2.01.00	12 cores, 3AT keys and 3 WS for the HS wood shop	\$251.50
10012	08/31/2015	1266	Door Closer Service	1683	01.2.2610.0410.1.00.00	17 locks, 3 passage sets, 17 cores pinned, disabled 2	\$3,000.00
10012	08/31/2015	1266	Door Closer Service	1722	01.2.2610.0410.2.01.00	deadbolts installed at the Central Dogging Kit, service call, removed and re installed at the HS	\$103.12
Check Total:							\$4,753.62
10013	08/31/2015	1266	Enviro Service, Inc.	150959	01.2.2310.0318.1.00.01	Water Testing (Cedar Canyon)	\$9.00
10013	08/31/2015	1266	Enviro Service, Inc.	150959	01.2.2310.0318.1.00.01	Water Testing (Cedar Canyon)	\$9.00
Check Total:							\$18.00
10014	08/31/2015	1266	Esu #13_5760	15-01199	01.2.1230.0370.1.09.99	Contracted Services Invoice 15-01199 dated 07/31/15	\$63.18
10014	08/31/2015	1266	Esu #13_5760	15-01199	01.2.1290.0370.1.09.99	Contracted Services Invoice 15-01199 dated 07/31/15	\$87.75
10014	08/31/2015	1266	Esu #13_5760	Consortium July 2015	01.2.1136.0496.1.00.06	Consortium July 2015	\$829.51
10014	08/31/2015	1266	Esu #13_5760	Consortium July 2015	01.2.1136.0496.2.00.06	Consortium July 2015	\$829.51

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10014	08/31/2015	1266	Esu #13 _5760	PARA TRAINING	01.2.1130.0670.1.18.18	Travel Exp/Prof Devel	\$195.00
Check Total:							\$2,004.95
10015	08/31/2015	1266	Fresh Foods Inc.	0168400040098	01.2.2410.0672.2.01.21	Supplies for Punch for Blue and Golden Open House on 8/25/15	\$56.72
10015	08/31/2015	1266	Fresh Foods Inc.	0168400050006	01.2.2410.0672.2.01.21	Cookies & Water for FA Open House on 8/20/15	\$79.87
10015	08/31/2015	1266	Fresh Foods Inc.	0168400070077	01.2.2410.0672.2.01.21	Cake for Blue & Golden Open House on 8/25/15 (5 Full Sheet Cakes @ \$59.99 Each)	\$299.95
10015	08/31/2015	1266	Fresh Foods Inc.	168400020094	01.2.1160.0410.2.02.22	Grocery Supplies	\$28.53
Check Total:							\$465.07
10016	08/31/2015	1266	Gering Courier	1grpsc-53925253	01.2.2310.0350.1.00.01	July 20th, 2015 Board of Education Meeting Minutes	\$111.47
10016	08/31/2015	1266	Gering Courier	1grpsc-53925253	01.2.2310.0350.2.00.01	July 20th, 2015 Board of Education Meeting Minutes	\$111.47
10016	08/31/2015	1266	Gering Courier	1GRPSC-53926707	01.2.2310.0350.1.00.01	Notice of Regular BOE Meeting 08/17/15	\$6.30
10016	08/31/2015	1266	Gering Courier	1GRPSC-53926707	01.2.2310.0350.2.00.01	Notice of Regular BOE Meeting 08/17/15	\$6.29
10016	08/31/2015	1266	Gering Courier	A/R13221207	01.2.2310.0350.1.00.01	BOE Meeting Minutes 07/20 Public Notices (07/30/15)	\$111.47
10016	08/31/2015	1266	Gering Courier	A/R13221207	01.2.2310.0350.2.00.01	BOE Meeting Minutes 07/20 Public Notices (07/30/15)	\$111.47
10016	08/31/2015	1266	Gering Courier	JH 1000093 Subscript	01.2.2222.0318.2.02.22	Annual Subscription (JH Media Center)	\$25.00
10016	08/31/2015	1266	Gering Courier	lincoln renewal	01.2.1130.0410.1.04.14	Renewal	\$15.00
Check Total:							\$498.47
10017	08/31/2015	1266	Gering Garden Center	9494	01.2.2610.0410.1.05.00	Green keeper includes pick up and delivery. Install and set up for the playground at Northfield	\$155.00
Check Total:							\$155.00
10018	08/31/2015	1266	Gering Public Schools	SV Tech Summit NF	01.2.1130.0690.1.05.15	Sugar Valley Tech Summit Art Rose - Betty Smith - Naomi Morales - Judy Loyd - Lisa	\$850.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$850.00
10019	08/31/2015	1266	Gering Public Schools	Employee Benefits 1	01.2.8000.0768.1.00.04	Per Tim: Employee Benefit Fund	\$10,000.00
Check Total:							\$10,000.00
10020	08/31/2015	1266	Gering Public Schools	athletic subsidy 1	01.2.8000.0754.2.01.17	Per Tim: Athletic Subsidy	\$50,000.00
Check Total:							\$50,000.00
10021	08/31/2015	1266	Gering Public Schools-Imprest Acct.	Geil CC Reimburse	01.2.1130.0410.1.04.16	Geil Credit Card purchase for planners - noone was available to create po so did an imprest	\$38.46
10021	08/31/2015	1266	Gering Public Schools-Imprest Acct.	Geil CC Reimburse	01.2.1130.0410.1.04.16	Geil Credit Card purchase for 4th grade social studies materials - noone was available to create po	\$392.70
Check Total:							\$431.16
10022	08/31/2015	1266	Gns	1516-Hastings	01.2.2310.0630.1.00.01	GNS, Annual Membership Renewal, Mr. Hastings	\$125.00
10022	08/31/2015	1266	Gns	1516-Hastings	01.2.2310.0630.2.00.01	GNS, Annual Membership Renewal, Mr. Hastings	\$125.00
Check Total:							\$250.00
10023	08/31/2015	1266	Grease N Go	122618	01.2.2750.0336.1.00.00	Oil Change on Sub 3 8/12/15	\$38.59
Check Total:							\$38.59
10024	08/31/2015	1266	Hampton Inn-Kearney	82330877	01.2.2310.0670.1.00.01	TEEOSA Workshop Kearney-Superintendent Bob Hastings	\$233.50
10024	08/31/2015	1266	Hampton Inn-Kearney	82330877	01.2.2310.0670.2.00.01	TEEOSA Workshop Kearney-Superintendent Bob Hastings	\$233.50
Check Total:							\$467.00
10025	08/31/2015	1266	Heacox, Diane	Contracted services	01.2.1308.0670.1.00.30	Contracted Services Flight Expense \$495.20 Airport Parking Expense \$44.00	\$3,332.11
Check Total:							\$3,332.11
10026	08/31/2015	1266	Heilbrun Mfg Company	45346	01.2.2750.0337.1.00.00	Hi Power belt for Mowers	\$15.88
10026	08/31/2015	1266	Heilbrun Mfg Company	47477	01.2.2750.0337.1.00.00	In high pwer belt for Mower	\$48.20

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10026	08/31/2015	1266	Heilbrun Mfg Company	47946	01.2.2750.0337.1.00.00	Battery and cable brush for the Sped Van at the HS	\$48.76
Check Total:							\$112.84
10027	08/31/2015	1266	Hi Performance Car Wash-Blt, Inc.	13578	01.2.2750.0690.1.00.00	Carwashes on the vans, subs and cars for the District.	\$25.07
Check Total:							\$25.07
10028	08/31/2015	1266	Hillyard	601705273	01.2.2610.0409.1.00.00	scrapers, blade replacements, defoamer, kleenex, gloves, paper towel. and tiolet paper.	\$2,070.50
10028	08/31/2015	1266	Hillyard	601705273	01.2.2610.0410.1.05.00	Bearing ans spindle kit for the shampooer at Northfield	\$37.00
10028	08/31/2015	1266	Hillyard	601713126	01.2.2610.0409.1.00.00	Stripper and black floor pads for the District Stock.	\$725.60
10028	08/31/2015	1266	Hillyard	601713127	01.2.2610.0410.1.18.00	A powerful stripper for the floors at Cedar Canyon for the floors had so much wax on them.	\$601.16
10028	08/31/2015	1266	Hillyard	601719680	01.2.2610.0409.1.00.00	Floor sweep for the District stock.	\$265.79
10028	08/31/2015	1266	Hillyard	601734994	01.2.2610.0409.1.00.00	Mop heads, window cleaner, restroom cleaner, urnial mats, air freshner, tiolet bowl cleaner,	\$3,584.97
10028	08/31/2015	1266	Hillyard	601740759	01.2.2610.0409.1.00.00	Air freshner dispensers for District Stock.	\$197.77
10028	08/31/2015	1266	Hillyard	601742599	01.2.2610.0409.1.00.00	Non acid RR cleaner, dust pans with long handles, and delimer for the District Stock.	\$610.32
Check Total:							\$8,093.11
10029	08/31/2015	1266	Idea Bank Marketing	INV-3311	01.2.1136.0494.1.00.06	Standard CMS - School Pack: For July 2015 to June 2016	\$600.00
10029	08/31/2015	1266	Idea Bank Marketing	INV-3311	01.2.1136.0494.1.00.06	Standard CMS - School Pkg: July 2015-June 2016	\$600.00
Check Total:							\$1,200.00
10030	08/31/2015	1266	Ideal Laundry & Cleaners, Inc.	SO397633	01.2.2610.0410.1.05.00	Dishwasher for Northfield	\$3,723.27
Check Total:							\$3,723.27

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10031	08/31/2015	1266	Independent Plumbing & Heating	146134	01.2.2610.0409.1.00.00	Diaphragm pinch clamps and toro minis for the sprinklers systems in the district.	\$319.44
10031	08/31/2015	1266	Independent Plumbing & Heating	146436	01.2.2610.0409.1.00.00	Hunter I 25 04 Solenoid cut off nipple, Rainbird value box toro sprinkler parts and pvb watts for Parts for sprinkler systems in the district	\$890.36
10031	08/31/2015	1266	Independent Plumbing & Heating	sprinkler parts	01.2.2610.0409.1.00.00		\$122.18
Check Total:							\$1,331.98
10032	08/31/2015	1266	J & J Floors Jim Pratt	1528	01.2.2610.0112.1.00.00	Screen and refinish of the JH gym floor	\$2,081.04
10032	08/31/2015	1266	J & J Floors Jim Pratt	1528	01.2.2610.0410.2.01.00	Screen and refinish the HS gym floor	\$2,889.56
Check Total:							\$4,970.60
10033	08/31/2015	1266	J.W. Pepper And Sons, Inc.	03433235	01.2.1118.0410.2.01.21	Empire Strikes Back - Invoice #03433235	\$90.99
Check Total:							\$90.99
10034	08/31/2015	1266	Jacobs Auto Glass	Sub 5 windshield	01.2.2750.0337.1.00.00	New windsheild on Sub 5	\$165.00
Check Total:							\$165.00
10035	08/31/2015	1266	Johnson Cashway _8920	172511	01.2.2610.0410.2.01.00	All seasons hose for the football field	\$46.78
10035	08/31/2015	1266	Johnson Cashway _8920	172977	01.2.2610.0410.2.01.00	Turf builder for the HS practice field.	\$16.19
10035	08/31/2015	1266	Johnson Cashway _8920	173064	01.2.2610.0410.2.01.00	impulse sprinkler for the HS grounds.	\$17.09
10035	08/31/2015	1266	Johnson Cashway _8920	173103	01.2.2610.0410.2.01.00	Paint at the HS	\$98.97
10035	08/31/2015	1266	Johnson Cashway _8920	173181	01.2.2610.0410.2.01.00	Masking tape, brushes, paint tray liners, paint, rollers for the paint crew when at the HS	\$133.28
10035	08/31/2015	1266	Johnson Cashway _8920	173248	01.2.2610.0410.2.01.00	Paint for the HS for the Summer Painters	\$131.96
10035	08/31/2015	1266	Johnson Cashway _8920	173257	01.2.2610.0410.2.01.00	sponge sanding drywall, primer, and impulse sprinkler for Mr behrens room at the HS	\$26.08

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10035	08/31/2015	1266	Johnson Cashway _8920	173259	01.2.2610.0410.2.01.00	Flat brush for Mr Behrens room at the HS	\$25.18
10035	08/31/2015	1266	Johnson Cashway _8920	173331	01.2.2610.0410.2.01.00	Paint for the HS	\$127.96
10035	08/31/2015	1266	Johnson Cashway _8920	173332	01.2.2610.0410.2.01.00	roller frame, rollers covers, drop cloth, and paint trays for the Summer Painters at the HS	\$20.19
10035	08/31/2015	1266	Johnson Cashway _8920	173344	01.2.2610.0410.2.02.00	Grounding plug, wrench set and cord extension for the janitors at the Jh.	\$47.22
10035	08/31/2015	1266	Johnson Cashway _8920	173390	01.2.2610.0410.2.01.00	Paint at the HS for the Summer painters	\$127.96
10035	08/31/2015	1266	Johnson Cashway _8920	173424	01.2.2610.0410.1.00.00	Protector Headset for the shop.	\$7.19
10035	08/31/2015	1266	Johnson Cashway _8920	173469	01.2.2610.0410.1.00.00	Long handle scraper for Maint to use.	\$10.79
10035	08/31/2015	1266	Johnson Cashway _8920	173632	01.2.2610.0410.2.02.00	Caulk and tube strap for the JH	\$17.75
10035	08/31/2015	1266	Johnson Cashway _8920	173638	01.2.2610.0410.2.02.00	Drill bit for JH janitors.	\$4.49
10035	08/31/2015	1266	Johnson Cashway _8920	173685	01.2.2610.0410.1.05.00	Bit hammer, great stuff and caulk for the NF playground.	\$29.22
10035	08/31/2015	1266	Johnson Cashway _8920	173691	01.2.2610.0410.2.01.00	Paint for the paint crew at the HS	\$159.95
10035	08/31/2015	1266	Johnson Cashway _8920	173701	01.2.2610.0410.2.02.00	Roller covers, paintbrushes, paint trays, drill bit, and screws for the janitors at the Jh.	\$30.50
10035	08/31/2015	1266	Johnson Cashway _8920	173754	01.2.2610.0410.1.05.00	rollers, angle brushes, and paint tray liners for the paint crew at Northfield	\$25.49
10035	08/31/2015	1266	Johnson Cashway _8920	173801	01.2.2610.0410.1.05.00	2x12x16 treated, and straps for the NF playground.	\$20.89
10035	08/31/2015	1266	Johnson Cashway _8920	173809	01.2.2610.0410.1.05.00	Paint for Northfield for the paint crew to use.	\$287.91

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10035	08/31/2015	1266	Johnson Cashway _8920	173897	01.2.2610.0410.1.00.00	Bar pry and rip hammer for the Maint to Use.	\$23.38
10035	08/31/2015	1266	Johnson Cashway _8920	173903	01.2.2610.0410.2.02.00	Paint, kilz, leveler, joint knife, wall scraper, and plier pump for the Jh	\$70.19
10035	08/31/2015	1266	Johnson Cashway _8920	173910	01.2.2610.0410.2.02.00	paintbrushes and tray set for the JH sinks.	\$8.60
10035	08/31/2015	1266	Johnson Cashway _8920	173924	01.2.2610.0410.1.00.00	Level for Maint to Use	\$12.59
10035	08/31/2015	1266	Johnson Cashway _8920	173926	01.2.2610.0410.2.02.00	Phillip plastic ribbed anchor and drill bit for the Jh	\$24.89
10035	08/31/2015	1266	Johnson Cashway _8920	173973	01.2.2610.0410.1.04.00	Nozzle for Lincoln janitors.	\$6.74
10035	08/31/2015	1266	Johnson Cashway _8920	173989	01.2.2610.0409.1.00.00	plastic ribbed anchor for District Stock.	\$2.87
10035	08/31/2015	1266	Johnson Cashway _8920	174021	01.2.2610.0410.2.02.00	knob for the Jh	\$0.51
10035	08/31/2015	1266	Johnson Cashway _8920	174057	01.2.2610.0410.1.06.00	paintbrushes and paint trays at the Geil for the paint crew.	\$21.98
10035	08/31/2015	1266	Johnson Cashway _8920	174069	01.2.2610.0410.2.01.00	Caulk for the cracks at the HS	\$12.57
10035	08/31/2015	1266	Johnson Cashway _8920	174136	01.2.2610.0410.2.01.00	screws, sharkbite,couple, elbow, magnetic bit holder and pipe pex for the room 125 at the HS	\$55.13
10035	08/31/2015	1266	Johnson Cashway _8920	174139	01.2.2610.0410.2.01.00	water heater connector and sharkbite connector for the room 125 at the HS	\$22.93
10035	08/31/2015	1266	Johnson Cashway _8920	174151	01.2.2610.0410.1.00.00	Seal tape and key stem 4way for the Maint to use.	\$6.27
10035	08/31/2015	1266	Johnson Cashway _8920	174155	01.2.2610.0410.1.00.00	Screws for Maint.	\$1.41
10035	08/31/2015	1266	Johnson Cashway _8920	174157	01.2.2610.0410.2.01.00	Sharkbite connector for the HS	\$7.64
10035	08/31/2015	1266	Johnson Cashway _8920	174205	01.2.2610.0410.1.18.00	Pipe cpvc, tube strap and sply faucet for the AC at Cedar Canyon	\$12.85
10035	08/31/2015	1266	Johnson Cashway _8920	174219	01.2.2610.0410.1.04.00	Socket set for Lincoln	\$28.79

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10035	08/31/2015	1266	Johnson Cashway _8920	174249	01.2.2610.0410.1.18.00	joint cement, sandpaper, joint knife and pad stripping for the kitchen at Cedar Canyon	\$21.82
10035	08/31/2015	1266	Johnson Cashway _8920	174251	01.2.2610.0409.1.00.00	wireconnector and wire wing connector for District Stock.	\$5.78
10035	08/31/2015	1266	Johnson Cashway _8920	174269	01.2.2610.0410.1.18.00	Sandpaper for the project in the kitchen at Cedar Canyon	\$23.79
10035	08/31/2015	1266	Johnson Cashway _8920	174270	01.2.2610.0410.2.01.00	Kilz oderless primer for the janitors at the HS	\$12.58
10035	08/31/2015	1266	Johnson Cashway _8920	174295	01.2.2610.0410.1.00.00	Auger drain for the Maint to use	\$8.09
10035	08/31/2015	1266	Johnson Cashway _8920	174300	01.2.2610.0410.1.04.00	Blow off duster for Lincoln	\$14.38
10035	08/31/2015	1266	Johnson Cashway _8920	174310	01.2.2610.0410.1.18.00	sandpaper for Cedar Canyon the project in the kitchen.	\$4.01
10035	08/31/2015	1266	Johnson Cashway _8920	174323	01.2.2610.0410.2.02.00	Adapter outlet for the Jh	\$30.08
10035	08/31/2015	1266	Johnson Cashway _8920	174330	01.2.2610.0410.2.02.00	Cord extension for the Jh	\$24.29
10035	08/31/2015	1266	Johnson Cashway _8920	174397	01.2.2610.0410.2.02.00	round edge stop pine for the JH	\$11.23
10035	08/31/2015	1266	Johnson Cashway _8920	174398	01.2.2610.0410.2.02.00	brass, and tacks for the Janitors at the JH	\$2.23
10035	08/31/2015	1266	Johnson Cashway _8920	174421	01.2.2610.0409.1.00.00	Lime rust and batteries for District stock.	\$35.94
10035	08/31/2015	1266	Johnson Cashway _8920	174426	01.2.2610.0410.2.01.00	Tee cpvc and 6 in 1 screwdriver for the Hs	\$8.07
10035	08/31/2015	1266	Johnson Cashway _8920	174506	01.2.2610.0410.1.04.00	cable ties for Lincoln to hang signs.	\$4.49
10035	08/31/2015	1266	Johnson Cashway _8920	174513	01.2.2610.0410.1.00.00	Wire brush for the Maint to use.	\$8.08
10035	08/31/2015	1266	Johnson Cashway _8920	174660	01.2.2610.0410.1.18.00	Barrel bolts, flapper w strap and flapper korky card for tioletts at CC	\$19.57

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10035	08/31/2015	1266	Johnson Cashway _8920	174660	01.2.2610.0410.2.01.00	tray set and paint tray liners for the staduim at the football field.	\$27.80
10035	08/31/2015	1266	Johnson Cashway _8920	174674	01.2.2610.0409.1.00.00	Light bulbs and pumice sticks for District Stock.	\$61.09
10035	08/31/2015	1266	Johnson Cashway _8920	174716	01.2.2610.0410.2.01.00	Lightbulbs for the HSq	\$131.36
10035	08/31/2015	1266	Johnson Cashway _8920	174765	01.2.2610.0410.2.01.00	Paint for the HS pillars.	\$35.99
10035	08/31/2015	1266	Johnson Cashway _8920	174813	01.2.2610.0410.2.01.00	Power center for FA	\$10.79
10035	08/31/2015	1266	Johnson Cashway _8920	174818	01.2.2610.0410.1.00.00	Protector hearing headset for Rod, and gloves	\$20.68
10035	08/31/2015	1266	Johnson Cashway _8920	174895	01.2.2610.0410.2.01.00	cover blank and clamp plastic per Chuck at HS for GHS Maint.	\$5.37
10035	08/31/2015	1266	Johnson Cashway _8920	174956	01.2.2610.0410.1.00.00	Shovel Trench for Maint	\$26.99
10035	08/31/2015	1266	Johnson Cashway _8920	175004	01.2.2610.0410.1.00.00	Nozzle Gun for Maint.	\$6.29
10035	08/31/2015	1266	Johnson Cashway _8920	175120	01.2.2610.0410.2.01.00	Yellow rope for the cheerleaders for the Football field	\$35.10
<b>Check Total:</b>							<b>\$2,328.27</b>
10036	08/31/2015	1266	Johnson Controls, Inc.	1-20955444049	01.2.2610.0410.2.01.00	Check circulation pump made a noise and the pressure was low on one tank and so built	\$390.20
10036	08/31/2015	1266	Johnson Controls, Inc.	1-23741634857	01.2.2610.0410.2.01.00	Check on chiller and cooling tower at HS and found a broken belt that the gear box bearings	\$3,050.13
10036	08/31/2015	1266	Johnson Controls, Inc.	1-24208922499	01.2.2610.0410.1.05.00	Kitchen A/C was not working they went in and found thermostat was blinking which	\$253.20
10036	08/31/2015	1266	Johnson Controls, Inc.	1-24283515220	01.2.2610.0410.2.01.00	Ordered 13 new thermostats for the rooms at the HS. Have been ordered and will be put in once	\$5,709.03
10036	08/31/2015	1266	Johnson Controls, Inc.	1-24311190818	01.2.2610.0410.1.06.00	A/C unit in room 105 is low on freonleak suction service cap loose and it was tightened and	\$402.70
<b>Check Total:</b>							<b>\$9,805.26</b>
10037	08/31/2015	1266	JourneyEd.com, Inc.	10044668	01.2.1136.0460.1.00.06	Adobe Creative Cloud Membership, Based on 245 FTE	\$2,940.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10037	08/31/2015	1266	JourneyEd.com, Inc.	10044668	01.2.1136.0460.2.00.06	Adobe Creative Cloud Membership, Based on 245 FTE	\$2,940.00
Check Total:							\$5,880.00
10038	08/31/2015	1266	Martin, Terri	REQ 4447	01.2.2213.0410.1.00.02	Checking Pens for DIBELS/AIMSweb	\$2.94
10038	08/31/2015	1266	Martin, Terri	REQ 4447	01.2.2213.0410.1.00.02	Expo Markers for Training room	\$5.97
Check Total:							\$8.91
10039	08/31/2015	1266	Menards	90400	01.2.2610.0410.1.00.00	Earpinch clamp and coupling for the maint to use.	\$8.30
10039	08/31/2015	1266	Menards	91004	01.2.2610.0410.1.00.00	Shovel round tip for Maint to use.	\$19.98
10039	08/31/2015	1266	Menards	91063	01.2.2610.0410.1.00.00	Insert coupling and elbow for maint to use.	\$6.82
10039	08/31/2015	1266	Menards	91094	01.2.2610.0410.1.00.00	7 round to four way flat for Maint to use	\$15.98
10039	08/31/2015	1266	Menards	91601	01.2.2610.0410.1.05.00	Trap connector, shut off timer, groove joint plier, deep flange,circular value box and 8	\$267.29
10039	08/31/2015	1266	Menards	92223	01.2.2610.0410.1.05.00	Offset screwdriver, brass tee, push on valve, brass elbow, brass adapter, brass coupling,	\$251.15
10039	08/31/2015	1266	Menards	92601	01.2.2610.0410.1.05.00	Groove joint plier, circular value box, and 8 zone outdoor timer for the sprinklers at Northfield	\$176.15
10039	08/31/2015	1266	Menards	92601	01.2.2610.0410.2.01.00	Shut off timer for the Hs sprinkler system.	\$29.97
10039	08/31/2015	1266	Menards	92601	01.2.2610.0410.2.02.00	Trap Connector, deep flange, and screws for theJH	\$61.17
10039	08/31/2015	1266	Menards	93457	01.2.2610.0410.2.01.00	Red towels for the shop area.	\$227.76
10039	08/31/2015	1266	Menards	93655	01.2.2610.0410.2.01.00	Paint, hose and rollers for the Football Stadium.	\$317.93

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10039	08/31/2015	1266	Menards	93755	01.2.2610.0410.2.01.00	Laser Level, framing nailer and hammer drill 2 Speed for the HS Shop.	\$387.96
10039	08/31/2015	1266	Menards	93906	01.2.2610.0410.2.01.00	Credit per this Hammer Drill 2 speed for the HS Shop was returned.	(\$119.00)
10039	08/31/2015	1266	Menards	93907	01.2.2610.0410.2.01.00	Mini Palm nailer for the HS	\$39.99
10039	08/31/2015	1266	Menards	93969	01.2.2610.0410.2.01.00	Light Fixtures for the HS	\$119.97
Check Total:							\$1,811.42
10040	08/31/2015	1266	Mitchell, Cindy	reimb supplies	01.2.1130.0410.1.04.14	Mitchell - Slide Lock Report	\$2.49
10040	08/31/2015	1266	Mitchell, Cindy	reimb supplies	01.2.1130.0410.1.04.14	Mitchell - Avy Labels	\$27.99
Check Total:							\$30.48
10041	08/31/2015	1266	Money Wise Office Supply	6138-001	01.2.1130.0690.1.06.16	Other Expenses	\$483.65
10041	08/31/2015	1266	Money Wise Office Supply	6138-001	01.2.1130.0690.1.06.16	Chair, Sofa for Two	\$518.70
10041	08/31/2015	1266	Money Wise Office Supply	6138-001	01.2.1130.0690.1.06.16	Chair, Club	\$819.00
10041	08/31/2015	1266	Money Wise Office Supply	6138-001	01.2.1130.0690.1.06.16	Table, Accent Black	\$90.48
10041	08/31/2015	1266	Money Wise Office Supply	6138-001	01.2.1130.0690.1.06.16	Seating, Mobile, Soft	\$180.10
10041	08/31/2015	1266	Money Wise Office Supply	6179-001	01.2.1130.0530.1.06.16	Chair, guest w/arms, BL	\$239.88
10041	08/31/2015	1266	Money Wise Office Supply	7237-001	01.2.1110.0410.2.02.22	Crtgd, Dell 1720 BK	\$99.79
10041	08/31/2015	1266	Money Wise Office Supply	7357-001	01.2.1130.0410.1.18.18	Wall Clock - Wobig	\$28.99
10041	08/31/2015	1266	Money Wise Office Supply	7407-001	01.2.2610.0409.1.00.00	Expo whiteboard cleaner for district stock.	\$107.16
10041	08/31/2015	1266	Money Wise Office Supply	7407-001	01.2.2610.0410.1.04.00	badge holders and soos pads for Lincoln.	\$53.36
10041	08/31/2015	1266	Money Wise Office Supply	7407-001	01.2.2610.0410.2.01.00	Cord concealer for Phyllis at FA	\$26.58
10041	08/31/2015	1266	Money Wise Office Supply	7572-001	01.2.1130.0410.1.05.15	White card stock	\$49.95
10041	08/31/2015	1266	Money Wise Office Supply	7572-001	01.2.1130.0410.1.05.15	Brother label tape	\$29.84
10041	08/31/2015	1266	Money Wise Office Supply	7572-001	01.2.1130.0410.1.05.15	Staple Puller	\$9.66
10041	08/31/2015	1266	Money Wise Office Supply	7572-001	01.2.1130.0410.1.05.15	Stapler	\$22.29

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10041	08/31/2015	1266	Money Wise Office Supply	7703-001	01.2.2610.0409.1.00.00	100 Lanyards for the District Stock.	\$55.00
10041	08/31/2015	1266	Money Wise Office Supply	7703-001	01.2.2610.0410.2.02.00	200 Lanyards for JH	\$110.00
10041	08/31/2015	1266	Money Wise Office Supply	7704-001	01.2.2610.0410.2.01.00	Lanyards in blue for the FA	\$11.00
Check Total:							\$2,935.43
10042	08/31/2015	1266	NASB	37873	01.2.2310.0670.1.00.01	Area Membership Meeting (Copsey, Doll, Hastings, Peters, Upp)	\$175.00
10042	08/31/2015	1266	NASB	37873	01.2.2310.0670.2.00.01	Area Membership Meeting (Copsey, Doll, Hastings, Peters, Upp)	\$175.00
Check Total:							\$350.00
10043	08/31/2015	1266	National Everything Wholesale	091208-00	01.2.2610.0410.2.01.00	Ziplock bags in sandwich, quart, and 1 gallon for the HS Cafe 2015-2016 Coop Order.	\$290.14
Check Total:							\$290.14
10044	08/31/2015	1266	NCSA	40597	01.2.2410.0670.2.01.21	Meal/2015 Administrators' Days - Friday Breakfast Buffet (7/29-7/31/2015) - Kory Knight	\$20.00
10044	08/31/2015	1266	NCSA	TMeisner Membership	01.2.2510.0630.1.00.00	Tim Meisner 2015-16 Membership Renewal	\$335.00
Check Total:							\$355.00
10045	08/31/2015	1266	NDE Early Childhood Training Center	2573	01.2.1290.0670.1.09.99	Registration Fee to attend August 3, 2015 Teaching Strategies Gold Training	\$20.00
Check Total:							\$20.00
10046	08/31/2015	1266	Nebraska Public Health Environmental Lab	467333	01.2.2620.0318.1.18.18	Nitrate EPA Cedar Canyon	\$16.00
Check Total:							\$16.00
10047	08/31/2015	1266	Nochi, Sandi	Reimb supplies	01.2.1130.0408.1.05.15	Supplies purchased by Sandi Nochi	\$37.41
Check Total:							\$37.41
10048	08/31/2015	1266	Northwest Pipe Fittings, Inc.	212448	01.2.2610.0410.1.00.00	Grand Isle, pipe wrench and tubing cutter.	\$439.68
10048	08/31/2015	1266	Northwest Pipe Fittings, Inc.	213039	01.2.2610.0410.2.01.00	Bushing, Insert, PVC cement PT cleaner, and poly pipe for the sprinkler system at the Hs	\$88.33

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10048	08/31/2015	1266	Northwest Pipe Fittings, Inc.	213040	01.2.2610.0410.2.01.00	Clamp for the sprinkler system at the HS practice field.	\$10.10
10048	08/31/2015	1266	Northwest Pipe Fittings, Inc.	213053	01.2.2610.0410.2.01.00	SXS 90 and SXF Bushing for the sprinkler system at the practice field	\$3.40
Check Total:							\$541.51
10049	08/31/2015	1266	One Source	2538-20150731	01.2.2310.0318.1.00.01	Pre-Employment Background Check	\$15.00
Check Total:							\$15.00
10050	08/31/2015	1266	Oriental Trading Company	672931162 tax exempt	01.2.1130.0410.1.04.14	Barker - Rubber Bracelts	\$31.25
10050	08/31/2015	1266	Oriental Trading Company	672931162 tax exempt	01.2.1130.0410.1.04.14	Barker - Word Cutouts	\$19.50
10050	08/31/2015	1266	Oriental Trading Company	672931162 tax exempt	01.2.1130.0410.1.04.14	Barker - Stick Costume Props	\$14.50
10050	08/31/2015	1266	Oriental Trading Company	672931162 tax exempt	01.2.1130.0410.1.04.14	Barker - Photo Standup	\$35.00
10050	08/31/2015	1266	Oriental Trading Company	672931162 tax exempt	01.2.1130.0410.1.04.14	Barker - Superhero roll stickers	\$12.75
Check Total:							\$113.00
10051	08/31/2015	1266	Palser, Crystal	REIMB SUPPLIES	01.2.1112.0530.2.02.22	ScanDisk Ultra 32GB Memory Card	\$12.99
10051	08/31/2015	1266	Palser, Crystal	REIMB SUPPLIES	01.2.1112.0530.2.02.22	Neewer 1080P WIFI Sports Camera	\$69.99
10051	08/31/2015	1266	Palser, Crystal	REIMB SUPPLIES	01.2.1112.0530.2.02.22	EEKit 8 in 1 Accessories Kit for Gopro	\$24.57
Check Total:							\$107.55
10052	08/31/2015	1266	Pearson	10337037	01.2.1220.0353.1.09.99	BASC-3 Starter Kit with 1 year Q-Global Scoring	\$847.35
Check Total:							\$847.35
10053	08/31/2015	1266	Perfection Door Company	47840	01.2.2610.0410.2.01.00	2 sets of photo eyes and shipping for the HS.	\$144.49
Check Total:							\$144.49
10054	08/31/2015	1266	Perry, Guthery, Haase & Gessford, P.C.,	STATEMENT 137	01.2.2310.0317.1.00.01	FLSA memo and charts	\$70.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10054	08/31/2015	1266	Perry, Guthery, Haase & Gessford, P.C.,	STATEMENT 137	01.2.2310.0317.1.00.01	H&A Declination Insurance Form	\$140.00
10054	08/31/2015	1266	Perry, Guthery, Haase & Gessford, P.C.,	STATEMENT 137	01.2.2310.0317.2.00.01	H&A Declination Insurance Form	\$140.00
10054	08/31/2015	1266	Perry, Guthery, Haase & Gessford, P.C.,	STATEMENT 137	01.2.2310.0317.2.00.01	FLSA memo and charts	\$70.00
Check Total:							\$420.00
10055	08/31/2015	1266	Petersen Drug	209886	01.2.1250.0410.1.09.99	Pelvic/Chest Strip / Student # 107017	\$65.00
Check Total:							\$65.00
10056	08/31/2015	1266	Petty Cash-Business Office	Mailing for Geil	01.2.2410.0341.1.06.16	Mailing for Geil Elementary	\$24.81
10056	08/31/2015	1266	Petty Cash-Business Office	New Teacher Orientat	01.2.2310.0689.1.00.01	New Teacher Orientation Supplies	\$2.50
10056	08/31/2015	1266	Petty Cash-Business Office	New Teacher Orientat	01.2.2310.0689.2.00.01	New Teacher Orientation Supplies	\$2.50
Check Total:							\$29.81
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1108.0410.2.01.21	15-16 Coop Supplies for Math Department	\$204.75
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1109.0410.2.01.21	15-16 Coop Supplies for Science Department	\$26.54
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1110.0410.2.01.21	15-16 Coop Supplies for HS & FA Language Arts Department	\$125.80
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1116.0410.2.01.21	15-16 Coop Supplies for HS Art Department	\$120.14
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1119.0410.2.01.21	15-16 Coop Supplies for Foreign Language Department	\$102.83
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1122.0410.2.01.21	15-16 Coop Supplies for FA Industrial Tech Department	\$15.42
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1130.0410.2.01.21	15-16 Coop Supplies for HS Sped Department	\$32.07

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1130.0410.2.01.21	15-16 Coop Supplies for FA Speed Department	\$19.42
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1130.0410.2.01.21	15-16 Coop Supplies for General Instructional	\$478.73
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.1160.0410.2.01.21	15-16 Coop Supplies for FCS Department	\$65.43
10057	08/31/2015	1266	Pyramid paper Company	S1293242.001.1	01.2.2222.0410.2.01.21	15-16 Coop Supplies for Media Center	\$78.09
Check Total:							\$1,269.22
10058	08/31/2015	1266	Ramada Inn Kearney	Barb Ehrhart 7/31	01.2.1210.0670.1.09.99	Lodging expenses incurred on 07-28-15, 07-29-15 and 07-30-15 while attending	\$327.00
Check Total:							\$327.00
10059	08/31/2015	1266	Robinson Electric, Inc.	9277	01.2.2610.0410.2.02.00	Check smart boards tripping breaker circuit overloaded. added circuits for smart boards	\$1,348.91
Check Total:							\$1,348.91
10060	08/31/2015	1266	Roosevelt Public Power Dist.	60162 AUGUST 15	01.2.2610.0322.1.18.00	Cedar Canyon Electric	\$1,568.41
Check Total:							\$1,568.41
10061	08/31/2015	1266	Sandberg Implement, Inc.	IV63240	01.2.2750.0337.1.00.00	Chain for the chain saw at the shop	\$87.36
10061	08/31/2015	1266	Sandberg Implement, Inc.	IV64165	01.2.2750.0337.1.00.00	screws, tube, flat seat, swivel nut, washer, gauge, manifold, grommet and bypass for the fuel treatment, and face for trimmers at the Shop for the grounds.	\$51.18
10061	08/31/2015	1266	Sandberg Implement, Inc.	IV64339	01.2.2750.0337.1.00.00	Fuel filter for the mower	\$87.56
10061	08/31/2015	1266	Sandberg Implement, Inc.	IV64766	01.2.2750.0337.1.00.00	Drive motor seal, trans pump kit, spindle seal, steering lever, seal kits strainer suction, filter	\$29.04
10061	08/31/2015	1266	Sandberg Implement, Inc.	WO62240	01.2.2750.0337.1.00.00		\$3,693.33
Check Total:							\$3,948.47
10062	08/31/2015	1266	Schaaf, Sarah	Mileage Reimb July15	01.2.1291.0671.1.09.99	Mileage expenses incurred on behalf of GPS for extended year services July 1-23, 2015	\$26.85
Check Total:							\$26.85
10063	08/31/2015	1266	Scholastic Inc.	M55979702	01.2.1109.0440.2.02.22	Science World Magazines	\$56.95

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$56.95
10064	08/31/2015	1266	School Datebooks	C15-0092483	01.2.1130.0408.2.01.21	15-16 Planners for HS & FA - Invoice #C15-0092483 (775 Planners @ \$5.20 Each)	\$4,211.35
Check Total:							\$4,211.35
10065	08/31/2015	1266	School Specialty	208114271256	01.2.1130.0410.1.05.15	Hearing protector head phones	\$51.99
10065	08/31/2015	1266	School Specialty	208114791297	01.2.1130.0410.2.01.21	Hammond & Stephens Lesson Plan Book - Block Scheduling - Form 803190 (0440)	\$168.50
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1109.0410.2.01.21	15-16 Coop Supplies for FA Science Department	\$43.29
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1110.0410.2.01.21	15-16 Coop Supplies for Language Arts Department	\$25.60
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1116.0410.2.01.21	15-16 Supplies for HS Art Department	\$443.32
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1116.0410.2.03.21	15-16 Supplies for FA Art Department	\$170.60
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1117.0410.2.01.21	15-16 Coop Supplies for Vocal Department	\$8.52
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1119.0410.2.01.21	15-16 Coop Supplies for Foreign Language Department	\$55.82
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1122.0410.2.01.21	15-16 Coop Supplies for FA Industrial Tech Department	\$10.65
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1130.0410.2.01.21	15-16 Coop Supplies for HS Sped Department	\$9.36
10065	08/31/2015	1266	School Specialty	308102214304.1	01.2.1160.0410.2.01.21	15-16 Coop Supplies for FCS Department	\$14.78
Check Total:							\$1,002.43
10066	08/31/2015	1266	Sherfey, Candice	reimb teachers corne	01.2.1130.0410.1.05.15	Supplies purchased at Teachers Corner	\$16.68
Check Total:							\$16.68

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10067	08/31/2015	1266	Sherwin-Williams Company	0348-3	01.2.2610.0410.2.01.00	5 Gallon buckets of paint for the Football	\$198.95
10067	08/31/2015	1266	Sherwin-Williams Company	0352-5	01.2.2610.0410.2.01.00	Paint white, royal blue old gold and athletic white for the Football field	\$2,702.80
10067	08/31/2015	1266	Sherwin-Williams Company	0482-9	01.2.2610.0410.1.00.00	Tip for the painting cart for the Football field	\$24.95
10067	08/31/2015	1266	Sherwin-Williams Company	112-2	01.2.2610.0410.2.01.00	Paint for the practice field at the HS	\$88.02
10067	08/31/2015	1266	Sherwin-Williams Company	482-9	01.2.2610.0410.1.00.00	Tip for the sprayer gun for them to paint on the football field	\$24.95
10067	08/31/2015	1266	Sherwin-Williams Company	61-1	01.2.2610.0410.2.01.00	Paint for the HS Locker room floors	\$412.74
10067	08/31/2015	1266	Sherwin-Williams Company	98-3	01.2.2610.0410.2.01.00	Paint for the Locker rooms at the HS	\$200.72
Check Total:							\$3,653.13
10068	08/31/2015	1266	Snell Services, Inc.	1936	01.2.2610.0410.1.04.00	Leviton switches for Lincoln.	\$391.20
10068	08/31/2015	1266	Snell Services, Inc.	1951	01.2.2610.0410.1.06.00	Repair pin hole leak in boiler water supply line at Geil	\$150.55
10068	08/31/2015	1266	Snell Services, Inc.	2114	01.2.2610.0410.1.04.00	Test backflow device at Lincoln	\$86.50
10068	08/31/2015	1266	Snell Services, Inc.	2114	01.2.2610.0410.1.05.00	Test backflow device at Northfield	\$86.50
10068	08/31/2015	1266	Snell Services, Inc.	2114	01.2.2610.0410.1.06.00	Test backflow device at Geil	\$86.50
10068	08/31/2015	1266	Snell Services, Inc.	2114	01.2.2610.0410.1.18.00	Test backflow device at Cedar Canyon	\$86.50
10068	08/31/2015	1266	Snell Services, Inc.	2114	01.2.2610.0410.2.01.00	Test backflow device at HS	\$86.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10068	08/31/2015	1266	Snell Services, Inc.	2114	01.2.2610.0410.2.02.00	Test backflow device at JH	\$86.50
10068	08/31/2015	1266	Snell Services, Inc.	2432	01.2.2610.0410.1.18.00	Replace flow switch for chemical pump at Cedar Canyon	\$395.50
10068	08/31/2015	1266	Snell Services, Inc.	2524	01.2.2610.0409.1.00.00	Covers for the District stock.	\$28.20
10068	08/31/2015	1266	Snell Services, Inc.	2726	01.2.2610.0410.2.02.00	Flush Rinnai water heater in kitchen and installed ignitor, water filter assembly, and flame	\$404.40
Check Total:							\$1,888.85
10069	08/31/2015	1266	Spic & Span Cleaners	5183	01.2.2610.0409.1.00.00	Weed Killer for the grounds in the District	\$450.00
10069	08/31/2015	1266	Spic & Span Cleaners	5267	01.2.2610.0409.1.00.00	Ranger power weed killer for the District Grounds.	\$450.00
Check Total:							\$900.00
10070	08/31/2015	1266	Staples Advantage	7141748051	01.2.2610.0410.1.00.00	Office supplies: Electric Stapler for Accounts Payable Dept	\$111.15
10070	08/31/2015	1266	Staples Advantage	Auth no OAPRVO	01.2.2610.0410.1.00.00	Monitor Stand for Kacey Sell	\$17.42
Check Total:							\$128.57
10071	08/31/2015	1266	Staples Credit Plan	16969791300145242	01.2.1136.0410.1.00.06	Labels, 2 Extension cords, usb wifi adapter	\$40.03
10071	08/31/2015	1266	Staples Credit Plan	16969791300145242	01.2.1136.0410.2.00.06	Labels, 2 Extension cords, usb wifi adapter	\$40.03
10071	08/31/2015	1266	Staples Credit Plan	4600681326	01.2.2410.0410.2.02.22	Brother Drum Cartridge (fax)	\$139.99
10071	08/31/2015	1266	Staples Credit Plan	4600681326	01.2.2410.0410.2.02.22	Dell Drum Kit (office printer)	\$186.99
Check Total:							\$407.04
10072	08/31/2015	1266	Star-Herald	A/R13217478	01.2.2310.0350.1.00.01	General Gering Public Schools Classified, help wanted	\$171.88

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10072	08/31/2015	1266	Star-Herald	A/R13217478	01.2.2310.0350.2.00.01	General Gering Public Schools Classified, help wanted	\$171.88
Check Total:							\$343.76
10073	08/31/2015	1266	Sterling West	03891	01.2.1250.0480.1.09.99	Molded Swing Seat (special needs)	\$985.00
10073	08/31/2015	1266	Sterling West	playground equip nf	01.2.1130.0690.1.05.15	SportsPlay equipment for the playground	\$4,174.00
Check Total:							\$5,159.00
10074	08/31/2015	1266	Supreme School Supply	37817	01.2.1130.0410.2.01.21	3 - Plan Books 40D = Invoice #37817	\$8.97
10074	08/31/2015	1266	Supreme School Supply	40793	01.2.1130.0410.2.01.21	Teacher's Daily Reference	\$147.50
10074	08/31/2015	1266	Supreme School Supply	40793	01.2.1130.0410.2.01.21	Class Record Book	\$266.90
Check Total:							\$423.37
10075	08/31/2015	1266	TAESE/USU	RDA 61 Barb Ehrhart	01.2.1210.0670.1.09.99	Registration Fee to attend 08-27-15 NE Results Accountability	\$30.00
Check Total:							\$30.00
10076	08/31/2015	1266	Teachers Corner	016131	01.2.1130.0410.1.24.16	Teacher Gift Certificates	\$2,400.00
10076	08/31/2015	1266	Teachers Corner	016133	01.2.2120.0410.1.18.18	Supplies	\$900.00
Check Total:							\$3,300.00
10077	08/31/2015	1266	The Library Store, Inc.	146211	01.2.2222.0410.1.05.03	McAndrew- Library Labels CC	\$50.60
10077	08/31/2015	1266	The Library Store, Inc.	146211	01.2.2222.0410.1.05.03	McAndrew- Library Labels- Lincoln	\$37.32
10077	08/31/2015	1266	The Library Store, Inc.	146211	01.2.2222.0410.1.05.03	McAndrew- Library Labels- NF	\$37.32
10077	08/31/2015	1266	The Library Store, Inc.	146211	01.2.2222.0410.1.05.03	McAndrew- Library labels- Geil	\$37.32
Check Total:							\$162.56
10078	08/31/2015	1266	The Rock Pile Of Paul Reed Constr & Supp	9426	01.2.2610.0410.1.05.00	Northfield Playground 3/8" armour coat	\$685.55
Check Total:							\$685.55

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10079	08/31/2015	1266	Tyler Technologies, Inc.	025-130115	01.2.2510.0318.1.00.00	Contract/Maintenance Agreement	\$12,570.36
10079	08/31/2015	1266	Tyler Technologies, Inc.	025-130115	01.2.2510.0318.2.00.00	Contract/Maintenance Agreement	\$12,570.36
Check Total:							\$25,140.72
10080	08/31/2015	1266	Wal-Mart _18940	01-01/521800408838	01.2.1112.0410.2.01.21	Supplies/FA Intro to Business Class	\$18.49
10080	08/31/2015	1266	Wal-Mart _18940	01.01/522400892149	01.2.1108.0410.2.01.21	Earbuds for Math Lab @ FA	\$43.78
10080	08/31/2015	1266	Wal-Mart _18940	01.03/520300593406	01.2.2610.0410.1.00.00	Vacuum with a 2 yr warranty at Warehouse for me and lionel to use.	\$143.00
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Cable Tie	\$2.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Cable Tie	\$1.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Woven ribbon	\$1.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - 1st Md Cup	\$4.50
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - 1st Md Cup	\$6.06
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Thermal 9/11	\$8.88
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Baker - Address Label	\$7.27
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Address Label	\$7.27
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Dap 4lb Plaster	\$3.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Sanitizer	\$3.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Sanitizer	\$3.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Sanitizer	\$3.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Sanitizer	\$35.73
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Binder pouch	\$23.28
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Binder pouch	\$0.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Binder pouch	\$4.85
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Binder pouch	\$9.70
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Binder pouch	\$9.70
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Notebook	\$4.25

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Baker - Filler paper	\$19.68
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000140082	01.2.1130.0410.1.04.14	Barker - Filler paper	\$19.68
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Crates	\$1.00
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Stick Em	\$0.88
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Stick Em	\$0.88
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Stickem JPCH	\$0.88
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Crate	\$3.47
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - port	\$15.00
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - EMR AA 24 pack	\$13.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Batteries	\$13.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Card box	\$9.40
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Pink Box	\$1.88
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522000366239	01.2.1130.0410.1.04.14	Barker - Card box	\$7.52
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - 3M hook	\$2.94
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - Command	\$3.27
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - Lam Id Card	\$4.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - Lam Id Card	\$4.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - Lam Id Card	\$4.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - Lam Id Card	\$4.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522400396073	01.2.1130.0410.1.04.14	Barker - Lam Id Card	\$4.97
10080	08/31/2015	1266	Wal-Mart _18940	01.04/522600117458	01.2.1130.0410.1.04.14	Barker - port	\$15.00
10080	08/31/2015	1266	Wal-Mart _18940	01.08-522900149333	01.2.1130.0408.1.05.15	100 Folders	\$15.00
10080	08/31/2015	1266	Wal-Mart _18940	01.08/ 520400479920	01.2.1130.0410.1.05.15	Supplies purchased by Kathy Unick	\$31.40
10080	08/31/2015	1266	Wal-Mart _18940	01.08/520600761659	01.2.1130.0408.1.05.15	Supplies purchased by Carol Propp	\$13.82
10080	08/31/2015	1266	Wal-Mart _18940	01.08/520800817112	01.2.1130.0410.1.05.15	Supplies purchased by Jenna Libsack	\$15.38
10080	08/31/2015	1266	Wal-Mart _18940	01.08/522400488207	01.2.1130.0408.1.05.15	Supplies purchased by Lois for students	\$96.29

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10080	08/31/2015	1266	Wal-Mart_18940	01.14/520900639604	01.2.2213.0410.1.00.02	Martin- Picture frame for accreditation certificate	\$4.00
Check Total:							\$684.65
10081	08/31/2015	1266	Westco_16360	5123575	01.2.2751.0336.1.00.00	Propane for the Booster Club grills at the Stadium.	\$21.12
10081	08/31/2015	1266	Westco_16360	832-61993	01.2.2610.0410.1.00.00	Lumark flood and gasket for bodies.	\$13.15
10081	08/31/2015	1266	Westco_16360	832-62242	01.2.2610.0410.1.00.00	Spray gun, adjustable tip brass, stainless barb for Maint.	\$55.43
10081	08/31/2015	1266	Westco_16360	832-62317	01.2.2610.0410.1.00.00	Stainless barb for the Maint to use.	\$5.69
10081	08/31/2015	1266	Westco_16360	832-62433	01.2.2610.0410.1.00.00	Sprayer tee for Maint use	\$1.65
Check Total:							\$97.04
10082	08/31/2015	1266	WPCI	S106056	01.2.2310.0318.1.00.01	Pre-Employment Drug Tests	\$273.00
Check Total:							\$273.00
10083	08/31/2015	1267	Nebraska Association For The Gifted Annu	Conference Registr.	01.2.1308.0670.1.00.30	Registration Fees for staff to attend February 25 & 26, 2016 Nebraska Association for the	\$1,125.00
Check Total:							\$1,125.00
Bank Total:							\$286,557.44

#### Voided Checks

9898	08/28/2015	1263	Gering Public Schools	VOID	01.4.0000.0070.0.00.00	VOID: need two checks	\$60,000.00
Check Total:							\$60,000.00
Voided Checks Total:							\$60,000.00

## Gering Public Schools

### Disbursement Detail Listing

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

**Date Range:** 08/01/2015 - 08/31/2015

**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
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-Building

Bank Account: 154559

1489	08/04/2015		Platte Valley National Bank	V100689	08.2.2643.0001.0.00.00	BL #5	\$3,436.49
1489	08/04/2015		Platte Valley National Bank	V100689	08.2.2643.0002.0.00.00	BL #5	\$463.51
<b>Check Total:</b>							<b>\$3,900.00</b>
<b>Bank Total:</b>							<b>\$3,900.00</b>

#### Manual Checks Recap

1489	08/04/2015	10319	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #5	\$3,436.49
1489	08/04/2015	10319	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #5	\$463.51
<b>Check Total:</b>							<b>\$3,900.00</b>
<b>Manual Checks Total:</b>							<b>\$3,900.00</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2015 - 08/31/2015

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				
934	08/12/2015	1253	Johns, Christina	Reimb Lunches 3 kids	06.2.1099.0104.0.00.00	Grayce Johns - Reimburse Lunches Qualified for State Assistance	\$39.80
934	08/12/2015	1253	Johns, Christina	Reimb Lunches 3 kids	06.2.1099.0104.0.00.00	Chance Johns - Reimburse Lunch balance family qualified for state assistance	\$80.00
934	08/12/2015	1253	Johns, Christina	Reimb Lunches 3 kids	06.2.1099.0104.0.00.00	Hannah Coleman- Reimburse lunch balance - family qualified for state assistance	\$55.00
Check Total:							\$174.80
935	08/12/2015	1253	Nelson, Holly	Reimb Garretts Lunch	06.2.1099.0104.0.00.00	Reimburse Garret Nelsons' Lunch Balance	\$99.65
Check Total:							\$99.65
936	08/12/2015	1253	Petty Cash -Cafeteria	15/16 Start Up 4	06.2.1099.0690.0.00.00	15/16 startup Northfield	\$40.00
936	08/12/2015	1253	Petty Cash -Cafeteria	15/16 Start Up 4	06.2.1099.0690.0.00.00	15/16 startup Geil	\$50.00
936	08/12/2015	1253	Petty Cash -Cafeteria	15/16 Start Up 4	06.2.1099.0690.0.00.00	15/16 startup Lincoln	\$50.00
936	08/12/2015	1253	Petty Cash -Cafeteria	15/16 Start Up 4	06.2.1099.0690.0.00.00	15/16 startup HS	\$75.00
Check Total:							\$215.00
937	08/31/2015	1264	Couch, Scott	Reimb Meals	06.2.1099.0104.0.00.00	Reimbursement of lunch account balance	\$43.50
Check Total:							\$43.50
938	08/31/2015	1264	Fiesterman, Jana	REIMB LUNCH MONEY	06.2.1099.0104.0.00.00	Reimburse lunch money qualified for free lunches Madison Budke & Mackenzie	\$197.40
Check Total:							\$197.40
939	08/31/2015	1264	Fresh Foods Inc.	0168400050037	06.2.1099.0407.0.00.00	Gluten Pasta	\$7.90
939	08/31/2015	1264	Fresh Foods Inc.	clementines 8.18.15	06.2.1097.0407.0.05.00	Northfield/FF \$ V Program	\$302.33
939	08/31/2015	1264	Fresh Foods Inc.	cucumbers 8.17.15	06.2.1097.0407.0.05.00	Northfield/Fresh Fruit and Vegetable Program	\$37.69
939	08/31/2015	1264	Fresh Foods Inc.	grapes 8.20.15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$70.58
939	08/31/2015	1264	Fresh Foods Inc.	Strawberries 8.13.15	06.2.1097.0407.0.05.00	Northfield/Fresh Fruits and Vegetable Program	\$181.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 08/01/2015 - 08/31/2015

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
939	08/31/2015	1264	Fresh Foods Inc.	tomatoes 8.19.15	06.2.1097.0407.0.05.00	Northfield/FF & V Program	\$158.03
Check Total:							\$758.47
940	08/31/2015	1264	Gering Public Schools	august payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$12,188.46
940	08/31/2015	1264	Gering Public Schools	august payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$877.89
940	08/31/2015	1264	Gering Public Schools	august payroll	06.2.1099.0220.0.00.00	Retirement	\$666.76
940	08/31/2015	1264	Gering Public Schools	august payroll	06.2.1099.0220.0.00.00	Health Insurance	\$551.48
940	08/31/2015	1264	Gering Public Schools	august payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$24.30
940	08/31/2015	1264	Gering Public Schools	Postage CAFE 14/15	06.2.1099.0341.0.00.00	Postage 14/15	\$714.35
Check Total:							\$15,023.24
941	08/31/2015	1264	Hennings, Nannette	Reimb Lunch Accounts	06.2.1099.0104.0.00.00	Ashley Hennings - balance	\$15.00
941	08/31/2015	1264	Hennings, Nannette	Reimb Lunch Accounts	06.2.1099.0104.0.00.00	Chelsie Hennings - balance	\$2.50
Check Total:							\$17.50
942	08/31/2015	1264	The Angevine Company	206256	06.2.1097.0530.0.00.00	Metal Frio 12 CS Milk Cooler	\$2,569.38
Check Total:							\$2,569.38
943	08/31/2015	1264	Thompson Glass, Inc.	76679	06.2.1097.0530.0.00.00	Removal of glass on north end of cafeteria counter	\$150.00
943	08/31/2015	1264	Thompson Glass, Inc.	76680	06.2.1097.0530.0.00.00	Removal of glass in window of cafeteria	\$150.00
Check Total:							\$300.00
Bank Total:							\$19,398.94

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Fiscal Year: 2014-2015

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act				Bank Account: 500863858				
4583	08/20/2015	1255	Band Shoppe	653176-01	05.2.5300.0980.2.01.21	Kulerswift Dance Shoe Womens Black 8.5	\$58.90	
4583	08/20/2015	1255	Band Shoppe	653176-01	05.2.5300.0980.2.01.21	Kulerswift Dance Shoe Womens Black 10	\$39.95	
							Check Total:	\$98.85
4584	08/20/2015	1255	Brown & Saenger, Inc.	Supplies	05.2.2415.0410.2.01.17	Pens	\$26.24	
							Check Total:	\$26.24
4585	08/20/2015	1255	Cardmember Services	ELAN 0947 AUG 2015	05.2.6114.0980.2.01.17	Sugar Valley Summit Supplies/Food	\$1,187.50	
4585	08/20/2015	1255	Cardmember Services	ELAN2003 AUG 15	05.2.8024.0980.2.01.17	Lodging for camp (Holiday Inn)	\$887.60	
							Check Total:	\$2,075.10
4586	08/20/2015	1255	Eckerberg, Margaret	REIMB CAMP BB	05.2.8017.0980.2.01.17	Reimbursement for UW basketball camp	\$110.00	
							Check Total:	\$110.00
4587	08/20/2015	1255	Gering Bakery-Ahlers Baking Inc.	218003	05.2.5013.0980.2.01.21	Donuts for 8/12/15 FA & HS Staff Meeting - Invoice #218003	\$35.96	
							Check Total:	\$35.96
4588	08/20/2015	1255	Gering Public Schools-Imprest Acct.	REIMB DUALS REGISTR	05.2.8012.0980.2.01.17	Legend Duals registration	\$500.00	
4588	08/20/2015	1255	Gering Public Schools-Imprest Acct.	REIMB GTM PURCHASE	05.2.5300.0980.2.01.21	Tank Tops for Colorguard from GTM Sportswear (9 @ \$21) - Paid by Students	\$155.75	
4588	08/20/2015	1255	Gering Public Schools-Imprest Acct.	REIMB VERTEX PURCHAS	05.2.2415.0670.2.01.17	Leg Training DVD (via Vertex)	\$49.95	
4588	08/20/2015	1255	Gering Public Schools-Imprest Acct.	soccer camp reimb	05.2.8027.0980.2.01.17	Lodging Soccer Camp (America's Best Value)	\$268.24	
4588	08/20/2015	1255	Gering Public Schools-Imprest Acct.	soccer camp reimb	05.2.8027.0980.2.01.17	Camp Registration (Kick It 3x3)	\$200.25	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4588	08/20/2015	1255	Gering Public Schools-Imprest Acct.	soccer camp reimb	05.2.8027.0980.2.01.17	Camp Registration (Kick it Championships)	\$200.25
Check Total:							\$1,374.44
4589	08/20/2015	1255	GTM Sportswear	100178817	05.2.5300.0980.2.01.21	Balance Due for Tank Tops for Colorguard - Paid by Students	\$38.25
Check Total:							\$38.25
4590	08/20/2015	1255	Jostens _9015	17245587	05.2.5115.0980.2.01.21	2015 Caps & Gowns - Invoice #17245587	\$3,885.05
4590	08/20/2015	1255	Jostens _9015	17422245	05.2.5115.0980.2.01.21	2015 Cap & Gown - Invoice #17422245	\$27.95
4590	08/20/2015	1255	Jostens _9015	17463774	05.2.5115.0980.2.01.21	2015 Cap & Gowns - Invoice #17463774	\$55.90
4590	08/20/2015	1255	Jostens _9015	17518554	05.2.5115.0980.2.01.21	2015 Cap & Gown - Invoice #17518554	\$41.00
4590	08/20/2015	1255	Jostens _9015	17806070	05.2.5115.0980.2.01.21	CREDIT - Unused 2015 Caps & Gown - Credit Memo #17806070	(\$157.43)
Check Total:							\$3,852.47
4591	08/20/2015	1255	Lana, Dusty	OFFICIALS SCRIMMAGE	05.2.5000.0100.2.01.17	Scrimmage officials	\$200.00
Check Total:							\$200.00
4592	08/20/2015	1255	Logoz LLC	4779	05.2.8014.0980.2.01.17	Camp shirts	\$367.50
Check Total:							\$367.50
4593	08/20/2015	1255	Pyramid paper Company	SOFTBALLS	05.2.6105.0530.2.01.17	Softballs	\$197.94
Check Total:							\$197.94
4594	08/20/2015	1255	School Specialty	308102214304 partial	05.2.8024.0980.2.01.17	Volleyballs (reimbursed by Gering UP)	\$385.38
Check Total:							\$385.38
4595	08/20/2015	1255	SportDecals, Inc.	ARINV-422792	05.2.8014.0980.2.01.17	Helmet decals	\$462.05
Check Total:							\$462.05
4596	08/20/2015	1255	Thompson, Tyler	lodging reimburse	05.2.5053.0980.2.01.17	Lodging reimbursement (Speech Camp)	\$169.12
Check Total:							\$169.12

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 08/01/2015 - 08/31/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4597	08/20/2015	1255	Wal-Mart _18940	01.01/52230052864	05.2.5013.0980.2.01.21	Welcome Back "Mints" for Teachers	\$54.72
Check Total:							\$54.72
4598	08/27/2015	1262	Cardmember Services	ELAN 3199 SEPT 15	05.2.5013.0980.2.01.21	Coffee from The Daily Grind Coffeehouse for the Career Academy Taskforce Meeting on	\$18.00
Check Total:							\$18.00
4599	08/27/2015	1262	Cheyenne Football Officials Association	OFFICIALS HASTINGS	05.2.5000.0100.2.01.17	Officials--Varsity vs Hastings	\$475.00
Check Total:							\$475.00
4600	08/27/2015	1262	Doggett, Ron	officials alliance	05.2.6105.0100.2.01.17	Officials-JV/V vs Alliance	\$100.00
Check Total:							\$100.00
4601	08/27/2015	1262	Domino's Pizza	order#440629	05.2.5045.0980.2.01.17	Beginning of the year meeting	\$114.36
Check Total:							\$114.36
4602	08/27/2015	1262	Fundraising University	10238	05.2.8014.0980.2.01.17	Bulldog card fundraiser	\$9,127.00
Check Total:							\$9,127.00
4603	08/27/2015	1262	Hodges, Joshua	officials alliance	05.2.6105.0100.2.01.17	Officials--JV/V vs Alliance	\$100.00
Check Total:							\$100.00
4604	08/27/2015	1262	Logoz LLC	4915	05.2.5013.0980.2.01.21	Be Blue and Gold Banner for HS - Invoice #4915	\$100.00
4604	08/27/2015	1262	Logoz LLC	4916	05.2.5013.0980.2.01.21	Be Blue and Gold Banner for FA - Invoice #4916	\$100.00
Check Total:							\$200.00
4605	08/27/2015	1262	Monument Physical Therapy	summer conditioning	05.2.2415.0318.2.01.17	Summer conditioning	\$870.00
Check Total:							\$870.00
4606	08/27/2015	1262	Townsend Furniture	lumber for projects	05.2.5033.0980.2.01.21	Lumber for Projects	\$625.00
Check Total:							\$625.00
4607	08/31/2015	1265	A Wish Come True	1060223	05.2.5300.0980.2.01.21	2 Adult Medium Color Guard Uniforms - G125 - Expressions LG Slv Jmpst	\$205.00
Check Total:							\$205.00

## Gering Public Schools

### Disbursement Detail Listing

**Bank Name:** FSB-Act

**Date Range:** 08/01/2015 - 08/31/2015

**Sort By:** Check

**Bank Account:** 500863858

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2014-2015

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4608	08/31/2015	1265	Gering Public Schools	postage 14/15	05.2.2415.0980.2.01.17	Postage Activity 14/15	\$29.76	
							Check Total:	\$29.76
4609	08/31/2015	1265	GTM Sportswear	100180977	05.2.5300.0980.2.01.21	Intrigue Jacket - Women's Cut - Black/Royal/White - Team Order - Quantity 8	\$552.00	
							Check Total:	\$552.00
4610	08/31/2015	1265	Infinite Graphics and Signs, LLC	2839	05.2.5046.0980.2.01.21	"Bulldog Referral" 4" X 6" Postcards (1,000) for PBS - Quote #3482 - #beBlueandGold	\$165.00	
							Check Total:	\$165.00
4611	08/31/2015	1265	Revelle, Shelly	reimb supplies	05.2.5013.0980.2.01.21	Reimburse/Plates, Forks & Napkins from Family Dollar for Blue & Golden Open House on	\$23.00	
							Check Total:	\$23.00
							Bank Total:	\$22,052.14

<u>Fund</u>	<u>Amount</u>
01	\$286,557.44
05	\$22,052.14
06	\$19,398.94
08	\$3,900.00
<hr/>	
Fund Totals:	\$331,908.52

**End of Report**

**Disbursements Grand Total: \$331,908.52**

**GERING PUBLIC SCHOOLS  
GERING, NE**

CERTIFICATED EMPLOYEE QUALIFICATIONS, RECRUITMENT, SELECTION

Persons interested in a certificated position, other than administrative positions which will be employed in accordance with board policies in Series 300, "Administration," shall have an opportunity to apply and qualify for certificated positions in the school district without regard to age, race, creed, color, sex, national origin, religion, ~~or disability,~~ veteran status, pregnancy, or childbirth or related medical condition. Job applicants for certificated positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state certificate or license if required for the position.

Announcement of the position shall be in a manner which the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from and completed applications shall be returned to the school district administrative office. Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who will be directly supervising and overseeing the person being hired.

In the initial employment process, including on the initial application, the applicant shall not be asked to disclose, orally or in writing, information concerning the applicants criminal record or history, until it has been determined that the applicant meets the minimum employment qualifications. This does not prohibit the requirement to disclose an applicant's criminal record or history relating to sexual or physical abuse. Following a determination that the applicant meets minimum employment qualifications, a criminal history information check and questions regarding the applicant's criminal record or history are allowed.

A minimum of three reference checks made by telephone and using a standard list of questions shall be used in the screening process. These checks shall be documented and filed with the employee's records.

The board shall take action regarding employment of certificated applicants after receiving a recommendation from the superintendent. However, the superintendent shall have the authority to employ a certificated employee on a temporary basis until a recommendation can be made and action can be taken by the board on the position.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding qualifications, recruitment and selections of such employees shall be followed.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).  
42 U.S.C. §§ 2000e et seq. (1994).  
42 U.S.C. §§ 12101 et seq. (1994).

Cross Reference: 402.01 Equal Employment Opportunity  
406 Certificated Employees - General  
411.01 Substitute Teachers  
412.02 Support Staff Qualifications, Recruitment, Selection

| Approved 03/15/10 Reviewed 9/14/15 ~~6/23/14~~

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CLASSIFIED STAFF QUALIFICATIONS, RECRUITMENT, AND SELECTION**

Managing the qualifications, recruitment and selection of candidates for these positions shall be the responsibility of the superintendent or designee who shall confer with principals and other supervisory personnel in making a selection.

Persons interested in a classified staff position shall have an opportunity to apply and qualify for classified staff positions in the school district without regard to age, race, creed, color, sex, national origin, religion, ~~or~~ disability, veteran status, pregnancy, or childbirth or related medical condition. Job applicants for classified staff positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state or other license or certificate, if required, for the position.

All vacancies shall be made known to the present staff. Anyone qualified for a position may submit an application.

Announcement of the position shall be through means the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from, and completed applications shall be returned to, the central administration office. A standard application form shall be developed for these positions to ensure the enforcement of non-discrimination employment procedures. A signed release shall be obtained from the prospective candidates authorizing reference and background checks.

Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who directly supervises and oversees the position. The interviewer shall work from a written list of interview questions, using the same set of questions for each applicant. Gaps in the applicant's employment record will be questioned and checked.

In the initial employment process, including on the initial application, the applicant shall not be asked to disclose, orally or in writing, information concerning the applicants criminal record or history, until it has been determined that the applicant meets the minimum employment qualifications. This does not prohibit the requirement to disclose an applicant's criminal record or history relating to sexual or physical abuse. Following a determination that the applicant meets minimum employment, qualifications, a criminal history information check and questions regarding the applicant's criminal record or history are allowed.

A minimum of three reference checks made by telephone and using a standard list of questions shall be used in the screening process. These checks shall be documented and filed with the employee's records.





| Approved 5/17/10 Reviewed ~~6/23/14~~ 9/14/15

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CURRICULUM GUIDES AND COURSE OUTLINES**

Curriculum guides and course outlines will be written for all courses offered in the district, including Standards as adopted by the State Board of Education. Teachers are expected to adhere closely to the course of study adopted by the district. Principals are expected to closely monitor and enforce the adopted course of study and materials of the district. Information regarding course offerings will be made available to all students and interested district patrons, upon request.

| Approved 07/19/10

Reviewed 9/14/15

**GERING PUBLIC SCHOOLS  
GERING, NE**

**DATA OR RECORDS RETENTION**

School district records shall be housed in the central administration office of the school district. It shall be the responsibility of the superintendent to oversee the maintenance and accuracy of the records. The following records shall be kept and preserved according to the schedule below:

- |  |                            |
|--|----------------------------|
| • Secretary's financial records  | Permanently                |
| • Treasurer's financial records  | Permanently                |
| • Minutes of the Board of Directors  | Permanently                |
| • Annual audit reports   | Permanently                |
| • Annual budget  | Permanently                |
| • Permanent record of individual pupil   | Permanently                |
| • Records of payment of judgments against the school district  | 20 years                   |
| • Bonds and bond coupons   | 10 years                   |
| • Written contracts  | 10 years                   |
| • Cancelled warrants, check stubs, bank statements, bills, invoices, inventories and related records | 5 years                    |
| • Program grants   | As determined by the grant |
| • Nonpayroll personnel records   | 7 years                    |
| • Payroll records  | 3 years                    |
| • Special Education Records  | 5 years                    |

Employees' records shall be housed in the central administration office of the school district. The employees' records shall be maintained by the superintendent, the building administrator and the employee's immediate supervisor.

The permanent and cumulative records of students currently enrolled, past graduates, and students no longer enrolled in the school district shall be housed where they can be maintained securely and efficiently for the district's needs.

~~The permanent and cumulative records of students currently enrolled in the school district shall be housed in the central administration office of the attendance center where the student attends. Permanent records must be housed in a fireproof vault.~~

~~Records of students who have graduated or are no longer enrolled in the school district shall be housed in the Gering High School.~~

The superintendent may store any or all school district records electronically. use digital imaging formatted school district records ~~A properly authenticated digitized reproduction of a record meets the same legal requirements as the original record.~~

Cross Reference:   203.04 Secretary  
                           204.11 Meeting Minutes  
                           402.06 Employee Records  
                           507    Student Records  
                           1003   Public Examination of District Records

| Approved 01/19/04

Reviewed ~~3/26/13~~ 9/14/15

Revised 9/14/15

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SAFETY DRILLS**

All schools are required to instruct and drill students on emergency procedures so that students may respond to an emergency without confusion and panic. All building occupants will participate in the drills. Each building administrator will conduct emergency drills in accordance with ~~state statute~~ requirements of the State Fire Marshall and the district's Emergency Safety Plan. All drill alarms shall be sounded on the fire alarm system.

Drills and instruction on fire emergencies shall include routes and methods of exiting the school building. At least one emergency exit and relocation drill shall be conducted every month the facility is in session, except in months when the weather is severe. The drills may be deferred provided that the required number of drills is achieved and at least four are conducted before the drills are deferred.

Unless the building is occupied year-round, one additional drill shall be required in the first 30 days of the school year. A minimum of two years of completed fire drill records shall be kept on site and available for review by the State Fire Marshall Deputy.

At least two tornado drills and two lockdown drills shall be conducted during each school year. ~~Instruction on tornado dangers and natural disasters shall be conducted at least twice each year.~~

Legal Reference: Neb. Statute 79-705 and 706  
Neb. Statute 81-527  
NFPA Life Safety Code 101 Sect. 15.7  
Cross Reference: 508.5 Emergency Plans and Drills

|  

---

| Approved 01/19/04

Reviewed ~~2/24/14~~ 9/14/15 Revised 9/14/15

Formatted: Tab stops: 0.64", Left

### REPORT OF SCHOOL FIRE DRILL

It shall be the duty of the State Fire Marshal and his or her deputies and assistants to require teachers of public and private schools and educational institutions to conduct regular fire drills in accordance with such rules and regulations as he or she may adopt and promulgate and to keep all doors and exits unlocked during school hours.

Tornado or disaster drills do not substitute for fire drills.

This form is to be kept on file in the school office during school months. Indicate on chart below each time a drill is conducted. Deputy State Fire Marshals will visit schools to check on drills being held in accordance with State Law.

\*\*\*\*\*

Name of School	District	City <input type="checkbox"/>	Rural <input type="checkbox"/>
Town	County		

Drill Number	Date of Drill	Time AM/PM	Exit Time	# of Students	Conducted By
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

A minimum of two years of completed fire drill records shall be kept on site and available for review by the State Fire Marshal Deputy.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**MEETING MINUTES**

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

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. The minutes shall also include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

Minutes awaiting approval at the next board meeting will be available for inspection at the ~~office of the superintendent after the board secretary transcribes the notes into written material.~~ central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.

Legal Reference:                   Neb. Statute 79-577  
  79-58079-582, 583  
  84-712  
  84-1408 to 1414

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

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

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

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**EQUAL EMPLOYMENT OPPORTUNITY**

The Gering Public School District shall provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and non-discrimination laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. ~~The school district shall be non-discriminatory in major job categories where women, men, minorities and persons with disabilities are underrepresented.~~—Employees will support and comply with the district's established equal employment opportunity and non-discrimination policies. Employees shall be given notice of this policy annually. The board shall appoint the Superintendent or his/her designee to serve as non-discrimination compliance coordinator.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Nebraska Department of Education for the position for which they apply.

In employing individuals, the district will not discriminate in any aspect of employment with regard to race, color, religion, national or ethnic origin, sex, disability, age, marital status, genetic background, veteran status, pregnancy, or childbirth or related medical condition.

~~In employing individuals, the board shall consider the qualifications, credentials, and records of the applicants without regard to race, color, sex, national origin, religion, age or disability.~~

Advertisements and notices for vacancies within the district shall contain the following statement: "The Gering Public\_School District is an equal employment opportunity (EEO)/non-discrimination employer." The statement shall also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, shall be directed to the non-discrimination compliance coordinator by writing to the Non-Discrimination Compliance Coordinator, Gering Public School District, 1519 10<sup>th</sup> St., Gering, Nebraska 69341; or by telephoning 308-436-3125.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education,

Formatted: Superscript

~~One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO 64106, (816) 268-0599, the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112 or by email to [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov).  
10220 North Executive Hills Boulevard 8th Floor, Kansas City, MO 64153-1367, (816) 880-4200 or the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112.~~

This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

~~Further information and procedures for filing a complaint are available at the website of the Nebraska Equal Opportunity Commission, <http://www.neoc.ne.gov/comp/comp.htm>. Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.~~

Legal Reference: 29 U.S.C. §§ 621-634 (1994).  
42 U.S.C. §§ 2000e et seq. (1994).  
42 U.S.C. §§ 12101 et seq. (1994).  
Neb. Statute 48-1101 et seq. (Nebr. Fair Employment Practice Act)

Cross Reference: 103 Equal Educational Opportunity  
404.06 Harassment by Employees  
406.02 Certificated Employee Qualifications, Recruitment and Selection  
412.02 Support Staff Qualifications, Recruitment and Selection

Approved 03/15/10  
11/21/11

Reviewed: ~~10/31/11~~ 11/17/15

Revised:

**GERING PUBLIC SCHOOLS  
GERING, NE**

**FACILITIES FOR MILK EXPRESSION**

The district will designate a private area, other than a restroom, for an employee for breast-feeding or to express breast milk for her nursing child in a place which is shielded from view and free from intrusion from co-workers and the public.

Legal Reference:                    LB 627 (2015)

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SUICIDE AWARENESS**

The board wishes to ensure that appropriate staff training for suicide awareness and prevention as required by state statutes is conducted on an annual basis. All district nurses, teachers, counselors, school psychologists, administrators, school social workers, and any other appropriate personnel shall receive at least one hour of such training each year.

The training should include such topics as how to identify appropriate mental health services both within the school and also within the larger school community, and when and how to refer youth and their families to those services.

It shall be the responsibility of the superintendent or his/her designee to implement and monitor this training.

Legal Reference: 2014 LB 923

Approved: 8/17/15

Reviewed:

Revised:

**GERING PUBLIC SCHOOLS  
GERING, NE**

**RETURN FROM PEDIATRIC CANCER**

The Board recognizes that students who have been treated for pediatric cancer and are returning to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.

The district shall establish a return to learn protocol for students returning from the treatment of pediatric cancer. The return to learn protocol shall recognize that these students may need accommodations for specific cognitive, behavioral, physical, developmental, and social impairments.

When appropriate, a section 504 plan may be developed to coordinate and accomplish these accommodations and modifications.

It is the responsibility of the superintendent to implement this policy.

Legal Reference:                    LB 511 (2015)

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CURRICULUM DEVELOPMENT**

Curriculum development shall be an ongoing process in the school district. Each curriculum area shall be reviewed and revised when necessary according to the timelines set out by the superintendent or their designee. These timelines will provide for periodic review of each curriculum area.

The superintendent or their designee shall be responsible for curriculum development and for determining the most effective way of conducting research of the school district's curriculum needs and a long-range curriculum development program. In making recommendations to the board, the superintendent shall propose a curriculum that will:

- fulfill the philosophy of the school district;
- reflect the educational and operational needs assessment of the school district;
- articulate courses of study from kindergarten through grade twelve;
- identify minimum objectives for each course and, at the elementary level, for each grade;
- provide for the evaluation of the procedures and methods for attaining the objectives;
- provide for objective monitoring of a student's progress;
- provide for the needs of vocational and college bound students;
- include, if feasible, the course offerings requested by the students;
- provide measurable quality academic content standards by the dates specified in Part 004 of Rule 10 that are the same as, equal to or more rigorous than the adopted state standards of the Nebraska Department of Education.
- ~~meet the requirements of the Nebraska Department of Education.~~

The above mentioned standards include the English Language Arts Standards (2014), Mathematics Standards (2010), Science Standards (2010) and Social Studies Standards (2012) as approved by NDE. Any changes from the specific standards as approved by NDE in those four areas will be attached to this policy.

It shall be the responsibility of the superintendent or their designee to keep the Board apprised of necessary curriculum changes and revisions and to develop administrative regulations for curriculum development and recommendations to the Board.

Legal Reference: NDE Rule 10  
20 U.S.C. § 1232h (1994).  
34 C.F.R. Pt. 98 (1996).

Cross Reference: 102 Educational Philosophy of the District  
104 Educational and Operational Planning  
604 Instructional Curriculum  
606 Instructional Materials

Approved 07/19/10

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BIDDING PROCEDURES**

The purchasing procedure of the school district shall not only ensure the best possible price for goods and services, but shall also operate efficiently and economically. The construction of facilities that may exceed an expenditure of \$100,000, and an amount as periodically adjusted by state statute, \$40,000 shall be advertised and submitted for bid in the manner required by law. This limit does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. Other purchases or contractual services may be advertised and submitted for bid as directed by the Board or when, in the opinion of the superintendent, the welfare of the district will be served. All bids must be submitted in sealed envelopes, addressed to the Board and plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened and examined publicly.

The Board reserves the right to reject any or all bids or any part of any bid and accept that bid which appears to be in the best interest of the school district. The Board reserves the right to waive any informalities in any bid. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

Legal Reference:      [Neb. Statute 73-106](#)  
                                 [Neb. Statute 79-10,104](#)

| Approved 11/17/03

Reviewed ~~6/29/11~~8/17/15

Revised 7/18/11

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CONSTRUCTION PLANS AND SPECIFICATIONS**

The Board may engage the services of consultants or other personnel to study the needs of the school district's buildings and sites in providing the education program. The results of these services will be considered in planning the education program and in making decisions about the improvement and acquisition of additional buildings and sites.

In any construction involving architecture or engineering with a cost contemplated to exceed \$100,000, and an amount as periodically adjusted by state statute, the board shall engage an architect, a professional engineer, or a person or persons under the direct supervision of an architect or professional engineer to prepare the plans, specifications and estimates for the construction.

It shall be the responsibility of the superintendent to make a recommendation to the Board regarding the need for such services and who should perform such services for the Board.

Buildings considered for purchase or construction by the Board or currently owned by the school district and used for the education program must meet, or upon improvement be able to meet, the specifications set by the Board. The Board shall make this determination.

Prior to construction or renovation of buildings and sites the Board shall make a determination of the method by which it will obtain construction services. If the Board elects to use the Construction Management at Risk or Design-Build methods, rather than the traditional Design-Bid-Build method, policies for that respective method must first be established.

Prior to remodeling or other construction of buildings and sites, the Board may appoint a committee of consultants, employees, citizens, or others to assist the Board in developing the specifications for the new or improved buildings and sites. These specifications shall be consistent with the education program, and they shall provide the architect with the information necessary to determine what is expected from the facility. It shall be within the discretion of the Board to determine whether a committee shall be appointed.

It shall be the responsibility of the superintendent to make a recommendation to the Board regarding the specifications of buildings and sites.

Legal Reference: Neb. Statute 81-3445

Cross Reference: 104 Educational and Operational Planning

| Approved 01/19/04

Reviewed ~~4/29/13~~8/17/15

Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS**

Public, competitive sealed bids are required for construction projects, including renovation and repair, with a cost exceeding \$100,000 and an amount as periodically adjusted by state statute. ~~\$40,000.~~ This does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. The sealed bids shall be opened in public on the date and hour as advertised.

The award of construction contracts will, generally, be made to the lowest responsible bidder. The Board, in its discretion, after considering factors relating to the construction, including, but not limited to, the cost of the construction, availability of service and/or repair, completion date, and any other factors deemed relevant by the board, may choose a bid other than the lowest bid. Resident bidders of the state of Nebraska may be given preference over nonresident bidders in some instances according to state statutes. The Board shall have the right to reject any or all bids, or any part of the bids, to waive informalities, and to enter into the contract or contracts deemed to be in the best interests of the school district.

It shall be the responsibility of the superintendent to make a recommendation accompanied by supportive reasoning to the board for construction contract bids.

The district will require the successful bidder to submit a performance labor and material payment bond for an amount not less than the contract price on any project with a total cost of more than ten thousand dollars.

Legal Reference: Neb. Statute 73-101 et seq.  
52-118

~~Legal Reference: Neb. Statute 73-101 et seq.~~

Cross Reference: 706 Expenditures

| Approved 01/19/04

Reviewed ~~4/29/13~~8/17/15

Revised

THE MONTH ENDING AUGUST 31, 2015  
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
02/01/15 Balance	\$3,736,044.33	\$545,627.54	\$554,248.01	\$506.80	\$20,067.80	\$1,721.86	\$107,019.02	\$104,302.28	\$521,215.30
CD Deposit									
+ AUGUST RECPTS	\$218,330.27	\$103.47	\$368.66	\$0.00	\$0.08	\$10,000.00	\$97,892.64	\$39,166.35	\$12,255.40
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$3,954,374.60	\$545,731.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$204,911.66	\$143,468.63	\$533,470.70
- AUGUST EXPENSE	\$1,548,308.02	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,052.14	\$19,398.94	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,406,066.58	\$541,831.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$182,859.52	\$124,069.69	\$533,470.70

IMPREST	\$23,555.64								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30			\$0.00				\$191,443.60
+ REGULAR CHECKING	(\$179,175.70)			\$506.80			\$23,275.55	\$73,320.15	\$267,649.28
+ MMA ACCOUNT	\$905,332.39	\$541,822.71	\$14,406.96		\$20,067.88	\$11,721.86	\$119,722.37	\$50,768.54	\$74,377.82
+ IMPREST SUSPENSE	\$3,589.95								
+ DUE TO BUILDING	(\$200,000.00)								
+ DUE FROM BOND									
+ CD'S + or -			\$540,209.71				\$39,861.60		
+ A/R or (A/P)	(\$228,532.10)								
= FUND BALANCES	\$2,406,066.58	\$541,831.01	\$554,616.67	\$506.80	\$20,067.88	\$11,721.86	\$182,859.52	\$124,088.69	\$533,470.70

**Gering Public Schools  
Building Fund  
8/31/2015**

<b>Cash Balance</b>	8/31/2015	\$ 541,831.01
<b>Projected Revenue</b>	08/31/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ -
Interest		\$ -
<b>Total</b>		\$ -
<b>Projected Expenses</b>		\$ -
Admin Building		\$ -
Roof repair		\$ -
<b>Total</b>		\$ -
<b>Cash Balance</b>		<u>\$ 541,831.01</u>

**Gering Public Schools  
Depreciation Fund  
8/31/2015**

<b>Cash Balance</b>	8/31/2015	\$ 554,616.67
<b>Projected Revenue</b>	08/31/15-08/31/15	
Interest		\$ -
<b>Total</b>		\$ -
		<u>\$ 554,616.67</u>
<b>Projected Expenses</b>		\$ -
Replacement Vehicle		\$ -
		\$ -
<b>Total</b>		\$ -
<b>Cash Balance</b>		<u>\$ 554,616.67</u>

**SCHEDULE OF INVESTMENTS HELD**

**AS OF AUGUST 31, 2015**

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$320,530.62	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$219,679.09	.45%	03-18-08	03-18-16
Valley Bank	1097261	Activity-Whitney Parr	\$29,290.28	.70%	08-16-07	08-16-16
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-16

Date: September 14<sup>th</sup>, 2015  
 To: Board of Education  
 Re: August Financial Statements.

The Business Committee has reviewed the financial records for the month of August, 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 \$218,330.27. General Fund expenditures were \$419,094.88 and the payroll for August totaled \$1,129,213.14 Total General Fund expenditures for August were \$1,385,018.63.

Building Fund revenue was \$103.47 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$368.66 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 \$0.00 and the Employee Benefit Fund revenue was \$10,000.00 and expenditures were \$0.00.

The Activity Fund revenue was \$24,510.23. Activity Fund expenditures totaled \$23,692.90.

The Cafeteria Fund revenue was \$39,166.35 Cafeteria Fund expenditures were \$5,089.05 plus \$14,309.89 for payroll for a total of \$19,398.94: the Bond Fund revenue was \$12,255.40 and expenditures were \$0.00.

		EXPENSES	REVENUE
GENERAL FUND		\$419,094.88	\$218,330.27
	Payroll	\$1,129,213.14	
BUILDING		\$3,900.00	\$103.47
DEPRECIATION		\$0.00	\$368.66
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$10,000.00
ACTIVITY		\$22,052.14	\$97,892.64
CAFETERIA		\$5,089.05	\$39,166.35
	Payroll	\$14,309.89	8
FEE FUND		\$0.00	\$0.00
Bond Fund		\$0.00	\$12,255.40

## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska  
**Budget Form - NBH-School District**  
 Statement of Publication

Gering Public Schools (79-0016) in Scottsbluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September, 2015 at 5:00 o'clock, P.M., at Gering City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2013-2014 (1)	2014-2015 (2)	2015-2016 (3)				
General	\$ 19,355,910.00	\$ 20,107,784.00	\$ 20,334,000.00	\$ 3,381,313.00	\$ 16,581,313.00	\$ 422,111.00	\$ 7,556,111.00
Depreciation	\$ 324,566.00	\$ 21,521.00	\$ 556,748.00	-	\$ 556,748.00	-	-
Employee Benefit	\$ 12,415.00	\$ 1,556.00	\$ 36,722.00	-	\$ 36,722.00	-	-
Contingency	\$ -	\$ -	\$ -	-	\$ -	-	-
Activities	\$ 451,846.00	\$ 545,286.00	\$ 804,861.00	-	\$ 804,861.00	-	-
School Lunch	\$ 823,212.00	\$ 715,703.00	\$ 1,238,683.00	-	\$ 1,238,683.00	-	-
Bond	\$ 433,805.00	\$ 691,189.00	\$ 1,277,507.00	-	\$ 658,507.00	\$ 36,314.00	\$ 661,314.00
Special Building	\$ 102,676.00	\$ 320,883.00	\$ 597,087.00	-	\$ 597,087.00	-	-
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 20,069.00	-	\$ 20,069.00	-	-
Cooperative	\$ -	\$ -	\$ -	-	\$ -	-	-
Student Fee	\$ 22,509.00	\$ 22,732.00	\$ 30,507.00	-	\$ 30,507.00	-	-
	\$ -	\$ -	\$ -	-	\$ -	-	-
<b>TOTALS</b>	<b>\$ 21,526,939.00</b>	<b>\$ 22,426,654.00</b>	<b>\$ 24,896,184.00</b>	<b>\$ 3,381,313.00</b>	<b>\$ 20,524,497.00</b>	<b>\$ 458,425.00</b>	<b>\$ 8,217,425.00</b>

Total Personal and Real Property Tax Requirement For Bonds

**\$ 661,314.00**

Total Personal and Real Property Tax Requirement for ALL Other

**\$ 7,556,111.00**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # 79-0016  
Gering Public Schools

2015-2016 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,024,483.00	16,581,313.00	7,134,000.00	23,715,313.00	2,245,000.00	18,089,000.00	20,334,000.00	3,381,313.00	23,715,313.00
Depreciation	554,248.00	556,748.00		556,748.00			556,748.00		556,748.00
Employee Benefit	11,722.00	36,722.00		36,722.00			36,722.00	-	36,722.00
Contingency	-	-		-			-		-
Activities	154,861.00	804,861.00		804,861.00			804,861.00	-	804,861.00
School Lunch	113,183.00	1,238,683.00		1,238,683.00			1,238,683.00	-	1,238,683.00
Bond	658,507.00	658,507.00	625,000.00	1,283,507.00			1,277,507.00	-	Budget Not Balanced
Special Building	595,887.00	597,087.00	-	597,087.00			597,087.00		597,087.00
Qualified Capital Purpose Undertaking	20,068.00	20,069.00	-	20,069.00			20,069.00	-	20,069.00
Cooperative	-	-		-			-	-	-
Student Fee	507.00	30,507.00		30,507.00			30,507.00	-	30,507.00
				-					-
<b>TOTAL ALL FUNDS</b>	<b>5,133,466.00</b>	<b>20,524,497.00</b>	<b>7,759,000.00</b>	<b>28,283,497.00</b>	<b>2,245,000.00</b>	<b>18,089,000.00</b>	<b>24,896,184.00</b>	<b>3,381,313.00</b>	<b>28,358,497.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>PERSONAL AND REAL PROPERTY TAX RECAP</b>	<b>General Fund</b>	<b>Bond Fund(s) [Total Of All Bond Funds]</b>	<b>Special Building Fund</b>	<b>Qualified Capital Purpose Undertaking Fund</b>
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	7,134,000.00	625,000.00	-	-
COUNTY TREASURER'S COMMISSION AT 1% (Line B)	72,060.53	6,313.13	-	-
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see Instructions) (Line C)	350,050.47	30,000.87	-	-
<b>TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)</b>	<b>7,556,111.00</b>	<b>661,314.00</b>	<b>-</b>	<b>-</b>

<b>CERTIFIED STATE AID</b>	<b>MOTOR VEHICLE TAXES</b>
<b>\$ 9,301,776.00</b>	<b>\$ 760,000.00</b>

<b>COUNTY TREASURER'S BALANCE, 9-1-2015</b>			
2,081,296.00	191,444.00	8.00	-

## Notice of Special Hearing To Set Final Tax Request

Gering Public Schools (79-0016) in Scottsbluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2015 at 5:00 o'clock P.M., at Gering City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

### 2014/15 Budget Information

### 2015/16 Budget Information

Fund	2014-2015 Property Tax Request	2014 Tax Rate	Property Tax Rate (2014-2015 Request Divided By 2015 Valuation)	2015-2016 Proposed Property Tax Request	Proposed 2015 Tax Rate
General Fund	7,078,617.86	1.050000	0.983647	7,556,111.00	1.049999
Bond Fund(s) K - 12	635,631.51	0.094244	0.088328	560,834.00	0.077934
Bond Fund(s) K - 8	-		0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund Technology	100,480.00	0.014905	0.013963	100,480.00	0.013963
Special Building Fund			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

**2015-2016 PROPERTY TAX REQUEST RESOLUTION  
GERING PUBLIC SCHOOL DISTRICT #16**

**WHEREAS**, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2015-2016 school fiscal year for the General Fund of the Scotts Bluff County, Gering Public Schools, District #79-0016; and,

**WHEREAS**, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Scotts Bluff County, Gering Public Schools, District #79-0016 (hereinafter "the District") at 5:00 p.m. on Monday, September 14, 2015, in the City of Gering Council Chambers, 1825 P Street, Gering, Nebraska and place announced in the notice published in the Gering Courier, a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

**WHEREAS**, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

**WHEREAS**, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2015-2016 school fiscal year.

**NOW BE IT RESOLVED** that the following Tax Request for the 2015-2016 school fiscal year; should be, and hereby is set at:

FUND	2015-2016 PROPOSED PROPERTY TAX REQUEST
General (Common System Levy)	\$7,556,111.00
Bond Fund	\$560,834.00
Bond Fund-Technology	\$100,480.00

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 14th Day of September, 2015, to adopt the 2015-2016 Property Tax Request Resolution, as presented.

The undersigned herewith certifies, as Secretary of the Board of Education of Scotts Bluff County, Gering Public Schools, District #79-0016, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary