

Regular Board of Education Meeting

Monday, December 15, 2014 6:00 PM

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



Minutes

1. **Signature of Notification**
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
 - 2.1. Notice of this meeting was published in the Gering Citizen on December 11, 2014.
3. **Excuse Absent Board Members**
4. **Consent Agenda**
 - 4.1. Approval of Agenda/Amendment of Agenda Items
 - 4.2. Approval of Minutes from Previous Board Meetings
 - 4.3. Approval of Claims/Bills
 - 4.4. Second Reading of Board Policies
 - 4.4.i. Board Policy 101 - Legal Status of the School District
 - 4.4.ii. Board Policy 102 - Educational Philosophy of the School District
 - 4.4.iii. Board Policy 103 - Equal Educational Opportunity
 - 4.4.iv. Board Policy 104 - Educational and Operational Planning
 - 4.4.v. Board Policy 104.1 - Annual School Census
 - 4.4.vi. Board Policy 201.1 - Powers and Responsibilities of the Board
 - 4.4.vii. Board Policy 201.2 - Board Membership - Elections and Appointments
 - 4.4.viii. Board Policy 201.3 - Qualifications
 - 4.4.ix. Board Policy 201.4 - Oath of Office
 - 4.4.x. Board Policy 806.01 - School Resource Officer

4.5. Personnel Items

4.5.i. Contract Approvals

4.5.ii. Resignations

5. **Recommendation to Approve Consent Agenda**

6. **Patron Comments**

7. **Reports & Discussions**

7.1. Building Report - Gering High School

7.2. Board Recognition

7.2.i. Recognition of outgoing board member Mike Brunner.

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

7.3. Curriculum Committee Meeting Report

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

7.4. Facilities Committee Meeting Report

There was no Facilities Committee Meeting in December.

7.5. Business Committee Meeting Report

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

7.5.i. Financial Reports

7.5.i.1. Trial Balance Summary

7.5.i.2. Fund Balances

7.5.i.3. Schedule of Investments Held

7.5.i.4. Financial Statement

7.6. Superintendent's Report

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

8. **Executive Session**

9. **Action Items**

10. **Tentative Committee & Meeting Dates**

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

11. **Board Comments**

Peters reminded all that the first semester at VALTS has come to an end and he commended George Schlothauer for his work with the program. Winn echoed Peter's comments and said that she really enjoys participating in the VALTS program. It has been extremely rewarding. She also thanked Brunner for his service on the Board. Brunner said he has seen many changes over the past 12 years but feels confident that the Superintendent and Board will have future successes. Copsey said that he will discuss the Foundation further at next month's meeting. Upp said he attended the VALTS Christmas program at ESU#13 and complimented all involved in the Mock Trial events. Doll thanked Brunner for his dedicated service to the Board. He informed all that Mr. Raines would be unveiling the new band uniforms this week. Doll wished everyone a Merry Christmas.

12. **Adjournment**

Regular Board of Education Meeting

November 17, 2014 6:00 PM

City of Gering Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:

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

1. Signature of Notification

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

2.1. Notice of this meeting was published in the Gering Citizen on November 13, 2014.

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

3. Excuse Absent Board Members

4. Consent Agenda

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

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes from Previous Board Meetings

4.3. Approval of Claims/Bills

4.4. First Reading of Board Policies

4.4.1. Board Policy 101 - Legal Status of the School District

4.4.2. Board Policy 102 - Educational Philosophy of the School District

4.4.3. Board Policy 103 - Equal Educational Opportunity

4.4.4. Board Policy 104 - Educational and Operational Planning

4.4.5. Board Policy 104.1 - Annual School Census

4.4.6. Board Policy 201.1 - Powers and Responsibilities of the Board

4.4.7. Board Policy 201.2 - Board Membership - Elections and Appointments

4.4.8. Board Policy 201.3 - Qualifications

4.4.9. Board Policy 201.4 - Oath of Office

4.4.10. Board Policy 806.01 - School Resource Officer

4.5. Personnel Items

4.5.1. Contract Approvals

4.5.2. Resignations

5. Recommendation to Approve Consent Agenda

Motion Passed: passed with a motion by Brian Copsey and a second by Mary Winn.

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

6. Patron Comments

The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.

7. Reports & Discussions

7.1. Lincoln Elementary Building Report

Lincoln Elementary Teachers Tracy Steele, Michele Stark and Farrell Becking introduced representatives from Lincoln Elementary's Student Council, who were in attendance to share information about their contributions with the Board of Education. Each representing student introduced themselves, stated their grade level and shared how many years they have served on the Council. The students explained that the student council was created to provide additional leadership opportunities for K-6 students by teaching positive traits, leadership, teamwork and responsibility. The students hope to learn about meeting agendas, problem solving, class representation and the overall purpose of councils. The students relayed information on the procedures to join the council, as well as requirements needed to remain a council member, such as meeting attendance, the maintenance of passing grades, displaying positive behaviors, and a commitment to serving a full year. A list of students who serve on the council was read, along with sponsors and teachers by grade. Specific school spirit activities that the council has provided include: awards, a welcoming committee to new students, student assemblies, boys town social skills, a movie night, Dr. Seuss themed events, bingo for books, receipt recycling, earth day/Arbor day community clean up days, a Christmas Open House, a pumpkin show-off night, a holiday family movie night, service projects, including quilts given to Heritage Estates, the gift of love food drive, pennies for patients (profits given to the Leukemia/Lymphoma Society), mugs of love (coffee mugs filled with goodies for Adopt-A-School partners), fundraisers for Doves, the Panhandle Humane Society, a shoe ministry, pup packs, and meals on wheels. These specific students also buddy up with younger students to help guide them in their classroom work. Board members were invited to visit their Facebook page and were invited to attend Lincoln's Holiday Open House. The Board thanked the students and their sponsors for a great presentation and expressed their feelings of pride for what these kids are doing for people in this community.

7.2. Board Recognition

7.2.1. Student Recognition--Collin Potts

A RESOLUTION to honor and recognize Collin Potts, a Junior at Gering High School, for earning a perfect score on the American College Test (ACT).

WHEREAS, it is fitting that the members of the Gering Public Board of Education should pause to pay tribute to those students who, through their natural talents and commitment to excellence, have distinguished themselves; and

WHEREAS, Collin Potts is one such exceptional student who earned a perfect score on the ACT; approximately 0.06% of the students tested scored a perfect 36 on the ACT; and

WHEREAS, through diligent study, steady composure during examinations, and steadfast commitment of time and talent, Collin has achieved outstanding academic success and has joined the ranks of the best and brightest students from the Panhandle, the state of Nebraska, and our country; and

WHEREAS, as a high achieving student, Mr. Potts is enrolled in the highest level classes at Gering High School; and

WHEREAS, in addition to his extraordinary academic skills, he plays in the school's concert and jazz bands, competes for the speech team, and participates in school plays; and

WHEREAS, Collin's noteworthy achievement is a tremendous source of pride for his family, his school, and his community; and

WHEREAS, Mr. Potts' dedication to excellence is clearly deserving of the respect, admiration, and commendation of the Gering Public Schools Board of Education; now, therefore,

BE IT RESOLVED BY THE GERING PUBLIC SCHOOLS BOARD OF EDUCATION, that we hereby commend and honor Collin Potts, a Junior at Gering High School, for his impressive achievement of earning a perfect score on the ACT, and extend to him our best wishes for a happy and successful future.

High School student Collin Potts received a perfect score on his ACT test as a sophomore. Out of the 1.85 million students who take the test annually, only around 1,400 students are able to secure a perfect score. Hastings read the resolution aloud and Board President Doll presented Potts with a recognition certificate. Photos were taken by local media and school staff.

Superintendent Hastings informed all in attendance that the Board will recognize staff and/or students who do outstanding fetes each month.

7.3. School Resource Officer Program Update

Gering Police Chief George Holthus and Freshman Academy Assistant Principal Kraig Weyrich introduced the district's School Resource Officer Moreno to the Board. SRO Moreno and Chief Holthus reviewed goals and objectives that were developed at the beginning of the school year, which are being met. After some initial adjustments the program is going better than hoped for. Moreno provided information on his background and qualifications pertaining to the SRO position and explained that he had volunteered for the job in July of 2014 because of his past experiences. Moreno reviewed the type of calls he has been handling and the type of assistance that has been offered to staff and students. He spends most of his time at the High School and Jr. High but would like to spend additional time at the elementary buildings. He has also been utilizing "Bulldog Time" at the High School by offering leadership and quality guidance to students.

Weyrich then informed the board that Moreno attends extra-curricular events, is building interpersonal relationship with students and has responded to some major disruptions at school. Students are feeling comfortable enough to report crimes directly to him and are better cooperating with the law. Moreno also provides guidance relating to traffic control at the High School, policies and guidelines, safety committees and practice drills. The program has been very positive for both the students and the City of Gering Police Department.

Peters reminded everyone that the success of this program depended on the personality of the SRO to be a good fit so the students and community could benefit. Brunner expressed his appreciation to Moreno for providing a positive role model to so many kids who need someone to talk to about various issues. Upp said that he has heard about the good rapport with

the kids. Doll feels that Moreno provides great coverage around the school district.

Holthus reviewed the keys to a successful program, including support from the Board of Education and the school district. Moreno's interactions have been key to his relationship with the students and the program is progressing very well. Another update will be provided at the end of this school year. Hastings expressed his appreciation of Moreno's relationship with the High School Administrative team.

7.4. Curriculum Committee Meeting Report

7.4.1. Career Academy Report

Peters stated that High School Principal Hubbard attended the Curriculum Committee meeting and shared his vision for a new Career Academy at the High School. The Gering District would like to provide an entire educational experience while focusing on career pathways for students. On average 30% of graduating students do not pursue a secondary education. Of that percentage, approximately 5% enlist in the military. The district would like to provide an identifiable sequence of courses to build transferable skills in students. The Legislature developed a statute named Rule 47, which outlines 13 specific criteria to be a career academy, including a career exploration course, career/technical education introductory courses, developmental CT courses, academic courses taught in context, career exploration and planning, personal learning plans, the demonstration of Nebraska standards for career ready courses, career/student organizations, certified teachers and students who have volunteered to attend the academy. An advisory board must be formed and should be 51% community based. The academy will focus on stronger vocational areas that the High School already has. Hubbard hopes to approach Western Nebraska Community College in December to begin bridging dual credit courses with them. Development of this academy should better provide a career path to the 25% of students who don't pursue college. Current vocational classes, including construction, welding and auto, are being explored and new classes could include health sciences, information technologies, financing and insurance, digital broadcasting, media and business management are being reviewed. Career academies offer direct relationships to change a student's High School experience. Peters mentioned that the introduction of these new classes will not occur without challenge since Gering is not a large sized district, so staff will have to be creative but it will have tremendous merit once in place. Partnerships may be developed and utilized to further provide experience for students.

7.5. Facilities Committee Meeting Report

Upp said the committee met at the High School and examined the storage facility north of the tennis courts. One item that continues to need addressed is the locker room area. The committee is waiting to hear from the strategic planning team to determine which long term projects need to be addressed. The football field width and drainage remains a priority.

7.6. Business Committee Meeting Report

Copsey stated that the Business Committee met and reviewed the annual audit for approximately 45 minutes. Mike Skow from Dana F. Cole & Company made the presentation and explained their findings. The committee discussed the activity fund, approved the bill listing, reviewed the master facilities plan, discussed the building fund and ways to contribute to it, strategic planning issues and committee goals.

7.6.1. Financial Report

The Business Committee reviewed all bills for this consent agenda. Bills unique to this month were discussed for clarification. The total amount of bills approved in the consent agenda for the month of October, 2014 by specific funds are as follows:

7.6.1.1. Trial Balance Summary

7.6.1.2. Fund Balances

7.6.1.3. Schedule of Investments Held

7.6.1.4. Financial Statement

Revenues: General Fund=\$1,413,012.09; Depreciation Fund=\$13.70; Cafeteria Fund=\$100,674.74; Activities Fund=\$66,427.36; Fees Fund=\$0; Bond Fund=\$31,243.80.

7.7. Superintendent's Report

Superintendent Hastings provided an update on strategic action plans. There are currently four teams working together and Hastings hopes to bring their recommended plans to the full board in December or January. The grade configuration team is writing their goals now. The technology team is close to being done and the branding team is also close to having their objectives written.

Hastings reminded all that the State Education Conference in Omaha occurs later this week.

8. Action Items

8.1. Accept the 2013-2014 Financial Audit

Mike Skow from Dana F. Cole & Company presented the 2013-2014 independent financial audit to the Business Committee earlier this month. The audit was presented page-by-page and all questions from the Business Committee were answered by Mr. Skow. Hastings explained that the audit is available for review at the Central Administration Office.

Motion Passed: Accept the 2013-2014 independent audit from Dana F. Cole & Company as presented. passed with a motion by Mike Brunner and a second by Brian Copsey.

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

9. Tentative Committee & Meeting Dates

The Facilities Committee will meet on December 11, 2014 at 4:30pm.

There will be a VALTS Board Meeting at noon on December 11th at the Harms Center.

A meeting date for the Personnel Committee was not determined, as it will depend on the status of negotiations. Winn stated that she would contact Mr. Johnson.

The Policy Review Committee date will not work due to negotiations.

10. Board Comments

Peters thanked the presenters for the excellent information provided in such a short time.

Winn said that the Veteran's Day presentation at Jr. High was very good and the High School play was amazing.

Copsey stated that it was great to see so many students present at the board meeting and said that this is one of the most rewarding parts of serving on the board. Copsey also said that he feels the administrative team found the right fit in Officer Moreno as the SRO, as he has made a clear impact on the kids, as they have on him.

Upp encouraged fellow board members to review the questions for the Academic challenge. He is impressed that Gering students took part in the challenge.

Doll applauded the kids, teachers and sponsors for their extra time and efforts that goes into the success of the district. He looks forward to receiving more information on a monthly basis.

11. Adjournment

Motion Passed: passed with a motion by Mike Brunner and a second by Brian Copsey.

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

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

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
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Bank Name: VB & T-General

Bank Account: 109033

8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.1290.0382.1.09.99	Tele - PS	\$79.80
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2410.0342.1.04.14	Tele - Lin	\$972.33
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2410.0342.1.05.15	Tele - NF	\$97.44
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2410.0342.1.06.16	Tele - Geil	\$91.85
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2410.0342.2.01.21	Tele - HS	\$600.40
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2410.0342.2.01.21	Tele - FA	\$30.71
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2410.0342.2.02.22	Tele - JH	\$325.50
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2510.0342.1.00.00	Tele - Admin	\$341.73
8816	11/04/2014	1069	Allo Communications	3826 Sept/Oct 2014	01.2.2510.0342.2.00.00	Tele - Warehouse	\$57.98
Check Total:							\$5,047.74
8817	11/04/2014	1069	City Of Gering	100-200-300-000 Sept	01.2.2610.0322.1.06.00	Elec - Geil	\$157.26
8817	11/04/2014	1069	City Of Gering	100-200-300-000 Sept	01.2.2610.0322.1.06.00	Elec - Geil	\$411.53
8817	11/04/2014	1069	City Of Gering	100-200-300-000 Sept	01.2.2610.0322.1.06.00	Elec - Geil	\$176.03
8817	11/04/2014	1069	City Of Gering	100-200-300-000 Sept	01.2.2610.0322.1.06.00	Elec - Geil	\$2,118.39
8817	11/04/2014	1069	City Of Gering	100-200-300-000 Sept	01.2.2610.0323.1.06.00	SW/WA - Geil	\$322.85
8817	11/04/2014	1069	City Of Gering	100-200-300-000 Sept	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
8817	11/04/2014	1069	City Of Gering	26093001 Sept	01.2.2610.0322.2.02.00	Elec - JH	\$8,703.52
8817	11/04/2014	1069	City Of Gering	26093001 Sept	01.2.2610.0323.2.02.00	SW/WA - JH	\$798.56
8817	11/04/2014	1069	City Of Gering	26093001 Sept	01.2.2610.0340.2.00.00	SA - JH	\$880.00
8817	11/04/2014	1069	City Of Gering	26095001 Sept	01.2.2610.0322.1.00.00	Elec - Stadium	\$373.20
8817	11/04/2014	1069	City Of Gering	26095001 Sept	01.2.2610.0322.2.00.00	Elec - Stadium	\$373.19
8817	11/04/2014	1069	City Of Gering	3400-3500-4501 Sept	01.2.2610.0322.2.01.00	Elec - HS Sign	\$104.40

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8817	11/04/2014	1069	City Of Gering	3400-3500-4501 Sept	01.2.2610.0322.2.01.00	Elec - HS	\$197.15
8817	11/04/2014	1069	City Of Gering	3400-3500-4501 Sept	01.2.2610.0323.2.01.00	WA-HS ag bldg	\$15.00
8817	11/04/2014	1069	City Of Gering	412-209-803 Sept	01.2.2610.0322.1.00.00	Elec-Admin	\$117.26
8817	11/04/2014	1069	City Of Gering	412-209-803 Sept	01.2.2610.0322.1.00.00	Elec-Admin	\$151.36
8817	11/04/2014	1069	City Of Gering	412-209-803 Sept	01.2.2610.0322.1.00.00	Elec- Admin	\$432.09
8817	11/04/2014	1069	City Of Gering	412-209-803 Sept	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
8817	11/04/2014	1069	City Of Gering	412-209-803 Sept	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
8817	11/04/2014	1069	City Of Gering	5000-6000 Sept	01.2.2610.0322.2.01.00	Elec- HS	\$10,121.15
8817	11/04/2014	1069	City Of Gering	5000-6000 Sept	01.2.2610.0323.2.01.00	SW/WA - HS	\$234.95
8817	11/04/2014	1069	City Of Gering	5000-6000 Sept	01.2.2610.0340.2.00.00	SA - HS	\$990.00
8817	11/04/2014	1069	City Of Gering	6062101.	01.2.2610.0322.1.04.00	Elec - Lin 825 S St	\$28.00
8817	11/04/2014	1069	City Of Gering	7021202 Sept	01.2.2610.0322.1.04.00	Elec- Lin	\$3,282.50
8817	11/04/2014	1069	City Of Gering	7021202 Sept	01.2.2610.0323.1.04.00	SW/WA - Lin	\$379.16
8817	11/04/2014	1069	City Of Gering	7021202 Sept	01.2.2610.0340.1.00.00	SA- Lin	\$550.00
8817	11/04/2014	1069	City Of Gering	8000-7500 Sept	01.2.2610.0322.1.05.00	Elec - NF	\$3,257.54
8817	11/04/2014	1069	City Of Gering	8000-7500 Sept	01.2.2610.0323.1.05.00	SW/WA - NF	\$822.04
8817	11/04/2014	1069	City Of Gering	8000-7500 Sept	01.2.2610.0340.1.00.00	SA - NF	\$550.00
Check Total:							\$35,886.68
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.04.14	Copier - Lin Invoice 40407	\$1,255.42
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.04.14	Copier - Lin Invoice 40404	\$182.76
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.05.15	Copier - NF Inv 40402	\$122.52
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.05.15	Copier - NF Inv 40403	\$1,140.17
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.06.16	Copier - Geil Inv 40394	\$18.87
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.06.16	Copier- Geil Inv 40396	\$1,003.13
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.1.18.18	Copier - CC Invoice 40399	\$218.18
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.01.21	Copier - FA Inv 40405	\$406.51
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.01.21	Copier - FA Inv 40406	\$26.38
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.01.21	Copier - HS Inv 40397	\$1,736.53

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.01.21	Copier - HS Inv 40398	\$41.93
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.02.22	Copier - JH Inv 40408	\$1,657.47
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.02.22	Copier - JH Inv 40390	\$5,014.80
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2410.0315.2.02.22	Copier - JH Inv 40391	\$43.02
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2510.0315.2.00.00	Copier - Admin Inv 40400	\$59.36
8818	11/04/2014	1069	Off Broadway Business Products	ALL SCHOOLS	01.2.2510.0315.2.00.00	Copier - Admin Inv 40401	\$994.26
Check Total:							\$13,921.31
8819	11/04/2014	1069	Roosevelt Public Power Dist.	60162 Oct 2014	01.2.2610.0322.1.18.00	Elec- Cedar Canyon	\$1,578.58
Check Total:							\$1,578.58
8820	11/04/2014	1069	Thompson Glass, Inc.	73643	01.2.2610.0410.1.05.00	Insulated unit w DS clear glass w labor.	\$269.50
Check Total:							\$269.50
8821	11/12/2014	1072	Esu #13_5760	Req 1404	01.2.4325.0318.0.00.80	Sclothauer- Diane Reinhardt/Contractual Services	\$19,112.58
Check Total:							\$19,112.58
8822	11/17/2014	1075	Cardmember Services	9713468659 credit	01.2.2212.0410.2.00.02	T.Martin Credit	(\$16.10)
8822	11/17/2014	1075	Cardmember Services	ELAN 0947 OCT	01.2.2510.0670.1.00.00	Comfort Suites TM acct #365996954	\$128.02
8822	11/17/2014	1075	Cardmember Services	ELAN 0947 OCT	01.2.2510.0670.1.00.00	Rivals Bar & Grill Ticket 3-5661 TM	\$10.69
8822	11/17/2014	1075	Cardmember Services	ELAN 1024 OCT 2	01.2.1117.0630.2.01.21	2014 NMEA All State Conference	\$100.00
8822	11/17/2014	1075	Cardmember Services	ELAN 1201 OCT	01.2.1220.0670.1.09.99	Lodging expenses incurred at Best Western while attending ADOS-2 training in Omaha, NE	\$273.00
8822	11/17/2014	1075	Cardmember Services	ELAN 1201 OCT	01.2.1220.0670.1.09.99	10-21-14 Meal expenses incurred at Old Chicago while attending ADOS-2 training in	\$11.35
8822	11/17/2014	1075	Cardmember Services	ELAN 1201 OCT	01.2.1220.0670.1.09.99	10-22-14 Meal expenses incurred at Famous Dave's while attending ADOS-2 training in	\$22.37
8822	11/17/2014	1075	Cardmember Services	ELAN 1201 OCT	01.2.1220.0670.1.09.99	10-23-14 Meal expenses incurred at Panera Bread while attending ADOS-2 training in	\$12.91

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8822	11/17/2014	1075	Cardmember Services	ELAN 1201 OCT	01.2.1220.0670.1.09.99	10-24-14Meal expenses incurred at Wendy's while attending	\$7.58
8822	11/17/2014	1075	Cardmember Services	ELAN 1227 CC	01.2.2212.0670.1.00.02	ADOS-2 training in Omaha, NE Propp/Vohland/Travel Exp/Prof Devel	\$23.43
8822	11/17/2014	1075	Cardmember Services	ELAN 1227 OCT 2	01.2.2212.0670.1.00.02	Meals for Propp and Vohland while at ESL conference/Travel Exp/Prof Devel	\$12.68
8822	11/17/2014	1075	Cardmember Services	ELAN 1227 OCT 2	01.2.2212.0670.1.00.02	Meals for Propp and Vohland while at ESL conference/Travel Exp/Prof Devel	\$24.02
8822	11/17/2014	1075	Cardmember Services	ELAN 1227 OCT 3	01.2.2212.0670.1.00.02	Martin- Propp and Vohland accommodations for ESL conference/Travel Exp/Prof	\$129.00
8822	11/17/2014	1075	Cardmember Services	ELAN 1950 OCT	01.2.2610.0410.1.05.00	A teachers chair for Northfield.	\$58.85
8822	11/17/2014	1075	Cardmember Services	ELAN 1950 OCT 2	01.2.2610.0410.1.04.00	A shampooer and shark cordless vac for Lincoln. I bought warranties for both.	\$197.29
8822	11/17/2014	1075	Cardmember Services	ELAN 1950 OCT 3	01.2.2610.0410.1.06.00	Returned casters to Denver per they were wrong for Geil	\$9.95
8822	11/17/2014	1075	Cardmember Services	ELAN 1950 OCT 3	01.2.2610.0410.2.01.00	The rental for the sod cutter for the trees at the High School	\$102.30
8822	11/17/2014	1075	Cardmember Services	ELAN 1950 OCT 3	01.2.2610.0410.2.02.00	Mailed a box for the JH to Alsip II	\$63.45
8822	11/17/2014	1075	Cardmember Services	ELAN 2003 OCT	01.2.2751.0336.2.00.00	Kwik Stop/Oshkosh/Journalism	\$61.33
8822	11/17/2014	1075	Cardmember Services	ELAN 2003 OCT	01.2.2751.0336.2.00.00	U-Stop/Lincoln/Journalism	\$81.43
8822	11/17/2014	1075	Cardmember Services	ELAN 2003 OCT	01.2.2751.0336.2.00.00	Casey's/McCook/ Football	\$52.72
8822	11/17/2014	1075	Cardmember Services	ELAN 2003 OCT 4	01.2.1118.0630.2.01.21	2014 NMEA All State Conference	\$90.00
8822	11/17/2014	1075	Cardmember Services	ELAN 2541.OCT	01.2.1308.0336.1.00.30	10-26-14 Gas expenses incurred at Pump and Pantry, Grand Island, NE while attending NE	\$145.08

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8822	11/17/2014	1075	Cardmember Services	ELAN 2541.OCT	01.2.1308.0670.1.00.30	10-26-14 Meal expenses incurred at restaurant while attending NE Gifted Conference	\$109.24
8822	11/17/2014	1075	Cardmember Services	ELAN 2541.OCT	01.2.1308.0670.1.00.30	10-27-14 Meal expenses incurred at Arby's while attending NE Gifted Conference on	\$39.18
8822	11/17/2014	1075	Cardmember Services	ELAN 2541.OCT	01.2.1308.0670.1.00.30	10-26-14 Lodging expenses incurred at Hampton Inn while attending NE Gifted Conference	\$594.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT	01.2.2212.0410.2.00.02	Martin/Supplies	\$41.99
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT	01.2.2212.0410.2.00.02	Martin/Supplies	\$6.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 2	01.2.2222.0430.1.04.03	McAndrew - Books for Elementary - Library books	\$1,317.46
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 3	01.2.2212.0410.1.00.02	CO Meeting room after construction/Supplies	\$65.74
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 4	01.2.1118.0410.1.04.03	Curtis- Elementary band/Supplies	\$579.98
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 5	01.2.2222.0430.1.04.03	McAndrew- books for elementary/LIBRARY BOOKS	\$161.49
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 6	01.2.2212.0410.1.00.02	CO meeting room after construction/Supplies	\$40.83
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 7	01.2.2212.0670.1.00.02	Martin- Curriculum Directors Retreat/Travel Exp/Prof Devel	\$272.26
8822	11/17/2014	1075	Cardmember Services	ELAN 3741 OCT 8	01.2.2212.0670.1.00.02	Martin- Parking while at Task force/Travel Exp/Prof Devel	\$8.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3766 OCT	01.2.1130.0410.1.18.18	Dell Transfer Roller for 5100cn Color Laser Printer (Office)	\$29.99
8822	11/17/2014	1075	Cardmember Services	ELAN 3766 OCT 2	01.2.1130.0410.1.04.16	WRISTBANDS-RED RIBBON WEEK	\$92.80
8822	11/17/2014	1075	Cardmember Services	ELAN 3766 OCT 2	01.2.1130.0410.1.04.16	TEMP TATTOO-RRW	\$53.70
8822	11/17/2014	1075	Cardmember Services	ELAN 3766 OCT 4	01.2.2410.0670.1.06.16	NAESP MEMBERSHIP	\$235.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3766.OCT	01.2.1130.0409.1.06.16	Classroom supplies	\$450.24

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8822	11/17/2014	1075	Cardmember Services	ELAN 3774 OCT 2	01.2.1130.0410.1.04.14	Printer cartridges (Moneywise)	\$1,215.90
8822	11/17/2014	1075	Cardmember Services	ELAN 3774 OCT 4	01.2.1130.0530.1.04.14	Burlston Chair	\$89.99
8822	11/17/2014	1075	Cardmember Services	ELAN 3790 OCT 3	01.2.1130.0690.1.05.15	Popcorn for Red Ribbon Week	\$112.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3790 OCT 2	01.2.1130.0410.1.05.15	Teachers Pay teachers - Wonders McGraw Hill 5th Grade Newsletter/study guide	\$22.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3790 OCT 4	01.2.1130.0530.1.05.15	Portable PA System	\$119.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3790 OCT 5	01.2.1130.0410.1.05.15	6 pack letter tray - \$18.99 1 Logitech m325 wirl - \$12.99	\$34.22
8822	11/17/2014	1075	Cardmember Services	ELAN 3790 OCT 6	01.2.1130.0410.1.05.15	EasieEaters - left handed utensils for Carson	\$26.85
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 10	01.2.1122.0410.2.01.21	CNC Engraving Bit Blade Pack from Amazon.com for CNC Mill @ FA	\$8.58
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 11	01.2.1130.0630.2.01.21	CareerTech Vision 2014 Conference Registration (Brown)	\$445.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 11	01.2.1130.0630.2.01.21	CareerTech Vision 2014 Conference Registration (Kinnaman)	\$445.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 11	01.2.1130.0630.2.01.21	CareerTech Vision 2014 Conference Registration (Lupomech)	\$445.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 11	01.2.1130.0630.2.01.21	CareerTech Vision 2014 Conference Registration (Reinmuth)	\$445.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 12	01.2.2410.0630.2.01.21	CareerTech Vision 2014 Conference Registration - \$445 (Hubbard)	\$445.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 13	01.2.1130.0630.2.01.21	ACTE Membership Dues - Membership #450404 (Brown)	\$110.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 13	01.2.1130.0630.2.01.21	ACTE Membership Dues - Membership #450430 (Kinnaman)	\$110.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 13	01.2.1130.0630.2.01.21	ACTE Membership Dues - Membership #450403 (Lupomech)	\$110.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 13	01.2.1130.0630.2.01.21	ACTE Membership Dues - Membership #433326 (Reinmuth)	\$110.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 14	01.2.2410.0630.2.01.21	ACTE Membership Dues - Membership #450405 (Hubbard)	\$110.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 2	01.2.2410.0410.2.01.21	3 - Open Top File Boxes for Report Cards from Staples	\$21.66
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 3	01.2.1130.0530.2.01.21	Staples Carder Chair for Larson from Staples. com	\$89.99
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 3	01.2.2410.0530.2.01.21	Staples Carder Chair for Phyllis @ FA from Staples.com	\$89.99
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 4	01.2.1160.0410.2.03.21	Miscellaneous Supplies for FA FCS Class from Jo-Ann Fabric	\$114.53
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 6	01.2.1130.0364.2.01.21	Medical Terminology Book 5th Edition from Amazon.com - Order #112-3765176-4367418	\$27.45
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 9	01.2.1130.0670.2.01.21	Airfaire/2014 CareerTech Vision Conference (Kinnaman)	\$302.70
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 9	01.2.1130.0670.2.01.21	Airfare/2014 CareerTech Vision Conference (Lupomech)	\$302.70
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 9	01.2.1130.0670.2.01.21	Airfare/2014 CareerTech Vision Conference (Brown)	\$302.70
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 9	01.2.1130.0670.2.01.21	Airfare/2014 CareerTech Vision Conference (Reinmuth)	\$302.70
8822	11/17/2014	1075	Cardmember Services	ELAN 3816 OCT 9	01.2.2410.0670.2.01.21	Airfare/2014 CareerTech Vision Conference (Hubbard)	\$302.70
8822	11/17/2014	1075	Cardmember Services	ELAN 3832 OCT	01.2.2410.0409.2.02.22	Hibbett sports- for football	\$25.00
8822	11/17/2014	1075	Cardmember Services	ELAN 3832 OCT 3	01.2.1160.0410.2.02.22	Jo-Ann fabric for supplies for FCS class	\$13.09
8822	11/17/2014	1075	Cardmember Services	ELAN 3832 OCT 4	01.2.2410.0460.2.02.22	Amazon- Part for Dora's IPAD	\$3.89

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8822	11/17/2014	1075	Cardmember Services	ELAN 3832 OCT 5	01.2.1130.0530.2.02.22	Amazon, replacement screen for I_PAD	\$29.30
8822	11/17/2014	1075	Cardmember Services	ELAN 5612.FUEL	01.2.2751.0336.2.00.00	SOFTBALL - gas for 4 wheeler	\$8.14
8822	11/17/2014	1075	Cardmember Services	ELAN 5612.FUEL	01.2.2751.0336.2.00.00	SOFTBALL - gas for district	\$43.73
8822	11/17/2014	1075	Cardmember Services	ELAN 7108 OCT	01.2.1210.0670.1.09.99	Meal expenses at Leadbelly 10-03-14 while attending NASES/NDE New Directors	\$13.79
8822	11/17/2014	1075	Cardmember Services	ELAN 7108 OCT	01.2.1210.0670.1.09.99	Meal expenses at Buzzard Billy's October 2, 2014 while attending NASES/NDE New Directors	\$19.95
8822	11/17/2014	1075	Cardmember Services	ELAN 7108 OCT	01.2.1210.0670.1.09.99	Parking expense 10-1-14 to 10-3-14 while attending NASES/NDE New Directors	\$18.00
8822	11/17/2014	1075	Cardmember Services	ELAN 7108 OCT 2	01.2.2130.0670.1.00.00	Registration fee to attend Cheyenne WY Concussion Syndrome: Strategies for the	\$199.99
8822	11/17/2014	1075	Cardmember Services	ELAN 7123 OCT	01.2.1136.0530.1.00.06	Brother TZE-231 2PK	\$41.99
8822	11/17/2014	1075	Cardmember Services	ELAN 7123 OCT	01.2.1136.0530.2.00.06	Pilot .7mm G2 pens	\$5.99
8822	11/17/2014	1075	Cardmember Services	ELAN 7123 OCT	01.2.1136.0530.2.00.06	Pilot G2 .5MM	\$5.99
8822	11/17/2014	1075	Cardmember Services	ELAN 7123 OCT	01.2.1136.0530.2.00.06	USB 1TB HDD	\$69.99
8822	11/17/2014	1075	Cardmember Services	ELAN 7123 OCT	01.2.1136.0530.2.00.06	Brother TZE-231 2PK	\$83.98
8822	11/17/2014	1075	Cardmember Services	ELAN-3790-OCT	01.2.1130.0410.1.05.15	Cassette to CD and MP3	\$35.23
Check Total:							\$12,577.96
8823	11/17/2014	1077	Shell Fleet Plus	65170193410	01.2.2751.0336.1.00.00	District Fuel	\$1,143.01
8823	11/17/2014	1077	Shell Fleet Plus	65170193410	01.2.2751.0336.2.00.00	District Fuel	\$1,143.01
8823	11/17/2014	1077	Shell Fleet Plus	65170193410	01.2.2760.0336.1.09.99	SpEd Fuel	\$155.77
Check Total:							\$2,441.79
8824	11/20/2014	1079	CenturyLink	313806549.NOV	01.2.2410.0342.1.18.18	TELE= Cedar Canyon	\$152.14
Check Total:							\$152.14
8825	11/20/2014	1079	Sourcegas	201269635483	01.2.2610.0321.1.04.00	metered gas - Lin	\$1,113.97
8825	11/20/2014	1079	Sourcegas	201358599945	01.2.2610.0321.2.01.00	metered gas - HS	\$3,524.34
8825	11/20/2014	1079	Sourcegas	201358599946	01.2.2610.0321.1.00.00	Metered gas - tech	\$182.78
8825	11/20/2014	1079	Sourcegas	201358599946	01.2.2610.0321.2.00.00	Metered gas - Tech	\$182.78

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8825	11/20/2014	1079	Sourcegas	201358599947	01.2.2610.0321.1.00.00	metered gas- warehouse	\$232.21	
8825	11/20/2014	1079	Sourcegas	201358599947	01.2.2610.0321.2.00.00	metered gas -warehouse	\$232.20	
8825	11/20/2014	1079	Sourcegas	201358599948	01.2.2610.0321.2.02.00	Metered gas - JH	\$2,019.68	
8825	11/20/2014	1079	Sourcegas	201358599949	01.2.2610.0321.1.06.00	metered gas - Geil	\$742.80	
8825	11/20/2014	1079	Sourcegas	201358599950	01.2.2610.0321.1.05.00	metered gas - NF	\$952.16	
8825	11/20/2014	1079	Sourcegas	201358599951	01.2.2610.0321.2.01.00	Metered gas - HS Cafeteria	\$592.49	
8825	11/20/2014	1079	Sourcegas	201447575723	01.2.2610.0321.2.01.00	metered gas - HS Vo-Tech	\$179.51	
							Check Total:	\$9,954.92
8826	11/20/2014	1079	TotalFunds By Hasler	Oct Postage	01.2.2510.0341.1.00.00	POSTAGE	\$1,000.00	
							Check Total:	\$1,000.00
8844	11/25/2014	1088	AAPC, Inc.	128240	01.2.1250.0410.1.09.99	Underlying Characteristics Checklist - High-Functioning Autism (UCC_HF)	\$55.90	
							Check Total:	\$55.90
8845	11/25/2014	1088	Airgas Intermountain Inc.	9033045236	01.2.1123.0410.2.01.21	Gases (Purchase Order #150031) - Invoice #9033045236	\$525.40	
							Check Total:	\$525.40
8846	11/25/2014	1088	AS Central Services - OCIO	904809	01.2.1136.0344.1.00.06	Internet: October 2014	\$118.40	
8846	11/25/2014	1088	AS Central Services - OCIO	904809	01.2.1136.0344.2.00.06	Internet: October 2014	\$118.39	
							Check Total:	\$236.79
8847	11/25/2014	1088	Barbour Music	26708	01.2.1118.0409.2.02.22	Vic firth SRH inv # 26708	\$84.00	
8847	11/25/2014	1088	Barbour Music	26973	01.2.1118.0409.2.02.22	EE 2000 Flute book 2 inv # 26973	\$7.19	
8847	11/25/2014	1088	Barbour Music	26973	01.2.1118.0409.2.02.22	EE 2000 clarinet book 2 in # 26973	\$7.19	
8847	11/25/2014	1088	Barbour Music	28446	01.2.1118.0409.2.02.22	Yamaha YTM-2 Timpani mallets inv. #28446	\$38.00	
8847	11/25/2014	1088	Barbour Music	28446	01.2.1118.0409.2.02.22	Basics BB11 mallets inv # 28446	\$22.00	
8847	11/25/2014	1088	Barbour Music	28446	01.2.1118.0409.2.02.22	Yamaha YTM-4 timpani malltets inv # 28446	\$38.00	

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8847	11/25/2014	1088	Barbour Music	29392	01.2.1118.0409.2.02.22	gibraltar triangle clup mount, triangle striker, Vic firth becken cymbal mallet #29392	\$60.99
8847	11/25/2014	1088	Barbour Music	29447	01.2.1118.0318.1.04.03	Curtis/Contracted Services/Repairs	\$125.00
8847	11/25/2014	1088	Barbour Music	29448	01.2.1118.0409.2.02.22	Yamaha CBM 400L bass mallet inv #29448	\$40.00
8847	11/25/2014	1088	Barbour Music	29448	01.2.1118.0409.2.02.22	Yamaha Bari Sax 5c mpc inv #29448	\$60.99
8847	11/25/2014	1088	Barbour Music	29591	01.2.1118.0409.2.02.22	zildjian stick bag	\$17.95
Check Total:							\$501.31
8848	11/25/2014	1088	Bauer, Janet	Reimb Mileage	01.2.2410.0410.1.99.14	Mileage	\$19.82
Check Total:							\$19.82
8849	11/25/2014	1088	Beyond Play	602598	01.2.1250.0410.1.09.99	Latex Free Gloves	\$20.83
8849	11/25/2014	1088	Beyond Play	602598	01.2.1250.0410.1.09.99	Set of 5 Tools	\$54.95
Check Total:							\$75.78
8850	11/25/2014	1088	Blick Art Materials	3704493	01.2.1116.0410.2.01.21	Matte Medium	\$55.32
8850	11/25/2014	1088	Blick Art Materials	3704493	01.2.1116.0410.2.01.21	Electric Pencil Sharpener	\$51.91
Check Total:							\$107.23
8851	11/25/2014	1088	Bluffs Sanitary Supply, Inc.	308250	01.2.2610.0410.1.00.00	Cleaning at Central for the month of NOV	\$300.00
8851	11/25/2014	1088	Bluffs Sanitary Supply, Inc.	308251	01.2.2610.0410.1.04.00	Cleaning at Lincoln for the month of NOV	\$3,150.00
8851	11/25/2014	1088	Bluffs Sanitary Supply, Inc.	308251	01.2.2610.0410.1.05.00	Cleaning at Northfield for the mont of NOV	\$3,150.00
8851	11/25/2014	1088	Bluffs Sanitary Supply, Inc.	308251	01.2.2610.0410.1.06.00	Cleaning at Geil for the month of NOV	\$3,150.00
8851	11/25/2014	1088	Bluffs Sanitary Supply, Inc.	308959	01.2.2610.0410.1.00.00	Cleaning for the event for 11/4/2014	\$165.75
8851	11/25/2014	1088	Bluffs Sanitary Supply, Inc.	309041	01.2.2610.0410.1.18.00	Cleaning at Cedar Canyon until new replacement.	\$1,716.00
Check Total:							\$11,631.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8852	11/25/2014	1088	Brown & Saenger, Inc.	1868011-2	01.2.2610.0410.2.02.00	Hanging file folders for the JH Coop Order Po # 18	\$46.75
Check Total:							\$46.75
8853	11/25/2014	1088	Capital Business Sytems, Inc.	473552	01.2.2410.0315.1.06.16	Copier Costs	\$17.00
8853	11/25/2014	1088	Capital Business Sytems, Inc.	480675	01.2.2410.0315.1.06.16	Copier Costs	\$22.85
Check Total:							\$39.85
8854	11/25/2014	1088	Carolina Biological Supply	48932215 RI	01.2.1109.0410.2.01.21	Elodea (Pkg of 25 Plants) - Ship one on 9/4/14 & one on 11/5/14)	\$12.25
Check Total:							\$12.25
8855	11/25/2014	1088	Ccs Presentation Systems	10920	01.2.1130.0530.2.01.21	Epson 585W Projector with Wall Mounts - Sales Quote #0000013880	\$3,387.00
Check Total:							\$3,387.00
8856	11/25/2014	1088	City Of Gering	6868	01.2.2610.0340.1.00.00	Picked up trash at Cedar Canyon and the football field	\$158.80
Check Total:							\$158.80
8857	11/25/2014	1088	Classroom Direct - School Specialty 24900931		01.2.1110.0409.2.02.22	Book 112 pgs 730 journal prompts gr 4-5	\$14.27
8857	11/25/2014	1088	Classroom Direct - School Specialty 24900931		01.2.1110.0409.2.02.22	Book GTreek and Latin roots grade 4-8 144 pgs	\$16.87
8857	11/25/2014	1088	Classroom Direct - School Specialty 24900931		01.2.1110.0409.2.02.22	Paper contrsructions pper heavy wt pack	\$46.57
8857	11/25/2014	1088	Classroom Direct - School Specialty 24900931		01.2.1110.0409.2.02.22	paper 8.5 x 11 assorted pastel	\$26.74
8857	11/25/2014	1088	Classroom Direct - School Specialty 24900931		01.2.1110.0409.2.02.22	Paper copier yellow	\$7.97
Check Total:							\$112.42
8858	11/25/2014	1088	Computers Etc. LLC	none	01.2.2610.0410.1.18.00	A computer cord for Cear Canyon from the Coop Order	\$5.36
Check Total:							\$5.36
8859	11/25/2014	1088	Country Inn & Suites	97197	01.2.5020.0670.2.01.21	Motel/2014 NHSPA Fall Convention in Lincoln (3 Rooms) - Invoice #13147	\$295.97
Check Total:							\$295.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8860	11/25/2014	1088	Crescent Electric Supply	125-435527-00	01.2.2610.0409.1.00.00	Lightbulbs for the district stock	\$271.30
8860	11/25/2014	1088	Crescent Electric Supply	125-437191-00	01.2.2610.0409.1.00.00	100 300 300 MOG and plug ins for the district stock	\$201.11
Check Total:							\$472.41
8861	11/25/2014	1088	Culligan of Scottsbluff	2271 ACCT 12823	01.2.2610.0410.2.02.00	Cartidges, cage and service call for the water softner at the JH	\$364.52
8861	11/25/2014	1088	Culligan of Scottsbluff	22984	01.2.2410.0410.2.02.22	Bottled water for Teacher lounge 22984	\$19.60
8861	11/25/2014	1088	Culligan of Scottsbluff	22985	01.2.2410.0410.2.02.22	Bottled water for Media Center 22985	\$4.90
8861	11/25/2014	1088	Culligan of Scottsbluff	39743	01.2.1130.0318.1.06.16	Contracted Services/Repairs	\$21.50
8861	11/25/2014	1088	Culligan of Scottsbluff	40471/41236	01.2.2610.0410.1.00.00	Acct 40741 Ticket 23864	\$4.90
8861	11/25/2014	1088	Culligan of Scottsbluff	40471/41236	01.2.2610.0410.1.00.00	Acct 40741 Ticket 24776	\$9.80
8861	11/25/2014	1088	Culligan of Scottsbluff	40471/41236	01.2.2610.0410.2.00.00	Acct 41236 Ticket 25616	\$12.90
8861	11/25/2014	1088	Culligan of Scottsbluff	40741	01.2.2610.0318.1.00.00	RENTAL 10/28	\$8.00
8861	11/25/2014	1088	Culligan of Scottsbluff	40741	01.2.2610.0410.1.00.00	WATER 5 GAL DELIVERED #22935	\$4.90
8861	11/25/2014	1088	Culligan of Scottsbluff	Oct Media Rental	01.2.2410.0410.2.02.22	Bottled water dispenser rental October 2014 Media Center	\$9.00
8861	11/25/2014	1088	Culligan of Scottsbluff	Oct Teachers L Rent	01.2.2410.0410.2.02.22	Bottled water dispenser rental October 2014 teachers lounge	\$11.00
8861	11/25/2014	1088	Culligan of Scottsbluff	tckt 22087	01.2.2410.0410.2.02.22	Bottled water Media Center #22087	\$9.80
8861	11/25/2014	1088	Culligan of Scottsbluff	tckt 23866	01.2.2410.0410.2.02.22	Bottled water Teachers lounge #23866	\$4.90
8861	11/25/2014	1088	Culligan of Scottsbluff	tckt 23867	01.2.2410.0410.2.02.22	Bottled water Media Center #23867	\$4.90

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8861	11/25/2014	1088	Culligan of Scottsbluff	tckt 24710	01.2.2410.0410.2.02.22	Bottled water teachers lounge #24710	\$34.30
8861	11/25/2014	1088	Culligan of Scottsbluff	tckt 24712	01.2.2410.0410.2.02.22	Bottled water Media Center #24712	\$4.90
Check Total:							\$529.82
8862	11/25/2014	1088	Dana F. Cole & Co, Llp	12-060855--028	01.2.2310.0302.1.00.01	Audit Year End	\$7,237.50
8862	11/25/2014	1088	Dana F. Cole & Co, Llp	12-060855--028	01.2.2310.0302.2.00.01	Audit Year End	\$7,237.50
Check Total:							\$14,475.00
8863	11/25/2014	1088	Days Inn, NND, LLC	Festival of Voices	01.2.1117.0670.2.01.21	Motel/Festival of Voices in Laramie, WY (4 Rooms @ \$79 Each for 2 Nights Each)	\$695.20
Check Total:							\$695.20
8864	11/25/2014	1088	Docu-Shred	3892	01.2.2620.0318.1.00.00	SHREDDING- LIN	\$22.00
8864	11/25/2014	1088	Docu-Shred	3892	01.2.2620.0318.2.00.00	SHREDDING - ADMIN	\$44.00
Check Total:							\$66.00
8865	11/25/2014	1088	Door Closer Service	812	01.2.2610.0410.2.02.00	A tailpiece for a lock at the JH at the girls lockerrooms.	\$8.50
Check Total:							\$8.50
8866	11/25/2014	1088	Escamilla Sr., Juan	Reimb Mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting son to and from school September 2-30, 2014	\$155.23
8866	11/25/2014	1088	Escamilla Sr., Juan	Reimb Mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting son to and from school October 1-31, 2014	\$140.45
Check Total:							\$295.68
8867	11/25/2014	1088	Esu #13_5760	Consortium Oct 2014	01.2.1136.0496.1.00.06	October 2014	\$829.51
8867	11/25/2014	1088	Esu #13_5760	Consortium Oct 2014	01.2.1136.0496.2.00.06	October 2014	\$829.51
8867	11/25/2014	1088	Esu #13_5760	REG #1282	01.2.2213.0318.2.00.02	Martin/ J Baylor Test Prep/Contracted Services/Repairs	\$4,750.00
8867	11/25/2014	1088	Esu #13_5760	various invoices	01.2.1230.0370.1.09.99	ESU 13 Invoice 15-00129 Contracted Services for October 2014	\$17,101.79
8867	11/25/2014	1088	Esu #13_5760	various invoices	01.2.1230.0370.1.09.99	October 31, 2014 Supervisory Services Deb Post (September 8 to September 15, 2014	\$106.66

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8867	11/25/2014	1088	Esu #13_5760	various invoices	01.2.1290.0370.1.09.99	October 31, 2014 Supervisory Services Deb Post (September 8 to September 15, 2014	\$53.34
8867	11/25/2014	1088	Esu #13_5760	various invoices	01.2.1290.0370.1.09.99	ESU 13 Invoice 15-00129 Contracted Services for October 2014	\$781.60
8867	11/25/2014	1088	Esu #13_5760	various invoices	01.2.2760.0331.1.09.99	ESU 13 Invoice 15-00129 Contracted Transportation	\$385.00
8867	11/25/2014	1088	Esu #13_5760	various invoices	01.2.4410.0670.1.00.80	September 22-23, 2014 attendee fees for ACES Behavioral Support Systems Workshop (B.	\$540.00
Check Total:							\$25,377.41
8868	11/25/2014	1088	ESU Coordinating Council	CRIS000061	01.2.2310.0670.1.00.01	Crisis Team Training (Roush, Bosche, Revelle)	\$150.00
8868	11/25/2014	1088	ESU Coordinating Council	CRIS000061	01.2.2310.0670.2.00.01	Crisis Team Training (Roush, Bosche, Revelle)	\$150.00
Check Total:							\$300.00
8869	11/25/2014	1088	First Student	11021004	01.2.2750.0676.0.00.00	Regular Route October 2014	\$41,750.58
8869	11/25/2014	1088	First Student	11021004	01.2.2760.0331.1.09.99	SpEd Route October 2014	\$2,403.22
8869	11/25/2014	1088	First Student	11021004	01.2.2765.0331.1.09.99	SpEd Route October 2014	\$2,403.22
8869	11/25/2014	1088	First Student	11024282	01.2.2750.0676.0.00.00	Aug 2014 Route 2 correction	\$2,625.36
8869	11/25/2014	1088	First Student	11024282	01.2.2750.0676.0.00.00	Sept 2014 Route 2 Correction	\$4,594.38
8869	11/25/2014	1088	First Student	11024282	01.2.2750.0676.0.00.00	Oct 2014 Route 2 Correction	\$4,594.38
Check Total:							\$58,371.14
8870	11/25/2014	1088	Fresh Foods Inc.	0168400030027	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$16.37
8870	11/25/2014	1088	Fresh Foods Inc.	168400020051	01.2.1130.0409.2.02.22	Soda for teachers during parent teacher conf.	\$21.55

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8870	11/25/2014	1088	Fresh Foods Inc.	168400030075	01.2.1160.0410.2.02.22	supplies for FCS expoloration foods lab 11-4-14	\$69.53
8870	11/25/2014	1088	Fresh Foods Inc.	168400030084	01.2.1160.0410.2.02.22	supplies for FCS 11-4-14	\$33.51
8870	11/25/2014	1088	Fresh Foods Inc.	168400030136	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$95.51
8870	11/25/2014	1088	Fresh Foods Inc.	168400040027	01.2.1109.0410.2.01.21	Science Supplies (Hughes)	\$11.23
8870	11/25/2014	1088	Fresh Foods Inc.	168400040099	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$85.88
8870	11/25/2014	1088	Fresh Foods Inc.	168400040132	01.2.1130.0409.2.02.22	snacks for teachers during parent teacher conf.	\$152.93
8870	11/25/2014	1088	Fresh Foods Inc.	168400050070	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$64.56
Check Total:							\$551.07
8871	11/25/2014	1088	Gering Citizen	111314044	01.2.2310.0350.1.00.01	Notice of Board Meeting (Nov)	\$4.52
8871	11/25/2014	1088	Gering Citizen	111314044	01.2.2310.0350.2.00.01	Notice of Board Meeting (Nov)	\$4.51
Check Total:							\$9.03
8873	11/25/2014	1088	Grease N Go	113548	01.2.2750.0336.1.00.00	Oil changed on the 03 caravan on 10/21/2014	\$34.89
8873	11/25/2014	1088	Grease N Go	114347	01.2.2750.0336.1.00.00	Oil changed on imp 2 11/17/2014	\$29.39
8873	11/25/2014	1088	Grease N Go	114370	01.2.2750.0336.1.00.00	Changed the oil on Sub 8 11/17/2014	\$32.39
8873	11/25/2014	1088	Grease N Go	114376	01.2.2750.0336.1.00.00	Oil changed on the Sub 5 on 11/17/2014	\$42.59
Check Total:							\$139.26
8874	11/25/2014	1088	Hampton Inn-Kearney	81182969	01.2.2510.0670.1.00.00	TMeisner Trip Kearney, NE	\$186.00
Check Total:							\$186.00
8875	11/25/2014	1088	Heilbrun Mfg Company	966430	01.2.2750.0337.1.00.00	Bulb for the Kubota Tractor	\$6.41

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8875	11/25/2014	1088	Heilbrun Mfg Company	966981	01.2.2750.0337.1.00.00	Black Natural rubber for the compressor hoses.	\$2.64
8875	11/25/2014	1088	Heilbrun Mfg Company	967380	01.2.2750.0337.1.00.00	Door handle for the Dodge Pickup	\$39.88
8875	11/25/2014	1088	Heilbrun Mfg Company	968337	01.2.2750.0337.1.00.00	Accufit Conventional and winter defense for Maint to use.	\$40.56
Check Total:							\$89.49
8876	11/25/2014	1088	Hi Performance Car Wash-Blt, Inc.	12324	01.2.2750.0690.1.00.00	Car washes on the Subs and Cars for the district	\$73.95
Check Total:							\$73.95
8877	11/25/2014	1088	Hillyard	601365215	01.2.2610.0409.1.00.00	Blue rags for the district stock	\$119.62
8877	11/25/2014	1088	Hillyard	601365216	01.2.2610.0409.1.00.00	Mop handles for the District Stock	\$73.81
8877	11/25/2014	1088	Hillyard	601378737	01.2.2610.0409.1.00.00	Rejuvnal, foam soap, AFRc toilet bowl cleaner, bleach, brooms, urinal floor mats, dispensers,	\$3,789.92
8877	11/25/2014	1088	Hillyard	601381685	01.2.2610.0409.1.00.00	Dispensers for the air freshners for district stock.	\$139.92
Check Total:							\$4,123.27
8878	11/25/2014	1088	Holiday Inn Express - Hastings	8768	01.2.2510.0670.1.00.00	Lodging Tim Meisner NASBO	\$106.34
Check Total:							\$106.34
8879	11/25/2014	1088	Ideal Laundry & Cleaners, Inc.	S0275770	01.2.2610.0409.1.00.00	Vacuum bags for the district	\$400.00
8879	11/25/2014	1088	Ideal Laundry & Cleaners, Inc.	S0276013	01.2.2610.0409.1.00.00	Vacuum bags for the district stock	\$60.00
Check Total:							\$460.00
8880	11/25/2014	1088	Ingram Library Services	81556785/81524432	01.2.2222.0430.2.01.21	Assorted Books (Not to Exceed \$1,500)	\$1,301.97
8880	11/25/2014	1088	Ingram Library Services	81569175/81607664	01.2.2222.0430.2.02.03	Boggs- JH Library order/LIBRARY BOOKS	\$1,031.36
Check Total:							\$2,333.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3404179	01.2.1117.0409.2.02.22	Americ an Bell Carol	\$50.00
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3404179	01.2.1117.0409.2.02.22	Calypso Bells	\$44.00
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3404179	01.2.1117.0409.2.02.22	I'll be home for Christmas	\$35.00
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3404179	01.2.1117.0409.2.02.22	Jingle Bell Rock	\$40.00
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3404179	01.2.1117.0409.2.02.22	Queen Anne's Revenge	\$64.99
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3411777	01.2.1117.0410.2.02.22	America	\$17.55
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3411777	01.2.1117.0410.2.02.22	Dream with Me	\$17.10
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3411777	01.2.1117.0410.2.02.22	Freedom is Coming/Hamba Vangeli	\$16.65
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3411777	01.2.1117.0410.2.02.22	Gjo Ye into All the World	\$16.65
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3411777	01.2.1117.0410.2.02.22	Homeward Bound	\$16.65
8881	11/25/2014	1088	J.W. Pepper And Sons, Inc.	3411777	01.2.1117.0410.2.02.22	What is life	\$31.64
Check Total:							\$350.23
8882	11/25/2014	1088	Johnson Cashway _8920	159444	01.2.1129.0318.2.02.22	Blade sharpening 5-60 tooth 2-80 #159444	\$101.20
8882	11/25/2014	1088	Johnson Cashway _8920	159895	01.2.1129.0409.2.02.22	supplies for woods class #159895	\$6.73
8882	11/25/2014	1088	Johnson Cashway _8920	160263	01.2.2610.0410.2.01.00	Irrigating shovel, and wood shovel for the HS	\$44.08
8882	11/25/2014	1088	Johnson Cashway _8920	160673	01.2.2610.0410.2.01.00	Caster plate, medalist paintbrush, sash lift, deck screws, fiberboard, trashcan,	\$236.60
8882	11/25/2014	1088	Johnson Cashway _8920	160914	01.2.2610.0410.2.01.00	Wiping cloths for the Woods class at the HS	\$13.49
8882	11/25/2014	1088	Johnson Cashway _8920	161180	01.2.2610.0410.2.01.00	Treated post, waferboard tapcons and delivery charge for the Auto Shop at the HS	\$173.41
8882	11/25/2014	1088	Johnson Cashway _8920	161181	01.2.2610.0410.2.01.00	Fiberboard for Glen Koski at the HS	\$37.95
8882	11/25/2014	1088	Johnson Cashway _8920	161409	01.2.2610.0410.2.01.00	Hurricane tie for the Auto shop at the HS	\$11.61

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8882	11/25/2014	1088	Johnson Cashway _8920	161724	01.2.2610.0410.2.01.00	Clamp for the fence at the HS in the back.	\$3.22
8882	11/25/2014	1088	Johnson Cashway _8920	161807	01.2.2610.0410.2.01.00	Hook Command for the pop machine in the gym lobby.	\$10.77
8882	11/25/2014	1088	Johnson Cashway _8920	161808	01.2.2610.0410.1.00.00	Clamp for the fence for the Maint.	\$3.22
8882	11/25/2014	1088	Johnson Cashway _8920	161810	01.2.2610.0410.2.01.00	Chain for the Pop Machine at the HS gym Lobby.	\$35.82
8882	11/25/2014	1088	Johnson Cashway _8920	161862	01.2.2610.0410.2.01.00	Showcase lock for the trophy case at the HS gym lobby.	\$10.78
8882	11/25/2014	1088	Johnson Cashway _8920	161959	01.2.2610.0410.1.04.00	Oring and cap hose for Lincoln	\$1.78
8882	11/25/2014	1088	Johnson Cashway _8920	162027	01.2.1122.0410.2.01.21	Supplies for Wood Lab & Tech Lab @ FA - Invoice #162027	\$21.38
8882	11/25/2014	1088	Johnson Cashway _8920	162164	01.2.2610.0410.1.00.00	5 gallon and 2 gallon gas cans for Maint use.	\$33.28
8882	11/25/2014	1088	Johnson Cashway _8920	162167	01.2.2610.0410.1.00.00	Extension cords for the bus barn for outside.	\$19.98
Check Total:							\$765.30
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	Teachers corner for class supplies	\$15.15
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	Target- games for paws class	\$38.97
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	WalMart- games for paws class	\$36.91
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	Kmart- Game prizes for paws class	\$14.76
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	WalMart- game prizes	\$13.72
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	Dollar General- game prizes	\$6.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	Teachers Corner- class supplies	\$13.48
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	WalMart- class supplies	\$55.80
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	WalMart- class supplies	\$46.08
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	WalMart-class supplies	\$44.64
8883	11/25/2014	1088	Kleager, Marsha	Reimb Supplies.	01.2.1111.0409.2.02.22	WalMart- folders for class	\$9.20
Check Total:							\$294.71
8884	11/25/2014	1088	Kriz-Davis	S100972135.001	01.2.2610.0409.1.00.00	Old and new style 4 foot bulbs for the District stock.	\$894.75
Check Total:							\$894.75
8885	11/25/2014	1088	Mail Finance	H5001679	01.2.2610.0318.1.00.00	Contracted Lease 12/11/4 to 3/15/15	\$307.50
8885	11/25/2014	1088	Mail Finance	H5001679	01.2.2610.0318.2.00.00	Contracted Lease 12/11/14 to 3/15/15	\$307.50
Check Total:							\$615.00
8886	11/25/2014	1088	Martin, Terri	REIMB BREAKFAST.	01.2.2212.0690.2.00.02	Martin- Breakfast-Other Expenses	\$10.77
8886	11/25/2014	1088	Martin, Terri	reimb meal	01.2.2212.0670.1.00.02	Martin lunch/Travel Exp/Prof Devel	\$5.08
Check Total:							\$15.85
8887	11/25/2014	1088	Mcandrew, Martin	REIMB MILEAGE	01.2.2222.0690.1.04.03	McAndrew- Library mileage for Oct/Other Expenses	\$30.24
Check Total:							\$30.24
8888	11/25/2014	1088	Menards	71071	01.2.2610.0409.1.00.00	Spreaders for fertilizer for the grounds in the district and enhanced formula for the district.	\$147.68
8888	11/25/2014	1088	Menards	71329	01.2.2610.0410.1.18.00	3 pc nozzle set, gorilla tape and pipe wrap for the Cedar Canyon pipes for the outside sprinkler	\$34.41
8888	11/25/2014	1088	Menards	71557	01.2.2610.0409.1.00.00	2 spreaders for ice melt for the district	\$99.94

Gering Public Schools

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8888	11/25/2014	1088	Menards	71557	01.2.2610.0410.1.00.00	blade type assortment, autobond and a 90 pc tool set for Maint to use	\$71.72
8888	11/25/2014	1088	Menards	71579	01.2.2610.0410.1.00.00	Alum foil duct, startcollar, metal clamp and foil tape for the new vent that is going in the	\$34.89
8888	11/25/2014	1088	Menards	71800	01.2.2610.0409.1.00.00	detergent for the district stock.	\$61.71
Check Total:							\$450.35
8889	11/25/2014	1088	Money Wise Office Supply	1324-001	01.2.1116.0409.2.02.22	Ink cartridges for printer	\$110.98
8889	11/25/2014	1088	Money Wise Office Supply	1375-001	01.2.1130.0408.1.06.16	supplies	\$27.05
8889	11/25/2014	1088	Money Wise Office Supply	1516-001	01.2.1130.0410.1.04.14	clasp envelopes 9x12 (100)	\$24.57
8889	11/25/2014	1088	Money Wise Office Supply	1516-001	01.2.1130.0410.1.04.14	HEWCC532A printer cartridge Cyan	\$239.98
8889	11/25/2014	1088	Money Wise Office Supply	1516-001	01.2.1130.0410.1.04.14	HEWCC530A printer cartridge BLK	\$243.98
8889	11/25/2014	1088	Money Wise Office Supply	1516-001	01.2.1130.0410.1.04.14	HEWCC533A printer cartridge Magenta	\$239.98
8889	11/25/2014	1088	Money Wise Office Supply	1516-001	01.2.1130.0410.1.04.14	HEWCC532A printer cartridge Yellow	\$239.98
8889	11/25/2014	1088	Money Wise Office Supply	1517-001	01.2.2610.0410.1.00.00	A brother Cartidge for my printer in my office at the Warehouse.	\$62.99
8889	11/25/2014	1088	Money Wise Office Supply	1604-001	01.2.1130.0410.1.05.15	2-Sparco Two ply File Folders (SPRSP 211113)	\$35.98
8889	11/25/2014	1088	Money Wise Office Supply	1649-001	01.2.1130.0410.1.04.16	phone cords	\$19.96
8889	11/25/2014	1088	Money Wise Office Supply	1665-001	01.2.1130.0408.1.04.14	boxes file folders	\$17.97
8889	11/25/2014	1088	Money Wise Office Supply	1677-001	01.2.1130.0410.1.04.16	FILE FOLDERS	\$17.97
8889	11/25/2014	1088	Money Wise Office Supply	1916-001	01.2.1130.0408.1.05.15	1 box of coin envelopes - BSN0440 - 18.99	\$16.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8889	11/25/2014	1088	Money Wise Office Supply	647-001	01.2.1130.0410.1.04.14	Wau22651 - astrobrights cosmic KW	\$13.29
8889	11/25/2014	1088	Money Wise Office Supply	sO.0001090	01.2.1130.0410.1.04.16	binder clips	\$6.90
8889	11/25/2014	1088	Money Wise Office Supply	sO.0001090	01.2.1130.0410.1.04.16	rubberbands	\$3.99
8889	11/25/2014	1088	Money Wise Office Supply	sO.0001090	01.2.1130.0410.1.04.16	rubberbands	\$3.99
8889	11/25/2014	1088	Money Wise Office Supply	sO.0001090	01.2.1130.0410.1.04.16	rubberbands	\$3.99
8889	11/25/2014	1088	Money Wise Office Supply	sO.0001090	01.2.1130.0410.1.04.16	rubberbands	\$3.99
Check Total:							\$1,334.53
8890	11/25/2014	1088	Murillo, Flora	#1	01.2.1290.0318.1.09.99	Contracted speech languages services from February 1 to March 19, 2014	\$825.00
Check Total:							\$825.00
8891	11/25/2014	1088	Music is Elementary	222395	01.2.1117.0410.1.04.03	Tofflemire, elementary music/Supplies	\$100.80
Check Total:							\$100.80
8892	11/25/2014	1088	Nasco	111958	01.2.1116.0410.2.02.22	Ruler Aluminum 18"	\$50.64
8892	11/25/2014	1088	Nasco	111958	01.2.1116.0410.2.02.22	Ink nasco india black qt	\$29.00
8892	11/25/2014	1088	Nasco	111958	01.2.1116.0410.2.02.22	tape scotch trans	\$35.40
8892	11/25/2014	1088	Nasco	111958	01.2.1116.0410.2.02.22	eraser pink pear med	\$17.25
8892	11/25/2014	1088	Nasco	111958	01.2.1116.0410.2.02.22	watercolor wheel	\$78.10
8892	11/25/2014	1088	Nasco	32-5992-0	01.2.1116.0410.2.03.21	Acrylic Tube - Titanium White (4 oz)	\$27.54
8892	11/25/2014	1088	Nasco	32-5992-0	01.2.1116.0410.2.03.21	Acrylic Tube - Light Green Permanent (4 oz)	\$27.54
8892	11/25/2014	1088	Nasco	32-5992-0	01.2.1116.0410.2.03.21	Acrylic Tube - Cadmium yellow Medium Hue (4 oz)	\$27.54
8892	11/25/2014	1088	Nasco	32-5992-0	01.2.1116.0410.2.03.21	Acrylic Tube - Burnt Umber (4 oz)	\$27.54
8892	11/25/2014	1088	Nasco	32-5992-0	01.2.1116.0410.2.03.21	Acrylic Tube - Cadmium Orange Hue (4 oz)	\$99.97
8892	11/25/2014	1088	Nasco	71017	01.2.1109.0410.2.02.22	Breccia BG10	\$7.35
8892	11/25/2014	1088	Nasco	71017	01.2.1109.0410.2.02.22	Chert BG10 specimens	\$8.40

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8892	11/25/2014	1088	Nasco	71017	01.2.1109.0410.2.02.22	Limestone oolitic bg10	\$8.95
8892	11/25/2014	1088	Nasco	71017	01.2.1109.0410.2.02.22	siltstone red gray/bufin1kg	\$10.75
8892	11/25/2014	1088	Nasco	71017	01.2.1109.0410.2.02.22	R/09-4-14 mcrsp elm 2057L	\$813.34
8892	11/25/2014	1088	Nasco	73166	01.2.1109.0410.2.02.21	Scissor, iris, angular	\$25.56
8892	11/25/2014	1088	Nasco	73166	01.2.1109.0410.2.02.22	book daily wrm up	\$19.75
8892	11/25/2014	1088	Nasco	73166	01.2.1109.0410.2.02.22	Lab understand human genom	\$99.95
8892	11/25/2014	1088	Nasco	73166	01.2.1109.0410.2.02.22	Tape label wirte on ylw	\$13.35
8892	11/25/2014	1088	Nasco	73166	01.2.1109.0410.2.02.22	DVD weather at 5	\$69.19
8892	11/25/2014	1088	Nasco	77861	01.2.1109.0409.2.02.22	calculator classroom	\$47.72
Check Total:							\$1,544.83
8893	11/25/2014	1088	NCS Pearson, Inc.	4023612813	01.2.2212.0414.1.00.02	4th Gr Teacher Edition for MillaySocial Studies	\$273.29
Check Total:							\$273.29
8894	11/25/2014	1088	NCSA	35293	01.2.2410.0670.1.06.16	2014 Admin Days Member Fee - Mary Haun	\$185.00
8894	11/25/2014	1088	NCSA	36914	01.2.2410.0670.1.05.15	Dues 9-1-14 - 8-31-15 for Betty Smith	\$335.00
Check Total:							\$520.00
8895	11/25/2014	1088	Nebraska Association For The Gifted Annu	REGIST FEES 150039	01.2.1308.0670.1.00.30	Registration Fees - October 27, 2014 - Gifted Workshop (Reference PO 150039 of the	\$1,050.00
Check Total:							\$1,050.00
8896	11/25/2014	1088	Nebraska Choral Directors Association	GPS Registration	01.2.1117.0630.2.01.21	2015 NCDA Show Choir Festival Registration @ Chase County: Monday, Feb 9, 2014.	\$110.00
Check Total:							\$110.00
8897	11/25/2014	1088	Nebraska Safety & Fire Equipment Inc.	49224.	01.2.2610.0410.2.01.00	A service call for the security stuff on the doors at FA	\$130.50
Check Total:							\$130.50
8898	11/25/2014	1088	Newberry, Lionel	313580878	01.2.1136.0344.1.00.06	October 2014 Internet	\$17.95
8898	11/25/2014	1088	Newberry, Lionel	313580878	01.2.1136.0344.2.00.06	October 2014 Internet	\$17.96

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$35.91
8899	11/25/2014	1088	NSAA-District VI	NSAA Dist VI Dues	01.2.1117.0630.2.01.21	Music Contests Dues for Chorus (Class A)	\$287.50
8899	11/25/2014	1088	NSAA-District VI	NSAA Dist VI Dues	01.2.1118.0630.2.01.21	Music Contests Dues for Band (Class A)	\$287.50
Check Total:							\$575.00
8900	11/25/2014	1088	Off Broadway Business Products	39928	01.2.2410.0410.2.02.22	Nameplate for Janna #39928	\$8.33
Check Total:							\$8.33
8901	11/25/2014	1088	Omega Laboratories, Inc	11746 10 2014	01.2.2310.0318.1.00.01	Pre-Employment Drug Testing	\$78.00
8901	11/25/2014	1088	Omega Laboratories, Inc	11746 10 2014	01.2.2310.0318.1.00.01	Random Drug Testing (students)	\$360.00
8901	11/25/2014	1088	Omega Laboratories, Inc	11746 10 2014	01.2.2310.0318.2.00.01	Random Drug Testing (students)	\$360.00
8901	11/25/2014	1088	Omega Laboratories, Inc	11746 10 2014	01.2.2310.0318.2.00.01	Pre-Employment Drug Testing	\$78.00
8901	11/25/2014	1088	Omega Laboratories, Inc	11746 10 2014	01.2.2310.0410.1.00.01	Oral Fluid Devices (50 count)	\$75.00
8901	11/25/2014	1088	Omega Laboratories, Inc	11746 10 2014	01.2.2310.0410.2.00.01	Oral Fluid Devices (50 count)	\$75.00
Check Total:							\$1,026.00
8902	11/25/2014	1088	One Source	25381410	01.2.2310.0318.1.00.01	Pre-Employment Background Checks (9)	\$92.50
8902	11/25/2014	1088	One Source	25381410	01.2.2310.0318.2.00.01	Pre-Employment Background Checks (9)	\$92.50
Check Total:							\$185.00
8903	11/25/2014	1088	Pearson	10005349	01.2.1250.0410.1.09.99	Peabody Picture Vocabulary	\$496.18
8903	11/25/2014	1088	Pearson	10005349	01.2.1250.0410.1.09.99	Clinical Evaluation of Language Fundamentals-5	\$649.00

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,145.18
8904	11/25/2014	1088	Pearson Education Inc.	4563076	01.2.2212.0670.2.00.02	Martin- Pearson training for secondary/Language Arts Materials	\$3,500.00
Check Total:							\$3,500.00
8905	11/25/2014	1088	Perfection Door Company	46250	01.2.2610.0410.2.01.00	Putting in Commercial operator,photo eye, and a lite section on the door at the HS	\$5,602.00
8905	11/25/2014	1088	Perfection Door Company	46382	01.2.2610.0410.2.01.00	Redid the Garage doors at the HS Shop	\$4,925.00
Check Total:							\$10,527.00
8906	11/25/2014	1088	Perry, Guthery, Haase & Gessford, P.C.,	1645.00000/129	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$140.00
8906	11/25/2014	1088	Perry, Guthery, Haase & Gessford, P.C.,	1645.00000/129	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$140.00
Check Total:							\$280.00
8907	11/25/2014	1088	Petty Cash-Business Office	Reimb Oct.Nov	01.2.2510.0690.1.00.00	Reimb Misc	\$5.62
Check Total:							\$5.62
8908	11/25/2014	1088	Pioneer Publishing	41596	01.2.1130.0410.2.01.21	Pass or Transfer Pads (Form 118)/10 Pkgs of 15 (150 Pads X \$1.58 Each + \$237)	\$260.70
Check Total:							\$260.70
8909	11/25/2014	1088	Print Broker	2099	01.2.2610.0410.1.00.00	Bus Conduct forms for the bus drivers.	\$145.00
Check Total:							\$145.00
8910	11/25/2014	1088	Pro Overhead Door, Inc.	422524	01.2.2610.0410.1.00.00	Bus ran into door. Reinstalled door in track. replacedrollers, Inatalled new belton operator at	\$254.25
8910	11/25/2014	1088	Pro Overhead Door, Inc.	422531	01.2.2610.0410.1.00.00	Remote transmitter for door #7 was not working now is.	\$124.00
Check Total:							\$378.25
8911	11/25/2014	1088	Really Good Stuff	4907699	01.2.1110.0409.2.02.22	Analogy Crosswords Book	\$38.85
8911	11/25/2014	1088	Really Good Stuff	4907699	01.2.1110.0409.2.02.22	Authors Craft: Creative Language Posters set	\$35.67
8911	11/25/2014	1088	Really Good Stuff	4907699	01.2.1110.0409.2.02.22	EZ Grader	\$6.95
8911	11/25/2014	1088	Really Good Stuff	4907699	01.2.1110.0409.2.02.22	Daily Objectives Poster	\$16.64
Check Total:							\$98.11

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8912	11/25/2014	1088	Robinson Electric, Inc.	8061	01.2.2610.0410.2.01.00	Ran conduit for garage door operators, raised lights, mounted unistrut and ran conduit,	\$1,958.32
8912	11/25/2014	1088	Robinson Electric, Inc.	8062	01.2.2610.0410.2.01.00	Checked parking lot lights, run con for garage door operators, changed ballast in lights, in front NW parking lot light out.	\$1,770.73
8912	11/25/2014	1088	Robinson Electric, Inc.	8063	01.2.2610.0410.2.01.00	Checked to see if there was voltage at the bottom and there	\$81.00
Check Total:							\$3,810.05
8913	11/25/2014	1088	Roush, Michel	Reimb Mileage.	01.2.1220.0670.1.09.99	Mileage expenses incurred on behalf of GPS October 1-28, 2014	\$29.12
Check Total:							\$29.12
8914	11/25/2014	1088	Rutter, Vicki	Reimb Mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 1-29, 2014	\$16.63
Check Total:							\$16.63
8915	11/25/2014	1088	Sandberg Implement, Inc.	IV56695	01.2.2750.0337.1.00.00	Bulbs for the Kubota Tractor	\$8.22
Check Total:							\$8.22
8916	11/25/2014	1088	Schaaf, Sarah	Oct 2014 Mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 1-30, 2014	\$25.82
Check Total:							\$25.82
8917	11/25/2014	1088	Scholastic Magazines, Inc.	M343932 9	01.2.1109.0410.2.02.22	Science world Invoice #M5343932, refer to credit on invoice M4854881 of 301.29	\$3.96
8917	11/25/2014	1088	Scholastic Magazines, Inc.	M53141164	01.2.1250.0410.1.09.99	Scholastic Action	\$224.40
8917	11/25/2014	1088	Scholastic Magazines, Inc.	M5349532 1	01.2.1110.0410.2.02.22	Scope- inv # M5349532	\$296.67
8917	11/25/2014	1088	Scholastic Magazines, Inc.	M5452819 5	01.2.1250.0410.1.09.99	Scholastic Action Invoice M5452819 5 and Account # 00730925	\$93.50
8917	11/25/2014	1088	Scholastic Magazines, Inc.	M5479137 1	01.2.1130.0408.2.01.21	Scholastic Action (Cowan - Sped)	\$93.50
8917	11/25/2014	1088	Scholastic Magazines, Inc.	M5479137 1	01.2.1160.0410.2.03.21	Scholastic Choices (Zitterkopf - FA FCS)	\$217.56
Check Total:							\$929.59

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8918	11/25/2014	1088	School Health Corporation	2885277-00	01.2.2130.0410.1.00.00	Box of Exam Gloves (Medium)	\$213.84
Check Total:							\$213.84
8919	11/25/2014	1088	Scottsbluff Public Schools	3978	01.2.2750.0336.1.00.00	District Fuel October 2014	\$2,407.48
8919	11/25/2014	1088	Scottsbluff Public Schools	3978	01.2.2750.0336.2.00.00	District Fuel October 2014	\$2,407.47
8919	11/25/2014	1088	Scottsbluff Public Schools	3978	01.2.2760.0331.1.09.99	Sped October Fuel 2014	\$203.00
8919	11/25/2014	1088	Scottsbluff Public Schools	3978	01.2.2760.0331.2.09.99	SpEd October Fuel 2014	\$203.00
Check Total:							\$5,220.95
8920	11/25/2014	1088	Scottsbluff Screenprinting _15980	3029220	01.2.1130.0530.2.02.22	volleyballs for games during season	\$454.00
Check Total:							\$454.00
8921	11/25/2014	1088	Shiffler Equipment Sales Inc	1425306500	01.2.2410.0409.2.02.22	Master locks for lockers to replace broken ones	\$258.67
Check Total:							\$258.67
8922	11/25/2014	1088	Shubh Hotel of Lincon, LLC	6062	01.2.1210.0670.1.09.99	Lodging expenses incurred at The Cornhusker (Marriott) while attending NASES conference	\$208.23
Check Total:							\$208.23
8923	11/25/2014	1088	Simon Contractors	398565 RI	01.2.2610.0410.2.01.00	Concrete fill for the fence by the HS tennis courts.	\$150.00
Check Total:							\$150.00
8924	11/25/2014	1088	Snell Services, Inc.	138145	01.2.2610.0410.1.05.00	12 1 lb bottles of Thrift for Northfield.	\$96.00
Check Total:							\$96.00
8925	11/25/2014	1088	Source Refrigeration & HVAC, Inc.	140819-0847	01.2.2610.0410.2.01.00	2 door refrig in the HS cafe was down and warm. Found leak repaired and it was working	\$1,858.90
8925	11/25/2014	1088	Source Refrigeration & HVAC, Inc.	140918-0335	01.2.2610.0410.2.01.00	Fain Coil going bad on freezer and she ordered and replaced it at the HS Cafe. Invoice 2332629	\$2,026.54
8925	11/25/2014	1088	Source Refrigeration & HVAC, Inc.	140924-0308	01.2.2610.0410.2.02.00	3 door refrig at JH. Compressor on overload and we were told it is over 60 yrs old it may be	\$111.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8925	11/25/2014	1088	Source Refrigeration & HVAC, Inc.	141001-0184	01.2.2610.0410.2.02.00	Freezer fan motor and ref compressor not working at the JH Cafe. Now fixed.Invoice	\$2,170.92
Check Total:							\$6,168.11
8926	11/25/2014	1088	Sra/Mcgraw-Hill	82875733001	01.2.1130.0409.2.02.22	level B student workbook reading success	\$45.95
8926	11/25/2014	1088	Sra/Mcgraw-Hill	83282329001	01.2.2212.0411.1.00.02	Wonders Adaptive Learning system subscription/Language Arts Materials	\$223.80
8926	11/25/2014	1088	Sra/Mcgraw-Hill	83282329001	01.2.2212.0411.1.00.02	Wonders Adaptive Learning system subscription/Language Arts Materials	\$156.75
8926	11/25/2014	1088	Sra/Mcgraw-Hill	83282329001	01.2.2212.0411.1.00.02	Wonders Adaptive Learning system subscription/Language Arts Materials	\$57.75
Check Total:							\$484.25
8927	11/25/2014	1088	Star-Herald	ADVERTISING	01.2.2310.0350.1.00.01	Employment Ads (two)	\$234.59
8927	11/25/2014	1088	Star-Herald	ADVERTISING	01.2.2310.0350.1.00.01	Publication of Board Minutes (October)	\$191.26
8927	11/25/2014	1088	Star-Herald	ADVERTISING	01.2.2310.0350.2.00.01	Publication of Board Minutes (October)	\$191.25
8927	11/25/2014	1088	Star-Herald	ADVERTISING	01.2.2310.0350.2.00.01	Employment Ads (two)	\$234.59
Check Total:							\$851.69
8928	11/25/2014	1088	The Library Store, Inc.	109538	01.2.1130.0410.1.04.16	Laminating Film	\$169.90
8928	11/25/2014	1088	The Library Store, Inc.	109538	01.2.1130.0410.1.04.16	Shipping and Handling	\$27.08
8928	11/25/2014	1088	The Library Store, Inc.	125298	01.2.2222.0410.1.04.03	McAndrew- Easy Bind/Supplies	\$97.63
8928	11/25/2014	1088	The Library Store, Inc.	125298	01.2.2222.0410.1.04.03	McAndrew- Spine Lock/Supplies	\$79.00
8928	11/25/2014	1088	The Library Store, Inc.	125298	01.2.2222.0410.1.04.03	McAndrew- Book-Lock/Supplies	\$174.62
8928	11/25/2014	1088	The Library Store, Inc.	125298	01.2.2222.0410.1.04.03	McAndrew-Filmolux Vinyl Laminate/Supplies	\$253.90
8928	11/25/2014	1088	The Library Store, Inc.	125298	01.2.2222.0410.1.04.03	McAndrew- Filmolux Vinyl Laminate/Supplies	\$89.52

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 11/01/2014 - 11/30/2014
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$891.65
8929	11/25/2014	1088	Uw Fine Arts Outreach	100	01.2.1117.0630.2.01.21	Registration/Festival of Voices (12 @ \$35 = \$420) - Invoice # (100)	\$420.00
Check Total:							\$420.00
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ CHLD APAP	\$11.52
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	CHILD IBUPRO	\$19.70
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	APAP DF SUSP	\$17.28
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	IBU BRY	\$3.94
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQRESTR PLS	\$24.88
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	APAP TWIN	\$20.94
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ CGHDP 80 CC	\$7.88
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ CGHDP 40 CC	\$7.68
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ ANTACID	\$16.00
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	BACTINE	\$4.97
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	PEROXIDE	\$2.46
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	BND-AID WASH	\$22.92
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ ACET 500	\$20.94
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ IBU CAP	\$55.84
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ ACETAMIN	\$3.94
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ CHILD IB	\$3.94
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ PAIN RLVR	\$5.76
8930	11/25/2014	1088	Wal-Mart _18940	285128216	01.2.2130.0410.1.00.00	EQ JR APAP	\$11.36
8930	11/25/2014	1088	Wal-Mart _18940	428900223309	01.2.1130.0408.1.04.14	Supplies	\$107.05
8930	11/25/2014	1088	Wal-Mart _18940	429200227672	01.2.1130.0408.1.04.14	Supplies	\$47.72
8930	11/25/2014	1088	Wal-Mart _18940	430400095300	01.2.1130.0408.1.06.16	Treats for Halloween Costume Contest	\$30.33
8930	11/25/2014	1088	Wal-Mart _18940	430900181426	01.2.2610.0409.1.00.00	Clorox wipes, glue traps for mice, and light bulbs for the district.	\$78.28
8930	11/25/2014	1088	Wal-Mart _18940	430900181426	01.2.2610.0410.1.04.00	SOS Pads and battiers for Lincoln	\$26.28

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8930	11/25/2014	1088	Wal-Mart _18940	430900181426	01.2.2610.0410.1.05.00	15 ft extension cord for Northfield	\$2.57
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	NB HM Grahams	\$2.98
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	Kix Cereal	\$2.98
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	QKR Pop Crml	\$2.98
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	GV PBCM 28 oz	\$2.98
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	GV Pear Hlvs	\$3.44
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	Sandwich Bags	\$4.96
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	PB WWHT RTS	\$3.12
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	AMH SL CHD	\$2.18
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	Plates	\$2.14
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	Slider Bags	\$2.76
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	Food Bags	\$2.76
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	GV Pretzels	\$1.98
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	HF Lmt Hny	\$3.48
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	Choc 4 pk	\$1.00
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	AH Ched Shrd	\$1.98
8930	11/25/2014	1088	Wal-Mart _18940	431000056852	01.2.1250.0410.1.09.99	NB Brnmsanml	\$1.48
8930	11/25/2014	1088	Wal-Mart _18940	431100101863	01.2.1130.0410.1.05.15	Whistles and folders	\$89.40
8930	11/25/2014	1088	Wal-Mart _18940	431400083657	01.2.2610.0409.1.00.00	Clorox wipes for District Stock.	\$39.88
8930	11/25/2014	1088	Wal-Mart _18940	432200152206	01.2.1130.0408.1.05.15	Notebooks-tennis balls-wheat thins	\$37.64
Check Total:							\$764.30
8931	11/25/2014	1088	Westco _16360	5121615	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 10/13/2014	\$559.20
8931	11/25/2014	1088	Westco _16360	5121637	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 10/29/2014	\$279.60
Check Total:							\$838.80

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8932	11/25/2014	1088	Wilson, Ashlee	Oct Mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 1-30, 2014	\$23.52	
							Check Total:	\$23.52
8933	11/25/2014	1088	Wink Audio Visual	214080	01.2.4903.0530.2.01.03	Brown/AV equipment/Furniture and Equipment	\$7,500.00	
							Check Total:	\$7,500.00
8934	11/25/2014	1088	Woolsey, Bonnie	641614	01.2.1118.0410.2.01.21	Drum Major Skirt	\$50.00	
							Check Total:	\$50.00
8935	11/25/2014	1088	Zitterkopf, Jan	Reimb Supplies.	01.2.1160.0410.2.03.21	Reimburse/Supplies Purchase from Wal-Mart & Jo-Ann Fabric for FA FCS Class	\$23.41	
							Check Total:	\$23.41
8936	11/25/2014	1089	Super Duper Publications	2017197a	01.2.1250.0410.1.09.99	Problem Solving Photo Lotto	\$54.95	
8936	11/25/2014	1089	Super Duper Publications	2017197a	01.2.1250.0410.1.09.99	Pirate Talk	\$54.95	
8936	11/25/2014	1089	Super Duper Publications	2017197a	01.2.1250.0410.1.09.99	Irregular Plurals Fun Deck	\$11.95	
							Check Total:	\$121.85
8937	11/25/2014	1089	Wink Audio Visual	214080 HS	01.2.1170.0530.2.01.21	NewTek TriCaster Mini HD-4i Bundle \$9,995 + NewTek HDMI Cable Bundle \$240 = \$10,235	\$2,735.00	
							Check Total:	\$2,735.00
							Bank Total:	\$287,587.66

Voided Checks

8872	11/25/2014	1088	Gering Public Schools	VOID	01.4.0000.0070.0.00.00	VOID: ck written from wrong fund	\$60,306.78	
							Check Total:	\$60,306.78
							Voided Checks Total:	\$60,306.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 165191

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 165191

1296	11/11/2014		Van Pelt Fencing	6528	02.2.1130.0690.2.00.00	Softball Field #2	\$5,000.00	
							Check Total:	\$5,000.00
							Bank Total:	\$5,000.00

Manual Checks Recap

1296	11/11/2014	10292	Van Pelt Fencing		MANUAL 02.2.1130.0690.2.00.00	Softball Field #2	\$5,000.00	
							Check Total:	\$5,000.00
							Manual Checks Total:	\$5,000.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 154559

1478	11/03/2014		Platte Valley National Bank	V239354	08.2.2643.0001.0.00.00	BL #20	\$3,313.32
1478	11/03/2014		Platte Valley National Bank	V239354	08.2.2643.0002.0.00.00	BL #20	\$586.68
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1478	11/03/2014	10291	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #20	\$3,313.32
1478	11/03/2014	10291	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #20	\$586.68
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe			Bank Account: 500863874					
836	11/25/2014	1087	Cafeteria Account	HSC854	06.2.1099.0407.0.00.00	FF & V/Lincoln/ranch dressing	\$21.93	
							Check Total:	\$21.93
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9770297	06.2.1099.0407.0.00.00	Concessions	\$79.28	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9772143	06.2.1099.0407.0.00.00	Food	\$73.62	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9776812	06.2.1099.0407.0.00.00	Food Supplies	\$955.62	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9776812	06.2.1099.0410.0.00.00	Supplies	\$125.44	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9776816	06.2.1099.0407.0.00.00	Food Supplies	\$2,549.99	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9776816	06.2.1099.0410.0.00.00	Supplies	\$25.45	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9784529	06.2.1099.0407.0.00.00	Food Supplies	\$216.00	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9784529	06.2.1099.0410.0.00.00	Supplies	\$102.24	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9786976	06.2.1099.0407.0.00.00	Food Supplies	\$4,135.33	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9786976	06.2.1099.0410.0.00.00	Supplies	\$118.23	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9790363	06.2.1099.0407.0.00.00	Food	\$223.33	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9796923	06.2.1099.0407.0.00.00	Food Supplies	\$1,963.99	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9796923	06.2.1099.0410.0.00.00	Supplies	\$84.00	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9798575	06.2.1099.0407.0.00.00	Food	\$1,648.59	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9802837	06.2.1099.0410.0.00.00	Supplies	\$240.90	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9807480	06.2.1099.0407.0.00.00	Food Supplies	\$1,454.84	
837	11/25/2014	1087	Cash-Wa Distributing Co., Inc.	9807480	06.2.1099.0410.0.00.00	Supplies	\$98.25	
							Check Total:	\$14,095.10
838	11/25/2014	1087	Coop, Dianne	426500467662	06.2.1099.0407.0.00.00	Food at Wal Mart	\$34.57	
838	11/25/2014	1087	Coop, Dianne	429400894890	06.2.1099.0407.0.00.00	Food at Walmart	\$17.80	
838	11/25/2014	1087	Coop, Dianne	REIMB MILEAGE.OCT14	06.2.1099.0670.0.00.00	Mileage	\$34.16	
							Check Total:	\$86.53
839	11/25/2014	1087	Food Services Of America	5407874	06.2.1099.0407.0.00.00	Food Supplies	\$633.97	
839	11/25/2014	1087	Food Services Of America	5407874	06.2.1099.0410.0.00.00	Supplies	\$344.56	
839	11/25/2014	1087	Food Services Of America	5412087	06.2.1099.0407.0.00.00	Food	\$145.46	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
839	11/25/2014	1087	Food Services Of America	5416195	06.2.1099.0407.0.00.00	Food	\$921.95
Check Total:							\$2,045.94
840	11/25/2014	1087	Fresh Foods Inc.	168400030058	06.2.1099.0407.0.00.00	Food	\$42.64
840	11/25/2014	1087	Fresh Foods Inc.	168400030105	06.2.1099.0407.0.00.00	Food Supplies	\$3.66
840	11/25/2014	1087	Fresh Foods Inc.	168400030105	06.2.1099.0410.0.00.00	Supplies	\$9.95
840	11/25/2014	1087	Fresh Foods Inc.	APPLES.	06.2.1097.0407.0.04.00	Food Supplies	\$161.90
840	11/25/2014	1087	Fresh Foods Inc.	APPLES.	06.2.1097.0407.0.05.00	Food Supplies	\$138.89
840	11/25/2014	1087	Fresh Foods Inc.	APPLES.	06.2.1097.0407.0.18.00	Food Supplies	\$25.01
840	11/25/2014	1087	Fresh Foods Inc.	BABY CARROTS	06.2.1097.0407.0.04.00	Food Supplies	\$42.95
840	11/25/2014	1087	Fresh Foods Inc.	BABY CARROTS	06.2.1097.0407.0.05.00	Food Supplies	\$37.10
840	11/25/2014	1087	Fresh Foods Inc.	BABY CARROTS	06.2.1097.0407.0.18.00	Food Supplies	\$7.85
840	11/25/2014	1087	Fresh Foods Inc.	BANANAS	06.2.1097.0407.0.04.00	Food Supplies	\$105.16
840	11/25/2014	1087	Fresh Foods Inc.	BANANAS	06.2.1097.0407.0.05.00	Food Supplies	\$105.16
840	11/25/2014	1087	Fresh Foods Inc.	BANANAS	06.2.1097.0407.0.18.00	Food Supplies	\$27.79
840	11/25/2014	1087	Fresh Foods Inc.	Broccoli.	06.2.1097.0407.0.04.00	Food Supplies	\$86.87
840	11/25/2014	1087	Fresh Foods Inc.	Broccoli.	06.2.1097.0407.0.05.00	Food Supplies	\$74.65
840	11/25/2014	1087	Fresh Foods Inc.	Broccoli.	06.2.1097.0407.0.18.00	Food Supplies	\$14.21
840	11/25/2014	1087	Fresh Foods Inc.	Cantelope.Nov	06.2.1097.0407.0.04.00	Food Supplies	\$83.00
840	11/25/2014	1087	Fresh Foods Inc.	Cantelope.Nov	06.2.1097.0407.0.05.00	Food Supplies	\$74.90
840	11/25/2014	1087	Fresh Foods Inc.	Cantelope.Nov	06.2.1097.0407.0.18.00	Food Supplies	\$22.25
840	11/25/2014	1087	Fresh Foods Inc.	CAULIFLOWER.	06.2.1097.0407.0.04.00	Food Supplies	\$53.48
840	11/25/2014	1087	Fresh Foods Inc.	CAULIFLOWER.	06.2.1097.0407.0.05.00	Food Supplies	\$42.04
840	11/25/2014	1087	Fresh Foods Inc.	CAULIFLOWER.	06.2.1097.0407.0.18.00	Food Supplies	\$22.02
840	11/25/2014	1087	Fresh Foods Inc.	CUCUMBERS.	06.2.1097.0407.0.04.00	Food Supplies	\$57.90
840	11/25/2014	1087	Fresh Foods Inc.	CUCUMBERS.	06.2.1097.0407.0.05.00	Food Supplies	\$51.02
840	11/25/2014	1087	Fresh Foods Inc.	CUCUMBERS.	06.2.1097.0407.0.18.00	Food Supplies	\$20.06
840	11/25/2014	1087	Fresh Foods Inc.	GRAPE TOMATOES.	06.2.1097.0407.0.04.00	Food Supplies	\$268.00
840	11/25/2014	1087	Fresh Foods Inc.	GRAPE TOMATOES.	06.2.1097.0407.0.05.00	Food Supplies	\$234.75
840	11/25/2014	1087	Fresh Foods Inc.	GRAPE TOMATOES.	06.2.1097.0407.0.18.00	Food Supplies	\$35.25
840	11/25/2014	1087	Fresh Foods Inc.	GREEN PEPPERS	06.2.1097.0407.0.04.00	Food Supplies	\$59.51

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
840	11/25/2014	1087	Fresh Foods Inc.	GREEN PEPPERS	06.2.1097.0407.0.05.00	Food Supplies	\$40.34
840	11/25/2014	1087	Fresh Foods Inc.	GREEN PEPPERS	06.2.1097.0407.0.18.00	Food Supplies	\$21.17
840	11/25/2014	1087	Fresh Foods Inc.	KIWI.	06.2.1097.0407.0.04.00	Food Supplies	\$243.90
840	11/25/2014	1087	Fresh Foods Inc.	KIWI.	06.2.1097.0407.0.05.00	Food Supplies	\$209.09
840	11/25/2014	1087	Fresh Foods Inc.	KIWI.	06.2.1097.0407.0.18.00	Food Supplies	\$36.81
840	11/25/2014	1087	Fresh Foods Inc.	ORANGES	06.2.1097.0407.0.04.00	Food Supplies	\$145.50
840	11/25/2014	1087	Fresh Foods Inc.	ORANGES	06.2.1097.0407.0.05.00	Food Supplies	\$124.85
840	11/25/2014	1087	Fresh Foods Inc.	ORANGES	06.2.1097.0407.0.18.00	Food Supplies	\$22.65
840	11/25/2014	1087	Fresh Foods Inc.	Pickle Spears.Nov	06.2.1097.0407.0.04.00	Food Supplies	\$156.80
840	11/25/2014	1087	Fresh Foods Inc.	Pickle Spears.Nov	06.2.1097.0407.0.05.00	Food Supplies	\$131.00
840	11/25/2014	1087	Fresh Foods Inc.	Pickle Spears.Nov	06.2.1097.0407.0.18.00	Food Supplies	\$27.80
840	11/25/2014	1087	Fresh Foods Inc.	RED GRAPES.	06.2.1097.0407.0.04.00	Food Supplies	\$101.78
840	11/25/2014	1087	Fresh Foods Inc.	RED GRAPES.	06.2.1097.0407.0.05.00	Food Supplies	\$101.78
840	11/25/2014	1087	Fresh Foods Inc.	RED GRAPES.	06.2.1097.0407.0.18.00	Food Supplies	\$51.89
840	11/25/2014	1087	Fresh Foods Inc.	SNAP PEAS	06.2.1097.0407.0.04.00	Food Supplies	\$151.70
840	11/25/2014	1087	Fresh Foods Inc.	SNAP PEAS	06.2.1097.0407.0.05.00	Food Supplies	\$126.75
840	11/25/2014	1087	Fresh Foods Inc.	SNAP PEAS	06.2.1097.0407.0.18.00	Food Supplies	\$26.95
Check Total:							\$3,628.73
841	11/25/2014	1087	Geary, Tiffany	Reimb Lunch Acct	06.2.1099.0690.0.00.00	Qualified for free lunches	\$26.00
Check Total:							\$26.00
842	11/25/2014	1087	Greif, Cathy	REIMB MILEAGE OCT14	06.2.1099.0670.0.00.00	Mileage	\$113.96
Check Total:							\$113.96
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748029	06.2.1099.0407.0.00.00	Dairy	\$480.82
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748052	06.2.1099.0407.0.00.00	Dairy	\$334.72
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748053	06.2.1099.0407.0.00.00	Dairy	\$334.72
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748061	06.2.1099.0407.0.00.00	Dairy	\$335.13
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748062	06.2.1099.0407.0.00.00	Dairy	\$291.15
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748087	06.2.1099.0407.0.00.00	Dairy	\$305.81
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748088	06.2.1099.0407.0.00.00	Dairy	\$171.76
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748091	06.2.1099.0407.0.00.00	Dairy	\$478.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748116	06.2.1099.0407.0.00.00	Dairy	\$320.06
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748117	06.2.1099.0407.0.00.00	Dairy	\$348.97
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748125	06.2.1099.0407.0.00.00	Dairy	\$306.63
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748126	06.2.1099.0407.0.00.00	Dairy	\$334.72
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748147	06.2.1099.0407.0.00.00	Dairy	\$494.34
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748148	06.2.1099.0407.0.00.00	Dairy	\$171.76
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748153	06.2.1099.0407.0.00.00	Dairy	\$248.40
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748179	06.2.1099.0407.0.00.00	Dairy	\$305.40
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748180	06.2.1099.0407.0.00.00	Dairy	\$348.97
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748189	06.2.1099.0407.0.00.00	Dairy	\$306.22
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748190	06.2.1099.0407.0.00.00	Dairy	\$306.63
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748212	06.2.1099.0407.0.00.00	Dairy	\$364.90
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748213	06.2.1099.0407.0.00.00	Dairy	\$151.23
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748218	06.2.1099.0407.0.00.00	Dairy	\$363.22
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748241	06.2.1099.0407.0.00.00	Dairy	\$203.60
843	11/25/2014	1087	Hiland Dairy Foods Company LLC	1748242	06.2.1099.0407.0.00.00	Dairy	\$306.22
Check Total:							\$7,613.58
844	11/25/2014	1087	Shamrock Foods	17310240	06.2.1099.0407.0.00.00	Food	\$2,738.62
844	11/25/2014	1087	Shamrock Foods	17319602	06.2.1099.0407.0.00.00	Food Supplies	\$1,892.99
844	11/25/2014	1087	Shamrock Foods	17319602	06.2.1099.0410.0.00.00	Supplies	\$134.92
844	11/25/2014	1087	Shamrock Foods	17328403	06.2.1099.0407.0.00.00	Food Supplies	\$1,664.15
844	11/25/2014	1087	Shamrock Foods	17328403	06.2.1099.0410.0.00.00	Supplies	\$225.06
Check Total:							\$6,655.74
845	11/25/2014	1087	The Brenmar Company, Inc.	0390526-IN. HS COOP	06.2.1097.0410.0.00.00	HS COOP/SUPPLIES	\$1,353.20
Check Total:							\$1,353.20
846	11/25/2014	1087	The Thompson Co.	1516170	06.2.1099.0407.0.00.00	Food	\$637.64
846	11/25/2014	1087	The Thompson Co.	1519433	06.2.1099.0407.0.00.00	Food	\$1,111.67
846	11/25/2014	1087	The Thompson Co.	1522815	06.2.1099.0407.0.00.00	Food Supplies	\$1,882.06
846	11/25/2014	1087	The Thompson Co.	1522815	06.2.1099.0410.0.00.00	Supplies	\$47.88
Check Total:							\$3,679.25

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
847	11/25/2014	1087	Wal-Mart _18940	430800622558	06.2.1099.0407.0.00.00	Food/special milk, coffee, al a carte items	\$86.92
847	11/25/2014	1087	Wal-Mart _18940	431700313004	06.2.1099.0407.0.00.00	Food Supplies	\$53.64
847	11/25/2014	1087	Wal-Mart _18940	431700313004	06.2.1099.0410.0.00.00	Supplies	\$18.97
Check Total:							\$159.53
848	11/30/2014	1090	Gering Public Schools	Oct/Nov 2014 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$46,008.37
848	11/30/2014	1090	Gering Public Schools	Oct/Nov 2014 Payroll	06.2.1099.0120.0.00.00	Substitute Salaries	\$4,615.10
848	11/30/2014	1090	Gering Public Schools	Oct/Nov 2014 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$3,719.42
848	11/30/2014	1090	Gering Public Schools	Oct/Nov 2014 Payroll	06.2.1099.0220.0.00.00	Retirement	\$4,583.58
848	11/30/2014	1090	Gering Public Schools	Oct/Nov 2014 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$1,213.26
848	11/30/2014	1090	Gering Public Schools	Oct/Nov 2014 Payroll	06.2.1099.0292.0.00.00	LTD insurance	\$167.05
Check Total:							\$60,306.78
Bank Total:							\$99,786.27

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act			Bank Account: 500863858					
3975	11/06/2014	1070	Cafeteria Account	HSC855	05.2.5010.0980.2.01.17	Bratz/Hot Dogs/Popcorn/Buns	\$211.78	
							Check Total:	\$211.78
3976	11/06/2014	1070	Distributive Education Clubs of America	38297	05.2.5037.0980.2.01.17	Membership dues --reimbursed (Please send check back to Renee.)	\$740.00	
							Check Total:	\$740.00
3977	11/06/2014	1070	Domino's Pizza	385441	05.2.5044.0980.2.01.17	Pizza for UNICEF trick-or-treaters	\$76.23	
							Check Total:	\$76.23
3978	11/06/2014	1070	Kleager, Marsha	Reimb supplies..	05.2.7009.0980.2.02.22	WalMart -cupps	\$7.74	
3978	11/06/2014	1070	Kleager, Marsha	Reimb supplies..	05.2.7009.0980.2.02.22	WalMart- supplies for concessions	\$2.73	
3978	11/06/2014	1070	Kleager, Marsha	Reimb supplies..	05.2.7009.0980.2.02.22	Fresh Foods - supplies concessions	\$16.20	
							Check Total:	\$26.67
3979	11/06/2014	1070	Korn King Gourmet Popcorn	Jr High Student Coun	05.2.7009.0980.2.02.22	Popcorn for games #437753, 21790, 21772	\$45.00	
							Check Total:	\$45.00
3980	11/06/2014	1070	Logoz LLC	3453	05.2.8017.0980.2.01.17	Screenprinting on shooting shirts	\$80.00	
							Check Total:	\$80.00
3981	11/06/2014	1070	Pepsi Cola of Western Nebraska	5108534	05.2.7009.0980.2.02.22	Supplies for concessions stand for student co.	\$623.10	
3981	11/06/2014	1070	Pepsi Cola of Western Nebraska	5108950	05.2.7009.0980.2.02.22	supplies for concessions	\$128.60	
							Check Total:	\$751.70
3982	11/06/2014	1070	Pizza Hut	41874	05.2.5010.0980.2.01.17	Pizza for resale	\$162.50	
							Check Total:	\$162.50
3983	11/06/2014	1070	Salazar, Nathaniel	DECA	05.2.5037.0980.2.01.17	DJ for Halloween dance	\$300.00	
							Check Total:	\$300.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3984	11/06/2014	1070	Steel Grill Restaurant	322937	05.2.8014.0980.2.01.17	End of Season Banquet (\$1206 reimbursed)	\$1,770.00
3984	11/06/2014	1070	Steel Grill Restaurant	322939	05.2.5049.0980.2.01.17	SubDist C2 VB Hospitality Room	\$75.00
3984	11/06/2014	1070	Steel Grill Restaurant	322940	05.2.5049.0980.2.01.17	TCVB Hospitality Room	\$75.00
3984	11/06/2014	1070	Steel Grill Restaurant	322940	05.2.6028.0980.2.01.17	Western Conf. Hospitality Room	\$50.00
Check Total:							\$1,970.00
3985	11/06/2014	1070	Ultimate Team Sales	33571-00	05.2.8013.0980.2.01.17	Team ID uniforms	\$1,260.96
Check Total:							\$1,260.96
3986	11/11/2014	1071	Christian, Dave _3181	JH OFFICIALS	05.2.6064.0100.2.02.17	Officials--JH wrestling vs Alliance	\$100.00
Check Total:							\$100.00
3987	11/13/2014	1073	Alliance High School	WRESTLING ENTRY FEES	05.2.6064.0150.2.01.17	Middle school entry fee	\$45.00
Check Total:							\$45.00
3988	11/13/2014	1073	Bayard High School	VB MILEAGE	05.2.5049.0980.2.01.17	NSAA Volleyball mileage (send check back to Renee)	\$63.51
Check Total:							\$63.51
3989	11/13/2014	1073	Bridgeport High School	VB MILEAGE	05.2.5049.0980.2.01.17	NSAA Volleyball Mileage (send check back to Renee)	\$106.62
Check Total:							\$106.62
3990	11/13/2014	1073	Chadron High School _2810	WRESTLING ENTRY FEES	05.2.6064.0150.2.01.17	Middle school entry fee	\$60.00
Check Total:							\$60.00
3991	11/13/2014	1073	Distributed Website Corporation	20666	05.2.2415.0318.2.01.17	Activity scheduler renewal	\$499.00
Check Total:							\$499.00
3992	11/13/2014	1073	Flowers On Broadway	6199	05.2.5050.0980.2.01.21	Candy Bouquet for Don Kugler - Invoice #6199	\$32.00
3992	11/13/2014	1073	Flowers On Broadway	7535	05.2.5050.0980.2.01.21	Candy/Balloon Bouquet for Randy Johnson - Invoice #7535	\$38.50
Check Total:							\$70.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3993	11/13/2014	1073	Gering Bakery-Ahlers Baking Inc.	212717	05.2.5013.0980.2.01.21	Donuts for Senior Bulldog Time Winners (Anderson) - Turned in Handbook Forms First - Invoice	\$28.37
Check Total:							\$28.37
3994	11/13/2014	1073	Gering Civic Center	6859	05.2.5048.0980.2.01.17	Banquet (\$703.80 reimbursed)	\$911.45
Check Total:							\$911.45
3995	11/13/2014	1073	Hemingford High School	MILEAGE	05.2.5049.0980.2.01.17	NSAA Volleyball mileage (send check back to Renee)	\$136.61
Check Total:							\$136.61
3996	11/13/2014	1073	Joekel, Mindy	1000.	05.2.5048.0980.2.01.17	Full sheet cake for banquet	\$74.00
Check Total:							\$74.00
3997	11/13/2014	1073	Kimball High School	MILEAGE	05.2.5049.0980.2.01.17	NSAA Volleyball mileage (send check back to Renee)	\$123.62
Check Total:							\$123.62
3998	11/13/2014	1073	Kiwanis International Attn: Funds Proces	PROJECT ELLIMINATION	05.2.5044.0980.2.01.17	Donation for The Ellimination Project (send check back to Renee)	\$455.62
Check Total:							\$455.62
3999	11/13/2014	1073	Koski, Glen	Reimb Mileage.CC	05.2.2415.0671.2.01.17	Reimb Mileage to/from Kearney State CC	\$107.20
Check Total:							\$107.20
4000	11/13/2014	1073	Logoz LLC	3271	05.2.8021.0980.2.01.17	Cheer camp shirts (reimbursed)	\$531.00
4000	11/13/2014	1073	Logoz LLC	3284	05.2.8016.0980.2.01.17	Apparel (reimbursed)	\$424.00
4000	11/13/2014	1073	Logoz LLC	3445	05.2.8013.0980.2.01.17	Practice jerseys	\$180.00
4000	11/13/2014	1073	Logoz LLC	3451	05.2.7014.0980.2.01.21	Short Sleeve Shirts and Transfers Inv. 3451-100 % reimbursed by students	\$266.00
4000	11/13/2014	1073	Logoz LLC	3474	05.2.8012.0980.2.01.17	Team Hoodies (junior high)	\$1,482.00
4000	11/13/2014	1073	Logoz LLC	3505	05.2.8017.0980.2.01.17	Youth camp shirts (reimbursed)	\$184.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,067.00
4001	11/13/2014	1073	Misko Sports	I-176	05.2.6028.0410.2.01.17	Scorebook Volleyball	\$24.40
4001	11/13/2014	1073	Misko Sports	I-176	05.2.6040.0410.2.01.17	Scorebook Basketball	\$15.25
4001	11/13/2014	1073	Misko Sports	I-176	05.2.6052.0410.2.01.17	Scorebook Basketball	\$15.25
4001	11/13/2014	1073	Misko Sports	I-176	05.2.6064.0410.2.01.17	Scorebook Wrestling	\$10.50
Check Total:							\$65.40
4002	11/13/2014	1073	NSAA	VB C2-C12	05.2.5049.0980.2.01.17	Volleyball C2-12 Financial (send check back to Renee)	\$690.79
Check Total:							\$690.79
4003	11/13/2014	1073	Oriental Trading Company	668293117	05.2.4001.0980.1.06.16	School Store Order	\$60.22
Check Total:							\$60.22
4004	11/13/2014	1073	Quick Care Medical Svc, Inc.	101356849	05.2.5040.0980.2.01.21	School Physical on 8/22/14 for New Student (D. Ferrin-Bert)	\$50.00
Check Total:							\$50.00
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Cool Trendz .7mm Display	\$90.72
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	NFL Buildable Eraser	\$17.28
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Smart Phone Eraser	\$8.40
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Rainbow Gel Pen	\$55.00
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Mechanical Pencils Refill	\$10.56
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Sweeteez Scented Highlighter	\$14.80
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Kush-N-Flex Pencil Grip	\$19.24
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Cuban Link Bracelet	\$35.52
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Turtle Sharpener and Pencil Holder	\$17.76
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Study Budy Mechanical Pencil and Highlighter	\$17.76
4005	11/13/2014	1073	Raymond Geddes & Company, Inc.	512910	05.2.4001.0980.1.06.16	Mr. Mustache Eraser Topper	\$16.20
Check Total:							\$303.24
4006	11/13/2014	1073	Wal-Mart _18940	431200460872	05.2.5002.0980.2.01.17	Set supplies/props	\$52.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$52.75
4007	11/14/2014	1074	Ault, Tim_1228	Sidney BB Officials	05.2.6052.0100.2.02.17	Officials-JH girls BB vs Sidney	\$80.00
Check Total:							\$80.00
4008	11/14/2014	1074	Grasmick, Steve	Torrington Officials	05.2.6052.0100.2.02.17	Officials-8th vs Torrington	\$80.00
Check Total:							\$80.00
4009	11/14/2014	1074	Greene, Troy	BB OFFICIALS	05.2.6052.0100.2.02.17	Officials--8th girls BB vs Torrington	\$80.00
Check Total:							\$80.00
4010	11/14/2014	1074	Greene, Troy	Sidney BB Officials	05.2.6052.0100.2.02.17	Officials--JH girls BB vs Sidney	\$80.00
Check Total:							\$80.00
4011	11/17/2014	1076	Cardmember Services	ELAN 1024 OCT	05.2.6021.0679.2.01.17	State Golf meals/Drinks (\$81.08 Texas Roadhouse, \$26.93 Burger King, \$30.22 Runza,	\$156.95
4011	11/17/2014	1076	Cardmember Services	ELAN 1024 OCT	05.2.6021.0980.2.01.17	State golf (Balls/range fees/food at Pioneer Golf Course)	\$280.25
4011	11/17/2014	1076	Cardmember Services	ELAN 1024 OCT	05.2.8016.0980.2.01.17	State golf meals (\$86.84 Cheddars, \$34.71 Quiznos)	\$121.55
4011	11/17/2014	1076	Cardmember Services	ELAN 1024 OCT	05.2.8016.0980.2.01.17	District Golf meals/drinks (\$46.45 TacoJohns, \$13.93 Walmart, \$81.70 NE Bar&Grill)	\$142.08
4011	11/17/2014	1076	Cardmember Services	ELAN 1227 OCT	05.2.6001.0679.2.01.17	State Cross Country meals (\$199.78 Valentinos, \$293.58 Applebees)	\$493.36
4011	11/17/2014	1076	Cardmember Services	ELAN 2003 OCT 2	05.2.5023.0980.2.01.21	Red Robin Gourmet Burgers	\$159.39
4011	11/17/2014	1076	Cardmember Services	ELAN 2003 OCT 2	05.2.5031.0980.2.01.21	Runza	\$9.94
4011	11/17/2014	1076	Cardmember Services	ELAN 2003 OCT 2	05.2.5031.0980.2.01.21	Famous Dave's	\$146.55
4011	11/17/2014	1076	Cardmember Services	ELAN 2003 OCT 3	05.2.8014.0980.2.01.17	McCook football meal (Jimmy Johns)	\$249.50
4011	11/17/2014	1076	Cardmember Services	ELAN 2003 OCT 3	05.2.8014.0980.2.01.17	McCook football meal (Pizza Hut)	\$231.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4011	11/17/2014	1076	Cardmember Services	ELAN 2541 OCT	05.2.6090.0679.2.01.17	State Tennis meals (\$115.79 Cheddars, \$90 Old Chicago)	\$205.79
4011	11/17/2014	1076	Cardmember Services	ELAN 2541 OCT	05.2.8014.0980.2.01.17	Football meal at Douglas (Pizza Hut)	\$177.50
4011	11/17/2014	1076	Cardmember Services	ELAN 3774 OCT	05.2.2003.0980.1.04.14	Tumble Pro 2" Bonded-Foam Folding Mat - 4'x8' no velcro	\$573.30
4011	11/17/2014	1076	Cardmember Services	ELAN 3774 OCT2	05.2.2003.0980.1.04.14	Book	\$13.44
4011	11/17/2014	1076	Cardmember Services	ELAN 3774.OCT	05.2.2003.0980.1.04.14	Book	\$19.99
4011	11/17/2014	1076	Cardmember Services	ELAN 3774.OCT1	05.2.2003.0980.1.04.14	Workbook	\$548.10
4011	11/17/2014	1076	Cardmember Services	ELAN 3774.OCT2	05.2.2005.0980.1.04.14	Workbook	\$109.86
4011	11/17/2014	1076	Cardmember Services	ELAN 3774.OCT3	05.2.2003.0980.1.04.14	Writing Book	\$65.82
4011	11/17/2014	1076	Cardmember Services	ELAN 3816 OCT	05.2.8008.0980.2.01.17	Perusal (R&H Theatricals)	\$16.00
4011	11/17/2014	1076	Cardmember Services	ELAN 3816 OCT 5	05.2.6109.0980.2.01.21	Book Club to Movie "The Maze Runner" @ Monument 6 - (18 @ \$9.75 = \$175.50)	\$175.50
4011	11/17/2014	1076	Cardmember Services	ELAN 3816 OCT 7	05.2.6112.0980.2.01.21	6 - \$20 Gift Certificates to Mixing Bowl for Wellness Walk Winners	\$120.00
4011	11/17/2014	1076	Cardmember Services	ELAN 3816 OCT 8	05.2.5013.0980.2.01.21	Gift Certificates from Runza for PBS Awards (8 X \$10 = \$80)	\$80.00
4011	11/17/2014	1076	Cardmember Services	ELAN 3832 OCT2	05.2.7083.0980.2.02.22	Pay Pal Kiwanis for Membership builders club	\$150.00
4011	11/17/2014	1076	Cardmember Services	ELAN 5612 OCT	05.2.2415.0670.2.01.17	Coaches membership Tim Gonzales (NCA)	\$20.00
4011	11/17/2014	1076	Cardmember Services	ELAN 5612 OCT	05.2.5049.0980.2.01.17	Tent Package (MF Athletic) Reimbursed by Booster club	\$1,268.00
4011	11/17/2014	1076	Cardmember Services	ELAN 5612 OCT	05.2.6064.0530.2.01.17	Head Gear (Suplay Wrestlers)	\$434.03
						Check Total:	\$5,968.50
4012	11/20/2014	1078	Awards Unlimited	369542	05.2.5053.0980.2.01.17	Speech medals/trophies	\$280.75
						Check Total:	\$280.75

Gering Public Schools

Disbursement Detail Listing

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Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4013	11/20/2014	1078	Cafeteria Account	HSC856 -HPBC	05.2.5013.0980.2.01.21	Breakfast/Health Professions Club Meeting - Invoice #HSC856	\$11.00
Check Total:							\$11.00
4014	11/20/2014	1078	Comfort Suites - Gothenburg	871522	05.2.6021.0678.2.01.17	Lodging Districts	\$249.00
4014	11/20/2014	1078	Comfort Suites - Gothenburg	871522	05.2.6105.0678.2.01.17	Lodging Districts	\$581.00
Check Total:							\$830.00
4015	11/20/2014	1078	Greene, Troy	Mitchell.GBBOfficial	05.2.6052.0100.2.02.17	Officials-8th girls BB vs Mitchell	\$80.00
Check Total:							\$80.00
4016	11/20/2014	1078	Gwynn, Charles	Mitchell8thgrgirls	05.2.6052.0100.2.02.17	Officials-8th girls BB vs Mitchell	\$80.00
Check Total:							\$80.00
4017	11/20/2014	1078	Koski, Glen	Reimb gas	05.2.2415.0336.2.01.17	Gas reimbursement to Norris for VB SubState/AD conference	\$33.58
Check Total:							\$33.58
4018	11/20/2014	1078	Kreider, Melanie	Reimb VB	05.2.8024.0980.2.01.17	Reimbursement for pullover (send check back to Renee)	\$48.00
Check Total:							\$48.00
4019	11/20/2014	1078	Marie'S Embroidery	28782	05.2.5003.0980.2.01.21	Band Shirts - Invoice #28782	\$18.00
4019	11/20/2014	1078	Marie'S Embroidery	28782	05.2.5003.0980.2.01.21	Drum Line Shirts - Invoice #28782	\$177.50
Check Total:							\$195.50
4020	11/20/2014	1078	Microtel Inn & Suires	Glen Koski Rooms	05.2.6001.0678.2.01.17	Lodging for state XC	\$552.93
Check Total:							\$552.93
4021	11/20/2014	1078	Mike's Screenprinting & Awards	12878	05.2.8029.0980.2.01.17	Banquet awards	\$19.50
Check Total:							\$19.50
4022	11/20/2014	1078	Miles, Jody	7thgrgirls.Mitchell	05.2.6052.0100.2.02.17	Officials-7th girls bb vs Mitchell	\$80.00
Check Total:							\$80.00
4023	11/20/2014	1078	Mitchell Public Schools	9thgrade entry fees	05.2.6040.0150.2.01.17	Frosh entry	\$25.00
4023	11/20/2014	1078	Mitchell Public Schools	9thgrade entry fees	05.2.6052.0150.2.01.17	Frosh entry	\$25.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$50.00
4024	11/20/2014	1078	Pepsi Cola of Western Nebraska	5107690	05.2.5010.0980.2.01.17	Drink product	\$258.75
4024	11/20/2014	1078	Pepsi Cola of Western Nebraska	ACCT 51061	05.2.5010.0980.2.01.17	Drink product	\$1,604.50
Check Total:							\$1,863.25
4025	11/20/2014	1078	Schmall, Brad	7thGrGirls.Mitchell	05.2.6052.0100.2.02.17	Officials-7th girls vs Mitchell	\$80.00
Check Total:							\$80.00
4026	11/20/2014	1078	Spreier, Deana	Reimb Items not Recd	05.2.8024.0980.2.01.17	Reimbursement volleyball apparel (please send check back to Renee)	\$126.00
Check Total:							\$126.00
4027	11/20/2014	1078	Townsend Furniture	5299	05.2.5033.0980.2.01.21	Lumber for Projects - Invoice #5299	\$335.00
Check Total:							\$335.00
4028	11/25/2014	1086	Chadron High School _2810	wrestlingentryfee 15	05.2.6064.0150.2.01.17	Entry fee	\$175.00
Check Total:							\$175.00
4029	11/25/2014	1086	Cheyenne East	Wrestling Fee	05.2.6064.0150.2.01.17	Entry fee	\$200.00
Check Total:							\$200.00
4030	11/25/2014	1086	Cozad High School	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry fee	\$80.00
Check Total:							\$80.00
4031	11/25/2014	1086	De Maranville, Jason	Reimb Costume	05.2.5002.0980.2.01.17	Costume pieces reimbursed	\$46.46
Check Total:							\$46.46
4032	11/25/2014	1086	Fee Fund Account	NY Trip.Concessions	05.2.5010.0980.2.01.17	Concessions fall payout 2014-15 year (for New York trip--please give check to David for deposit.)	\$480.00
Check Total:							\$480.00
4033	11/25/2014	1086	Gering Civic Center	6907	05.2.8026.0980.2.01.17	End of season banquet (\$1396 reimbursed)	\$1,444.99
Check Total:							\$1,444.99
4034	11/25/2014	1086	Holiday Inn - Kearney	12599	05.2.2415.0678.2.01.17	NSIAAA conference lodging	\$165.90
Check Total:							\$165.90
4035	11/25/2014	1086	Logoz LLC	3057	05.2.5048.0980.2.01.17	Coaches polos	\$48.00
4035	11/25/2014	1086	Logoz LLC	3436	05.2.8012.0980.2.01.17	JH Shirts (Reimbursed \$505) remaining balance is for coaches shirts	\$564.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 11/01/2014 - 11/30/2014

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$612.00
4036	11/25/2014	1086	Morrill High School	JH Wrestling Fee	05.2.6064.0150.2.01.17	JH entry fee	\$60.00	
							Check Total:	\$60.00
4037	11/25/2014	1086	Scottsbluff High School _15901	Middle -Entry Fee	05.2.6064.0150.2.01.17	Middle school entry	\$50.00	
							Check Total:	\$50.00
4038	11/25/2014	1086	Scottsbluff Screenprinting _15980	3029358	05.2.6040.0530.2.01.17	Game balls	\$672.00	
							Check Total:	\$672.00
4039	11/25/2014	1086	Valley Water Systems	30797	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges @ \$2.50 Each - Invoice #030797	\$12.50	
							Check Total:	\$12.50
4040	11/25/2014	1086	Wal-Mart _18940	432300346537	05.2.8017.0980.2.01.17	Camcorder & sd card	\$282.88	
							Check Total:	\$282.88
							Bank Total:	\$27,931.48

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 11/01/2014 - 11/30/2014
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: VB & T-Lincoln Bond			Bank Account: 195683					
1013	11/17/2014		Wells Fargo Bank N.A.	V406688	07.2.5500.0620.0.00.00	Debt Service Interest	\$7,332.78	
							Check Total:	\$7,332.78
1014	11/17/2014		Wells Fargo Bank N.A.	V201009	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$160,000.00	
1014	11/17/2014		Wells Fargo Bank N.A.	V201009	07.2.5500.0620.0.00.00	Debt Service Interest	\$138,425.13	
							Check Total:	\$298,425.13
1015	11/17/2014		Wells Fargo Bank N.A.	V630550	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00	
							Check Total:	\$74,375.00
							Bank Total:	\$380,132.91

Manual Checks Recap

1013	11/17/2014	10293	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$7,332.78	
							Check Total:	\$7,332.78
1014	11/17/2014	10294	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0610.0.00.00	Redemption of Pricipal	\$160,000.00	
1014	11/17/2014	10294	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$138,425.13	
							Check Total:	\$298,425.13
1015	11/17/2014	10295	Wells Fargo Bank N.A.	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$74,375.00	
							Check Total:	\$74,375.00
							Manual Checks Total:	\$380,132.91

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 11/01/2014 - 11/30/2014
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
01							\$287,587.66
02							\$5,000.00
05							\$27,931.48
06							\$99,786.27
07							\$380,132.91
08							\$3,900.00
Fund Totals:							\$804,338.32

End of Report

Disbursements Grand Total: \$804,338.32

**GERING PUBLIC SCHOOLS
GERING, NE**

LEGAL STATUS OF THE SCHOOL DISTRICT

Nebraska law authorizes the creation of public schools known as a Common Schools System. As part of this Common Schools System, this school district is a school corporation created and organized under Nebraska law. This school district shall be known as the Scotts Bluff County School District #16 (hereinafter referred to as the “Gering Public School District”). The school district, as a body corporate, possesses all the usual powers of a corporation for public purposes.

This school corporation is located in Scotts Bluff County, and its affairs are conducted by elected school officials, the Gering Public School District Board of Education. This school corporation has local control over school matters in the territory of the school district, as outlined by the applicable state statutes.

Legal Reference: Neb. Constitution, Art. VII, Sect. 1, 2
 Neb. Statute 79-405
 79-501 et seq.
 Languis v. Deboer, 181 Neb 36 (1966)

Cross Reference: 201.1 Board Powers and Responsibilities

**GERING PUBLIC SCHOOLS
GERING, NE**

EDUCATIONAL PHILOSOPHY OF THE SCHOOL DISTRICT

As a school corporation of Nebraska, the Gering Public School District, acting through its School Board, is dedicated to promoting an equal opportunity for a quality public education to its students within the limitations of the school district's ability and willingness to furnish financial support to provide for students in cooperation with their parents and the school district community, the opportunity to develop a healthy social, intellectual, emotional, and physical self-concept in a learning environment that provides guidance to and encourages critical thinking in the students for a lifetime.

The board endeavors through the dedication of the school district's resources, to encourage students, who come to the school district from a variety of backgrounds, to look forward to the time when they will have jobs, homes, families, places in the school district community, and attain recognition as individuals. In order to achieve this goal, the board will seek qualified employees dedicated to development of their professional skills for the betterment of the education program and for the expertise for educational productivity.

Instruction and curriculum are the key elements of a public education. Critical thinking and problem-solving skills that will assist the students' preparation for life shall be instructed as part of a sequentially coordinated curriculum. The school district strives to prepare students for employment, to discover and nurture creative talent and to prepare them to meet and cope with social change in an atmosphere conducive to learning.

The support and involvement of the home and the school district community are essential to achieve educational excellence in the school district. The school district strives to maintain an active relationship with the home and the school district community to create within the students an awareness of dignity and worth of the individual, civic responsibility and respect for authority.

Legal Reference:	Neb. Statute 79-526 79-701
	NDE Rule 10.004.01, .02
Cross Reference	103 Equal Educational Opportunity 104 Educational and Operational Planning 205 School Board Policy Process 601 Goals and Objectives of Instructional Plan 603 Curriculum Development

**GERING PUBLIC SCHOOLS
GERING, NE**

EDUCATIONAL AND OPERATIONAL PLANNING

At least every five years, the board shall conduct an in-depth needs assessment, soliciting information from business, labor, industry, higher education and community members, regarding their expectations for adequate student preparation. One purpose of this assessment is to assist the board in developing and evaluating a statement of philosophy for the school district. The second purpose of this assessment is to determine the areas of student performance, knowledge, and attitudes and the areas of school district operations that are judged to be most crucial in meeting school or school district goals. As part of its assessment, the board shall develop a process for communicating with business, industry, labor and higher education regarding their expectations for adequate student preparation. The statement of philosophy shall describe the board's beliefs about topics which shall include the nature of learning, the purpose of the school district, the scope of educational experiences that the school district should provide, the nature of its learners and a description of a desirable learning atmosphere.

In conjunction with the in-depth needs assessment of the school district, the board shall authorize the appointment of a committee representing administrators, employees, parents, students and community members, to make recommendations and assist the board in determining the priorities of the school district in addition to the basic skills areas of the education program.

It shall be the responsibility of the superintendent to ensure the school district community is informed of the board's policies, programs and goals and has an opportunity to express their thoughts and suggestions for the operation of the school district. The superintendent shall report annually to the board about the means used to keep the community informed.

As a result of the board and committee's work, the board shall determine major educational needs and rank them in priority order; develop long-range goals and plans to meet the needs; establish and implement short-range and intermediate-range plans to meet the goals and to attain the desired levels of student performance; evaluate progress toward meeting the goals and maintain a record of progress under the plan that includes reports of student performance and results of school improvement projects; and annually report the school district's progress made under the plan to the committee, community and Nebraska Department of Education.

Legal Reference: Neb. Statute 79-526
 79-701, 702
 79-729
 79-1301
 NDE Rule 10-004.01A1
 10-004.02A1
 10-004.07

Cross Reference 102 Educational Philosophy of the District
 201.1 Board Powers and Responsibilities
 203.6 Board Committees
 604.1 Basic Instruction Program
 902.1 Buildings and Sites Long Range Planning

**GERING PUBLIC SCHOOLS
GERING, NE**

ANNUAL SCHOOL CENSUS

The board will direct the superintendent to establish a permanent, continuing census of school children in the district. A list of the names of all children from birth through twenty years shall be maintained at the superintendent's office.

Legal Reference: Neb. Statute 79-524
 79-537 (Class V)
 79-578

Cross Reference: 607.1 Class Size - Class Grouping
 1002 District Annual Report

| Approved 11/11/02

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

POWERS AND RESPONSIBILITIES OF THE BOARD

The board of the Gering Public School District, acting on behalf of the school district, shall have jurisdiction over school matters within the territory of the school district.

The board is empowered to make policy for its own governance, for employees, for students and for school district facilities. The board is also empowered to enforce its policies. The board may, through its quasi-judicial power, conduct hearings and rule on issues and disputes confronting the school district.

The board has these powers and all other powers expressly granted to it in federal and state law as well as the powers that can be reasonably implied from the express powers.

The board is authorized to govern the school district which it oversees. As the governing board of the school district, the board has three duties to perform: legislative duty, executive duty, and evaluative duty.

As a representative of the citizens of the school district, the board is responsible for legislating policy for the school district. As a policy making body, the board has jurisdiction to enact policy with the force and effect of law for the management and operation of the school district.

It is the responsibility of the board, under the board's executive duty, to select its chief executive officer, the superintendent, to operate the school district on the board's behalf. The board delegates to the superintendent its authority to carry out board policy, to formulate and carry out rules and regulations and to handle the administrative details in a manner which supports and is consistent with board policy. The board may enter into certain contracts as permitted by law for periods not to exceed four years.

The board has a responsibility to review the education program's performance under its evaluative duty. The board regularly reviews the education program and associated support services. The review includes a careful study and examination of the facts, conditions and circumstances surrounding the amount of funds received or expended and the education program's ability to achieve the board's educational philosophy for the school district.

Legal Reference: Neb. Statute 79-261 to 263
79-501 to 524
79-734
NDE Rule 10.004.01

Cross Reference 102 Educational Philosophy of the District
104 Educational and Operational Planning
205 School Board Policy Process
601 Goals and Objectives of Instructional Plan

| Approved 09/14/09

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBERSHIP - ELECTIONS AND APPOINTMENTS (Class II and III)

The annual school election takes place on the first Tuesday after the first Monday in November. Terms shall be staggered so that three board members are elected at each general election. Members of the board will be elected at large.

Incumbents must file for election at the Office of the County Clerk, Scotts Bluff County, by February 15 prior to the date of the primary election. All other candidates must file for election by March 1 prior to the date of the primary election.

If a vacancy occurs on the board it may be temporarily filled by appointment within 45 days of the vacancy by the remaining members of the board. The remainder of the unexpired term shall be filled by the normal board member election process in the next general election. If the board does not fill the vacancy by appointment, the vacancy may be filled by election at a special election or school district meeting called for that purpose. If a majority of the offices of the school board members are vacant, the Secretary of State will call a special school district election to fill the vacancies.

Legal Reference: Neb. Statute 32-501 et seq.

Cross Reference: 201.5 Term of Office

| Approved 09/14/09

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

QUALIFICATIONS

Serving on the school board is an honor and privilege. Its rewards are respect from the community, students, and employees and the satisfaction from knowing each board member contributed to the success of the children in the school district community. Only those who are willing to put forth the effort to care and to make a difference should consider running for a position on the board.

Individuals who are willing to serve on the board should believe public education is important, support the democratic process, willingly devote time and energy to board work, respect educators and have the ability to examine the facts and make a decision. The board believes an individual considering a position on the school board should possess these characteristics.

Persons wanting to run for a position on the board must be a resident of the school district and an eligible elector of the district. No member of a school board may be employed by the school district on which board he or she serves.

Legal Reference: Neb. Statute 79-543, 544

Cross Reference: 201.1 Board Powers and Responsibilities
 201.6 Vacancies
 202.1 Board Member Conflict of Interest

| Approved 09/14/09

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

OATH OF OFFICE

Board members are officials of the state. As a public official, each board member must pledge to uphold the Nebraska and the United States Constitution and carry out the responsibilities of the office to the best of the board member's ability.

Each newly elected school board member shall be given the following oath of office at the first meeting attended as an elected member prior to taking any action as a school official. The superintendent shall administer this oath of office.

"I, ...(name)..., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the Gering Public School District Board of Education according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Legal Reference: Neb. Statute 11-101
 79-552 (Class V)

Cross Reference: 101 Legal Status of the School District
 201.1 Board Powers and Responsibilities
 201.2 Board Membership - Elections/Appointment
 202.1 Board Member Code of Ethics

| Approved 09/14/09

Reviewed 10/27/14

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

SCHOOL RESOURCE OFFICER

In order to make schools more orderly, safer, and secure, the district may employ police officers or contract with local law enforcement to deliver security services as school resource officers (SROs).

The utilization of school resource officers in district schools is to accomplish the following goals:

- To provide a safe and secure learning environment and help reduce school violence.
- To improve school/law enforcement collaboration.
- To improve perceptions and relations among students, staff, and law enforcement officials.

THE MONTH ENDING NOVEMBER 30, 2013
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	
9/1/2013 Balance	\$2,134,536.00	\$639,905.46	\$862,392.12	\$0.00	\$21,751.05	\$15,693.13	\$151,332.73	\$36,559.09	
CD Deposit									
+ YTD RECPTS	\$5,391,869.63	\$106,675.37	\$1,035.00	\$9,129.63	\$0.24	\$0.16	\$133,570.17	\$246,845.13	
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
= AVAILABLE FUNDS	\$7,526,405.63	\$746,580.83	\$863,427.12	\$9,129.63	\$21,751.29	\$15,693.29	\$284,902.90	\$283,404.22	
- YTD EXPENSE	\$4,900,341.97	\$7,800.00	\$22,804.50	\$0.00	\$0.00	\$5,191.63	\$117,800.63	\$267,328.12	
- EXPENSE ADJ		\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00			
= RECEIPT-EXP BALANCES	\$2,626,063.66	\$734,880.83	\$840,622.62	\$9,129.63	\$21,751.29	\$10,501.66	\$167,102.27	\$16,076.10	

IMPREST	\$27,145.59								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+ REGULAR CHECKING	(\$306,804.79)			\$9,129.63			\$10,164.91	(\$60,809.78)	
+ MMA ACCOUNT	\$1,397,438.92	\$643,809.52	\$183,982.21		\$20,062.77	\$10,501.66	\$104,762.08	\$76,885.88	
+ IMPREST SUSPENSE	(\$20,758.81)								
+ DUE TO BUILDING	(\$300,000.00)								
+ DUE FROM BOND	\$0.00								
+ CD'S	\$0.00		\$656,640.41				\$52,175.28		
+ or - A/R or (A/P)	(\$86,869.05)								
= FUND BALANCES	\$2,626,063.66	\$734,880.83	\$840,622.62	\$9,129.63	\$21,751.29	\$10,501.66	\$167,102.27	\$16,076.10	\$0.00

THE MONTH ENDING NOVEMBER 30, 2014
TRIAL BALANCE SUMMARY

	GENERAL	target \$650K BUILDING	target \$750k DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
11/01/14 Balance	\$2,716,372.25	\$419,408.53	\$573,944.09	\$0.00	\$20,067.09	\$1,804.86	\$166,044.24	\$65,917.63	\$678,552.36
CD Deposit									
+ NOVEMBER RECPTS	\$1,454,916.49	\$69.58	\$454.47	\$10,401.80	\$0.08	\$0.00	\$26,095.01	\$80,177.54	\$5,717.16
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,171,288.74	\$419,478.11	\$574,398.56	\$10,401.80	\$20,067.17	\$1,804.86	\$192,139.25	\$146,095.17	\$684,269.52
- NOVEMBER EXPENSE	\$1,693,746.92	\$3,900.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$27,908.33	\$96,548.78	\$380,132.91
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,477,541.82	\$415,578.11	\$569,398.56	\$10,401.80	\$20,067.17	\$1,804.86	\$164,230.92	\$49,546.39	\$304,136.61

IMPREST	\$26,571.45								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,912,289.52	\$90,876.54			\$0.00				\$184,445.98
+ REGULAR CHECKING	\$107,193.62			\$10,401.80			\$14,949.48	(\$15,689.61)	\$119,690.63
+ MMA ACCOUNT	\$1,197,511.57	\$324,701.57	\$30,864.70		\$20,067.17	\$1,804.86	\$97,042.92	\$65,236.00	
+ IMPREST SUSPENSE	\$653.24								
DUE TO BUILDING	(\$500,000.00)								
DUE FROM BOND	\$0.00								
CD'S + or -	\$0.00		\$538,533.86				\$52,345.52		
A/R or (A/P)	(\$266,677.58)						(\$107.00)		
= FUND BALANCES	\$2,477,541.82	\$415,578.11	\$569,398.56	\$10,401.80	\$20,067.17	\$1,804.86	\$164,230.92	\$49,546.39	\$304,136.61

**Gering Public Schools
Building Fund
10/31/2014**

Cash Balance	10/31/2014	\$ 328,531.99
Projected Revenue	010/31/14-08/31/15	
Taxes		\$ -
Loan to General Account		\$ 300,000.00
Interest		\$ 2,500.00
Total		\$ 302,500.00
Projected Expenses		\$ -
Admin Building		\$ 39,000.00
Total		\$ 39,000.00
Cash Balance		\$ 592,031.99

**Gering Public Schools
Depreciation Fund
10/31/2014**

Cash Balance	10/31/2014	\$ 573,944.09
Projected Revenue	010/31/14-08/31/15	
Interest		\$ 4,500.00
Total		\$ -
Total		\$ 578,444.09
Projected Expenses		\$ -
GHS intercom system		\$ 13,500.00
Total		\$ 13,500.00
Cash Balance		\$ 560,444.09

SCHEDULE OF INVESTMENTS HELD

AS OF NOVEMBER 30, 2014

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$319,454.21	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$218,832.95	.55%	03-18-08	03-18-15
Valley Bank	1097261	Activity-Whitney Parr	\$34,154.41	.50%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-15

Date: December 15th, 2014
 To: Board of Education
 Re: November Financial Statements.

The Business Committee has reviewed the financial records for the month of November, 2014. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,454,916.49. General Fund expenditures were \$280,972.12 and the payroll for November totaled \$1,412,774.80 Total General Fund expenditures for November were \$1,693,746.92.

Building Fund revenue was \$69.58 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$454.47 and expenditures were \$5,000.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$10,401.80 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.00 and expenditures were \$0.00.

The Activity Fund revenue was \$26,095.01. Activity Fund expenditures totaled \$27,908.33.

The Cafeteria Fund revenue was \$80,177.54 Cafeteria Fund expenditures were \$74,412.33 plus \$22,136.45 for payroll for a total of \$96,548.78: the Bond Fund revenue was \$5,717.16 and expenditures were \$380,132.91.

		EXPENSES	REVENUE
GENERAL FUND		\$280,972.12	\$1,454,916.49
	Payroll	\$1,412,774.80	
BUILDING		\$3,900.00	\$69.58
DEPRECIATION		\$5,000.00	\$454.47
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$.00
ACTIVITY		\$27,908.33	\$26,095.01
CAFETERIA		\$74,412.33	\$80,177.54
	Payroll	\$22,136.45	
FEE FUND		\$0.00	\$10,401.80
Bond Fund		\$380,132.91	\$5,717.16

Gering Public Schools
Board of Education
2014-2015 Rolling Calendar
Revised 12/11/14

COMMITTEE	MEMBERS	TIME	DATE	LOCATION
Regular Board Meeting	Full Board	6:00pm	12/15/14	Gering Council Chambers
K-12 Admin Meeting	District Administrators	9am-11am	12/16/14	Central Office
Holiday Open House	All Interested	5:30pm – 6:15pm	12/16/14	Lincoln Elementary (hosted by student council)
Policy Review Committee	Winn Brunner	4:30pm	pending	Central Office
Winter Holiday Break	Happy Holidays!	7 day break	12/24 – 1/1	District-Wide
K-12 Admin Meeting	District Administrators	9am-11am	1/6/15	Central Office
Personnel Committee	Copsey, Doll, Winn	TBD	TBD	Central Office
Facilities Committee	Brunner, Upp, Peters	TBD	TBD	TBD
Curriculum Committee	Winn, Peters, Upp	7:30am	1/8/15	Central Office
Business Committee	Copsey, Brunner, Doll	4:30pm	1/12/15	Central Office
K-6 Admin Meeting	Elementary Administrators	9am-11am	1/13/15	Central Office
Regular Board Meeting	Full Board	6:00pm	1/19/15	Gering Council Chambers
K-12 Admin Meeting	District Administrators	9am-11am	1/20/15	Central Office
7-12 Admin Meeting	Secondary Administrators	9am-11am	1/27/15	Central Office
K-12 Admin Meeting	District Administrators	9am-11am	2/3/15	Central Office
Curriculum Committee	TBD	7:00am	TBD	Central Office
Personnel Committee	TBD	TBD	TBD	Central Office
Facilities Committee	TBD	TBD	TBD	TBD
Business Committee	TBD	4:30pm	2/9/15	Central Office
K-6 Admin Meeting	Elementary Administrators	9am-11am	2/10/15	Central Office
Regular Board Meeting	Full Board (Brunner's last mtg) (Shaul's first mtg)	6:00pm	2/16/15	Gering Council Chambers
K-12 Admin Meeting	District Administrators	9am-11am	2/17/15	Central Office
7-12 Admin Meeting	Secondary Administrators	9am-11am	2/24/15	Central Office

