

Regular Board of Education Meeting

Monday, February 16, 2015 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. Acknowledge Open Meetings Law
 - 2.2. The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
 - 2.3. Notice of this meeting was published in the Gering Courier on February 12, 2015
3. **Excuse Absent Board Members**
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
 - 4.3.i. Distribution Listing
 - 4.4. Second Reading of Board Policies
 - 4.4.i. Board Policy 201.5 - Term of Office
 - 4.4.ii. Board Policy 201.6 - Vacancies
 - 4.4.iii. Board Policy 201.7 - Board Member Liability
 - 4.4.iv. Board Policy 202.1 - Board Member Code of Ethics
 - 4.4.v. Board Policy 202.2 - Board Member Conflict of Interest
 - 4.4.vi. Board Policy 202.3 - Board Self-Evaluation

- 4.4.vii. Board Policy 202.04 - Ethics Violations
- 4.4.viii. Board Policy 203.1 - Board Organizational Meeting
- 4.4.ix. Board Policy 203.2 - President
- 4.4.x. Board Policy 203.3 - Vice President

4.5. First Reading of Board Policies

- 4.5.i. Board Policy 203.4 - Secretary
- 4.5.ii. Board Policy 203.5 - Treasurer
- 4.5.iii. Board Policy 203.6 - Board Committees
- 4.5.iv. Board Policy 203.7 - Advisory Board Committees
- 4.5.v. Board Policy 203.8 - School Board Legal Counsel
- 4.5.vi. Board Policy 204.1 - Regular Board Meetings
- 4.5.vii. Board Policy 204.2 - Special Board Meetings
- 4.5.viii. Board Policy 204.3 - Public Hearings
- 4.5.ix. Board Policy 204.4 - Work Sessions and Retreats
- 4.5.x. Board Policy 204.5 - Open Meetings

4.6. Personnel Items

- 4.6.i. Contract Approvals
 - 4.6.i.1. Todd Ekart (Secondary Social Studies)
- 4.6.ii. Resignations
 - 4.6.ii.1. Marsha Kleager (Social Studies Teacher at the Jr. High)
 - 4.6.ii.2. Judi Lyles (4th Grade Teacher at Lincoln Elementary)
 - 4.6.ii.3. Dawn Sabo (3rd Grade Teacher at Northfield Elementary)
 - 4.6.ii.4. Kathleen Kelley (3rd Grade Teacher at Northfield Elementary)
 - 4.6.ii.5. Lori Hiegel (4th Grade Teacher at Northfield Elementary)
 - 4.6.ii.6. Kathleen Keller (3rd Grade Teacher at Geil Elementary)

5. **Patron Comments**

6. Reports & Discussions

6.1. Board Recognition

- 6.1.i. Nebraskans for the Arts Student of the Month
- 6.1.ii. Nebraska Schools Activities Association Believer and Achiever
- 6.1.iii. All-State Band
- 6.1.iv. All-State Choir
- 6.1.v. University of Nebraska's Young Artist Award
- 6.1.vi. Nebraska State Bandmasters 8th Grade All-State Band
- 6.1.vii. Mock Trial
- 6.1.viii. National Academic Challenge Team
- 6.1.ix. NSAA Academic All-State Awards

6.2. Gering Junior High School Building Report

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

6.3. Superintendent's Report

Superintendent Hastings provided an update on the new elementary language arts program. He met with K-6 staff last week to discuss the newly implemented curriculum and student performance on standardized tests. The district applied for and received a Reading First grant, however, because assessment systems have changed during the last 10 years Hastings feels that it is time to examine current programs and strategies, as these new measures of testing have pointed out areas where improvements can be made. Implementation of the new curriculum began last year in grades 3-12 and program adjustments were made in grades 3-5 and 6-12. Hastings has been please with the new direction and will now fully transition grades 5-8 to Wonders for the 15-16 school year. The training process will occur in late April. Materials will be provided early so staff can become familiar with it prior to additional training that will take place in the summer, fall and next spring.

6.4. Curriculum Committee

Peters stated that the Curriculum Committee is pleased with the excitement shown by students about the new Wonders program. The committee would ultimately like to see a K-12 continuum grading structure and feels that this is a step in that direction. High School Principal Eldon Hubbard presented information to the committee about moving forward with the career academy structure. Current vocational, business, health sciences and marketing programs can be

transformed into the career academy. Discussions between GPS and the local community college are taking place. The academy will serve students who do not intend to move on to college after High School.

6.5. Facilities Committee Meeting Report

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

6.6. Business Committee Meeting Report

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

6.6.i. Trial Balance Summary

6.6.ii. Fund Balances

6.6.iii. Schedule of Investments Held

6.6.iv. Financial Statement

7. **Action Items**

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

Hastings reviewed the action plan and learning options and flexible action plan. Hubbard prioritized what needs are and what actions to be taken. focus on career academy on classes already offered in district. have a long list of things to look at and develop over the next few years. planning helps when hiring future staff, etc. working w/college, they are excited to extend relationship. soon advisory group formed to see what is needed (what type of jobs,needs, etc) hope you have academies in place next year. Peters LB343 has focus on career academies and funding attached to it. designed to help schools with start up costs, etc. still in education committee, encouraged to keep an eye on as we move forward.

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

Win very please that it is for 2 years.

7.3. Award bid for copy services

Meisner sent out RFP in January, had 5 companies respond. Reviewed bids including lowest. 48 month lease on equipment. savings to district \$1500 a month compared to current costs. Winn concerned that they are in Cheyenne. Service provided within 4 hours of request (same as local companies). Staff will be training on new machines. Hastings said each bldg will have multiple copy machines and materials are included in bid. Installed by 4/1/15.

8. **Executive Session**

9. **Tentative Committee & Meeting Dates**

The Facilities Committee will meet on 3/10/15 at 4:30pm at the Central Office. The Curriculum Committee will meet on 3/10/15 at 7:00am at the Central Office. The

Personnel Committee meeting date will be determined but will more than likely either be 3/4/15 or 3/11/15. President Doll encouraged anyone who is unable to attend their committee meeting to find a sub to attend in their place.

10. **Board Comments**

Peters said that it is great having students make presentations at the board meetings and would like to see more of that. Upp reiterated Peter's thoughts and said it shows what kind of staff GPS has when students are able to compete at the national level. He likes that they have the opportunities to do so. Winn also echoed the above sentiments and asked how the Follet High School Challenge went and was told that GHS made it to 8th place. Doll expressed a debt of gratitude to those teachers who will retire at the end of the school year. He expressed his appreciation of their time and efforts over the years.

11. **Adjournment**

Regular Board of Education Meeting

January 19, 2015 6:00 PM

City of Gering Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:

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

1. Signature of Notification

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

2.1. Acknowledge Open Meetings Law

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

2.3. Notice of this meeting was published in the Gering Citizen on January 15, 2015.

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. Action Items

3.1. Swearing In of New Board Member Brady Shaul

Superintendent Hastings swore in new Board Member Brady Shaul.

3.2. Excuse Absent Board Members

3.3. Election of New Officers

3.3.1. President

Superintendent Hastings opened the floor to nominations for Board President. Winn nominated Alan Doll. There were no other nominations.

Motion Passed: passed with a motion by Dr. Jerry Upp and a second by Brian Copsey.

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

3.3.2. Vice President

President Doll opened nominations for Vice President.

Motion Passed: Winn nominated Brian Copsey. There were no other nominations. Passed with a motion by Mary Winn and a second by Brian Copsey.

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

3.4. Appointments

3.4.1. Board Secretary

Appoint Lisa Frahm to serve as the Secretary of the Board of Education

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

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

3.4.2. Board Treasurer

Appoint Tim Meisner to serve as the Treasurer of the Board of Education

Motion Passed: passed with a motion by Dr. Jerry Upp and a second by Alan Doll.

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

4. Consent Agenda

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

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. 201.5 - Term of Office - Class III District

4.4.2. 201.6 - Vacancies

4.4.3. 201.7 - Board Member Liability

4.4.4. 202.1 - Board Member Code of Ethics

4.4.5. 202.2 - Board Member Conflict of Interest

4.4.6. 202.3 - Board Self-Evaluation

4.4.7. 202.4 - Ethics Violations

4.4.8. 203.1 - Board Organizational Meeting

4.4.9. 203.2 - President (Class III)

4.4.10. 203.3 - Vice President

4.5. Approval of Depository for Funds for Gering Public Schools - Valley Bank, First State Bank, US Bank, Platte Valley Bank, Nebraska Liquid Asset Fund

4.6. Approve Corporate Resolutions for Valley Bank

4.7. Approve Corporate Resolution for First State Bank

4.8. Approve Corporate Resolution for US Bank

4.9. Approve Corporate Resolution for Platte Valley Bank

4.10. Approve Corporate Resolution for Nebraska School District Liquid Asset Fund

4.11. Appoint Superintendent Bob Hastings as the Authorized Representatives to Secure Funds for the District

4.12. Appoint Superintendent Bob Hastings or his designee as the Authorized Representative for Gering Public Schools for Federal Programs

4.13. Recommendation to Set Date and Time for the Regular Board Meetings

4.14. Personnel Items

4.14.1. Contract Approvals

4.14.2. Resignations

4.14.2.1. 6th Grade Teacher Terry Bailey (Lincoln Elementary)

4.14.2.2. Industrial Tech Teacher Bob Anderson (High School)

Motion Passed: Approve the consent agenda as presented passed with a motion by Brian Copsey and a second by Mary Winn.

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

5. Patron Comments

There were no patron comments.

6. Reports & Discussions

6.1. Board Recognition

The Superintendent and board members handed out certificates of accomplishment to students who have recently participates in school activities.

6.1.1. NSAA State Qualifiers

Recognition of Gering Public Schools student-athletes who participated in an NSAA state competition during the fall sports season. Boys Cross Country State Qualifiers were: Coach Rick Marez, studens Xavier Arellano, Kyle Upp, Keenean Fogle, Jacey Shaul, Ty Romey, Tanner Walker. Girls Cross Country State Qualifiers were: Coach Caleigh Walker, students Rebekah Rawlings, Kali Rimington, Nicole Patton, Hadley Kirk, Julia Ybarra, Marisa Robles. Girls Golf State Qualifiers were: Coach Jessica Boswell, students Samantha Rahmig, Jasie Beam, Baily Kreider, Jaylen Beam, Allysa Hoagland. Boys Tennis State Participants were Coach Justin Reinmuth, students Alex Lupher, Jason Doll, Mason Marsh, Luis Hernandez, Grant Maser, Josh Wilson

6.1.2. NSAA State Competition Placer

Samantha Rahmig--finished in fifth place in the NSAA Class B Girls State Golf Tournament

6.1.3. NSAA Academic All-State Awards

Boys Cross Country: Xavier Arellano and Kyle Upp
Girls Cross Country: Rebekah Rawlings and Kali Rimington
Football: Mitchell Martin and Dylan Radzyski
Girls Golf: Jasie Beam
Softball: Kaylee Bohnsack, Brooke Doggett
Boys Tennis: Jason Doll and Alex Lupher
Volleyball: Allie Boggs and Lauren Shaul

6.2. Building Report - Geil Elementary & Cedar Canyon Elementary

Principal Mary Kay Haun led Cedar Canyon students into the board room, where they performed a song for the board. Mrs. Eastman led 5th grade students from Geil Elementary as they worked directly with each board member to show them how they utilize the new Wonders language arts program. Haun spoke to the success of the new Wonders program. A demonstration was shown on the overhead so the audience could also view their presentation. The Board was invited to attend either building at their convenience.

6.3. Report from Gering Public Schools Crisis Team

Superintendent Hastings led a discussion regarding the district's crisis team. Types of crisis were reviewed and reasons why a team is needed were clarified. High School Counselor Sharyl Hamer and Vocal Music Instructor

Shelly Revelle provided a definition of what a crisis is, possible consequences and impacts, effects of crisis response teams, the purpose of the team, and the management of a crisis. The Gering District has two teams comprised of 7 people and the teams alternate every other month. The pair reviewed the team's goals and intervention strategies, appropriate responses and procedures and policies. The district's team follows Dr. Dudley's crisis manual (Dr. Dudley is a nationally renowned crisis interventionist). The services are provided to all district buildings and are valuable when a crisis occurs. All team members are currently staff members and participation is voluntary. Every building is represented on the team.

Superintendent Hastings reiterated that this team assists teachers when informing students and/or staff of bad news. Team members can cover classes for teachers who need to step out of the classroom, and can contact families and law enforcement. Team members are trained to take care of students, staff and community members, as they have resources available to them through the training they have received. Hastings explained that the schools stay in session during a crisis to provide a sense of normalcy for the kids.

Winn asked if anyone from the GPS team has worked with other school and/or districts. Hamer has worked cooperatively with other districts when Gering developed their team. Upp likes that this is offered in a community of this size. Doll confirmed that it is great to have someone to reach out to if needed.

Student Services Director Barb Ehrhart also stated that training is important and significant so that team members know what to do within minutes. Having local leadership is also important.

6.4. Committee Preferences for 2015

Board Committee Assignments are made by the president after members have made their committee preferences known to the president. Current committee assignments were reviewed. It was Superintendent Hasting's recommendation that the board maintain its current committee structure and maintain the current memberships with Board Member Shaul taking the place of Brunner on Business, Facilities, and Policy. Final assignments will be made in February.

6.5. Curriculum Committee Meeting Report

Peters said the bulk of discussions were on the 2015-2016 calendar and option applications. Other discussions included budget and recent curriculum costs. The committee would like to now focus on implementing the new curriculum correctly and strongly. Any future curriculum purchases will require a digital component. Hastings is polling the staff on next years calendar. In order to end the first semester break before the Christmas break school needs to begin in early to mid-August. Peters informed board members that other districts that have set their calendar already are starting anywhere from August 10th thru August 15th, 2015.

6.6. Facilities Committee Meeting Report

Upp stated that the Facilities Committee met at the Jr. High to discuss changing out temperature control systems at the Jr. High and High School as there is no support system for the current systems. Original bids were \$25,000 for the Jr. High and \$19,000 for the High School. The committee intends to get another bid before proceeding.

6.7. Business Committee Meeting Report

Copsey said the Business Committee met and reviewed the bill listing. The Travel Policy and the impact to the budget were also reviewed. The

committee is preparing for the process of creating the budget for next year. The committee also reviewed lunch balances, which still needs to be addressed at the building level. Financial statements were also reviewed.

6.7.1. 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 December, 2015 by specific funds are as follows:

6.7.1.1. Trial Balance Summary

6.7.1.2. Fund Balances

6.7.1.3. Schedule of Investments Held

6.7.1.4. Financial Statement

Revenues: General Fund=\$1,257,761.89; Depreciation Fund=\$309.85; Cafeteria Fund=\$74,750.46; Activities Fund=\$54,506.19; Fees Fund=\$777.45; Bond Fund=\$35,647.66.

6.8. Superintendent's Report

Hastings gave a quick update on GNSA (Greater Nebraska Schools Association). This group works with 23 other districts in Nebraska and represents two-thirds of the students residing in the state. The group discusses state funding, bill introductions and laws and how they affect school districts like Gering. Upcoming topics include property tax relief and how proposals will affect equalization to districts that don't have enough resources to reach needs. Foundation aide and student aide are concepts that disequalize districts.

Copsey indicated that he advocates for GNSA membership and wished all state districts participated. Because of term limits it is difficult to forge long term relationships, so without a unified Class B voice making contacts and attending meetings, western Nebraska districts won't have representation. It takes a considerable amount of time to attend these meetings, but Copsey feels that Hastings is doing a good job representing Gering.

Peters expressed two concerns: The lowering of property taxes and the lowering of ag land values.

7. Action Items

7.1. Designation of Newspaper of Record

Patron Ken Kurtz spoke on behalf of the Gering Citizen.

Copsey, Upp and Doll spoke to this decision being one of the tougher duties assigned to the board, as most communities only have one choice and Gering has three great newspapers to choose from. All expressed their appreciation for all three papers.

7.1.1. Gering Citizen

Lisa Betz, owner of the Gering Citizen, thanked Kurtz for his comments and reviewed the history of the legal newspaper of choice always being located on 10th Street in Gering. Betz explained that she owns the building and pays property taxes to the City of Gering. Although the Star Herald newspaper has a higher circulation rate, she believes other things are also important, such as being a good neighbor. Betz encouraged the district to help Gering be successful, strive and be strong and asked that the district invest in her small business and to please consider all aspects of their decision.

7.1.2. Gering Courier

Gering Courier Editor Brad Staman explained that the Courier is owned by the Omaha World Herald organization, however money generated by the paper stays in the community, as their staff includes Gering citizens and past students who spend their income at other local businesses. Staman pointed out that the Gering Courier was once the paper of record until it was sold and is still a Gering business, even though it is physically located in Scottsbluff at the Star Herald. Staman clarified that the Courier is separate from the Star Herald, although it is under one umbrella. The Courier is also printed in Scotts Bluff County, while the Citizen is not and the Courier targets only Gering citizens and the community. The Courier expressed their desire to brand themselves as the school's newspaper, as their target audience is parents of students. Staman provided examples of activities that have been covered by the Courier and stated that he is committed to investing in Gering, its students and its schools.

7.1.3. Star Herald

Jim Holland of the Star Herald newspaper stated that his newspaper is not the Scottsbluff Star Herald, but is a community based paper and indicated that they provide historical information via their website as well.

Motion Passed: Peters made a motion to name the Gering Courier as the newspaper of record for 2015 and it was seconded by Mary Winn. The motion carried.

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

7.2. Approval of Strategic Goal Action Plans

Superintendent Hastings asked the board to approve the action plans for the following strategic goals:

1. By June 2016, Gering Public Schools will have in place a prospectus to align grade-levels that include workable and efficient grade-level configurations, a facilities master plan that accommodates the grade-level configurations, and a timeline for implementation.
2. By June 2017, Gering Public Schools will accommodate the technology needs of all students in Pre-Kindergarten through the 12th grade.
4. By June 2016, Gering Public Schools will build a consistent and inspiring brand that will be utilized throughout the entire district.

Superintendent Hastings reviewed these three strategic goal action plans and asked for board approval. A presentation on the plan for Goal #3 in will take place in February.

Motion Passed: Approve the strategic action plans for strategic goals 1, 2, and 4 as presented passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

8. Executive Session

9. Tentative Committee & Meeting Dates

Winn said the next Personnel Committee meeting is scheduled for January 21, 2015 and will be the last negotiation meeting. This group will begin meeting on the 2nd Tuesday of each month.

Hastings explained that he will send out an email about scheduling the next Facilities Committee meeting.

The next Policy Review Committee meeting will be scheduled for Monday, January 26, 2015.

10. Board Comments

Upp welcomed Brady Shaul to the Board.

Winn explained that Shaul attended the last Policy Review Committee meeting, which focused on policies regarding becoming a board member. She encouraged the board to begin thinking about their self-evaluation. Hastings suggested a retreat in March or April and will send out date options.

Copsey said that it was great to see students come in. He also liked the curriculum presentation.

Shaul stated that he was happy to be serving on the board.

Doll expressed his appreciation of the Curriculum Committee for their hard work over the last couple of years on selecting new curriculum for the district. He also was grateful to Mrs. Haun and the students. He thanked everyone who serves on the action planning teams for the strategic planning process, as their efforts are vitally important.

Lincoln Principal Pam Barker provided the board with a "Board Appreciation" poster for Board Recognition Month.

11. Adjournment

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General			Bank Account: 109033				
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1136.0344.2.00.06	Internet - HS ERate Credit \$1200.00	\$0.00
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.1290.0382.1.09.99	Tele - PS	\$80.43
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2410.0342.1.04.14	Tele - Linc	\$972.75
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2410.0342.1.05.15	Tele - NF	\$95.08
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2410.0342.1.06.16	Tele - Geil	\$90.34
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2410.0342.2.01.21	Tele - HS ERate Credit \$504.18	\$94.21
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2410.0342.2.01.21	Tele - FA	\$31.91
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2410.0342.2.02.22	Tele - JH	\$322.13
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2510.0342.1.00.00	Tele - Admin	\$417.53
9042	01/08/2015	1111	Allo Communications	3826 Nov/Dec 2014	01.2.2510.0342.2.00.00	Tele - Warehouse	\$58.24
Check Total:							\$3,412.62
9043	01/08/2015	1111	Charter Communications	8356151610147823 Jan	01.2.1136.0344.1.00.06	Internet	\$67.50
9043	01/08/2015	1111	Charter Communications	8356151610147823 Jan	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9044	01/08/2015	1111	City Of Gering	000-100-200-300 N14	01.2.2610.0322.1.06.00	Elec -Geil 1600 D Street	\$3,212.95
9044	01/08/2015	1111	City Of Gering	000-100-200-300 N14	01.2.2610.0323.1.06.00	SW/WA - Geil	\$157.85
9044	01/08/2015	1111	City Of Gering	000-100-200-300 N14	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9044	01/08/2015	1111	City Of Gering	209/412/803 Nov 14	01.2.2610.0322.1.00.00	Elec - Admin	\$919.63
9044	01/08/2015	1111	City Of Gering	209/412/803 Nov 14	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
9044	01/08/2015	1111	City Of Gering	209/412/803 Nov 14	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9044	01/08/2015	1111	City Of Gering	26093001 Nov 2014	01.2.2610.0322.2.02.00	Elec- JH 835 Q Street	\$6,381.44

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9044	01/08/2015	1111	City Of Gering	26093001 Nov 2014	01.2.2610.0323.2.02.00	SW/WA - JH	\$277.10
9044	01/08/2015	1111	City Of Gering	26093001 Nov 2014	01.2.2610.0340.2.00.00	SA - JH	\$880.00
9044	01/08/2015	1111	City Of Gering	26095001 Nov 2014	01.2.2610.0322.1.00.00	Elec - Stadium	\$416.35
9044	01/08/2015	1111	City Of Gering	26095001 Nov 2014	01.2.2610.0322.2.00.00	Elec- Stadium	\$416.34
9044	01/08/2015	1111	City Of Gering	3500/3400/4501 Nov14	01.2.2610.0322.2.01.00	Elec - HS Sign 1500 U Str	\$95.61
9044	01/08/2015	1111	City Of Gering	3500/3400/4501 Nov14	01.2.2610.0322.2.01.00	Elec - HS	\$241.16
9044	01/08/2015	1111	City Of Gering	3500/3400/4501 Nov14	01.2.2610.0323.2.01.00	WA - HS AG	\$15.00
9044	01/08/2015	1111	City Of Gering	5000/6000 Nov 2014	01.2.2610.0322.2.01.00	Elec - HS 1500 U Street	\$7,762.03
9044	01/08/2015	1111	City Of Gering	5000/6000 Nov 2014	01.2.2610.0323.2.01.00	SW/WA - HS	\$194.95
9044	01/08/2015	1111	City Of Gering	5000/6000 Nov 2014	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9044	01/08/2015	1111	City Of Gering	6062101 Nov 14. Real	01.2.2610.0322.1.04.00	Elec- Linc 825 S Street	\$166.23
9044	01/08/2015	1111	City Of Gering	7021202 Nov 2014	01.2.2610.0322.1.04.00	Elec - Lin 1725 13th Street	\$2,742.50
9044	01/08/2015	1111	City Of Gering	7021202 Nov 2014	01.2.2610.0323.1.04.00	SW/WA - Lin	\$134.30
9044	01/08/2015	1111	City Of Gering	7021202 Nov 2014	01.2.2610.0340.1.00.00	SA - Lin	\$550.00
9044	01/08/2015	1111	City Of Gering	7500/8000 Nov 2014	01.2.2610.0322.1.05.00	Elec - NF 1900 Flaten Ave	\$2,948.62
9044	01/08/2015	1111	City Of Gering	7500/8000 Nov 2014	01.2.2610.0323.1.05.00	SW/WA - NF	\$146.30
9044	01/08/2015	1111	City Of Gering	7500/8000 Nov 2014	01.2.2610.0340.1.00.00	SA - NF	\$550.00
Check Total:							\$29,537.91
9045	01/08/2015	1111	Roosevelt Public Power Dist.	60162 Dec 2014	01.2.2610.0322.1.18.00	Elec- Cedar Canyon	\$2,133.79
Check Total:							\$2,133.79
9046	01/08/2015	1111	TotalFunds By Hasler	Dec 2014 postage	01.2.2510.0341.1.00.00	Postage	\$1,000.00
Check Total:							\$1,000.00
9047	01/16/2015	1113	City Of Gering	7468	01.2.2610.0410.1.18.00	Garbage pickup at Cedar Canyon	\$158.80
9047	01/16/2015	1113	City Of Gering	Attn Nancy 5097/5808	01.2.2610.0340.1.00.00	Invoice 5097 July 2013 Sanitation Services Bill wasn't paid	\$144.00
9047	01/16/2015	1113	City Of Gering	Attn Nancy 5097/5808	01.2.2610.0340.1.00.00	Invoice 5808 Dec 2013 Sanitation Services Credit from Landfill applied to wrong	\$80.00
Check Total:							\$382.80
9048	01/16/2015	1113	Shell Fleet Plus	65170193412	01.2.2751.0336.1.00.00	District Fuel	\$690.22

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9048	01/16/2015	1113	Shell Fleet Plus	65170193412	01.2.2751.0336.2.00.00	District Fuel	\$690.21
9048	01/16/2015	1113	Shell Fleet Plus	65170193412	01.2.2760.0336.1.09.99	SpEd Fuel	\$50.09
Check Total:							\$1,430.52
9049	01/19/2015	1115	Cardmember Services	ELAN 0347 Dec	01.2.2310.0670.1.00.01	GNSA Lodging	\$223.51
9049	01/19/2015	1115	Cardmember Services	ELAN 0347 Dec	01.2.2310.0670.1.00.01	GNSA Trip Meals	\$31.30
9049	01/19/2015	1115	Cardmember Services	ELAN 0347 Dec	01.2.2310.0670.2.00.01	GNSA Trip Meals	\$31.30
9049	01/19/2015	1115	Cardmember Services	ELAN 0347 Dec	01.2.2310.0670.2.00.01	GNSA Lodging	\$223.51
9049	01/19/2015	1115	Cardmember Services	ELAN 2003..Dec	01.2.2212.0670.1.00.02	Still/Meals at Google Teacher Academy/Travel Exp/Prof Devel	\$10.09
9049	01/19/2015	1115	Cardmember Services	ELAN 2003.Dec	01.2.2212.0670.1.00.02	Still/ Google Teacher Academy/Travel Exp/Prof Devel	\$163.45
9049	01/19/2015	1115	Cardmember Services	ELAN 3741.Dec	01.2.2222.0430.1.04.03	McAndrew- Preordered books/LIBRARY BOOKS	\$16.17
9049	01/19/2015	1115	Cardmember Services	ELAN 3774 Dec	01.2.1130.0410.1.04.14	Ink cartridge for Fax Brother TN350	\$81.99
9049	01/19/2015	1115	Cardmember Services	ELAN 3774.Dec	01.2.1130.0410.1.04.14	Vis-Vis pens/Staples	\$16.98
9049	01/19/2015	1115	Cardmember Services	ELAN 3790 Dec	01.2.1130.0410.1.05.15	HP643A Black toner cartridge (\$222.99) minus \$200 in gift cards	\$38.60
9049	01/19/2015	1115	Cardmember Services	ELAN 3816..Dec..	01.2.1130.0410.2.01.21	Print Cartridge from Amazon.com for Mr. Johnson's Room - Order	\$58.00
9049	01/19/2015	1115	Cardmember Services	ELAN 3832 DEC	01.2.1110.0409.2.02.22	Books ordered from Scholastic Book Fair	\$44.94
9049	01/19/2015	1115	Cardmember Services	ELAN 3832.DEC	01.2.2410.0530.2.02.22	Amazon, 2 year protection plan	\$29.40
9049	01/19/2015	1115	Cardmember Services	ELAN 3832.DEC.	01.2.2410.0342.2.02.22	Amazon, Cordless headset with handset lifter	\$423.38
9049	01/19/2015	1115	Cardmember Services	ELAN 7695 DEC	01.2.1130.0530.2.01.21	Menard's - Supplies for Spanish Room Projects (Zak)	\$43.21
9049	01/19/2015	1115	Cardmember Services	ELAN 7695 DEC	01.2.1130.0530.2.01.21	Staples - Supplies for Spanish Room Projects (Zak)	\$28.58

Gering Public Schools

Disbursement Detail Listing

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

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9049	01/19/2015	1115	Cardmember Services	ELAN..3816Dec	01.2.1121.0410.2.01.21	2-Pack Toner Cartridges from Amazon.com (Kinnaman) - Order #112-3797288-8760200	\$29.97
9049	01/19/2015	1115	Cardmember Services	ELAN1201.Fuel.Dec 14	01.2.2751.0336.2.00.00	Fuel for HS Sports Wrestling/Cozad	\$65.75
9049	01/19/2015	1115	Cardmember Services	ELAN2003 Dec	01.2.2212.0670.1.00.02	Still/Google Teacher Academy/Travel Exp/Prof Devel	\$92.62
9049	01/19/2015	1115	Cardmember Services	ELAN2003...DEC	01.2.2212.0670.1.00.02	Still/Meals at Google Teacher Academy/Travel Exp/Prof Devel	\$22.39
9049	01/19/2015	1115	Cardmember Services	ELAN2003.Dec.	01.2.2212.0670.1.00.02	Still/Meals at Google Teacher Academy/Travel Exp/Prof Devel	\$4.65
9049	01/19/2015	1115	Cardmember Services	ELAN2003.DEC..	01.2.2212.0670.1.00.02	Still- Google Teacher Conf/Travel Exp/Prof Devel	\$30.00
9049	01/19/2015	1115	Cardmember Services	ELAN3741 Dec	01.2.2222.0430.1.04.03	McAndrew-LIBRARY BOOKS	\$27.27
9049	01/19/2015	1115	Cardmember Services	ELAN3766 Dec	01.2.1130.0408.1.06.16	Toner for Knapper	\$51.99
9049	01/19/2015	1115	Cardmember Services	ELAN3816.CREDIT	01.2.1130.0530.2.01.21	Reimburse/Sales Tax	\$9.97
Check Total:							\$1,799.02
9050	01/19/2015	1115	CenturyLink	313806549 Jan	01.2.2410.0342.1.18.18	Telephone- Cedar Canyon	\$152.43
Check Total:							\$152.43
9067	01/22/2015	1123	Sourcegas	201269721117	01.2.2610.0321.2.01.00	Metered Gas - HS	\$7,753.42
9067	01/22/2015	1123	Sourcegas	201269721118-Tech	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$348.74
9067	01/22/2015	1123	Sourcegas	201269721118-Tech	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$348.74
9067	01/22/2015	1123	Sourcegas	201269721120-WH	01.2.2610.0321.1.00.00	Metered Gas - WH	\$514.62
9067	01/22/2015	1123	Sourcegas	201269721120-WH	01.2.2610.0321.2.00.00	Metered Gas - WH	\$514.62
9067	01/22/2015	1123	Sourcegas	201269721121-JH	01.2.2610.0321.2.02.00	Metered Gas - JH	\$4,650.54
9067	01/22/2015	1123	Sourcegas	201269721122	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$1,579.10
9067	01/22/2015	1123	Sourcegas	201269721123 NF	01.2.2610.0321.1.05.00	Metered Gas - NF	\$2,187.26
9067	01/22/2015	1123	Sourcegas	201269721124-CAFE	01.2.2610.0321.2.01.00	Metered Gas - CAFE	\$1,500.12
9067	01/22/2015	1123	Sourcegas	201358684929 Lincoln	01.2.2610.0321.1.00.00	Metered Gas - Lincoln	\$2,166.55
9067	01/22/2015	1123	Sourcegas	201625629289-VoTech	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech HS	\$620.71
Check Total:							\$22,184.42
9068	01/22/2015	1123	TotalFunds By Hasler	Jan 15 postage	01.2.2510.0341.1.00.00	Postage	\$1,000.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9068	01/22/2015	1123	TotalFunds By Hasler	Jan 15 postage	01.2.2510.0341.1.00.00	Fee	\$29.00
Check Total:							\$1,029.00
9069	01/30/2015	1128	Airgas Intermountain Inc.	9034423951	01.2.2610.0410.2.01.00	Oxygen and CD25300 for the welding shop at the HS	\$518.18
Check Total:							\$518.18
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1136.0344.1.00.06	Internet - Linc	\$250.00
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1136.0344.2.00.06	JH - Internet	\$250.00
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.1290.0382.1.09.99	Tele - Preschool	\$79.93
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2410.0342.1.04.14	Tele - Linc	\$968.77
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2410.0342.1.05.15	Tele-NF	\$90.47
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2410.0342.1.06.16	Tele- Geil	\$88.64
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2410.0342.2.01.21	Tele - FA	\$30.08
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2410.0342.2.01.21	Tele - HS	\$593.18
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2410.0342.2.02.22	Tele - JH	\$321.17
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2510.0342.1.00.00	Tele - Admin	\$343.05
9070	01/30/2015	1128	Allo Communications	3826 Dec14/Jan 15	01.2.2510.0342.2.00.00	Tele - WH	\$57.96
Check Total:							\$5,023.25
9071	01/30/2015	1128	AS Central Services - OCIO	914249	01.2.1136.0344.1.00.06	Internet: December 2014	\$118.40
9071	01/30/2015	1128	AS Central Services - OCIO	914249	01.2.1136.0344.2.00.06	Internet: December 2014	\$118.39
Check Total:							\$236.79
9072	01/30/2015	1128	Ascd Association For Supervision & 1348272 MK Haun		01.2.2410.0670.1.06.16	Premium Membership & Nebraska Affiliate Dues	\$274.00
9072	01/30/2015	1128	Ascd Association For Supervision & 1652885.Seiler		01.2.2410.0630.2.01.21	14-15 Select Membership (Shawn Seiler) - Member #1652885 - Expiration Date	\$89.00
Check Total:							\$363.00
9073	01/30/2015	1128	B & C Steel Products	39441	01.2.2610.0410.2.01.00	2 pcs of sheet metal 11 gauge for the auto shop at the HS	\$112.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$112.00
9074	01/30/2015	1128	Barbour Music	29778	01.2.1118.0410.2.02.22	Mallets#29778	\$32.00
9074	01/30/2015	1128	Barbour Music	30273	01.2.1118.0530.1.05.03	Rose/Northfield/Furniture and Equipment	\$699.00
9074	01/30/2015	1128	Barbour Music	30296	01.2.1118.0318.2.02.22	repair baritone case #30296	\$28.00
9074	01/30/2015	1128	Barbour Music	30778	01.2.1118.0410.2.01.21	12" 13" 16" Drumset Heads	\$57.50
Check Total:							\$816.50
9075	01/30/2015	1128	Bluffs Sanitary Supply, Inc.	311167	01.2.2610.0318.1.00.00	Cleaning of the Central Office for the Month of Jan	\$300.00
9075	01/30/2015	1128	Bluffs Sanitary Supply, Inc.	311170	01.2.2610.0410.1.04.00	Cleaning of Lincoln for the Month of Jan	\$2,362.50
9075	01/30/2015	1128	Bluffs Sanitary Supply, Inc.	311170	01.2.2610.0410.1.05.00	Cleaning of NF for the Month of Jan	\$2,362.50
9075	01/30/2015	1128	Bluffs Sanitary Supply, Inc.	311170	01.2.2610.0410.1.06.00	Cleaning of Geil for the Month of Jan	\$2,362.50
9075	01/30/2015	1128	Bluffs Sanitary Supply, Inc.	311170	01.2.2610.0410.2.02.00	Cleaning of the JH for the month of Jan	\$2,362.50
9075	01/30/2015	1128	Bluffs Sanitary Supply, Inc.	311207	01.2.2610.0410.2.01.00	Cleaning of the activities at the HS Gym 12/4/11/12/13/16/2014	\$682.50
Check Total:							\$10,432.50
9076	01/30/2015	1128	Brown/Nelson Electric Nelson Electric Mo	35740	01.2.2610.0410.2.01.00	Tear down and cleaned all partsreplaced bearings, seals and gasket on the pump in the	\$294.77
Check Total:							\$294.77
9077	01/30/2015	1128	Budget Tire & Service	1-77441	01.2.2750.0337.1.00.00	Two new tires on Sub 8 for the back.	\$350.00
9077	01/30/2015	1128	Budget Tire & Service	1-77496	01.2.2750.0337.1.00.00	3 new tires for Sub 3	\$501.00
9077	01/30/2015	1128	Budget Tire & Service	1-77497	01.2.2750.0337.1.00.00	2 new tires for the Sub 4	\$334.00
Check Total:							\$1,185.00
9078	01/30/2015	1128	Cafeteria Account	HSC867	01.2.2120.0410.2.01.21	Cookies for Financial Aid Night on 1/12/15 - Invoice #HSC867	\$32.40

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$32.40
9079	01/30/2015	1128	Capital Business Sytems, Inc.	487985	01.2.2410.0315.1.06.16	Copier Costs	\$19.94
9079	01/30/2015	1128	Capital Business Sytems, Inc.	494993	01.2.2410.0315.1.06.16	Copier Costs	\$9.30
Check Total:							\$29.24
9080	01/30/2015	1128	Cdw Government, Inc.	Replacement	01.2.1136.0498.1.00.06	APC RBC43 Brand Replacement Battery Cartridge. FREE Battery Disposal Incl.	\$348.32
9080	01/30/2015	1128	Cdw Government, Inc.	Replacement	01.2.1136.0498.2.00.06	APC RBC43 Brand Replacement Battery Cartridge. FREE Battery Disposal Incl.	\$348.32
Check Total:							\$696.64
9081	01/30/2015	1128	Charter Communications	8356151610147823 Feb	01.2.1136.0344.1.00.06	Internet	\$67.50
9081	01/30/2015	1128	Charter Communications	8356151610147823 Feb	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9082	01/30/2015	1128	City Of Gering	000.100.200.300 J15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$157.85
9082	01/30/2015	1128	City Of Gering	000.100.200.300 J15	01.2.2610.0322.1.06.00	elec - Geil 1600 D Street	\$3,538.99
9082	01/30/2015	1128	City Of Gering	000.100.200.300 J15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9082	01/30/2015	1128	City Of Gering	209.41.803 Jan 15	01.2.2610.0322.1.00.00	Elec - Admin	\$1,130.29
9082	01/30/2015	1128	City Of Gering	209.41.803 Jan 15	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
9082	01/30/2015	1128	City Of Gering	209.41.803 Jan 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9082	01/30/2015	1128	City Of Gering	26093001 Jan 15	01.2.2610.0322.2.02.00	Elec - JH 835 Q Street	\$6,488.72
9082	01/30/2015	1128	City Of Gering	26093001 Jan 15	01.2.2610.0323.2.02.00	SW/WA - JH	\$263.10
9082	01/30/2015	1128	City Of Gering	26093001 Jan 15	01.2.2610.0340.2.00.00	SA - JH	\$880.00
9082	01/30/2015	1128	City Of Gering	26095001 Jan 15	01.2.2610.0322.1.00.00	Elec - Stadium	\$506.45
9082	01/30/2015	1128	City Of Gering	26095001 Jan 15	01.2.2610.0322.2.00.00	Elec - Stadium	\$506.44
9082	01/30/2015	1128	City Of Gering	3500.4501.3400 Jan15	01.2.2610.0322.2.01.00	Elec - HS Sign 1500 U St	\$110.30
9082	01/30/2015	1128	City Of Gering	3500.4501.3400 Jan15	01.2.2610.0322.2.01.00	Elec - HS	\$244.58
9082	01/30/2015	1128	City Of Gering	3500.4501.3400 Jan15	01.2.2610.0323.2.01.00	WA-HS AG	\$15.00
9082	01/30/2015	1128	City Of Gering	6000.5000 Jan 15	01.2.2610.0322.2.01.00	Elec- HS 1500 U Street	\$8,511.39
9082	01/30/2015	1128	City Of Gering	6000.5000 Jan 15	01.2.2610.0323.2.01.00	SW/WA - HS	\$194.95
9082	01/30/2015	1128	City Of Gering	6000.5000 Jan 15	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9082	01/30/2015	1128	City Of Gering	6062101 Jan 15	01.2.2610.0322.1.04.00	Elec- Linc 825 S Street	\$257.45

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9082	01/30/2015	1128	City Of Gering	7021202 Jan 15	01.2.2610.0322.1.04.00	Elec - Lin 1725 13th Street	\$3,522.50
9082	01/30/2015	1128	City Of Gering	7021202 Jan 15	01.2.2610.0323.1.04.00	SW/WA - Lin	\$132.30
9082	01/30/2015	1128	City Of Gering	7021202 Jan 15	01.2.2610.0340.1.00.00	SA - Lin	\$550.00
9082	01/30/2015	1128	City Of Gering	7500/8000	01.2.2610.0322.1.05.00	Elec - NF 1900 Flaten Ave	\$3,211.04
9082	01/30/2015	1128	City Of Gering	7500/8000	01.2.2610.0323.1.05.00	SW/WA - NF	\$137.30
9082	01/30/2015	1128	City Of Gering	7500/8000	01.2.2610.0340.1.00.00	SA - NF	\$550.00
9082	01/30/2015	1128	City Of Gering	Police: SRO Billing	01.2.2310.0318.1.00.01	SRO Billing (8/14 thru 12/14)	\$5,140.20
9082	01/30/2015	1128	City Of Gering	Police: SRO Billing	01.2.2310.0318.2.00.01	SRO Billing (8/14 thru 12/14)	\$5,140.20
Check Total:							\$42,518.60
9083	01/30/2015	1128	Crescent Electric Supply	125-438155-01	01.2.2610.0409.1.00.00	Flourscent lamps for District Stock.	\$581.28
Check Total:							\$581.28
9084	01/30/2015	1128	Culligan of Scottsbluff	2493	01.2.2410.0410.2.02.22	Rent for September Teachers lounge	\$11.00
9084	01/30/2015	1128	Culligan of Scottsbluff	2494	01.2.2410.0410.2.02.22	Rent for September Media Center	\$9.00
9084	01/30/2015	1128	Culligan of Scottsbluff	2543	01.2.2610.0410.1.00.00	Rent Water Dispenser - Admin	\$8.00
9084	01/30/2015	1128	Culligan of Scottsbluff	2587	01.2.2610.0410.1.18.00	63 bags of water softner salt to Cedar Canyon.	\$374.85
9084	01/30/2015	1128	Culligan of Scottsbluff	2660 acct 39743	01.2.1130.0318.1.06.16	Contracted Services/Repairs-invoice #2660	\$21.50
9084	01/30/2015	1128	Culligan of Scottsbluff	2733 acct 17939	01.2.2610.0410.1.18.00	M1-1S Reverse Osmosis	\$5,454.88
9084	01/30/2015	1128	Culligan of Scottsbluff	Acct 40741 Tck 28288	01.2.2610.0410.1.00.00	Water 5 gal delivered	\$4.90
9084	01/30/2015	1128	Culligan of Scottsbluff	acct 40741 tck 29547	01.2.2610.0410.1.00.00	Bottled water - delivered	\$4.90
9084	01/30/2015	1128	Culligan of Scottsbluff	tck 26067 acct 40980	01.2.2410.0410.2.02.22	bottled water teachers lounge # 26067	\$34.30

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9084	01/30/2015	1128	Culligan of Scottsbluff	tck 26068 acct 40998	01.2.2410.0410.2.02.22	bottled water Media Center #26068	\$9.80
9084	01/30/2015	1128	Culligan of Scottsbluff	tck 26528 acct 40980	01.2.2410.0410.2.02.22	bottled water Teacher Lounge #26528	\$24.50
9084	01/30/2015	1128	Culligan of Scottsbluff	tck 26529 acct 40998	01.2.2410.0410.2.02.22	bottled water Media Center #26529	\$9.80
9084	01/30/2015	1128	Culligan of Scottsbluff	tck 27817 acct 40980	01.2.2410.0410.2.02.22	bottled water teachers lounge #27817	\$14.70
9084	01/30/2015	1128	Culligan of Scottsbluff	tck28290 acct40980	01.2.2410.0410.2.02.22	bottled water teachers lounge #28290	\$19.60
9084	01/30/2015	1128	Culligan of Scottsbluff	tck28291 acct40998	01.2.2410.0410.2.02.22	bottled water Medica Center #28291	\$9.80
9084	01/30/2015	1128	Culligan of Scottsbluff	tck29166 acct 40741	01.2.2610.0410.1.00.00	Bottled water - delivered	\$4.90
9084	01/30/2015	1128	Culligan of Scottsbluff	TCK29551 ACCT41236	01.2.2610.0410.1.04.00	63 bags water softner salt for Lincoln	\$374.85
Check Total:							\$6,391.28
9085	01/30/2015	1128	Culligan Water Softening	24273	01.2.2410.0410.2.02.22	bottled water for teachers lounge #24273	\$19.60
9085	01/30/2015	1128	Culligan Water Softening	24274	01.2.2410.0410.2.02.22	bottled water Media Center #24274	\$4.90
9085	01/30/2015	1128	Culligan Water Softening	24778	01.2.2410.0410.2.02.22	bottled water for teachers lounge #24778	\$9.80
9085	01/30/2015	1128	Culligan Water Softening	25206	01.2.2410.0410.2.02.22	bottled water for teachers lounge #25206	\$24.50
9085	01/30/2015	1128	Culligan Water Softening	25207	01.2.2410.0410.2.02.22	bottled water for Media Center	\$9.80
9085	01/30/2015	1128	Culligan Water Softening	25596	01.2.2410.0410.2.02.22	6 bottles water in teachers lounge #25596	\$29.40
Check Total:							\$98.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9086	01/30/2015	1128	D&H Electronics	75848	01.2.2610.0410.1.00.00	White 1 1/4 6 raceway for the Tech Dept per Zak signed the receipt.	\$43.60
Check Total:							\$43.60
9087	01/30/2015	1128	D.R.S.	206773	01.2.2310.0318.1.00.01	Medical Review Officer Fee (student)	\$10.00
9087	01/30/2015	1128	D.R.S.	206773	01.2.2310.0318.2.00.01	Medical Review Officer Fee (student)	\$10.00
Check Total:							\$20.00
9088	01/30/2015	1128	Dell Marketing L.P.	XJKJTCX86	01.2.1136.0498.1.00.06	Kbox maintenance renewal	\$1,815.00
9088	01/30/2015	1128	Dell Marketing L.P.	XJKJTCX86	01.2.1136.0498.2.00.06	Kbox maintenance renewal	\$1,815.00
Check Total:							\$3,630.00
9089	01/30/2015	1128	Dennis Supply Co. - Sb	SB00301871-001	01.2.2610.0410.1.05.00	Air Filters for Northfield	\$78.66
9089	01/30/2015	1128	Dennis Supply Co. - Sb	SB00301871-001	01.2.2610.0410.1.06.00	Air Filters for Geil	\$78.66
Check Total:							\$157.32
9090	01/30/2015	1128	DHHS - Division of Public Health	459218	01.2.2620.0318.1.18.18	Water testing @ Cedar Canyon	\$282.00
Check Total:							\$282.00
9091	01/30/2015	1128	Doane College	Band Part. Fees	01.2.1118.0630.2.01.21	Participation Fee/Oregon Trail Honor Band on January 12, 2015 (13 Students @ \$15 = \$195)	\$195.00
Check Total:							\$195.00
9092	01/30/2015	1128	Docu-Shred	3978	01.2.2620.0318.2.01.21	Shredding - HS	\$22.00
9092	01/30/2015	1128	Docu-Shred	4047	01.2.2620.0318.1.00.00	Linc-64 gallon container	\$22.00
Check Total:							\$44.00
9093	01/30/2015	1128	Door Closer Service	1084	01.2.2610.0410.1.00.00	Service call disable electric strike and remove and re install at the bus barn at the warehouse.	\$80.00
Check Total:							\$80.00
9094	01/30/2015	1128	EBSCO INFORMATION SERVICES	Acct CG60625	01.2.2222.0441.1.04.03	McAndrew- Elementary magazine renewals/PERIODICALS	\$1,351.97
Check Total:							\$1,351.97
9095	01/30/2015	1128	Ehrhart, Barb	reimb staples purch	01.2.1210.0410.1.09.99	Reimbursement for 2015 Daytimer	\$25.99

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9095	01/30/2015	1128	Ehrhart, Barb	reimb staples purch	01.2.1210.0410.1.09.99	Reimbursement for File JKT	\$11.99
Check Total:							\$37.98
9096	01/30/2015	1128	Engineered Controls, Inc.	38916	01.2.2620.0318.2.02.22	Maintenance Nov 2014 - Oct 2015	\$9,716.00
9096	01/30/2015	1128	Engineered Controls, Inc.	39267	01.2.2610.0410.2.01.00	Repairs and replacement on the air handlers. the thermostats werent working had those on	\$417.35
Check Total:							\$10,133.35
9097	01/30/2015	1128	Enviro Service, Inc.	150080	01.2.2310.0318.1.00.01	Cedar Canyon Water Testing	\$9.00
9097	01/30/2015	1128	Enviro Service, Inc.	150080	01.2.2310.0318.2.00.01	Cedar Canyon Water Testing	\$9.00
Check Total:							\$18.00
9098	01/30/2015	1128	eSafety Supplies, Inc.	144070	01.2.1250.0410.1.09.99	DuraSafe - Vinyl Exam Gloves Powder Free (Large)	\$67.31
Check Total:							\$67.31
9099	01/30/2015	1128	Escamilla Sr., Juan	Nov & Dec Mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting son to and from school on behalf of GPS	\$133.06
9099	01/30/2015	1128	Escamilla Sr., Juan	Nov & Dec Mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting son to and from school on behalf of GPS	\$103.49
Check Total:							\$236.55
9100	01/30/2015	1128	Esu #13_5760	15-00366	01.2.1230.0370.1.09.99	Invoice Number 15-00366 (Issued Date 12-31-14) for Contracted Services	\$15,521.32
9100	01/30/2015	1128	Esu #13_5760	15-00366	01.2.1290.0370.1.09.99	Invoice Number 15-00366 (Issued Date 12-31-14) for Contracted Services	\$804.25
9100	01/30/2015	1128	Esu #13_5760	15-00366	01.2.2760.0331.1.09.99	Invoice Number 15-00366 (Issued Date 12-31-14) for Contracted Transportation	\$385.00
9100	01/30/2015	1128	Esu #13_5760	Consortium December	01.2.1136.0496.1.00.06	December 2014	\$829.51
9100	01/30/2015	1128	Esu #13_5760	Consortium December	01.2.1136.0496.2.00.06	December 2014	\$829.51
9100	01/30/2015	1128	Esu #13_5760	Deb Post	01.2.1230.0370.1.09.99	December 29, 2014 Invoice for Supervision Services for OT	\$213.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9100	01/30/2015	1128	Esu #13_5760	Deb Post	01.2.1290.0370.1.09.99	December 29, 2014 Invoice for Supervision Services for OT	\$106.67
9100	01/30/2015	1128	Esu #13_5760	Michael Success	01.2.2212.0670.1.00.02	Michael SUCCESS: Reading Coaches/Travel Exp/Prof Devel	\$15.00
9100	01/30/2015	1128	Esu #13_5760	Tammy Ozuna	01.2.1230.0370.1.09.99	December 29, 2014 Invoice for ParaEducator Services	\$1,383.30
9100	01/30/2015	1128	Esu #13_5760	Valts 2nd Qtr	01.2.1131.0318.2.00.00	Valts 2nd Qtr 2014-15	\$27,629.60
Check Total:							\$47,717.49
9101	01/30/2015	1128	Fahrenbrook, Tina	Dec Mileage Reimb	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (December 1-19, 2014)	\$35.84
Check Total:							\$35.84
9102	01/30/2015	1128	Faronics Technologies USA Inc.	56176	01.2.1136.0460.1.00.06	Deep Freeze ENT EDU Maintenance Renewal	\$512.00
Check Total:							\$512.00
9103	01/30/2015	1128	Fastenal Company	NESCT114032	01.2.2610.0410.1.00.00	Cutting blades for grinder for the Maint.	\$15.50
Check Total:							\$15.50
9104	01/30/2015	1128	First Student	11036751	01.2.2750.0336.2.00.00	Repairs	\$1,799.19
9104	01/30/2015	1128	First Student	11036751	01.2.2750.0676.0.00.00	Regular Route Dec 2014	\$32,500.32
9104	01/30/2015	1128	First Student	11036751	01.2.2760.0331.1.09.99	SpEd Route Dec 2014	\$1,467.40
9104	01/30/2015	1128	First Student	11036751	01.2.2765.0331.1.09.99	SpEd Route Dec 2014	\$1,467.39
Check Total:							\$37,234.30
9105	01/30/2015	1128	Fresh Foods Inc.	0168400020051	01.2.2410.0690.2.02.22	snacks for teachers meeting 1/21/15	\$18.94
9105	01/30/2015	1128	Fresh Foods Inc.	0168400020117	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$90.78
9105	01/30/2015	1128	Fresh Foods Inc.	0168400030025	01.2.1160.0410.2.02.22	Supplies for FCS 7th	\$75.42
9105	01/30/2015	1128	Fresh Foods Inc.	0168400030063	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$101.97
9105	01/30/2015	1128	Fresh Foods Inc.	0168400030096	01.2.1109.0410.2.01.21	Science Lab (Hughes)	\$4.87

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9105	01/30/2015	1128	Fresh Foods Inc.	168400020082	01.2.1130.0690.2.02.22	Meat cheese tray for teachers meeting	\$65.96
9105	01/30/2015	1128	Fresh Foods Inc.	168400030037	01.2.1160.0410.2.02.22	Supplies for foods lab FCS	\$106.75
9105	01/30/2015	1128	Fresh Foods Inc.	168400030097	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$10.16
9105	01/30/2015	1128	Fresh Foods Inc.	168400050071	01.2.1160.0410.2.02.22	Supplies for FCS class	\$58.16
9105	01/30/2015	1128	Fresh Foods Inc.	Acct 4363125. FA	01.2.1160.0410.2.03.21	Groceries/Supplies for FA FCS Class	\$56.96
Check Total:							\$589.97
9106	01/30/2015	1128	Gering Citizen	010115052	01.2.2310.0350.1.00.01	RFP for Copier Bids	\$7.37
9106	01/30/2015	1128	Gering Citizen	010115052	01.2.2310.0350.2.00.01	RFP for Copier Bids	\$7.36
9106	01/30/2015	1128	Gering Citizen	011515009	01.2.2310.0350.1.00.01	Notice of Board Meeting (January)	\$4.32
9106	01/30/2015	1128	Gering Citizen	011515009	01.2.2310.0350.2.00.01	Notice of Board Meeting (January)	\$4.32
9106	01/30/2015	1128	Gering Citizen	121814004	01.2.2310.0350.1.00.01	Board Minutes Publication (December)	\$41.49
9106	01/30/2015	1128	Gering Citizen	121814004	01.2.2310.0350.2.00.01	Board Minutes Publication (December)	\$41.48
9106	01/30/2015	1128	Gering Citizen	121814007	01.2.2310.0350.1.00.01	Payables Publication (November)	\$90.09
9106	01/30/2015	1128	Gering Citizen	121814007	01.2.2310.0350.2.00.01	Payables Publication (November)	\$90.08
Check Total:							\$286.51
9107	01/30/2015	1128	Grease N Go	115382	01.2.2750.0336.1.00.00	Changed the oil on Sub 5 on 12/22/2014	\$42.59
9107	01/30/2015	1128	Grease N Go	115385	01.2.2750.0336.1.00.00	Oil changed on Sub 8 on 12/22/2014	\$40.24

Gering Public Schools

Disbursement Detail Listing

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9107	01/30/2015	1128	Grease N Go	115401	01.2.2750.0336.1.00.00	Changed oil on the Toyato Van that is used at Lincoln	\$47.63
Check Total:							\$130.46
9108	01/30/2015	1128	Hapara, Inc	103810	01.2.1136.0460.1.00.06	Hapara Teacher Dash	\$1,555.50
9108	01/30/2015	1128	Hapara, Inc	103810	01.2.1136.0460.2.00.06	Hapara Teacher Dash	\$1,555.50
Check Total:							\$3,111.00
9109	01/30/2015	1128	Heilbrun Mfg Company	984724	01.2.2750.0337.1.00.00	Exterior door handle for Curts pickup	\$39.88
9109	01/30/2015	1128	Heilbrun Mfg Company	984724	01.2.2750.0337.1.00.00	Wiper blades for Maint to use.	\$15.98
Check Total:							\$55.86
9110	01/30/2015	1128	Hillyard	601421524	01.2.2610.0409.1.00.00	Tiolet bowl cleaner and top clean for the district stock.	\$386.96
9110	01/30/2015	1128	Hillyard	601454176	01.2.2610.0409.1.00.00	Carpet pre spray, bleach, urinal block, air freshner, paper towels, and kleenex for district stock.	\$1,861.18
9110	01/30/2015	1128	Hillyard	601460857	01.2.2610.0409.1.00.00	Kleenex, trashliners, papertowels, hand soap and tiolet tissue for District Stock.	\$2,587.71
9110	01/30/2015	1128	Hillyard	601463170	01.2.2610.0409.1.00.00	Wet dry quick connect frame for district stock.	\$151.21
9110	01/30/2015	1128	Hillyard	601464779	01.2.2610.0409.1.00.00	Trashliners for the district stock	\$31.07
9110	01/30/2015	1128	Hillyard	700167505	01.2.2610.0410.2.01.00	Suction hose for the scrubber at HS	\$79.29
9110	01/30/2015	1128	Hillyard	700168091	01.2.2610.0410.1.04.00	Pad holder for his scrubber at Lincoln	\$106.80
Check Total:							\$5,204.22
9111	01/30/2015	1128	Houghton Mifflin Harcourt	Various Invoices	01.2.2212.0412.1.00.02	3rd grade refill/Mathematics Materials	\$4,045.80
9111	01/30/2015	1128	Houghton Mifflin Harcourt	Various Invoices	01.2.2212.0412.1.00.02	2nd grade refill/Mathematics Materials	\$3,853.50

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

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9111	01/30/2015	1128	Houghton Mifflin Harcourt	Various Invoices	01.2.2212.0412.1.00.02	1st grade refill/Mathematics Materials	\$5,394.90
9111	01/30/2015	1128	Houghton Mifflin Harcourt	Various Invoices	01.2.2212.0412.1.00.02	K refills/Mathematics Materials	\$2,921.45
9111	01/30/2015	1128	Houghton Mifflin Harcourt	Various Invoices	01.2.2212.0412.1.00.02	Course 2 Power ups/Mathematics Materials	\$206.25
9111	01/30/2015	1128	Houghton Mifflin Harcourt	Various Invoices	01.2.2212.0412.1.00.02	Course 1 Power Ups/Mathematics Materials	\$1,829.89
Check Total:							\$18,251.79
9112	01/30/2015	1128	Hubbard, Eldon	Reimb Mileage	01.2.2410.0671.2.01.21	Reimburse/Mileage for Supervision (350 Miles X .40 = \$140)	\$140.00
Check Total:							\$140.00
9113	01/30/2015	1128	Ideal Laundry & Cleaners, Inc.	S0304729	01.2.2610.0410.1.05.00	Clarke tool combo for the vaccumms at Northfield	\$99.60
Check Total:							\$99.60
9114	01/30/2015	1128	Independent Plumbing & Heating	143093	01.2.2610.0409.1.00.00	Andle stop and gas cylinder for the District Stock.	\$82.32
9114	01/30/2015	1128	Independent Plumbing & Heating	143093	01.2.2610.0410.1.05.00	Peerless sink handle for the room 105E.	\$152.98
Check Total:							\$235.30
9115	01/30/2015	1128	J.W. Pepper And Sons, Inc.	03419735	01.2.1118.0410.2.01.21	Perthshire Majesty - Samuel Hazo	\$79.99
9115	01/30/2015	1128	J.W. Pepper And Sons, Inc.	03419735	01.2.1118.0410.2.01.21	Mountain Thyme - Samuel Hazo	\$75.00
Check Total:							\$154.99
9116	01/30/2015	1128	Janaeck, Matt	Oct/Nov/Dec Mileage	01.2.2410.0671.1.18.18	Mileage Reimbursement - 2nd Quarter	\$45.92
9116	01/30/2015	1128	Janaeck, Matt	OctNovDec Mileage	01.2.1130.0670.1.05.15	October, November, December mileage	\$52.64
Check Total:							\$98.56

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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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9117	01/30/2015	1128	Johnson Cashway _8920	163517	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #163517	\$52.59
9117	01/30/2015	1128	Johnson Cashway _8920	163581	01.2.2610.0410.1.18.00	Adapter, elbow, adapter term, conn, body conduit, and magnetic bit holder for Cedar	\$39.47
9117	01/30/2015	1128	Johnson Cashway _8920	163622	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #163622	\$30.58
9117	01/30/2015	1128	Johnson Cashway _8920	163686	01.2.2610.0410.1.00.00	Wrench set for the shop for Maint to use.	\$25.19
9117	01/30/2015	1128	Johnson Cashway _8920	163747	01.2.2610.0410.1.00.00	Gloves for the Maint to use.	\$47.66
9117	01/30/2015	1128	Johnson Cashway _8920	163842	01.2.2610.0410.1.04.00	Cooper tube, sharkbite and sharkbite elbow for Lincoln heating units in the preschool	\$22.17
9117	01/30/2015	1128	Johnson Cashway _8920	163844	01.2.2610.0410.1.04.00	Icemaker kit for Lincoln.	\$20.69
9117	01/30/2015	1128	Johnson Cashway _8920	163861	01.2.2610.0410.1.00.00	Screws for Maint to use.	\$3.80
9117	01/30/2015	1128	Johnson Cashway _8920	163905	01.2.2610.0410.1.18.00	Tiolet bolt set and wax ring for the restrooms at Cedar Canyon	\$17.58
9117	01/30/2015	1128	Johnson Cashway _8920	164136	01.2.2610.0410.1.00.00	Cycle 2 oil for the snowblower for snow removal.	\$13.46
9117	01/30/2015	1128	Johnson Cashway _8920	164171	01.2.2610.0410.1.05.00	Gloria bought hex nuts and stop nuts for for Northfield.	\$11.59
9117	01/30/2015	1128	Johnson Cashway _8920	164205	01.2.2610.0410.1.18.00	Key for Cedar Canyon boiler room	\$2.18
9117	01/30/2015	1128	Johnson Cashway _8920	164342	01.2.2610.0410.2.01.00	Rescue tape, cable ties and clamp for the floor scrubber at the HS	\$13.74
9117	01/30/2015	1128	Johnson Cashway _8920	164357	01.2.2610.0410.1.00.00	Scrapers for the Maint to use.	\$43.17
9117	01/30/2015	1128	Johnson Cashway _8920	164428	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #164428	\$4.37
9117	01/30/2015	1128	Johnson Cashway _8920	164473	01.2.1129.0410.2.02.22	supplies for woods shop #2 pine boards req#164473	\$233.28

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9117	01/30/2015	1128	Johnson Cashway _8920	164484	01.2.2610.0409.1.00.00	House utility heaters, bit drill, values, kickdrop door stops, 3 different styles, magnetic catch,	\$299.96
9117	01/30/2015	1128	Johnson Cashway _8920	164484	01.2.2610.0410.1.00.00	Saw recip. and grinder for the Maint to use. This was there big sale at Johnson.	\$247.97
9117	01/30/2015	1128	Johnson Cashway _8920	164695	01.2.1129.0410.2.02.22	wood for shop req#164695	\$80.91
9117	01/30/2015	1128	Johnson Cashway _8920	164696	01.2.1129.0410.2.02.22	Wood Dowels for shop class req #164696	\$2.14
9117	01/30/2015	1128	Johnson Cashway _8920	164701	01.2.2610.0410.1.00.00	Wrench for sinks for the Maint to use	\$10.52
9117	01/30/2015	1128	Johnson Cashway _8920	164731	01.2.2610.0410.2.02.00	paneling and a bit drill for the Jh	\$31.01
9117	01/30/2015	1128	Johnson Cashway _8920	164756	01.2.2610.0410.2.01.00	Glue #77 spray for the High School.	\$11.99
9117	01/30/2015	1128	Johnson Cashway _8920	164911	01.2.2610.0410.2.01.00	Hose vent for the High School.	\$5.36
9117	01/30/2015	1128	Johnson Cashway _8920	164913	01.2.2610.0410.1.04.00	Liquid nails glue for Linc.	\$3.86
9117	01/30/2015	1128	Johnson Cashway _8920	164970	01.2.2610.0410.1.00.00	Level for the Maint to use	\$13.04
9117	01/30/2015	1128	Johnson Cashway _8920	165136	01.2.2610.0409.1.00.00	Plastic ribbed Anchor, phillips and screws for the District Stock.	\$15.79
9117	01/30/2015	1128	Johnson Cashway _8920	165139	01.2.2610.0410.2.01.00	Sharkbite 3/4 Sharkbite coupling for the HS boiler	\$21.63
9117	01/30/2015	1128	Johnson Cashway _8920	165182	01.2.2610.0410.1.05.00	Comp union 3/8 x 3/8 for sink at NFLD room 105E	\$9.88
9117	01/30/2015	1128	Johnson Cashway _8920	Northfield	01.2.2610.0410.1.05.00	Hex nut and a stop nut to fix something at Northfield.	\$11.59
Check Total:							\$1,347.17
9118	01/30/2015	1128	Jostens _9015	17098534	01.2.1130.0313.2.01.21	Diploma (L. Melroy) - Invoice #17098534	\$9.29
Check Total:							\$9.29

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9119	01/30/2015	1128	Linweld	10008752-01	01.2.2610.0410.2.01.00	5 Jackson visors for the HS Welding.	\$95.35
9119	01/30/2015	1128	Linweld	a4357	01.2.2610.0410.2.01.00	Credit of 19.47 from invoice # 7641	(\$19.47)
Check Total:							\$75.88
9120	01/30/2015	1128	Martin, Terri	Meal Reimb.	01.2.2212.0690.1.00.02	Martin/ Curr Committee Budget Recap/Other Expenses	\$8.16
Check Total:							\$8.16
9121	01/30/2015	1128	Menards	74597	01.2.2610.0410.1.18.00	Blank cover, gang box, metal conduit body for the electrical for Cedar Canon on the sign	\$22.02
9121	01/30/2015	1128	Menards	74956	01.2.2610.0410.1.18.00	Dark wood infared for a classroom at Cedar Canyon for heating.	\$149.99
9121	01/30/2015	1128	Menards	76926	01.2.1129.0318.2.02.22	supplies for shop class	\$138.02
9121	01/30/2015	1128	Menards	76946	01.2.2610.0410.2.01.00	Kerosene heater, multi tool, 2 1/2 gallons of kerosene, lighter and kitchen tool for the charter bus to	\$295.92
9121	01/30/2015	1128	Menards	76954	01.2.2610.0410.1.00.00	Satellite multi tool kit for Maint to use.	\$14.99
9121	01/30/2015	1128	Menards	77021	01.2.2610.0410.1.04.00	Meduim thermostat guard for the switch cover in the gym at Lincoln	\$16.98
9121	01/30/2015	1128	Menards	77203	01.2.2610.0409.1.00.00	Grip easy scrub brushes, duct tape, bounce sheets and laundry soap for the District Stock.	\$144.22
9121	01/30/2015	1128	Menards	77203	01.2.2610.0410.1.04.00	Spacer for the switch cover in the gym at Lincoln	\$5.99
9121	01/30/2015	1128	Menards	77357	01.2.2610.0410.2.01.00	Bought this ladder for Kinnaman	\$198.00
9121	01/30/2015	1128	Menards	77529	01.2.2610.0410.2.01.00	Reuturned the 10' ladder	(\$198.00)
9121	01/30/2015	1128	Menards	77529	01.2.2610.0410.2.01.00	Bought a 12' foot ladder for Mr Kinnaman at the HS Shop.	\$268.00
9121	01/30/2015	1128	Menards	77539	01.2.2610.0410.1.05.00	Brass female elbow and 1/2 barb and 1/2 drop for the Northfield boiler.	\$18.33

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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9121	01/30/2015	1128	Menards	77539	01.2.2610.0410.2.01.00	Supplies 3 wire range dryer plug, 3 wire flush range outlet for the HS room Art room 131.	\$16.28
9121	01/30/2015	1128	Menards	77746	01.2.2610.0410.2.01.00	blk twin whl ste, male brass adapter and brass coupling for the boiler at the HS	\$30.03
Check Total:							\$1,120.77
9122	01/30/2015	1128	Money Wise Office Supply	1653-001	01.2.1130.0410.2.02.22	Supplies for office	\$122.46
9122	01/30/2015	1128	Money Wise Office Supply	1653-002	01.2.2410.0409.2.02.22	Supplies for office	\$11.10
9122	01/30/2015	1128	Money Wise Office Supply	2447-001	01.2.2610.0410.2.01.00	6 small bottles and 1 gallon bottle of Hand Sanitizer for the FA	\$46.63
9122	01/30/2015	1128	Money Wise Office Supply	2507-001	01.2.1130.0410.1.05.15	3 - AVE75537 (100 per box) sheet protectors	\$35.97
9122	01/30/2015	1128	Money Wise Office Supply	2913-001	01.2.1250.0410.1.09.99	HP Toner Cartridge for HP 1606dn (CE278A)	\$78.99
9122	01/30/2015	1128	Money Wise Office Supply	2915-001	01.2.2610.0409.1.00.00	Gallon jugs of Hand Snitizer for the District Stock.	\$257.88
9122	01/30/2015	1128	Money Wise Office Supply	2916-001	01.2.1130.0410.1.04.14	Vis-a-vis pens	\$87.54
9122	01/30/2015	1128	Money Wise Office Supply	2919-001	01.2.1130.0408.1.05.15	9x12 White construction paper	\$23.90
9122	01/30/2015	1128	Money Wise Office Supply	2919-001	01.2.1130.0408.1.05.15	12x18 White Construction paper	\$44.90
9122	01/30/2015	1128	Money Wise Office Supply	2920-002/2920-001	01.2.1130.0410.1.05.15	Fax printer cartridge	\$45.98
9122	01/30/2015	1128	Money Wise Office Supply	2956-001	01.2.1109.0410.2.02.21	Ink Cartridge For Mrs. Anderson	\$45.98
9122	01/30/2015	1128	Money Wise Office Supply	3067-001	01.2.2120.0410.1.18.18	Copier Paper-Pastel Green (for office use)	\$11.18
9122	01/30/2015	1128	Money Wise Office Supply	3067-001	01.2.2120.0410.1.18.18	Copier Paper-Pastel Pink (for office use)	\$11.18
9122	01/30/2015	1128	Money Wise Office Supply	3067-001	01.2.2120.0410.1.18.18	Copier Paper-Pastel Yellow (for office use)	\$11.18

Gering Public Schools

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9122	01/30/2015	1128	Money Wise Office Supply	3067-001	01.2.2120.0410.1.18.18	Copier Paper-Pastel Blue (for office use)	\$11.18
9122	01/30/2015	1128	Money Wise Office Supply	3067-002	01.2.1130.0410.1.18.18	Copier Paper-Cosmic Orange (for office use)	\$25.98
9122	01/30/2015	1128	Money Wise Office Supply	3265-001	01.2.1250.0410.1.09.99	HP Toner Cartridge (CE278A or 78A)	\$78.99
Check Total:							\$951.02
9123	01/30/2015	1128	National Assoc. for Music Education	135612 Revelle	01.2.1117.0630.2.01.21	Membership Fees for All-State - Member ID000135612 - Expiration Date 2/28/15 -	\$119.00
Check Total:							\$119.00
9124	01/30/2015	1128	Nebraska Choral Directors Association	Registration Fees	01.2.1117.0630.2.01.21	Singing Youth of Nebraska Registration Form (10 JH Students @ \$30 Each = \$300)	\$300.00
Check Total:							\$300.00
9125	01/30/2015	1128	Nebraska Public Health Environmental Lab	460104	01.2.2620.0318.1.18.18	Cedar Canyon Nitrate, EPA testing	\$16.00
Check Total:							\$16.00
9126	01/30/2015	1128	Nebraska Safety & Fire Equipment Inc.	50851	01.2.2610.0410.1.00.00	Invoice 50851 from 10/23/2014 that I never received is being pd.	\$189.00
Check Total:							\$189.00
9127	01/30/2015	1128	New Victorian Inn & Suites - Kearney	18027-18026	01.2.1117.0670.2.01.21	Motel/Doane Honor Choir (January 12-14, 2015) - 2 Students & Revelle - Invoice	\$99.98
Check Total:							\$99.98
9128	01/30/2015	1128	Newberry, Lionel	internet - Jan 15	01.2.1136.0344.1.00.06	Jan 2015 Internet	\$17.96
9128	01/30/2015	1128	Newberry, Lionel	internet - Jan 15	01.2.1136.0344.2.00.06	Jan 2015 Internet	\$17.96
9128	01/30/2015	1128	Newberry, Lionel	Internet Nov 2014	01.2.1136.0344.1.00.06	Nov 2014 Internet	\$17.96
9128	01/30/2015	1128	Newberry, Lionel	Internet Nov 2014	01.2.1136.0344.2.00.06	Nov 2014 Internet	\$17.96
9128	01/30/2015	1128	Newberry, Lionel	Reimb Internet Dec14	01.2.1136.0344.1.00.06	Dec 2014 Internet	\$17.96
9128	01/30/2015	1128	Newberry, Lionel	Reimb Internet Dec14	01.2.1136.0344.2.00.06	Dec 2014 Internet	\$17.96
Check Total:							\$107.76
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.04.14	Copier - Lin Invoice 43510	\$1,582.63

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.04.14	Copier - Lin Invoice 43512	\$294.34
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.05.15	Copier -NF Invoice 43523	\$1,345.82
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.05.15	Copier - NF Invoice 43521	\$120.28
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.06.16	Copier - Geil Invoice 43513	\$32.85
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.06.16	Copier - Geil Invoice 43514	\$1,591.15
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.1.18.18	Copier - CC Invoice 43518	\$411.06
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.2.01.21	Copier - FA Invoice 43502	\$554.18
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.2.01.21	Copier - FA Invoice 43503	\$27.72
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.2.01.21	Copier - HS Invoice 43517	\$55.27
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.2.01.21	Copier - HS Invoice 43515	\$1,923.96
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.2.02.22	Copier - JH Invoice 43460	\$39.57
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2410.0315.2.02.22	Copier - JH Invoice 43504	\$1,859.43
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2510.0315.2.00.00	Copier - Admin Invoice 43520	\$312.18
9129	01/30/2015	1128	Off Broadway Business Products	926 All Schools	01.2.2510.0315.2.00.00	Copier - Admin Invoice 43519	\$46.06
Check Total:							\$10,196.50
9130	01/30/2015	1128	Omega Laboratories, Inc	11746 12-2014	01.2.2310.0318.1.00.01	Pre-Employment Drug Tests	\$126.00
9130	01/30/2015	1128	Omega Laboratories, Inc	11746 12-2014	01.2.2310.0318.1.00.01	Random Student Drug Tests	\$234.00
9130	01/30/2015	1128	Omega Laboratories, Inc	11746 12-2014	01.2.2310.0318.2.00.01	Random Student Drug Tests	\$234.00
9130	01/30/2015	1128	Omega Laboratories, Inc	11746 12-2014	01.2.2310.0318.2.00.01	Pre-Employment Drug Tests	\$126.00
Check Total:							\$720.00
9131	01/30/2015	1128	One Source	2538-20141231	01.2.2310.0318.1.00.01	Background Checks	\$82.50
9131	01/30/2015	1128	One Source	2538-20141231	01.2.2310.0318.2.00.01	Background Checks	\$82.50
Check Total:							\$165.00
9132	01/30/2015	1128	Pepsi Cola of Western Nebraska	Acct 51059 Inv530312	01.2.2610.0410.1.00.00	Beverages for Admin Office	\$10.50
Check Total:							\$10.50

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.1.00.01	FMLA Advisement	\$35.00
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.1.00.01	Evaluation Instrument	\$350.00
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.1.00.01	Meeting Cancellation Advisement	\$17.50
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.1.00.01	Long Distance Call	\$0.75
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.2.00.01	Long Distance Call	\$0.75
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.2.00.01	Meeting Cancellation Advisement	\$17.50
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.2.00.01	Evaluation Instrument	\$350.00
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	131	01.2.2310.0317.2.00.01	FMLA Advisement	\$35.00
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	2 ACCT 1645.18	01.2.2310.0317.1.00.01	Negotiations	\$2,450.00
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	2 ACCT 1645.18	01.2.2310.0317.1.00.01	Mileage/Long Distance Calls	\$122.40
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	2 ACCT 1645.18	01.2.2310.0317.2.00.01	Mileage/Long Distance Calls	\$122.40
9133	01/30/2015	1128	Perry, Guthery, Haase & Gessford, P.C.,	2 ACCT 1645.18	01.2.2310.0317.2.00.01	Negotiations	\$2,450.00
Check Total:							\$5,951.30
9134	01/30/2015	1128	Petty Cash-Business Office	Postage for letters	01.2.2510.0341.1.00.00	Letters to students from superintendent to invite them to a board meeting	\$14.21
9134	01/30/2015	1128	Petty Cash-Business Office	Postage. packages	01.2.2510.0341.1.00.00	Copier RFP Postage	\$7.14
9134	01/30/2015	1128	Petty Cash-Business Office	Reimb Postage 1.21	01.2.2310.0341.1.00.01	Cedar Canyon Water Sample Test	\$5.85
9134	01/30/2015	1128	Petty Cash-Business Office	Reimb Postage 1.21	01.2.2310.0341.2.00.01	Cedar Canyon Water Sample Test	\$5.85
Check Total:							\$33.05
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Ellen Wal Mart 5.94	\$0.00

Gering Public Schools

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9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Fresh Foods Corn Starch Stark	\$16.80
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Postage Pam soup labels	\$7.50
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Postage Pam certified mail	\$13.29
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Adopt a school banquet (two tickets)	\$20.00
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Pam Family dollar batteries	\$5.00
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Money wise	\$5.94
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Pam Wal Mart	\$7.37
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.04.14	Ellen TLC	\$10.99
9135	01/30/2015	1128	Petty Cash-Lincoln	Various Receipts	01.2.1130.0410.1.24.14	Pam Postage Boxtops	\$12.36
Check Total:							\$99.25
9136	01/30/2015	1128	Prairie Florist & Gifts	6649	01.2.2310.0690.1.00.01	Board Member Recognition Supplies	\$21.50
9136	01/30/2015	1128	Prairie Florist & Gifts	6649	01.2.2310.0690.2.00.01	Board Member Recognition Supplies	\$21.50
Check Total:							\$43.00
9137	01/30/2015	1128	Pro Overhead Door, Inc.	422349	01.2.2610.0410.2.01.00	4 remote transmitters for the HS. One for the bus barn and 3 for Mr Kinnamens doors.	\$157.00
Check Total:							\$157.00
9138	01/30/2015	1128	Regional Care, Inc.	Dec 2014	01.2.1130.0291.1.00.00	IRS 125 PLAN	\$15.00
9138	01/30/2015	1128	Regional Care, Inc.	Dec 2014	01.2.1130.0291.2.00.00	IRS 125 PLAN	\$15.00
Check Total:							\$30.00
9139	01/30/2015	1128	Richter, Chuck	REIMB MILEAGEOCT.NOV	01.2.1129.0999.2.02.22	Mileage for November 2014	\$24.64
9139	01/30/2015	1128	Richter, Chuck	REIMB MILEAGEOCT.NOV	01.2.1129.0999.2.02.22	Mileage for October 2014	\$33.88
Check Total:							\$58.52
9140	01/30/2015	1128	Robinson Electric, Inc.	8385	01.2.2610.0410.2.01.00	Checked light in the parking lot at the HS	\$111.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9140	01/30/2015	1128	Robinson Electric, Inc.	8386	01.2.2610.0410.2.01.00	Fixed junction boxes at the bus barn at the HS	\$92.00
Check Total:							\$203.50
9141	01/30/2015	1128	Roosevelt Public Power Dist.	60162 Jan 2015	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,629.58
Check Total:							\$1,629.58
9142	01/30/2015	1128	Roush, Michel	Dec 2014 Mileage	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS (December 1-19, 2014)	\$29.51
Check Total:							\$29.51
9143	01/30/2015	1128	Rutter, Vicki	Dec 2014 Mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (December 3-19, 2014)	\$6.27
Check Total:							\$6.27
9144	01/30/2015	1128	Sandberg Implement, Inc.	57538	01.2.2750.0337.1.00.00	Blade to remove snow for the mule	\$109.07
9144	01/30/2015	1128	Sandberg Implement, Inc.	Dec interest	01.2.2750.0337.1.00.00	December interest	\$1.00
9144	01/30/2015	1128	Sandberg Implement, Inc.	iv57748	01.2.2750.0337.1.00.00	Snow blade for snow removal	\$262.65
Check Total:							\$372.72
9145	01/30/2015	1128	Schaaf, Sarah	Dec Mileage Reimb	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS (December 2-18, 2014)	\$19.43
Check Total:							\$19.43
9146	01/30/2015	1128	Schnell, Ellen	Reimb Label Refills	01.2.1130.0410.1.04.14	Label refills	\$57.16
Check Total:							\$57.16
9147	01/30/2015	1128	Scholastic Book Fair Region 13	Various Invoices	01.2.2222.0430.1.04.03	McAndrew- books for elementary/LIBRARY BOOKS	\$914.00
Check Total:							\$914.00
9148	01/30/2015	1128	Scottsbluff County Consolidated Communic	8743	01.2.2620.0318.1.00.00	Alarm Monitoring Elementary Schools	\$297.50
9148	01/30/2015	1128	Scottsbluff County Consolidated Communic	8743	01.2.2620.0318.2.00.00	Alarm Monitoring Secondary Schools	\$297.50
Check Total:							\$595.00
9149	01/30/2015	1128	Scottsbluff Public Schools	4333	01.2.2750.0336.1.00.00	District December Fuel	\$1,472.19
9149	01/30/2015	1128	Scottsbluff Public Schools	4333	01.2.2750.0336.2.00.00	District December Fuel	\$1,472.19

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9149	01/30/2015	1128	Scottsbluff Public Schools	4333	01.2.2760.0331.1.09.99	SpED December Fuel	\$134.86
9149	01/30/2015	1128	Scottsbluff Public Schools	4333	01.2.2765.0331.1.09.99	SpEd December Fuel	\$134.85
9149	01/30/2015	1128	Scottsbluff Public Schools	November 2014	01.2.2750.0336.1.00.00	District Fuel November 2014	\$1,602.58
9149	01/30/2015	1128	Scottsbluff Public Schools	November 2014	01.2.2750.0336.2.00.00	District Fuel November 2014	\$1,602.57
9149	01/30/2015	1128	Scottsbluff Public Schools	November 2014	01.2.2760.0331.1.09.99	SpEd Fuel November 2014	\$178.22
9149	01/30/2015	1128	Scottsbluff Public Schools	November 2014	01.2.2765.0331.1.09.99	SpEd Fuel November 2014	\$178.21
Check Total:							\$6,775.67
9150	01/30/2015	1128	Seiler, Shawn	Reimb.Supervis.Tourn	01.2.2410.0671.2.01.21	Mileage Reimb for supervision at Holiday Tournaments in Sidney	\$32.00
Check Total:							\$32.00
9151	01/30/2015	1128	Shiffler Equipment Sales Inc	1432403600	01.2.2410.0409.2.02.22	Replacement locks for lockers	\$234.26
Check Total:							\$234.26
9152	01/30/2015	1128	Slafter Oil	101985	01.2.2750.0337.1.00.00	solvent antifreeze, and kerosene for the charter bus to unthaw it.	\$93.40
Check Total:							\$93.40
9153	01/30/2015	1128	Snell Services, Inc.	121971-0	01.2.2610.0410.1.04.00	Electrical for the projection screen in the gym	\$920.81
9153	01/30/2015	1128	Snell Services, Inc.	122004-0	01.2.2610.0410.1.18.00	Checked boiler at Cedar Canyon and it was the board and it was replaced.	\$530.00
9153	01/30/2015	1128	Snell Services, Inc.	122240-0	01.2.2610.0410.1.04.00	On demand water heater at Lincoln was cleaned and serviced the componets. They	\$362.00
Check Total:							\$1,812.81
9154	01/30/2015	1128	Source Refrigeration & HVAC, Inc.	2370181	01.2.2610.0410.2.01.00	Walk in freezer iced solid and thawed it, defrost time clock not advance repalced and is	\$829.94
Check Total:							\$829.94
9155	01/30/2015	1128	Star-Herald	Ord:53905993	01.2.2310.0350.1.00.01	Employment Ad (Para Educators)	\$172.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9155	01/30/2015	1128	Star-Herald	Ord:53905993	01.2.2310.0350.2.00.01	Employment Ad (Para Educators)	\$172.59
Check Total:							\$345.19
9156	01/30/2015	1128	Still, Beth	REIMB MEALS	01.2.2212.0670.1.00.02	Still- Meals at Google Teacher Academy/Travel Exp/Prof Devel	\$10.99
Check Total:							\$10.99
9157	01/30/2015	1128	Super 8-PBS Properties Inc.	081-417557	01.2.1117.0670.2.01.21	Motel/Doane Honor Choir (January 12-14, 2015) - Revelle (1 Night/Students Stayed in	\$65.55
Check Total:							\$65.55
9158	01/30/2015	1128	Teacher'S Discovery	100000342	01.2.1109.0410.2.02.21	Elements, mixturesss and componds lab	\$72.45
Check Total:							\$72.45
9159	01/30/2015	1128	Team Chevrolet	30953	01.2.2750.0337.1.00.00	The Dawgs van had a check engine light and it was an o2 sensor. Plus it also had some	\$501.34
9159	01/30/2015	1128	Team Chevrolet	31008	01.2.2750.0337.1.00.00	The drivers window stopped rolling up and so it was taken to get fixed and it was the window	\$425.96
Check Total:							\$927.30
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7773	01.2.2610.0410.1.04.00	Snow removal at Linc on 12/15/2014	\$831.67
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7773	01.2.2610.0410.1.18.00	Snow removal at Cedar Canyon on 12/15/2014	\$831.66
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7773	01.2.2610.0410.2.01.00	Snow removal at HS on 12/15/2014	\$831.67
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7822	01.2.2610.0410.1.04.00	Snow Removal at Lincoln on 12/26/30/2014	\$1,105.83
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7822	01.2.2610.0410.1.18.00	Snow removal at Cedar Canyon on 12/26/30/2014	\$1,105.83
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7822	01.2.2610.0410.2.01.00	Snow Removal at Hs on 12/26/30/2014	\$1,105.84
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7831	01.2.2610.0410.1.04.00	Snow Removal at Lincoln on 1/2 and 1/4/2015	\$270.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7831	01.2.2610.0410.1.18.00	Snow removal at Cedar Canyon on 1/2 and 1/4/2015	\$270.00
9160	01/30/2015	1128	The Rock Pile Of Paul Reed Constr & Supp	7831	01.2.2610.0410.2.01.00	Snow removal at the HS on 1/2 and 1/4/2015	\$270.00
Check Total:							\$6,622.50
9161	01/30/2015	1128	Tylee, Katrina	reimb mileage 2 qtr	01.2.2750.0343.0.00.00	mileage to & from home 1200 miles @ 56 cents each	\$672.00
Check Total:							\$672.00
9162	01/30/2015	1128	United Rentals Branch Q85	125166630-001	01.2.2610.0410.1.04.00	Scissor lift rented to have the electric and the guys put up the new screen in the gym.	\$945.40
Check Total:							\$945.40
9163	01/30/2015	1128	Wal-Mart _18940	014093	01.2.1112.0460.2.02.22	Supplies for computer class	\$27.92
9163	01/30/2015	1128	Wal-Mart _18940	14420	01.2.1130.0410.1.04.14	Supplies	\$35.68
9163	01/30/2015	1128	Wal-Mart _18940	432300116220	01.2.1160.0409.2.02.22	Knitting needles for FCS class	\$11.71
9163	01/30/2015	1128	Wal-Mart _18940	436300534797	01.2.2610.0409.1.00.00	Clorox wipes and Mr Clean Erasers for District Stock.	\$97.67
9163	01/30/2015	1128	Wal-Mart _18940	500700140398	01.2.1250.0410.1.09.99	Pencil Sharpener	\$14.97
9163	01/30/2015	1128	Wal-Mart _18940	500800102323	01.2.1130.0410.1.04.14	Tickets, Dishpans	\$62.86
9163	01/30/2015	1128	Wal-Mart _18940	501700471768	01.2.1130.0408.1.05.15	Supplies	\$17.76
9163	01/30/2015	1128	Wal-Mart _18940	502100161236	01.2.2610.0409.1.00.00	Windsheild washer, and clorox wipes	\$77.98
9163	01/30/2015	1128	Wal-Mart _18940	502100161236	01.2.2610.0410.1.04.00	1 bottle of windsheild washer	\$1.58
9163	01/30/2015	1128	Wal-Mart _18940	502100161236	01.2.2610.0410.2.01.00	Shark sweeper w 2yr warranty	\$53.88
9163	01/30/2015	1128	Wal-Mart _18940	502700816549	01.2.2610.0409.1.00.00	Batteries CR 2532 and 2525 for Misc things in the district	\$26.22
9163	01/30/2015	1128	Wal-Mart _18940	502700816549	01.2.2610.0410.1.00.00	pens for the warehouse	\$4.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9163	01/30/2015	1128	Wal-Mart _18940	502700816549	01.2.2610.0410.1.00.00	13 gallon trashcan for central with lid.	\$22.97
9163	01/30/2015	1128	Wal-Mart _18940	ref435200476487	01.2.1130.0410.1.04.16	Student Celebration and Gift of Love Program	\$52.51
Check Total:							\$508.68
9164	01/30/2015	1128	Ward'S Nat Science	8059932478	01.2.1109.0410.2.02.21	Mixed Dinoflagellate slide	\$9.60
9164	01/30/2015	1128	Ward'S Nat Science	8059932478	01.2.1109.0410.2.02.22	Peridinium fresh h20 plated cell wall	\$22.29
Check Total:							\$31.89
9165	01/30/2015	1128	Westco _16360	5119877	01.2.2610.0410.1.18.00	Propane for Cear Canyon on 12/2/2014	\$1,258.20
9165	01/30/2015	1128	Westco _16360	5121842	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 12/16/2014	\$1,188.30
9165	01/30/2015	1128	Westco _16360	5121883	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 12/24/2014	\$838.80
Check Total:							\$3,285.30
9166	01/30/2015	1128	Wilson, Ashlee	Dec Mileage Reimb	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (December 1-18, 2014)	\$11.48
Check Total:							\$11.48
Bank Total:							\$311,744.54

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

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

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 154559

1480	01/05/2015		Platte Valley National Bank	V476375	08.2.2643.0001.0.00.00	BL #22	\$3,571.62
1480	01/05/2015		Platte Valley National Bank	V476375	08.2.2643.0002.0.00.00	BL #22	\$328.38
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1480	01/05/2015	10301	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL #22	\$3,571.62
1480	01/05/2015	10301	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL #22	\$328.38
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: US Bank-Employee Benefit

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

Sort By: Check

Bank Account: 150517593649

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: US Bank-Employee Benefit

Bank Account: 150517593649

1064	01/28/2015		Nebraska U.C. Fund	V735927	03.2.2510.0283.0.00.00	UMEMPLOYMENT	\$75.00
Check Total:							\$75.00
Bank Total:							\$75.00

Manual Checks Recap

1064	01/28/2015	10303	Nebraska U.C. Fund		MANUAL 03.2.2510.0283.0.00.00	UMEMPLOYMENT	\$75.00
Check Total:							\$75.00
Manual Checks Total:							\$75.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Cafe				Bank Account: 500863874				
859	01/30/2015	1127	Baszler, Julie	Lunch refund	06.2.1099.0104.0.00.00	Lunch Refund - tranferred out	\$37.50	
							Check Total:	\$37.50
860	01/30/2015	1127	Cafeteria Account	HSC 865	06.2.1097.0407.0.05.00	Food Supplies	\$21.93	
860	01/30/2015	1127	Cafeteria Account	HSC 865	06.2.1097.0410.0.05.00	Supplies	\$84.54	
860	01/30/2015	1127	Cafeteria Account	HSC866	06.2.1097.0407.0.04.00	Food	\$21.93	
							Check Total:	\$128.40
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9838166	06.2.1099.0407.0.00.00	Food/Lincoln Elem.	\$871.25	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9866066	06.2.1099.0407.0.00.00	Food	\$852.95	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9867703	06.2.1099.0407.0.00.00	Concessions	\$1,195.65	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9867704	06.2.1099.0407.0.00.00	Food	\$1,186.41	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9872257	06.2.1099.0407.0.00.00	Food	\$1,063.38	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9872261	06.2.1099.0407.0.00.00	Food	\$887.33	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9872271	06.2.1099.0407.0.00.00	Food Supplies	\$450.28	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9872271	06.2.1099.0410.0.00.00	Supplies	\$219.76	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9882061	06.2.1099.0407.0.00.00	Food Supplies	\$4,239.72	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9882061	06.2.1099.0410.0.00.00	Supplies	\$69.15	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9886100	06.2.1099.0407.0.00.00	Concessions	\$406.46	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9887894	06.2.1099.0407.0.00.00	Food	\$442.70	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9892289	06.2.1099.0407.0.00.00	Food	\$1,706.19	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9894037	06.2.1099.0407.0.00.00	Food	\$244.64	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9894038	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$1,876.63	
861	01/30/2015	1127	Cash-Wa Distributing Co., Inc.	9894039	06.2.1099.0407.0.00.00	Concessions	\$954.10	
							Check Total:	\$16,666.60
862	01/30/2015	1127	Coop, Dianne	Mileage Dec 2014	06.2.1099.0670.0.00.00	Mileage	\$36.68	
862	01/30/2015	1127	Coop, Dianne	Mileage Reimbursemen	06.2.1099.0670.0.00.00	Mileage to Lincoln for Nebraska School Nutrition Association Executive board meeting	\$162.80	
							Check Total:	\$199.48

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
863	01/30/2015	1127	Food Distribution Program	010144	06.2.1099.0407.0.00.00	Commodity Food	\$11,905.00
863	01/30/2015	1127	Food Distribution Program	120161	06.2.1099.0407.0.00.00	Commodity Food	\$1,984.73
Check Total:							\$13,889.73
864	01/30/2015	1127	Food Services Of America	5452926	06.2.1099.0407.0.00.00	Food	\$3,231.48
864	01/30/2015	1127	Food Services Of America	5457091	06.2.1099.0407.0.00.00	Food Supplies	\$303.93
864	01/30/2015	1127	Food Services Of America	5457091	06.2.1099.0410.0.00.00	Supplies	\$144.48
Check Total:							\$3,679.89
865	01/30/2015	1127	Fresh Foods Inc.	BANANAS 1.12	06.2.1097.0407.0.04.00	Food Supplies	\$112.80
865	01/30/2015	1127	Fresh Foods Inc.	BANANAS 1.12	06.2.1097.0407.0.05.00	Food Supplies	\$112.80
865	01/30/2015	1127	Fresh Foods Inc.	BANANAS 1.12	06.2.1097.0407.0.18.00	Food Supplies	\$29.70
865	01/30/2015	1127	Fresh Foods Inc.	BROCCOLI 1.13	06.2.1097.0407.0.04.00	Food Supplies	\$58.58
865	01/30/2015	1127	Fresh Foods Inc.	BROCCOLI 1.13	06.2.1097.0407.0.05.00	Food Supplies	\$50.43
865	01/30/2015	1127	Fresh Foods Inc.	BROCCOLI 1.13	06.2.1097.0407.0.18.00	Food Supplies	\$10.14
865	01/30/2015	1127	Fresh Foods Inc.	cantelope 1.19.15	06.2.1097.0407.0.04.00	Food Supplies	\$89.38
865	01/30/2015	1127	Fresh Foods Inc.	cantelope 1.19.15	06.2.1097.0407.0.05.00	Food Supplies	\$89.38
865	01/30/2015	1127	Fresh Foods Inc.	cantelope 1.19.15	06.2.1097.0407.0.18.00	Food Supplies	\$23.85
865	01/30/2015	1127	Fresh Foods Inc.	carrots 1.15.15	06.2.1097.0407.0.04.00	Food Supplies	\$44.70
865	01/30/2015	1127	Fresh Foods Inc.	carrots 1.15.15	06.2.1097.0407.0.05.00	Food Supplies	\$38.60
865	01/30/2015	1127	Fresh Foods Inc.	carrots 1.15.15	06.2.1097.0407.0.18.00	Food Supplies	\$8.10
865	01/30/2015	1127	Fresh Foods Inc.	Carrots 1.22.15	06.2.1097.0407.0.04.00	Food Supplies	\$45.75
865	01/30/2015	1127	Fresh Foods Inc.	Carrots 1.22.15	06.2.1097.0407.0.05.00	Food Supplies	\$39.50
865	01/30/2015	1127	Fresh Foods Inc.	Carrots 1.22.15	06.2.1097.0407.0.18.00	Food Supplies	\$8.25
865	01/30/2015	1127	Fresh Foods Inc.	cauliflower 1.27	06.2.1097.0407.0.04.00	Food Supplies	\$32.80
865	01/30/2015	1127	Fresh Foods Inc.	cauliflower 1.27	06.2.1097.0407.0.05.00	Food Supplies	\$30.00
865	01/30/2015	1127	Fresh Foods Inc.	cauliflower 1.27	06.2.1097.0407.0.18.00	Food Supplies	\$10.46
865	01/30/2015	1127	Fresh Foods Inc.	Cauliflower 1.6.15	06.2.1097.0407.0.04.00	Food Supplies	\$61.33
865	01/30/2015	1127	Fresh Foods Inc.	Cauliflower 1.6.15	06.2.1097.0407.0.05.00	Food Supplies	\$47.37
865	01/30/2015	1127	Fresh Foods Inc.	Cauliflower 1.6.15	06.2.1097.0407.0.18.00	Food Supplies	\$19.45
865	01/30/2015	1127	Fresh Foods Inc.	cucumbers 1.20.15	06.2.1097.0407.0.04.00	Food Supplies	\$56.51
865	01/30/2015	1127	Fresh Foods Inc.	cucumbers 1.20.15	06.2.1097.0407.0.05.00	Food Supplies	\$49.40
865	01/30/2015	1127	Fresh Foods Inc.	cucumbers 1.20.15	06.2.1097.0407.0.18.00	Food Supplies	\$21.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
865	01/30/2015	1127	Fresh Foods Inc.	Grape Tomatoes 1715	06.2.1097.0407.0.04.00	Food Supplies	\$170.00
865	01/30/2015	1127	Fresh Foods Inc.	Grape Tomatoes 1715	06.2.1097.0407.0.05.00	Food Supplies	\$149.00
865	01/30/2015	1127	Fresh Foods Inc.	Grape Tomatoes 1715	06.2.1097.0407.0.18.00	Food Supplies	\$23.00
865	01/30/2015	1127	Fresh Foods Inc.	Kiwi 1.26	06.2.1097.0407.0.04.00	Food Supplies	\$256.20
865	01/30/2015	1127	Fresh Foods Inc.	Kiwi 1.26	06.2.1097.0407.0.05.00	Food Supplies	\$219.62
865	01/30/2015	1127	Fresh Foods Inc.	Kiwi 1.26	06.2.1097.0407.0.18.00	Food Supplies	\$38.58
865	01/30/2015	1127	Fresh Foods Inc.	zucchini 1.29.15	06.2.1097.0407.0.04.00	Food Supplies	\$58.54
865	01/30/2015	1127	Fresh Foods Inc.	zucchini 1.29.15	06.2.1097.0407.0.05.00	Food Supplies	\$39.69
865	01/30/2015	1127	Fresh Foods Inc.	zucchini 1.29.15	06.2.1097.0407.0.18.00	Food Supplies	\$20.85
Check Total:							\$2,066.51
866	01/30/2015	1127	Gering Public Schools	December 14 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$24,515.36
866	01/30/2015	1127	Gering Public Schools	December 14 Payroll	06.2.1099.0120.0.00.00	Substitute Salaries	\$1,775.24
866	01/30/2015	1127	Gering Public Schools	December 14 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,933.88
866	01/30/2015	1127	Gering Public Schools	December 14 Payroll	06.2.1099.0220.0.00.00	Retirement	\$2,449.23
866	01/30/2015	1127	Gering Public Schools	December 14 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$606.63
866	01/30/2015	1127	Gering Public Schools	December 14 Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$89.26
866	01/30/2015	1127	Gering Public Schools	January 15 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$22,903.94
866	01/30/2015	1127	Gering Public Schools	January 15 Payroll	06.2.1099.0120.0.00.00	Substitute Salaries	\$850.25
866	01/30/2015	1127	Gering Public Schools	January 15 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,739.59
866	01/30/2015	1127	Gering Public Schools	January 15 Payroll	06.2.1099.0220.0.00.00	Retirement	\$2,262.42
866	01/30/2015	1127	Gering Public Schools	January 15 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$606.63
866	01/30/2015	1127	Gering Public Schools	January 15 Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$82.44
Check Total:							\$59,814.87
867	01/30/2015	1127	Greif, Cathy	Mileage to Cedar	06.2.1099.0670.0.00.00	Mileage to Cedar	\$95.48
Check Total:							\$95.48
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748547	06.2.1099.0407.0.00.00	Dairy	\$604.88
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748548	06.2.1099.0407.0.00.00	Dairy	\$336.48
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748563	06.2.1099.0407.0.00.00	Dairy	\$295.13
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748564	06.2.1099.0407.0.00.00	Dairy	\$295.13
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748588	06.2.1099.0407.0.00.00	Dairy	\$282.20
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748589	06.2.1099.0407.0.00.00	Dairy	\$209.90

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748619	06.2.1099.0407.0.00.00	Dairy	\$271.60
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748620	06.2.1099.0407.0.00.00	Dairy	\$359.78
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748631	06.2.1099.0407.0.00.00	Dairy	\$308.07
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748632	06.2.1099.0407.0.00.00	Dairy	\$267.99
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748650	06.2.1099.0407.0.00.00	Dairy	\$238.31
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748651	06.2.1099.0407.0.00.00	Dairy	\$322.27
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748660	06.2.1099.0407.0.00.00	Dairy	\$295.77
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748684	06.2.1099.0407.0.00.00	Dairy	\$238.31
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748685	06.2.1099.0407.0.00.00	Dairy	\$294.50
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748694	06.2.1099.0407.0.00.00	Dairy	\$309.97
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748695	06.2.1099.0407.0.00.00	Dairy	\$475.35
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748719	06.2.1099.0407.0.00.00	Dairy	\$268.63
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748720	06.2.1099.0407.0.00.00	Dairy	\$136.67
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748727	06.2.1099.0407.0.00.00	Dairy	\$340.72
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748747	06.2.1099.0407.0.00.00	Dairy	\$266.72
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748748	06.2.1099.0407.0.00.00	Dairy	\$294.50
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748749	06.2.1099.0407.0.00.00	Dairy	\$31.36
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748758	06.2.1099.0407.0.00.00	Dairy	\$323.54
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748759	06.2.1099.0407.0.00.00	Dairy	\$323.54
868	01/30/2015	1127	Hiland Dairy Foods Company LLC	1748785	06.2.1099.0407.0.00.00	Dairy	\$294.50
Check Total:							\$7,685.82
869	01/30/2015	1127	Ideal Laundry & Cleaners, Inc.	S0305315	06.2.1099.0410.0.00.00	Dishwasher supplies	\$203.40
Check Total:							\$203.40
870	01/30/2015	1127	La Plaza Tortilleria	6865-28	06.2.1099.0407.0.00.00	Tortillas	\$245.00
Check Total:							\$245.00
871	01/30/2015	1127	Shamrock Foods	17394871	06.2.1099.0407.0.00.00	Food	\$1,874.66
871	01/30/2015	1127	Shamrock Foods	17404776	06.2.1099.0407.0.00.00	Food	\$2,443.49
871	01/30/2015	1127	Shamrock Foods	17414764	06.2.1099.0407.0.00.00	Food	\$3,929.84
871	01/30/2015	1127	Shamrock Foods	17424215	06.2.1099.0407.0.00.00	Food Supplies	\$1,962.03
871	01/30/2015	1127	Shamrock Foods	17424215	06.2.1099.0410.0.00.00	Supplies	\$304.30
Check Total:							\$10,514.32

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

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

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
872	01/30/2015	1127	The Thompson Co.	1541462	06.2.1099.0407.0.00.00	Food	\$1,259.39
872	01/30/2015	1127	The Thompson Co.	1544490	06.2.1099.0407.0.00.00	Food Supplies	\$950.56
872	01/30/2015	1127	The Thompson Co.	1544490	06.2.1099.0410.0.00.00	Supplies	\$211.82
872	01/30/2015	1127	The Thompson Co.	1547671	06.2.1099.0407.0.00.00	Food	\$831.78
872	01/30/2015	1127	The Thompson Co.	1550648	06.2.1099.0407.0.00.00	Food Supplies	\$1,663.55
872	01/30/2015	1127	The Thompson Co.	1550648	06.2.1099.0410.0.00.00	Supplies	\$16.28
Check Total:							\$4,933.38
873	01/30/2015	1127	Wal-Mart _18940	501300844972	06.2.1099.0407.0.00.00	Food Supplies	\$37.86
873	01/30/2015	1127	Wal-Mart _18940	501300844972	06.2.1099.0410.0.00.00	Supplies	\$52.76
Check Total:							\$90.62
Bank Total:							\$120,251.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: FSB-Act				Bank Account: 500863858				
4103	01/08/2015	1110	Ault, Tim _1228	Officials- SB - 9th	05.2.6040.0100.2.01.17	Officials-9th boys vs SB	\$45.00	
4103	01/08/2015	1110	Ault, Tim _1228	Officials- SB - 9th	05.2.6052.0100.2.01.17	Officials-9th girls vs SB	\$45.00	
							Check Total:	\$90.00
4104	01/08/2015	1110	Ault, Tim _1228	Officials SB 10th	05.2.6040.0100.2.01.17	Officials--10th boys vs SB	\$45.00	
4104	01/08/2015	1110	Ault, Tim _1228	Officials SB 10th	05.2.6052.0100.2.01.17	Officials-JV girls vs SB	\$45.00	
							Check Total:	\$90.00
4105	01/08/2015	1110	Beam, Jasi	Reimbursement Deco	05.2.5012.0980.2.01.17	Winter Royalty dance decorations reimbursement (send check back to Renee)	\$59.75	
							Check Total:	\$59.75
4106	01/08/2015	1110	Cash-Wa Distributing Co., Inc.	492735	05.2.7009.0980.2.02.22	supplies for Concessions	\$156.50	
4106	01/08/2015	1110	Cash-Wa Distributing Co., Inc.	694/45	05.2.7009.0980.2.02.22	supplies for Concessions stand	\$544.77	
4106	01/08/2015	1110	Cash-Wa Distributing Co., Inc.	694765	05.2.7009.0980.2.02.22	supplies for concessions	\$158.09	
4106	01/08/2015	1110	Cash-Wa Distributing Co., Inc.	807048	05.2.7009.0980.2.02.22	bags for popcorn in concessions	\$15.85	
							Check Total:	\$875.21
4107	01/08/2015	1110	Castaneda, Armond	Officials Sidney Gir	05.2.6052.0100.2.01.17	Officials--JV girls vs Sidney	\$45.00	
							Check Total:	\$45.00
4108	01/08/2015	1110	Discount School Supply	204662950101	05.2.8028.0980.1.09.99	1/2" Colored masking tape-set 10	\$27.99	
4108	01/08/2015	1110	Discount School Supply	204662950101	05.2.8028.0980.1.09.99	Whopper Hoppers	\$33.98	
4108	01/08/2015	1110	Discount School Supply	204662950101	05.2.8028.0980.1.09.99	Yellow-Crayola 32 oz. washable finger paint	\$23.58	
4108	01/08/2015	1110	Discount School Supply	204662950101	05.2.8028.0980.1.09.99	Glitter Jars classroom pack - set of 30	\$33.99	
4108	01/08/2015	1110	Discount School Supply	204662950101	05.2.8028.0980.1.09.99	100 Laminator pouches	\$34.24	
							Check Total:	\$153.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4109	01/08/2015	1110	Domino's Pizza	order 392673	05.2.5018.0980.2.01.17	Luncheon meeting	\$50.44	
4109	01/08/2015	1110	Domino's Pizza	Order 393592	05.2.5021.0980.2.01.17	Christmas party gift exchange luncheon	\$74.41	
							Check Total:	\$124.85
4110	01/08/2015	1110	Fundraising University	10171	05.2.8017.0980.2.01.17	Popcorn fundraiser	\$7,410.60	
							Check Total:	\$7,410.60
4111	01/08/2015	1110	Garden County Public Schools	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry Fee	\$65.00	
							Check Total:	\$65.00
4112	01/08/2015	1110	Gering Bakery-Ahlers Baking Inc.	210246	05.2.5037.0980.2.01.17	Donuts for Human Society fundraiser winning class	\$17.98	
4112	01/08/2015	1110	Gering Bakery-Ahlers Baking Inc.	505566	05.2.6108.0980.2.01.21	Donuts for Finals Fundraiser - Invoice #505566	\$53.94	
							Check Total:	\$71.92
4113	01/08/2015	1110	Greene, Troy	Officials SB 9th	05.2.6040.0100.2.01.17	Officials-9th boys vs SB	\$45.00	
4113	01/08/2015	1110	Greene, Troy	Officials SB 9th	05.2.6052.0100.2.01.17	Officials-9th girls vs SB	\$45.00	
							Check Total:	\$90.00
4114	01/08/2015	1110	Korn King Gourmet Popcorn	22008	05.2.5010.0980.2.01.17	Popcorn	\$60.00	
							Check Total:	\$60.00
4115	01/08/2015	1110	Larue Distributing Inc.	2700;2288865	05.2.7007.0980.2.02.22	Coffee for Teachers lounge November	\$65.44	
4115	01/08/2015	1110	Larue Distributing Inc.	2700;2319984	05.2.7007.0980.2.02.22	Coffee for Teachers lounge	\$69.08	
							Check Total:	\$134.52
4116	01/08/2015	1110	Logoz LLC	3586	05.2.8012.0980.2.01.17	Apparel (100% reimbursed)	\$1,278.00	
4116	01/08/2015	1110	Logoz LLC	3588	05.2.8012.0980.2.01.17	Coaches polos	\$325.00	
4116	01/08/2015	1110	Logoz LLC	3589	05.2.8024.0980.2.01.17	Junior high shirts (100% reimbursed)	\$200.00	
4116	01/08/2015	1110	Logoz LLC	3623	05.2.8012.0980.2.01.17	Singlets	\$1,400.00	
4116	01/08/2015	1110	Logoz LLC	3705	05.2.8017.0980.2.01.17	Apparel (100% reimbursed)	\$2,755.00	
							Check Total:	\$5,958.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4117	01/08/2015	1110	Marietta, Paul	Officials Sidney	05.2.6052.0100.2.01.17	Officials-JV girls vs Sidney	\$45.00
Check Total:							\$45.00
4118	01/08/2015	1110	Marietta, Paul	Officials SB 10th	05.2.6040.0100.2.01.17	Officials-10th boys vs SB	\$45.00
4118	01/08/2015	1110	Marietta, Paul	Officials SB 10th	05.2.6052.0100.2.01.17	Officials-JV girls vs SB	\$45.00
Check Total:							\$90.00
4119	01/08/2015	1110	McKiney, Roger	Officials SB V	05.2.6052.0100.2.01.17	Officials-Vars girls vs SB \$10 mileage	\$190.00
Check Total:							\$190.00
4120	01/08/2015	1110	Miles, Jody	Officials Sidney JV	05.2.6040.0100.2.01.17	Officials--JV Boys vs Sidney	\$45.00
Check Total:							\$45.00
4121	01/08/2015	1110	Moreno, Pete	Officals GV Sidney	05.2.6040.0100.2.01.17	Officials-Varsity Boys vs Sidney	\$180.00
4121	01/08/2015	1110	Moreno, Pete	Officals GV Sidney	05.2.6052.0100.2.01.17	Officials-Varsity Girls vs Sidney	\$180.00
Check Total:							\$360.00
4122	01/08/2015	1110	Pepsi Cola of Western Nebraska	51065 Credit	05.2.7009.0980.2.02.22	JH Credit for Concessions	(\$133.85)
4122	01/08/2015	1110	Pepsi Cola of Western Nebraska	5110109	05.2.7009.0980.2.02.22	drinks for concessions	\$165.35
4122	01/08/2015	1110	Pepsi Cola of Western Nebraska	5110841 acct 51065	05.2.7009.0980.2.02.22	Drinks for the concessions stand #5110841	\$243.20
4122	01/08/2015	1110	Pepsi Cola of Western Nebraska	5111259	05.2.7009.0980.2.02.22	Drinks for concessions stand	\$147.10
4122	01/08/2015	1110	Pepsi Cola of Western Nebraska	671/258	05.2.5010.0980.2.01.17	Drink product	\$1,279.85
4122	01/08/2015	1110	Pepsi Cola of Western Nebraska	acct 51065 credit	05.2.7009.0980.2.02.22	Jr High Concessions	(\$243.20)
Check Total:							\$1,458.45
4123	01/08/2015	1110	Peters, BJ	Officals JV Sidney	05.2.6040.0100.2.01.17	Officials-JV Boys vs Sidney	\$45.00
Check Total:							\$45.00
4124	01/08/2015	1110	Rhodes, Jimmie	Reimbursement..	05.2.8014.0980.2.01.17	Reimbursement clear cards for all district team certificates (via Staples)	\$30.58
Check Total:							\$30.58

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4125	01/08/2015	1110	Salazar, Nathaniel	Winter Royalty DJ	05.2.5012.0980.2.01.17	Winter Royalty DJ (Please send check back to Renee.)	\$300.00
Check Total:							\$300.00
4126	01/08/2015	1110	Scottsbluff Screenprinting _15980	3029314	05.2.8017.0980.2.01.17	Game balls (100% reimbursed)	\$1,680.00
Check Total:							\$1,680.00
4127	01/08/2015	1110	Svoboda, Troy	Reimbursement	05.2.3003.0980.1.05.15	Fabric for craft during music program	\$299.22
Check Total:							\$299.22
4128	01/08/2015	1110	Tams - Witmark	T63365	05.2.8008.0980.2.01.17	Mail charge persual (Anything Goes Beaumont 87)	\$21.50
Check Total:							\$21.50
4129	01/08/2015	1110	Valley Water Systems	28071	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #028071	\$15.00
Check Total:							\$15.00
4130	01/08/2015	1110	Wal-Mart _18940	500500305514	05.2.5010.0980.2.01.17	Condiments	\$20.42
Check Total:							\$20.42
4131	01/08/2015	1110	Wolfe, Jeff	Officials JV 10th SB	05.2.6040.0100.2.01.17	Officials-10th boys vs SB	\$45.00
4131	01/08/2015	1110	Wolfe, Jeff	Officials JV 10th SB	05.2.6052.0100.2.01.17	Officials-JV girls vs SB	\$45.00
Check Total:							\$90.00
4132	01/15/2015	1112	Ault, Tim _1228	Officials Mitchell	05.2.6040.0100.2.01.17	Officials--9th boys vs Mitchell	\$45.00
4132	01/15/2015	1112	Ault, Tim _1228	Officials Mitchell	05.2.6052.0100.2.01.17	Officials--9th girls vs Mitchell	\$45.00
Check Total:							\$90.00
4133	01/15/2015	1112	Castaneda, Armond	Officials Chadron	05.2.6040.0100.2.02.17	Officials--8th boys vs Chadron 2 games	\$80.00
Check Total:							\$80.00
4134	01/15/2015	1112	Derr, Brad	Officials Kelly Wals	05.2.6040.0100.2.01.17	Officials--10/JV boys vs Kelly Walsh	\$90.00
Check Total:							\$90.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4135	01/15/2015	1112	Domino's Pizza	order # 397697	05.2.5012.0980.2.01.17	Winter Royalty coronation lunch practice	\$66.42
Check Total:							\$66.42
4136	01/15/2015	1112	Douglas County School District Re. 1	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry fee	\$225.00
Check Total:							\$225.00
4137	01/15/2015	1112	Gable, Stevie	reimbursement	05.2.5012.0980.2.01.17	Reimbursement Winter Royalty decorations	\$34.00
Check Total:							\$34.00
4138	01/15/2015	1112	Grasmick, Steve	Officials Chadron 8	05.2.6040.0100.2.02.17	Officials--8th boys vs Chadron 2 games	\$80.00
Check Total:							\$80.00
4139	01/15/2015	1112	Grasmick, Steve	Officials Mitchell 8	05.2.6040.0100.2.02.17	Officials--8th boys vs Mitchell	\$80.00
Check Total:							\$80.00
4140	01/15/2015	1112	Greene, Troy	Officials Kelly Wals	05.2.6040.0100.2.01.17	Officials--10/JV boys vs Kelly Walsh	\$90.00
Check Total:							\$90.00
4141	01/15/2015	1112	Gross, Sean _7074	Officials Mitchell 9	05.2.6040.0100.2.01.17	Officials--9th boys vs Mitchell	\$45.00
4141	01/15/2015	1112	Gross, Sean _7074	Officials Mitchell 9	05.2.6052.0100.2.01.17	Officials--9th girls vs Mitchell	\$45.00
Check Total:							\$90.00
4142	01/15/2015	1112	Gross, Sean _7074	Officials Mitchell 8	05.2.6040.0100.2.02.17	Officials--8th boys vs Mitchell	\$80.00
Check Total:							\$80.00
4143	01/15/2015	1112	Gwynn, Charles	Officials Torrington	05.2.6040.0100.2.02.17	Officials--8th boys vs Torrington 3 games	\$120.00
Check Total:							\$120.00
4144	01/15/2015	1112	Gwynn, Charles	Officials Mitchell 7	05.2.6040.0100.2.02.17	Officials--7th boys vs Mitchell 2 games	\$80.00
Check Total:							\$80.00

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4145	01/15/2015	1112	Lakeshore Learning Materials	3734961214	05.2.8028.0980.1.09.99	Giant Sand Timers	\$155.95	
4145	01/15/2015	1112	Lakeshore Learning Materials	3734961214	05.2.8028.0980.1.09.99	Play-All-Around Sand & Water Table Cover	\$19.99	
4145	01/15/2015	1112	Lakeshore Learning Materials	3734961214	05.2.8028.0980.1.09.99	Outdoor Classroom Cart with Cover	\$598.00	
							Check Total:	\$773.94
4146	01/15/2015	1112	Lexington High School	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry fee	\$75.00	
							Check Total:	\$75.00
4147	01/15/2015	1112	Lingle High School	JV Wrestling Fee	05.2.6064.0150.2.01.17	Entry fee JV	\$125.00	
							Check Total:	\$125.00
4148	01/15/2015	1112	Logoz LLC	3488	05.2.8024.0980.2.01.17	District shirts (100% reimbursed)	\$310.00	
4148	01/15/2015	1112	Logoz LLC	3680	05.2.5024.0980.2.01.17	Shirts (100% reimbursed)	\$294.00	
4148	01/15/2015	1112	Logoz LLC	3688	05.2.7014.0980.2.01.21	Royal Short Sleeve Shirt class of 2018/100% reimbursed by students, Inv. 3688	\$60.00	
4148	01/15/2015	1112	Logoz LLC	3691	05.2.5017.0980.2.01.17	Shirts (100% reimbursed)	\$212.00	
4148	01/15/2015	1112	Logoz LLC	3759	05.2.5002.0980.2.01.17	Apparel (100% reimbursed)	\$111.00	
							Check Total:	\$987.00
4149	01/15/2015	1112	Lou'S Sporting Goods	AAX753076-AX02	05.2.8017.0980.2.01.17	Ballcage (100% reimbursed)	\$474.70	
							Check Total:	\$474.70
4150	01/15/2015	1112	Marietta, Paul	Officials Mitchell 7	05.2.6040.0100.2.02.17	Officials--7th boys vs Mitchell 2 games	\$80.00	
							Check Total:	\$80.00
4151	01/15/2015	1112	Marietta, Paul	Officials Torrington	05.2.6040.0100.2.02.17	Officials--8th boys vs Torrington 3 games	\$120.00	
							Check Total:	\$120.00
4152	01/15/2015	1112	Moreno, Pete	Officials Kelly Wals	05.2.6040.0100.2.01.17	Officials--Vars. Boys vs Kelly Walsh 180 + 75 mileage	\$255.00	
							Check Total:	\$255.00
4153	01/15/2015	1112	New Victorian Suites	Acct 49	05.2.6021.0678.2.01.17	LODGING	\$389.94	

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4153	01/15/2015	1112	New Victorian Suites	Acct 49	05.2.6090.0678.2.01.17	LODGING	\$194.97	
4153	01/15/2015	1112	New Victorian Suites	Acct 49	05.2.8016.0980.2.01.17	LODGING	\$194.97	
							Check Total:	\$779.88
4154	01/15/2015	1112	Panhandle Humane Societ	DECA Project	05.2.5037.0980.2.01.17	Fundraiser donation (Please send check back to Renee)	\$201.43	
							Check Total:	\$201.43
4155	01/15/2015	1112	Pizza Hut	41884	05.2.5010.0980.2.01.17	Pizza for resale	\$152.50	
							Check Total:	\$152.50
4156	01/15/2015	1112	Schneider, Kenneth	Officials-Mileage	05.2.6064.0100.2.01.17	Officials--JV/V vs Scottsbluff 150 + 75 mileage	\$225.00	
							Check Total:	\$225.00
4157	01/15/2015	1112	Townsend Furniture	WOODS	05.2.5033.0980.2.01.21	Lumber for Projects	\$196.00	
							Check Total:	\$196.00
4158	01/15/2015	1112	Trautman, Jill	Reimbursement	05.2.5012.0980.2.01.17	Reimbursement Winter Royalty gift cards	\$65.00	
							Check Total:	\$65.00
4159	01/15/2015	1112	Twin City Pack	442936	05.2.5013.0980.2.01.21	Meat for Staff Xmas Party on 12/13/14 - Invoice #442936	\$154.87	
							Check Total:	\$154.87
4160	01/19/2015	1114	Cardmember Services	ELAN 1201.Dec	05.2.8012.0980.2.01.17	Meals at Cozad Meet (\$136.53 Subway, \$36.40 Sonny's Foods)	\$172.93	
4160	01/19/2015	1114	Cardmember Services	ELAN 2541. DEC	05.2.5024.0980.2.01.17	State Meals (Ruby Tuesdays)	\$261.20	
4160	01/19/2015	1114	Cardmember Services	ELAN 3816 Dec	05.2.5046.0980.2.01.21	PBS Gift Cards from Runza (6 X \$10)	\$60.00	
4160	01/19/2015	1114	Cardmember Services	ELAN 3816 Dec	05.2.5046.0980.2.01.21	PBS Gift Cards from Subway (5 X \$10)	\$50.00	
4160	01/19/2015	1114	Cardmember Services	ELAN 3816 Dec	05.2.5046.0980.2.01.21	PBS Gift Cards from Subway (1 X \$10)	\$10.00	
4160	01/19/2015	1114	Cardmember Services	ELAN 3816...DEC...	05.2.5037.0980.2.01.17	Raffle prizes (Amazon)	\$802.09	
4160	01/19/2015	1114	Cardmember Services	ELAN 3816...DEC...	05.2.5037.0980.2.01.17	Raffle prizes (Target)	\$399.98	

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4160	01/19/2015	1114	Cardmember Services	ELAN 3816.Dec	05.2.5046.0980.2.01.21	PBS Prizes from Teachers' Corner	\$6.48
4160	01/19/2015	1114	Cardmember Services	ELAN 3816.Dec	05.2.5046.0980.2.01.21	PBS Prizes from Wal-Mart	\$5.76
4160	01/19/2015	1114	Cardmember Services	ELAN 3816.Dec.	05.2.5046.0980.2.01.21	Cassettes Scanning Order: Standard Service (3 Tapes to CDs) by Larsen Digital Services -	\$58.97
4160	01/19/2015	1114	Cardmember Services	ELAN 5612.DEC.	05.2.5024.0980.2.01.17	Lodging (Embassy Suites)	\$992.00
4160	01/19/2015	1114	Cardmember Services	ELAN 5612.DEC.	05.2.6064.0318.2.01.17	Stats Program (Trackwrestling)	\$50.00
4160	01/19/2015	1114	Cardmember Services	ELAN.1024 DEC	05.2.6064.0678.2.01.17	LODGING Valentine Meet (Comfort Inn)	\$340.00
4160	01/19/2015	1114	Cardmember Services	ELAN.1024 DEC	05.2.8012.0980.2.01.17	Meals Valentine Meet (\$63.71 Scottys Ranchland, \$75.05 Subway)	\$138.76
Check Total:							\$3,348.17
4161	01/22/2015	1124	Ault, Tim _1228	Officials SB JV	05.2.6040.0100.2.01.17	Officials-10/JV boys vs Scottsbluff	\$90.00
Check Total:							\$90.00
4162	01/22/2015	1124	Balthazor, Jamey	Officials Torrington	05.2.6040.0100.2.01.17	Officials--Vars boys vs Torrington	\$185.00
4162	01/22/2015	1124	Balthazor, Jamey	Officials Torrington	05.2.6052.0100.2.01.17	Officials--Vars girls vs Torrington 360 + 10 mileage	\$185.00
Check Total:							\$370.00
4163	01/22/2015	1124	Bohnsack, Fredrick	Game Help	05.2.6105.0101.2.01.17	Game Help	\$60.00
Check Total:							\$60.00
4164	01/22/2015	1124	Bohnsack, Kaylee	Game Help	05.2.5000.0101.2.01.17	Game Help	\$45.00
Check Total:							\$45.00
4165	01/22/2015	1124	Christian, Dave _3181	Officials Alliance	05.2.6064.0100.2.01.17	Officials--JV/V Wrestling vs Alliance	\$150.00
Check Total:							\$150.00
4166	01/22/2015	1124	Comfort Suites - Gothenburg	GPS - HS	05.2.6064.0678.2.01.17	Cozad Invite lodging	\$469.00
Check Total:							\$469.00
4167	01/22/2015	1124	Domino's Pizza	ORDER 399432	05.2.5045.0980.2.01.17	Luncheon meeting	\$50.44
Check Total:							\$50.44

Gering Public Schools

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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
4168	01/22/2015	1124	Grasmick, Steve	Officials.Chadron JV	05.2.6052.0100.2.01.17	Officials--JV girls vs Chadron	\$45.00
Check Total:							\$45.00
4169	01/22/2015	1124	Grasmick, Steve	Officials.SB.10.JV	05.2.6040.0100.2.01.17	Officials--10/JV boys vs Scottsbluff	\$90.00
Check Total:							\$90.00
4170	01/22/2015	1124	Grasmick, Steve	Officials.Torrington.JV	05.2.6040.0100.2.01.17	Officials--JV boys vs Torrington	\$45.00
Check Total:							\$45.00
4171	01/22/2015	1124	Greene, Troy	Officials Chadron JV	05.2.6040.0100.2.01.17	Officials--JV boys vs Chadron	\$45.00
Check Total:							\$45.00
4172	01/22/2015	1124	Greene, Troy	Officials Alliance 7	05.2.6040.0100.2.02.17	Officials--7th boys vs Alliance	\$120.00
Check Total:							\$120.00
4173	01/22/2015	1124	Gross, Sean _7074	Officials.Sidney.9th	05.2.6040.0100.2.01.17	Officials--9th boys vs Sidney	\$45.00
4173	01/22/2015	1124	Gross, Sean _7074	Officials.Sidney.9th	05.2.6052.0100.2.01.17	Officials--9th girls vs Sidney	\$45.00
Check Total:							\$90.00
4174	01/22/2015	1124	Gross, Sean _7074	Officials.Chadron.JV	05.2.6052.0100.2.01.17	Officials--JV girls vs Chadron	\$45.00
Check Total:							\$45.00
4175	01/22/2015	1124	Gross, Sean _7074	Officials.JV.Torrington	05.2.6052.0100.2.01.17	Officials--JV girls vs Torrington	\$45.00
Check Total:							\$45.00
4176	01/22/2015	1124	Hague, Bev	Reimbursement	05.2.2005.0980.1.04.14	Check for student council Vets home Note: Send check to Ellen @ Lincoln	\$525.85
Check Total:							\$525.85
4177	01/22/2015	1124	Johnson Cashway _8920	164425	05.2.5033.0980.2.01.21	Supplies for Construction Classes - Invoice #164425	\$657.03
Check Total:							\$657.03

Gering Public Schools

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4178	01/22/2015	1124	Johnson, Randy	Reimb FA Awards	05.2.5046.0980.2.01.21	Reimburse/FA Awards from Dollar General for PBS (Marez)	\$39.25
Check Total:							\$39.25
4179	01/22/2015	1124	Larue Distributing Inc.	2700:2352369	05.2.7007.0980.2.02.22	Coffee for Teachers loung	\$58.74
Check Total:							\$58.74
4180	01/22/2015	1124	Logoz LLC	3443	05.2.5013.0980.2.01.21	Staff Polos - Invoice #3443	\$1,014.00
4180	01/22/2015	1124	Logoz LLC	3613	05.2.8013.0980.2.01.17	Hoodies (100% reimbursed)	\$119.97
4180	01/22/2015	1124	Logoz LLC	3699	05.2.7009.0980.2.02.22	Port and Company v-neck shirts	\$308.00
4180	01/22/2015	1124	Logoz LLC	3778	05.2.6040.0530.2.02.17	Mesh shorts	\$168.00
Check Total:							\$1,609.97
4181	01/22/2015	1124	Lordino, John	Officials SB V	05.2.6040.0100.2.01.17	Officials--Varsity boys vs Scottsbluff	\$285.00
Check Total:							\$285.00
4182	01/22/2015	1124	Marietta, Paul	Officials Alliance 7	05.2.6040.0100.2.02.17	Officials--7th boys vs Alliance	\$120.00
Check Total:							\$120.00
4183	01/22/2015	1124	Marietta, Paul	Officials.Torrington	05.2.6040.0100.2.01.17	Officials--JV boys vs Torrington	\$45.00
Check Total:							\$45.00
4184	01/22/2015	1124	Miles, Jody	Officials Chadron JV	05.2.6040.0100.2.01.17	Officials--JV boys vs Chadron	\$45.00
Check Total:							\$45.00
4185	01/22/2015	1124	Miles, Jody	Officials. SB. JV	05.2.6040.0100.2.01.17	Officials--10/JV boys vs Scottsbluff	\$90.00
Check Total:							\$90.00
4186	01/22/2015	1124	Pepsi Cola of Western Nebraska	5112690	05.2.7009.0980.2.02.22	Supplies for concessions	\$450.90
4186	01/22/2015	1124	Pepsi Cola of Western Nebraska	5113104	05.2.7009.0980.2.02.22	Supplies for concessions	\$172.50
Check Total:							\$623.40

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4187	01/22/2015	1124	Peters, BJ	Officials Sidney 9th	05.2.6040.0100.2.01.17	Officials--9th boys vs Sidney	\$45.00
4187	01/22/2015	1124	Peters, BJ	Officials Sidney 9th	05.2.6052.0100.2.01.17	Officials--9th girls vs Sidney	\$45.00
Check Total:							\$90.00
4188	01/22/2015	1124	Peters, BJ	Officials Torrington	05.2.6052.0100.2.01.17	Officials--JV girls vs Torrington	\$45.00
Check Total:							\$45.00
4189	01/22/2015	1124	Pizza Hut	41885	05.2.5010.0980.2.01.17	Pizza for resale	\$102.50
Check Total:							\$102.50
4190	01/22/2015	1124	Prairie Florist & Gifts	6661	05.2.5012.0980.2.01.17	Flowers for Winter Royalty	\$55.00
Check Total:							\$55.00
4191	01/22/2015	1124	Scholastic Book Fair Region 13	BOOK FAIR MONEY	05.2.7007.0980.2.02.22	Book fair money from 12/2014	\$943.65
Check Total:							\$943.65
4192	01/22/2015	1124	Thompson, Ken	Officials Chadron V	05.2.6040.0100.2.01.17	Officials--Vars boys vs Chadron 360 + 50 mileage	\$205.00
4192	01/22/2015	1124	Thompson, Ken	Officials Chadron V	05.2.6052.0100.2.01.17	Officials--Vars girls vs Chadron	\$205.00
Check Total:							\$410.00
4194	01/27/2015	1125	Southard, Kelsey	Scholarship	05.2.5060.0980.0.00.00	Whitney Parr Memorial Scholarship 2nd Semester NOTE: Kelsey changed colleges	\$2,500.00
Check Total:							\$2,500.00
4195	01/29/2015	1126	Ault, Tim _1228	Offic. Alliance Burn	05.2.6040.0100.2.01.17	Officials--9 boys vs Alliance	\$45.00
4195	01/29/2015	1126	Ault, Tim _1228	Offic. Alliance Burn	05.2.6052.0100.2.01.17	Officials--JV girls vs Burns	\$45.00
4195	01/29/2015	1126	Ault, Tim _1228	Offic. Alliance Burn	05.2.6052.0100.2.01.17	Officials--9 girls vs Alliance	\$45.00
Check Total:							\$135.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4196	01/29/2015	1126	Cafeteria Account	HSC864.868.869	05.2.5010.0980.2.01.17	Candy/hot dogs/buns/bratz/napkins	\$2,380.46
Check Total:							\$2,380.46
4197	01/29/2015	1126	Cash-Wa Distributing Co., Inc.	9879616	05.2.7009.0980.2.02.22	supplies for concessions	\$482.02
Check Total:							\$482.02
4198	01/29/2015	1126	Castaneda, Armond	Offi. Alliance Burns	05.2.6040.0100.2.01.17	Officials--9 boys vs Alliance	\$45.00
4198	01/29/2015	1126	Castaneda, Armond	Offi. Alliance Burns	05.2.6052.0100.2.01.17	Officials--JV girls vs Burns	\$45.00
4198	01/29/2015	1126	Castaneda, Armond	Offi. Alliance Burns	05.2.6052.0100.2.01.17	Officials--9 girls vs Alliance	\$45.00
Check Total:							\$135.00
4199	01/29/2015	1126	Castaneda, Armond	Officials Kimball	05.2.6040.0100.2.02.17	Officials--8 boys vs Kimball	\$80.00
Check Total:							\$80.00
4200	01/29/2015	1126	Domino's Pizza	Concessions	05.2.5037.0980.2.01.17	Pizza for concessions resale	\$191.27
Check Total:							\$191.27
4201	01/29/2015	1126	Fresh Foods Inc.	0168400020166	05.2.7009.0980.2.02.22	Popcorn for concessions	\$21.12
4201	01/29/2015	1126	Fresh Foods Inc.	0168400030074	05.2.7009.0980.2.02.22	supplies for concessions	\$8.69
Check Total:							\$29.81
4202	01/29/2015	1126	Friends of the Midwest Theater	39621	05.2.7007.0980.2.02.22	Movie fee for no-referrals	\$1,210.00
Check Total:							\$1,210.00
4203	01/29/2015	1126	Grasmick, Steve	Officials Burns	05.2.6040.0100.2.01.17	Officials--JV boys vs Burns	\$45.00
Check Total:							\$45.00
4204	01/29/2015	1126	Grasmick, Steve	Officials Sidney	05.2.6040.0100.2.02.17	Officials--8th BB vs Sidney A & B	\$80.00
Check Total:							\$80.00
4205	01/29/2015	1126	Greene, Troy	Officials Burns JV	05.2.6040.0100.2.01.17	Officials--JV vs Burns	\$45.00
Check Total:							\$45.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4206	01/29/2015	1126	Gross, Sean _7074	officials kimball	05.2.6040.0100.2.02.17	Officials--7th boys vs Kimball	\$80.00
Check Total:							\$80.00
4207	01/29/2015	1126	Gross, Sean _7074	Officials Sidney	05.2.6040.0100.2.02.17	Officials--8th vs Sidney A & B	\$80.00
Check Total:							\$80.00
4208	01/29/2015	1126	Hedin, Troy	Officials Burns	05.2.6040.0100.2.01.17	Officials--Varsity vs Burns 360 + 75 mileage	\$217.50
4208	01/29/2015	1126	Hedin, Troy	Officials Burns	05.2.6052.0100.2.01.17	Officials--Varsity vs Burns	\$217.50
Check Total:							\$435.00
4209	01/29/2015	1126	Jostens _9015	Job # 47555	05.2.7014.0980.2.01.21	2nd Deposit for yearbook Job 47555 100% reimbursed by students	\$2,200.00
Check Total:							\$2,200.00
4210	01/29/2015	1126	Korn King Gourmet Popcorn	Jan 24	05.2.5010.0980.2.01.17	Popcorn	\$30.00
Check Total:							\$30.00
4211	01/29/2015	1126	Larue Distributing Inc.	2700;2378435	05.2.7007.0980.2.02.22	Coffee cups for Teachers lounge	\$39.97
Check Total:							\$39.97
4212	01/29/2015	1126	Mareyd Candy Co.	565376	05.2.7090.0980.2.01.17	NJHS Valentines Day Suckers fund raiser, Inv 00565376, 100% Reimbursed by students	\$120.00
Check Total:							\$120.00
4213	01/29/2015	1126	Marietta, Paul	officials kimball	05.2.6040.0100.2.02.17	Officials--8th boys vs Kimball	\$80.00
Check Total:							\$80.00
4214	01/29/2015	1126	Mitchell Public Schools	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry Fee	\$150.00
Check Total:							\$150.00
4215	01/29/2015	1126	Pepsi Cola of Western Nebraska	5113509	05.1.7009.0970.2.02.22	supplies for Concessions	\$169.40
Check Total:							\$169.40
4216	01/29/2015	1126	Pizza Hut	41889	05.2.5010.0980.2.01.17	Pizza for resale	\$315.00
Check Total:							\$315.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

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

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4217	01/29/2015	1126	Schmall, Brad	officials kimball	05.2.6040.0100.2.02.17	Officials--7th boys vs Kimball	\$80.00	
							Check Total:	\$80.00
4218	01/29/2015	1126	School District RE-1	Wrestling Entry Fee	05.2.6064.0150.2.01.17	Entry Fee	\$200.00	
							Check Total:	\$200.00
							Bank Total:	\$47,935.47

Voided Checks

4193	01/22/2015	1124	Western NE Community College	VOID	05.4.0000.0070.0.00.00	VOID: needed to add a payee	\$2,500.00	
							Check Total:	\$2,500.00
							Voided Checks Total:	\$2,500.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

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

Sort By: Check

Bank Account: 175018

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 175018

1254	01/19/2015	1116	Plummer, Randy	Wall St 2	12.2.2122.0989.2.01.21	Reimburse/Bus Transportation To & From Airport for New York Trip thru Golden Touch (\$384.52)	\$769.04
							Check Total:
							Bank Total:
							\$769.04

Gering Public Schools

Disbursement Detail Listing

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

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

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2014-2015

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

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

Bank Account: 195683

1017	01/15/2015		BOKF, National Association	V49266	07.2.5500.0620.0.00.00	Debt Service Interest	\$154.44
1017	01/15/2015		BOKF, National Association	V49266	07.2.5500.0690.0.00.00	Semi Annual fee	\$100.00
Check Total:							\$254.44
Bank Total:							\$254.44

Manual Checks Recap

1017	01/15/2015	10302	BOKF, National Association	MANUAL	07.2.5500.0620.0.00.00	Debt Service Interest	\$154.44
1017	01/15/2015	10302	BOKF, National Association	MANUAL	07.2.5500.0690.0.00.00	Semi Annual fee	\$100.00
Check Total:							\$254.44
Manual Checks Total:							\$254.44

<u>Fund</u>	<u>Amount</u>
01	\$311,744.54
03	\$75.00
05	\$47,935.47
06	\$120,251.00
07	\$254.44
08	\$3,900.00
12	\$769.04
Fund Totals:	\$484,929.49

End of Report

Disbursements Grand Total: \$484,929.49

**GERING PUBLIC SCHOOLS
GERING, NE**

TERM OF OFFICE - CLASS III DISTRICT

Board members nominated by primary election and elected by general election will serve for four years. Board members appointed to fill a vacant position will serve until the January following the next general election.

Legal Reference: Neb. Statute 32-543

Cross Reference: 201.2 Board Membership - Elections/Appointment

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER LIABILITY

Board members shall not be held personally liable for actions taken in the performance of their duties and responsibilities vested in them by the laws of Nebraska and the members of the school district community. In carrying out the duties and responsibilities of their office, board members shall act in good faith.

The school district shall defend, hold harmless and indemnify board members against claims or demands, whether groundless or otherwise, arising out of an alleged act or omission occurring within the scope of their official duties, unless it constitutes a willful or wanton act or omission. However, the school district may not hold harmless or indemnify board members for punitive damages.

Legal Reference: Neb. Statute 79-516

Cross Reference: 708.1 Insurance Program

Approved 1/20/03

Reviewed 1/13/15

Revised 1/19/15

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER CODE OF ETHICS

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to their position.

Each board member shall follow the code of ethics stated in this policy.

AS A SCHOOL BOARD MEMBER:

1. I will listen.
2. I will respect the opinion of others.
3. I will recognize the integrity of my predecessors and associates and the merit of their work.
4. I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
5. I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
6. I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
7. I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
8. I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
9. I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
10. I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
11. I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
12. I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
13. I will abide by majority decisions of the board.
14. I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.
15. I will not discuss the confidential business of the board in my home, on the street or in my office; the place for such discussion is the board meeting.
16. I will endeavor to keep informed on local, state and national educational developments of significance so I may become a better board member.

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

1. I will consider myself a trustee of public education and will do my best to protect it, conserve it, and advance it, giving to the children of my school district community the educational facilities that are as complete and adequate as it is possible to provide.
2. I will consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
3. I will earnestly try to interpret the needs and attitudes of the school district community and do my best to translate them into the education program of the school district.
4. I will attempt to procure adequate financial support for the school district.
5. I will represent the entire school district rather than individual electors, patrons or groups.
6. I will not regard the school district facilities as my own private property but as the property of the people.

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

1. I will function, in meeting the legal responsibility that is mine, as part of a legislative, policy-forming body, not as an administrative officer.
2. I will recognize that it is my responsibility, together with that of my fellow board members, to see the school district is properly run and not to run them myself.
3. I will expect the school district to be administered by the best-trained technical and professional people it is possible to procure within the financial resources of the school district.
4. I will recognize the superintendent as executive officer of the board.
5. I will work through the administrative employees of the board, not over or around them.
6. I will expect the superintendent to keep the board adequately informed through oral and written reports.
7. I will vote to hire employees only after the recommendation of the superintendent has been received.
8. I will insist that contracts be equally binding on teachers and board.
9. I will give the superintendent power commensurate with the superintendent's responsibility and will not in any way interfere with, or seek to undermine, the superintendent's authority.
10. I will give the superintendent friendly counsel and advice.
11. I will present any personal criticism of employees to the superintendent.
12. I will refer complaints to the proper administrative officer.

TO COOPERATE WITH OTHER SCHOOL BOARDS:

1. I will not employ a superintendent, principal or teacher who is already under contract with another school district without first securing assurance from the proper authority that the person can be released from contract.
2. I will consider it unethical to pursue any procedure calculated to embarrass a neighboring board or its representatives.
3. I will not recommend an employee for a position in another school district unless I would employ the individual under similar circumstances.

4. I will answer all inquiries about the standing and ability of an employee to the best of my knowledge and judgement, with complete frankness.
5. I will associate myself with board members of other school districts for the purpose of discussing school district issues and cooperating in the improvement of the education program.

Legal Reference: Neb. Statute 79-526

Cross Reference: 201.1 Board Powers and Responsibilities
 202.2 Board Member Conflict of Interest

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD MEMBER CONFLICT OF INTEREST

It shall be the responsibility of each board member to be aware of an actual or potential conflict of interest. It shall also be the responsibility of each board member to take the action necessary to eliminate such a conflict of interest. Should a conflict of interest arise, a board member should not participate in any action relating to the issue from which the conflict arose.

No voting board member may have an interest in any contract to which the district, or anyone for its benefit, is party. The prohibition applies when the board member or the board member's immediate family is a partner, director, officer, or is a stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five per cent equity interest, or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten percent equity interest. An individual who occupies a confidential professional relationship protected by law is exempt from this policy. This policy does not apply to publicly traded stock under a trading account.

The above prohibition does not apply if the voting board member:

1. Supplies a written statement describing the matter up for decision and the nature of the conflict to the Nebraska Accountability and Disclosure Commission and to the board secretary. The secretary shall enter the statement onto the public records of the district.
2. The board member must take such action as the Commission advises to remove himself or herself from influence over the decision.
3. Does not vote on the matter of granting the contract, except if the number of members of the board declaring an interest in the contract would prevent the board, with all members present, from securing a quorum on the issue, then all members may vote on the matter and this action will be reported to the commission; and
4. Does not act for the district to inspect, supervise or determine the performance of contracts under which he or she has an interest.

A board member who is an employee of a business involved in a contract with the district and who has no ownership interest or will receive no direct fee or commission shall not be deemed to have an interest within the meaning of this policy. The receiving of deposits, cashing of checks and buying and selling of warrants and bonds of indebtedness of any school district by a financial institution will not be considered an interest in the contract under this policy.

If a board member's immediate family member is an employee of the school district, the member may vote on all issues of the contract which are generally applicable to all employees or all

employees within a classification and do not single out his or her family member for special action.

Any contract entered into with an interested board member shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the school district.

A voting board member or district employee may employ, recommend the employment of, or supervise the employment of an immediate family member if he or she does not abuse his or her official position and makes a full disclosure of the relationship to the board and a written disclosure of the relationship to the board secretary. No board member or administrator shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment. The family member must be qualified for, able to perform, and required to perform the duties of the position. The family member must not be paid an unreasonably high salary. No existing employee may be terminated for the purpose of making a position available to such a family member.

Any newly elected or appointed board member or administrator shall make a full disclosure of any immediate family member employed in a position subject to this policy as soon as reasonably possible after the date of taking office.

No board member or district employee shall use their position or any confidential information received through their position to obtain financial gain, other than compensation provided by law, for himself or herself, an immediate family member, or a business with which the individual is associated. No board member shall use or authorize the use of personnel, property, resources or funds under his or her official care for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage or defeat of a ballot question.

The superintendent shall keep a record for the district for every contract entered into by the district in which a board member has an interest. This information shall be kept for five years from the date of the board member's last day in office and will include the following:

1. Names of contracting parties;
2. The nature of the interest of the board member in question;
3. The date that the contract was approved by the district;
4. The amount of the contract; and
5. Basic terms of the contract.

The record kept by the superintendent shall be available for public inspection during the normal working hours of the superintendent's office.

All board members and district employees are responsible for obeying all final rulings or appeals of the Accountability and Disclosure Commission. If a case is contested before the Commission by the district, the superintendent shall ensure that the district is represented at the hearing. If a case is contested by a board member, that member shall be responsible for his/her own representation and shall be responsible for any Commission fines or penalties.

An open account established by the district with a business in which a board member has an interest, shall be deemed a contract subject to the provisions of this policy. The superintendent shall maintain a running account of all amounts purchased in open accounts.

Contracts involving one hundred dollars or less in which a board member may have an interest are excluded from the provisions of this policy.

Legal Reference: Nebraska Statute 49-1493 to 14,103.7

Cross Reference: 201 Legal Status of the School Board
202.1 Board Member Code of Ethics
206.4 Board Member Compensation and Expenses
402.4 Nepotism

Approved 09/14/09

Reviewed 1/13/15

Revised 7/18/11

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD SELF-EVALUATION

The primary purpose for board self-evaluation is for the improvement of school board leadership. In evaluating the board's functions and roles, the board may focus attention to the following:

1. Evaluation shall be conducted annually at a scheduled time and place;
2. The evaluation should be a composite of the individual board members' opinions;
3. The evaluation should include a constructive discussion of strengths and weaknesses; and
4. The board should be free to comment on any area related to its function of governing the district.

The board and superintendent will cooperatively develop an evaluation plan that annually evaluates the various aspects of the board's functions, duties, and roles. The evaluation will include the following items:

1. The evaluation instrument shall define and describe the standards against which the board evaluates its performance.
2. The evaluation shall include the establishment of objectives and strategies for improving board performance.
3. The evaluation shall analyze progress toward existing board goals and examine the need to establish new or revised goals.

Legal Reference: Neb. Statute 79-526

Cross Reference: 102 Educational Philosophy of the District
104 Educational and Operational Planning
201.1 Board Powers and Responsibilities
702.2 Budget Planning, Preparation and Schedules
902.1 Buildings and Sites Long Range Planning
1001 Principles and Objectives for Community Relations

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

ETHICS VIOLATIONS

The board believes serious violations of its Code of Ethics by members of the board may be extremely damaging to the school district's reputation or to its ability to function effectively. The board of education bears sole responsibility for remediation and may take the following steps whenever a majority of the board has expressed its concerns about a violation of ethics to the officers:

1. The board as a whole will review its adopted Code of Ethics during a regularly scheduled meeting or work session and use that opportunity to discuss the consequences of ethics violations.
2. One member of the board—preferably the board president—will visit informally with the identified member, identifying the specific instances in which that person has behaved unethically and describing the negative impact of those actions on his or her fellow board members or on the school as a whole. Alternatively, the board as a whole will go into executive session during a regular meeting to confront the individual's unethical behavior and to discuss the negative impact.
3. The board may invite its attorney to participate in an executive session to explain the potential legal ramifications that may arise from certain violations such as disclosing confidential information to the public.
4. The board may make a motion to “censure” the individual for his or her unethical behavior. Because the board's motions are published as part of the minutes, the motion for censure should specifically identify the Code of Ethics violations and the negative impact on the effectiveness of the board or the district. In this way, the board is able to alert the community to the fact that an individual member of the board is not properly fulfilling the responsibilities for which he or she was elected.
5. In order to assure responsible school leadership, board members may actively recruit competent individuals to run for election to board service. Board members shall not utilize any district resources in the effort, but may legally recruit and campaign for others to run for the board of education.

Legal Reference: Neb. Statute 79-526

Cross Reference: 102 Educational Philosophy of the District
201.1 Board Powers and Responsibilities
202.1 Board Member Code of Ethics

1001 Principles and Objectives for Community Relations

Approved 1/20/03

Reviewed 1/13/15

Revised 1/19/15

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for president may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

Legal Reference: Neb. Statute 79-724
 84-712
 84-1413

Cross Reference: 201.1 Board Powers and Responsibilities
 201.2 Board Membership - Elections/Appointment

Approved 1/20/03

Reviewed 1/13/15

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

SECRETARY (~~Class II and III~~)

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

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

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

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

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

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

Approved 1/20/03

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

Revised ~~9/14/09~~

**GERING PUBLIC SCHOOLS
GERING, NE**

TREASURER (~~Class III~~)

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

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

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

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

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

Legal Reference: Neb. Statute 79-586 to 590

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

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

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

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BOARD COMMITTEES

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

Legal Reference: Neb. Statute 79-724

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

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

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

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

ADVISORY BOARD COMMITTEES

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

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

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

Legal Reference: Neb. Statute 84-1408 to 1414

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

| Approved 1/20/03

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

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

SCHOOL BOARD LEGAL COUNSEL

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

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

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

Legal Reference: Neb. Statute 79-513

Cross Reference: 201.1 Board Powers and Responsibilities

| Approved 1/20/03

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

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

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

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

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

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

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

Cross Reference: 204 School Board Meetings

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

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

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

PUBLIC HEARINGS

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

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

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

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

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

| Approved 1/20/03

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

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

WORK SESSIONS AND RETREATS

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

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

Legal Reference: Neb. Statute 84-1408 to 1414

Cross Reference: 204.5 Open Meetings

| Approved 1/20/03

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

Revised 9/14/09

**GERING PUBLIC SCHOOLS
GERING, NE**

OPEN MEETINGS

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

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

Legal Reference: Neb. Statute 84-1408 to 1410

Cross Reference: 204.6 Closed Sessions

| Approved 1/20/03

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

Revised 9/14/09

THE MONTH ENDING JANUARY 31, 2015
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING <small>target \$650K</small>	DEPRECN <small>target \$750k</small>	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
01/01/15 Balance	\$2,152,638.32	\$320,864.73	\$557,252.44	\$10,200.83	\$20,067.25	\$1,796.86	\$150,571.99	\$59,892.30	\$339,784.27
CD Deposit									
+ JANUARY RECPTS	\$1,868,892.06	\$73.55	\$7.04	\$558.40	\$0.08	\$0.00	\$73,934.17	\$72,155.80	\$60,030.25
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,021,530.38	\$320,938.28	\$557,259.48	\$10,759.23	\$20,067.33	\$1,796.86	\$224,506.16	\$132,048.10	\$399,814.52
- JANUARY EXPENSE	\$1,720,247.92	\$3,900.00	\$0.00	\$769.04	\$0.00	\$75.00	\$45,265.01	\$89,276.61	\$254.44
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,301,282.46	\$317,038.28	\$557,259.48	\$9,990.19	\$20,067.33	\$1,721.86	\$179,241.15	\$42,771.49	\$399,560.08

IMPREST	\$26,669.45								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30			\$0.00				\$184,445.98
+ REGULAR CHECKING	(\$456,696.45)			\$9,990.19			\$16,053.09	(\$54,590.38)	\$215,114.10
+ MMA ACCOUNT	\$1,291,460.20	\$317,029.98	\$18,425.55		\$20,067.33	\$1,721.86	\$110,842.54	\$97,361.87	
+ IMPREST SUSPENSE	\$476.14								
+ DUE TO BUILDING	(\$500,000.00)								
+ DUE FROM BOND									
+ CD'S			\$538,833.93				\$52,345.52		
+ or - A/R or (A/P)	(\$141,923.28)								
= FUND BALANCES	\$2,301,282.46	\$317,038.28	\$557,259.48	\$9,990.19	\$20,067.33	\$1,721.86	\$179,241.15	\$42,771.49	\$399,560.08

**Gering Public Schools
Building Fund
1/31/2015**

Cash Balance	1/31/2015	\$ 317,038.28
Projected Revenue	01/31/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ 300,000.00
Interest		\$ 2,100.00
Total		\$ 302,100.00
Projected Expenses		\$ -
Admin Building		\$ 27,300.00
Total		\$ 27,300.00
Cash Balance		\$ 591,838.28

**Gering Public Schools
Depreciation Fund
1/31/2015**

Cash Balance	1/31/2015	\$ 557,259.48
Projected Revenue	01/31/15-08/31/15	
Interest		\$ 4,000.00
Total		\$ -
Total		\$ 561,259.48
Projected Expenses		\$ -
GHS intercom system		\$ 13,500.00
Replacement Vehicle		\$ 30,000.00
GHS Security doors		\$ 15,000.00
Total		\$ 58,500.00
Cash Balance		\$ 498,759.48

SCHEDULE OF INVESTMENTS HELD

AS OF JANUARY 31, 2015

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$319,454.21	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$219,133.02	.55%	03-18-08	03-18-15
Valley Bank	1097261	Activity-Whitney Parr	\$34,154.41	.50%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-15

Date: February 16th, 2015
 To: Board of Education
 Re: January Financial Statements.

The Business Committee has reviewed the financial records for the month of January, 2015. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,868,892.06. General Fund expenditures were \$295,993.09 and the payroll for January totaled \$1,424,254.83 Total General Fund expenditures for January were \$1,720,247.92.

Building Fund revenue was \$73.55 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$7.04 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$558.40 and expenditures were \$769.04 and the Employee Benefit Fund revenue was \$0.00 and expenditures were \$75.00.

The Activity Fund revenue was \$73,934.17. Activity Fund expenditures totaled \$45,265.01.

The Cafeteria Fund revenue was \$72,155.80 Cafeteria Fund expenditures were \$57,907.01 plus \$31,369.60 for payroll for a total of \$89,276.61: the Bond Fund revenue was \$60,030.25 and expenditures were \$254.44.

		EXPENSES	REVENUE
GENERAL FUND		\$295,993.09	\$1,868,892.06
	Payroll	\$1,424,254.83	
BUILDING		\$3,900.00	\$73.55
DEPRECIATION		\$0.00	\$7.04
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$75.00	\$0.00
ACTIVITY		\$45,265.01	\$73,934.17
CAFETERIA		\$57,907.01	\$72,155.80
	Payroll	\$31,369.60	
FEE FUND		\$769.04	\$558.40
Bond Fund		\$254.44	\$60,030.25



FLEXIBLE LEARNING OPTIONS Strategic Action Plan

Strategic Planning Goal: By June 2018, Gering Public Schools will have in place flexible learning options for all students

Strategic Objective #1: Gering Public Schools will develop and implement career academies.

Impact of Goal: The successful development and implementation of career academies for students in Gering Public Schools (GPS) will result in quality college and career readiness model that builds on a foundation of academic and technical skill attainment. GPS students will have opportunities to develop a strong academic background, explore and prepare for careers while still in high school, and expand student opportunities and understanding of career possibilities that will help them make appropriate plans for their post-secondary education and achieve their career goals.

Gering Public Schools will emphasize career guidance through career awareness, exploration, and preparation. Students will be exposed to high quality career technical education programs of study that provide smooth transitions into post-secondary education and/or careers. Extended learning opportunities will be available for students through components such as work-based learning and career student organizations. Additionally, essential partnerships will be developed between GPS and colleges and business and industry in our area that will lead to economic development in the Platte Valley of the Panhandle of Nebraska.

Over time, Gering Public Schools will develop and implement career academies in all six of the Career Clusters. Those clusters include: 1) Business, Marketing, and Management, 2) Agriculture, Food, and Natural Resources, 3) Communication and Information Systems, 4) Skilled and Technical Sciences, 5) Health Sciences, and 6) Human Sciences and Education. The implementation of academies will be prioritized based upon stated community needs, strengths of existing programming that exists in the district, study of economic development needs through the region and state, and student interest.

Presently: Gering Public Schools has strong career and technical programs already. Programs of specific strength include manufacturing with an emphasis upon construction, welding, and auto, as well as business programs such as business management, marketing, and information technology. Staff and programming are currently in place to implement the career academy model in those areas. Additionally, there is a large local need for student exposure to medical sciences, and programming is possible with current staff to put into place an academy in this area as well. Currently, the appropriate career exploration class is in place within the Gering School system, and appropriate student organizations such as DECA already exist.

Strategic Objective #1: Gering Public Schools will develop and implement career academies.

Action Steps	Responsibilities	Timeline	Resources <i>A. Resources Available</i> <i>B. Resources Needed (financial, human, political & other)</i>	Estimated Cost <i>A. What is the cost to use available resources?</i> <i>B. What is the cost for needed resources?</i>	Communications Plan
Step 1: Identify potential career academy programs at Gering High School.	E. Hubbard	January 2015	A. Time		Reports to committee, superintendent, and curriculum director according to established timeline.
Step 2: Align current programs into a career academy structure.	E. Hubbard Vocational Staff	February 2015	A. Time to review current course structure and align it to the Career Academy structure		Reports to committee, superintendent, curriculum director, and curriculum committee according to the established timeline.
Step 3: Align local career academy programs with Nebraska Department of Education and AdvanceEd requirements.	E. Hubbard Strategic Planning Team	February 2015	A. Time to review programs and ensure alignment.		Reports to committee, superintendent, curriculum director, and curriculum committee according to the established timeline.
Step 4: Identify incomplete areas in current academy areas and plan to fill those needs.	E. Hubbard Strategic Planning Team T. Martin B. Hastings	March 2015	A. Time to identify gaps and develop plans to fill those gaps. B. Financial Resources to pay for any additional staff and materials needed.	A. B. Depending upon academies chosen, cost for staffing and materials.	Reports to committee, superintendent, curriculum director, and curriculum committee according to the established timeline.

<p>Step 5: Identify specific Career Academy programs for implementation during the 2015/16 school year.</p>	<p>E. Hubbard Strategic Planning Team Vocational Staff WNCC Staff T. Martin B. Hastings</p>	<p>March 2015</p>		<p>A. Implemented using current courses, resources, and staffing.</p>	<p>Reports to committee, superintendent, curriculum director, curriculum committee, and community.</p>
<p>Step 6: Establish a community advisory team comprised of school officials, economic development officials, students, parents, and business leaders.</p>	<p>E. Hubbard</p>	<p>May 2015</p>	<p>A. Time to meet</p>		<p>Reports to committee, superintendent, curriculum director, curriculum committee, and community.</p>
<p>Step 7: Identify areas of need and interest with community advisory team and plan implementation of career academy programs in subsequent academic years.</p>	<p>E. Hubbard Community Advisory Team T. Martin B. Hastings Curriculum Committee</p>	<p>December 2015</p>		<p>Costs of future academies will be based upon what is identified.</p>	<p>Reports to superintendent, curriculum director, curriculum committee, and community.</p>

Step 8: Determine facility requirements and needs for future career academies.	E. Hubbard B. Hastings Curriculum Committee Facilities Committee	December 2015		Costs will be based upon what facility needs are identified.	Reports to superintendent, curriculum director, curriculum committee, facilities committee, and community.
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Gering Public Schools

Negotiated Professional Agreement

2015-2016 School Year

2016-2017 School Year

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Adopted February 16, 2015

APPENDICES

APPENDIX A: 2015-2016 SALARY SCHEDULES

APPENDIX B: 2016-2017 SALARY SCHEDULES

APPENDIX C: 2015-2016 & 2016-2017 EXTRA DUTY SALARY SCHEDULES

PREAMBLE

THIS AGREEMENT IS MADE AND ENTERED INTO this 16th day of February, 2015, by and between the BOARD OF EDUCATION of the School District of GERING, DISTRICT #16, in the County of SCOTTS BLUFF in the State of NEBRASKA (hereinafter referred to as the "Board") and the GERING EDUCATION ASSOCIATION (hereinafter referred to as the "Association").

GENERAL PURPOSE

The Board and the Association recognize that the development of a quality educational program for the children attending the public schools of GERING, DISTRICT #16, is a joint responsibility which can best be achieved by agreement that all parties work toward common goals. The Board and the Association enter into this Agreement with mutual dedication, recognizing that the experience, creativity, and judgment of all parties are necessary to reach the educational needs of the community.

ARTICLE I

Recognition

The Nebraska Commission of Industrial Relations certified the Gering Education Association as the exclusive collective bargaining agent on April 14, 2005 for the following bargaining unit: All persons employed by the School District in the following positions: Certificated teaching personnel, counselors, reading coordinators/reading coaches, psychologists, preschool educators, registered nurses (but not LPN's), speech pathologists, occupational therapists, and preschool coordinators.

ARTICLE II

Teachers Rights

- A. Nothing contained in this Agreement shall be construed to deny any teacher those rights provided to him/her under Nebraska law or other applicable laws and regulations. Rights granted to teachers herein shall be deemed to be in addition to those provided elsewhere.
- B. The Board shall not discriminate against any teacher with respect to terms and conditions of employment by reason of membership in the Association and its affiliates, participation in collective negotiations with the Board, or institution of a grievance under the terms of this Agreement.

ARTICLE III

Grievance Procedure

The purpose of this grievance procedure is to secure at the lowest level, equitable solution to the problems, which may from time to time arise concerning the interpretation, application, and meaning of the terms and conditions of employment in this school district. An underlying principle of the grievance procedure is to ensure fair and equitable treatment to the district's employees.

A. DEFINITIONS

- 1. **Grievance:** A cause of distress, based upon an event or condition which affects the welfare and/or terms and conditions of employment of a certificated person, a group of certificated people, or others; or the interpretation and/or application of the Board of Education policies, administrative regulations, building level policies, negotiated agreements and other contractual obligations.
- 2. **Grievant:** An individual or group of individuals who submits a grievance for arbitration through established procedures.

3. Party of Interest: Person or persons making the claim, any person who might be required to take action, any person against whom action might be taken.
4. Time Limits: All time limits herein shall consist of teacher working days except when a grievance is submitted after the end of the school year. The number of days indicated at each level should be considered maximum and every effort shall be made at all levels to expedite the process. Failure of the Board or its representatives to comply with the time limits at any level shall permit the grievant to appeal the grievance to the next level.
5. Grievance Meetings or Hearings: All meetings and hearings under this procedure up to and including Step 2 of Level II shall be conducted in private and shall include only the administration's representative(s). All parties shall have the right to record the proceedings of any hearing or meeting at all formal levels of the grievance procedure.

B. Association Representation

A grievant shall have the right to have the Association representatives present to represent the grievant at each level of the grievance procedure. Nothing herein shall be construed as limiting the right of any teacher to discuss their grievance informally with their immediate supervisor and having the grievance adjusted informally. The settlement shall not be inconsistent with the terms of the negotiated agreement.

C. Reprisals

No reprisals of any kind shall be taken by the Board of Education, the grievant, and the administrator or parties of interest, against any individual or group because of participation in this due process procedure.

D. Withdrawal of a Grievance

A grievance may be withdrawn at any level without prejudice.

E. Timeliness of the Grievance

If the written grievance is not filed within twenty-one (21) calendar days after the individual or group knew or should have known of the set of conditions on which the grievance is based, then the grievance shall be waived.

F. Advanced Step Filing

The grievance shall be initially filed at the level where the decision or action resulting in the grievance was made.

G. The Procedure:

Level I (Informal)

Initiating Claim:

Any certified employee of the school system who feels that he/she has a concern may initiate the process by discussing the matter with the building principal or immediate supervisor. A representative of the association may assist the employee in this resolution. If a resolution to the concern is not obtained through this discussion, the item should then be taken to the Superintendent of Schools. Every attempt should be made to resolve the problem at the informal level.

Level II (Formal)

Step 1: Any concern that is not resolved at the informal level may be submitted as a formal grievance.

If the aggrieved person is not satisfied with the disposition of his/her problem, or if no decision has been rendered following five (5) working days after stating the problem in the informal procedure, he/she may submit the problem as a formal grievance in writing to his/her principal or supervisor.

Step 2: If a grievance is not resolved at the building level to the satisfaction of the aggrieved person, or if no decision has been rendered within three (3) working days after the presentation of the grievance in writing, the individual may appeal the written grievance to the Superintendent. The appeal to the Superintendent must be carried out within three (3) working days after the written response from the building administrator or when that action was in order.

Within five (5) working days the Superintendent shall meet with the aggrieved person for the purpose of hearing and resolving the grievance. A record of such meeting shall be kept by the Superintendent. Within five (5) working days following the meeting with the aggrieved, the decision and reasons therefore shall be submitted to the aggrieved in writing.

Step 3: If the aggrieved person is not satisfied with the disposition of his/her grievance by the Superintendent of Schools or if no decision has been rendered within three (3) working days after the appeal meeting with the Superintendent, the aggrieved may appeal the grievance to the Board of Education. The appeal to the Board of Education must be carried out within six (6) working days after receiving the Superintendent's written decision or when that action was in order.

Within twenty-five (25) working days after receiving the written appeal, the Board of Education shall meet with the aggrieved person for the purpose of hearing and resolving the grievance. Within ten (10) working days following the meeting with the aggrieved, the Board of Education shall render a decision with reasons therefore in writing.

Extenuating circumstances (such as illness or being out-of-town) may prohibit strict adherence to the above timeliness specified in Steps 1, 2 and 3. Every attempt shall be made by all parties involved to adhere to the timeliness as established. Certain restrictions must apply at this level (Level II, Step 3) which are listed below:

- A. The grievance may be placed on the agenda of the Board of Education to be heard at their regular or special meetings, or a date may be set by the Board of a particular time and/or place.
- B. A majority of the Board of Education must be present to hear the grievance.
- C. A grievance shall be heard in open session. The grievance may be held in closed session by consent of both parties. All grievances shall be recorded. (Agreed upon by both parties.)

- D. Individual Board members may not act as a surrogate for the aggrieved.
- E. The Board's decision shall be rendered only after all the evidence is weighed, such as:
 - 1. Tape recordings or memos of meetings held prior to the Board hearing.
 - 2. Private discussion with the Superintendent and/or Principal concerning their disposition of the original problem.
- F. The Board of Education may call for a hearing on the grievance involving all parties as witnesses.
- G. The decision of the Board of Education will be final. Additional recourse may be sought through the legal system.

ARTICLE IV

Salaries

A. Salary Schedule

The salary of each teacher covered by this agreement shall be determined by the salary schedule attached as Appendix A.

B. Initial Placement

When hired, teachers shall be credited with all previous years of professional experience.

C. Base Salary

The base salary for the 2015-2016 school year shall be \$33,200.00 and for the 2016-2017 school year shall be \$33,750.00. Each teacher covered by this agreement shall receive an additional flat salary or fringe benefit amount of \$8,250, subject to the terms of the Flat Dollar Salary and Fringe Benefit. The compensation will be prorated to the percentage of time worked. Part-time teachers with FTE status of .5 or greater shall receive a flat dollar salary amount based on FTE position.

D. Flat Dollar Salary Amount

For all Employees subject to this Agreement employed by the Gering Public School District employed at any time prior to January 1, 2012, the District shall pay such Employee a flat dollar salary amount of \$687.50 per month per full-time certificated employee as part of the salary package, unless the Employee elects to receive the Fringe Benefit outlined in the following section. Certificated staff working half-time or more will have their flat dollar salary amount figured on the percentage of time contracted. The flat dollar salary amount for employment for less than the entire school year shall be calculated on the contract days employed divided by 186 days. Less than half-time certificated employees will not be eligible for the flat dollar salary amount. Payment of the flat dollar salary amount will be made monthly for 12 months. The Flat Dollar Salary Amount is compensation under Neb. Rev. Stat. 79-902.35, and is subject to the withholding of the employer and employee contribution to the Nebraska Public Employees Retirement System (NPERS) as required by law.

E. Fringe Benefit

For all Employees subject to this Agreement employed by the Gering Public School District employed at any time after January 1, 2012, the District shall pay such Employee a Fringe Benefit of \$687.50 per month for the school year per full-time certificated employee as part of the salary package. An Employee hired at any time prior to or during the 2011-2012 school year may make a one-time irrevocable election to receive the Fringe Benefit. Certificated staff working half-time or more will have their Fringe Benefit figured on the percentage of time contracted. The Fringe Benefit for employment for less than the entire school year shall be calculated on the contract days employed divided by 186. Less than half-time certificated employees will not be eligible for the Fringe Benefit. Payment of the Fringe Benefit will be made monthly for 12 months. Employees may elect to receive the fringe benefit as a cash payment, applied against the purchase of additional health and dental coverage, moved to a section 125 plan, or deposited into the HSA or a combination of the aforementioned plans. The Fringe Benefit is NOT compensation under Neb. Rev. Stat. 79902-35, and is NOT subject to the withholding of the employer and employee contribution to the Nebraska Public Employees Retirement System (NPERS).

F. Horizontal Movement

The horizontal index shall be 4.50%. Credit for additional hours shall be credited by September 1st and movement on the salary schedule shall take place accordingly. All graduate hours must be in the teacher's endorsed area/teaching field or part of a plan toward an additional endorsement or advanced degree, and have the prior written approval of the Superintendent/designee. The Superintendent/designee may approve hours which do not fit the above criteria, but will clearly be a benefit to the teacher and the District. For the 2015-2016 school year there is no restriction on the horizontal movement for education. Beginning in the 2016-2017 school year, a teacher may move a maximum of two (2) education level columns on the salary schedule per contract year.

G. Vertical Movement

The vertical index shall be 4.50%. Teachers shall be placed on the proper vertical step in accordance with the experience in the District, but limited to one step per year.

H. Extra Duty

The contractual agreement between an individual teacher and the district relating to the performance of extracurricular duties shall be in accordance with the provisions of the extra-duty/extracurricular salary schedule. (See Appendix B)

I. Class Cover Substitute

Compensation for class cover as a substitute will be made at the rate of 1/6 of a substitute teacher's daily pay per period or 1/3 of a substitute teacher's pay per block, or a major portion thereof. Approval will be granted by the building principal.

J. Nurses

School nurses with a Bachelor of Science Degree shall receive 100% of the appropriate salary schedule placement. School nurses with less than a Bachelor of Science Degree shall receive a percentage of the appropriate salary schedule step placement.

- School nurses with a Registered Nurse license with a three (3) year diploma degree shall receive 88% of the appropriate salary schedule placement.
- School nurses with a Registered Nurse license with a two (2) year degree shall receive 75% of the appropriate salary schedule placement.

All other items of the negotiated agreement shall be provided in their entirety.

K. Additional Class Assignment

Additional class assignment will be paid at 1/8 (0.125) of the teacher's salary determined by his/her current placement on the salary schedule.

ARTICLE V

Fringe Benefits

All teachers with FTE status of .5 or greater shall have the right to exercise the option of participating in any of the fringe benefits offered by the District.

A. Health Insurance

The Association will choose the insurance carrier and deductible for health and accident insurance. For the 2015-2016 and 2016-2017 school fiscal years the School District shall contract for Educators Health Alliance (EHA) health insurance Blue Preferred \$750 Deductible/\$1,650 Deductible Dual Choice health insurance, or its equivalent successor deductible plan, and PPO - 80% A & B, with 50% C coverage dental at the premium cost established annually by the EHA for such fiscal plan years. All employees, whether receiving flat dollar salary amount or the fringe benefit that chose to accept the EHA health insurance plan through Gering Public Schools will receive a health insurance benefit pursuant to this paragraph. The District shall pay 50% of the annual single health premium payment with dental at the \$750 deductible premium level pursuant to the Educator Health Alliance schedule for the 2014-2015 school year if the individual teacher chooses that this fringe benefit is to be covered as part of the "125" IRS Cafeteria Plan. The remaining premium is to be covered as part of the "125" IRS Cafeteria Plan at the teacher's expense. If the teacher chooses to participate, he/she shall complete the necessary form for enrollment and authorization of payroll deductions. In addition, if the teacher desires to make any changes after the initial application, it will be their responsibility to amend the original enrollment.

B. Life Insurance

A group life insurance plan is available to those teachers covered by this agreement. The privilege of participation in this plan is left to the choice of the teacher. If a teacher chooses to participate, he/she shall complete the necessary forms for enrollment and authorization of payroll deduction.

C. Disability Insurance

The Board shall provide long term disability insurance for each teacher covered by this agreement who meets the qualifications of the professional agreement by and between Gering Public Schools and the insurance provider. Benefits shall be payable upon the end of accumulated sick leave at sixty-seven (67) percent of annual contractual salary.

The amount of the premium for each employee shall be added to each employee's gross pay each month and deducted after tax for the premium payment. The implementation of this change in payment shall begin as soon as possible but no later than January 1, 2006. No individual covered by this negotiated agreement shall lose the disability insurance during the transition period.

D. IRS 125 Plan

Each teacher covered by this agreement shall have the option of participating in an IRS Section 125 Flexible Benefit Plan. The administration and participation costs of this benefit shall be paid for by the Board of Education. This fund will be administered according to the law. All payroll deductions will be deposited into the proper bank account in a timely fashion.

E. Pay for Unused Personal Days

For those teachers who have unused personal days at the end of the school year, the Board shall provide the following options.

1. If a teacher has one (1) day of personal leave at the end of the year, that teacher may select either 80% of the first level of the substitute teacher daily pay schedule for that day or receive two (2) additional sick leave days.
2. If a teacher has two (2) days of personal leave at the end of the year, that teacher may select either 90% of the first level of the substitute daily pay schedule for those days or receive four (4) additional sick leave days.

In the event the teacher has the maximum of 66 days of sick leave, the teacher may not select the option of adding additional sick leave days listed above. Part-time teachers will receive this fringe benefit based upon their FTE pro-ration.

In the event the teacher is terminating employment at the end of the year, that teacher shall be paid for any unused personal days at the teacher's per diem rate of the teacher's salary schedule salary the last year of employment.

F. Sick Leave Buy Back

The Board of Education will buy back unused sick leave at the first level of the substitute daily pay schedule rate per day up to 36 days. This applies to any employee who leaves the District after at least 15 years of consecutive service who notifies the District of their decision to leave by February 1. This buy back provision replaces the regulation for Board policy 408.01 Certificated Employees - Resignation implemented for the 2006-2007 school year.

G. Pay for Activity Events

1. Staff members will receive a bearer/guest activity pass for working two (2) activity events. Staff members may earn a student activity pass for each of their children by working one (1) additional activity event for each child's pass.
2. Employees assigned to perform duties outside the normal school day shall be compensated according to the schedule set forth below:
Hours: Compensation
Not less than zero (0) hours nor more than three (3) hours \$15.00 per assignment
Not less than three (3) hours nor more than five (5) hours \$30.00 per assignment
Not less than five (5) hours \$45.00 per assignment.
3. Pay for activity events is a non-negotiated item. Individuals who perform services at activity assignments shall agree to set amounts.

H. Sick Leave Bank

1. **Eligibility**

- a. All employees covered under this agreement shall have the right to participate in the Gering Public Schools Sick Leave Bank (Bank) under the terms set forth herein.
- b. Certified staff applying to draw from the Bank must meet the following criteria:
 - i. Depleted all leave in individual personal and sick leave bank.
 - ii. Requested leave through the Family Medical Leave Act.
 - iii. Be deemed ineligible for disability or Workmen's Compensation.
 - iv. Have incurred a minimum of three (3) consecutive days unpaid prior to receiving Bank benefits.
 - v. Submit an application for benefits in writing to the Superintendent of Schools stating the nature of the event, requested number of Bank days (not to exceed 20 per application), and eligibility as outlined in this agreement.
- c. Individuals are limited to an annual maximum of 60 (sixty) days of Bank benefits.

2. **Contributions**

- a. Participation as a contributor to the Bank is voluntary.
- b. Sick leave days donated by participants to the Bank are irrevocable and nonrefundable.
- c. Participants cannot designate the recipient of individual Bank day donations.
- d. An employee may annually contribute a maximum of five (5) days of accumulated sick leave to the Bank.
- e. Employees wishing to contribute to the Bank must have a minimum of ten (10) sick leave days available for their own use at the time of donation.
- f. Certified staff eligible to participate may begin contributing to the Bank immediately.

3. **Administration**

- a. Benefits from the bank may be distributed to the point where the Bank is depleted. If the Bank is depleted, no Bank days can be approved.
- b. When the Bank reaches a level of 20 days or less, a notification will be sent to all GPS employees asking for additional donations to the bank.
- c. Any unused sick leave bank days will be carried over to the following year.
- d. A Team will jointly approve or disapprove benefits. The team will consist of
 - i. Two Association designees
 - ii. One member of the Board Personnel Committee

- iii. One building administrator
 - iv. One classified staff member
 - v. Ad Hoc members at the team's request.
- e. The team may approve up to 20 days bank leave for each application received for any applicant that meets eligibility requirements.
 - f. Employees may resubmit application(s) for additional Bank requests up to receipt of an annual maximum of 60 (sixty) days.
 - g. The team has the discretion to waive dock days for subsequent Bank applications for the same illness/injury as the original application.

ARTICLE VI

Teacher Employment

A. Length of Contract

The length of each teacher's contract shall be 186 days. Teachers new to the district will be required to work one (1) additional day with 1/186 pay. The Board of Education shall have the authority to offer teachers extended contracts. Any teacher teaching on an extended contract will receive 1/186 of his/her salary schedule step, per day of extended contract. The School District and the GEA acknowledge that the scheduling of the number of contract days and school calendar for each contract and school year is a management prerogative, and may be established by the Board of Education prior to January 1st of the previous school year, provided that the School District and GEA will negotiate the economic impact of any change in the number of contract days in the school term.

B. Elementary Planning Time

Elementary school teachers have one (1) full day of planning time at the end of each quarter; the school building administration may schedule a staff meeting for not more than one (1) hour during such planning time after the time established for the reporting of student grades.

C. Tuition Reimbursement

Whenever the Superintendent or his/her designee requires a teacher to obtain an additional endorsement on a teaching certificate, the District will reimburse that individual for the tuition for those classes required to obtain that certificate.

ARTICLE VII

Leaves

A. Sick Leave

At the beginning of each school year, each teacher covered by this agreement shall be credited with ten (10) days paid sick leave allowance or an equal amount related to the teacher's F.T.E. to be used for absences due to illness. The unused portion of such allowance shall be accumulated from year to year to a maximum of thirty-six (36) days. At this time, the Board will add thirty (30) days for a total of sixty-six (66). This addition is a one-time addition. A certificated employee who has exhausted his/her available sick days may convert available personal days to sick days at any time during the school year at a rate of one(1)

personal day to two (2) sick days.

Absence due to personal injury or accident, and absence due to quarantine laws are both interpreted as sick leave.

Doctor and dental appointments are to be scheduled outside the normal working hours. Time for those appointments that must be made during working hours will be charged against the teacher's sick leave.

A certified employee will be allowed to use unlimited days of accumulated sick leave for family illness. Once days are exhausted they may be extended by personal days. After the total sick leave, both current and cumulative, has been exhausted, for each day absent, an amount equal to one day's salary will be deducted for each day absent. Employees, who are entitled to Family Medical Leave and who request additional leave for Family Medical Leave reasons, shall use accrued personal days in addition to the paid sick days. For purposes of this paragraph, the term "family" shall mean the employee's spouse, son, daughter, parent, a person residing in the household of the employee regardless of the relationship to the employee, or someone for whom the employee is guardian or holds power of attorney.

B. Personal Leave

A certificated employee is eligible for two (2) days of personal leave each year; a teacher may carry over a maximum of four (4) personal days to the following school year. No more than four (4) consecutive personal days may be used at one time. For the breaks of Labor Day, Thanksgiving, Christmas/New Years, Spring break, Easter or Memorial Day not more than one (1) personal day may be used the day before or after such school recess or holiday; the Superintendent shall have the authority to grant additional days.

A certified employee will be entitled to convert two (2) sick days to one (1) personal day, up to a maximum of three (3) additional personal days per year, at any time during the school year. The certificated employee must exhaust their personal leave days down to two (2) days before they may request conversion of sick days to personal day. The certified employee is only able to accumulate a maximum total of six (6) personal days, as set forth under the "Personal Leave" section. A certified employee who elects to convert sick days to personal days under this section shall not, in the same year, be entitled to convert these days back to sick leave or receive payment for any unused personal days, as allowed pursuant to "Pay for Unused Personal Days" found herein.

When a certified employee has exhausted their personal leave days provided to them, he/she may be granted two (2) dock days. The amount of 1/186th of his/her salary will be deducted from an employee's salary.

Weather: Employees who are unable to get to school because of weather when school is in session, will have a salary deduction equal to the cost of a substitute teacher for each day missed. A teacher may also opt to use a personal day in this case and may waive the five-day notification requirement.

C. Civic Leave

Certain types of contributions to the community shall be classified as necessary and those may be paid leave days. The decision for granting such leave shall be made by the Superintendent or his/her designee. Excluding jury duty, civic leave will be limited to five (5) days per year.

D. Bereavement Leave

A total of up to five (5) consecutive days on full pay is allowed each certificated employee that is employed full-time for absence in case of a death in the immediate family. Immediate family is defined as wife, husband, father, father-in-law, mother, mother-in-law, son, son-in-law, daughter, daughter-in-law, brother, brother-in-law, sister, sister-in-law, grandchildren, grandparent, or a person in the same home as part of the family, or someone for whom the employee is guardian or holds power of attorney. Staff members who suffer the death of a child, step-child or spouse will have five (5) bereavement days plus an additional five (5) bereavement days will be deducted from the employee's sick leave balance. This time may be extended by personal leave.

A total of up to two (2) consecutive days on full pay is allowed each certificated employee that is employed full-time for absence in case of the death of an aunt, uncle, niece, or nephew.

Employees may be excused, without loss of pay, for a period of up to one day, to attend funeral services of relatives other than those listed above or to attend funeral services of friends with the approval of the Superintendent. Bereavement leave is not limited to five (5) days in one year, but covers each death in the immediate family that occurs during the year.

F. Sabbatical Leave

Upon proof of purchase of insurance, the District will pay a dollar amount to the teacher which is equal to the lower of either (1) the amount equal to the single rate of the group health insurance in force or (2) a single premium rate of a health insurance policy selected by the employee. The teacher will sign a promissory note to repay the District the total amount of the premium paid. If the teacher does not return to employment by the District, the note will be due and payable. If the teacher returns to employment with the District, the note will be canceled after nine (9) months of service.

G. Professional Leave

Professional leave is without limit; however, this leave must be recommended by the building principal and approved by the Superintendent/designee.

This agreement will remain effective until another agreement is made between the Board and the Association. All other items previously negotiated shall remain in full force and effect, unless modified herein.

ARTICLE VIII

Document Authorization

In witness whereof the caused this contract to be signed by their respective presidents, attested by their respective chief negotiators, and their signatures to be placed hereon, all on the day and year and first above written.

GERING EDUCATION ASSOCIATION

Shelly Revelle, President

By
Randall Johnson, Chief Negotiator

GERING BOARD OF EDUCATION

Mary Winn, Chief Negotiator

Alan Doll, Board President

Rex Schultze, Supervising Council

APPENDIX A
2015-2016 SALARY SCHEDULE

**GERING PUBLIC SCHOOLS
2015-2016 CERTIFIED STAFF SALARY SCHEDULE**

VERTICAL INDEX: 0.045
HORIZONTAL INDEX: 0.045

STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27	MA+36	MA+45	DE
1	1.0450	1.0900	1.1350	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400
2	1.0900	1.1350	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850
3	1.1350	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300
4	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750
5	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200
6	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200	1.7650
7		1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200	1.7650	1.8100
8			1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200	1.7650	1.8100	1.8550
9				1.5400	1.5850	1.6300	1.6750	1.7200	1.7650	1.8100	1.8550	1.9000
10						1.6750	1.7200	1.7650	1.8100	1.8550	1.9000	1.9450
11						1.7200	1.7650	1.8100	1.8550	1.9000	1.9450	1.9900
12						1.7650	1.8100	1.8550	1.9000	1.9450	1.9900	2.0350
13								1.9000	1.9450	1.9900	2.0350	2.0800
14									1.9900	2.0350	2.0800	2.1250

BASE SALARY: \$33,200
VERTICAL INCREMENT: \$1,494
HORIZONTAL INCREMENT: \$1,494

STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27	MA+36	MA+45	DE
1	\$34,694	\$36,188	\$37,682	\$39,176	\$40,670	\$42,164	\$43,658	\$45,152	\$46,646	\$48,140	\$49,634	\$51,128
2	\$36,188	\$37,682	\$39,176	\$40,670	\$42,164	\$43,658	\$45,152	\$46,646	\$48,140	\$49,634	\$51,128	\$52,622
3	\$37,682	\$39,176	\$40,670	\$42,164	\$43,658	\$45,152	\$46,646	\$48,140	\$49,634	\$51,128	\$52,622	\$54,116
4	\$39,176	\$40,670	\$42,164	\$43,658	\$45,152	\$46,646	\$48,140	\$49,634	\$51,128	\$52,622	\$54,116	\$55,610
5	\$40,670	\$42,164	\$43,658	\$45,152	\$46,646	\$48,140	\$49,634	\$51,128	\$52,622	\$54,116	\$55,610	\$57,104
6	\$42,164	\$43,658	\$45,152	\$46,646	\$48,140	\$49,634	\$51,128	\$52,622	\$54,116	\$55,610	\$57,104	\$58,598
7		\$45,152	\$46,646	\$48,140	\$49,634	\$51,128	\$52,622	\$54,116	\$55,610	\$57,104	\$58,598	\$60,092
8			\$48,140	\$49,634	\$51,128	\$52,622	\$54,116	\$55,610	\$57,104	\$58,598	\$60,092	\$61,586
9				\$51,128	\$52,622	\$54,116	\$55,610	\$57,104	\$58,598	\$60,092	\$61,586	\$63,080
10						\$55,610	\$57,104	\$58,598	\$60,092	\$61,586	\$63,080	\$64,574
11						\$57,104	\$58,598	\$60,092	\$61,586	\$63,080	\$64,574	\$66,068
12						\$58,598	\$60,092	\$61,586	\$63,080	\$64,574	\$66,068	\$67,562
13								\$63,080	\$64,574	\$66,068	\$67,562	\$69,056
14									\$66,068	\$67,562	\$69,056	\$70,550

BASE SALARY: \$33,200
VERTICAL INCREMENT: \$1,494
HORIZONTAL INCREMENT: \$1,494
FLAT FEE: \$8,250

STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27	MA+36	MA+45	DE
1	\$42,944	\$44,438	\$45,932	\$47,426	\$48,920	\$50,414	\$51,908	\$53,402	\$54,896	\$56,390	\$57,884	\$59,378
2	\$44,438	\$45,932	\$47,426	\$48,920	\$50,414	\$51,908	\$53,402	\$54,896	\$56,390	\$57,884	\$59,378	\$60,872
3	\$45,932	\$47,426	\$48,920	\$50,414	\$51,908	\$53,402	\$54,896	\$56,390	\$57,884	\$59,378	\$60,872	\$62,366
4	\$47,426	\$48,920	\$50,414	\$51,908	\$53,402	\$54,896	\$56,390	\$57,884	\$59,378	\$60,872	\$62,366	\$63,860
5	\$48,920	\$50,414	\$51,908	\$53,402	\$54,896	\$56,390	\$57,884	\$59,378	\$60,872	\$62,366	\$63,860	\$65,354
6	\$50,414	\$51,908	\$53,402	\$54,896	\$56,390	\$57,884	\$59,378	\$60,872	\$62,366	\$63,860	\$65,354	\$66,848
7		\$53,402	\$54,896	\$56,390	\$57,884	\$59,378	\$60,872	\$62,366	\$63,860	\$65,354	\$66,848	\$68,342
8			\$56,390	\$57,884	\$59,378	\$60,872	\$62,366	\$63,860	\$65,354	\$66,848	\$68,342	\$69,836
9				\$59,378	\$60,872	\$62,366	\$63,860	\$65,354	\$66,848	\$68,342	\$69,836	\$71,330
10						\$63,860	\$65,354	\$66,848	\$68,342	\$69,836	\$71,330	\$72,824
11						\$65,354	\$66,848	\$68,342	\$69,836	\$71,330	\$72,824	\$74,318
12						\$66,848	\$68,342	\$69,836	\$71,330	\$72,824	\$74,318	\$75,812
13								\$71,330	\$72,824	\$74,318	\$75,812	\$77,306
14									\$74,318	\$75,812	\$77,306	\$78,800

APPENDIX B

2016-2017 SALARY SCHEDULE

**GERING PUBLIC SCHOOLS
2016-2017 CERTIFIED STAFF SALARY SCHEDULE**

VERTICAL INDEX: 0.045
HORIZONTAL INDEX: 0.045

STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27	MA+36	MA+45	DE
1	1.0450	1.0900	1.1350	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400
2	1.0900	1.1350	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850
3	1.1350	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300
4	1.1800	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750
5	1.2250	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200
6	1.2700	1.3150	1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200	1.7650
7		1.3600	1.4050	1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200	1.7650	1.8100
8			1.4500	1.4950	1.5400	1.5850	1.6300	1.6750	1.7200	1.7650	1.8100	1.8550
9				1.5400	1.5850	1.6300	1.6750	1.7200	1.7650	1.8100	1.8550	1.9000
10						1.6750	1.7200	1.7650	1.8100	1.8550	1.9000	1.9450
11						1.7200	1.7650	1.8100	1.8550	1.9000	1.9450	1.9900
12						1.7650	1.8100	1.8550	1.9000	1.9450	1.9900	2.0350
13								1.9000	1.9450	1.9900	2.0350	2.0800
14									1.9900	2.0350	2.0800	2.1250

BASE SALARY: \$33,750.00
VERTICAL INCREMENT: \$1,518.75
HORIZONTAL INCREMENT: \$1,518.75

STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27	MA+36	MA+45	DE
1	\$35,269	\$36,788	\$38,306	\$39,825	\$41,344	\$42,863	\$44,381	\$45,900	\$47,419	\$48,938	\$50,456	\$51,975
2	\$36,788	\$38,306	\$39,825	\$41,344	\$42,863	\$44,381	\$45,900	\$47,419	\$48,938	\$50,456	\$51,975	\$53,494
3	\$38,306	\$39,825	\$41,344	\$42,863	\$44,381	\$45,900	\$47,419	\$48,938	\$50,456	\$51,975	\$53,494	\$55,013
4	\$39,825	\$41,344	\$42,863	\$44,381	\$45,900	\$47,419	\$48,938	\$50,456	\$51,975	\$53,494	\$55,013	\$56,531
5	\$41,344	\$42,863	\$44,381	\$45,900	\$47,419	\$48,938	\$50,456	\$51,975	\$53,494	\$55,013	\$56,531	\$58,050
6	\$42,863	\$44,381	\$45,900	\$47,419	\$48,938	\$50,456	\$51,975	\$53,494	\$55,013	\$56,531	\$58,050	\$59,569
7		\$45,900	\$47,419	\$48,938	\$50,456	\$51,975	\$53,494	\$55,013	\$56,531	\$58,050	\$59,569	\$61,088
8			\$48,938	\$50,456	\$51,975	\$53,494	\$55,013	\$56,531	\$58,050	\$59,569	\$61,088	\$62,606
9				\$51,975	\$53,494	\$55,013	\$56,531	\$58,050	\$59,569	\$61,088	\$62,606	\$64,125
10						\$56,531	\$58,050	\$59,569	\$61,088	\$62,606	\$64,125	\$65,644
11						\$58,050	\$59,569	\$61,088	\$62,606	\$64,125	\$65,644	\$67,163
12						\$59,569	\$61,088	\$62,606	\$64,125	\$65,644	\$67,163	\$68,681
13								\$64,125	\$65,644	\$67,163	\$68,681	\$70,200
14									\$67,163	\$68,681	\$70,200	\$71,719

BASE SALARY: \$33,750.00
VERTICAL INCREMENT: \$1,518.75
HORIZONTAL INCREMENT: \$1,518.75
FLAT FEE: \$8,250

STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27	MA+36	MA+45	DE
1	\$43,519	\$45,038	\$46,556	\$48,075	\$49,594	\$51,113	\$52,631	\$54,150	\$55,669	\$57,188	\$58,706	\$60,225
2	\$45,038	\$46,556	\$48,075	\$49,594	\$51,113	\$52,631	\$54,150	\$55,669	\$57,188	\$58,706	\$60,225	\$61,744
3	\$46,556	\$48,075	\$49,594	\$51,113	\$52,631	\$54,150	\$55,669	\$57,188	\$58,706	\$60,225	\$61,744	\$63,263
4	\$48,075	\$49,594	\$51,113	\$52,631	\$54,150	\$55,669	\$57,188	\$58,706	\$60,225	\$61,744	\$63,263	\$64,781
5	\$49,594	\$51,113	\$52,631	\$54,150	\$55,669	\$57,188	\$58,706	\$60,225	\$61,744	\$63,263	\$64,781	\$66,300
6	\$51,113	\$52,631	\$54,150	\$55,669	\$57,188	\$58,706	\$60,225	\$61,744	\$63,263	\$64,781	\$66,300	\$67,819
7		\$54,150	\$55,669	\$57,188	\$58,706	\$60,225	\$61,744	\$63,263	\$64,781	\$66,300	\$67,819	\$69,338
8			\$57,188	\$58,706	\$60,225	\$61,744	\$63,263	\$64,781	\$66,300	\$67,819	\$69,338	\$70,856
9				\$60,225	\$61,744	\$63,263	\$64,781	\$66,300	\$67,819	\$69,338	\$70,856	\$72,375
10						\$64,781	\$66,300	\$67,819	\$69,338	\$70,856	\$72,375	\$73,894
11						\$66,300	\$67,819	\$69,338	\$70,856	\$72,375	\$73,894	\$75,413
12						\$67,819	\$69,338	\$70,856	\$72,375	\$73,894	\$75,413	\$76,931
13								\$72,375	\$73,894	\$75,413	\$76,931	\$78,450
14									\$75,413	\$76,931	\$78,450	\$79,969

APPENDIX C

2015-2016 & 2016-2017 EXTRA DUTY SALARY SCHEDULES

EXTRA DUTY SALARY SCHEDULE

1. Extra Duty assignments are all non-tenured positions.
 - a. Extra Duty assignments will be evaluated and assigned annually by the activities director with input from the appropriate administrator.
 - b. The extra duty assignments are not part of the continuing contract.
2. The Extra Duty Salary Schedule base will be the current base salary.
 - a. Those individuals whose 2008-2009 salary exceeds the salary determined by the schedule will be frozen and remain frozen until such time the salary of the schedule will meet or exceed the frozen salary.
 - b. Individuals new to a position will be granted up to five years of experience provided the experience is for same position they are hired for.
 - c. Individuals moving to a new position within the same sport will maintain their experience steps if they move to a lower category (ie, Category II to Category V). Individuals moving to a higher category will begin at step one (ie, Category II to Category I).
3. It is not necessary that each vacancy that exists on the schedule be filled.
4. Positions closely aligned with a teaching assignment (i.e. — band, vocal music, speech and others) will have specific written expectations established for the year by the building administrator and activities director.
 - a. The administration will have written expectations for each extra duty position established and shared prior to the potential coach signing the extra duty contract for the next year.
5. The Activities Director, appropriate administrator, and/or Head Coach will complete evaluations within 30 days of the ending of each activity.
 - a. The evaluations will be written and also provide for a conference.
 - b. A decision regarding the continuation of an extra duty assignment will be included in the conference.
 - c. Head coaches are evaluated by the Activities Director and/or appropriate administrator and they, in turn, must evaluate all of the assistant coaches in the program at all levels.
6. The appeals process for disputes pertaining to extra duty assignments is the following order:
 - a. Activities Director
 - b. Appropriate Principal
 - c. Superintendent.
 - d. Board of Education
7. The extra duty assignments will be issued on or before April 15.
 - a. Individuals who wish a change in extra duty assignments are required to advise the Activities Director and appropriate administrator as soon as possible.
 - b. The administration will alert individuals about their extra duty assignment if a change is anticipated prior to the extra duty roster being issued on April 15.
8. Changes to the extra duty category lists need to be approved through the negotiations process.

CATEGORY 1 (16% - 20%)

Senior High Band
Senior High Vocal
Senior High Head Varsity Football
Senior High Head Varsity Basketball (Boys & Girls)
Senior High Head Wrestling
Senior High Head Varsity Volleyball
Senior High Head Varsity Track (Boys & Girls)
Senior High Forensics
Senior High Head Varsity Softball
Senior High Head Varsity Soccer (Boys & Girls)
Assistant Athletic Director

CATEGORY II (9%-14%)

Senior High Assistant Varsity Football
Senior High Assistant Varsity Volleyball
Senior High Assistant Varsity Basketball (Boys & Girls)
Senior High Assistant Varsity Wrestling
Senior High Assistant Varsity Track (Boys & Girls)
Senior High Assistant Forensics
Senior High Head Spirit Squad Sponsor Senior High Varsity
Golf (Boys & Girls)
Senior High Varsity Cross Country (Boys & Girls)
Senior High Assistant Varsity Softball
Senior High Assistant Varsity Soccer (Boys & Girls)
Senior High Varsity Tennis (Boys & Girls)
DECA
Freshman Head Football
Freshman Head Basketball (Boys & Girls) Freshman
Head Volleyball

CATEGORY III (6.5%-9%)

Summer Band Instructor
Summer Weight Coordinator
Assistant Band Instructor
Assistant Summer Band Instructor
Senior High Assistant Spirit Squad Sponsor Senior High Yearbook Sponsor
All School Play High School
Assistant High School Musical Director

CATEGORY IV (4.5%-6.5%)

Junior High Head Football
Junior High Head Volleyball
Junior High Head Basketball (Boys & Girls)
Junior High Head Track (Boys & Girls)
Junior High Head Wrestling
Freshmen Assistant Football
After School Weight Coordinator Fall
After School Weight Coordinator Winter
After School Weight Coordinator Spring

CATEGORY V (4%-6%)

Junior High Assistant Football
Junior High Assistant Basketball (Boys & Girls)
Junior High Assistant Track (Boys & Girls)
Junior High Assistant Wrestling
Junior High Assistant Volleyball
Junior High Student Council Sponsor
(2) Senior High Student Council Sponsor
(2) Senior High Concessions Sponsor
Senior High Mock Trial Freshman Speech
Freshman STUCO

CATEGORY VI (2.5%-4.5%)

Senior High Junior Class Sponsor
Junior High Yearbook Sponsor
Junior High Cheerleader Sponsor
Senior High Vocational Clubs
FBLA
FCCLA
Junior High Quiz Bowl 7th Grade
Junior High Quiz Bowl 8th Grade
Junior High One Act Play
Junior High C Team Coach

CATEGORY VII (1%-2%)

Freshman National Honor Society
Freshman Clowns
Junior High Reach
Junior High Clowns
Junior High Intramural Coordinator
Senior High Reach
Senior High Clowns
Senior High Intramural Coordinator
Senior High National Honor Society
Foreign Language Clubs—German, Spanish
Senior High G Club
Senior High GGAA
Interact
Senior High Key Club
Junior High Builders Club

EXTRA DUTY SALARY SCHEDULE FOR 2015-2016

	CATEGORY I		CATEGORY II		CATEGORY III		CATEGORY IV		CATEGORY V		CATEGORY VI		CATEGORY VII	
Step 1	0.16	\$5,312	0.090	\$2,988	0.065	\$2,158	0.045	\$1,494	0.04	\$1,328	0.025	\$830	0.010	\$332
Step 2	0.17	\$5,644	0.100	\$3,320	0.070	\$2,324	0.050	\$1,660	0.045	\$1,494	0.030	\$996	0.015	\$498
Step 3	0.18	\$5,976	0.110	\$3,652	0.075	\$2,490	0.055	\$1,826	0.050	\$1,660	0.035	\$1,162	0.020	\$664
Step 4	0.19	\$6,308	0.120	\$3,984	0.080	\$2,656	0.060	\$1,992	0.055	\$1,826	0.040	\$1,328		
Step 5	0.2	\$6,640	0.130	\$4,316	0.085	\$2,822	0.065	\$2,158	0.060	\$1,992	0.045	\$1,494		
Step 6			0.140	\$4,648	0.090	\$2,988								

Teacher Base 15-16: \$33,200

Individuals who are above schedule will be frozen at current salary.

EXTRA DUTY SALARY SCHEDULE FOR 2016-2017

	CATEGORY I		CATEGORY II		CATEGORY III		CATEGORY IV		CATEGORY V		CATEGORY VI		CATEGORY VII	
Step 1	0.16	\$5,400	0.090	\$3,038	0.065	\$2,194	0.045	\$1,519	0.04	\$1,350	0.025	\$844	0.010	\$338
Step 2	0.17	\$5,738	0.100	\$3,375	0.070	\$2,363	0.050	\$1,688	0.045	\$1,519	0.030	\$1,013	0.015	\$506
Step 3	0.18	\$6,075	0.110	\$3,713	0.075	\$2,531	0.055	\$1,856	0.050	\$1,688	0.035	\$1,181	0.020	\$675
Step 4	0.19	\$6,413	0.120	\$4,050	0.080	\$2,700	0.060	\$2,025	0.055	\$1,856	0.040	\$1,350		
Step 5	0.2	\$6,750	0.130	\$4,388	0.085	\$2,869	0.065	\$2,194	0.060	\$2,025	0.045	\$1,519		
Step 6			0.140	\$4,725	0.090	\$3,038								

Teacher Base 15-16: \$33,750

Individuals who are above schedule will be frozen at current salary.



To: Board of Education
From: Bob Hastings & Tim Meisner
Date: February 16, 2015
Re: Copy Service Bids/Recommendation

Bids were solicited for a four year copy service contract for Gering Public Schools. The following bids were received.

Company	Copier Brand	Monthly Service Fee	Monthly Maint. Fee	Total Monthly Cost*	B/W Charge per copy Large	B/W Charge per copy Small	Color Charge per copy
Off Broadway	Kyocera	\$2,428.00	\$2,925.00	\$5,353.00	\$0.0050	\$0.0080	\$0.0500
XESI	Xerox	\$2,231.00	\$1,944.00	\$4,175.00	\$0.0055	\$0.0066	\$0.0483
Western Plains	CopyStar	\$2,782.00	\$2,794.00	\$5,576.00	\$0.0080	\$0.0080	\$0.0800
Capital Business Systems	Cannon	\$2,046.30	\$1,493.66	\$3,539.96	\$0.0042	\$0.0055	\$0.0420
Copier Connection	SAVIN	\$3,198.00	\$1,875.00	\$5,073.00	\$0.0050	\$0.0050	\$0.0350

*Based upon 4.5 million black and white copies per year. Color copies will be billed in addition to the monthly charge

Recommend to accept the bid from Capital Business Systems.

MEETING NAME	MEMBERS	TIME	DATE
Regular Board Meeting	Copsey)	6:00 PM	2/16/2015
Meeting	Administrators	9am - 11am	2/17/2015
GNSA Meeting	Hastings	full day	2/18/2015
Committee	Hastings	4:30 PM	2/23/2015
Meeting	Administrators	9am - 11am	2/24/2015
Meeting	Administrators	9am - 11am	3/3/2015
Curriculum Committee	Winn, Peters, Upp	7:00 AM	TBD
Personnel Committee	Copsey, Doll, Winn	4:30 PM	TBD
Facilities Committee	Shaul, Upp, Peters	4:30 PM	TBD
Business Committee	Copsey, Shaul, Doll	4:30 PM	3/9/2015
Meeting	Administrators	9am - 11am	3/10/2015
VALTS Board Meeting	Winn, Peters, Upp	noon to 1pm	3/12/2015
Regular Board Meeting	Full Board	6:00 PM	3/16/2015
Meeting	Administrators	9am - 11am	3/17/2015
GNSA/GNS Meeting	Hastings	full days	3/18-3/19
Meeting	Administrators	9am - 11am	3/24/2015
Basics of School Law	Members	5pm-9pm	3/30/2015
Meeting	Administrators	9am - 11am	4/7/2015
Meeting	Administrators	9am - 11am	4/14/2015
Regular Board Meeting	Full Board	6:00 PM	4/20/2015
Meeting	Administrators	9am - 11am	4/21/2015
Meeting	Administrators	9am - 11am	4/28/2015
Meeting	Administrators	9am - 11am	5/5/2015
Meeting	Administrators	9am - 11am	5/12/2015
Regular Board Meeting	Full Board	6:00 PM	5/18/2015
Meeting	Administrators	9am - 11am	5/19/2015
Administrator Retreat	Administrators	Full Days	5/28-5/29

LOCATION	as of 2/13/15
Chambers	
Central Office	
Lincoln, NE	
Central Office	
Central Office	
Central Office	
Central Office	
Central Office	
TBD	
Central Office	
Central Office	
Harms Center	
Chambers	
Central Office	
Lincoln, NE	
Central Office	
Center	
Central Office	
Central Office	
Chambers	
Central Office	
Central Office	
Central Office	
Central Office	
Central Office	
Chambers	
Central Office	
TBD	