

Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
 1. Acknowledge Open Meeting Laws
 2. Notice of this meeting was published in the Gering Citizen on May 17, 2012
3. Excuse Absent Board Members
4. Consent Agenda
 1. Approval of Agenda/Amendment of Agenda Items
 2. Approval of Minutes of Previous Meetings
 3. Approval of Claims/Bills
 4. Recommendation to Hire Art Teacher (Bosche)
 5. Recommendation to Hire SPED Teacher at Northfield (Dutton)
 6. Recommendation to Hire Career/HAL Position (Reinmuth)
 7. Recommendation to Hire Secondary SPED Position (Cowan)
 8. Recommendation to Hire Jr. High Math Position (Boswell)
 9. Recommendation to Accept Letter of Resignation (Cobos)
 10. Recommendation to Accept Letter of Resignation (McKibbin)
 11. Recommendation to Accept Letter of Resignation (Pauli)
 12. Recommendation to Accept Letter of Resignation (Bates)
 13. Recommendation to Accept Letter of Resignation (Pittman)
5. Recommendation to Approve Consent Agenda
6. Patron Comments
 1. The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.
7. Action Items
 1. Authorization to Proceed with Refinancing of Build American Bonds
 2. Recommendation to Approve Treasurer's Report
 3. Recommendation to Approve Payment to Anderson & Shaw
 4. Recommendation to Increase School Lunch Prices
 5. Second Reading of Board Policy 606.06 - Acceptable Use of Computers, Technology and the Internet
 6. Second Reading of Board Policy 801.06 - Student Transportation for Extracurricular Activities
 7. Second Reading of Board Policy 801.07 - Summer School Program Transportation Service
8. Discussion Items
 1. First Reading of Proposed Drug & Alcohol Testing Policy
 2. First Reading of Board Policy 406.08 - Certificated Employee Evaluation

3. Building Committee Meeting Minutes
4. Personnel Committee Meeting Minutes
5. Facilities Committee Meeting Minutes
6. Business Committee Meeting
7. Curriculum Committee Meeting Minutes
9. Superintendent's Report
10. Board Comments
11. Tentative Committee & Meeting Dates
12. Executive Work Session
13. Adjournment

Regular Board of Education Meeting

April 16, 2012 07:00PM

Board Room

Attendance Taken at 7:00 PM:

Present Board Members:

Mike Brunner

Brian Copsey

Alan Doll

Jody Miles

BJ Peters

Mary Winn

1. Signature of Notification

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

2.1. Acknowledge Open Meeting Laws

2.2. Notice of this meeting was published in the Gering Citizen on April 12, 2012

3. Excuse Absent Board Members

4. Consent Agenda

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes of Previous Meetings

4.3. Approval of Claims/Bills

4.4. Recommendation to Approve Teaching Contract (Lupomech)

5. Recommendation to Approve Consent Agenda

Motion Passed: passed with a motion by Jody Miles and a second by Mary Winn.

Mike Brunner Yes

Brian Copsey Yes

Alan Doll Yes

Jody Miles Yes

BJ Peters Yes

Mary Winn Yes

6. Patron Comments

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

7. Action Items

7.1. Recommendation to Approve Treasurer's Report

Meisner stated that the business committee reviewed and approved district bills for March, 2012.

Motion Passed: passed with a motion by Jody Miles and a second by Brian Copsey.

Mike Brunner Yes

Brian Copsey Yes

Alan Doll Yes

Jody Miles Yes

BJ Peters Yes

Mary Winn Yes

7.2. Recommendation to Approve Anderson & Shaw Application for Payment #11
Doll explained recent discussions focusing on retainage issues will be addressed at May's meeting.

Motion Passed: passed with a motion by Alan Doll and a second by Mary Winn.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

7.3. Recommendation to Continue with the Coop Swimming Agreement

This agreement is reviewed every two years and serves as official notification to NSAA. Financial arrangements will remain as they have been in the past and reconciliation takes place in June.

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

7.4. Resolution to Enter into Interlocal Agreement with Scottsbluff Public Schools

A copy of the final contract was received and reviewed. Peters read the agreement into the minutes: "Whereas, Scotts Bluff County School District No. 79-0016 (commonly known as Gering Public Schools), a Nebraska Political Subdivision, recognizes the efficiencies, economies, and benefits of entering into a joint agreement with Scottsbluff Public Schools concerning contracting with First Student to provide transportation services for its students. Now, therefore, be it resolved that Don Hague, Superintendent for Gering Public Schools, is hereby directed to execute the Interlocal Agreement with Scottsbluff Public Schools for the Panhandle Interlocal Transportation Association for the purpose of providing transportation services for its students".

Motion Passed: passed with a motion by Alan Doll and a second by Brian Copsey.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

7.5. Resolution for Interlocal Agreement to Enter into a Contract with First Student

Each board member received the contract ahead of time for review. Specific issues discussed included: the indemnification clause, the quantity of busses being determined by GPS routes, an automatic 3% fee increase every year, the amount of advanced notice for use, First Student's safety program, pupil discipline, segregation of the bus barn from warehouse areas, missed service charges and fleet identification and use. Brunner read the resolution into the minutes: "Whereas, Scotts Bluff

County School District No., 79-0016 (commonly known as Gering Public Schools), a Nebraska Political Subdivision, recognized the efficiencies, economies, and benefits of entering into a joint agreement with Scottsbluff Public Schools concerning contracting with First Student to provide transportation services for its students. Now, therefore, be it resolved, the Board of Education for Gering Public Schools is authorized to execute the contract with Scottsbluff Public Schools and First Students through an Interlocal Agreement for the transportation services of its students. Be it further resolved that Don Hague, Superintendent for Gering Public Schools, is hereby directed to execute the contract and all other documents necessary to facilitate the agreement between Scottsbluff Public Schools, Gering Public Schools, and First Student, and the Panhandle Interlocal Transportation Association for the purpose of providing transportation services for tis students".

Motion Passed: passed with a motion by B.J. Peters and a second by Brian Copsey.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

7.6. Second Reading of Board Policy 410.09 - Sick Leave Bank

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

8. Discussion Items

8.1. First Reading of Board Policy 606.06 - Acceptable Use of Computers, Technology and the Internet

The topic of cyber bullying was added. This copy is for the staff to sign off on. The student's copy will be in the student handbook, which is scheduled for approval at the May Board Meeting. Staff is currently attending a workshop to work out the personnel details.

8.2. First Reading of Board Policy 801.06 - Student Transportation for Extracurricular Activities

8.3. First Reading of Board Policy 801.07 - Summer School Program Transportation Service

8.4. Building Committee Meeting Minutes

Doll explained that the Building Committee met and toured the Lincoln building, where construction efforts are going well. The crew will be very close in meeting their May completion deadline.

8.5. Personnel Committee Meeting

Miles stated that the Personnel Committee met and has scheduled NSBA and McPherson & Jacobs to present their Superintendent Search Services proposal at the July work session.

8.6. Facility Committee Meeting

Brunner explained that the Facilities Committee met at Cedar Canyon for a tour of the facility. Possible expansion was discussed.

8.7. Business Committee Meeting

Copsey explained that the Business Committee met and reviewed the bills. The purchase of a replacement dishwasher at the high school was approved. New cafeteria tables at the Jr. High were also approved. The committee recommended approval of a contract for Infinite Campus.

8.8. Curriculum Committee Meeting

Winn stated that the Curriculum Committee reviewed the amount of time spent on language arts, science, math, etc. and compared the time to other elementaries within the state. The committee also met with district elementary principals to review time spent on reading. The committee wants to ensure all teachers are spending equal amounts of time on content areas. High School Principal Hubbard shared information about dual credit classes via Chadron State College. Hubbard also explained that 9th grade classes may be offered at the high school for students to make up credits. Jr. High Principal Olivares reported on how kennel is working, along with schedules. The Elementary principals provided science curriculum information. The committee would like to survey teachers to see how much time is spent on the curriculum. The Committee is also concerned about elementary students having an afternoon recess. Elementaries are currently within 5 to 10 minutes of each other in teaching times.

9. Superintendent's Report

Hague reminded the board that there will be a Policy Review Committee meeting on April 30th. The topic of discussion will be the random drug testing policy, which will have its first reading at the May Board Meeting. Hague explained that student and staff handbooks are also reviewed in May. Although one position at the high school was filled (see consent agenda), staff continues to interview for the remaining open positions.

10. Board Comments

Winn provided kudos to Activities Director Dave Pauli for attending the State Speech Meet. Winn also informed the Board that The Best of the Best will be airing at 9:00am this Sunday. Winn also stated that the musical was outstanding this year. Copsey expressed his appreciation to Dave Pauli for attending the GNAC Soccer Tournament. Peters provided a "Good Job" to teachers Stobel, Kin and DeMaranville for doing a wonderful job on the musical. Doll congratulated the 8th graders who won the recent Quiz Bowl. Faculty advisors were Kleager and Hadenfeldt. Brunner distributed a page focusing on "10 Tips for Board Members".

11. Tentative Committee & Meeting Dates

The Personnel Committee Meeting is pending at this time. The Facilities Committee will meet at the new Lincoln building. Winn may take Doll's place during that meeting.

12. Adjournment

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

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

Bank Account: 109033

4559	04/03/2012	1153	Allo Communications	March 2012	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.1136.0344.2.00.06	Internet - JH	\$407.00
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.1136.0344.2.00.06	Internet - HS	\$250.00
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.1290.0382.1.09.99	Tele - PS	\$106.96
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2410.0342.1.04.14	Tele - Lin	\$314.60
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2410.0342.1.05.15	Tele - NF	\$86.27
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2410.0342.1.06.16	Tele - Geil	\$89.49
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2410.0342.2.01.21	Tele - HS	\$290.39
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2410.0342.2.01.21	Tele - FA	\$29.50
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2410.0342.2.02.22	Tele - JH	\$311.91
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2510.0342.1.00.00	Tele - CO	\$68.70
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2510.0342.1.00.00	Tele - WH	\$28.14
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2510.0342.2.00.00	Tele - CO	\$68.70
4559	04/03/2012	1153	Allo Communications	March 2012	01.2.2510.0342.2.00.00	Tele - WH	\$28.14
Check Total:							\$2,829.80
4560	04/03/2012	1153	City Of Gering	22094000 3-29-12	01.2.2610.0322.1.06.00	EL/SL - Geil	\$1,527.03
4560	04/03/2012	1153	City Of Gering	22094000 3-29-12	01.2.2610.0323.1.06.00	SW/WA - Geil	\$162.35
4560	04/03/2012	1153	City Of Gering	22094000 3-29-12	01.2.2610.0340.1.00.00	Sanitation - Geil	\$225.00
4560	04/03/2012	1153	City Of Gering	22094100 3-29-12	01.2.2610.0322.1.06.00	Elec - Geil	\$383.41
4560	04/03/2012	1153	City Of Gering	22094200 3-29-12	01.2.2610.0322.1.06.00	Elec - Geil	\$916.17
4560	04/03/2012	1153	City Of Gering	22094300 3-29-12	01.2.2610.0322.1.06.00	Elec - Geil	\$394.29
4560	04/03/2012	1153	City Of Gering	26093001 3-29-12	01.2.2610.0322.1.04.00	EL/DM - Lin	\$5,968.64
4560	04/03/2012	1153	City Of Gering	26093001 3-29-12	01.2.2610.0323.1.04.00	SW/WA - Lin	\$248.30
4560	04/03/2012	1153	City Of Gering	26093001 3-29-12	01.2.2610.0340.1.00.00	Sanitation - Lin	\$675.00
4560	04/03/2012	1153	City Of Gering	26095001 3-29-12	01.2.2610.0322.1.00.00	EL/SL - Stadium	\$439.37
4560	04/03/2012	1153	City Of Gering	26095001 3-29-12	01.2.2610.0322.2.00.00	EL/SL - Stadium	\$439.37

Gering Public Schools

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4560	04/03/2012	1153	City Of Gering	26133400 3-29-12	01.2.2610.0322.2.01.00	Elec - HS	\$74.18
4560	04/03/2012	1153	City Of Gering	26133500 3-29-12	01.2.2610.0322.2.01.00	Elec - HS	\$192.22
4560	04/03/2012	1153	City Of Gering	26134501 3-29-12	01.2.2610.0323.2.01.00	WA - HS	\$13.75
4560	04/03/2012	1153	City Of Gering	26135000 3-29-12	01.2.2610.0322.2.01.00	Elec - HS	\$903.50
4560	04/03/2012	1153	City Of Gering	26135000 3-29-12	01.2.2610.0323.2.01.00	SW/WA - HS	\$51.80
4560	04/03/2012	1153	City Of Gering	26136000 3-29-12	01.2.2610.0322.2.01.00	EL/DM - HS	\$6,511.86
4560	04/03/2012	1153	City Of Gering	26136000 3-29-12	01.2.2610.0323.2.01.00	SW/WA - HS	\$152.60
4560	04/03/2012	1153	City Of Gering	26136000 3-29-12	01.2.2610.0340.2.00.00	Sanitation - HS	\$765.00
4560	04/03/2012	1153	City Of Gering	26137500 3-29-12	01.2.2610.0322.1.05.00	Elec - NF	\$387.41
4560	04/03/2012	1153	City Of Gering	26138000 3-29-12	01.2.2610.0322.1.05.00	EL/DM - NF	\$2,060.88
4560	04/03/2012	1153	City Of Gering	26138000 3-29-12	01.2.2610.0323.1.05.00	SW/WA - NF	\$130.92
4560	04/03/2012	1153	City Of Gering	26138000 3-29-12	01.2.2610.0340.1.00.00	Sanitation - NF	\$450.00
4560	04/03/2012	1153	City Of Gering	6062101 3-29-12	01.2.2610.0322.1.04.00	Elec - Lin	\$202.62
Check Total:							\$23,275.67
4561	04/03/2012	1153	Nebraska Public Power Dist.	NPPD49656594634marc h	01.2.2610.0322.1.04.00	Elec - Lin(Aurora)	\$1,561.50
4561	04/03/2012	1153	Nebraska Public Power Dist.	NPPD49656691049marc h	01.2.2610.0322.1.04.00	Elec - PS	\$1,651.16
Check Total:							\$3,212.66
4562	04/03/2012	1154	Phillips 66-Conoco-76	1925130104203	01.2.2750.0336.1.00.00	Fuel	\$261.08
4562	04/03/2012	1154	Phillips 66-Conoco-76	1925130104203	01.2.2750.0336.2.00.00	Fuel	\$261.08
Check Total:							\$522.16
4563	04/03/2012	1155	CenturyLink	M031302661	01.2.2610.0410.1.18.00	Mitel key system - Cedar Canyon	\$261.48
Check Total:							\$261.48
4564	04/11/2012	1158	Waste Connections Of Ne Inc.	271143	01.2.2610.0340.1.00.00	Waste removal- CC	\$215.28
Check Total:							\$215.28
4565	04/11/2012	1159	Westco _16360	acct 4243545	01.2.2610.0410.1.00.00	Coveralls	\$5.43
4565	04/11/2012	1159	Westco _16360	acct 4243545	01.2.2610.0410.2.00.00	Coveralls	\$5.42
4565	04/11/2012	1159	Westco _16360	acct 4243545	01.2.2751.0336.1.00.00	Fuel	\$42.37
4565	04/11/2012	1159	Westco _16360	acct 4243545	01.2.2751.0336.2.00.00	Fuel	\$42.36
Check Total:							\$95.58

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4566	04/18/2012	1162	Cardmember Services	ELAN 3782 March(c)	01.2.1130.0410.1.04.14	enchanted learning subscription - schild	\$20.00
4566	04/18/2012	1162	Cardmember Services	ELAN 0947 March	01.2.2510.0670.1.00.00	Fuel	\$27.50
4566	04/18/2012	1162	Cardmember Services	ELAN 0947 March	01.2.2510.0670.2.00.00	Fuel	\$27.50
4566	04/18/2012	1162	Cardmember Services	ELAN 1227 March	01.2.2212.0670.2.00.02	NACIA Spring Meeting-T Martin Travel Exp/Prof Devel	\$89.32
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(d)	01.2.2213.0341.1.00.02	Box 1-Postage	\$51.36
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(d)	01.2.2213.0341.1.00.02	Box 3-Postage	\$108.42
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(d)	01.2.2213.0341.1.00.02	Box 2-Postage	\$115.09
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Cornhusker Hotel	\$16.55
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Five Reasons	\$0.00
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Cornhusker Hotel	\$5.35
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Burger King	\$5.98
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Jimmy Johns	\$7.03
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Panda Express	\$10.28
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Taco Johns	\$7.79
4566	04/18/2012	1162	Cardmember Services	ELAN 1235 March(e)	01.2.1130.0670.2.01.21	Chipotle Mexican Grill	\$6.25
4566	04/18/2012	1162	Cardmember Services	ELAN 2324 March	01.2.2310.0670.1.00.01	GNS Lincoln- Meals & Lodging	\$111.72
4566	04/18/2012	1162	Cardmember Services	ELAN 2324 March	01.2.2310.0670.2.00.01	GNS Lincoln - Meals & Lodging	\$111.72
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March	01.2.2610.0410.1.00.00	Supplies for district	\$121.22
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March	01.2.2610.0410.2.00.00	Supplies for district	\$121.21
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March(d)	01.2.2610.0410.1.00.00	Supplies for central office	\$75.74
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March(d)	01.2.2610.0410.2.00.00	Supplies for central office	\$75.73
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March(e)	01.2.2610.0410.1.00.00	Supplies for district	\$22.36
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March(e)	01.2.2610.0410.2.00.00	Supplies for district	\$22.36

Gering Public Schools

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4566	04/18/2012	1162	Cardmember Services	ELAN 3472 March(e)	01.2.2751.0410.0.00.00	Ink cartridge for warehouse printer	\$149.99
4566	04/18/2012	1162	Cardmember Services	ELAN 3733 March	01.2.1134.0410.2.00.80	3/27/12 Staples - Purchase of Dell TJ987 Drum Cartridge	\$50.99
4566	04/18/2012	1162	Cardmember Services	ELAN 3741 March	01.2.2213.0670.1.00.02	Registration for Webinar-Prof Devel	\$35.00
4566	04/18/2012	1162	Cardmember Services	ELAN 3741 March (c)	01.2.2213.0424.1.00.02	YCAT Profile/Examiner Record Booklets (25) ACHIEVEMENT TESTS	\$71.50
4566	04/18/2012	1162	Cardmember Services	ELAN 3741 March (c)	01.2.2213.0424.1.00.02	YCAT Student Response Form (25) ACHIEVEMENT TESTS	\$43.45
4566	04/18/2012	1162	Cardmember Services	ELAN 3741 March (d)	01.2.2213.0424.1.00.02	BASC-2 TRS Preschool 2-5 Comp. Entry-ACHIEVEMENT TESTS	\$36.25
4566	04/18/2012	1162	Cardmember Services	ELAN 3741 March (d)	01.2.2213.0424.1.00.02	BASC-2 PRS Preschool 2-5 Comp. Entry-ACHIEVEMENT TESTS	\$36.25
4566	04/18/2012	1162	Cardmember Services	ELAN 3741 March(b)	01.2.2213.0341.1.00.02	Postage	\$10.65
4566	04/18/2012	1162	Cardmember Services	ELAN 3766 March	01.2.1130.0410.1.04.16	Yellow Construction Paper 12"x18", 50 Sheets/Package	\$34.90
4566	04/18/2012	1162	Cardmember Services	ELAN 3766 March	01.2.1130.0410.1.04.16	Scotch Tape Refills, 3/4", 10/Package	\$45.98
4566	04/18/2012	1162	Cardmember Services	ELAN 3766 March (b)	01.2.1130.0409.1.06.16	HP 35A Black Toner Cartridge (CB435A)	\$68.99
4566	04/18/2012	1162	Cardmember Services	ELAN 3766 March (b)	01.2.1130.0409.1.06.16	4" x 6" Index Card Box	\$22.45
4566	04/18/2012	1162	Cardmember Services	ELAN 3766 March (b)	01.2.1130.0409.1.06.16	Discount	(\$25.00)
4566	04/18/2012	1162	Cardmember Services	ELAN 3766 March (b)	01.2.1130.0409.1.06.16	Post-it Super Sticky 5" x 8" Line-Ruled Notes, 4 Pack	\$15.99
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March	01.2.1130.0410.1.05.15	Scholastic Little Leveled Mini Readers& Teaching guide.	\$260.47
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(b)	01.2.2410.0672.1.05.15	7 Secrets of Motivating & Inspiring Your Team	\$25.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(b)	01.2.2410.0672.1.05.15	RTI & Math: The Classroom Connection	\$39.50
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(b)	01.2.2410.0672.1.05.15	What Principals Need to Know About Teaching and Learning Mathematics	\$24.95
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(b)	01.2.2410.0672.1.05.15	Leading the Technology-Powdered School	\$33.95
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(b)	01.2.2410.0672.1.05.15	Step by Step Professionsl Development in Technology	\$53.81
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(c)	01.2.2410.0410.1.05.15	Elementary Excellence Blue Pin	\$30.00
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(c)	01.2.2410.0410.1.05.15	Certificate (Gold Seal)	\$9.00
4566	04/18/2012	1162	Cardmember Services	ELAN 3774 March(d)	01.2.1130.0410.1.05.15	April Monthly Medallion- 100	\$68.47
4566	04/18/2012	1162	Cardmember Services	ELAN 3782 March	01.2.1130.0410.1.04.14	supplies reading	\$58.97
4566	04/18/2012	1162	Cardmember Services	ELAN 3782 March (b)	01.2.1130.0690.1.04.14	Books for Bingo from First Book	\$919.91
4566	04/18/2012	1162	Cardmember Services	ELAN 3790 March	01.2.3000.0670.1.06.00	ASP meeting @ Steel Grill	\$196.56
4566	04/18/2012	1162	Cardmember Services	ELAN 3790 March (a)	01.2.1130.0408.1.18.18	Young Authors Blink-Digst	\$30.94
4566	04/18/2012	1162	Cardmember Services	ELAN 3790 March (b)	01.2.1130.0690.1.18.18	Supplies for BIST celebration	\$52.89
4566	04/18/2012	1162	Cardmember Services	ELAN 3816 March	01.2.2410.0670.2.01.21	Ruby Tuesday	\$38.80
4566	04/18/2012	1162	Cardmember Services	ELAN 3816 March	01.2.2410.0670.2.01.21	Runza	\$12.28
4566	04/18/2012	1162	Cardmember Services	ELAN 3816 March	01.2.2410.0670.2.01.21	Que Place Parking Garage	\$7.00
4566	04/18/2012	1162	Cardmember Services	ELAN 3816 March (c)	01.2.2410.0530.2.01.21	Color Printer from Staples.com for HS Office - Order #9226633312 (Hubbard)	\$349.99
4566	04/18/2012	1162	Cardmember Services	ELAN 3832 March	01.2.1109.0410.2.02.22	Books for Science from Amazon	\$147.80
4566	04/18/2012	1162	Cardmember Services	ELAN 3865 March	01.2.1136.0410.1.00.06	Supplies MyCableMart Y audio and 12 ft power cord	\$148.68

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 04/01/2012 - 04/30/2012
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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4566	04/18/2012	1162	Cardmember Services	ELAN 7123 March	01.2.1136.0460.1.00.06	Updated Dame Ware NT Utilities	\$628.20
4566	04/18/2012	1162	Cardmember Services	March 2012	01.2.2510.0670.1.00.00	Lodging-Fairfield Inn-Grand Island- T.Meisner	\$38.50
4566	04/18/2012	1162	Cardmember Services	March 2012	01.2.2510.0670.1.00.00	Fuel - Ampride- T. Meisner	\$20.01
4566	04/18/2012	1162	Cardmember Services	March 2012	01.2.2510.0670.1.00.00	Meal Buffalo Wild Wings-T.Meisner	\$6.26
4566	04/18/2012	1162	Cardmember Services	March 2012	01.2.2510.0670.2.00.00	Meal Buffalo Wild Wings-T.Meisner	\$6.25
4566	04/18/2012	1162	Cardmember Services	March 2012	01.2.2510.0670.2.00.00	Lodging-Fairfield Inn-Grand Island-T.Meisner	\$38.50
4566	04/18/2012	1162	Cardmember Services	March 2012	01.2.2510.0670.2.00.00	Fuel - Ampride - T.Meisner	\$20.00
4566	04/18/2012	1162	Cardmember Services	March 2012b	01.2.2510.0410.1.00.00	Supplies for Business Office	\$65.00
4566	04/18/2012	1162	Cardmember Services	March 2012b	01.2.2510.0410.2.00.00	Supplies for Business Office	\$64.99
4566	04/18/2012	1162	Cardmember Services	March HS	01.2.2410.0670.2.01.21	Old Chicago	\$25.58
4566	04/18/2012	1162	Cardmember Services	March HS	01.2.2410.0670.2.01.21	Jimmy Johns	\$8.34
4566	04/18/2012	1162	Cardmember Services	March HS	01.2.2410.0670.2.01.21	Beacon Hills Grill & Bar	\$18.24
4566	04/18/2012	1162	Cardmember Services	March HS	01.2.2410.0670.2.01.21	Burger King	\$11.11
4566	04/18/2012	1162	Cardmember Services	March HS	01.2.2410.0670.2.01.21	Raising Cane's	\$14.27
4566	04/18/2012	1162	Cardmember Services	March HS	01.2.2410.0670.2.01.21	Jimmy Johns	\$11.66
Check Total:							\$5,244.25
4585	04/19/2012	1170	Cardmember Services	ELAN 3472 Jan(int)	01.2.2510.0410.1.00.00	for supplies purchased from Staples	\$81.63
4585	04/19/2012	1170	Cardmember Services	ELAN 3472 Jan(int)	01.2.2510.0410.2.00.00	for supplies purchased from Staples	\$81.63

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4585	04/19/2012	1170	Cardmember Services	ELAN 3782 March (a)	01.2.1130.0690.1.04.14	Bingo Cards from Jackpot Bingo Supplies	\$31.04
4585	04/19/2012	1170	Cardmember Services	ELAN 3790 March (c)	01.2.1130.0690.1.18.18	Add'l payment for supplies - BIST	\$6.05
4585	04/19/2012	1170	Cardmember Services	ELAN 7123 March (a)	01.2.1136.0410.1.00.06	Duracell 9v 4/pk	\$13.99
4585	04/19/2012	1170	Cardmember Services	ELAN 7123 March (a)	01.2.1136.0410.1.00.06	Duracell Copertop AA	\$12.99
4585	04/19/2012	1170	Cardmember Services	ELAN 7123 March (a)	01.2.1136.0410.1.00.06	Logitech K120 Corded keyboard	\$47.97
4585	04/19/2012	1170	Cardmember Services	ELAN 7123 March (a)	01.2.1136.0410.2.00.06	Duracell Copertop AAA	\$12.99
4585	04/19/2012	1170	Cardmember Services	ELAN 7123 March (a)	01.2.1136.0571.2.00.06	Logitech K120 Corded keyboard	\$47.97
Check Total:							\$336.26
4586	04/20/2012	1171	CenturyLink	313806549 april	01.2.2410.0342.1.18.18	phone- Cedar Canyon	\$141.12
Check Total:							\$141.12
4587	04/20/2012	1171	Nebraska Public Power Dist.	April 2012 Haig	01.2.2610.0322.1.19.00	Elec - Haig school	\$66.17
Check Total:							\$66.17
4588	04/20/2012	1171	Sourcegas	201268328976	01.2.2610.0321.2.01.00	Metered gas-HS Vo Tech	\$97.60
Check Total:							\$97.60
4589	04/20/2012	1171	Sourcegas	201624271368	01.2.2610.0321.2.01.00	Metered gas- HS	\$1,675.95
Check Total:							\$1,675.95
4590	04/20/2012	1171	Sourcegas	201624271369	01.2.2610.0321.1.00.00	Metered gas - Central Office	\$82.10
4590	04/20/2012	1171	Sourcegas	201624271369	01.2.2610.0321.2.00.00	Metered gas - Central Office	\$82.10
Check Total:							\$164.20
4591	04/20/2012	1171	Sourcegas	201624271371	01.2.2610.0321.2.02.00	Metered gas- JH	\$857.79
Check Total:							\$857.79
4592	04/20/2012	1171	Sourcegas	201624271370	01.2.2610.0321.1.00.00	Metered gas-warehouse	\$153.27
4592	04/20/2012	1171	Sourcegas	201624271370	01.2.2610.0321.2.00.00	Metered gas-warehouse	\$153.27
Check Total:							\$306.54
4593	04/20/2012	1171	Sourcegas	201624271372	01.2.2610.0321.1.06.00	Metered gas- Geil	\$492.23
Check Total:							\$492.23

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4594	04/20/2012	1171	Sourcegas	201624271373	01.2.2610.0321.1.05.00	metered gas - NF	\$315.25
Check Total:							\$315.25
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.1136.0342.1.00.06	R.Hamer	\$40.61
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.1136.0342.1.00.06	L.Newberry	\$46.52
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.1136.0342.2.00.06	L.Newberry	\$46.52
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.1136.0342.2.00.06	R.Hamer	\$40.60
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.1136.0344.1.00.06	Interenet	\$26.95
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.1136.0344.2.00.06	Internet	\$26.94
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.2415.0342.2.01.17	D.Pauli	\$81.55
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.2750.0342.1.00.00	Activity Bus	\$16.65
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.2750.0342.2.00.00	Activity Bus	\$16.64
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.2751.0342.1.00.00	C.Hanson	\$23.78
4595	04/20/2012	1171	Verizon Wireless	2722832071	01.2.2751.0342.2.00.00	C.Hanson	\$23.77
Check Total:							\$390.53
4596	04/20/2012	1172	D&H Electronics	66196	01.2.2610.0410.1.00.00	Nut drivers for	\$13.47
4596	04/20/2012	1172	D&H Electronics	66196	01.2.2610.0410.2.00.00	Nut drivers for maintenance	\$13.46
Check Total:							\$26.93
4597	04/20/2012	1172	Greatamerica Leasing Corp	12132289	01.2.2510.0341.1.00.00	postage lease	\$72.50
4597	04/20/2012	1172	Greatamerica Leasing Corp	12132289	01.2.2510.0341.2.00.00	postage lease	\$72.50
Check Total:							\$145.00
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.1205.0336.1.09.99	SpEd 97' mini van	\$55.12
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.1205.0336.1.09.99	Sped Bus 10	\$165.02
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.1205.0336.1.09.99	SpEd 08 Toyota mini van	\$118.58
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.1205.0336.2.09.99	SpEd 97' mini van	\$55.11
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.1205.0336.2.09.99	SpEd Bus 10	\$165.01
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.1308.0676.1.00.30	HAL Bus 9	\$254.90
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2750.0336.1.00.00	Maintenace	\$291.05
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2750.0336.1.00.00	Cafeteria	\$127.45
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2750.0336.2.00.00	Cafeteria	\$127.45
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2750.0336.2.00.00	Maintenance	\$291.04

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2751.0336.1.00.00	Warehouse	\$254.75
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2751.0336.1.00.00	Misc. district vehicle	\$3,747.73
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2751.0336.2.00.00	Misc. district vehicle	\$3,747.73
4598	04/20/2012	1172	Shell Fleet Plus	065170193204	01.2.2751.0336.2.00.00	Warehouse	\$254.74
Check Total:							\$9,655.68
4599	04/20/2012	1172	Wright Express	29003452	01.2.2750.0336.1.00.00	Fuel	\$222.43
4599	04/20/2012	1172	Wright Express	29003452	01.2.2750.0336.2.00.00	Fuel	\$222.44
Check Total:							\$444.87
4600	04/23/2012	1173	Roosevelt Public Power Dist.	acct 60162 April	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,897.89
Check Total:							\$1,897.89
4601	04/24/2012	1175	ACDA	membership fees	01.2.1117.0630.2.01.21	ACDA Renewal Membership for Shelly King - Renewal #1005048	\$95.00
Check Total:							\$95.00
4602	04/24/2012	1175	Nebraska Choral Directors Association	registration	01.2.1117.0670.2.01.21	Pre-Registration for NCDA Five-O 2012 Summer Conference (ACDA Member	\$205.00
4602	04/24/2012	1175	Nebraska Choral Directors Association	registration	01.2.1117.0670.2.01.21	Housing & Meals for NCDA Five-O 2012 Summer Conference	\$176.00
Check Total:							\$381.00
4603	04/30/2012	1178	Abaca Technology Corp.	2158	01.2.1136.0497.1.00.06	Abaca ReceiverNet Premium with Silver Support 12 Months	\$720.00
4603	04/30/2012	1178	Abaca Technology Corp.	2158	01.2.1136.0497.2.00.06	Abaca ReceiverNet Premium with Silver Support 12 Months	\$720.00
Check Total:							\$1,440.00
4604	04/30/2012	1178	Activity Fund	Trans waivers 11/12	01.2.1130.0690.2.00.00	Trans fee waivers to 05.1.5047.09702.10.17	\$98.50
Check Total:							\$98.50
4605	04/30/2012	1178	Advertising Specialties Ink	87	01.2.2310.0689.1.00.01	Teacher Appreciation Week	\$509.42
4605	04/30/2012	1178	Advertising Specialties Ink	87	01.2.2310.0689.2.00.01	Teacher Appreciation Week	\$509.41
Check Total:							\$1,018.83
4606	04/30/2012	1178	AirMaxx	2005349	01.2.2620.0318.1.18.18	Repair thermostat @ Cedar Canyon	\$198.73

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 04/01/2012 - 04/30/2012
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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
4606	04/30/2012	1178	AirMaxx	2005355	01.2.2620.0318.1.05.15	Repairs on the oven thermostat @ NF	\$65.00
Check Total:							\$263.73
4607	04/30/2012	1178	AS Central Services - OCIO	745687	01.2.1136.0344.1.00.06	Internet March 2012	\$110.95
4607	04/30/2012	1178	AS Central Services - OCIO	745687	01.2.1136.0344.2.00.06	INternet March 2012	\$110.95
Check Total:							\$221.90
4608	04/30/2012	1178	Barbour Music	3249	01.2.1118.0410.2.02.22	La Voz Bari Sax Reed	\$31.60
4608	04/30/2012	1178	Barbour Music	3280	01.2.1118.0410.1.04.03	Percussion Books	\$77.70
4608	04/30/2012	1178	Barbour Music	3280	01.2.1118.0410.1.04.03	10% Discount Applied - Percussion Books	(\$7.77)
4608	04/30/2012	1178	Barbour Music	3496	01.2.1118.0318.2.02.22	Contracted Services/Repairs	\$53.00
4608	04/30/2012	1178	Barbour Music	4032	01.2.1118.0318.1.04.03	service on bari sax Contracted Services/Repairs	\$50.00
4608	04/30/2012	1178	Barbour Music	4032	01.2.1118.0318.1.04.03	service on Vito clarinet Contracted Services/Repairs	\$20.00
4608	04/30/2012	1178	Barbour Music	4032	01.2.1118.0318.1.04.03	Yamaha tuba Contracted Services/Repairs	\$65.00
Check Total:							\$289.53
4609	04/30/2012	1178	Bee Line	82101	01.2.2750.0338.1.00.00	Repairs on 08' Impala	\$248.75
4609	04/30/2012	1178	Bee Line	82101	01.2.2750.0338.2.00.00	Repairs on 08 Impala	\$248.75
Check Total:							\$497.50
4610	04/30/2012	1178	Benzel, Rowena	0532-21	01.2.2310.0689.1.00.01	Retirement Party Cakes	\$82.50
4610	04/30/2012	1178	Benzel, Rowena	0532-21	01.2.2310.0689.2.00.01	Retirement Party Cakes	\$82.50
Check Total:							\$165.00
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256125	01.2.2610.0410.1.00.00	Supplies - warehouse	\$356.62
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256125	01.2.2610.0410.2.00.00	Supplies - warehouse	\$356.62
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256125-1	01.2.2610.0410.1.00.00	Supplies - warehouse	\$37.12
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256125-1	01.2.2610.0410.2.00.00	Supplies - warehouse	\$37.12
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256526	01.2.2610.0410.1.00.00	Supplies - warehouse	\$423.00
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256526	01.2.2610.0410.2.00.00	Supplies - warehouse	\$423.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256530	01.2.1290.0410.1.09.99	Towel-Multifold-Natural - 4000/C Invoice 256530	\$51.00
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256985	01.2.2610.0410.1.00.00	Supplies - warehouse	\$378.47
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	256985	01.2.2610.0410.2.00.00	Supplies - warehouse	\$378.47
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	257177	01.2.2610.0410.1.00.00	Supplies - warehouse	\$28.00
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	257177	01.2.2610.0410.2.00.00	Supplies - warehouse	\$28.00
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	257431	01.2.2610.0410.1.00.00	Supplies - warehouse	\$623.82
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	257431	01.2.2610.0410.2.00.00	Supplies - warehouse	\$623.82
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	257921	01.2.2751.0409.0.00.00	Supplies - warehouse	\$806.00
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	Credit stmnt 4-12-12	01.2.2610.0410.1.00.00	Credit from Ck# 3475	(\$65.50)
4611	04/30/2012	1178	Bluffs Sanitary Supply, Inc.	Credit stmnt 4-12-12	01.2.2610.0410.1.00.00	Credit from Depreciation Ck# 1236	(\$2,679.98)
Check Total:							\$1,805.58
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.1290.0315.1.09.99	Lease - Preschool	\$55.82
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.1.04.14	Lease - Lincoln	\$374.33
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.1.05.15	Lease - Northfield	\$405.49
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.1.06.16	Lease - Geil	\$355.35
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.1.18.18	Lease- Cedar Canyon	\$202.25
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.2.01.21	Lease - High School	\$703.52
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.2.01.21	Lease Fr. Academy	\$161.35
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2410.0315.2.02.22	Lease - Jr. High	\$719.37
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2510.0315.1.00.00	Lease - Central Office	\$338.85
4612	04/30/2012	1178	Broadway Office Centre	08930	01.2.2510.0315.2.00.00	Lease - Central Office	\$338.85
Check Total:							\$3,655.18
4613	04/30/2012	1178	Cafeteria Account	HSC713	01.2.2410.0410.1.04.14	terra nova snacks	\$100.00
4613	04/30/2012	1178	Cafeteria Account	HSC718	01.2.2310.0690.1.00.01	Committee Lunch	\$9.75
4613	04/30/2012	1178	Cafeteria Account	HSC718	01.2.2310.0690.2.00.01	Committee Lunch	\$9.75
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.1290.0410.1.09.99	Saltine Crackers for Preschool (Invoice HC719)	\$0.00

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Date Range: 04/01/2012 - 04/30/2012
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Sort By: Check
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.1290.0410.1.09.99	Individual Boxes/Raisins for Preschool (Invoice HC719)	\$40.00
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.1290.0410.1.09.99	Can Tuna / 24 cans in case for Preschool (Invoice HC719)	\$48.00
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.1290.0410.1.09.99	Fruity Stix for Preschool (Invoice HC719)	\$49.47
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.1290.0410.1.09.99	Pretzels fro Preschool (Invoice HC719)	\$12.09
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.1290.0410.1.09.99	Ritz Bitz Crackers for Preschool (Invoice HC719)	\$20.50
4613	04/30/2012	1178	Cafeteria Account	HSC719	01.2.2130.0410.1.00.00	Saltine Crackers orderd by Jen Harre (Invoice number HCS720)	\$15.70
4613	04/30/2012	1178	Cafeteria Account	HSC721	01.2.1130.0690.1.18.18	Coffee	\$16.00
4613	04/30/2012	1178	Cafeteria Account	HSC722	01.2.2310.0410.1.00.01	Kitchen Supplies	\$23.66
4613	04/30/2012	1178	Cafeteria Account	HSC722	01.2.2310.0410.2.00.01	Kitchen Supplies	\$23.66
4613	04/30/2012	1178	Cafeteria Account	HSC725	01.2.1130.0670.1.06.16	bananas and oranges for Wellness run on 04/18/12	\$10.00
4613	04/30/2012	1178	Cafeteria Account	HSC726	01.2.1130.0690.1.18.18	Bananas and oranges for Wellness run on 4-18-12	\$10.00
Check Total:							\$388.58
4614	04/30/2012	1178	Capital Business Sytems, Inc.	252402	01.2.2410.0315.1.06.16	Contract overage charge for the 03/10/12 to 04/09/12 period	\$18.16
Check Total:							\$18.16
4615	04/30/2012	1178	Carolina Biological Supply	48015473	01.2.1109.0410.2.01.21	L22-1Planaria, Mixed	\$11.75
4615	04/30/2012	1178	Carolina Biological Supply	48015473	01.2.1109.0410.2.01.21	Algae, Volvox Aureus	\$7.10
4615	04/30/2012	1178	Carolina Biological Supply	48015473	01.2.1109.0410.2.01.21	Protozoa, Euglena Jar Culture	\$7.10
4615	04/30/2012	1178	Carolina Biological Supply	48015473	01.2.1109.0410.2.01.21	L55-Hydra	\$32.05
Check Total:							\$58.00
4616	04/30/2012	1178	Cdw Government, Inc.	H871565	01.2.1136.0498.1.00.06	Replacement Smart UPS 1000 VA LCD RM 2u 120v	\$948.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4616	04/30/2012	1178	Cdw Government, Inc.	H871565	01.2.1136.0498.2.00.06	Replacement Smart UPS 1000 VA LCD RM 2u 120v	\$948.00
4616	04/30/2012	1178	Cdw Government, Inc.	H911390	01.2.1136.0560.1.00.06	Logi b100 Opt Black Mice.	\$750.00
4616	04/30/2012	1178	Cdw Government, Inc.	H911390	01.2.1136.0560.2.00.06	Logi K120 USB Black Keyboard	\$189.00
4616	04/30/2012	1178	Cdw Government, Inc.	J153371	01.2.1136.0410.1.00.06	5 FT Cat6 Patch Cable	\$275.00
4616	04/30/2012	1178	Cdw Government, Inc.	J153371	01.2.1136.0410.2.00.06	5 FT Cat6 Patch Cable	\$275.00
4616	04/30/2012	1178	Cdw Government, Inc.	J153371	01.2.1136.0498.1.00.06	HP SP V1810-48G Switches	\$3,067.50
4616	04/30/2012	1178	Cdw Government, Inc.	J153371	01.2.1136.0498.2.00.06	HP SP V1810-48G Switches	\$3,067.50
Check Total:							\$9,520.00
4617	04/30/2012	1178	City Of Scottsbluff	863315	01.2.2610.0327.1.04.00	Rent Aurora Lincoln	\$750.00
4617	04/30/2012	1178	City Of Scottsbluff	863315	01.2.4406.0327.1.00.80	Rent - Aurora Preschool	\$250.00
Check Total:							\$1,000.00
4618	04/30/2012	1178	Connecting Point	21311	01.2.1136.0560.2.00.06	Video GeForce GTX550	\$152.00
Check Total:							\$152.00
4619	04/30/2012	1178	Contractors Materials	175146	01.2.1124.0410.2.01.21	Supplies for Intro Construction - Invoice #175146	\$18.00
Check Total:							\$18.00
4620	04/30/2012	1178	Country Inn & Suites	52523	01.2.2120.0670.2.01.21	Motel/Counselor	\$0.00
4620	04/30/2012	1178	Country Inn & Suites	52523	01.2.2410.0670.2.01.21	Motel/Administration	\$77.00
4620	04/30/2012	1178	Country Inn & Suites	52524	01.2.2120.0670.2.01.21	Motel/Counselor	\$77.00
4620	04/30/2012	1178	Country Inn & Suites	52524	01.2.2410.0670.2.01.21	Motel/Administration	\$0.00
Check Total:							\$154.00
4621	04/30/2012	1178	Cox, Tammy	mileage 3-9 to 4-5	01.2.2760.0332.1.09.99	March 19 - April 5, 2012 Mileage Expenses	\$88.55
Check Total:							\$88.55
4622	04/30/2012	1178	Culligan Water Softening	401062	01.2.1250.0410.1.09.99	5-Gal Bottled Water (DeliveryOrders 401062 & 403342)	\$6.20
4622	04/30/2012	1178	Culligan Water Softening	401062	01.2.1250.0410.1.09.99	3/31/12 Water Dispenser Rent	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	402845	01.2.2410.0410.2.02.22	Bottled water	\$9.80

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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
4622	04/30/2012	1178	Culligan Water Softening	402845	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	402846	01.2.2410.0410.2.02.22	Bottled water	\$34.30
4622	04/30/2012	1178	Culligan Water Softening	402846	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	403281	01.2.1130.0410.1.04.14	water for both buildings	\$31.00
4622	04/30/2012	1178	Culligan Water Softening	403339	01.2.2410.0410.2.02.22	Bottled water	\$24.50
4622	04/30/2012	1178	Culligan Water Softening	403339	01.2.2410.0410.2.02.22	Dispenser rent	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	403341	01.2.2410.0410.2.02.22	Bottled water	\$9.80
4622	04/30/2012	1178	Culligan Water Softening	403341	01.2.2410.0410.2.02.22	Dispenser rent	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	403342	01.2.1250.0410.1.09.99	5-Gal Bottled Water (DeliveryOrders 401062 & 403342)	\$6.20
4622	04/30/2012	1178	Culligan Water Softening	403342	01.2.1250.0410.1.09.99	3/31/12 Water Dispenser Rent	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	403373	01.2.2610.0410.1.00.00	Bottled water - central office	\$2.45
4622	04/30/2012	1178	Culligan Water Softening	403373	01.2.2610.0410.2.00.00	Bottled water - central office	\$2.45
4622	04/30/2012	1178	Culligan Water Softening	403954	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	403954	01.2.2410.0410.2.02.22	Bottled water	\$19.60
4622	04/30/2012	1178	Culligan Water Softening	403955	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	403955	01.2.2410.0410.2.02.22	Bottled water	\$4.90
4622	04/30/2012	1178	Culligan Water Softening	404332	01.2.2610.0410.2.02.00	Salt acct 296944	\$374.85
4622	04/30/2012	1178	Culligan Water Softening	404362	01.2.1130.0410.1.04.14	dispenser rent both buildings	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	404362	01.2.1130.0410.1.04.14	bottled water	\$37.20
4622	04/30/2012	1178	Culligan Water Softening	404423	01.2.2410.0410.2.02.22	bottled water	\$24.50
4622	04/30/2012	1178	Culligan Water Softening	404423	01.2.2410.0410.2.02.22	bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	404424	01.2.2410.0410.2.02.22	bottled water	\$9.80
4622	04/30/2012	1178	Culligan Water Softening	404424	01.2.2410.0410.2.02.22	bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	404426	01.2.2610.0410.1.00.00	Bottled water - central office	\$2.45

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4622	04/30/2012	1178	Culligan Water Softening	404426	01.2.2610.0410.2.00.00	Bottled water - central office	\$2.45
4622	04/30/2012	1178	Culligan Water Softening	405141	01.2.2610.0410.1.00.00	Bottled water - central office	\$2.45
4622	04/30/2012	1178	Culligan Water Softening	405141	01.2.2610.0410.2.00.00	Bottled water - central office	\$2.45
4622	04/30/2012	1178	Culligan Water Softening	Acct 284752 March	01.2.1130.0318.1.06.16	R.O. Rental-Monthly Service from 04/01/12-04/30/12	\$21.50
4622	04/30/2012	1178	Culligan Water Softening	acct 294036 rent	01.2.2610.0410.1.00.00	Rent - central office	\$14.50
4622	04/30/2012	1178	Culligan Water Softening	acct 294036 rent	01.2.2610.0410.2.00.00	Rent - central office	\$14.50
4622	04/30/2012	1178	Culligan Water Softening	acct295490	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	acct295490	01.2.2410.0410.2.02.22	Dispenser rent	\$11.00
4622	04/30/2012	1178	Culligan Water Softening	Acct295490 b	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	Acct295490 b	01.2.2410.0410.2.02.22	Dispenser rent	\$9.00
4622	04/30/2012	1178	Culligan Water Softening	Acct322140	01.2.1250.0410.1.09.99	5-Gal Bottled Water (DeliveryOrders 401062 & 403342)	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	Acct322140	01.2.1250.0410.1.09.99	3/31/12 Water Dispenser Rent	\$9.00
4622	04/30/2012	1178	Culligan Water Softening	Acct533710	01.2.1130.0410.1.04.14	bottled water	\$0.00
4622	04/30/2012	1178	Culligan Water Softening	Acct533710	01.2.1130.0410.1.04.14	dispenser rent both buildings	\$18.00
Check Total:							\$704.85
4623	04/30/2012	1178	Dale's Tire And Retreading Inc	040578	01.2.2750.0336.1.00.00	Repairs on Bus 5	\$26.88
4623	04/30/2012	1178	Dale's Tire And Retreading Inc	040578	01.2.2750.0336.2.00.00	Repairs on Bus 5	\$26.87
Check Total:							\$53.75
4624	04/30/2012	1178	Docu-Shred	1981	01.2.2610.0318.1.00.00	Shredding	\$27.50
4624	04/30/2012	1178	Docu-Shred	1981	01.2.2610.0318.2.00.00	Shredding	\$27.50
Check Total:							\$55.00
4625	04/30/2012	1178	Douglas, Kelly & Ostdiek, P.C.	Acct20090160.001	01.2.2310.0317.1.00.01	Negotiation Fees	\$680.62
4625	04/30/2012	1178	Douglas, Kelly & Ostdiek, P.C.	Acct20090160.001	01.2.2310.0317.2.00.01	Negotiation Fees	\$680.62
Check Total:							\$1,361.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4626	04/30/2012	1178	DreamCatcher Originals LLC	8465	01.2.4410.0410.1.00.80	8-pound weighted blanket 43" x 52" Pre-Made Marble Wrap Blanket (includes shipping)	\$126.00
Check Total:							\$126.00
4627	04/30/2012	1178	Enviro Service, Inc.	120395	01.2.2620.0318.1.18.18	Water testing @ Cedar Canyon	\$15.00
Check Total:							\$15.00
4628	04/30/2012	1178	Escamilla Sr., Juan	mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred while transporting GPS student/son to and from ESU #13 from August	\$1,001.88
Check Total:							\$1,001.88
4629	04/30/2012	1178	Esu #13 _5760	April Consortium	01.2.1136.0496.1.00.06	April Consortium	\$866.39
4629	04/30/2012	1178	Esu #13 _5760	April Consortium	01.2.1136.0496.2.00.06	April Consortium	\$866.38
4629	04/30/2012	1178	Esu #13 _5760	April SpEd Contract	01.2.1230.0370.1.09.99	April 23, 2012 Special Education Monthly Invoice for Contracted Services	\$16,215.18
4629	04/30/2012	1178	Esu #13 _5760	April SpEd Contract	01.2.1290.0370.1.09.99	April 23, 2012 Special Education Monthly Invoice for Contracted Services	\$375.50
4629	04/30/2012	1178	Esu #13 _5760	April SpEd Contract	01.2.2760.0331.1.09.99	April 23, 2012 Special Education Monthly Invoice for Contracted Transportation	\$577.50
4629	04/30/2012	1178	Esu #13 _5760	SD12191	01.2.1130.0670.1.06.16	Registration for Workshop: Success: Science Support Cadre on January 26, 2012	\$15.00
4629	04/30/2012	1178	Esu #13 _5760	SD12191	01.2.1130.0670.1.06.16	Registration for Workshop: Side by Side Coaching Training on February 9, 2012	\$0.00
4629	04/30/2012	1178	Esu #13 _5760	SD12191	01.2.1130.0670.1.06.16	Registrations for Workshop: Side by Side Coaching Training on February 8, 2012	\$0.00
4629	04/30/2012	1178	Esu #13 _5760	SD12191	01.2.2410.0670.1.06.16	Registrations for Workshop: RTI-Is It Really An Intervention? on February 29, 2012	\$0.00
4629	04/30/2012	1178	Esu #13 _5760	SD12192	01.2.1130.0670.1.04.14	Science Support Cadre	\$0.00
4629	04/30/2012	1178	Esu #13 _5760	SD12192	01.2.1130.0670.1.04.14	RTI-is it really an intervention	\$0.00
4629	04/30/2012	1178	Esu #13 _5760	SD12192	01.2.1130.0670.1.04.14	Side by Side coaching training-2/8/12hague and schlothauer	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4629	04/30/2012	1178	Esu #13_5760	SD12192	01.2.1130.0670.1.04.14	coaching training-2/9/12hague and schlothauer	\$15.00
4629	04/30/2012	1178	Esu #13_5760	SD12205	01.2.1130.0670.1.18.18	Side by Side Coaching Training	\$15.00
4629	04/30/2012	1178	Esu #13_5760	SD12206	01.2.1130.0670.1.06.16	Registrations for Workshop: Side by Side Coaching Training on February 8, 2012	\$30.00
4629	04/30/2012	1178	Esu #13_5760	SD12206	01.2.1130.0670.1.06.16	Registration for Workshop: Side by Side Coaching Training on February 9, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12206	01.2.1130.0670.1.06.16	Registration for Workshop: Success: Science Support Cadre on January 26, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12206	01.2.2410.0670.1.06.16	Registrations for Workshop: RTI-Is It Really An Intervention? on February 29, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12207	01.2.1130.0670.1.04.14	Side by Side coaching training-2/8/12hague and schlothauer	\$30.00
4629	04/30/2012	1178	Esu #13_5760	SD12207	01.2.1130.0670.1.04.14	Science Support Cadre	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12207	01.2.1130.0670.1.04.14	RTI-is it really an intervention	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12207	01.2.1130.0670.1.04.14	coaching training-2/9/12hague and schlothauer	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12221	01.2.1130.0670.1.06.16	Registrations for Workshop: Side by Side Coaching Training on February 8, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12221	01.2.1130.0670.1.06.16	Registration for Workshop: Side by Side Coaching Training on February 9, 2012	\$15.00
4629	04/30/2012	1178	Esu #13_5760	SD12221	01.2.1130.0670.1.06.16	Registration for Workshop: Success: Science Support Cadre on January 26, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12221	01.2.2410.0670.1.06.16	Registrations for Workshop: RTI-Is It Really An Intervention? on February 29, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12222	01.2.1130.0670.1.04.14	Science Support Cadre	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12222	01.2.1130.0670.1.04.14	Side by Side coaching training-2/8/12hague and schlothauer	\$30.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4629	04/30/2012	1178	Esu #13_5760	SD12222	01.2.1130.0670.1.04.14	RTI-is it really an intervention	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12222	01.2.1130.0670.1.04.14	coaching training-2/9/12hague and schlothauer	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12293	01.2.1130.0670.1.06.16	Registrations for Workshop: Side by Side Coaching Training on February 8, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12293	01.2.1130.0670.1.06.16	Registration for Workshop: Side by Side Coaching Training on February 9, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12293	01.2.1130.0670.1.06.16	Registration for Workshop: Success: Science Support Cadre on January 26, 2012	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12293	01.2.2410.0670.1.06.16	Registrations for Workshop: RTI-Is It Really An Intervention? on February 29, 2012	\$30.00
4629	04/30/2012	1178	Esu #13_5760	SD12294	01.2.1130.0670.1.04.14	Science Support Cadre	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12294	01.2.1130.0670.1.04.14	Side by Side coaching training-2/8/12hague and schlothauer	\$0.00
4629	04/30/2012	1178	Esu #13_5760	SD12294	01.2.1130.0670.1.04.14	RTI-is it really an intervention	\$15.00
4629	04/30/2012	1178	Esu #13_5760	SD12294	01.2.1130.0670.1.04.14	coaching training-2/9/12hague and schlothauer	\$0.00
Check Total:							\$19,095.95
4630	04/30/2012	1178	Fahrenbrook, Tina	mileage March	01.2.1250.0671.1.09.99	Mileage expenses incurred from March 1 to 30, 2012	\$41.90
4630	04/30/2012	1178	Fahrenbrook, Tina	mileage March	01.2.1290.0671.1.09.99	Mileage expenses incurred from March 1 to 30, 2012	\$2.21
Check Total:							\$44.11
4631	04/30/2012	1178	Follett Library Resources	583463-1	01.2.2222.0430.1.04.03	RULE 10 LIBRARY BOOK ORDER - Lincoln Elementary	\$924.91
4631	04/30/2012	1178	Follett Library Resources	583463-1	01.2.2222.0430.1.05.03	RULE 10 LIBRARY BOOK ORDER - Northfield Elementary	\$924.91

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4631	04/30/2012	1178	Follett Library Resources	583463-1	01.2.2222.0430.1.06.03	RULE 10 LIBRARY BOOK ORDER - Geil Elementary	\$924.91
4631	04/30/2012	1178	Follett Library Resources	583463-1	01.2.2222.0430.1.18.03	RULE 10 LIBRARY BOOK ORDER - Cedar Canyon	\$528.54
Check Total:							\$3,303.27
4632	04/30/2012	1178	Fresh Foods Inc.	5000721350	01.2.2410.0410.2.02.22	Snacks for teachers meetings and Parent Teacher conf.	\$146.58
Check Total:							\$146.58
4633	04/30/2012	1178	Friends of the Midwest Theater	39612	01.2.1130.0690.1.18.18	All students to view "The Lorax" plus treat packs	\$750.00
Check Total:							\$750.00
4634	04/30/2012	1178	Gering Citizen	032912049	01.2.2310.0350.1.00.01	Meeting Minutes (March)	\$63.82
4634	04/30/2012	1178	Gering Citizen	032912049	01.2.2310.0350.1.00.01	Claims (February)	\$0.00
4634	04/30/2012	1178	Gering Citizen	032912049	01.2.2310.0350.2.00.01	Meeting Minutes (March)	\$63.82
4634	04/30/2012	1178	Gering Citizen	032912049	01.2.2310.0350.2.00.01	Claims (February)	\$0.00
4634	04/30/2012	1178	Gering Citizen	032912050	01.2.2310.0350.1.00.01	Meeting Minutes (March)	\$0.00
4634	04/30/2012	1178	Gering Citizen	032912050	01.2.2310.0350.1.00.01	Claims (February)	\$543.00
4634	04/30/2012	1178	Gering Citizen	032912050	01.2.2310.0350.2.00.01	Meeting Minutes (March)	\$0.00
4634	04/30/2012	1178	Gering Citizen	032912050	01.2.2310.0350.2.00.01	Claims (February)	\$543.00
4634	04/30/2012	1178	Gering Citizen	041212037	01.2.2310.0350.1.00.01	Notice of BOE Meeting (April)	\$4.13
4634	04/30/2012	1178	Gering Citizen	041212037	01.2.2310.0350.2.00.01	Notice of BOE Meeting (April)	\$4.12
Check Total:							\$1,221.89
4635	04/30/2012	1178	Gering Public Schools-Imprest Acct.	343727	01.2.1136.0410.1.00.06	51 monitors purchased from the City of Scottsbluff	\$510.00
Check Total:							\$510.00
4636	04/30/2012	1178	Gering Valley One Hour Air Cond & Heatin	327780	01.2.2620.0318.1.05.15	repairs on old AC unit @ NF	\$429.00
Check Total:							\$429.00
4637	04/30/2012	1178	Grease N Go	85184	01.2.2751.0336.1.00.00	oil change subr 5	\$18.32

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4637	04/30/2012	1178	Grease N Go	85184	01.2.2751.0336.2.00.00	oil change subr 5	\$18.32
4637	04/30/2012	1178	Grease N Go	85333	01.2.2750.0336.1.00.00	Oil change Impala 2	\$16.20
4637	04/30/2012	1178	Grease N Go	85333	01.2.2750.0336.2.00.00	Oil change Impala 2	\$16.19
Check Total:							\$69.03
4638	04/30/2012	1178	Hague, Don	mile/internet March	01.2.2320.0290.1.00.01	Internet Access	\$18.50
4638	04/30/2012	1178	Hague, Don	mile/internet March	01.2.2320.0290.2.00.01	Internet Access	\$18.50
4638	04/30/2012	1178	Hague, Don	mile/internet March	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$56.50
4638	04/30/2012	1178	Hague, Don	mile/internet March	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$56.50
Check Total:							\$150.00
4639	04/30/2012	1178	Hampton Inn-Kearney	Data Conf	01.2.1136.0670.1.00.06	Lodging for Data Conf.	\$84.95
4639	04/30/2012	1178	Hampton Inn-Kearney	Data Conf	01.2.1136.0670.2.00.06	Lodging for Data Conf.	\$84.95
4639	04/30/2012	1178	Hampton Inn-Kearney	Data Conf Curr.	01.2.2212.0670.2.00.02	NE Data Conference Lodging, Travel Exp/Prof Devel	\$84.95
4639	04/30/2012	1178	Hampton Inn-Kearney	V942729	01.2.2510.0670.1.00.00	Lodging Tim Meisner - Data conf.	\$42.48
4639	04/30/2012	1178	Hampton Inn-Kearney	V942729	01.2.2510.0670.2.00.00	Lodging Tim Meisner - Data Conf	\$42.47
Check Total:							\$339.80
4640	04/30/2012	1178	Harre, Jen	mileage March	01.2.1220.0671.1.09.99	March 5 - 30, 2012 Mileage Reimbursement	\$8.38
4640	04/30/2012	1178	Harre, Jen	mileage March	01.2.2130.0671.1.09.99	March 5 - 30, 2012 Mileage Reimbursement	\$47.45
Check Total:							\$55.83
4641	04/30/2012	1178	Heilbrun Mfg Company	697376	01.2.2610.0410.1.00.00	battery cable for mule	\$1.22
4641	04/30/2012	1178	Heilbrun Mfg Company	697376	01.2.2610.0410.2.00.00	battery cable for mule	\$1.22
4641	04/30/2012	1178	Heilbrun Mfg Company	697507	01.2.2610.0410.1.00.00	primary wire for battery on mule	\$1.48
4641	04/30/2012	1178	Heilbrun Mfg Company	697507	01.2.2610.0410.2.00.00	primary wire for battery on mule	\$1.47
4641	04/30/2012	1178	Heilbrun Mfg Company	698468	01.2.2610.0410.1.00.00	fuel filters for mowers	\$7.34
4641	04/30/2012	1178	Heilbrun Mfg Company	698468	01.2.2610.0410.2.00.00	fuel filters for mowers	\$7.34

Gering Public Schools

Disbursement Detail Listing

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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
4641	04/30/2012	1178	Heilbrun Mfg Company	698812	01.2.2610.0410.1.00.00	oil filters for mowers	\$9.00
4641	04/30/2012	1178	Heilbrun Mfg Company	698812	01.2.2610.0410.2.00.00	oil filters for mowers	\$9.00
4641	04/30/2012	1178	Heilbrun Mfg Company	700947	01.2.1121.0410.2.01.21	Ratchet, Extension, Anti-Freeze, Oil, Drill Bits and Hose Clamps	\$273.22
4641	04/30/2012	1178	Heilbrun Mfg Company	705326	01.2.1123.0530.2.01.21	Bench Vice	\$249.70
Check Total:							\$560.99
4642	04/30/2012	1178	Hi Performance Car Wash-Blt, Inc.	8391	01.2.2750.0338.1.00.00	Car washes - all vehicles	\$148.75
4642	04/30/2012	1178	Hi Performance Car Wash-Blt, Inc.	8391	01.2.2750.0338.2.00.00	car wahses - all vehicles	\$148.75
Check Total:							\$297.50
4643	04/30/2012	1178	Hill Music Company	56211	01.2.1118.0410.2.02.22	Supplies for Band	\$37.50
Check Total:							\$37.50
4644	04/30/2012	1178	Hubbard, Candy	mileage March	01.2.1210.0671.1.09.99	March 1-30, 2012 Mileage Reimbursement	\$106.98
4644	04/30/2012	1178	Hubbard, Candy	NASES meal	01.2.1210.0670.1.09.99	02/15/12 Meal expense incurred when traveling to Lincoln, NE for NASES conference	\$8.41
4644	04/30/2012	1178	Hubbard, Candy	NASES meal	01.2.1210.0670.1.09.99	04/02/12 Meal expense incurred while traveling to Lincoln, NE for Data Conference	\$8.95
Check Total:							\$124.34
4645	04/30/2012	1178	Hullinger Glass & Locks, Inc.	1026948	01.2.2620.0318.2.01.21	Replacement glass - HS	\$159.82
4645	04/30/2012	1178	Hullinger Glass & Locks, Inc.	1027174	01.2.2620.0318.2.01.21	Replacement Glass @ HS	\$791.42
Check Total:							\$951.24
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	471646	01.2.1290.0410.1.09.99	Mat 3 X 10	\$6.37
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	471646	01.2.1290.0410.1.09.99	Energy Charge Invoice 471646	\$3.23
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	471646	01.2.1290.0410.1.09.99	Windshield Towels	\$19.50
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	471646	01.2.1290.0410.1.09.99	Auto Replacement	\$5.60
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	471646	01.2.1290.0410.1.09.99	Mat 4 X 6	\$14.52
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	500952	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$127.95
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	543778	01.2.1290.0410.1.09.99	Windshield Towels	\$19.50
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	543778	01.2.1290.0410.1.09.99	Auto Replacement	\$5.60
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	543778	01.2.1290.0410.1.09.99	Mat 3 x 10 Blue	\$6.37

Gering Public Schools

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Bank Name: VB & T-General
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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	543778	01.2.1290.0410.1.09.99	Mat 4 x 6 Blue	\$14.52
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	543778	01.2.1290.0410.1.09.99	Energy Charge	\$3.23
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	544913	01.2.2751.0410.0.00.00	Supplies - Bus Barn	\$26.48
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546034	01.2.2610.0410.2.01.00	Supplies - HS	\$118.82
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546035	01.2.2610.0410.2.01.00	Supplies- HS Cafeteria	\$7.06
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	5460369	01.2.2610.0410.2.01.00	Supplies - HS Shopt	\$20.50
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546037	01.2.2610.0410.2.01.00	Supplies - HS Vo Tech	\$6.08
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546040	01.2.2610.0410.2.02.00	Supplies - JH	\$66.16
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546041	01.2.2610.0410.1.05.00	Supplies- NF	\$95.66
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546042	01.2.2610.0410.1.06.00	Supplies - Geil	\$153.51
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546062	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$54.95
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546116	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$116.67
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546483	01.2.2610.0410.1.00.00	Supplies - warehouse	\$361.10
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546483	01.2.2610.0410.2.00.00	Supplies - warehouse	\$361.10
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546484	01.2.2610.0410.1.00.00	Supplies - warehouse	\$193.68
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	546484	01.2.2610.0410.2.00.00	Supplies - warehouse	\$193.68
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	548724	01.2.2610.0410.2.02.00	Supplies- JH	\$81.30
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549367	01.2.2610.0410.2.01.00	Supplies - HS	\$94.97
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549368	01.2.2610.0410.2.01.00	Supplies - HS Shop	\$20.50
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549371	01.2.2610.0410.2.02.00	Supplies - JH	\$193.62
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549372	01.2.2610.0410.1.05.00	Supplies- NF	\$84.80
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549373	01.2.2610.0410.1.06.00	Supplies - Geil	\$89.96
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549391	01.2.2610.0410.1.04.00	Supplies- Lincoln	\$101.97
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	549441	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$127.95
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	551183	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$113.14
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	551184	01.2.2610.0410.1.00.00	Supplies- warehouse	\$99.59
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	551184	01.2.2610.0410.2.00.00	Supplies- warehouse	\$99.58
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552427	01.2.2610.0410.2.01.00	Supplies - HS	\$94.97
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552428	01.2.2610.0410.2.01.00	Supplies - HS Cafeteria	\$3.18
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552429	01.2.2610.0410.2.01.00	Supplies- HS Shop	\$20.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552430	01.2.2610.0410.2.01.00	Supplies - HS Vo Tech	\$6.08
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552433	01.2.2610.0410.2.02.00	Supplies - JH	\$67.50
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552434	01.2.2610.0410.1.05.00	Supplies - NF	\$107.78
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552435	01.2.2610.0410.1.06.00	Supplies - Geil	\$108.12
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552450	01.2.2610.0410.1.00.00	Supplies - Central office	\$36.43
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552450	01.2.2610.0410.2.00.00	Supplies - Central office	\$36.42
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552455	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$54.95
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552508	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$123.80
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552782	01.2.2610.0410.1.04.00	Belt for vacuum - Lincoln	\$14.70
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552806	01.2.2610.0410.1.00.00	Spitfie - warehouse	\$73.40
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	552806	01.2.2610.0410.2.00.00	Spitfie - warehouse	\$73.39
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	554169	01.2.2610.0410.2.02.00	credit for JH	(\$14.80)
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	554224	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$226.28
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555407	01.2.2610.0410.2.01.00	Supplies - HS	\$185.15
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555408	01.2.2610.0410.2.01.00	Supplies - HS Shop	\$20.50
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555411	01.2.2610.0410.2.02.00	Supplies - JH	\$88.14
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555412	01.2.2610.0410.1.05.00	Supplies - NF	\$66.98
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555413	01.2.2610.0410.1.06.00	Supplies - Geil	\$107.78
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555432	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$101.97
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555483	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$124.45
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555858	01.2.2610.0410.1.00.00	Supplies - warehouse	\$227.35
4646	04/30/2012	1178	Ideal Laundry & Cleaners, Inc.	555858	01.2.2610.0410.2.00.00	Supplies - warehouse	\$227.35
Check Total:							\$5,291.59
4647	04/30/2012	1178	Imaginit Technologies	V23626	01.2.4903.0460.2.01.03	Educational Software Deployment Service Computer Software	\$895.00
Check Total:							\$895.00
4648	04/30/2012	1178	Ingram Library Services	03258482	01.2.2222.0430.2.02.03	Library Book Order - Annie Boggs, JH	\$169.15
4648	04/30/2012	1178	Ingram Library Services	03292842	01.2.2222.0430.2.02.03	Library Book Order - Annie Boggs, JH	\$10.70
Check Total:							\$179.85

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Trombone Gems	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Trumpet Stars #1	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	First recital series Piano	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	First Recital Series Tenor Saxophone	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	first recital Piano	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Duets for Flute Strudents #1	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Festival Solos	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Festival solos Tenor Saxophone	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Festival Solos Percussion	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Accent on Ensembles #1 Clarinet	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Accent on Ensembles #1 Alto Sax	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Fesitval Solos Trombone	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	Duets for Alto Sax Students	\$5.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	First Recital series	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	World Tour	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09422367	01.2.1118.0410.2.02.22	First Recital Snare Drum	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09423629	01.2.1118.0410.2.02.22	Three faces of Kilimanjaro	\$24.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09423629	01.2.1118.0410.2.02.22	First Recital series/snare drum	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09423629	01.2.1118.0410.2.02.22	Piano Accompaniment Piano Festival Solos	\$18.94

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 Dollar Limit: \$0.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09424868	01.2.1118.0410.2.02.22	Piano Accompaniment Piano Festival Solos	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09424868	01.2.1118.0410.2.02.22	First Recital series/snare drum	\$9.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09424868	01.2.1118.0410.2.02.22	Three faces of Kilimanjaro	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (1st Flute)	\$4.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Festival Rep for Brass 5Tet - Voxman (Trumpet 2)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	In Late November - Standridge, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (3rd Flute)	\$4.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Festival Rep for Brass 5Tet - Foxman (Quintet Horn)	\$4.99
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	March Kings - Shaffer, D	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Encanto - Smith, R	\$22.50
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (Score)	\$4.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (2nd Flute)	\$4.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428036	01.2.1118.0410.2.01.21	Chorale and Fughetta - Bach	\$19.49
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Encanto - Smith, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (Score)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	March Kings - Shaffer, D	\$12.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Festival Rep for Brass 5Tet - Foxman (Quintet Horn)	\$0.00

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4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Chorale and Fughetta - Bach	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (2nd Flute)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (3rd Flute)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (1st Flute)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	Festival Rep for Brass 5Tet - Voxman (Trumpet 2)	\$4.95
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428138	01.2.1118.0410.2.01.21	In Late November - Standridge, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Festival Rep for Brass 5Tet - Voxman (Trumpet 2)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	In Late November - Standridge, R	\$24.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (1st Flute)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Festival Rep for Brass 5Tet - Foxman (Quintet Horn)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Chorale and Fughetta - Bach	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Encanto - Smith, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	March Kings - Shaffer, D	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (Score)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (3rd Flute)	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428507	01.2.1118.0410.2.01.21	Six Trios For Three Flutes - Hook (2nd Flute)	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Old American Songs Complete - Copland, A	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Keep Your Lamps Trimmed and Burning - Gilpin, G	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Ave Maria - Porterfield, S	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	America The Beautiful - Ward/Bates	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Dona Nobis Pacem - Cristi Cary Miller	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Joyfully Sing - Spevacek	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Agnus Dei - Howard, S	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	American Lullaby - Szymko, J	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Blue Skies - Emerson, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Jambo Karibu Kwa Afrika - Simms, P	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Kyrie Eleison - Fox, C	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Adoramus Te - Hicken, D	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Kyrie - Courtney, V	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Sanctus - Powell, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09428787	01.2.1117.0410.2.01.21	Sing Cantate Domino - Estes, J	\$6.75
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Kyrie - Courtney, V	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Sing Cantate Domino - Estes, J	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Adoramus Te - Hicken, D	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Sanctus - Powell, R	\$4.50
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Kyrie Eleison - Fox, C	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Jambo Karibu Kwa Afrika - Simms, P	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Blue Skies - Emerson, R	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	American Lullaby - Szymko, J	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Agnus Dei - Howard, S	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Joyfully Sing - Spevacek	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Dona Nobis Pacem - Cristi Cary Miller	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	America The Beautiful - Ward/Bates	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Ave Maria - Porterfield, S	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Keep Your Lamps Trimmed and Burning - Gilpin, G	\$0.00
4649	04/30/2012	1178	J.W. Pepper And Sons, Inc.	09429184	01.2.1117.0410.2.01.21	Old American Songs Complete - Copland, A	\$0.00
Check Total:							\$177.82
4650	04/30/2012	1178	Jirdon Agri Chemicals	4243545	01.2.2610.0410.1.00.00	Chemicals for the grass	\$882.78
4650	04/30/2012	1178	Jirdon Agri Chemicals	4243545	01.2.2610.0410.2.00.00	Chemicals for the grass	\$882.77
4650	04/30/2012	1178	Jirdon Agri Chemicals	4243545a	01.2.2610.0410.1.00.00	fertilizer - district	\$677.95
4650	04/30/2012	1178	Jirdon Agri Chemicals	4243545a	01.2.2610.0410.2.00.00	fertilizer - district	\$677.94
Check Total:							\$3,121.44
4651	04/30/2012	1178	Johnson Cashway _8920	114358	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114358	\$8.25
4651	04/30/2012	1178	Johnson Cashway _8920	114935	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114935	\$41.38
4651	04/30/2012	1178	Johnson Cashway _8920	114936	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114936	\$7.63
4651	04/30/2012	1178	Johnson Cashway _8920	115388	01.2.2610.0410.1.00.00	deck screws	\$1.02

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4651	04/30/2012	1178	Johnson Cashway _8920	115388	01.2.2610.0410.2.00.00	deck screws	\$1.01
4651	04/30/2012	1178	Johnson Cashway _8920	115478	01.2.2610.0410.1.00.00	screws	\$0.56
4651	04/30/2012	1178	Johnson Cashway _8920	115478	01.2.2610.0410.2.00.00	screws	\$0.56
4651	04/30/2012	1178	Johnson Cashway _8920	115807	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #115807	\$1.43
4651	04/30/2012	1178	Johnson Cashway _8920	115883	01.2.1128.0410.2.01.21	Miscellaneous Supplies for Electronics - Invoice #115883	\$44.19
4651	04/30/2012	1178	Johnson Cashway _8920	115906	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #115906	\$20.69
4651	04/30/2012	1178	Johnson Cashway _8920	116145	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #116145	\$3.14
4651	04/30/2012	1178	Johnson Cashway _8920	116189	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods - Invoice #116189	\$22.03
4651	04/30/2012	1178	Johnson Cashway _8920	116478	01.2.2610.0410.1.00.00	screws	\$0.46
4651	04/30/2012	1178	Johnson Cashway _8920	116478	01.2.2610.0410.2.00.00	screws	\$0.46
4651	04/30/2012	1178	Johnson Cashway _8920	116532	01.2.2610.0410.1.00.00	extension cords/WD40	\$12.72
4651	04/30/2012	1178	Johnson Cashway _8920	116532	01.2.2610.0410.2.00.00	extension cords/WD40	\$12.71
4651	04/30/2012	1178	Johnson Cashway _8920	116555	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #116555	\$52.45
4651	04/30/2012	1178	Johnson Cashway _8920	116691	01.2.2610.0410.2.01.00	Keys for HS cafeteria	\$4.36
4651	04/30/2012	1178	Johnson Cashway _8920	116853	01.2.2610.0410.2.01.00	dust masks HS track shed	\$2.96
4651	04/30/2012	1178	Johnson Cashway _8920	116861	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #116861	\$5.27
4651	04/30/2012	1178	Johnson Cashway _8920	116864	01.2.2610.0410.2.01.00	hooks for HS track	\$12.91
4651	04/30/2012	1178	Johnson Cashway _8920	116869	01.2.2610.0410.1.00.00	Nails	\$1.67
4651	04/30/2012	1178	Johnson Cashway _8920	116869	01.2.2610.0410.2.00.00	Nails	\$1.66
4651	04/30/2012	1178	Johnson Cashway _8920	117030	01.2.2610.0410.1.00.00	Mice traps	\$18.19
4651	04/30/2012	1178	Johnson Cashway _8920	117030	01.2.2610.0410.2.00.00	Mice traps	\$18.18
4651	04/30/2012	1178	Johnson Cashway _8920	117248	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #117248	\$8.42

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4651	04/30/2012	1178	Johnson Cashway _8920	117250	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #117250	\$50.35
4651	04/30/2012	1178	Johnson Cashway _8920	117414	01.2.2751.0409.0.00.00	Utility knives for warehouse	\$16.18
Check Total:							\$370.84
4652	04/30/2012	1178	KEARNEY HUB	03252012	01.2.2310.0350.1.00.01	Classified Help Wanted	\$46.87
4652	04/30/2012	1178	KEARNEY HUB	03252012	01.2.2310.0350.2.00.01	Classified Help Wanted	\$46.87
Check Total:							\$93.74
4653	04/30/2012	1178	Kinnaman, Jill	mileage March	01.2.1250.0671.1.09.99	03-06-12 to 03-28-12 Mileage Reimbursement	\$5.94
4653	04/30/2012	1178	Kinnaman, Jill	mileage March	01.2.1290.0671.1.09.99	03-06-12 to 03-28-12 Mileage Reimbursement	\$8.91
Check Total:							\$14.85
4654	04/30/2012	1178	Kissler, Carole	reimb CSC trip	01.2.2750.0680.2.02.22	Reimbursement for meal CSC trip	\$8.49
4654	04/30/2012	1178	Kissler, Carole	reimb meal CSC	01.2.2750.0680.2.02.22	reimb meal 8th grade to CSC	\$14.27
Check Total:							\$22.76
4655	04/30/2012	1178	Kissler, Carroll D.	meal reimb 3	01.2.2750.0680.2.01.21	meal reimbursement HS scholastic days	\$9.93
Check Total:							\$9.93
4656	04/30/2012	1178	Library Store, The	9437	01.2.1250.0410.1.09.99	Scotch 845 Book Tape 2"x 15 yds	\$20.37
4656	04/30/2012	1178	Library Store, The	9437	01.2.1250.0410.1.09.99	Filmolux Soft Book Vinyl Laminate	\$83.34
Check Total:							\$103.71
4657	04/30/2012	1178	Linweld	04462526	01.2.1123.0410.2.01.21	9" Grinder Wheels	\$40.15
Check Total:							\$40.15
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Facebook & Mark Zuckerberg	\$24.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Google Founders: Larry Page & ...	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Twitter: Jack Dorsey, Evan...	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Black Power	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Sit-ins and Freedom Rides	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	A Christmas Carol	\$25.65
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Romeo & Juliet	\$25.65
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	The Tempest	\$25.65
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Teens and Privacy	\$30.76
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	The Uninsured	\$30.76
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Asteroids and Comets	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Climate Change	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Volcanoes	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Wildfires	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	How Should America Respond To...	\$26.29
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Is Animal Experimentation...	\$26.28
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Jeff Bezos: Founder of Amazon	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	The Canterville Ghost	\$25.65
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Medical Marijuana	\$30.76
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Diseases in History: HIV/AIDS	\$24.50
4658	04/30/2012	1178	Lookout Books	aru0113316	01.2.2222.0430.2.02.03	Montgomery Bus Boycott	\$24.50
Check Total:							\$541.45
4659	04/30/2012	1178	Lutz, Sandra	mileage March	01.2.1250.0671.1.09.99	Mileage expenses incurred from 03/01/12 to 03/29/12	\$36.61

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4659	04/30/2012	1178	Lutz, Sandra	mileage March	01.2.1290.0671.1.09.99	Mileage expenses incurred from 03/01/12 to 03/29/12	\$9.15
Check Total:							\$45.76
4660	04/30/2012	1178	Martin, Terri	reimb. meal	01.2.2212.0690.2.00.02	Curriculum Mtg Breakfast	\$6.39
Check Total:							\$6.39
4661	04/30/2012	1178	Meisner, Tim	085816	01.2.2510.0670.1.00.00	reimb for 2 meals while attending NASBO State Convention in Omaha	\$13.61
4661	04/30/2012	1178	Meisner, Tim	085816	01.2.2510.0670.2.00.00	reimb for 2 meals while attending NASBO State Convention in Omaha	\$13.61
Check Total:							\$27.22
4662	04/30/2012	1178	Mile Hi Ceramics, Inc.	3128	01.2.2610.0410.2.01.00	Chemicals for HS cafeteria fridge	\$2,184.36
Check Total:							\$2,184.36
4663	04/30/2012	1178	Money Wise Office Supply	M15827	01.2.2510.0410.1.00.00	Supplies - Receptionist Central Office	\$19.98
4663	04/30/2012	1178	Money Wise Office Supply	M15827	01.2.2510.0410.2.00.00	Supplies - Receptionist Central office	\$19.97
4663	04/30/2012	1178	Money Wise Office Supply	M15884	01.2.1290.0410.1.09.99	Velcro Dots	\$0.00
4663	04/30/2012	1178	Money Wise Office Supply	M15884	01.2.1290.0410.1.09.99	Returned Adhesive Dots	(\$7.17)
4663	04/30/2012	1178	Money Wise Office Supply	M15884	01.2.1290.0410.1.09.99	Returned Adhesive Dots	(\$4.70)
4663	04/30/2012	1178	Money Wise Office Supply	M15885	01.2.1290.0410.1.09.99	Returned Adhesive Dots	\$0.00
4663	04/30/2012	1178	Money Wise Office Supply	M15885	01.2.1290.0410.1.09.99	Returned Adhesive Dots	\$0.00
4663	04/30/2012	1178	Money Wise Office Supply	M15885	01.2.1290.0410.1.09.99	Velcro Dots	\$12.95
4663	04/30/2012	1178	Money Wise Office Supply	M15893	01.2.2410.0409.2.02.22	Tonner for printer in Library	\$233.99
4663	04/30/2012	1178	Money Wise Office Supply	M15921	01.2.2610.0410.1.00.00	Supplies - district	\$591.35
4663	04/30/2012	1178	Money Wise Office Supply	M15921	01.2.2610.0410.2.00.00	Supplies - district	\$591.35
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	orchid copy paper	\$5.54
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	tape dispenser	\$0.00
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	stapler	\$7.88
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	10x15 clasp envelopes	\$24.32

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 04/01/2012 - 04/30/2012
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	light green copy paper	\$5.54
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	tan copy paper	\$5.54
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	dark purple copy paper	\$10.07
4663	04/30/2012	1178	Money Wise Office Supply	M15947	01.2.1130.0410.1.04.14	compressed air - 2pk	\$9.99
4663	04/30/2012	1178	Money Wise Office Supply	M15948	01.2.1130.0410.1.04.14	Hp laser jet printer cartridge 92A (C4092A)	\$31.21
4663	04/30/2012	1178	Money Wise Office Supply	M15954	01.2.1130.0410.1.04.14	mechanical pencils - using quoted price for Jodi	\$302.10
4663	04/30/2012	1178	Money Wise Office Supply	M16070	01.2.1290.0410.1.09.99	Magenta Cartridge for HP Laser Jet 3600	\$149.17
4663	04/30/2012	1178	Money Wise Office Supply	M16085	01.2.2610.0410.1.00.00	Supplies - warehouse	\$50.23
4663	04/30/2012	1178	Money Wise Office Supply	M16085	01.2.2610.0410.2.00.00	Supplies - warehouse	\$50.22
4663	04/30/2012	1178	Money Wise Office Supply	M16086	01.2.1130.0410.1.05.15	HP Color Cartridge Magenta	\$263.99
4663	04/30/2012	1178	Money Wise Office Supply	M16086	01.2.1130.0410.1.05.15	HP Color Cartridge Black	\$179.00
4663	04/30/2012	1178	Money Wise Office Supply	M16086	01.2.1130.0410.1.05.15	HP Color Cartridge Cyan	\$263.99
4663	04/30/2012	1178	Money Wise Office Supply	M16086	01.2.1130.0410.1.05.15	HP Color Cartridge Yellow	\$263.99
4663	04/30/2012	1178	Money Wise Office Supply	M16163	01.2.1130.0410.1.24.16	11 x 17 white cardstock	\$49.98
4663	04/30/2012	1178	Money Wise Office Supply	M16178	01.2.4980.0410.1.04.00	Envelopes	\$10.36
4663	04/30/2012	1178	Money Wise Office Supply	M16179	01.2.1130.0410.1.18.18	Highlighters	\$18.09
4663	04/30/2012	1178	Money Wise Office Supply	M16199	01.2.4980.0410.1.05.00	Black toner cartridge for fax machine	\$55.30
4663	04/30/2012	1178	Money Wise Office Supply	M16343	01.2.1130.0410.1.05.15	Black Ink Cartridge	\$66.03
4663	04/30/2012	1178	Money Wise Office Supply	M16343	01.2.1130.0410.1.05.15	12x9 Picture Story Paper	\$17.98
4663	04/30/2012	1178	Money Wise Office Supply	M16413	01.2.1290.0410.1.09.99	Powder-free, latex-free, vinyl exam gloves - Medium Size	\$69.90
4663	04/30/2012	1178	Money Wise Office Supply	M16413	01.2.1290.0410.1.09.99	Read Right Handkleen Premoisted Wipes	\$24.80
Check Total:							\$3,392.94

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4664	04/30/2012	1178	NAESP National Assoc. Of Elementary	150200	01.2.1130.0410.1.64.16	PEAP Elementary Excellence Blue Pin	\$28.75
4664	04/30/2012	1178	NAESP National Assoc. Of Elementary	150200	01.2.1130.0410.1.64.16	PEAP Certificate (Gold Seal)	\$3.25
4664	04/30/2012	1178	NAESP National Assoc. Of Elementary	150200	01.2.1130.0410.1.64.16	PEAP Achievement White Pin	\$37.75
4664	04/30/2012	1178	NAESP National Assoc. Of Elementary	150200	01.2.1130.0410.1.64.16	PEAP Certificate (Silver Seal)	\$3.25
Check Total:							\$73.00
4665	04/30/2012	1178	Nassp	renewal HS	01.2.1130.0630.2.01.21	National Honor Society Renewal Fee for 12-13 School Year (Affiliation #NE19274) - NHS	\$85.00
4665	04/30/2012	1178	Nassp	V316919	01.2.1130.0630.2.01.21	National Junior Honor Society Affiliation Renewal Fee for 12-13 School Year (Affiliation	\$85.00
Check Total:							\$170.00
4666	04/30/2012	1178	NCSA	23057	01.2.1210.0670.1.09.99	2012 State Data Conference Register Fees (04/02/2012 to 04/03/2012)	\$100.00
4666	04/30/2012	1178	NCSA	23058	01.2.1136.0670.1.00.06	Registration State Data Conf-Russ	\$50.00
4666	04/30/2012	1178	NCSA	23058	01.2.1136.0670.2.00.06	Registration State Data Conf-Russ	\$50.00
4666	04/30/2012	1178	NCSA	dues Hague/Meisner	01.2.2310.0630.1.00.01	Membership Dues (Meisner)	\$167.50
4666	04/30/2012	1178	NCSA	dues Hague/Meisner	01.2.2310.0630.1.00.01	Membership Dues (Hague)	\$385.50
4666	04/30/2012	1178	NCSA	dues Hague/Meisner	01.2.2310.0630.2.00.01	Membership Dues (Hague)	\$385.50
4666	04/30/2012	1178	NCSA	dues Hague/Meisner	01.2.2310.0630.2.00.01	Membership Dues (Meisner)	\$167.50
4666	04/30/2012	1178	NCSA	dues Hubbard	01.2.1210.0630.1.09.99	Candy Hubbard's 2012-2013 Nebraska Council of School Administrators Membership Fee	\$521.00
4666	04/30/2012	1178	NCSA	V158158	01.2.2410.0670.1.06.16	NAESP - National Association of Elementary School Principals	\$235.00
4666	04/30/2012	1178	NCSA	V158158	01.2.2410.0670.1.06.16	NCSA Renewal Membership-Active Membership Fee	\$335.00
Check Total:							\$2,397.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 04/01/2012 - 04/30/2012
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4667	04/30/2012	1178	Nicky's Folders	k44854	01.2.1130.0408.1.05.15	Standard Version II (Met. Blue) Communicators	\$525.00
Check Total:							\$525.00
4668	04/30/2012	1178	Omaha World Herald	10406-120331	01.2.2310.0350.1.00.01	Employment Ad	\$379.72
4668	04/30/2012	1178	Omaha World Herald	10406-120331	01.2.2310.0350.2.00.01	Employment Ad	\$379.72
Check Total:							\$759.44
4669	04/30/2012	1178	One Source	2538-20120331	01.2.2330.0352.1.00.03	March background checks	\$20.00
4669	04/30/2012	1178	One Source	2538-20120331	01.2.2330.0352.2.00.03	March background checks	\$20.00
Check Total:							\$40.00
4670	04/30/2012	1178	OZANAM/BIST	154732	01.2.1250.0319.1.09.99	January 9, 10, 11, 2012 Consultation with Marty Huitt & Chris Boden (Invoice # 154732	\$2,700.00
4670	04/30/2012	1178	OZANAM/BIST	154732	01.2.1250.0319.1.09.99	Marty Huitt's Airfare (Invoice # 154732 dated 3/19/12	\$43.56
4670	04/30/2012	1178	OZANAM/BIST	154732	01.2.1250.0319.1.09.99	Mileage Reimbursement for Chris Boden (Invoice # 154732 dated 3/19/12)	\$493.00
4670	04/30/2012	1178	OZANAM/BIST	154732	01.2.4990.0318.0.00.80	January 9, 10, 11, 2012 Consultation with Marty Huitt & Chris Boden (Invoice # 154732	\$1,350.00
4670	04/30/2012	1178	OZANAM/BIST	154732	01.2.4990.0318.0.00.80	Reimbursement for Meals (Invoice # 154732 dated 3/19/12)	\$7.23
4670	04/30/2012	1178	OZANAM/BIST	154732	01.2.4990.0318.0.00.80	Marty Huitt's Airfare (Invoice # 154732 dated 3/19/12)	\$174.24
Check Total:							\$4,768.03
4671	04/30/2012	1178	Panhandle Coop Association	514644	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$1,684.96
4671	04/30/2012	1178	Panhandle Coop Association	515075	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$1,461.32
4671	04/30/2012	1178	Panhandle Coop Association	515543	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$1,701.98
4671	04/30/2012	1178	Panhandle Coop Association	516056	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$1,720.03
4671	04/30/2012	1178	Panhandle Coop Association	516154	01.2.2620.0318.1.00.00	Propane tank rent- Haig	\$70.00
4671	04/30/2012	1178	Panhandle Coop Association	516500	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$1,581.48
4671	04/30/2012	1178	Panhandle Coop Association	517038	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$1,170.30
4671	04/30/2012	1178	Panhandle Coop Association	517526	01.2.2610.0410.1.18.00	Propane - Cedar Canyon	\$636.03

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4671	04/30/2012	1178	Panhandle Coop Association	756385	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$98.87	
4671	04/30/2012	1178	Panhandle Coop Association	757435	01.2.1160.0410.2.02.22	supplies for FCS exploration class	\$9.66	
4671	04/30/2012	1178	Panhandle Coop Association	75751	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$85.28	
4671	04/30/2012	1178	Panhandle Coop Association	757963	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$35.95	
							Check Total:	\$10,255.86
4672	04/30/2012	1178	Panhandle Geotechnical & Environmental,	512095	01.2.2640.0690.0.00.00	Lincoln construction	\$1,180.00	
							Check Total:	\$1,180.00
4673	04/30/2012	1178	Perry, Guthery, Haase & Gessford, P.C.,	Acct1645.1300	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$607.55	
4673	04/30/2012	1178	Perry, Guthery, Haase & Gessford, P.C.,	Acct1645.1300	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$214.50	
4673	04/30/2012	1178	Perry, Guthery, Haase & Gessford, P.C.,	Acct1645.1300	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$214.50	
4673	04/30/2012	1178	Perry, Guthery, Haase & Gessford, P.C.,	Acct1645.1300	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$607.55	
							Check Total:	\$1,644.10
4674	04/30/2012	1178	Prairie Pines Quilt Shop	V238626	01.2.1160.0410.2.03.21	Rotary Cutter	\$22.50	
							Check Total:	\$22.50
4675	04/30/2012	1178	Print Express	26375	01.2.2410.0410.2.01.21	2nd Sheet Letterhead	\$55.15	
							Check Total:	\$55.15
4676	04/30/2012	1178	Quick Care Medical Svc, Inc.	March DOT	01.2.2750.0335.1.00.00	DOT - Anita Russell	\$45.00	
4676	04/30/2012	1178	Quick Care Medical Svc, Inc.	March DOT	01.2.2750.0335.2.00.00	DOT - Anita Russell	\$45.00	
							Check Total:	\$90.00
4677	04/30/2012	1178	Rand Materials Handling Equip.	1018746790	01.2.1130.0410.1.04.14	plastic deck platform trucks	\$808.41	
							Check Total:	\$808.41
4678	04/30/2012	1178	Region I Office Of Human Development	35413	01.2.2610.0333.2.01.00	Janitorial Services HS	\$2,500.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4678	04/30/2012	1178	Region I Office Of Human Development	5897	01.2.1230.0375.1.09.99	March Contracted Services - Invoice # 5897	\$1,214.85
4678	04/30/2012	1178	Region I Office Of Human Development	5897	01.2.2760.0331.1.09.99	March Contracted Transportation Services	\$51.48
Check Total:							\$3,766.33
4679	04/30/2012	1178	Regional Care, Inc.	April 2012	01.2.1130.0291.1.00.00	IRS 125Plan	\$202.15
4679	04/30/2012	1178	Regional Care, Inc.	April 2012	01.2.1130.0291.2.00.00	IRS 125Plan	\$202.15
Check Total:							\$404.30
4680	04/30/2012	1178	Russell, Anita	reimb meal CSC	01.2.2750.0680.2.02.22	Reimb meal 8th grade to CSC	\$4.27
Check Total:							\$4.27
4681	04/30/2012	1178	Sargent-Welch Llc	48969018	01.2.1109.0410.2.01.21	Student Force Table	\$110.00
4681	04/30/2012	1178	Sargent-Welch Llc	48969018	01.2.1109.0410.2.01.21	Friction Blocks & Surfaces	\$51.00
4681	04/30/2012	1178	Sargent-Welch Llc	48969018	01.2.1109.0410.2.01.21	Digital Timing System w/Photogate	\$252.09
4681	04/30/2012	1178	Sargent-Welch Llc	48969018	01.2.1109.0410.2.01.21	Constant Motion Machine	\$66.00
4681	04/30/2012	1178	Sargent-Welch Llc	48969018	01.2.1109.0410.2.01.21	Bulls Eye Apparatus	\$215.00
4681	04/30/2012	1178	Sargent-Welch Llc	48969018	01.2.1109.0410.2.01.21	Physics Study Cards	\$152.73
Check Total:							\$846.82
4682	04/30/2012	1178	Schaaf, Sarah	mileage March	01.2.1250.0671.1.09.99	Mileage expenses incurred from March 1 to 29, 2012	\$18.68
4682	04/30/2012	1178	Schaaf, Sarah	mileage March	01.2.1290.0671.1.09.99	Mileage expenses incurred from March 1 to 29, 2012	\$8.00
Check Total:							\$26.68
4683	04/30/2012	1178	Schank Roofing Service	046-12	01.2.2620.0318.1.00.00	Repair gutters on warehouse	\$20.56
4683	04/30/2012	1178	Schank Roofing Service	046-12	01.2.2620.0318.2.00.00	Repair gutters on warehouse	\$20.56
Check Total:							\$41.12
4684	04/30/2012	1178	School Mate	340956	01.2.1130.0410.1.04.14	middle school planner	\$150.00

Gering Public Schools

Disbursement Detail Listing

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Date Range: 04/01/2012 - 04/30/2012
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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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:							\$150.00
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	100k Ohm Potentiometer	\$7.50
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	470k OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	10uF Capacitor	\$1.75
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	2.2k OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	16K OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	Speaker	\$8.75
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	10 OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	47 OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	100 OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	220 OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	1K OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	3.3k OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	6.8k OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	33k OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	120k OHM Resistor	\$1.10
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	.01uF Capacitor	\$1.25
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	.1uF Capacitor	\$1.25
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	100uF Capacitor	\$2.25
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	1000uF Capacitor	\$2.75
4685	04/30/2012	1178	Sciencelabs.Com	26586-IV	01.2.1124.0410.2.01.21	SCR	\$12.12
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	Power Diode	\$0.90
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	Red LED Jumbo	\$6.25
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	Photo Cell	\$6.25
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	9V Battery Snap	\$4.50
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	IC 555 Timer	\$3.80
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	N/O Pushbutton Switch	\$1.70
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	Transistor PNP	\$2.40
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	Circuit Board	\$22.47
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	4" Solid Wire	\$2.50

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4685	04/30/2012	1178	Sciencelabs.Com	26587-IV	01.2.1124.0410.2.01.21	Transistor NPN	\$2.40
Check Total:							\$103.99
4686	04/30/2012	1178	Scottsbluff Public Schools _15904	4515 a	01.2.2310.0670.1.00.01	IVisions training (Frahm/Trippl)	\$125.00
4686	04/30/2012	1178	Scottsbluff Public Schools _15904	4515 a	01.2.2310.0670.2.00.01	IVisions training (Frahm/Trippl)	\$125.00
Check Total:							\$250.00
4687	04/30/2012	1178	Scottsbluff/Gering United Chamber Of Com	AdoptASchool Geil	01.2.1130.0670.1.06.16	Tickets for Annual Adopt-A-School Appreciation Banquet	\$40.00
4687	04/30/2012	1178	Scottsbluff/Gering United Chamber Of Com	AdoptASchool JH	01.2.2410.0670.2.02.22	Adopt-A-School Banquet	\$40.00
4687	04/30/2012	1178	Scottsbluff/Gering United Chamber Of Com	AdoptASchool NF	01.2.2410.0672.1.05.15	Adopt-A-School Banquet	\$40.00
Check Total:							\$120.00
4688	04/30/2012	1178	Snell Services, Inc.	101133-0	01.2.2620.0318.1.00.00	Repairs on AC unit in music room @ Lincoln	\$152.00
4688	04/30/2012	1178	Snell Services, Inc.	101134-0	01.2.2620.0318.1.00.00	Repairs on AC unit main bldg Lincoln	\$572.00
4688	04/30/2012	1178	Snell Services, Inc.	101135-0	01.2.2620.0318.1.00.00	Repairs AC unit @ Lincoln cafeteria	\$245.00
4688	04/30/2012	1178	Snell Services, Inc.	135553	01.2.2610.0410.1.00.00	trim fixtures	\$35.00
4688	04/30/2012	1178	Snell Services, Inc.	135553	01.2.2610.0410.2.00.00	trim fixtures	\$35.00
Check Total:							\$1,039.00
4689	04/30/2012	1178	Softchoice Corp.	3000032	01.2.1136.0630.1.00.06	MS Open Value Subscripton for education (Based on FTE 267 @ \$61.90)	\$8,263.65
4689	04/30/2012	1178	Softchoice Corp.	3000032	01.2.1136.0630.2.00.06	MS Open Value Subscripton for education (Based on FTE 267 @ \$61.90)	\$8,263.65
Check Total:							\$16,527.30
4690	04/30/2012	1178	Star-Herald	53805309	01.2.2310.0350.1.00.01	Classified Help Wanted	\$314.75
4690	04/30/2012	1178	Star-Herald	53805309	01.2.2310.0350.2.00.01	Classified Help Wanted	\$314.75
Check Total:							\$629.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4691	04/30/2012	1178	Supreme School Supply	00532572	01.2.1130.0410.1.04.14	wire bound teachers daily reference book	\$49.50
4691	04/30/2012	1178	Supreme School Supply	00532572	01.2.1130.0410.1.04.14	teacher's daily plan book	\$26.70
4691	04/30/2012	1178	Supreme School Supply	00532572	01.2.1130.0410.1.04.14	class record book	\$40.97
Check Total:							\$117.17
4692	04/30/2012	1178	Swire Coca-Cola	51915009099	01.2.2610.0410.1.00.00	Beverages - central office	\$60.44
4692	04/30/2012	1178	Swire Coca-Cola	51915009099	01.2.2610.0410.2.00.00	Beverages - central office	\$60.44
4692	04/30/2012	1178	Swire Coca-Cola	51915024163	01.2.2610.0410.1.00.00	Beverages - central office	\$48.00
4692	04/30/2012	1178	Swire Coca-Cola	51915024163	01.2.2610.0410.2.00.00	Beverages - central office	\$48.00
Check Total:							\$216.88
4693	04/30/2012	1178	Tandem Solutions Inc.	72164	01.2.1122.0410.2.01.21	1/64 HAR 13615-C3	\$35.50
4693	04/30/2012	1178	Tandem Solutions Inc.	72164	01.2.1122.0410.2.01.21	1/64 HAR 13815-C3	\$55.37
4693	04/30/2012	1178	Tandem Solutions Inc.	72702	01.2.1122.0410.2.01.21	1/16 Long Reach, Long Flute, Square #13662-C3	\$42.72
Check Total:							\$133.59
4694	04/30/2012	1178	Twin City Roofing & Sheet Metal, Inc.	1004-44285	01.2.2620.0318.1.05.15	Repair roof - NF	\$473.00
4694	04/30/2012	1178	Twin City Roofing & Sheet Metal, Inc.	1004-44294	01.2.2620.0318.1.05.15	Repairs to NF roof	\$187.80
Check Total:							\$660.80
4695	04/30/2012	1178	University Of Oregon _18533	1203729B	01.2.2215.0411.1.00.02	DIBELS Assessment for Cedar Canyon Elementary	\$118.00
4695	04/30/2012	1178	University Of Oregon _18533	1203729B	01.2.2215.0411.1.00.02	DIBELS Assessment for Northfield Elementary	\$371.00
4695	04/30/2012	1178	University Of Oregon _18533	1203729B	01.2.2215.0411.1.00.02	DIBELS Assessment for Geil Elementary	\$370.00
4695	04/30/2012	1178	University Of Oregon _18533	1203729B	01.2.2215.0411.1.00.02	DIBELS Assessment for Lincoln Elementary	\$306.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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:	\$1,165.00
4696	04/30/2012	1178	Usave Pharmacy	38789	01.2.2130.0410.1.00.00	Epi-Pen 0.3 mg 2-Pak	\$199.25	
							Check Total:	\$199.25
4697	04/30/2012	1178	Wal-Mart _18940	207300080342	01.2.1130.0410.1.04.14	supplies	\$102.90	
4697	04/30/2012	1178	Wal-Mart _18940	210100236317	01.2.2410.0410.2.02.22	Office supplies	\$36.80	
4697	04/30/2012	1178	Wal-Mart _18940	210200647836	01.2.2610.0410.1.00.00	Supplies for cental office	\$19.94	
4697	04/30/2012	1178	Wal-Mart _18940	210200647836	01.2.2610.0410.2.00.00	Supplies for central office	\$19.94	
4697	04/30/2012	1178	Wal-Mart _18940	210200647836	01.2.2610.0410.2.01.00	Kitty Litter for HS	\$47.82	
4697	04/30/2012	1178	Wal-Mart _18940	210200647836	01.2.2610.0410.2.02.00	Laundry soap for JH	\$23.96	
4697	04/30/2012	1178	Wal-Mart _18940	210900228385	01.2.2410.0672.1.18.18	Supplies for BIST celebration	\$57.70	
4697	04/30/2012	1178	Wal-Mart _18940	211600660677	01.2.1130.0690.1.06.16	ice cream for celebration (3rd-6th grade students after completing NeSA)	\$56.62	
4697	04/30/2012	1178	Wal-Mart _18940	211800845096	01.2.2610.0410.1.00.00	Supplies for the district	\$21.44	
4697	04/30/2012	1178	Wal-Mart _18940	211800845096	01.2.2610.0410.2.00.00	Supplies for the district	\$21.44	
4697	04/30/2012	1178	Wal-Mart _18940	21900235144	01.2.2610.0410.1.04.00	Antibacterial wipes - Lincoln	\$86.66	
4697	04/30/2012	1178	Wal-Mart _18940	21900235144	01.2.2751.0409.0.00.00	Duct tape - warehouse	\$20.22	
4697	04/30/2012	1178	Wal-Mart _18940	27100582406	01.2.1109.0410.2.01.21	Science Supplies	\$95.88	
							Check Total:	\$611.32
4698	04/30/2012	1178	West Music	S1686616	01.2.1117.0410.1.05.03	GamePlan Kdg. Curriculum Enrichment music	\$104.80	
4698	04/30/2012	1178	West Music	S1686616	01.2.1117.0530.1.05.03	Remo Kids KD-5400-01 pretuned bongos Furniture and Equipment	\$0.00	
4698	04/30/2012	1178	West Music	S1686616	01.2.1117.0530.1.05.03	Remo Festival Pre-tuned tubano-large Furniture and Equipment	\$71.75	
4698	04/30/2012	1178	West Music	S1686616	01.2.1117.0530.1.05.03	Remo festival Pre-tuned tubano-medium Furniture and Equipment	\$58.30	
							Check Total:	\$234.85

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4699	04/30/2012	1178	Westco _16360	acct 4243545 a	01.2.2610.0410.1.00.00	coveralls and gloves - warehouse	\$24.62
4699	04/30/2012	1178	Westco _16360	acct 4243545 a	01.2.2610.0410.2.00.00	coveralls and gloves - warehouse	\$24.62
Check Total:							\$49.24
4700	04/30/2012	1178	Western Psychological Services	658802	01.2.1220.0353.1.09.99	Young Children's Achievement Test (YCAT) Kit	\$291.50
Check Total:							\$291.50
4701	04/30/2012	1178	Whitely, Carol	V754871	01.2.3000.0410.1.06.00	Minutes for ASP tracfone	\$29.88
Check Total:							\$29.88
4702	04/30/2012	1178	Wilson, Michelle	reimb retire. tea	01.2.2510.0410.1.00.00	reimbursement of supplies for 2012 retirement tea	\$27.70
4702	04/30/2012	1178	Wilson, Michelle	reimb retire. tea	01.2.2510.0410.2.00.00	reimbursement of supplies for 2012 retirement tea	\$27.70
Check Total:							\$55.40
4703	04/30/2012	1178	Ybarra, Ernie	mileage March	01.2.2410.0671.1.06.16	Mileage Reimbursement for March, 2012	\$31.64
Check Total:							\$31.64
4704	04/30/2012	1179	Scottsbluff/Gering United Chamber Of Com	38194 Linc	01.2.2410.0672.1.04.14	Adopt a school banquet - Schlothauer and Lyles	\$40.00
Check Total:							\$40.00
4705	04/30/2012	1180	Charter Communications	April 2012	01.2.1136.0344.1.00.06	Internet	\$68.49
4705	04/30/2012	1180	Charter Communications	April 2012	01.2.1136.0344.2.00.06	Internet	\$68.49
Check Total:							\$136.98
4706	04/30/2012	1180	City Of Scottsbluff	acct 21430 PS	01.2.2610.0323.1.04.00	Sewer/Water	\$705.23
4706	04/30/2012	1180	City Of Scottsbluff	acct 21432 Lin	01.2.2610.0323.1.04.00	Sewer/Water- Lincoln	\$347.06
4706	04/30/2012	1180	City Of Scottsbluff	acct 21432 Lin	01.2.2610.0340.1.00.00	Sanitation	\$1,008.00
Check Total:							\$2,060.29
4707	04/30/2012	1180	Nebraska Public Power Dist.	April PS	01.2.2610.0322.1.04.00	Elec - PS (aurora)	\$1,487.95
4707	04/30/2012	1180	Nebraska Public Power Dist.	Elec Lin	01.2.2610.0322.1.04.00	Elec - Linc (aurora)	\$1,541.41
Check Total:							\$3,029.36
4708	04/30/2012	1180	Roosevelt Public Power Dist.	acct 60162 April b	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,729.35

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation
 Bank Account: 165191

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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:	\$1,729.35
							Bank Total:	\$179,414.78

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation
 Bank Account: 165191

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 165191

1245	04/11/2012		Haddock Corporation	78458(2)	02.2.1130.0530.1.05.00	Clickers, etc for promethean boards	\$5,707.00
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Check Total: \$5,707.00

Bank Total: \$5,707.00

Manual Checks Recap

1245	04/11/2012	10136	Haddock Corporation		MANUAL 02.2.1130.0530.1.05.00	Clickers, etc for promethean	\$5,707.00
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Check Total: \$5,707.00

Manual Checks Total: \$5,707.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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				
427	04/19/2012	1169	Cardmember Services	ELAN 3472 March(c)	06.2.1099.0338.0.00.00	Window reulator for cafeteria van	\$124.11	
							Check Total:	\$124.11
428	04/24/2012	1176	Food Distribution Program	V359595	06.2.1099.0407.0.00.00	Commodity Foods- Feb/March 2012	\$14,625.56	
							Check Total:	\$14,625.56
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8280419	06.2.1099.0407.0.00.00	Food	\$340.68	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8285629	06.2.1099.0407.0.00.00	Food Supplies	\$2,905.85	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8285629	06.2.1099.0532.0.00.00	Vending Disbursements	\$74.40	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8285630	06.2.1099.0407.0.00.00	Food	\$914.79	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8297983	06.2.1099.0407.0.00.00	Food	\$203.10	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8297986	06.2.1099.0407.0.00.00	Food	\$3,322.36	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8302303	06.2.1099.0407.0.00.00	Food Supplies	\$1,391.57	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8302303	06.2.1099.0410.0.00.00	Supplies	\$20.73	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8302303	06.2.1099.0532.0.00.00	Vending Disbursements	\$87.45	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8307002	06.2.1099.0407.0.00.00	Food Supplies	\$2,186.64	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8307002	06.2.1099.0410.0.00.00	Supplies	\$116.40	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8312990	06.2.1099.0407.0.00.00	Food	\$170.70	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8317695	06.2.1099.0407.0.00.00	Food Supplies	\$3,701.30	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8317695	06.2.1099.0410.0.00.00	Supplies	\$40.98	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8321926	06.2.1099.0407.0.00.00	Food Supplies	\$969.10	
429	04/30/2012	1177	Cash-Wa Distributing Co., Inc.	8321926	06.2.1099.0532.0.00.00	Vending Disbursements	\$31.50	
							Check Total:	\$16,477.55
430	04/30/2012	1177	Coop, Dianne	April mileage	06.2.1099.0670.0.00.00	mileage	\$25.85	
430	04/30/2012	1177	Coop, Dianne	State Board Mtg	06.2.1099.0670.0.00.00	State Executive Board meeting in Kearney	\$114.00	
							Check Total:	\$139.85
431	04/30/2012	1177	Food Services Of America	4154701	06.2.1099.0407.0.00.00	Food Supplies	\$615.69	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
431	04/30/2012	1177	Food Services Of America	4154701	06.2.1099.0410.0.00.00	Supplies	\$47.10
431	04/30/2012	1177	Food Services Of America	4164363	06.2.1099.0407.0.00.00	Food Supplies	\$2,774.64
431	04/30/2012	1177	Food Services Of America	4164363	06.2.1099.0410.0.00.00	Supplies	\$20.75
431	04/30/2012	1177	Food Services Of America	4169166	06.2.1099.0407.0.00.00	Food	\$934.93
431	04/30/2012	1177	Food Services Of America	4172139	06.2.1099.0407.0.00.00	Food	\$942.84
431	04/30/2012	1177	Food Services Of America	4172140	06.2.1099.0410.0.00.00	Supplies	\$52.04
Check Total:							\$5,387.99
432	04/30/2012	1177	Gering Public Schools-Payroll Acct. April 2012		06.2.1099.0115.0.00.00	Regular Salaries	\$29,092.00
432	04/30/2012	1177	Gering Public Schools-Payroll Acct. April 2012		06.2.1099.0120.0.00.00	Substitute Salaries	\$642.64
432	04/30/2012	1177	Gering Public Schools-Payroll Acct. April 2012		06.2.1099.0210.0.00.00	FICA/Social Security	\$2,208.58
432	04/30/2012	1177	Gering Public Schools-Payroll Acct. April 2012		06.2.1099.0230.0.00.00	Retirement	\$2,609.20
432	04/30/2012	1177	Gering Public Schools-Payroll Acct. April 2012		06.2.1099.0230.0.00.00	Health Insurance	\$271.00
432	04/30/2012	1177	Gering Public Schools-Payroll Acct. April 2012		06.2.1099.0292.0.00.00	LTD Insurance	\$120.57
Check Total:							\$34,943.99
433	04/30/2012	1177	Jacobs Auto Glass	2817	06.2.1099.0338.0.00.00	Rrepairs on Cafeteria van	\$40.00
Check Total:							\$40.00
434	04/30/2012	1177	La Plaza Tortilleria	8709-1	06.2.1099.0407.0.00.00	Tortillas	\$187.50
Check Total:							\$187.50
435	04/30/2012	1177	Mckee Foods Corporation	050028041	06.2.1099.0407.0.00.00	AlaCarte	\$69.12
435	04/30/2012	1177	Mckee Foods Corporation	050028139	06.2.1099.0407.0.00.00	Alacarte	\$143.52
435	04/30/2012	1177	Mckee Foods Corporation	050028215	06.2.1099.0407.0.00.00	AlaCarte	\$146.40
Check Total:							\$359.04
436	04/30/2012	1177	Nebraska School Nutrition Ass. Nsna	registration	06.2.1099.0690.0.00.00	State Convention Fee	\$150.00
Check Total:							\$150.00
437	04/30/2012	1177	Panhandle Coop Association	756435	06.2.1097.0407.0.04.00	Food Supplies	\$130.53
437	04/30/2012	1177	Panhandle Coop Association	756435	06.2.1097.0407.0.05.00	Food Supplies	\$137.34
437	04/30/2012	1177	Panhandle Coop Association	756435	06.2.1097.0407.0.18.00	Food Supplies	\$52.33
437	04/30/2012	1177	Panhandle Coop Association	756683	06.2.1097.0407.0.04.00	Food Supplies	\$170.17
437	04/30/2012	1177	Panhandle Coop Association	756683	06.2.1097.0407.0.05.00	Food Supplies	\$194.30
437	04/30/2012	1177	Panhandle Coop Association	756683	06.2.1097.0407.0.18.00	Food Supplies	\$73.69
437	04/30/2012	1177	Panhandle Coop Association	756722	06.2.1099.0407.0.00.00	Food	\$45.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
437	04/30/2012	1177	Panhandle Coop Association	756739	06.2.1097.0407.0.04.00	Food Supplies	\$149.23
437	04/30/2012	1177	Panhandle Coop Association	756739	06.2.1097.0407.0.05.00	Food Supplies	\$198.54
437	04/30/2012	1177	Panhandle Coop Association	756739	06.2.1097.0407.0.18.00	Food Supplies	\$50.63
437	04/30/2012	1177	Panhandle Coop Association	756813	06.2.1097.0407.0.04.00	Food Supplies	\$172.33
437	04/30/2012	1177	Panhandle Coop Association	756813	06.2.1097.0407.0.05.00	Food Supplies	\$181.34
437	04/30/2012	1177	Panhandle Coop Association	756813	06.2.1097.0407.0.18.00	Food Supplies	\$68.83
437	04/30/2012	1177	Panhandle Coop Association	756885	06.2.1097.0407.0.04.00	Food Supplies	\$145.73
437	04/30/2012	1177	Panhandle Coop Association	756885	06.2.1097.0407.0.05.00	Food Supplies	\$153.34
437	04/30/2012	1177	Panhandle Coop Association	756885	06.2.1097.0407.0.18.00	Food Supplies	\$58.33
437	04/30/2012	1177	Panhandle Coop Association	757117	06.2.1097.0407.0.04.00	Food Supplies	\$126.73
437	04/30/2012	1177	Panhandle Coop Association	757117	06.2.1097.0407.0.05.00	Food Supplies	\$133.34
437	04/30/2012	1177	Panhandle Coop Association	757117	06.2.1097.0407.0.18.00	Food Supplies	\$50.83
437	04/30/2012	1177	Panhandle Coop Association	757175	06.2.1097.0407.0.04.00	Food Supplies	\$134.33
437	04/30/2012	1177	Panhandle Coop Association	757175	06.2.1097.0407.0.05.00	Food Supplies	\$141.34
437	04/30/2012	1177	Panhandle Coop Association	757175	06.2.1097.0407.0.18.00	Food Supplies	\$53.83
437	04/30/2012	1177	Panhandle Coop Association	757239	06.2.1097.0407.0.04.00	Food Supplies	\$172.33
437	04/30/2012	1177	Panhandle Coop Association	757239	06.2.1097.0407.0.05.00	Food Supplies	\$181.34
437	04/30/2012	1177	Panhandle Coop Association	757239	06.2.1097.0407.0.18.00	Food Supplies	\$68.83
437	04/30/2012	1177	Panhandle Coop Association	757303	06.2.1097.0407.0.04.00	Food Supplies	\$88.03
437	04/30/2012	1177	Panhandle Coop Association	757303	06.2.1097.0407.0.05.00	Food Supplies	\$96.71
437	04/30/2012	1177	Panhandle Coop Association	757303	06.2.1097.0407.0.18.00	Food Supplies	\$44.68
437	04/30/2012	1177	Panhandle Coop Association	757437	06.2.1097.0407.0.04.00	Food Supplies	\$149.53
437	04/30/2012	1177	Panhandle Coop Association	757437	06.2.1097.0407.0.05.00	Food Supplies	\$157.34
437	04/30/2012	1177	Panhandle Coop Association	757437	06.2.1097.0407.0.18.00	Food Supplies	\$59.83
437	04/30/2012	1177	Panhandle Coop Association	757481	06.2.1097.0407.0.04.00	Food Supplies	\$133.54
437	04/30/2012	1177	Panhandle Coop Association	757481	06.2.1097.0407.0.05.00	Food Supplies	\$177.62
437	04/30/2012	1177	Panhandle Coop Association	757481	06.2.1097.0407.0.18.00	Food Supplies	\$45.40
437	04/30/2012	1177	Panhandle Coop Association	757514	06.2.1099.0407.0.00.00	Food	\$54.60
437	04/30/2012	1177	Panhandle Coop Association	757545	06.2.1097.0407.0.04.00	Food Supplies	\$104.93
437	04/30/2012	1177	Panhandle Coop Association	757545	06.2.1097.0407.0.05.00	Food Supplies	\$112.71

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
437	04/30/2012	1177	Panhandle Coop Association	757545	06.2.1097.0407.0.18.00	Food Supplies	\$40.18
437	04/30/2012	1177	Panhandle Coop Association	757609	06.2.1097.0407.0.04.00	Food Supplies	\$134.61
437	04/30/2012	1177	Panhandle Coop Association	757609	06.2.1097.0407.0.05.00	Food Supplies	\$153.66
437	04/30/2012	1177	Panhandle Coop Association	757609	06.2.1097.0407.0.18.00	Food Supplies	\$58.45
437	04/30/2012	1177	Panhandle Coop Association	757805	06.2.1097.0407.0.04.00	Food Supplies	\$179.93
437	04/30/2012	1177	Panhandle Coop Association	757805	06.2.1097.0407.0.05.00	Food Supplies	\$189.34
437	04/30/2012	1177	Panhandle Coop Association	757805	06.2.1097.0407.0.18.00	Food Supplies	\$71.83
437	04/30/2012	1177	Panhandle Coop Association	757859	06.2.1097.0407.0.04.00	Food Supplies	\$122.93
437	04/30/2012	1177	Panhandle Coop Association	757859	06.2.1097.0407.0.05.00	Food Supplies	\$129.34
437	04/30/2012	1177	Panhandle Coop Association	757859	06.2.1097.0407.0.18.00	Food Supplies	\$49.33
437	04/30/2012	1177	Panhandle Coop Association	757923	06.2.1097.0407.0.04.00	Food Supplies	\$168.53
437	04/30/2012	1177	Panhandle Coop Association	757923	06.2.1097.0407.0.05.00	Food Supplies	\$177.34
437	04/30/2012	1177	Panhandle Coop Association	757923	06.2.1097.0407.0.18.00	Food Supplies	\$67.33
437	04/30/2012	1177	Panhandle Coop Association	757996	06.2.1097.0407.0.04.00	Food Supplies	\$126.73
437	04/30/2012	1177	Panhandle Coop Association	757996	06.2.1097.0407.0.05.00	Food Supplies	\$133.34
437	04/30/2012	1177	Panhandle Coop Association	757996	06.2.1097.0407.0.18.00	Food Supplies	\$50.83
437	04/30/2012	1177	Panhandle Coop Association	758319	06.2.1097.0407.0.04.00	Food Supplies	\$149.53
437	04/30/2012	1177	Panhandle Coop Association	758319	06.2.1097.0407.0.05.00	Food Supplies	\$157.34
437	04/30/2012	1177	Panhandle Coop Association	758319	06.2.1097.0407.0.18.00	Food Supplies	\$59.83
Check Total:							\$6,489.98
438	04/30/2012	1177	Pioneer Products, Inc.	SI-66377	06.2.1099.0410.0.00.00	Stainless Steel Cleaner	\$323.79
Check Total:							\$323.79
439	04/30/2012	1177	Reliable One Inc.	3724	06.2.1099.0410.0.00.00	Supplies for cafeteria	\$485.20
Check Total:							\$485.20
440	04/30/2012	1177	Roberts Dairy Company	1740003	06.2.1099.0407.0.00.00	Dairy	\$570.20
440	04/30/2012	1177	Roberts Dairy Company	1740025	06.2.1099.0407.0.00.00	Dairy	\$313.45
440	04/30/2012	1177	Roberts Dairy Company	1740026	06.2.1099.0407.0.00.00	Dairy	\$412.87
440	04/30/2012	1177	Roberts Dairy Company	1740048	06.2.1099.0407.0.00.00	Dairy	\$361.31
440	04/30/2012	1177	Roberts Dairy Company	1740064	06.2.1099.0407.0.00.00	Dairy	\$337.87
440	04/30/2012	1177	Roberts Dairy Company	1740093	06.2.1099.0407.0.00.00	Dairy	\$384.08
440	04/30/2012	1177	Roberts Dairy Company	1740094	06.2.1099.0407.0.00.00	Dairy	\$575.36

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
440	04/30/2012	1177	Roberts Dairy Company	1740105	06.2.1099.0407.0.00.00	Dairy	\$325.18
440	04/30/2012	1177	Roberts Dairy Company	1740106	06.2.1099.0407.0.00.00	Dairy	\$366.11
440	04/30/2012	1177	Roberts Dairy Company	1740131	06.2.1099.0407.0.00.00	Dairy	\$240.22
440	04/30/2012	1177	Roberts Dairy Company	1740132	06.2.1099.0407.0.00.00	Dairy	\$312.00
440	04/30/2012	1177	Roberts Dairy Company	1740143	06.2.1099.0407.0.00.00	Dairy	\$493.62
440	04/30/2012	1177	Roberts Dairy Company	1740164	06.2.1099.0407.0.00.00	Dairy	\$253.40
440	04/30/2012	1177	Roberts Dairy Company	1740165	06.2.1099.0407.0.00.00	Dairy	\$561.12
440	04/30/2012	1177	Roberts Dairy Company	1740186	06.2.1099.0407.0.00.00	Dairy	\$360.33
440	04/30/2012	1177	Roberts Dairy Company	1740188	06.2.1099.0407.0.00.00	Dairy	\$336.90
440	04/30/2012	1177	Roberts Dairy Company	1740212	06.2.1099.0407.0.00.00	Dairy	\$185.45
440	04/30/2012	1177	Roberts Dairy Company	1740213	06.2.1099.0407.0.00.00	Dairy	\$301.73
440	04/30/2012	1177	Roberts Dairy Company	1740224	06.2.1099.0407.0.00.00	Dairy	\$476.28
440	04/30/2012	1177	Roberts Dairy Company	1740245	06.2.1099.0407.0.00.00	Dairy	\$301.25
440	04/30/2012	1177	Roberts Dairy Company	1740246	06.2.1099.0407.0.00.00	Dairy	\$479.09
440	04/30/2012	1177	Roberts Dairy Company	1740260	06.2.1099.0407.0.00.00	Dairy	\$362.27
440	04/30/2012	1177	Roberts Dairy Company	1740261	06.2.1099.0407.0.00.00	Dairy	\$299.31
440	04/30/2012	1177	Roberts Dairy Company	1740285	06.2.1099.0407.0.00.00	Dairy	\$204.09
440	04/30/2012	1177	Roberts Dairy Company	1740286	06.2.1099.0407.0.00.00	Dairy	\$430.11
440	04/30/2012	1177	Roberts Dairy Company	1740297	06.2.1099.0407.0.00.00	Dairy	\$602.16
440	04/30/2012	1177	Roberts Dairy Company	1746672	06.2.1099.0407.0.00.00	Dairy	\$313.43
440	04/30/2012	1177	Roberts Dairy Company	1746673	06.2.1099.0407.0.00.00	Dairy	\$416.06
Check Total:							\$10,575.25
441	04/30/2012	1177	The Thompson Co.	1134241	06.2.1099.0407.0.00.00	Credit memo purified water	(\$7.24)
441	04/30/2012	1177	The Thompson Co.	1135473-memo1047701	06.2.1099.0407.0.00.00	Food Supplies	\$2,757.45
441	04/30/2012	1177	The Thompson Co.	1135473-memo1047701	06.2.1099.0407.0.00.00	credit	(\$301.30)
441	04/30/2012	1177	The Thompson Co.	1135473-memo1047701	06.2.1099.0410.0.00.00	Supplies	\$436.13
441	04/30/2012	1177	The Thompson Co.	1138740	06.2.1099.0407.0.00.00	Food Supplies	\$627.38
441	04/30/2012	1177	The Thompson Co.	1138740	06.2.1099.0410.0.00.00	Supplies	\$134.91
441	04/30/2012	1177	The Thompson Co.	1141464	06.2.1099.0407.0.00.00	Food	\$2,092.28

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
 Bank Account: 500863874

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
441	04/30/2012	1177	The Thompson Co.	1144259	06.2.1099.0407.0.00.00	Food	\$1,364.58
441	04/30/2012	1177	The Thompson Co.	1145652	06.2.1099.0407.0.00.00	Food	\$153.22
441	04/30/2012	1177	The Thompson Co.	1147144	06.2.1099.0407.0.00.00	Food	\$402.95
Check Total:							\$7,660.36
442	04/30/2012	1177	Us Foodservice	3035321	06.2.1099.0407.0.00.00	Food	\$1,686.87
442	04/30/2012	1177	Us Foodservice	3163429	06.2.1099.0407.0.00.00	Food	\$354.10
442	04/30/2012	1177	Us Foodservice	5556336	06.2.1099.0407.0.00.00	Food Supplies	\$2,614.06
442	04/30/2012	1177	Us Foodservice	5556336	06.2.1099.0410.0.00.00	Supplies	\$96.36
442	04/30/2012	1177	Us Foodservice	5742186	06.2.1099.0407.0.00.00	Food	\$718.50
442	04/30/2012	1177	Us Foodservice	5806985	06.2.1099.0407.0.00.00	Food	\$924.20
442	04/30/2012	1177	Us Foodservice	credit April	06.2.1099.0407.0.00.00	Credit for invoice 4732392 dated 9-1-11	(\$57.90)
Check Total:							\$6,336.19
Bank Total:							\$104,306.36

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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				
1982	04/05/2012	1156	Beeman, John	meal soccer N.P.	05.2.6106.0680.2.01.17	reimb for meal	\$3.21	
1982	04/05/2012	1156	Beeman, John	meal soccer N.P.	05.2.6107.0680.2.01.17	reimb for meal	\$3.20	
							Check Total:	\$6.41
1983	04/05/2012	1156	Black Hills State University	V213973	05.2.8017.0980.2.01.17	Team camp deposit (Please send check back to Renee.)	\$50.00	
							Check Total:	\$50.00
1984	04/05/2012	1156	Cafeteria Account	HSC702	05.2.8025.0980.2.01.17	Speech Meet supplies	\$66.25	
1984	04/05/2012	1156	Cafeteria Account	HSC716	05.2.5010.0980.2.01.17	Hot Dogs/bratz/buns	\$124.89	
							Check Total:	\$191.14
1985	04/05/2012	1156	Domino's Pizza	233184	05.2.5021.0980.2.01.17	Pennies for Patients classroom winner	\$37.50	
							Check Total:	\$37.50
1986	04/05/2012	1156	Gordon-Rushville High School	Speech entry	05.2.5053.0980.2.01.17	Entry fee (Please send check back to Renee.)	\$160.00	
							Check Total:	\$160.00
1987	04/05/2012	1156	Johnson Cashway _8920	115522	05.2.8008.0980.2.01.17	Set supplies	\$55.01	
							Check Total:	\$55.01
1988	04/05/2012	1156	King, Shelly	209200255921	05.2.8008.0980.2.01.17	Reimbursement for set supplies	\$13.88	
							Check Total:	\$13.88
1989	04/05/2012	1156	Kissler, Carole	track N.P.	05.2.6076.0680.2.01.17	reimb for meal	\$8.93	
1989	04/05/2012	1156	Kissler, Carole	track N.P.	05.2.6076.0680.2.01.17	reimb for meal	\$10.86	
							Check Total:	\$19.79
1990	04/05/2012	1156	Kissler, Carroll D.	reimb Quiz Bowl	05.2.7091.0980.2.02.22	reimb meal	\$9.93	
							Check Total:	\$9.93
1991	04/05/2012	1156	La Quinta Inn - Lincoln	59138	05.2.5037.0980.2.01.17	Rooms for State DECA	\$711.00	
							Check Total:	\$711.00
1992	04/05/2012	1156	Logoz LLC	118	05.2.8027.0980.2.01.17	Apparel	\$2,270.00	
1992	04/05/2012	1156	Logoz LLC	121	05.2.8027.0980.2.01.17	Warm ups	\$1,200.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1992	04/05/2012	1156	Logoz LLC	138	05.2.8027.0980.2.01.17	Soccer Blackshirts	\$240.00
1992	04/05/2012	1156	Logoz LLC	139	05.2.8014.0980.2.01.17	Nike Apparel	\$154.00
1992	04/05/2012	1156	Logoz LLC	72	05.2.8014.0980.2.01.17	Apparel	\$1,703.00
Check Total:							\$5,567.00
1993	04/05/2012	1156	Mitchell Public Schools	Golf	05.2.6100.0150.2.01.17	Golf Entry 4/10/12	\$50.00
1993	04/05/2012	1156	Mitchell Public Schools	Track	05.2.6076.0150.2.01.17	Track Entry 4/5/12	\$150.00
Check Total:							\$200.00
1994	04/05/2012	1156	Norfolk High School	GNAC shirts	05.2.6107.0980.2.01.17	GNAC Soccer Shirts	\$96.00
Check Total:							\$96.00
1995	04/05/2012	1156	Northfield Assembly of God Church	donation	05.2.8021.0980.2.01.17	Donation (please send check back to Renee)	\$50.00
Check Total:							\$50.00
1996	04/05/2012	1156	Panhandle Coop Association	755153	05.2.5005.0980.2.01.21	State Boys Basketball Treats	\$25.94
Check Total:							\$25.94
1997	04/05/2012	1156	Print Express	26083	05.2.8008.0980.2.01.17	2000 Musical Tickets	\$97.28
Check Total:							\$97.28
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	167140	05.1.4001.0970.1.06.16	Shipping	\$7.95
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	167140	05.1.4001.0970.1.06.16	Stubbies Erasers	\$18.00
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	167140	05.1.4001.0970.1.06.16	Textreme Squishy Grip	\$12.00
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	167140	05.1.4001.0970.1.06.16	Dr. Seuss Bookmark	\$15.00
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	167140	05.1.4001.0970.1.06.16	Rainbow Gel Pen	\$45.00
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	172088	05.1.4001.0970.1.06.16	.7mm Mechanical Pencil Supply Kit for school store	\$21.60
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	172088	05.1.4001.0970.1.06.16	Mini Crystal Twist Scented Gel Pen	\$30.15
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	172088	05.1.4001.0970.1.06.16	Little Eraser Assortment for school store	\$6.00
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	172088	05.1.4001.0970.1.06.16	Rainbow Writer Pencil for school store	\$14.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1998	04/05/2012	1156	Raymond Geddes & Company, Inc.	172088	05.1.4001.0970.1.06.16	Magical Erasable Highlighter	\$0.00
Check Total:							\$170.20
1999	04/05/2012	1156	Snethen, Tiffany R	off 4-10-12	05.2.6107.0100.2.01.17	Soccer official 4/10/12	\$300.00
Check Total:							\$300.00
2000	04/05/2012	1156	Thompson, Tyler	state speech	05.2.5053.0980.2.01.17	Reimbursement for state speech meals	\$296.81
Check Total:							\$296.81
2001	04/05/2012	1156	Townsend Furniture	4938	05.2.5033.0980.2.01.21	Lumber for Projects - Invoice #4938	\$136.75
Check Total:							\$136.75
2002	04/11/2012	1157	Alliance High School	boys golf invite	05.2.6100.0150.2.01.17	Golf Fee 4/21/12	\$30.00
2002	04/11/2012	1157	Alliance High School	track invite	05.2.6076.0150.2.01.17	Track Entry Fee 4/21/12	\$200.00
Check Total:							\$230.00
2003	04/11/2012	1157	Brown, Broc	contest	05.2.5037.0980.2.01.17	March Madness basket contest fundraiser winners	\$60.00
Check Total:							\$60.00
2004	04/11/2012	1157	Domino's Pizza	234928	05.2.5021.0980.2.01.17	Pizza for lunch meeting	\$16.00
Check Total:							\$16.00
2005	04/11/2012	1157	Gering Public Schools _6560	HS Auto reimb	05.2.5054.0980.2.01.21	To cover expenses for HS Auto	\$905.06
Check Total:							\$905.06
2006	04/11/2012	1157	Gothenburg High School	Golf invite	05.2.6100.0150.2.01.17	4/19/12	\$60.00
Check Total:							\$60.00
2007	04/11/2012	1157	Hubbard, Mark	off 4-16-12	05.2.6107.0100.2.01.17	Soccer Official 4/16/12	\$300.00
Check Total:							\$300.00
2008	04/11/2012	1157	Mccook High School	Golf invite	05.2.6100.0150.2.01.17	4/17/12	\$60.00
Check Total:							\$60.00
2009	04/11/2012	1157	R & R Distributing Co.	128673	05.2.5037.0980.2.01.17	OS Choc Chip Cookies (please send check back to Renee)	\$621.31
Check Total:							\$621.31
2010	04/11/2012	1157	Rasnic, Joe	off 4-16-12	05.2.6106.0100.2.01.17	Soccer Official 4/16/12	\$300.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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:							\$300.00
2011	04/11/2012	1157	Scottsbluff High School _15901	reimb soccer gate	05.2.6107.0980.2.01.17	Gate Reimbursement for dual soccer match 4/10/12	\$180.00
Check Total:							\$180.00
2012	04/11/2012	1157	Valentine High School	Speech contest	05.2.5053.0980.2.01.17	Judges Fees & expenses for Districts (Send check back to Renee.)	\$246.80
Check Total:							\$246.80
2013	04/12/2012	1160	Haddock Corporation	78458	05.2.3003.0980.1.05.15	ActivExpression, 32 set	\$2,800.00
Check Total:							\$2,800.00
2014	04/18/2012	1161	Beeman, John	meal reimb	05.2.6076.0680.2.02.17	meal reimbursement JH Track	\$8.08
Check Total:							\$8.08
2015	04/18/2012	1161	Cafeteria Account	HSC709	05.2.5005.0980.2.01.21	Potato chips	\$87.40
Check Total:							\$87.40
2016	04/18/2012	1161	Cardmember Services	ELAN 1024 March	05.2.6101.0980.2.01.17	Meals state basketball - cheerleaders & sponsors	\$334.32
2016	04/18/2012	1161	Cardmember Services	ELAN 1227 March (a)	05.2.8023.0980.2.01.17	Meals Boys Golf Iron Eagle Golf Course	\$30.00
2016	04/18/2012	1161	Cardmember Services	ELAN 1227 March (a)	05.2.8023.0980.2.01.17	meals boys golf Runza in Sidney	\$38.71
2016	04/18/2012	1161	Cardmember Services	ELAN 1227 March (a)	05.2.8023.0980.2.01.17	meals boys golf Burger King North Platte	\$34.75
2016	04/18/2012	1161	Cardmember Services	ELAN 1235 March	05.2.5000.0679.2.01.17	Coaches meals @ Smashburger, Sam's, & Qdoba	\$32.07
2016	04/18/2012	1161	Cardmember Services	ELAN 1235 Marchb	05.2.5000.0678.2.01.17	Lodging @ Red Lion for coaches clinic	\$99.57
2016	04/18/2012	1161	Cardmember Services	ELAN 3816 March (b)	05.2.5054.0980.2.01.21	Admission Tickets for the Denver Auto Show on 3/23/12 (23 Tickets) - (Kinnaman)	\$176.00
2016	04/18/2012	1161	Cardmember Services	ELAN 3816 March(d)	05.2.5005.0980.2.01.21	Ipads	\$1,002.90
2016	04/18/2012	1161	Cardmember Services	ELAN 3832 March (b)	05.2.7083.0980.2.02.22	Camera	\$104.86

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2016	04/18/2012	1161	Cardmember Services	ELAN 5690 March	05.2.2415.0980.2.01.17	Donuts for Coaches Meeting (Gering Bakery)	\$11.88
2016	04/18/2012	1161	Cardmember Services	ELAN 5690 March	05.2.5053.0980.2.01.17	Admin Meals Supervision	\$37.93
2016	04/18/2012	1161	Cardmember Services	ELAN 5690 March	05.2.6040.0679.2.01.17	Admin Meals Supervision	\$46.76
2016	04/18/2012	1161	Cardmember Services	ELAN 5690 March	05.2.6106.0679.2.01.17	Admin Meal Supervision	\$14.51
2016	04/18/2012	1161	Cardmember Services	ELAN 5690 March	05.2.6107.0410.2.01.17	I Tune Card (Safeway)	\$15.00
2016	04/18/2012	1161	Cardmember Services	ELAN HS March(b)	05.2.5054.0980.2.01.21	Meal/Denver Auto Show on 3/23/12	\$140.64
Check Total:							\$2,119.90
2017	04/18/2012	1161	Complete Music Disc Jockey Service	Teen Prom	05.2.5112.0980.2.01.21	DJ for Prom on April 21, 2012 - Agreement #1,262,102	\$635.00
Check Total:							\$635.00
2018	04/18/2012	1161	Costumer	182706	05.2.8008.0980.2.01.17	Costume rental for 136 costumes (1 wig)	\$7,875.90
2018	04/18/2012	1161	Costumer	182706	05.2.8008.0980.2.01.17	Discount for early order	(\$1,068.17)
2018	04/18/2012	1161	Costumer	182706	05.2.8008.0980.2.01.17	Rebate	(\$88.80)
Check Total:							\$6,718.93
2019	04/18/2012	1161	Domino's Pizza	235180	05.2.5018.0980.2.01.17	Meeting	\$33.96
2019	04/18/2012	1161	Domino's Pizza	236758	05.2.5031.0980.2.01.21	Pizza for Journalism Work Session on 4/16/12	\$30.00
Check Total:							\$63.96
2020	04/18/2012	1161	Gering Public Schools _6576	donation	05.2.5005.0980.2.01.21	Donation to DECA for travel expenses to National competition (Send check back to Renee.)	\$1,000.00
Check Total:							\$1,000.00
2021	04/18/2012	1161	Halley, Mike	4-21-12 off	05.2.6076.0100.2.02.17	Track Starter 4/21/12	\$200.00
Check Total:							\$200.00
2022	04/18/2012	1161	Halley, Mike	4-17-12 off	05.2.6076.0100.2.02.17	Track Starter 4/17/12	\$150.00
Check Total:							\$150.00
2023	04/18/2012	1161	Kissler, Carole	meal reimb	05.2.6076.0680.2.02.17	meal reimbursement JH Track	\$12.44
Check Total:							\$12.44

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2024	04/18/2012	1161	Kissler, Carroll D.	meal reimb	05.2.6106.0680.2.01.17	meal reimbursement HS Soccer Boys	\$6.88
2024	04/18/2012	1161	Kissler, Carroll D.	meal reimb 2	05.2.6076.0680.2.01.17	meal reimbursement HS Track	\$10.48
Check Total:							\$17.36
2025	04/18/2012	1161	Logoz LLC	146	05.2.8022.0980.2.01.17	SS Shirt	\$360.00
2025	04/18/2012	1161	Logoz LLC	146	05.2.8022.0980.2.01.17	LS Shirt	\$126.00
2025	04/18/2012	1161	Logoz LLC	146	05.2.8022.0980.2.01.17	Dry Fit SS Shirt	\$68.00
Check Total:							\$554.00
2026	04/18/2012	1161	Mitchell Public Schools	BB entry fee	05.2.6040.0150.2.01.17	Entry Fee BB 12/3/11	\$50.00
Check Total:							\$50.00
2027	04/18/2012	1161	Morrill High School	golf entry	05.2.6100.0150.2.01.17	Golf Entry Fee 4/17/12	\$25.00
Check Total:							\$25.00
2028	04/18/2012	1161	Russell, Anita	meal reimb	05.2.6076.0680.2.02.17	meal reimbursement for JH track	\$15.81
Check Total:							\$15.81
2029	04/18/2012	1161	Scottsbluff High School _15903	entry fee	05.2.6076.0150.2.01.17	Track Entry Fee 4/20/12	\$200.00
2029	04/18/2012	1161	Scottsbluff High School _15903	golf entry fee	05.2.6100.0150.2.01.17	Golf Entry Fee 4/23/12	\$30.00
Check Total:							\$230.00
2030	04/18/2012	1161	Sidney Public Schools _16210	quiz bowl	05.2.7091.0980.2.02.22	2 Teams for Sidney Quiz Bowl	\$50.00
Check Total:							\$50.00
2031	04/18/2012	1161	Subway - Gering	729965	05.2.8020.0980.2.01.17	Team meal	\$70.00
2031	04/18/2012	1161	Subway - Gering	729966	05.2.8027.0980.2.01.17	Team meal	\$65.00
Check Total:							\$135.00
2032	04/18/2012	1161	Valley Water Systems	023334	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #023334	\$15.00
Check Total:							\$15.00
2033	04/18/2012	1161	Yurk, Helmut	meal reimb	05.2.6076.0680.2.01.17	meal reimbursement HS Track	\$11.11
Check Total:							\$11.11

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2034	04/19/2012	1168	Cardmember Services	ELAN 1024 March (c)	05.2.6101.0980.2.01.17	meals for cheerleaders & sponsors @ state basketball	\$17.00
2034	04/19/2012	1168	Cardmember Services	ELAN 2541 March	05.2.6040.0679.2.01.17	State boys basketball meals	\$760.36
2034	04/19/2012	1168	Cardmember Services	ELAN 5690 Jan(int)	05.2.5049.0980.2.01.17	for jackets purchased in Jan.	\$76.82
Check Total:							\$854.18
2035	04/24/2012	1174	Awards Unlimited	321404	05.2.6076.0410.2.02.17	Ribbons and medals	\$71.00
Check Total:							\$71.00
2036	04/24/2012	1174	Cafeteria Account	HSC717	05.2.8020.0980.2.01.17	Candy for concessions	\$244.00
2036	04/24/2012	1174	Cafeteria Account	HSC723	05.2.5013.0980.2.01.21	Coffee for Teacher's Workroom & Office - Invoice #HSC723	\$24.00
2036	04/24/2012	1174	Cafeteria Account	HSC728	05.2.5013.0980.2.01.21	Bananas & Oranges for Wellness Run on 4/18/12 - Invoice #HSC728	\$10.00
Check Total:							\$278.00
2037	04/24/2012	1174	Castro, Hope	senior picnic enchil	05.2.5112.0980.2.01.21	Enchiladas for Senior Picnic	\$52.00
Check Total:							\$52.00
2038	04/24/2012	1174	Chadron High School _2810	Golf invite	05.2.6100.0150.2.01.17	Golf Entry Fee 4/27/12	\$25.00
Check Total:							\$25.00
2039	04/24/2012	1174	Country Inn & Suites	51699	05.2.6040.0678.2.01.17	Rooms for state basketball	\$2,780.73
Check Total:							\$2,780.73
2040	04/24/2012	1174	De Maranville, Jason	V565656	05.2.8008.0980.2.01.17	Set supplies (please return check to Renee)	\$532.50
Check Total:							\$532.50
2041	04/24/2012	1174	Gering Bakery-Ahlers Baking Inc.	187297	05.2.2415.0410.2.01.17	Coaches' meeting	\$12.68
Check Total:							\$12.68
2042	04/24/2012	1174	Greene, Morgan	3023765	05.2.5021.0980.2.01.17	Scholarship recipient (please send check back to Renee...do not mail out as it will be	\$250.00
Check Total:							\$250.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2012 - 04/30/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2043	04/24/2012	1174	Holiday Inn Express _7740	188928	05.2.8023.0980.2.01.17	Rooms for North Platte Invite	\$77.00
2043	04/24/2012	1174	Holiday Inn Express _7740	188934	05.2.8023.0980.2.01.17	Rooms for North Platte Invite	\$77.00
2043	04/24/2012	1174	Holiday Inn Express _7740	188967	05.2.8023.0980.2.01.17	Rooms for North Platte Invite	\$77.00
Check Total:							\$231.00
2044	04/24/2012	1174	Johnson Cashway _8920	116755	05.2.5112.0980.2.01.21	Supplies for Prom - Invoice #116755	\$279.60
2044	04/24/2012	1174	Johnson Cashway _8920	116892	05.2.5112.0980.2.01.21	Prom Supplies	\$28.73
Check Total:							\$308.33
2045	04/24/2012	1174	Korn King Gourmet Popcorn	041712	05.2.5010.0980.2.01.17	Popcorn	\$26.00
Check Total:							\$26.00
2046	04/24/2012	1174	Logoz LLC	163	05.2.8022.0980.2.01.17	T shirts	\$451.00
2046	04/24/2012	1174	Logoz LLC	168	05.2.8023.0980.2.01.17	Team hats	\$319.80
2046	04/24/2012	1174	Logoz LLC	170	05.2.8026.0980.2.01.17	Shirts	\$827.00
Check Total:							\$1,597.80
2047	04/24/2012	1174	Lou'S Sporting Goods	745545	05.2.6076.0410.2.01.17	Vault Plug	\$42.50
2047	04/24/2012	1174	Lou'S Sporting Goods	745969	05.2.2415.0410.2.01.17	Rain jacket/pant	\$113.03
2047	04/24/2012	1174	Lou'S Sporting Goods	746290	05.2.8022.0980.2.01.17	Coaches jackets	\$225.85
Check Total:							\$381.38
2048	04/24/2012	1174	Marky's Meat Market	senior picnic	05.2.5112.0980.2.01.21	Hamburger Patties for Senior Picnic	\$75.00
Check Total:							\$75.00
2049	04/24/2012	1174	Music Theatre Intl.	469958999	05.2.8008.0980.2.01.17	Libretto/vocal book	\$25.00
Check Total:							\$25.00
2050	04/24/2012	1174	Nab, Mason	off 4-28-12	05.2.6106.0100.2.01.17	Soccer Official 4/28/12	\$300.00
Check Total:							\$300.00
2051	04/24/2012	1174	Niobrara River Lodge LLC	45184	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00
2051	04/24/2012	1174	Niobrara River Lodge LLC	45185	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00
2051	04/24/2012	1174	Niobrara River Lodge LLC	45186	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 04/01/2012 - 04/30/2012
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2051	04/24/2012	1174	Niobrara River Lodge LLC	45187	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00
2051	04/24/2012	1174	Niobrara River Lodge LLC	45188	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00
2051	04/24/2012	1174	Niobrara River Lodge LLC	45189	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00
2051	04/24/2012	1174	Niobrara River Lodge LLC	45190	05.2.5053.0980.2.01.17	District Speech rooms	\$79.00
Check Total:							\$553.00
2052	04/24/2012	1174	Pizza Hut	38353	05.2.7009.0980.2.02.22	Pizza for quiz bowl	\$171.25
2052	04/24/2012	1174	Pizza Hut	38357	05.2.6076.0679.2.01.17	Junior high track invite-coaches meals	\$200.00
Check Total:							\$371.25
2053	04/24/2012	1174	Prairie Florist & Gifts	5594	05.2.6064.0410.2.01.17	Parents night flowers	\$48.00
Check Total:							\$48.00
2054	04/24/2012	1174	Riddell All American Sports Corp.	94519348	05.2.8014.0980.2.01.17	Mask White stickers	\$33.48
Check Total:							\$33.48
2055	04/24/2012	1174	Schultz, Janelle	reimb	05.2.5112.0980.2.01.21	Reimburse/Prom Supplies from Wal-Mart	\$23.67
Check Total:							\$23.67
2056	04/24/2012	1174	Scottsbluff High School _15901	track invite	05.2.6076.0150.2.01.17	BMS Entry Fee 4/28/12	\$100.00
Check Total:							\$100.00
2057	04/24/2012	1174	Scottsbluff Screenprinting _15980	3023858	05.2.8012.0980.2.01.17	Apparel	\$143.00
2057	04/24/2012	1174	Scottsbluff Screenprinting _15980	3023956	05.2.5049.0980.2.01.17	Embroidery (jackets)	\$10.00
2057	04/24/2012	1174	Scottsbluff Screenprinting _15980	3024093	05.2.8022.0980.2.01.17	Shirts/sweatshirts	\$1,652.00
2057	04/24/2012	1174	Scottsbluff Screenprinting _15980	3024174	05.2.6076.0980.2.02.17	Shirts	\$795.00
Check Total:							\$2,600.00
2058	04/24/2012	1174	Scottsbluff/Gering United Chamber Of Com	30366	05.2.5005.0980.2.01.21	Sr parents appreciation gift certificates (please send check back to Renee)	\$200.00
Check Total:							\$200.00
2059	04/24/2012	1174	Southard, Kimberly	V659525	05.2.8021.0980.2.01.17	Reimbursement for cheer clinic supplies	\$38.84
Check Total:							\$38.84
2060	04/24/2012	1174	Steel Grill Restaurant	604102	05.2.8021.0980.2.01.17	End of season banquet (please send check back to Renee)	\$308.00
Check Total:							\$308.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
 Bank Account: 500863858

Date Range: 04/01/2012 - 04/30/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2061	04/24/2012	1174	Swire Coca-Cola	51815099141	05.2.8020.0980.2.01.17	Drink product for concessions	\$342.00	
							Check Total:	\$342.00
2062	04/24/2012	1174	Uma - Mahesh Inc.	state speech	05.2.5053.0980.2.01.17	State Speech rooms	\$472.22	
							Check Total:	\$472.22
2063	04/24/2012	1174	Valley Water Systems	023476	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges @ \$2.50 Each - invoice #023476	\$12.50	
							Check Total:	\$12.50
2064	04/24/2012	1174	Western NE Community College	coaches clinic	05.2.6028.0670.2.01.17	Cougar VB Coaches Clinic (Please send check back to Renee.)	\$100.00	
							Check Total:	\$100.00
							Bank Total:	\$39,076.36

<u>Fund</u>	<u>Amount</u>
01	\$179,414.78
02	\$5,707.00
05	\$39,076.36
06	\$104,306.36
Fund Totals:	
	\$328,504.50

End of Report

Disbursements Grand Total: \$328,504.50

**MEMORANDUM
GERING HIGH SCHOOL
PRINCIPAL'S OFFICE**

TO: DON HAGUE
FROM: ELDON HUBBARD
SUBJECT: ART TEACHER
DATE: 4/19/2012

I would recommend the following individual to be offered a probationary teaching contract for the 2012/13 school year. He has tentatively accepted offers of employment.

Ryan Bosche – Art, Gering High School

Memo

To: Members of the Gering Board of Education
From: Pam Barker, Principal Northfield Elementary
CC: Mr. Don Hague, Superintendent of Gering School District
Date: 5/4/2012
Re: Recommendation of Hiring

I respectfully request your approval for the hiring of Miss Brittany Dutton for the Special Education teaching position at Northfield Elementary for the 2012-2013 school year.

Miss Dutton is a 2012 May graduate of Chadron State College with a Bachelor of Science degree in elementary education and an endorsement in K-12 special education. Miss Dutton recently completed student teaching at Northfield Elementary and Gering High School. Miss Dutton has many strengths and can make a significant contribution to the Gering educational program.

Memo

To: Don Hague
From: Dora Olivares
CC: Kraig Weyrich; Pam Barker; Mary Kay Haun, George Schlothauer, Betty Smith
Date: 5/7/2012
Re: Career/HAL Position

It is my recommendation that we hire Justin Reinmuth to replace Natalie Jenkins as our Careers/HAL teacher. Justin has worked as a para in the TCAP program this year and will receive his K-9 endorsement from Chadron State College this May.

Memo

To: Don Hague
From: Eldon Hubbard
CC: Candy Hubbard
Date: 7/9/2017
Re: Special Education Teacher

I recommend that we offer a probationary teaching contract to Calico Cowan.

This position became available upon the retirement of Joy Stoltenberg.

Calico came to us highly recommended as she student taught in Lincoln Elementary and at the Gering Junior High School.

Memo

To: Don Hague
From: Dora Olivares
Date: 5/7/2012
Re: Jr. High Math Position

It is my recommendation that we hire Jessica Boswell to replace Rico Cobos as our math teacher. Jessica (Nemnich) is a graduate of Gering High School and has worked as a middle school math instructor for five years in the Dallas Independent School District. She has a K-9 math endorsement from Tennessee State University.

Richard R. Cobos
630 Mark Drive
Gering, NE 69341
308-225-2466
ricocobos@gmail.com

April 20th, 2012

Mr. Don Hague
Superintendent
Gering Public Schools
1800 8th Street
Gering, NE 69341

Dear Mr. Hague:

Please accept this letter as formal notification that I am resigning my position with Gering Public Schools upon the conclusion of the 2011-12 school year.

Thank you for the opportunities for professional and personal development that you have provided me during the last two years. It has been a great pleasure teaching math to the students of Gering Junior High School and I appreciate the support provided me during my time with the district. I wish you all the best.

If I can be of any assistance to you during this transition, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to be 'Ricobos', written in a cursive style.

Richard R. Cobos

Micki McKibbin
140189 CR 36
Minatare, NE 69356
(308) 641-1873

April 26, 2012

Gering Public Schools
1800 8st
Gering, NE 69341

Dear Mrs. Barker:

I would like to inform you that I am resigning from my position as special education teacher for the Gering Public Schools.

Thank you for the many opportunities for professional and personal development that you have provided me. I have thoroughly enjoyed my time here. My decision is based on what is best for my family at this time. I have grown as a person and as a teacher because of Gering Public Schools and appreciated all you have done.

Sincerely,

A handwritten signature in cursive script that reads "Micki McKibbin".

Micki McKibbin

4/26/12

Mr. Hague,

Respectfully and thankful for the opportunity in Gering Public Schools, I turn in my resignation from the position of Activities Director at Gering Public Schools. I am thankful for your support as well as the support of the secondary administration.

The email below will be sent soon to the coaches and sponsors and speaks my heart.

Coaches and Sponsors,

I have accepted the position of Activities Director at Scottsbluff. This has been an extremely difficult decision, and one of the factors that made it so difficult is the fact that Gering Public Schools has excellent coaches and sponsors. I hope you know that I am a man of integrity and I have to do what is best for me and the Pauli family. I know that next year our relationship will look different, but I hope that we can maintain positive relationships.

I will keep my integrity intact by finishing strong and I expect you to finish the year strong with me as we prepare GPS activities for the 2012-2013 School Year.

With a sincere thanks for making this a good year!

Sincerely,

Dave Pauli

240066 Hwy 92
Gering, NE 69341

Mrs. Pam Barker
Principal
Northfield Elementary School
1900 Flaten Avenue
Gering, NE 69341

April 26, 2012

Dear Mrs. Barker

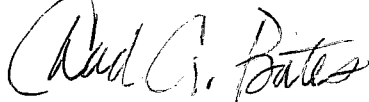
Pease accept my resignation as a Fifth Grade Teacher at Northfield Elementary School.
My last day will be May 24, 2012.

My students have provided me great experiences and innumerable laughs over the years.
The staff at Northfield has been stellar and I am so grateful to have had the opportunity to
work with such an amazing group of educators.

Your educational leadership has been instrumental, constructive, and very much
appreciated. The dedication you administer is something I hope to continue in my future
endeavors.

I wish you and the staff at Northfield continued success.

Sincerely,

A handwritten signature in cursive script that reads "Chad G. Bates". The signature is written in black ink and is positioned above the printed name.

Chad G. Bates

5/15/2012

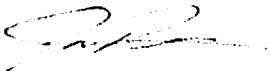
Mr. Eldon Hubbard
Gering Public Schools
1800 8th Street
Gering, NE 69341

Dear Mr. Hubbard,

This is my formal notification that I am resigning from Gering Public Schools as of the end of my 2011-12 contract expiration.

I greatly appreciate all of the support and opportunities you have provided me over the last two years.

Sincerely,



Jace Pittman

cc: Don Hague

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05.08.12 'A1' Rates

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SOURCES AND USES OF FUNDS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Sources:

Bond Proceeds:	
Par Amount	7,070,000.00
	<hr/>
	7,070,000.00

Uses:

Refunding Escrow Deposits:	
Cash Deposit	0.72
SLGS Purchases	<hr/>
	6,962,160.00
	6,962,160.72
Delivery Date Expenses:	
Cost of Issuance	35,000.00
Underwriter's Discount	<hr/>
	70,700.00
	105,700.00
Other Uses of Funds:	
Additional Proceeds	2,139.28
	<hr/>
	7,070,000.00

SAVINGS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Date	Prior Debt Service	Refunding Debt Service	Present Value to 07/18/2012 Savings@ 2.8727788%	
12/01/2012	129,606.90	122,290.61	7,316.29	7,239.60
12/01/2013	259,213.80	246,975.00	12,238.80	12,303.43
12/01/2014	259,213.80	246,780.00	12,433.80	12,141.02
12/01/2015	259,213.80	246,487.50	12,726.30	12,067.21
12/01/2016	429,213.80	416,097.50	13,116.30	12,074.65
12/01/2017	429,376.12	414,217.50	15,158.62	13,469.18
12/01/2018	429,111.76	416,632.50	12,479.26	10,840.14
12/01/2019	433,323.78	418,632.50	14,691.28	12,311.75
12/01/2020	431,967.24	419,957.50	12,009.74	9,838.30
12/01/2021	435,253.28	420,582.50	14,670.78	11,585.77
12/01/2022	431,862.54	420,482.50	11,380.04	8,794.22
12/01/2023	433,267.12	419,892.50	13,374.62	9,973.47
12/01/2024	434,262.42	418,665.00	15,597.42	11,240.96
12/01/2025	434,848.40	422,050.00	12,798.40	8,999.56
12/01/2026	435,025.08	419,770.00	15,255.08	10,364.96
12/01/2027	433,797.84	421,932.50	11,865.34	7,871.15
12/01/2028	547,121.50	533,525.00	13,596.50	8,720.42
12/01/2029	544,831.52	531,490.00	13,341.52	8,296.84
12/01/2030	546,867.92	533,740.00	13,127.92	7,914.87
12/01/2031	548,006.14	535,100.00	12,906.14	7,543.08
12/01/2032	548,246.18	535,540.00	12,706.18	7,198.23
12/01/2033	547,588.04	535,265.00	12,323.04	6,766.52
12/01/2034	546,031.72	534,260.00	11,771.72	6,263.90
12/01/2035	548,577.22	532,510.00	16,067.22	8,272.30
	10,475,827.92	10,162,875.61	312,952.31	232,091.51

Savings Summary

PV of savings from cash flow	232,091.51
Plus: Refunding funds on hand	2,139.28
	234,230.79
Net PV Savings	234,230.79

SUMMARY OF REFUNDING RESULTS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Dated Date	07/18/2012
Delivery Date	07/18/2012
Arbitrage yield	2.872779%
Escrow yield	0.401932%
Bond Par Amount	7,070,000.00
True Interest Cost	2.957208%
Net Interest Cost	2.977848%
Average Coupon	2.911299%
Average Life	15.026
Par amount of refunded bonds	6,135,000.00
Average coupon of refunded bonds	4.364973%
Average life of refunded bonds	16.083
PV of prior debt to 07/18/2012 @ 2.872779%	7,302,091.51
Net PV Savings	234,230.79
Percentage savings of refunded bonds	3.817943%
Percentage savings of refunding bonds	3.313024%

BOND PRICING

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Serial Bonds:					
	12/01/2012	55,000	0.300%	0.300%	100.000
	12/01/2013	65,000	0.300%	0.300%	100.000
	12/01/2014	65,000	0.450%	0.450%	100.000
	12/01/2015	65,000	0.600%	0.600%	100.000
	12/01/2016	235,000	0.800%	0.800%	100.000
	12/01/2017	235,000	1.100%	1.100%	100.000
	12/01/2018	240,000	1.250%	1.250%	100.000
	12/01/2019	245,000	1.500%	1.500%	100.000
	12/01/2020	250,000	1.750%	1.750%	100.000
	12/01/2021	255,000	2.000%	2.000%	100.000
	12/01/2022	260,000	2.150%	2.150%	100.000
	12/01/2023	265,000	2.350%	2.350%	100.000
	12/01/2024	270,000	2.450%	2.450%	100.000
	12/01/2025	280,000	2.600%	2.600%	100.000
	12/01/2026	285,000	2.750%	2.750%	100.000
	12/01/2027	295,000	2.850%	2.850%	100.000
	12/01/2028	415,000	2.900%	2.900%	100.000
	12/01/2029	425,000	3.000%	3.000%	100.000
	12/01/2030	440,000	3.100%	3.100%	100.000
	12/01/2031	455,000	3.200%	3.200%	100.000
	12/01/2032	470,000	3.250%	3.250%	100.000
	12/01/2033	485,000	3.300%	3.300%	100.000
	12/01/2034	500,000	3.350%	3.350%	100.000
	12/01/2035	515,000	3.400%	3.400%	100.000
		7,070,000			

Dated Date	07/18/2012	
Delivery Date	07/18/2012	
First Coupon	12/01/2012	
Par Amount	7,070,000.00	
Original Issue Discount		
Production	7,070,000.00	100.000000%
Underwriter's Discount	-70,700.00	-1.000000%
Purchase Price	6,999,300.00	
Accrued Interest		
Net Proceeds	6,999,300.00	

BOND DEBT SERVICE

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Period Ending	Principal	Coupon	Interest	Debt Service
12/01/2012	55,000	0.300%	67,290.61	122,290.61
12/01/2013	65,000	0.300%	181,975.00	246,975.00
12/01/2014	65,000	0.450%	181,780.00	246,780.00
12/01/2015	65,000	0.600%	181,487.50	246,487.50
12/01/2016	235,000	0.800%	181,097.50	416,097.50
12/01/2017	235,000	1.100%	179,217.50	414,217.50
12/01/2018	240,000	1.250%	176,632.50	416,632.50
12/01/2019	245,000	1.500%	173,632.50	418,632.50
12/01/2020	250,000	1.750%	169,957.50	419,957.50
12/01/2021	255,000	2.000%	165,582.50	420,582.50
12/01/2022	260,000	2.150%	160,482.50	420,482.50
12/01/2023	265,000	2.350%	154,892.50	419,892.50
12/01/2024	270,000	2.450%	148,665.00	418,665.00
12/01/2025	280,000	2.600%	142,050.00	422,050.00
12/01/2026	285,000	2.750%	134,770.00	419,770.00
12/01/2027	295,000	2.850%	126,932.50	421,932.50
12/01/2028	415,000	2.900%	118,525.00	533,525.00
12/01/2029	425,000	3.000%	106,490.00	531,490.00
12/01/2030	440,000	3.100%	93,740.00	533,740.00
12/01/2031	455,000	3.200%	80,100.00	535,100.00
12/01/2032	470,000	3.250%	65,540.00	535,540.00
12/01/2033	485,000	3.300%	50,265.00	535,265.00
12/01/2034	500,000	3.350%	34,260.00	534,260.00
12/01/2035	515,000	3.400%	17,510.00	532,510.00
	7,070,000		3,092,875.61	10,162,875.61

BOND SUMMARY STATISTICS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Dated Date	07/18/2012
Delivery Date	07/18/2012
Last Maturity	12/01/2035
Arbitrage Yield	2.872779%
True Interest Cost (TIC)	2.957208%
Net Interest Cost (NIC)	2.977848%
All-In TIC	2.999430%
Average Coupon	2.911299%
Average Life (years)	15.026
Duration of Issue (years)	12.059
Par Amount	7,070,000.00
Bond Proceeds	7,070,000.00
Total Interest	3,092,875.61
Net Interest	3,163,575.61
Total Debt Service	10,162,875.61
Maximum Annual Debt Service	535,540.00
Average Annual Debt Service	434,878.79

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bonds	7,070,000.00	100.000	2.911%	15.026
	7,070,000.00			15.026

	TIC	All-In TIC	Arbitrage Yield
Par Value	7,070,000.00	7,070,000.00	7,070,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount	-70,700.00	-70,700.00	
- Cost of Issuance Expense		-35,000.00	
- Other Amounts			
Target Value	6,999,300.00	6,964,300.00	7,070,000.00
Target Date	07/18/2012	07/18/2012	07/18/2012
Yield	2.957208%	2.999430%	2.872779%

SUMMARY OF BONDS REFUNDED

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Series 2010 GO Bonds (BABS):					
SERIALS	12/01/2016	2.846%	170,000.00	12/15/2015	100.000
	12/01/2017	3.008%	175,000.00	12/15/2015	100.000
	12/01/2018	3.216%	180,000.00	12/15/2015	100.000
	12/01/2019	3.346%	190,000.00	12/15/2015	100.000
	12/01/2020	3.443%	195,000.00	12/15/2015	100.000
BABS	12/01/2025	4.093%	1,105,000.00	12/15/2015	100.000
TERM2	12/01/2035	4.491%	4,120,000.00	12/15/2015	100.000
			6,135,000.00		

ESCROW REQUIREMENTS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Period Ending	Interest	Principal Redeemed	Total
12/01/2012	129,606.90		129,606.90
06/01/2013	129,606.90		129,606.90
12/01/2013	129,606.90		129,606.90
06/01/2014	129,606.90		129,606.90
12/01/2014	129,606.90		129,606.90
06/01/2015	129,606.90		129,606.90
12/01/2015	129,606.90		129,606.90
12/15/2015	10,080.54	6,135,000.00	6,145,080.54
	917,328.84	6,135,000.00	7,052,328.84

ESCROW DESCRIPTIONS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

	Type of Security	Type of SLGS	Maturity Date	First Int Pmt Date	Par Amount	Rate	Max Rate
Jul 18, 2012:							
	SLGS	Certificate	12/01/2012	12/01/2012	128,948	0.100%	0.100%
	SLGS	Certificate	06/01/2013	06/01/2013	118,326	0.150%	0.150%
	SLGS	Note	12/01/2013	12/01/2012	116,214	0.180%	0.180%
	SLGS	Note	06/01/2014	12/01/2012	116,318	0.220%	0.220%
	SLGS	Note	12/01/2014	12/01/2012	116,446	0.270%	0.270%
	SLGS	Note	06/01/2015	12/01/2012	116,604	0.330%	0.330%
	SLGS	Note	12/01/2015	12/01/2012	116,796	0.410%	0.410%
	SLGS	Note	12/15/2015	12/15/2012	6,132,508	0.410%	0.410%
					6,962,160		

SLGS Summary

SLGS Rates File	08MAY12
Total Certificates of Indebtedness	247,274.00
Total Notes	6,714,886.00
	<hr/>
Total original SLGS	6,962,160.00

ESCROW COST

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Type of Security	Maturity Date	Par Amount	Rate	Total Cost
SLGS	12/01/2012	128,948	0.100%	128,948.00
SLGS	06/01/2013	118,326	0.150%	118,326.00
SLGS	12/01/2013	116,214	0.180%	116,214.00
SLGS	06/01/2014	116,318	0.220%	116,318.00
SLGS	12/01/2014	116,446	0.270%	116,446.00
SLGS	06/01/2015	116,604	0.330%	116,604.00
SLGS	12/01/2015	116,796	0.410%	116,796.00
SLGS	12/15/2015	6,132,508	0.410%	6,132,508.00
		6,962,160		6,962,160.00

Purchase Date	Cost of Securities	Cash Deposit	Total Escrow Cost	Yield
07/18/2012	6,962,160	0.72	6,962,160.72	0.401932%
	6,962,160	0.72	6,962,160.72	

ESCROW CASH FLOW

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

Date	Principal	Interest	Net Escrow Receipts	Present Value to 07/18/2012 @ 0.4019316%
12/01/2012	128,948.00	658.62	129,606.62	129,414.50
12/15/2012		10,304.62	10,304.62	10,287.74
06/01/2013	118,326.00	976.20	119,302.20	118,886.43
06/15/2013		12,571.64	12,571.64	12,525.87
12/01/2013	116,214.00	821.57	117,035.57	116,393.79
12/15/2013		12,571.64	12,571.64	12,500.75
06/01/2014	116,318.00	716.98	117,034.98	116,159.76
06/15/2014		12,571.64	12,571.64	12,475.68
12/01/2014	116,446.00	589.03	117,035.03	115,926.84
12/15/2014		12,571.64	12,571.64	12,450.66
06/01/2015	116,604.00	431.83	117,035.83	115,695.12
06/15/2015		12,571.64	12,571.64	12,425.69
12/01/2015	116,796.00	239.43	117,035.43	115,462.69
12/15/2015	6,132,508.00	12,571.64	6,145,079.64	6,061,554.48
	6,962,160.00	90,168.12	7,052,328.12	6,962,160.00

Escrow Cost Summary

Purchase date	07/18/2012
Purchase cost of securities	6,962,160.00
Target for yield calculation	6,962,160.00

ESCROW STATISTICS

Gering Public Schools
GO Refunding Bonds, Series 2012
05.08.12 'A1' Rates

	Total Escrow Cost	Modified Duration (years)	Yield to Receipt Date	Yield to Disbursement Date	Perfect Escrow Cost	Value of Negative Arbitrage	Cost of Dead Time
Global Proceeds Escrow:	6,962,160.72	3.198	0.401932%	0.401329%	6,436,281.12	524,968.50	911.10
	6,962,160.72				6,436,281.12	524,968.50	911.10

Delivery date 07/18/2012
Arbitrage yield 2.872779%

Date: May 21, 2012
 To: Board of Education
 Re: April Financial Statements.

The Business Committee has reviewed the financial records for the month of April, 2012. 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 \$1,524,729.17. General Fund expenditures were \$168,368.53 and the payroll for April totaled \$1,481,678.86. Total General Fund expenditures for April were \$1,650,047.39 .

Depreciation Fund revenue was \$1,035.04 and expenditures were \$5,707.00 the Building Fund revenue was \$21,959.78 and expenditures were \$0.00; the Qualified Capital Fund revenue was \$324.93 and expenditures were \$0.00; the Fee Fund revenue was \$3,620.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.09 and expenditures were \$0.00 in the month of April. Cooperative Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$30,881.18. Activity Fund expenditures totaled \$38,807.16.

The Cafeteria Fund revenue was \$88,361.66 Cafeteria Fund expenditures were \$69,679.67 plus \$34,943.99 for payroll for a total of \$104,623.66

The Business Committee has reviewed the financial records for the month of April and recommends they be approved:

		EXPENSES	REVENUE
GENERAL FUND		\$168,368.53	\$1,524,729.17
	Payroll	\$1,481,678.86	
BUILDING		\$0.00	\$21,959.78
DEPRECIATION		\$5,707.00	\$1,035.04
QUALIFIED CAPITAL		\$0.00	\$324.93
EMPLOYEE BENEFIT		\$0.00	\$.09
ACTIVITY		\$38,807.16	\$30,881.18
CAFETERIA		\$69,679.67	\$88,361.66
	Payroll	\$34,943.99	
FEE FUND		\$0.00	\$3,620.00
COOPERATIVE FUND		\$0.00	\$0.00

**Gering Public Schools
Building Fund
4/30/2012**

Cash Balance	4/30/2012	\$ 1,055,873.42
Projected Revenue		
Taxes	04/30/12-08/31/12	\$ 199,000.00
Interest	04/30/12-08/31/12	\$ 1,000.00
Total		<u>\$ 200,000.00</u>
Projected Expenses		\$ -
Lincoln Ele,entary		<u>\$ 250,000.00</u>
Total		<u>\$ 250,000.00</u>
Cash Balance	4/30/2012	<u>\$ 1,005,873.42</u>

**Gering Public Schools
Depreciation Fund
4/30/2012**

Cash Balance	4/30/2012	\$ 1,233,330.22
Projected Revenue		
Interest	04/30/12-08/31/12	\$ 4,000.00
Total		<u>\$ -</u> <u>\$ 1,237,330.22</u>
Projected Expenses		\$ -
Window project High School		\$ 190,500.00
Lincoln Elementary		<u>\$ 250,000.00</u>
Total		<u>\$ 440,500.00</u>
Cash Balance	4/30/2012	<u>\$ 792,830.22</u>

**Gering Public Schools
BABS Lincoln Bond Fund
4/30/2012**

Cash Balance 04/01/2012	\$	2,195,598.42
Revenue		
treasury note interest	\$	-
Interest February, 2012	\$	-
Total	\$	2,195,598.42
Expenses		
	\$	-
Andersc Anderson & Shaw	\$	460,900.32
Hewgle) Hewgley & Assoc	\$	636.35
ME Group	\$	1,529.50
Culligan	\$	4,265.70
Total	\$	467,331.87
Cash Balance #	\$	<u>1,728,266.55</u>

SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 2012

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Platte Valley	7020107	General	\$266,586.37	1.300%	08-12-09	08-12-12
Valley Bank	1097689	General	\$151,513.03	1.000%	11-26-08	11-26-12
Valley Bank	1097654	Depreciation	\$298,722.37	1.350%	10-24-08	10-24-12
Valley Bank	1097688	Depreciation	\$314,978.88	1.690%	11-26-08	11-26-12
Valley Bank	1097653	Depreciation	\$119,488.95	1.350%	10-24-08	10-24-12
Valley Bank	1097480	Depreciation	\$214,879.91	1.100%	03-18-08	03-18-13
Valley Bank	1097261	Activity-Whitney Parr	\$33,488.72	1.490%	08-16-07	08-16-13
US Bank	3505001614 83	Activity-Twyla Fulk	\$5,571.32			08-06-12
Valley Bank	1097748	Activity-Booster Club (Flex)	\$7,377.06	2.230%	02-17-09	02-17-13
US Bank	3057902347 88	Activity-Don Childs	\$5,001.86	0.250%		09-24-12

THE MONTH ENDING APRIL 30, 2012
TRIAL BALANCE SUMMARY

target \$650K target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
04/01/12 Balance	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.96	\$74,218.98	\$209.94
CD Deposit									
+									
APRIL RECPTS	\$1,524,729.17	\$21,959.78	\$1,035.04	\$3,620.00	\$324.93	\$0.09	\$30,881.18	\$89,624.41	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,404,148.52	\$1,055,873.42	\$1,239,037.22	\$7,247.65	\$16,800.01	\$22,420.13	\$307,201.14	\$163,843.39	\$209.94
-									
APRIL EXPENSE	\$1,650,047.39	\$0.00	\$5,707.00	\$0.00	\$0.00	\$0.00	\$38,807.16	\$104,623.66	\$0.00
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,754,101.13	\$1,055,873.42	\$1,233,330.22	\$7,247.65	\$16,800.01	\$22,420.13	\$268,393.98	\$59,219.73	\$209.94

IMPREST	\$24,800.21								
PAYROLL	\$134.63								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	\$90,341.56			\$7,247.65			(\$9,694.03)	(\$93,142.01)	\$209.94
+									
MMA ACCOUNT	\$1,280,795.32	\$910,388.22	\$285,260.10		\$15,539.40	\$22,420.13	\$226,649.05	\$152,361.74	
+									
IMPREST SUSPENSE	\$33,119.78								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S + or -	\$421,034.25		\$948,070.12				\$51,438.96		
A/R or (A/P)	(\$24,800.29)								
=									
FUND BALANCES	\$3,754,101.13	\$1,055,873.42	\$1,233,330.22	\$7,247.65	\$16,800.01	\$22,420.13	\$268,393.98	\$59,219.73	\$209.94

THE MONTH ENDING APRIL 30, 2012
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2011 Balance	\$3,541,787.32	\$819,346.88	\$1,361,437.21	\$284.34	\$14,310.95	\$32,271.03	\$238,921.95	\$55,140.52	\$209.94
CD Deposit									
+									
YTD RECPTS	\$13,527,646.64	\$236,526.54	\$7,306.98	\$14,425.50	\$2,489.06	\$0.87	\$336,855.32	\$707,873.22	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$17,069,433.96	\$1,055,873.42	\$1,368,744.19	\$14,709.84	\$16,800.01	\$32,271.90	\$575,777.27	\$763,013.74	\$209.94
-									
YTD EXPENSE	\$13,315,332.83	\$0.00	\$135,413.97	\$7,462.19	\$0.00	\$9,851.77	\$310,695.29	\$703,794.01	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,312.00)	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,754,101.13	\$1,055,873.42	\$1,233,330.22	\$7,247.65	\$16,800.01	\$22,420.13	\$268,393.98	\$59,219.73	\$209.94

IMPREST	\$24,800.21								
PAYROLL	\$134.63								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	\$90,341.56			\$7,247.65			(\$9,694.03)	(\$93,142.01)	209.94
+									
MMA ACCOUNT	\$1,280,795.32	\$910,388.22	\$285,260.10		\$15,539.40	\$22,420.13	\$226,649.05	\$152,361.74	
+									
IMPREST SUSPENSE	\$33,119.78								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S + or -	\$421,034.25		\$948,070.12				\$51,438.96		
A/R or (A/P)	(\$24,800.29)								
=									
FUND BALANCES	\$3,754,101.13	\$1,055,873.42	\$1,233,330.22	\$7,247.65	\$16,800.01	\$22,420.13	\$268,393.98	\$59,219.73	\$209.94

THE MONTH ENDING APRIL 30, 2011
TRIAL BALANCE SUMMARY-APRIL

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
04/1/11 Balance	\$3,531,246.46	\$679,708.83	\$1,415,392.22	\$6,500.64	\$12,028.04	\$34,803.17	\$281,819.98	\$34,670.41	\$209.94
CD Deposit									
+ APRIL RECPTS	\$1,349,764.03	\$27,304.14	\$1,599.94	\$0.00	\$266.84	\$1.34	\$31,462.55	\$81,014.27	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,881,010.49	\$707,012.97	\$1,416,992.16	\$6,500.64	\$12,294.88	\$34,804.51	\$313,282.53	\$115,684.68	\$209.94
- APRIL EXPENSE	\$1,909,985.41	\$84,950.00	\$5,000.00	\$0.00	\$25.00	\$0.00	\$22,172.24	\$74,065.51	\$0.00
- EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.10)	\$0.00
= RECEIPT-EXP BALANCES	\$2,971,025.08	\$622,062.97	\$1,411,992.16	\$6,500.64	\$12,269.88	\$34,804.51	\$291,110.29	\$41,747.27	\$209.94

IMPREST	\$28,736.19								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+ REGULAR CHECKING	(\$165,208.88)			\$6,500.64			\$821.84	\$2,062.58	\$209.94
+ MMA ACCOUNT	\$997,550.39	\$476,577.77	\$473,732.14		\$11,009.27	\$34,804.51	\$239,279.47	\$39,684.69	
+ IMPREST SUSPENSE	\$29,183.80								
+ DUE TO/FROM OTHER FUNDS									
+ CD'S + or -	\$416,762.95		\$938,260.02				\$51,008.98		
+ A/R or (A/P)	(\$1,943.81)								
= FUND BALANCES	\$2,971,025.08	\$622,062.97	\$1,411,992.16	\$6,500.64	\$12,269.88	\$34,804.51	\$291,110.29	\$41,747.27	\$209.94

THE MONTH ENDING APRIL 30, 2011
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

		target \$650K	target \$750K						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2010 Balance	\$3,453,396.81	\$631,308.78	\$1,588,109.95	\$422.72	\$59,932.64	\$43,258.12	\$257,558.01	\$10,812.67	\$21,824.00
CD Deposit									
+									
YTD RECPTS	\$12,267,757.79	\$271,534.43	\$10,024.82	\$11,121.00	\$2,362.24	\$12.76	\$276,777.39	\$680,924.37	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$15,721,154.60	\$902,843.21	\$1,598,134.77	\$11,543.72	\$62,294.88	\$43,270.88	\$534,335.40	\$691,737.04	\$21,824.00
-									
YTD EXPENSE	\$12,750,129.52	\$280,780.24	\$186,142.61	\$5,043.08	\$50,025.00	\$8,466.37	\$243,225.11	\$650,117.87	\$21,534.93
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.10)	\$79.13
=									
RECEIPT-EXP BALANCES	\$2,971,025.08	\$622,062.97	\$1,411,992.16	\$6,500.64	\$12,269.88	\$34,804.51	\$291,110.29	\$41,747.27	\$209.94

IMPREST	\$28,736.19								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	(\$165,208.88)			\$6,500.64			\$821.84	\$2,062.58	209.94
+									
MMA ACCOUNT	\$997,550.39	\$476,577.77	\$473,732.14		\$11,009.27	\$34,804.51	\$239,279.47	\$39,684.69	
+									
IMPREST SUSPENSE	\$29,183.80								
+									
DUE TO/FROM OTHER FUNDS									
+									
CD'S + or -	\$416,762.95		\$938,260.02				\$51,008.98		
A/R or (A/P)	(\$1,943.81)								
=									
FUND BALANCES	\$2,971,025.08	\$622,062.97	\$1,411,992.16	\$6,500.64	\$12,269.88	\$34,804.51	\$291,110.29	\$41,747.27	\$209.94

TO OWNER: Gering Public Schools
1800 8th Street
Gering, NE 69341

PROJECT: New Lincoln Elementary School
1725 13th Street
Gering, NE 69341

APPLICATION : 12 "Revised"

Distribution To: OWNER
 ARCHITECT
 CONTRACTOR
 AGENCY

FROM CONTRACTOR:
Anderson & Shaw Construction, Inc.
710 Avenue I
Scottsbluff, NE 69361

VIA ARCHITECT: Joseph R. Hewgley & Associates, Inc.
702 South Bailey
North Platte, NE 69101

PERIOD TO: April 30, 2012

PROJECT NO:

CONTRACT DATE: May 2, 2011

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached

- 1. ORIGINAL CONTRACT SUM \$6,810,986.25
- 2. Net change by Change Orders \$ 50,871.61
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$6,861,857.86
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$6,392,965.91
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 319,534.64
(Column D + E on G703)
 - b. 5 % of Stored Materials \$ 113.66
(Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 319,648.30
- 6. TOTAL EARNED LESS RETAINAGE \$6,073,317.61
- 7. LESS PREVIOUS CERTIFICATES PAYMENT (line 6 from prior Certificate) \$5,499,279.61
- 8. CURRENT PAYMENT DUE \$ 574,038.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 788,540.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
This Month	\$ 5,362.00	\$ 0.00
TOTALS from previous months	\$ 130,571.91	\$ 85,062.30
NET CHANGES by Change Order	\$ 50,871.61	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR: Anderson & Shaw Construction, Inc.

By: Cock Anderson Date: 5-15-12
State of: Nebraska County of: Scotts Bluff
Subscribed and sworn to before me this 15th day of May, 2012.

Notary Public: Rita A. Prickett
My Commission expires: 4/16/2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compromising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 574,038.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT: Joseph R. Hewgley & Associates, Inc.

By: Ry D Stearn Date: 5/16/12

OR - Brian Sweeney 5-16-12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

2011- 2012		2012-2013
Lunch HS & Jr High	\$2.35	\$2.50
Elementary	\$2.25	\$2.50
Adults	\$3.25	3.25
Extra main	.75	1.00
Extra Fruit/Veg or bread.	.25	.25
Breakfast		
HS & Jr High	\$1.70	1.75
Elementary	\$1.45	1.50

**GERING PUBLIC SCHOOLS
GERING, NE**

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

Gering Public Schools recognizes the value of computer and other electronic resources to improve student learning and enhance the administration and operation of its schools. To this end, Gering Public Schools encourages the responsible use of computers, computer networks (including the Internet), and other electronic resources in support of the mission and goals of the Gering District.

It is the policy of Gering Public Schools to: (a) prevent user access over its computer network to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) prevent unauthorized access and other unlawful online activity; (c) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (d) comply with the Children's Internet Protection Act [Pub. L. No. 106-554 and 47 USC 254(h)].

It is the policy of Gering Public Schools to maintain an environment that promotes ethical and responsible conduct in all online network activities by staff and students. It shall be a violation of this policy for any employee, student, or other individual to engage in any activity that does not conform to the established purpose and general rules and policies of the network. Within this general policy, Gering Public Schools recognizes its legal and ethical obligation to protect the well-being of students in its charge.

The following uses of school-provided electronic resources, including Internet and e-mail, are not permitted:

- To access, upload, download, or distribute pornographic, obscene, or sexually explicit material
- To transmit obscene, abusive, sexually explicit, or threatening language;
- To violate any local, state, or federal statute;
- To vandalize, damage, or disable the property of another individual or organization;
- To access another individual's materials, information, or files without permission; and,
- To violate copyright or otherwise use the intellectual property of another individual or organization without permission.
- To distribute or forward "chain letters" via email.

Any violation of District policy and rules may result in loss of District-provided access to the Internet. Additional disciplinary action may be determined in keeping with existing procedures and practices regarding inappropriate language or behavior. When and where applicable, law enforcement agencies may be involved.

Students may...

- Design and post web pages and other material from school resources.
- Use direct communications such as e-mail, online chat, or instant messaging with a teacher's permission.
- Use the resources for any educational purpose.

Consequences for Violation: Violations of these rules may result in disciplinary action, including the loss of a student's privileges to use the school's information technology resources.

Supervision and Monitoring: School and network administrators and their authorized employees monitor the use of information technology resources to help ensure that uses are secure and in conformity with this policy. Administrators reserve the right to examine, use, and disclose any data found on the school's information networks in order to further the health, safety, discipline, or security of any student or other person, or to protect property. They may also use this information in disciplinary actions and will furnish evidence of crime to law enforcement.

Enforcement of policy

- To the extent practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information.
- Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.
- Subject to staff supervision, technology protection measures may be disabled for adults or, in the case of minors, minimized only for bona fide research or other lawful purposes.
- A Gering Public School staff member may override the technology protection measure that blocks or filters Internet access for a student to access a site with legitimate educational value that is wrongly blocked by the technology protection measure that blocks or filters Internet access.
- Gering Public School staff will monitor students' use of the Internet by either direct supervision or by monitoring Internet use history to ensure enforcement of policy.

Inappropriate Network Usage: To the extent practical, steps shall be taken to promote the safety and security of users of Gering Public Schools online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications.

Specifically, as required by the Children's Internet Protection Act, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called "hacking", and other unlawful activities; and (b) unauthorized disclosure, use, and the dissemination of personal identification information regarding minors.

Education, Supervision and Monitoring: It shall be the responsibility of all members of Gering Public Schools staff to educate, supervise and monitor appropriate usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.

Procedures for the disabling or otherwise modifying any technology protection measures shall be the responsibility of the Director of Technology or designated representatives.

The Building Principal or designated representatives will provide age appropriate training for students who use Gering Public Schools Internet facilities. The training provided will be designed to promote Gering Public School's commitment to:

- a. The standards and acceptable use of Internet services as set forth in the Gering Public Schools Network Acceptable Use and Internet Safety Policy;
- b. Student safety with regard to:
 - i. safety on the Internet;
 - ii. appropriate behavior while on online, on social networking Web sites, and in chat rooms; and
 - iii. cyberbullying awareness and response.
- c. Compliance with the E-rate requirements of the Children's Internet Protection Act ("CIPA").

Following receipt of this training, the student will acknowledge that he/she received the training, understood it, and will follow the provisions of the Gering Public Schools Network Acceptable Use and Internet Safety Policy. Curriculum materials and a Scope and Sequence can be found at Common Sense Media: www.common Sense Media.org

Disclaimers

- Gering Public Schools and its individual schools, administrators, faculty, and staff thereof, make no warranties of any kind for the service provided and will not be held responsible for any damage suffered by users. This includes the loss of data resulting from delays, non-deliveries, and intrusion by computer virus or service interruption.
- Use of any information obtained via network access is at the risk of the user, and Gering Public Schools specifically denies any responsibility for the accuracy or quality of the information obtained.
- Gering Public Schools cannot guarantee complete protection from inappropriate material. Furthermore, it is impossible for the district or content filter to reflect each individual or family's opinions of what constitutes "inappropriate material". If a student mistakenly accesses inappropriate information, he/she should immediately notify a district staff member.
- Gering Public Schools is not liable for an individual's inappropriate use of the district's electronic communications systems, for violations of copyright restrictions or other laws, and for other costs incurred by users through use of Gering Public Schools electronic communication systems.
- The district will cooperate fully with local, state, or federal officials in any investigation concerning or relating to misuse of the district's electronic communication systems.

MINOR: The term "minor" means any individual who has not attained the age of 17 years.

TECHNOLOGY PROTECTION MEASURE: The term "technology protection measure" means a specific technology that blocks or filters Internet access to visual depictions that are:

- (1) **OBSCENE**, as that term is defined in section 1460 of title 18, United States Code;
- (2) **CHILD PORNOGRAPHY**, as that term is defined in section 2256 of title 18, United State Code; or
- (3) Harmful to minors.

HARMFUL TO MINORS: The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:

- 1) Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- 2) Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
- 3) Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

SEXUAL ACT; SEXUAL CONTACT: The terms "sexual act" and "sexual contact" have the meaning given such terms in section 2246 of title 18, United Stated Code.

GERING PUBLIC SCHOOLS
NETWORK ACCEPTABLE USE AND INTERNET SAFETY POLICY EMPLOYEE'S AGREEMENT

By signing this form, I acknowledge receipt of, understand, and agree to abide by the rules and standards set forth in the Gering Public Schools Network Acceptable Use and Internet Safety Policy.

I understand that to gain or retain access to the Gering Public School District's computer network systems, I must sign and submit this form as directed.

I further understand that any violation of the Policy is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges may be revoked, monetary liability may be incurred, school disciplinary and/or appropriate legal action may be taken.

I, as a staff member, agree to abide by the rules and standards addressed in this policy as it pertains to me and to help ensure that students also abide by these rules and standards as well.

I understand that this agreement will be in effect for the duration of my employment with the district or until the policy is revised.

PRINTED Staff Member Name _____

Staff Member Signature _____

Date: _____

**GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT TRANSPORTATION FOR EXTRACURRICULAR ACTIVITIES

The Board in its discretion may provide school district transportation for extracurricular activities including, but not limited to, transporting student participants and other students to and from extracurricular events.

Students participating in extracurricular events, other than those held at the school district facilities, may be transported to the extracurricular event by school district transportation vehicles or by another means approved by the superintendent. Students attending extracurricular events, other than those held at the school district facilities may be transported to the extracurricular event by school district transportation vehicles.

Students who are provided transportation in school district transportation vehicles for extracurricular events shall ride both to and from the event in the school vehicle unless arrangements have been made with the building principal/administrator prior to the event. A student's parent may personally appear and request in writing to transport the student home from a school-sponsored event in which the student traveled to the event on a school district transportation vehicle.

It shall be the responsibility of the superintendent to make a recommendation to the Board annually as to whether the school district shall provide the transportation authorized in this policy. In making the recommendation to the Board, the superintendent shall consider the financial condition of the school district, the number of students who would qualify for such transportation, and other factors the Board or superintendent deem relevant.

Legal Reference: Neb. Statute 79-610 et seq.

Cross Reference: 504.19 Student Fees

**GERING PUBLIC SCHOOLS
GERING, NE**

SUMMER SCHOOL PROGRAM TRANSPORTATION SERVICE

The school district may use school vehicles for transportation to and from summer extracurricular activities. The superintendent shall make a recommendation to the Board annually regarding their use.

Transportation to and from the student's attendance center for summer school instructional programs shall be within the discretion of the Board. It shall be the responsibility of the superintendent to make a recommendation regarding transportation of students in summer school instructional programs at the expense of the school district. In making the recommendation to the Board, the superintendent shall consider the financial condition of the school district, the number of students involved in summer school programs, and other factors deemed relevant by the Board or the superintendent.

Cross Reference: 604.02 Summer School Instruction

GERING PUBLIC SCHOOLS
GERING, NE

DRUG AND ALCOHOL TESTING POLICY

1 Need for Random Testing.

The Board of Education is responsible for maintaining discipline, health and safety. The Board recognizes that substance abuse presents a continuing challenge and a danger to the student population as a whole. The Board is committed to maintaining school sponsored activity programs in a safe, healthy and secure environment. The Board is further committed to being proactive in ensuring that students who participate in extracurricular activities represent the District in a positive manner

2 Eligibility for Random Testing.

Students who participate in school sponsored competitive extracurricular activities at the secondary school (Grades 7-12) level are eligible for random testing. Students who do not consent to participate in the testing program shall not be eligible to participate in school sponsored competitive extracurricular activities. Students may volunteer for participation in the testing program even if they do not participate in a school sponsored competitive extracurricular activity.

3 Testing Procedure.

a. Random Testing.

A confidential testing schedule will be created by the Superintendent or designee to ensure that the testing of eligible students is conducted in a manner that is random.

b. Collection.

The testing collection process will be conducted in a manner that protects student privacy, guards against tampered specimens and ensures an accurate chain of custody. It is intended that the procedures be modeled on those applicable to the testing of CDL employees, though methods other than testing of urine samples may be used. The tests are to be designed to detect only the use of alcohol and illegal drugs, not medical conditions or the presence of authorized prescription medications.

4 Confidentiality.

All activities related to the testing policy will be carried out in accordance with the requirements of the Family Educational Rights and Privacy Act (FERPA), the Protection of Pupil Rights Amendment (PPRA), and any other applicable confidentiality laws.

5 Consequences for Positive Tests.

Any of the following shall be considered to be a positive test result:

- A confirmed positive alcohol or drug test;
- Refusal to participate in testing when selected; and/or
- Tampering with the specimen collection process.

The following shall result from a positive test result:

- The student's parents or guardians will be contacted and a meeting will be held to discuss the positive test result, with the object of collaborating on a plan to assist the student in avoiding future substance abuse.

- The student's privilege of participating in extracurricular activities will be restricted as follows:
 - For a first positive test, the student is ineligible to participate in any extracurricular activities for **two weeks or three events**, whichever is longer. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test.
 - For a second positive test, the student is ineligible to participate in any extracurricular activity for **9 weeks**. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test, and (c) agrees to submit to monthly District-administered drug test during the next twelve month period.
 - For a third positive test, the student is ineligible to participate in any extracurricular activity for **one calendar year**. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test, and (c) agrees to submit to monthly District-administered drug test during the next twelve month period.
 - For a fourth positive test, the student is **ineligible to participate in any extracurricular activity for the remainder of the student's secondary school career**.

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The parents or guardians are responsible for the costs of the rehabilitation program, which includes the substance abuse counseling and follow-up.

Positive results will not lead to the imposition of any academic consequence or disciplinary action, other than the above described limitations on the privilege to participate in extracurricular activities.

6. Appeal Procedures.

A student or the student's parents or guardians may challenge the results of a positive test through an appeal process to be developed by the Superintendent or designee. In the event a student or the student's parents or guardians wish to challenge a positive test on a basis other than the veracity of the test result, an appeal may be made in accordance with the policy on extracurricular activity discipline.

7. Process.

The Superintendent or the Superintendent's designee is directed to develop specific testing procedures consistent with this policy.

Approved: _____ Reviewed: _____ Revised: _____

GERING PUBLIC SCHOOLS
GERING, NE

Drug and Alcohol Testing Procedures

1. Eligibility for Random Testing.

Students who participate in school sponsored competitive extracurricular activities at the secondary school (Grades 7-12) level are eligible for random testing. School sponsored competitive extracurricular activities are activities which are sponsored or approved by the Board, but are not offered for credit towards graduation, and which involve competition, comparison, or judging of the individuals or groups with other individuals or groups as part of selection or participation. School sponsored competitive extracurricular activities include, but are not limited to the following: athletic programs, cheerleading, dance team, band, Student Council, National Honor Society, academic teams, ~~One Act~~play productions, choir, Quiz Bowl, Mock Trial, Evniro Science Team, and Speech Team.

To participate in a school sponsored competitive extracurricular activity, students must submit a completed Consent to Test Form on or before the first practice or on or before the first event or meeting, whichever is applicable. The form must be signed by the student and the student's parent or guardian.

Failure to submit a completed Consent to Test Form will result in ineligibility for participation in school sponsored competitive extracurricular activities until the form is submitted.

Students remain eligible for testing from the date the Consent to Test Form is turned in until a Drop Form is completed, or until the student graduates or is otherwise no longer enrolled in the District. A student for whom a Drop Form has been submitted shall be ineligible for participation in school sponsored competitive extracurricular activities for twelve months from the date the Drop Form is submitted. Students have a fifteen (15) day grace period for reconsideration of a Drop Form.

Students who are not participants in a school sponsored competitive extracurricular activity may volunteer for participation in the testing program by submitting a completed Consent to Test Form.

2. Testing Procedure.

a. Random Testing.

A confidential testing schedule will be created by the Superintendent or designee to ensure that the testing of eligible students is conducted in a manner that is random. To maintain confidentiality and to maintain the integrity of the randomness of this program, the students eligible for testing will be identified by a unique personal identifier that does not make the student known to persons other than the school officials who are directly involved in the testing program.

No ~~less~~fewer than twenty percent (20%) of the pool of eligible students will be tested each school year. The Superintendent or designee shall have the authority to determine the percentage to test, subject to the minimum 20% level, dependent on the nature and extent of the prevailing problem with drug usage in the school community from time to time. Testing will take place throughout the school year.

b. Collection.

The testing collection process will be conducted in a manner that protects student privacy, guards against tampered specimens and ensures an accurate chain of custody of the specimen. The method of testing

may involve the use of breath, saliva, urine, or hair samples. To the extent the testing involves the collection of urine, an adult monitor is to wait outside a closed restroom stall and listen for the normal sounds of urination.

It is intended that the procedures be modeled on those applicable to the testing of CDL employees, which include the testing of specimens for alcohol and unlawful substances. The tests are to be designed to detect only the use of alcohol or illegal drugs, including but not limited to amphetamines, marijuana, cocaine, steroids, opiates, and barbituates, not medical conditions or the presence of authorized prescription medications.

3. Confidentiality.

All activities related to the testing policy will be carried out in accordance with the requirements of the Family Educational Rights and Privacy Act (FERPA), the Protection of Pupil Rights Amendment (PPRA), and any other applicable confidentiality laws.

Test results will be shared only with staff who have a legitimate educational interest in having access to the information, on a "need to know" basis. Test results will not be turned over to any law enforcement authority in the absence of a court order, subpoena, or other legal process requiring such.

Test results will be kept in confidential files separate from the students' other records. The test results will be destroyed when ~~the student graduates or the graduation of his/her cohorts. no longer needed for individual student situations or for the overall testing program.~~

4. Re-Testing.

A student or the student's parent or guardian may challenge the veracity of a positive test. If a positive test is proven to be false, the student will not be subject to the consequences of a positive test, provided that the consequences shall remain in place until the positive test is proven to be false.

The student or the student's parent or guardian shall make a request to challenge a positive test with the Superintendent or designee within 72 hours of the student being notified of the positive test. The Superintendent or designee shall determine whether the challenge shall involve a retest of the specimen or a second test.

If the challenge will involve a retest of the specimen, the specimen previously submitted will be forwarded to a testing laboratory for confirmatory testing. The laboratory must be approved by the Superintendent or designee and adhere to federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards concerning drug testing protocols and procedures. Results of the re-test will be provided to the Superintendent or designee by the approved laboratory. The re-testing shall be at the expense of the student or the student's parent or guardian. To be a valid non-positive, the Superintendent or designee must be provided with information that establishes that the substance(s) detected in the initial test would remain detectable in the specimen at the time of the retest.

If the challenge will involve a second test, it will be completed using the District's standard procedures. The second test shall be at the expense of the student or the student's parent or guardian. To be a valid non-positive, the Superintendent or designee must be provided with information that establishes that the substance(s) detected in the initial test would remain detectable via the testing method chosen as of the time of the second test.

Approved: _____ Reviewed: _____ Revised: _____

Consent to Test

I understand fully that my performance as a student and the reputation of my school are dependent, in part, on my conduct as an individual. I hereby agree to accept and abide by the standards, rules and regulations set forth by the Board of Education of Gering Public Schools, the administration, and the coaches and sponsors for the activities in which I participate.

I consent to and authorize Gering Public Schools to conduct a drug and alcohol test if my number is drawn from the random pool. I also authorize the release of information concerning the results of such tests to designated District personnel.

I understand that this form remains in effect until the submission of an Activity Drop Form or graduation and/or withdrawal from the District.

_____ Student Name (print)	_____ Parent or Guardian Name (print)
_____ Student Signature	_____ Parent or Guardian Signature
_____ Date	_____ Date

I plan to participate in one or more of the following school sponsored competitive extracurricular activit(ies):

_____ I am volunteering to be placed in the testing pool.

GERING PUBLIC SCHOOLS
GERING, NE

Activity **Drop**

_____ wish to withdraw from _____

I will submit this form to the Activities Director. My name will be withdrawn from the testing pool on the date this is received by the Activities Director.

Completing this form will pertain to all school sponsored competitive extracurricular activities. I understand that, by withdrawing, I can no longer participate in any school sponsored competitive extracurricular activities, and I may not receive recognition as a member of these activities or athletic programs I may re-enter the testing pool after a period of one (1) calendar year by filling out a new Consent to Test form.

I UNDERSTAND THAT I HAVE 15 DAYS TO RECONSIDER THE DECISION AND RE-

_____ Student Name (print)	_____ Parent or Guardian Name (print)
_____ Student Signature	_____ Parent or Guardian Signature
_____ Date	_____ Date

ENTER THE POOL.

Activities Director _____
Date of Receipt

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GERING PUBLIC SCHOOLS
GERING, NE

CERTIFICATED EMPLOYEE EVALUATION

Evaluation of certificated employees on their skills, abilities, and competence shall be an ongoing process supervised by the building principal/supervisor and conducted by approved evaluators. The goal of the formal evaluation of certificated employees, other than administrators, ~~but including extra-curricular employees~~, shall be to improve the educational program, to improve instruction, to maintain certificated employees who meet or exceed the board's standards of performance, to clarify the certificated employee's role, to ascertain the areas in need of improvement, ~~to clarify the immediate priorities of the board~~, and to develop a working relationship between the administrators and other employees.

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Probationary teachers shall be formally observed and evaluated at least once each semester. Each formal observation shall be for an entire instructional period of at least 40 minutes.

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Certified permanent employees shall be formally observed and evaluated at least once every three years. It shall be the responsibility of the building principal/supervisor to insure certificated employees are evaluated on a three year rotation plan. The specifics of the three year rotation plan are outlined in the administrative regulations. Each formal observation shall be for a minimum of 40 minutes. Additional evaluations shall be made in cases where there are major changes in assignments or noted changes in employee effectiveness. Evaluators may schedule additional evaluations when the evaluator feels it would be to the employee's and/or school district's benefit to conduct additional observations and evaluations, or at the employee's request.

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The formal evaluation criteria shall be completed in writing. The formal evaluation shall provide an opportunity for the evaluator and the certificated employee to discuss the employee's performance past semester's performance and the and future areas of growth. The formal evaluation shall be completed by the evaluator, signed by the certificated employee and filed in the certificated employee's personnel file. This policy supports, and does not preclude, the ongoing informal evaluation of the certificated employee's skills, abilities and competence.

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The Superintendent will create an administrative regulation describing the procedure to be used for evaluations and including the evaluation instrument. At a minimum this will provide for evaluation of instructional performance, classroom organization and management, professional conduct, and personal conduct. It will provide for a written description of all noted deficiencies, ~~specific means for the correction of the noted deficiencies~~ and an adequate timeline for implementing the concrete suggestions for improvement. The ~~employoe~~teacher will be allowed to offer a written response. The regulation will also specify what training will be provided by the district for evaluators.

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~~It shall be the responsibility of the superintendent to ensure certificated employees are evaluated at least annually. The evaluation shall include at least one classroom observation for one period.~~

~~New and probationary certificated employees shall be evaluated at least once each semester. This evaluation procedure will include at least one classroom observation for one period each semester.~~

~~The requirements stated in the Negotiated Contract between employees in the certified collective bargaining unit and the board regarding evaluation of such employees shall be followed.~~

~~All evaluators who complete a formal evaluation on certificated employees in the district shall possess a valid Nebraska Administrators Certificate and shall be trained to use the evaluation system employed in the district. The Superintendent shall conduct the training. Training sessions shall include, but not be limited to:~~

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- ~~1. A review of the district's certificated employee's evaluation policies and procedures.~~
- ~~2. A review of the expectations for evaluation~~
- ~~3. A review of the evaluation instruments~~
- ~~4. A discussion of evaluation skills~~

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~~The evaluation procedure shall be annually communicated, in writing, to those being evaluated as outlined in the certified staff handbook.~~

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Legal Reference: Neb. Statute 79-828, 79-318
NDE Rule 10-~~007.06~~

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment, and Selection
406.09 Certificated Employee Probationary Status/~~Tenure~~
408.05 Certificated Employee Reduction-In-Force

Approved 03/15/10 Reviewed 4/30/12 Revised: _____

Building Committee Meeting

May 01, 2012 07:30AM

Lincoln Construction Site

Attendance Taken at 7:30 AM:

Present Board Members:

Alan Doll

Jody Miles

BJ Peters

1. Attendance

Also in attendance were Don Hague and Brian Sweeney.

2. Rain Delay Letter

The committee discussed a letter from Anderson & Shaw Construction to Architect Ryan Stearns regarding a rain delay of approximately 16 to 17 days. Final completion is expected at the end of June or beginning of July.

3. Recommendation to Approve Payment to Anderson & Shaw

The committee reviewed application for payment #12 from Anderson & Shaw Construction.

4. Site Tour

Sweeney, Hague, Peters and Miles took a tour of the facility.

5. Old Business

5.1. Lincoln Change Order Summary/Budget

Sweeney reviewed and approved the latest change order requests in detail with the committee.

6. Adjournment

Chairperson

Superintendent

Personnel Committee Meeting

May 03, 2012 12:00PM

Don's Office

Attendance Taken at 12:00 PM:

Present Board Members:

Jody Miles

BJ Peters

Mary Winn

1. Attendance

Also in attendance were Don Hague and Tim Meisner.

2. Recommendation to Hire High School Art Teacher

Hague explained that the Art Teacher had resigned. A replacement has been hired and a recommendation to approve the contract will occur at the May Board Meeting.

3. Recommendation to Accept Teacher Resignation (Cobos)

Hague informed the committee that the Jr. High Math Teacher has resigned to become a football coach in Mitchell.

4. Recommendation to Accept Teacher Resignation (McKibbin)

Hague explained that Northfield Special Education Teacher Micki McKibbin resigned. A replacement has been hired and a recommendation to hire will occur at the May Board Meeting.

5. Recommendation to Accept Resignation (Pauli)

Hague explained that an internal posting was distributed within the school district for this position. Internal applications will be reviewed prior to public advertising. Hague would like the individual hired for this position to have an Administrative Endorsement so they can evaluate staff and coaches and cover for other administrative staff as needed. The High School and Junior High Principals evaluate this position.

6. Recommendation to Accept Resignation (Kissler)

Transportation driver Carole Kissler will retire after this school year. A replacement will not need to be hired.

7. Recommendation to Accept Resignation (Bates)

A resignation letter was received from 5th Grade Teacher Chad Bates. He will be relocating to Minnesota.

8. Administrative Reprimand

Hague's Friday Note will detail a recent reprimand for a teacher.

9. Resignations/New Hires

Nine resignations in total were received this year. Hague will attend a meeting on May 4th to determine specific building and teacher assignments.

10. Old Business

10.1. Superintendent Search

Both search firms will present to the Board in July, 2012 during a special work session.

10.1.1. Nebraska School Board Association: July 16, 2012 - 5:30pm

10.1.2. McPherson & Jacobs: July 16, 2012 - 6:00pm

10.2. Status Update on Personnel Committee Goals

Miles distributed a letter concerning GEA's most recent negotiation response. The committee will respond to GEA's letter and ask for a formal written response. Certified staff sick leave use was reviewed. Miles read his written response to GEA to the committee and the members felt comfortable with his wording. Various details about the proposal were discussed.

10.3. Evaluation Checklist

The evaluation checklist was available for review by the committee.

10.4. Administrative Evaluations

Hague is charged with the evaluation of district administrators.

10.5. Administrative Salaries

Hague will present his administrative salary recommendations to the committee in June. Classified will be treated in a similar manner.

11. Adjournment

The next meeting date and time will be determined at a future time.

Chairperson

Superintendent

Facility Committee Meeting

May 16, 2012 04:30PM

Lincoln Elementary (new site)

Attendance Taken at 4:30 PM:

Present Board Members:

Mike Brunner

Brian Copsey

Alan Doll

1. Attendance

Also in attendance were Don Hague, Tim Meisner and Curt Hanson. It was determined that Doll will serve as Chairperson of the Facilities Committee.

2. Summer Projects

A current copy of the summer maintenance schedule was distributed and reviewed. There will be nine individuals making up the summer work crew this year. The summer crew plans to spend two weeks solid at each building before moving on to work in the next one. The committee expressed its disappointment in the cleanliness of the High School restrooms. A discussion of custodial services ensued. The committee feels that there must be one standard of cleanliness for the entire district, rather than six different standards for the six different district buildings. Hague explained that Hillyard will be developing a cleaning protocol for the entire district to follow. The committee expressed its desire to change the current chain-of-command for custodians. Currently the custodians report directly to the building principals during the school year and report to Hanson during the summer months. The committee requested that all custodians report to Hanson year round. Concerns by building administrators in regards to custodians or custodial services should be conveyed directly to Hanson. The committee expressed the importance of Hanson being in every district building every week and making contact with building administrators to address any concerns. The committee also suggested utilizing an outside janitorial firm, such as Service Master, to handle larger jobs within our facilities. The district does not have the necessary equipment to maintain the level of cleanliness desired. By outsourcing the stripping and sealing of bathroom and shower floors twice a year (summer & Christmas break) the facilities would remain in better condition. Meisner will check into contracting out these cleaning services. The committee would also like to see the rotating of custodians throughout the district. This will ensure they are familiar with all buildings and any practices that may be unique to some buildings. The rotating of custodians will also allow for more effective evaluations of custodians. The duty of mowing district grounds will also be rotated amongst the summer crew. The committee also encouraged Hanson to purchase items of higher quality when replacements are required, such as bathroom lavatory faucets.

Additional topics discussed included the hydration station drainage at the High School and custodian hours and scheduling. The committee expressed concern regarding the evening janitorial crew, especially its supervision. Hague stated that he would have the evening janitorial crew at the High School evaluated. Hillyard's report on the district is expected to arrive in mid-June. It was determined that the refinishing of Cedar Canyon's gym floor would be contracted out. The committee also asked that a summer schedule be developed for the district's IT department. Bi-weekly updates of all summer schedules will be forwarded to the Facilities Committee throughout the summer months. The surplus sale will be moved from June to July, 2012 due to time constraints. The committee asked that the district be supplied with copies of "as built" drawings in hard copy format, as well as on disc, once the project has been completed.

3. Building Tour

Hague led the committee on a tour of the Lincoln Elementary building. Areas of concern included the baseboard gap by the foot prints near the teacher work rooms, tiles in the work room that are cut unevenly and the stairwell trim.

4. Adjournment

Chairperson

Superintendent

Business Committee Meeting

May 14, 2012 04:30PM
Board Room

Attendance Taken at 4:30 PM:

Present Board Members:

Mike Brunner
Brian Copsey
Jody Miles

1. Attendance

Also in attendance were Don Hague and Tim Meisner

2. Distribution Listing (April)

The committee had reviewed the distribution listing prior to the meeting. Miles expressed a concern about printer purchases. All computer related purchases are run through the district's IT department before approval. End of year purchases at the building level were discussed. Brunner asked if the pre-meeting review process can be streamlined. The committee was asked if district payments could be made earlier by changing the cutoff date. This would address vendor terms in a timelier manner. After discussions, it was determined that the full board will continue to approve all payments, with the exception of utility payments, which will be made in a timely manner to avoid late fees and shut offs. A flyer will be included with our next round of payments detailing the districts payment policy.

Motion Passed: passed with a motion by Mike Brunner and a second by Jody Miles.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

3. Anderson & Shaw Construction Application for Payment

Meisner detailed the payment application, which includes 5% of the retainage fee. No bill was received from the architect this month. Change orders were discussed. The facilities committee will meet at the new Lincoln Elementary site later this week.

Motion Passed: passed with a motion by Jody Miles to approve the application for payment in the amount of \$574,038.00 and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

4. Roof Replacement at High School

Hague explained that Richard Schank will be designated to work on the High School roof. A projected cost was reviewed.

Motion Passed: passed with a motion by Jody Miles to approve the Bid in the amount of \$20,161.30 and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

5. Recommendation to Approve Purchase of Vocabulary Textbooks

Hague explained that the Curriculum Committee has recommended this textbook purchase.

Motion Passed: passed with a motion by Jody Miles for the amount of \$11,049.58 and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

6. Recommendation to Approve Purchase of Reading Textbooks

The committee was informed that these will be consumable textbooks needed after an inventory was taken of on-hand materials.

Motion Passed: passed with a motion by Jody Miles for the amount of \$36,068.39 and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

7. Interlocal Contracts

The minutes from the Interlocal meeting were reviewed. Scottsbluff Public Schools Superintendent Rick Myles was designated as the President of the Interlocal Board. The board includes superintendents from each participating district.

8. Refinancing of Build America Bonds

RBC Capital advised Business Manager Tim Meisner that interest rates have fallen and savings dictate that it would be a beneficial time to refinance the district's Build American Bonds. Meisner explained that the district could save approximately \$300,000 net over the life of the 20 year bond. The committee recommended this go to the full board.

9. Increase in School Lunch Prices

Meisner explained upcoming changes in the food services program. Increased lunch prices were also reviewed. The adjustment accommodates federal requirements. Gering is in compliance will all federal guidelines and requirements. Gering's lunch prices are now the same as Scottsbluff's district. This will go to the full board for final approval

Motion Passed: passed with a motion by Mike Brunner and a second by Jody Miles.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

10. Approval of Concrete Bid from Anderson & Shaw Construction

A bid for the new storage foundation was reviewed from Anderson & Shaw. Owner's Rep Brian Sweeney reviewed all bid applications and ensured that all bids were similar. A total of 3 bids were reviewed: Paul Reed, Infinity Construction and Anderson & Shaw. Grading specifics were also discussed. This will allow for future concrete additions for the parking area at the high school.

Motion Passed: passed with a motion by Jody Miles for the amount of and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

11. IT Server Issues

Brunner suggested that the district subscribe to a 3rd party firewall and server provider. Meisner will look into outsourcing these areas. Copsey provided an example of how his business utilizes a local vendor. Hague suggested contacting ESU to find out who their provider is. RWMC will also be contacted to see who they utilize for these services. Costs will be reviewed to see if this would be feasible. An additional position is being developed for the IT department to assist them in their daily tasks.

12. Adjournment

Chairperson

Superintendent

Curriculum Committee

May 03, 2012 07:00AM

Central Office Board Room

Attendance Taken at 7:00 AM:

Present Board Members:

Alan Doll

BJ Peters

Mary Winn

1. Attendance

Also in attendance was Don Hague.

2. Terra Nova Results

Martin shared a power point presentation with the committee covering the Terra Nova composite data for Language, Reading, Math and Science. Explanation was given regarding the various uses of a national normed assessment and statistics that are available.

Martin gave a demonstration of the website available for all administrators and teachers to view their Terra Nova data for the last two years.

All administrators have received the data to review with their buildings. Discussion regarding assessment strengths and weaknesses with building administrators will occur at a Data Retreat in June.

Terra Nova assessment will be moved to the fall in 2012-2013 and will be used as an assessment to guide instruction. Students will be normed against students nation-wide taking the assessment at the same time of year. This will eliminate excessive testing in the spring.

3. Budget Review

No questions concerning budget items.

Approval was sought for upcoming purchases of the Vocabulary Workshop Materials for 6-12 and the Reading/Language Arts Materials for K-6. They will be forwarded to the Business Committee.

4. Travel Review

Only three requests for travel were received in the month of April.

5. June Meeting Date - June 7, 2012

The next curriculum meeting will be June 7, 2012, 7:00 a.m., Central Office Board Room.

Chairperson

Superintendent

**Gering Public Schools
Board of Education
2012 Rolling Calendar
Revised 5/18/12**

Committee	Members	Time	Date	Location
Regular Board Meeting	Full Board	7:00pm	5/21/12	Board Room
End of Year Assembly	All Interested	2:00pm	5/23/12	High School Auditorium
Ice Cream Social	All Interested	3:00pm	5/23/12	High School Cafeteria
Policy Review Committee	All Interested	4:30pm	5/29/12	Board Room
Administrator's Retreat	All Administrators	Day long event	5/31 & 6/1	Board Room
AdvanceED Nebraska State Council	Hague	Day long events	6/4 & 6/5	TBD
Curriculum Committee	Peters Doll Winn	7am	6/7/12	Board Room
Facilities Committee	Brunner Doll Copsey	4:30pm	6/7/12	TBD
Foundation Meeting	Hague	6pm	6/7/12	Board Room
Business Committee	Brunner Copsey Miles	4:30pm	6/11/12	Board Room
GNS Meeting	Hague	Day long events	6/13 – 6/15	Yankton, SD
VALTS Meeting	Winn Doll	7pm	6/14/12	Harms Center
Regular Board Meeting	Full Board	7pm	6/18/12	Board Room
Policy Review Committee	All Interested	4:30pm	6/25/12	Board Room
NASB Workshop "The New Rules for Negotiating Employee Contracts in Schools"	All interested	TBD	7/11/12	TBD - Gering
Lincoln Open House	All interested	Noon – 3pm	7/13/12	New Lincoln Site
Lincoln Dedicatio	All interested	After parade	7/14/12	New Lincoln Site
BOE Work Session (Superintendent Search Firms)	Full Board	5:30pm-6:30pm	7/16/12	Board Room
Regular Board Meeting	Full Board	7pm	7/16/12	Board Room