

Regular Business Meeting  
Monday, January 21, 2013 5:00 PM

Central Office Board Room  
1519 10th Street  
Gering, NE 69341

## **Agenda**

1. Signature of Notification
2. \*Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meeting Laws
  2. Notice of this meeting was published in the Gering Citizen on January 17, 2013
3. Excuse Absent Board Members
4. \*Consent Agenda
  1. \*Sequence of agenda items subject to change. Please plan to attend the entire meeting.
  2. Approval of Agenda/Amendment of Agenda Items
  3. Approval of Minutes of Previous Meetings
  4. Approval of Claims/Bills
  5. First Reading of Board Policy 502.03 - Entrance - Admissions
  6. Second Reading of Board Policy 801.12 - Student Transportation in Private Vehicles
  7. Second Reading of Board Policy 801.14 - Transportation Records
  8. Second Reading of Board Policy 801.15 - Use of Video Cameras on School Buses
  9. Second Reading of Board Policy 802.01 - School Food Program
  10. Second Reading of Board Policy 802.03 - Collection of Money and Food Tickets
  11. Second Reading of Board Policy 802.04 - Food Service Records and Reports
  12. Second Reading of Board Policy 802.05 - Free or Reduced Cost Meals Eligibility
  13. Second Reading of Board Policy 204.9 - Rules of Order
  14. Curriculum Committee Meeting Minutes
  15. Personnel Committee Meeting Minutes
  16. Facilities Committee Meeting Minutes
  17. Business Committee Meeting Minutes
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. Recommendation to Approve Treasurer's Report
  2. Recommendation to Set Date & Time for Regular Board Meetings
  3. Recommendation to Approve Paper of Record
    - i. Gering Citizen Submission
    - ii. Gering Courier Submission
    - iii. Star Herald Submission
  4. Recommendation to Enter into Contract for Real Estate
8. Discussion Items
  1. Recognition of Accomplishments

- i. The 9th grade NJHS, under the direction of Calico Cowan, raised over \$300 for one of their classmates whose house had burned down in November.
  - ii. BUG Awards (Bring Up Grade) at the Jr. High
  - iii. Sixth grade student Gracie Batt was recognized by Mr. McAndrew for reading 10 Golden Sower books during the first semester. McAndrew presented Gracie with a Golden Sower lapel pin and a bookmark.
  - iv. Lincoln Elementary was host to 130 guests for their Christmas Dinner.
  - v. 83% of Northfield students met or achieved benchmark standards on the DIBELS (reading) winter assessment. 74% met or exceeded benchmark standards on the AIMSweb (math) assessment.
9. Adjournment Sine Die
10. Call to Order, Swear in New Board Member, Roll Call
11. Approve/Amend Agenda Items
12. Election of New Officers
  1. President
13. Appointments
  1. Vice President
  2. Board Secretary
  3. Board Treasurer
14. Action Items
  1. Recommendation to Authorize Representatives to Secure Funds
  2. Approval of Corporate Resolutions
15. Superintendent's Report
16. Board Comments
17. Tentative Committee and Meeting Dates
18. Adjournment

Regular Board of Education Meeting  
December 17, 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 December 13, 2012.

3. Excuse Absent Board Members

4. \*Consent Agenda

- 4.1. \*Sequence of Agenda Items Subject to Change. Please plan to attend the entire meeting.
- 4.2. Approval of Agenda/Amendment of Agenda Items
- 4.3. Approval of Minutes of Previous Meetings
- 4.4. Approval of Claims/Bills
- 4.5. Appointment and Designation of Superintendent as Authorized Representative to Apply and Secure Funds under Federal & State Programs

5. Recommendation to Approve Consent Agenda

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

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. Executive Session for the sole purpose of discussing real estate

The Board entered into an Executive Session for the sole purpose of discussing real estate at 7:02pm. The Board invited Brian Sweeney, Superintendent Hague and Business Manager Meisner to attend.

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

Mike Brunner	Yes
Brian Copsey	Yes

Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	Yes

#### 8. Action Items

##### 8.1. Recommendation to Approve Treasurer's Report

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

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

##### 8.2. Recommendation to Approve the 2011-2012 Audit

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

##### 8.3. Recommendation to Authorize Superintendent or his Designee to Pursue the Purchase of Real Estate

Superintendent Hague or his designee will pursue the purchase of the Western Heritage facility on Main Street in Gering. This location will house the Central Business Office, Student Services and Curriculum & Assessment. A public hearing will be held in January. The City of Gering has a right of first refusal. The current Central Office facility is inadequate. The purchase of this property is a good opportunity for the cost and will require no renovations.

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

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

##### 8.4. Recommendation to Approve Language Arts Curriculum

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

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

##### 8.5. Recommendation to Approve 2012 State Social Studies Standards

Winn expressed concerns regarding the 15 pages that deal only with economics, which appears to be the largest portion of the curriculum.

Curriculum & Assessment Director Terri Martin explained that economics at the High School level are extensive. These standards were developed by NDE with input gathered from state-wide public forums that included teachers, environmentalists and parents. Although there will be no state test on these standards the district will provide common assessments.

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

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
Jody Miles	Yes
BJ Peters	Yes
Mary Winn	No

8.6. Recommendation to Approve Anderson & Shaw Statement #19

This payment leaves a remaining balance of \$10,000.

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

8.7. Second Reading of Board Policy 606.06 - Acceptable Use of Computers, Technology and the Internet

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

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

8.8. Second Reading of Board Policy 801.04 - Vehicle Safety Program

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

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

8.9. Second Reading of Board Policy 801.07 - Summer School Program  
Transportation Service

Motion Passed: passed with a motion by BJ Peters and a second by Jody Miles.

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

8.10. Second Reading of Board Policy 801.10 - Transportation in Inclement Weather

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

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

8.11. Second Reading of Board Policy 804.03 - E-Mail Retention

Motion Passed: passed with a motion by BJ 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

8.12. Second Reading of Board Policy 801.11 - School Owned Vehicles

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

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

9. Discussion Items

9.1. Recognition of Accomplishments

9.1.1. Scott Marsh and his 14-member team were at Geil Elementary on December 5th to work with the After School Program students. He is also donating a Wi System and the Dance game to the school. Everyone will have access to it. Scott and Jill are great supporters of Gering Public Schools!

9.1.2. Mike Smith received the 2011-2012 Western Conference Middle School Male Coach of the Year

9.1.3. Congratulations to 10 seniors for receiving 2011-2012 Western Conference Scholar Athletes Awards.

9.1.4. Congratulations to 9 Athletes for Receiving All-Conference Selection for 2012-2013 in Volleyball, Football and Softball

9.2. First Reading of Board Policy 801.12 - Student Transportation in Private Vehicles

9.3. First Reading of Board Policy 801.14 - Transportation Records

Although the district no longer maintains records on buses, records are still kept on district vehicles, such as the Suburbans and Cars used for travel.

9.4. First Reading of Board Policy 801.15 - Use of Video Cameras on School Buses

The Board recommended changing some language on this policy prior to approval. This policy will be re-submitted for first reading in February.

9.5. First Reading of Board Policy 802.01 - School Food Program

9.5.1. Board Regulation 802.01R1 - Food Services Prices

9.6. First Reading of Board Policy 802.03 - Collection of Money and Food Tickets

9.7. First Reading of Board Policy 802.04 - Food Service Records and Reports

9.8. First Reading of Board Policy 802.05 - Free or Reduced Cost Meals Eligibility

9.9. First Reading of Board Policy 204.9 - Rules of Order

Winn explained that this was a recommended change suggested at the NASB New Board Member Training session.

9.10. New Superintendent Contract Language

Miles explained that the Personnel Committee, with guidance from NASB and a school attorney, is reviewing a new two-year Superintendent Contract. Winn commended Miles for his time and dedication to this project. Copsey suggested setting a limit on district funded due and meetings. This contract will be provided to each candidate during the interview process.

9.11. Superintendent Search Interview Schedule

The Board's Regular Board Meeting in January is scheduled for the 21st. Four finalists are expected to be selected for Superintendent Search interviews. The Board Meeting will be held at an earlier time in January to accommodate these interviews. Each candidate will then interview with Certified Staff, Classified Staff, and Administrators the next morning followed by a community tour led by the outgoing Superintendent and a luncheon with selected community members at the Civic Center. The same process will occur for each candidate.

9.12. Curriculum Committee Meeting Minutes

Winn provided a recap of the Curriculum Committee Minutes.

9.13. Personnel Committee Meeting Minutes

Miles said that their time has been spent on the development of a new Superintendent Contract. Pre-employment drug testing for substitute teachers and volunteer coaches was reviewed. The Committee is in the process of reviewing the Classified Staff handbook. An Addendum to the Negotiated Agreement regarding insurance was developed.

9.14. Facilities Committee Meeting Minutes

Doll explained that the Committee met at the Aurora facility to review surplus sale items that were to be sold at a public auction. The committee reviewed building needs at Cedar Canyon, specifically the placement of the library on the stage. Jr. High lighting and window replacement were discussed. The Committee plans to reprioritize the Master Facilities Plan at their January meeting.

9.15. Business Committee Meeting Minutes

Copsey informed the Board that the Committee reviewed the audit report from Dana F. Cole and company. The results were favorable; however there will be a budget shortfall so the Committee is seeking any suggestions or opportunities to cover this shortfall. The Committee reviewed the district's bill listing and will discuss the cost of sports banquets with the Activities Director at their January meeting. Copsey gave a "shout out" to Anita Russel, who is the warehouse assistant, as she has been finding multiple ways to cut costs in the maintenance and warehouse departments.

10. Superintendent's Report

Hague informed the Board that his next news article will focus on safety in schools. Hague also plans to review the district and individual building safety plans at the next Administrator's Meeting. Hague explained that he will be out of the office on vacation from December 21st until January 3rd.

10.1. GNSA - January & February 16th, 2013

Hague invited anyone who is interested to attend this meeting.

11. Board Comments

Winn stated that the Lincoln Elementary Christmas Show that was held at the High School auditorium was amazingly entertaining. Winn also mentioned that when she subbed for Ryan Bosche, an Art Teacher at the High School, he had included emergency procedures in his sub plan, which was greatly appreciated. Winn encouraged each principal to provide that information to their substitutes.

Peters thanked Russ Hamer, the District's Technology Coordinator, for assisting a parent who was having problems negotiating Infinite Campus.

Doll stated that he spent time monitoring reading groups in progress at Northfield Elementary. He said it was a good visit led by Reading Coach Becky Michaels. Doll reminded the Board that the High School band will perform on Thursday evening at 7:00pm.

Peters reminded the Board that they will host the Annual Board Meeting Supper with the Board from Scottsbluff. The supper will take place at Lincoln Elementary, followed by a tour of the facility. The Board will then head to Central Office to hold their Regular Board Meeting.

Brunner reflected on the recent tragedy in Connecticut.

12. Tentative Committee and Meeting Dates

13. Adjournment

Motion Passed: passed with a motion by Jody Miles and a second by BJ Peters.

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

---

Chairperson

---

Superintendent

**Superintendent Search Work Session**

January 16, 2013 05:30PM

Board Room

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

Present Board Members:

Mike Brunner

Brian Copsey

Alan Doll

Jody Miles

BJ Peters

Mary Winn

**2. Executive Session**

**Motion Passed:** passed with a motion by BJ Peters and a second by Alan Doll to enter into Executive Session at 5:45pm.

Mike Brunner Yes

Brian Copsey Yes

Alan Doll Yes

Jody Miles Yes

BJ Peters Yes

Mary Winn Yes

**Motion Passed:** passed with a motion by BJ Peters and a second by Jody Miles to leave the Executive Session at 8:05pm.

Mike Brunner Yes

Brian Copsey Yes

Alan Doll Yes

Jody Miles Yes

BJ Peters Yes

Mary Winn Yes

**3. Adjournment**

**Motion Passed:** passed with a motion by Jody Miles and a second by Mary Winn at 8:07pm.

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: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-General

Bank Account: 109033

5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.1136.0344.2.00.06	Internet - JH	\$407.00
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.1136.0344.2.00.06	Internet - HS	\$250.00
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.1290.0382.1.09.99	Tele - PS	\$79.42
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2410.0342.1.04.14	Tele - Lin	\$982.30
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2410.0342.1.05.15	Tele - NF	\$93.47
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2410.0342.1.06.16	Tele - Geil	\$91.05
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2410.0342.2.01.21	Tele - FA	\$30.31
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2410.0342.2.01.21	Tele - HS	\$300.82
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2410.0342.2.02.22	Tele - JH	\$340.42
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2510.0342.1.00.00	Tele - CO & WH	\$104.95
5845	12/06/2012	1091	Allo Communications	10-22 to 11-19	01.2.2510.0342.2.00.00	Tele - CO & WH	\$104.96
<b>Check Total:</b>							<b>\$3,534.70</b>
5846	12/06/2012	1091	City Of Gering	Oct22094000	01.2.2610.0322.1.06.00	Elec - Geil	\$1,621.11
5846	12/06/2012	1091	City Of Gering	Oct22094000	01.2.2610.0323.1.06.00	SW/WA - Geil	\$236.55
5846	12/06/2012	1091	City Of Gering	Oct22094000	01.2.2610.0340.1.00.00	SA - Geil	\$298.00
5846	12/06/2012	1091	City Of Gering	Oct22094100	01.2.2610.0323.1.06.00	Elec - Geil	\$237.10
5846	12/06/2012	1091	City Of Gering	Oct22094200	01.2.2610.0322.1.06.00	Elec - Geil	\$477.48
5846	12/06/2012	1091	City Of Gering	Oct22094300	01.2.2610.0322.1.06.00	Elec - Geil	\$213.14
5846	12/06/2012	1091	City Of Gering	Oct26093001	01.2.2610.0322.2.02.00	Elec - JH	\$7,841.52
5846	12/06/2012	1091	City Of Gering	Oct26093001	01.2.2610.0323.2.02.00	SW/WA - JH	\$1,546.67
5846	12/06/2012	1091	City Of Gering	Oct26095001	01.2.2610.0322.1.00.00	Elec - Stadium	\$346.87
5846	12/06/2012	1091	City Of Gering	Oct26095001	01.2.2610.0322.2.00.00	Elec - Stadium	\$346.86
5846	12/06/2012	1091	City Of Gering	Oct26133400	01.2.2610.0322.2.01.00	Elec - HS sign	\$62.35
5846	12/06/2012	1091	City Of Gering	Oct26133500	01.2.2610.0322.2.01.00	Elec - HS	\$174.24
5846	12/06/2012	1091	City Of Gering	Oct26134501	01.2.2610.0323.2.01.00	WA - HS Ag Bldg	\$15.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5846	12/06/2012	1091	City Of Gering	Oct26135000	01.2.2610.0322.2.01.00	Elec - HS	\$904.24
5846	12/06/2012	1091	City Of Gering	Oct26135000	01.2.2610.0323.2.01.00	SW/WA - HS	\$57.60
5846	12/06/2012	1091	City Of Gering	Oct26136000	01.2.2610.0322.2.01.00	Elec - HS	\$8,088.66
5846	12/06/2012	1091	City Of Gering	Oct26136000	01.2.2610.0323.2.01.00	SW/WA - HS	\$1,185.30
5846	12/06/2012	1091	City Of Gering	Oct26136000	01.2.2610.0340.2.00.00	SA - HS	\$898.00
5846	12/06/2012	1091	City Of Gering	Oct26137500	01.2.2610.0323.1.05.00	Elec - NF	\$236.25
5846	12/06/2012	1091	City Of Gering	Oct26138000	01.2.2610.0322.1.05.00	Elec - NF	\$2,585.62
5846	12/06/2012	1091	City Of Gering	Oct26138000	01.2.2610.0323.1.05.00	SW/WA - NF	\$197.75
5846	12/06/2012	1091	City Of Gering	Oct26138000	01.2.2610.0340.1.00.00	SA - NF	\$548.00
5846	12/06/2012	1091	City Of Gering	Oct6062101	01.2.2610.0322.1.04.00	Elec - Lin	\$60.12
5846	12/06/2012	1091	City Of Gering	Oct7021202	01.2.2610.0322.1.04.00	Elec - Lin	\$2,628.50
5846	12/06/2012	1091	City Of Gering	Oct7021202	01.2.2610.0323.1.04.00	SW/WA - Lin	\$271.53
5846	12/06/2012	1091	City Of Gering	Oct7021202	01.2.2610.0340.1.00.00	SA - Lin	\$548.00
Check Total:							\$31,626.46
5847	12/06/2012	1091	Phillips 66-Conoco-76	1925130104211	01.2.2750.0336.1.00.00	Fuel	\$34.50
5847	12/06/2012	1091	Phillips 66-Conoco-76	1925130104211	01.2.2750.0336.2.00.00	Fuel	\$34.50
Check Total:							\$69.00
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.1205.0336.1.09.99	Maintenance	\$402.42
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.1205.0336.2.09.99	Maintenance	\$402.43
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2750.0336.1.00.00	Cafeteria mini van	\$199.76
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2750.0336.2.00.00	Cafeteria mini van	\$169.75
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2751.0336.1.00.00	Other district vehicles	\$1,097.75
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2751.0336.1.00.00	Warehouse pickup/surburban	\$106.17
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2751.0336.2.00.00	Other district vehicles	\$1,097.75
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2751.0336.2.00.00	Warehouse pickup/surburban	\$106.16
5848	12/06/2012	1091	Shell Fleet Plus	065170193211	01.2.2760.0336.1.09.99	SpEd '97' & '08' minivan	\$162.59
Check Total:							\$3,744.78
5849	12/12/2012	1094	CenturyLink	313806549Nov	01.2.2410.0342.1.18.18	Phone - CC	\$148.52
Check Total:							\$148.52

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5851	12/12/2012	1094	Nebraska Public Power Dist.	Haig Nov-final bill	01.2.2610.0322.1.19.00	Elec - Haig	\$53.63
Check Total:							\$53.63
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0342.1.00.06	R.Hamer	\$38.83
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0342.1.00.06	Z.Griffith	\$32.58
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0342.1.00.06	L.Newberry	\$43.83
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0342.2.00.06	R.Hamer	\$38.82
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0342.2.00.06	Z.Griffith	\$32.57
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0342.2.00.06	L.Newberry	\$43.82
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0344.1.00.06	Internet	\$20.01
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.1136.0344.2.00.06	Internet	\$20.00
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.2415.0342.2.01.17	G.Koski	\$70.14
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.2751.0342.1.00.00	C.Hanson	\$22.98
5852	12/12/2012	1094	Verizon Wireless	2836980362	01.2.2751.0342.2.00.00	C.Hanson	\$22.97
Check Total:							\$386.55
5853	12/14/2012	1096	Cardmember Services	ELAN(0947) DEC	01.2.2310.0670.1.00.01	Meal @ Texas T-Bone for NASB	\$30.79
5853	12/14/2012	1096	Cardmember Services	ELAN(0947) DEC	01.2.2310.0670.2.00.01	Meal @ Texas T-Bone for NASB	\$30.79
5853	12/14/2012	1096	Cardmember Services	ELAN(0947) DEC .	01.2.2310.0670.1.00.01	Meals @ Marriott for NASB Conference	\$15.04
5853	12/14/2012	1096	Cardmember Services	ELAN(0947) DEC .	01.2.2310.0670.2.00.01	Meals @ Marriott for NASB Conference	\$15.04
5853	12/14/2012	1096	Cardmember Services	ELAN(1024) DEC -	01.2.1250.0670.1.09.99	Meal Expenses at Wendy's Old Fashioned Hamburgers incurred by staff while attending 2012	\$29.46
5853	12/14/2012	1096	Cardmember Services	ELAN(1024) DEC --	01.2.1130.0670.2.01.21	Burger King	\$6.78
5853	12/14/2012	1096	Cardmember Services	ELAN(1024) DEC --	01.2.1130.0670.2.01.21	Famous Dave's	\$19.20
5853	12/14/2012	1096	Cardmember Services	ELAN(1024) DEC --	01.2.1130.0670.2.01.21	Courtyard by Marriott	\$12.69
5853	12/14/2012	1096	Cardmember Services	ELAN(1024) DEC --	01.2.1130.0670.2.01.21	Courtyard Marriott	\$99.00
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC	01.2.1130.0670.2.01.21	Meals/NAHPERD Fall Conference on November 5-6, 2012 in Lincoln, NE:	\$56.46

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC -	01.2.1117.0410.2.01.21	Plaque for Hayley Grams from Pepwear	\$32.50
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC -	01.2.1117.0410.2.01.21	Music from Popplers	\$126.00
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Burger King	\$5.98
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Starbucks	\$7.42
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Lazlo's Brewery & Grill	\$32.95
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Nodles & Company	\$19.17
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Brewsky's Food & Spirits	\$12.31
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	The Oven	\$17.92
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Parthenon	\$37.42
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Arby's	\$5.00
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1117.0679.2.01.21	Scooter's Coffee House	\$4.64
5853	12/14/2012	1096	Cardmember Services	ELAN(1201) DEC --	01.2.1118.0679.2.01.21	Lazlo's Brewery & Grill	\$11.87
5853	12/14/2012	1096	Cardmember Services	ELAN(1227) DEC	01.2.2213.0670.1.00.02	4th grade writing assessment lunch/Travel Exp/Prof Devel	\$89.41
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) ..	01.2.2610.0410.1.05.00	pet resist for Northfield	\$59.60
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) ..	01.2.2610.0410.1.06.00	enrty victoria for Geil	\$83.97
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) ..	01.2.2610.0410.1.06.00	fan for geil	\$24.99
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC	01.2.2410.0630.1.05.15	Bison Witches meal	\$12.46
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC	01.2.2410.0630.1.05.15	Old Chicago meal	\$20.01
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC	01.2.2410.0630.1.05.15	Red Onion meal	\$15.83
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC	01.2.2410.0630.1.05.15	Lazlo's Brewery & Grill meal	\$17.39
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC..	01.2.1117.0670.2.02.22	The Prthenon @ Lincoln	\$18.69
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC..	01.2.1117.0670.2.02.22	Brewskys Haymarket in Lincoln NE	\$9.61
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC..	01.2.1117.0670.2.02.22	Burger King in North Platte NE	\$5.98
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC..	01.2.1117.0670.2.02.22	Scooter Coffeehouse-in Lincoln NE	\$4.31

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC..	01.2.1117.0670.2.02.22	OC- in Lincoln NE	\$16.99
5853	12/14/2012	1096	Cardmember Services	ELAN(2003) DEC..	01.2.1117.0670.2.02.22	QDOBA Mexican Grill in Lincoln NE	\$7.96
5853	12/14/2012	1096	Cardmember Services	ELAN(2324) DEC	01.2.2310.0670.1.00.01	NASB State Conference	\$48.46
5853	12/14/2012	1096	Cardmember Services	ELAN(2324) DEC	01.2.2310.0670.2.00.01	NASB State Conference	\$48.46
5853	12/14/2012	1096	Cardmember Services	ELAN(2324) DEC -	01.2.2310.0670.1.00.01	Meals @ Marriott NASB-BJ/Mary	\$13.15
5853	12/14/2012	1096	Cardmember Services	ELAN(2324) DEC -	01.2.2310.0670.2.00.01	Meals @ Marriott NASB-BJ/Mary	\$13.14
5853	12/14/2012	1096	Cardmember Services	ELAN(2324) DEC --	01.2.2310.0670.1.00.01	Meals NASB-Mike Brunner,B Copsey, M Winn, BJ Peters, T Meisner	\$19.26
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC	01.2.2410.0670.2.02.22	meals for North Platte-NMPDS	\$35.47
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC.	01.2.1118.0679.2.01.21	Arby's	\$6.82
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC.	01.2.1118.0679.2.01.21	Burger King	\$5.34
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC.	01.2.1118.0679.2.01.21	Parthenon	\$24.38
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC.	01.2.1118.0679.2.01.21	Noodles	\$11.78
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC.	01.2.1118.0679.2.01.21	Buzzard Billy's & The Starlite Lounge	\$14.99
5853	12/14/2012	1096	Cardmember Services	ELAN(2541) DEC.	01.2.1118.0679.2.01.21	Brewsky's Food & Spirits	\$29.83
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) ..	01.2.1130.0410.1.04.14	packing tape from walmart	\$0.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) ..	01.2.1130.0410.1.04.14	digital times for PS from kmart	\$15.96
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) DEC	01.2.2760.0336.1.09.99	Gas expenses for TCAP Van - purchased at Loaf N Jug 11-01-12	\$61.08
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) DEC.	01.2.2610.0410.2.01.00	postage on package for High School	\$10.55
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) DEC..	01.2.2610.0410.1.00.00	Wire guard for exit sign for stock	\$17.95

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) DEC..	01.2.2610.0410.2.00.00	Wire guard for exit sign for stock	\$29.35
5853	12/14/2012	1096	Cardmember Services	ELAN(3472) DEC..	01.2.2610.0410.2.02.00	Wire guard for exit sign at JH	\$35.91
5853	12/14/2012	1096	Cardmember Services	ELAN(3472)-	01.2.1130.0410.1.04.14	SUPPLIES LINCOLN	\$42.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3472)-	01.2.2610.0410.1.00.00	SUPPLIES DISTRICT	\$21.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3472)-	01.2.2610.0410.1.04.00	BUILDING SUPPLIES LINCOLN	\$42.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3472)-	01.2.2610.0410.1.05.00	BUILDING SUPPLIES NF	\$42.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3472)-	01.2.2610.0410.1.06.00	BUILDING SUPPLIES GEIL	\$41.97
5853	12/14/2012	1096	Cardmember Services	ELAN(3472)-	01.2.2610.0410.2.00.00	SUPPLIES DISTRICT	\$21.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1210.0670.1.09.99	Meal Expense at Upstream Brewing Company included while attending 2012 Tri-State	\$18.33
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1210.0670.1.09.99	Lodging Expenses at Embassy Suites incurred while attending 2012 Tri-State Regional Sped	\$155.68
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1210.0670.1.09.99	Meal Expenses at Rock Bottom incurred while attending 2012 Tri-State Regional Sped Law	\$13.26
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1210.0670.1.09.99	Meal Expenses at Subway incurred while attending 2012 Tri-State Regional Sped	\$4.61
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1220.0670.1.09.99	Meal Expenses at Subway incurred while attending 2012 Tri-State Regional Sped	\$9.23
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1220.0670.1.09.99	Lodging Expenses at Embassy Suites incurred while attending 2012 Tri-State Regional Sped	\$311.36
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1220.0670.1.09.99	Meal Expense at Upstream Brewing Company incurred while attending 2012 Tri-State	\$36.67
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1220.0670.1.09.99	Meal Expenses at Rock Bottom incurred while attending 2012 Tri-State Regional Sped Law	\$26.52
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1250.0670.1.09.99	Meal Expenses at Subway incurred while attending 2012 Tri-State Regional Sped	\$19.11
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1250.0670.1.09.99	Lodging Expenses at Embassy Suites incurred while attending 2012 Tri-State Regional Sped	\$644.96

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1250.0670.1.09.99	Meal Expense at Upstream Brewing Company incurred while attending 2012 Tri-State	\$75.96
5853	12/14/2012	1096	Cardmember Services	ELAN(3733) DEC	01.2.1250.0670.1.09.99	Meal Expenses at Rock Bottom incurred while attending 2012 Tri-State Regional Sped Law	\$54.92
5853	12/14/2012	1096	Cardmember Services	ELAN(3741) DEC	01.2.2212.0413.2.00.02	Coon, Physical Science book for shortage/Science Materials	\$191.32
5853	12/14/2012	1096	Cardmember Services	ELAN(3741) DEC -	01.2.2222.0430.2.02.03	Boggs/JH/LIBRARY BOOKS	\$7.75
5853	12/14/2012	1096	Cardmember Services	ELAN(3766) DEC	01.2.1130.0410.1.04.16	lined paper	\$137.88
5853	12/14/2012	1096	Cardmember Services	ELAN(3774) DEC	01.2.2120.0410.1.05.15	8Qt potting soil	\$7.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3774) DEC -	01.2.1130.0410.1.05.15	Subscription BrainPOP Jr. Classroom Access	\$145.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3774) DEC --	01.2.1130.0410.1.05.15	Funnix Beginning Reading & Funnix 2 DVD Package	\$38.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3774) DEC ---	01.2.1130.0408.1.05.15	Brother TN360 Toner for fax machine	\$87.73
5853	12/14/2012	1096	Cardmember Services	ELAN(3774) DEC ----	01.2.1130.0410.1.05.15	Coffee and T	\$59.00
5853	12/14/2012	1096	Cardmember Services	ELAN(3782) DEC --	01.2.1130.0410.1.04.14	walkie talkies from sears	\$51.95
5853	12/14/2012	1096	Cardmember Services	ELAN(3790) DEC	01.2.4980.0410.1.05.00	Suncatchers Painting Kit	\$52.88
5853	12/14/2012	1096	Cardmember Services	ELAN(3816) DEC -	01.2.1130.0530.2.01.21	Clocks for Auditorium from Amazon.com - Order #112-4598973-4955428	\$199.98
5853	12/14/2012	1096	Cardmember Services	ELAN(3816) DEC ----	01.2.1130.0410.2.01.21	Dell 5200 Toner Cartridge for Student Printer in Media Center (Boggs)	\$53.47
5853	12/14/2012	1096	Cardmember Services	ELAN(3816) DEC ----	01.2.2410.0410.2.01.21	Toner Cartridges Combo from Amazon.com (Hubbard)	\$70.96
5853	12/14/2012	1096	Cardmember Services	ELAN(3816) DEC*	01.2.2410.0670.2.01.21	Meal/Out State Principal's Meeting in Hastings, NE (Hubbard):	\$18.86
5853	12/14/2012	1096	Cardmember Services	ELAN(3816) DEC***	01.2.1121.0410.2.01.21	2-Cannon 104 Toner Cartridges from Amazon.com (Kinnaman)	\$23.96
5853	12/14/2012	1096	Cardmember Services	ELAN(3816) DEC****	01.2.1130.0410.2.01.21	Magenta LaserJet Toner Cartridge from SunDataSupply.com - Order	\$129.95

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC*****	01.2.1108.0410.2.02.22	320 two pocket folders with Fasteners Assorted colors	\$27.99
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) credit	01.2.1130.0409.2.02.22	credit for SRA McGraw	(\$22.20)
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) credit	01.2.2411.0410.2.02.22	credit for SRA McGraw	(\$57.09)
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC	01.2.1129.0410.2.02.22	Supplies for Woods-Home Depot	\$963.97
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC *	01.2.1160.0410.2.02.22	Supplies for FCS- JOAnn	\$14.63
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC ..	01.2.1130.0410.1.04.14	task chair for farrell - lincoln elem	\$159.06
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC**	01.2.1129.0409.2.02.22	Jointer Knives, bearing-Amazon.com	\$52.77
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC****	01.2.1160.0410.2.02.22	Supplies for FCS	\$145.02
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC-	01.2.1175.0410.2.02.22	tonner for printer from Staples	\$78.30
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC--	01.2.1111.0410.2.02.22	Staples- Toner for printers	\$78.30
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC----	01.2.1108.0410.2.02.22	Staples-tonner for all three printers @ JH	\$234.90
5853	12/14/2012	1096	Cardmember Services	ELAN(3832) DEC..	01.2.2410.0410.2.02.22	Staples for office supplies	\$27.99
5853	12/14/2012	1096	Cardmember Services	ELAN(3832)DEC .	01.2.1109.0410.2.02.22	Supplies for Julie VanDyke from Nasco	\$9.14
5853	12/14/2012	1096	Cardmember Services	ELAN(7123) DEC	01.2.1136.0460.1.00.06	EmailReg.org Register Email Domain to prevent being blacklisted. Yearly Fee	\$10.00
5853	12/14/2012	1096	Cardmember Services	ELAN(7123) DEC	01.2.1136.0630.2.00.06	EmailReg.org Register Email Domain to prevent being blacklisted. Yearly Fee	\$10.00
Check Total:							\$6,046.56
5854	12/14/2012	1096	Koski, Glen	mileage reimb.	01.2.2510.0670.2.00.00	mileage to Alliance both ways for volleyball tournament	\$22.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5854	12/14/2012	1096	Koski, Glen	mileage reimb.	01.2.2510.0670.2.00.00	mileage to Grand Island both ways for football	\$252.80
Check Total:							\$274.80
5872	12/27/2012	1106	Abilitations - School Specialty	308101489672	01.2.1250.0410.1.09.99	Wrap Arouds Weighted Sash - X-Large (Set of 2)	\$47.79
5872	12/27/2012	1106	Abilitations - School Specialty	308101489672	01.2.1250.0410.1.09.99	Wrap Arouds Weighted Sash - Large (Set of 2)	\$46.08
5872	12/27/2012	1106	Abilitations - School Specialty	308101489672	01.2.1250.0410.1.09.99	Weighted WEarables Wonder Vest - X-Large	\$150.18
Check Total:							\$244.05
5873	12/27/2012	1106	AirMaxx	2004492	01.2.2610.0410.2.01.00	replaced ignition controller module in the oven at the HS Cafe.	\$314.00
5873	12/27/2012	1106	AirMaxx	2004584	01.2.2610.0410.2.01.00	repaired mixer in the HS Cafe	\$70.00
5873	12/27/2012	1106	AirMaxx	2004584	01.2.2610.0410.2.01.00	buzzer on oven bad repaired at HS Cafe	\$0.00
5873	12/27/2012	1106	AirMaxx	2004595	01.2.2610.0410.2.01.00	repaired mixer in the HS Cafe	\$0.00
5873	12/27/2012	1106	AirMaxx	2004595	01.2.2610.0410.2.01.00	buzzer on oven bad repaired at HS Cafe	\$142.83
Check Total:							\$526.83
5874	12/27/2012	1106	Allied Electronics, Inc.	9001099337	01.2.2610.0409.1.00.00	C and 9V batteries for district stock	\$263.63
5874	12/27/2012	1106	Allied Electronics, Inc.	900171927	01.2.2610.0409.1.00.00	AA batteries for District Stock	\$207.69
Check Total:							\$471.32
5875	12/27/2012	1106	AS Central Services - OCIO	786026	01.2.1136.0344.1.00.06	INTERNET SERVICE Nov.	\$222.15
Check Total:							\$222.15
5876	12/27/2012	1106	B & C Steel Products	7058	01.2.2610.0410.2.01.00	Mark bishop purchased at BC steel for district storage	\$11.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5876	12/27/2012	1106	B & C Steel Products	7074	01.2.2610.0410.2.01.00	lap screws for district storage at the HS	\$0.00
5876	12/27/2012	1106	B & C Steel Products	7074	01.2.2610.0410.2.01.00	panel lit stone for district storage at the HS	\$106.97
5876	12/27/2012	1106	B & C Steel Products	7187	01.2.2610.0410.2.01.00	lap screws for district storage at the HS	\$15.70
5876	12/27/2012	1106	B & C Steel Products	7187	01.2.2610.0410.2.01.00	panel lit stone for district storage at the HS	\$0.00
Check Total:							\$133.67
5877	12/27/2012	1106	Barbour Music	10213	01.2.1118.0318.1.04.03	Curtis, elementary band/Contracted Services/Repairs	\$185.00
5877	12/27/2012	1106	Barbour Music	10213	01.2.1118.0318.1.04.03	Curtis, elementary band/Contracted Services/Repairs	\$87.00
5877	12/27/2012	1106	Barbour Music	10214	01.2.1118.0410.2.02.22	Tom mount for drum set	\$49.00
5877	12/27/2012	1106	Barbour Music	9803	01.2.1130.0530.1.18.18	Clean & check Peavey XR600F mixer/amp #50322150	\$45.00
5877	12/27/2012	1106	Barbour Music	9817	01.2.1118.0318.2.02.22	Large Maracas, Agogo	\$49.00
5877	12/27/2012	1106	Barbour Music	9818	01.2.1118.0318.2.02.22	Large Maracas, Agogo	\$16.00
Check Total:							\$431.00
5878	12/27/2012	1106	Bluffs Sanitary Supply, Inc.	271503	01.2.2610.0410.1.04.00	yellow rubber gloves x lg for Lee at Lincoln	\$26.25
5878	12/27/2012	1106	Bluffs Sanitary Supply, Inc.	271503-1	01.2.2610.0410.1.04.00	yellow rubber gloves x-large for Lee at Lincoln	\$57.75
Check Total:							\$84.00
5879	12/27/2012	1106	Brady, Dee	oct/nov mileage	01.2.1117.0670.2.02.22	Dee-travel for October & November	\$22.00
Check Total:							\$22.00
5880	12/27/2012	1106	Brown/Nelson Electric Nelson Electric Mo	27519	01.2.2610.0410.2.01.00	Changed the capacitor in the heater unit at the HS	\$21.20
5880	12/27/2012	1106	Brown/Nelson Electric Nelson Electric Mo	32529	01.2.2610.0410.1.18.00	parts and labor on exhaust fan at Cedar Cayon	\$131.66

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5880	12/27/2012	1106	Brown/Nelson Electric Nelson Electric Mo	32690	01.2.2610.0410.2.02.00	replace of the bearings, sleeve qne pump ob boiler at JH	\$478.31
5880	12/27/2012	1106	Brown/Nelson Electric Nelson Electric Mo	32759	01.2.2610.0410.2.01.00	New motor for the heater unit in the girls locker room at the HS	\$451.63
Check Total:							\$1,082.80
5881	12/27/2012	1106	Budget Tire & Service	1-57836	01.2.2750.0337.1.00.00	inspection on brakes for Maint #2 did not fix	\$29.99
5881	12/27/2012	1106	Budget Tire & Service	1-58447	01.2.2750.0337.1.00.00	brakes, rotors, cylinder. on van at the Hs	\$838.13
5881	12/27/2012	1106	Budget Tire & Service	1-58681	01.2.2750.0337.1.00.00	tires and alignment on Maintenance #1	\$980.00
Check Total:							\$1,848.12
5882	12/27/2012	1106	Bureau of Lectures & Concert Artists, In	BULLYING ASSEMBLY	01.2.1130.0410.1.18.18	Stop Bullying Now! assembly	\$410.00
5882	12/27/2012	1106	Bureau of Lectures & Concert Artists, In	Stop Bullying Assem	01.2.1130.0690.1.18.18	Stop Bullying Now assembly	\$410.00
Check Total:							\$820.00
5883	12/27/2012	1106	Cafeteria Account	HSC761	01.2.2410.0410.2.02.22	Fork to replace lost ones	\$63.68
Check Total:							\$63.68
5884	12/27/2012	1106	Cdw Government, Inc.	V399250	01.2.1136.0498.1.00.06	APC Smart-UPS 1000 LCD Mfg. Part#: SMT1000RM2U	\$978.00
5884	12/27/2012	1106	Cdw Government, Inc.	V399250	01.2.1136.0498.2.00.06	APC Smart-UPS 1000 LCD Mfg. Part#: SMT1000RM2U	\$978.00
Check Total:							\$1,956.00
5885	12/27/2012	1106	City Of Gering	110354	01.2.2610.0340.1.00.00	trash from cleaning the warehouse out	\$12.00
5885	12/27/2012	1106	City Of Gering	4407	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE @ Aurora	\$72.00
5885	12/27/2012	1106	City Of Gering	4407	01.2.2610.0340.2.00.00	TRASH DISPOSAL SERVICE @ Aurora	\$72.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5885	12/27/2012	1106	City Of Gering	4427	01.2.2610.0318.2.00.00	Mowing August to November 2012	\$2,110.00
5885	12/27/2012	1106	City Of Gering	4427	01.2.2620.0318.1.00.00	Mowing August to November 2012	\$2,110.00
Check Total:							\$4,376.00
5886	12/27/2012	1106	Cochran, Cindy	Dec mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS December 6 - 20, 2012	\$25.85
5886	12/27/2012	1106	Cochran, Cindy	NOV. CONTRACT	01.2.1230.0318.1.09.99	Contracted Services PT @ 59.00/HOUR	\$590.00
5886	12/27/2012	1106	Cochran, Cindy	Oct. mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS October 11 and 12	\$8.53
5886	12/27/2012	1106	Cochran, Cindy	Oct. mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 29 & 30	\$8.25
Check Total:							\$632.63
5887	12/27/2012	1106	Contractors Materials	180544	01.2.2610.0410.2.01.00	dbl end steel bit for district building at HS	\$40.32
5887	12/27/2012	1106	Contractors Materials	181043	01.2.2610.0410.1.04.00	2 orange flags for the no parking sign at Lincoln	\$9.00
Check Total:							\$49.32
5888	12/27/2012	1106	Cox, Tammy	11/19 to 12/14 mile	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS while transporting son to and from school	\$108.90
Check Total:							\$108.90
5889	12/27/2012	1106	Crescent Electric Supply	125-414985-00	01.2.2610.0410.1.05.00	lightbulbs for northfield	\$182.40
5889	12/27/2012	1106	Crescent Electric Supply	125-415325-00	01.2.2610.0410.1.18.00	Light bulbs for Cedar Cayon Gym	\$99.60
5889	12/27/2012	1106	Crescent Electric Supply	125-415837-00	01.2.2610.0410.1.00.00	Recitiplcles for use in the district for when needing replaced for Maint use	\$93.06
5889	12/27/2012	1106	Crescent Electric Supply	125-415837-00	01.2.2610.0410.2.00.00	Recitaplcles for when needing repalced for Maint use	\$93.07
5889	12/27/2012	1106	Crescent Electric Supply	125-416065-00	01.2.2610.0410.1.00.00	Florescent bulbs	\$219.45
5889	12/27/2012	1106	Crescent Electric Supply	125-416065-00	01.2.2610.0410.2.00.00	Florescent bulbs	\$219.45

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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:							\$907.03
5890	12/27/2012	1106	Ctb/Mcgraw-Hill	71164735001	01.2.2213.0424.1.00.02	Martin, Terra Nova/ACHIEVEMENT TESTS	\$1,270.50
5890	12/27/2012	1106	Ctb/Mcgraw-Hill	71164735001	01.2.2213.0424.1.00.02	Martin, Terra Nova/ACHIEVEMENT TESTS	\$399.00
5890	12/27/2012	1106	Ctb/Mcgraw-Hill	71164735001	01.2.2213.0424.1.00.02	Martin, Terra Nova/ACHIEVEMENT TESTS	\$789.93
5890	12/27/2012	1106	Ctb/Mcgraw-Hill	credit po 131600	01.2.2213.0424.1.00.02	credit PO 131600	(\$660.00)
5890	12/27/2012	1106	Ctb/Mcgraw-Hill	credit po 131600	01.2.2213.0424.1.00.02	credit	\$0.00
5890	12/27/2012	1106	Ctb/Mcgraw-Hill	credit po 131600	01.2.2213.0424.1.00.02	credit	\$0.00
Check Total:							\$1,799.43
5891	12/27/2012	1106	Culligan Water Softening	0422637	01.2.2410.0410.2.02.22	Bottled water	\$19.60
5891	12/27/2012	1106	Culligan Water Softening	0422638	01.2.2410.0410.2.02.22	Bottled water	\$4.90
5891	12/27/2012	1106	Culligan Water Softening	0423121	01.2.2410.0410.2.02.22	Bottled water	\$24.50
5891	12/27/2012	1106	Culligan Water Softening	0423122	01.2.2410.0410.2.02.22	Bottled water	\$4.90
5891	12/27/2012	1106	Culligan Water Softening	0423686	01.2.2410.0410.2.02.22	Bottled water	\$24.50
5891	12/27/2012	1106	Culligan Water Softening	0424355	01.2.2410.0410.2.02.22	Bottled water	\$29.40
5891	12/27/2012	1106	Culligan Water Softening	0424356	01.2.2410.0410.2.02.22	Bottled water	\$4.90
5891	12/27/2012	1106	Culligan Water Softening	0424389	01.2.2610.0410.1.00.00	water - CO	\$2.45
5891	12/27/2012	1106	Culligan Water Softening	0424389	01.2.2610.0410.2.00.00	water - CO	\$2.45
5891	12/27/2012	1106	Culligan Water Softening	0425935	01.2.2610.0410.1.00.00	water - CO	\$11.90
5891	12/27/2012	1106	Culligan Water Softening	0425935	01.2.2610.0410.2.00.00	water - CO	\$11.90
5891	12/27/2012	1106	Culligan Water Softening	ACCT284752DEC	01.2.1130.0318.1.06.16	Monthly Rental	\$21.50
5891	12/27/2012	1106	Culligan Water Softening	ACCT294036 DEC	01.2.2610.0410.1.00.00	Monthly rent-CO	\$14.50
5891	12/27/2012	1106	Culligan Water Softening	ACCT294036 DEC	01.2.2610.0410.2.00.00	Monthly rent - CO	\$14.50
5891	12/27/2012	1106	Culligan Water Softening	ACCT295490 DEC	01.2.2410.0410.2.02.22	Bottled water dispenser rent	\$20.00
5891	12/27/2012	1106	Culligan Water Softening	WATER SOFT 126999	01.2.2610.0410.1.18.00	Labor call for Ro system at Cedar Cayon	\$127.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5891	12/27/2012	1106	Culligan Water Softening	WATER SOFT 126999	01.2.2610.0410.1.18.00	low pressure switch, for ro system at Cedar Cayon	\$334.64
Check Total:							\$674.04
5892	12/27/2012	1106	Dell Marketing L.P.	XJ1KPTT56	01.2.1136.0560.1.00.06	late fee	\$41.00
5892	12/27/2012	1106	Dell Marketing L.P.	XJ1KPTT56	01.2.1136.0560.2.00.06	late fee	\$41.00
5892	12/27/2012	1106	Dell Marketing L.P.	XJ1RK6FW7	01.2.1136.0410.1.00.06	Dell Certified Replacement memory module kit/pci express superspeed usb card adapters	\$172.11
5892	12/27/2012	1106	Dell Marketing L.P.	XJ1RK6FW7	01.2.1136.0410.2.00.06	Dell Certified Replacement memory module kit/pci express superspeed usb card adapters	\$172.11
Check Total:							\$426.22
5893	12/27/2012	1106	Don Schmidt Carpet, Inc.	16219	01.2.2610.0410.1.05.00	Base trim for the gym at Northfield	\$108.00
Check Total:							\$108.00
5894	12/27/2012	1106	Door Closer Service	27188	01.2.2610.0410.2.01.00	rekey core and 3 keys for Freshman Storage.	\$26.50
5894	12/27/2012	1106	Door Closer Service	27256 credit memo	01.2.2610.0410.2.01.00	credit memo PO 131305	(\$5.00)
5894	12/27/2012	1106	Door Closer Service	27838	01.2.2610.0410.2.02.00	rekey core and 3 keys for the JR High	\$26.50
5894	12/27/2012	1106	Door Closer Service	32127	01.2.2610.0410.2.01.00	2 cabinet locks for the HS Cafe	\$51.74
Check Total:							\$99.74
5895	12/27/2012	1106	Ebsco Information Services	1382510	01.2.2222.0441.1.04.03	McAndrew, Cedar Canyon/PERIODICALS	\$1,816.25
Check Total:							\$1,816.25
5896	12/27/2012	1106	Enviro Service, Inc.	121267	01.2.2620.0318.1.18.18	coliform, colilert water testing - CC	\$15.00
Check Total:							\$15.00
5897	12/27/2012	1106	Escamilla Sr., Juan	MILEAGE NOV	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS to transport son to and from ESU #13 (November	\$137.94
Check Total:							\$137.94
5898	12/27/2012	1106	Esu #13_5760	SD13103	01.2.2410.0670.1.06.16	Travel Exp/Prof Devel	\$15.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5898	12/27/2012	1106	Esu #13_5760	SD13104	01.2.2410.0630.1.05.15	Saxon Math Data-Driven Instruction (RTI)	\$0.00
5898	12/27/2012	1106	Esu #13_5760	SD13104	01.2.2410.0630.1.05.15	Success: Reading (Elementary) Support Cadre	\$15.00
5898	12/27/2012	1106	Esu #13_5760	SD13119	01.2.2410.0670.1.04.14	saxon math RTI - hague and schlothauer	\$160.00
5898	12/27/2012	1106	Esu #13_5760	SD13121	01.2.2410.0670.1.06.16	Workshop Math Data Instr.	\$320.00
5898	12/27/2012	1106	Esu #13_5760	SD13122	01.2.2410.0670.1.04.14	saxon math RTI - hague and schlothauer	\$160.00
5898	12/27/2012	1106	Esu #13_5760	SD13123	01.2.2410.0630.1.05.15	Saxon Math Data-Driven Instruction (RTI)	\$320.00
5898	12/27/2012	1106	Esu #13_5760	SD13123	01.2.2410.0630.1.05.15	Success: Reading (Elementary) Support Cadre	\$0.00
5898	12/27/2012	1106	Esu #13_5760	SD13135	01.2.2212.0670.1.00.02	Bader, Baxter and Martin/Travel Exp/Prof Devel	\$15.00
5898	12/27/2012	1106	Esu #13_5760	SD13136	01.2.2212.0670.1.00.02	Bader, Baxter and Martin/Travel Exp/Prof Devel	\$15.00
5898	12/27/2012	1106	Esu #13_5760	SD13137	01.2.2212.0670.1.00.02	Bader, Baxter and Martin/Travel Exp/Prof Devel	\$15.00
Check Total:							\$1,035.00
5899	12/27/2012	1106	FACTS ON FILE DBA INFOBASE LEARNING	MARTY MCANDREW	01.2.2222.0430.1.04.03	McAndrew, The World Almanac and Book of Facts 2013/LIBRARY BOOKS	\$590.64
5899	12/27/2012	1106	FACTS ON FILE DBA INFOBASE LEARNING	MARTY MCANDREW	01.2.2222.0430.1.04.03	McAndrew, The World Almanac 2013 Trivia Game/LIBRARY BOOKS	\$24.50
Check Total:							\$615.14
5900	12/27/2012	1106	Fahrenbrook, Tina	NOV MILEAGE	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 1 - 30, 2012	\$18.15
Check Total:							\$18.15
5901	12/27/2012	1106	First Student	10750646	01.2.2750.0676.0.00.00	Reg/Activity Route Nov 2012	\$40,940.77

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5901	12/27/2012	1106	First Student	10750646	01.2.2760.0331.1.09.99	SpEd Route Nov 2012	\$228.25
5901	12/27/2012	1106	First Student	10750646	01.2.2765.0331.1.09.99	SpEd Route Nov 2012	\$228.25
Check Total:							\$41,397.27
5902	12/27/2012	1106	First Wireless, Inc.	WT33219	01.2.2751.0318.1.00.00	programmed radio in Central for buses and it is a one charge to GPS	\$35.00
Check Total:							\$35.00
5903	12/27/2012	1106	Flaghouse Inc.	P05210810101	01.2.1250.0410.1.09.99	Answers to Questions Teachers Ask About Sensory Integration	\$14.95
Check Total:							\$14.95
5904	12/27/2012	1106	Flinn Scientific	1608372	01.2.1109.0410.2.01.21	Zinc, Mossy	\$32.16
Check Total:							\$32.16
5905	12/27/2012	1106	Fresh Foods Inc.	0168400010034	01.2.1130.0410.2.02.22	Vegie tray for teachers meeting	\$49.99
5905	12/27/2012	1106	Fresh Foods Inc.	0168400020015	01.2.1160.0410.2.02.22	Groceries for FCS class	\$37.25
Check Total:							\$87.24
5906	12/27/2012	1106	Friends of the Midwest Theater	39612	01.2.1130.0408.1.18.18	All students except 5th grade to Midwest Theater for movie and treats	\$650.00
Check Total:							\$650.00
5907	12/27/2012	1106	Gale	97985941	01.2.2222.0440.2.01.21	INFOTRAC K-12 Student IT Web - Subscription Term: 10/1/12-9/30/13 - # of Users:	\$798.15
Check Total:							\$798.15
5908	12/27/2012	1106	Gering Bakery-Ahlers Baking Inc.	192425	01.2.1143.0410.2.02.22	Donuts for quiz bowl students	\$16.77
Check Total:							\$16.77
5909	12/27/2012	1106	Gering Citizen	112912053	01.2.2310.0350.1.00.01	Work session minutes	\$0.00
5909	12/27/2012	1106	Gering Citizen	112912053	01.2.2310.0350.1.00.01	Board meeting minutes	\$60.09
5909	12/27/2012	1106	Gering Citizen	112912053	01.2.2310.0350.1.00.01	Payables listing	\$0.00
5909	12/27/2012	1106	Gering Citizen	112912053	01.2.2310.0350.2.00.01	Work session minutes	\$0.00
5909	12/27/2012	1106	Gering Citizen	112912053	01.2.2310.0350.2.00.01	Board meeting minutes	\$60.09
5909	12/27/2012	1106	Gering Citizen	112912053	01.2.2310.0350.2.00.01	Payables listing	\$0.00
5909	12/27/2012	1106	Gering Citizen	112912054	01.2.2310.0350.1.00.01	Work session minutes	\$11.59

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5909	12/27/2012	1106	Gering Citizen	112912054	01.2.2310.0350.1.00.01	Board meeting minutes	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912054	01.2.2310.0350.1.00.01	Payables listing	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912054	01.2.2310.0350.2.00.01	Work session minutes	\$11.58	
5909	12/27/2012	1106	Gering Citizen	112912054	01.2.2310.0350.2.00.01	Board meeting minutes	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912054	01.2.2310.0350.2.00.01	Payables listing	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912055	01.2.2310.0350.1.00.01	Work session minutes	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912055	01.2.2310.0350.1.00.01	Board meeting minutes	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912055	01.2.2310.0350.1.00.01	Payables listing	\$153.56	
5909	12/27/2012	1106	Gering Citizen	112912055	01.2.2310.0350.2.00.01	Work session minutes	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912055	01.2.2310.0350.2.00.01	Board meeting minutes	\$0.00	
5909	12/27/2012	1106	Gering Citizen	112912055	01.2.2310.0350.2.00.01	Payables listing	\$153.56	
5909	12/27/2012	1106	Gering Citizen	121312005	01.2.2310.0350.1.00.01	Board Meeting Notice (December)	\$4.91	
5909	12/27/2012	1106	Gering Citizen	121312005	01.2.2310.0350.2.00.01	Board Meeting Notice (December)	\$4.91	
5909	12/27/2012	1106	Gering Citizen	per discussion	01.2.2310.0350.1.00.01	Holiday Open House Ad	\$32.00	
5909	12/27/2012	1106	Gering Citizen	per discussion	01.2.2310.0350.2.00.01	Holiday Open House Ad	\$32.00	
							Check Total:	\$524.29
5910	12/27/2012	1106	Gering Valley One Hour Air Cond & Heatin	329784	01.2.2610.0410.1.18.00	test on water and pump was no good rec new onw at Cedar Cayon	\$134.00	
							Check Total:	\$134.00
5911	12/27/2012	1106	Grease N Go	93090	01.2.2750.0336.1.00.00	changed the oil in the toyota sienna	\$44.63	
							Check Total:	\$44.63
5912	12/27/2012	1106	Hague, Don	DEC.MILE/INTERNET	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$40.75	
5912	12/27/2012	1106	Hague, Don	DEC.MILE/INTERNET	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$40.75	
5912	12/27/2012	1106	Hague, Don	DEC.MILE/INTERNET	01.2.2320.0690.1.00.01	Internet Reimbursement	\$18.50	
5912	12/27/2012	1106	Hague, Don	DEC.MILE/INTERNET	01.2.2320.0690.2.00.01	Internet Reimbursement	\$18.49	
							Check Total:	\$118.49
5913	12/27/2012	1106	Harre, Jen	Dec mileage 2012	01.2.2130.0671.1.00.00	Mileage expenses incurred on behalf of GPS December 3 - 19, 2012	\$39.60	

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5913	12/27/2012	1106	Harre, Jen	NOV MILEAGE	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of PS October 30 - November 30, 2012	\$12.38
5913	12/27/2012	1106	Harre, Jen	NOV MILEAGE	01.2.2130.0671.1.00.00	Mileage expenses incurred on behalf of PS October 30 - November 30, 2012	\$49.50
Check Total:							\$101.48
5914	12/27/2012	1106	Hillyard	600481980	01.2.2610.0409.1.00.00	liners, toilet paper, bowl cleaner and cups for district stock	\$1,370.85
5914	12/27/2012	1106	Hillyard	600486822	01.2.2610.0409.1.00.00	bleach, cleaning supplies urinal screens and liners for district stock	\$1,600.49
5914	12/27/2012	1106	Hillyard	600493061	01.2.2610.0409.1.00.00	urinal screens for district stock	\$0.00
5914	12/27/2012	1106	Hillyard	600493061	01.2.2610.0409.1.00.00	cloth rags to have janitors try out this is District Stock	\$0.00
5914	12/27/2012	1106	Hillyard	600493061	01.2.2610.0410.1.05.00	stainless stell polish for Northfield	\$0.00
5914	12/27/2012	1106	Hillyard	600493061	01.2.2610.0410.1.05.00	oil stainless steel cleaner for Northfield	\$41.90
5914	12/27/2012	1106	Hillyard	600493062	01.2.2610.0409.1.00.00	cloth rags to have janitors try out this is District Stock	\$0.00
5914	12/27/2012	1106	Hillyard	600493062	01.2.2610.0409.1.00.00	urinal screens for district stock	\$0.00
5914	12/27/2012	1106	Hillyard	600493062	01.2.2610.0410.1.05.00	stainless stell polish for Northfield	\$159.39
5914	12/27/2012	1106	Hillyard	600493062	01.2.2610.0410.1.05.00	oil stainless steel cleaner for Northfield	\$0.00
5914	12/27/2012	1106	Hillyard	600494593	01.2.2610.0409.1.00.00	cloth rags to have janitors try out this is District Stock	\$88.76
5914	12/27/2012	1106	Hillyard	600494593	01.2.2610.0409.1.00.00	urinal screens for district stock	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5914	12/27/2012	1106	Hillyard	600494593	01.2.2610.0410.1.05.00	oil stainless steel cleaner for Northfield	\$0.00
5914	12/27/2012	1106	Hillyard	600494593	01.2.2610.0410.1.05.00	stainless stell polish for Northfield	\$0.00
5914	12/27/2012	1106	Hillyard	600501666	01.2.2610.0409.1.00.00	cloth rags to have janitors try out this is District Stock	\$0.00
5914	12/27/2012	1106	Hillyard	600501666	01.2.2610.0409.1.00.00	urinal screens for district stock	\$124.58
5914	12/27/2012	1106	Hillyard	600501666	01.2.2610.0410.1.05.00	stainless stell polish for Northfield	\$0.00
5914	12/27/2012	1106	Hillyard	600501666	01.2.2610.0410.1.05.00	oil stainless steel cleaner for Northfield	\$0.00
5914	12/27/2012	1106	Hillyard	FREIGHT PO131036	01.2.2610.0410.2.01.00	FREIGHT	\$8.95
Check Total:							\$3,394.92
5915	12/27/2012	1106	Holiday Inn Lincoln-Downtown	ALL STATE MUSIC	01.2.1117.0670.2.01.21	Motel (2 Rooms/3 Nights) - Revelle & Student (2 Nights Only)	\$560.00
5915	12/27/2012	1106	Holiday Inn Lincoln-Downtown	ALL STATE MUSIC	01.2.1118.0670.2.01.21	Motel (2 Rooms/3 Nights) - Raines & Student	\$672.00
Check Total:							\$1,232.00
5916	12/27/2012	1106	Hubbard, Candy	NOV MILEAGE	01.2.1210.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 1 - 30, 2012	\$71.23
Check Total:							\$71.23
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	643547	01.2.2610.0410.1.18.00	towels, and mops at Cedar Cayon	\$118.87
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	645653	01.2.2610.0409.1.00.00	vaccuum bags for district stock	\$430.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	645653	01.2.2610.0410.1.06.00	Harness for Clarke back pack at Geil	\$88.50
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.1.04.00	towels and mops	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646348	01.2.2610.0410.2.02.00	towels and mops	\$93.99
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.1.04.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.2.01.00	mat at High School Cafe	\$3.18
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646349	01.2.2610.0410.2.02.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.1.04.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$20.50
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.2.02.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646350	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.1.04.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.2.01.00	mat for High School vo tech	\$6.08
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646351	01.2.2610.0410.2.02.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.1.04.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.2.02.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646356	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$45.07
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.1.04.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$102.64
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646357	01.2.2610.0410.2.02.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.1.04.00	towels and mops	\$40.27
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.2.02.00	towels and mops	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646375	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.1.04.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.1.05.00	mats, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.1.06.00	mats, and mops at Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.1.18.00	mat at Cedar Cayon	\$106.11
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.2.01.00	towels, and mops at the High School Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.2.01.00	mat at High School Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.2.01.00	mat for High School vo tech	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.2.02.00	mats and mops at the JR High	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	646432	01.2.2610.0410.2.02.00	towels and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	648127	01.2.2610.0410.2.01.00	ultra gold is dishwasher soap, two different rinsayde for the dishwashers at all schools and	\$276.10
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649319	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649319	01.2.2610.0410.1.05.00	mat, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649319	01.2.2610.0410.1.06.00	mat, towels, and mops for Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649319	01.2.2610.0410.2.01.00	towels, and mop for HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649319	01.2.2610.0410.2.01.00	mats, towels, and mops for HS	\$209.96
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649319	01.2.2610.0410.2.02.00	mats, and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649320	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649320	01.2.2610.0410.1.05.00	mat, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649320	01.2.2610.0410.1.06.00	mat, towels, and mops for Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649320	01.2.2610.0410.2.01.00	towels, and mop for HS Shop	\$20.50
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649320	01.2.2610.0410.2.01.00	mats, towels, and mops for HS	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649320	01.2.2610.0410.2.02.00	mats, and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649325	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649325	01.2.2610.0410.1.05.00	mat, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649325	01.2.2610.0410.1.06.00	mat, towels, and mops for Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649325	01.2.2610.0410.2.01.00	towels, and mop for HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649325	01.2.2610.0410.2.01.00	mats, towels, and mops for HS	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649325	01.2.2610.0410.2.02.00	mats, and mops	\$65.71
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649326	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649326	01.2.2610.0410.1.05.00	mat, and towels at Northfield	\$28.87
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649326	01.2.2610.0410.1.06.00	mat, towels, and mops for Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649326	01.2.2610.0410.2.01.00	towels, and mop for HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649326	01.2.2610.0410.2.01.00	mats, towels, and mops for HS	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649326	01.2.2610.0410.2.02.00	mats, and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649327	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649327	01.2.2610.0410.1.05.00	mat, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649327	01.2.2610.0410.1.06.00	mat, towels, and mops for Geil	\$65.11
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649327	01.2.2610.0410.2.01.00	mats, towels, and mops for HS	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649327	01.2.2610.0410.2.01.00	towels, and mop for HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649327	01.2.2610.0410.2.02.00	mats, and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649343	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$49.82
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649343	01.2.2610.0410.1.05.00	mat, and towels at Northfield	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649343	01.2.2610.0410.1.06.00	mat, towels, and mops for Geil	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649343	01.2.2610.0410.2.01.00	towels, and mop for HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649343	01.2.2610.0410.2.01.00	mats, towels, and mops for HS	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649343	01.2.2610.0410.2.02.00	mats, and mops	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649394	01.2.2610.0410.1.18.00	harness for clarke vaccuum at CC	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649394	01.2.2610.0410.1.18.00	mops, towels and dish towels for Cedar Cayon	\$103.99
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649676	01.2.2610.0410.1.18.00	harness for clarke vaccuum at CC	\$88.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	649676	01.2.2610.0410.1.18.00	mops, towels and dish towels for Cedar Cayon	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	650356	01.2.2610.0410.1.00.00	pump for 5 gallon buckets for warehouse use	\$4.43
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652282	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652282	01.2.2610.0410.2.01.00	mat and welcome mat at HS Cafe	\$7.06
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652282	01.2.2610.0410.2.01.00	towels, and mops for the HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652282	01.2.2610.0410.2.01.00	mat for the HS vo tech building	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652282	01.2.2610.0410.2.02.00	mats, and mops for the JH	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652283	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652283	01.2.2610.0410.2.01.00	towels, and mops for the HS Shop	\$20.50
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652283	01.2.2610.0410.2.01.00	mat and welcome mat at HS Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652283	01.2.2610.0410.2.01.00	mat for the HS vo tech building	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652283	01.2.2610.0410.2.02.00	mats, and mops for the JH	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652284	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652284	01.2.2610.0410.2.01.00	mat for the HS vo tech building	\$6.08
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652284	01.2.2610.0410.2.01.00	mat and welcome mat at HS Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652284	01.2.2610.0410.2.01.00	towels, and mops for the HS Shop	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652284	01.2.2610.0410.2.02.00	mats, and mops for the JH	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652289	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652289	01.2.2610.0410.2.01.00	mat and welcome mat at HS Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652289	01.2.2610.0410.2.01.00	towels, and mops for the HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652289	01.2.2610.0410.2.01.00	mat for the HS vo tech building	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652289	01.2.2610.0410.2.02.00	mats, and mops for the JH	\$47.64
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652309	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$40.27
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652309	01.2.2610.0410.2.01.00	mat and welcome mat at HS Cafe	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652309	01.2.2610.0410.2.01.00	towels, and mops for the HS Shop	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652309	01.2.2610.0410.2.01.00	mat for the HS vo tech building	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	652309	01.2.2610.0410.2.02.00	mats, and mops for the JH	\$0.00
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655248	01.2.2610.0410.2.01.00	towels, and mops for High school	\$82.35
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655249	01.2.2610.0410.2.01.00	towels and mops for High School Shop	\$20.50
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655254	01.2.2610.0410.2.02.00	mats, and mops for the Jr High	\$188.86
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655255	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$31.53
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655256	01.2.2610.0410.1.06.00	mats, towels and mops for Geil	\$181.78

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655270	01.2.2610.0410.1.04.00	towels, and mops for lincoln	\$40.27
5917	12/27/2012	1106	Ideal Laundry & Cleaners, Inc.	655324	01.2.2610.0410.1.18.00	Supplies for Cedar Canyon	\$116.61
Check Total:							\$2,751.65
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	03326532	01.2.1118.0410.2.01.21	I Will Always Love You - Dolly Parton (Jazz Ensemble)	\$40.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	03326532	01.2.1118.0410.2.01.21	Dreamsville Mancini (Jazz Ensemble)	\$38.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	03326532	01.2.1118.0410.2.01.21	25 or Six to Four-Blair (Jazz Ensemble)	\$40.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	03326532	01.2.1118.0410.2.01.21	Sing Sing Sing - Louis Prima (Jazz Ensemble)	\$38.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	03326532	01.2.1118.0410.2.01.21	March of the Buccaneers - Flowers (Band Set & Score)	\$64.99
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443204	01.2.1118.0410.2.01.21	Know Your Enemy arr. Story	\$55.99
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443204	01.2.1118.0410.2.01.21	50 - Concert Band File Folders	\$35.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	18th Circle - Mills	\$50.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Hark The Herald Angels Sing - Woolworth	\$50.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Cafe' Caliente - Woolworth	\$50.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	That Dog Can Hut	\$50.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Wheelin' and Dealin' - Mills	\$50.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Fat Freddie - Woolworth	\$45.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Big Sloppy Joe - Woolworth	\$50.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Now's the Time - Gray	\$65.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Messin' With the Kid - Gray	\$65.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09443247	01.2.1118.0410.2.01.21	Officers Mess - Woolworth	\$76.99
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09448473	01.2.1117.0410.2.02.22	Music for JH concert	\$249.99
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09448505	01.2.1118.0410.2.01.21	All I Want for Christmas is You	\$0.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09448505	01.2.1118.0410.2.01.21	A Winter's Carol	\$0.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09448505	01.2.1118.0410.2.01.21	And The Mountain Echoes Gloria	\$68.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09448505	01.2.1118.0410.2.01.21	Wonderful Christmastime	\$19.99
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450085	01.2.1118.0410.2.01.21	All I Want for Christmas is You	\$0.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450085	01.2.1118.0410.2.01.21	A Winter's Carol	\$60.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450085	01.2.1118.0410.2.01.21	And The Mountain Echoes Gloria	\$0.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450085	01.2.1118.0410.2.01.21	Wonderful Christmastime	\$70.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450517	01.2.1118.0410.2.01.21	All I Want for Christmas is You	\$65.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450517	01.2.1118.0410.2.01.21	A Winter's Carol	\$0.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450517	01.2.1118.0410.2.01.21	And The Mountain Echoes Gloria	\$0.00
5918	12/27/2012	1106	J.W. Pepper And Sons, Inc.	09450517	01.2.1118.0410.2.01.21	Wonderful Christmastime	\$0.00
Check Total:							\$1,396.95
5919	12/27/2012	1106	Janaeck, Matt	Nov/Dec mileage	01.2.1130.0670.1.18.18	November and December mileage for Matt	\$57.48
Check Total:							\$57.48
5920	12/27/2012	1106	Johnson Cashway _8920	119825	01.2.2610.0410.1.00.00	FLAT WASHER, RIBBED ANCHOR AND PHILLIP FOR MAINT USE	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	119825	01.2.2610.0410.1.05.00	foam and wire for Northfield	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	119825	01.2.2610.0410.1.05.00	compression union for use at Northfield	\$67.40
5920	12/27/2012	1106	Johnson Cashway _8920	119825	01.2.2610.0410.1.06.00	values for Geil	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	119825	01.2.2610.0410.2.00.00	FLAT WASHER, RIBBED ANCHOR AND PHILLIP FOR MAINT USE	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	119825	01.2.2610.0410.2.01.00	ext tube for High School	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	125050	01.2.2610.0410.1.00.00	FLAT WASHER, RIBBED ANCHOR AND PHILLIP FOR MAINT USE	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	125050	01.2.2610.0410.1.05.00	foam and wire for Northfield	\$21.01
5920	12/27/2012	1106	Johnson Cashway _8920	125050	01.2.2610.0410.1.05.00	compression union for use at Northfield	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	125050	01.2.2610.0410.1.06.00	values for Geil	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	125050	01.2.2610.0410.2.00.00	FLAT WASHER, RIBBED ANCHOR AND PHILLIP FOR MAINT USE	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	125050	01.2.2610.0410.2.01.00	ext tube for High School	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127244	01.2.2610.0410.1.04.00	liquid nails for preschool floor at Lincoln Preschool	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127244	01.2.2610.0410.2.01.00	3 in 1 oil multi pupose for the HS Cafe.	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127244	01.2.2610.0410.2.01.00	Bit for the District Storage at the HS	\$7.13
5920	12/27/2012	1106	Johnson Cashway _8920	127244	01.2.2610.0410.2.01.00	Diamond fiber blade for HS stoarge	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127244	01.2.2610.0410.2.02.00	outlet box, wallplate,and receiptle for T-cap at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127244	01.2.2610.0410.2.02.00	2 gauge pipe for Tcap room at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127356	01.2.2610.0410.2.01.00	drill bits for the district storage at the HS	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	127356	01.2.2610.0410.2.01.00	screws and nylon reel for district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127356	01.2.2610.0410.2.01.00	magnetic nt setter for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127356	01.2.2610.0410.2.01.00	screws for the district storage at the HS	\$5.44
5920	12/27/2012	1106	Johnson Cashway _8920	127592	01.2.2610.0410.1.04.00	liquid nails for preschool floor at Lincoln Preschool	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127592	01.2.2610.0410.2.01.00	3 in 1 oil multi pupose for the HS Cafe.	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127592	01.2.2610.0410.2.01.00	Diamond fiber blade for HS stoarge	\$28.79
5920	12/27/2012	1106	Johnson Cashway _8920	127592	01.2.2610.0410.2.01.00	Bit for the District Storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127592	01.2.2610.0410.2.02.00	outlet box, wallplate,and recepicrtle for T-cap at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127592	01.2.2610.0410.2.02.00	2 gauge pipe for Tcap room at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127673	01.2.2610.0410.2.01.00	drill bits for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127673	01.2.2610.0410.2.01.00	screws and nylon reel for district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127673	01.2.2610.0410.2.01.00	magnetic nt setter for the district storage at the HS	\$17.77
5920	12/27/2012	1106	Johnson Cashway _8920	127673	01.2.2610.0410.2.01.00	screws for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127731	01.2.2610.0410.2.01.00	screws and nylon reel for district storage at the HS	\$23.98
5920	12/27/2012	1106	Johnson Cashway _8920	127731	01.2.2610.0410.2.01.00	magnetic nt setter for the district storage at the HS	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	127731	01.2.2610.0410.2.01.00	screws for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127731	01.2.2610.0410.2.01.00	drill bits for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127950	01.2.2610.0410.1.04.00	liquid nails for preschool floor at Lincoln Preschool	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127950	01.2.2610.0410.2.01.00	Diamond fiber blade for HS stoarge	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127950	01.2.2610.0410.2.01.00	3 in 1 oil multi pupose for the HS Cafe.	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127950	01.2.2610.0410.2.01.00	Bit for the District Storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127950	01.2.2610.0410.2.02.00	outlet box, wallplate,and recepicple for T-cap at the JH	\$33.25
5920	12/27/2012	1106	Johnson Cashway _8920	127950	01.2.2610.0410.2.02.00	2 gauge pipe for Tcap room at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127976	01.2.2610.0410.1.04.00	liquid nails for preschool floor at Lincoln Preschool	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127976	01.2.2610.0410.2.01.00	3 in 1 oil multi pupose for the HS Cafe.	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127976	01.2.2610.0410.2.01.00	Bit for the District Storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127976	01.2.2610.0410.2.01.00	Diamond fiber blade for HS stoarge	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127976	01.2.2610.0410.2.02.00	outlet box, wallplate,and recepicple for T-cap at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	127976	01.2.2610.0410.2.02.00	2 gauge pipe for Tcap room at the JH	\$8.99
5920	12/27/2012	1106	Johnson Cashway _8920	128087	01.2.2610.0410.1.00.00	tester and batteries for Maint use	\$10.79

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	128087	01.2.2610.0410.2.00.00	tester and batteries for Maint use	\$10.79
5920	12/27/2012	1106	Johnson Cashway _8920	128248	01.2.2610.0410.2.01.00	High strength glue for storage at HS	\$29.98
5920	12/27/2012	1106	Johnson Cashway _8920	128292	01.2.2610.0410.2.01.00	screws for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128292	01.2.2610.0410.2.01.00	drill bits for the district storage at the HS	\$15.44
5920	12/27/2012	1106	Johnson Cashway _8920	128292	01.2.2610.0410.2.01.00	screws and nylon reel for district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128292	01.2.2610.0410.2.01.00	magnetic nt setter for the district storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128354	01.2.2610.0410.1.04.00	self tap screws for sign at Lincoln for PS	\$6.86
5920	12/27/2012	1106	Johnson Cashway _8920	128358	01.2.2610.0410.2.02.00	sprayers for janitorial at JH	\$28.78
5920	12/27/2012	1106	Johnson Cashway _8920	128437	01.2.2610.0410.1.00.00	bit insert, adapter socket and #20 bit insert for Main	\$3.05
5920	12/27/2012	1106	Johnson Cashway _8920	128437	01.2.2610.0410.2.00.00	bit inserts #20 and #25 and adaptor socket for Mint use	\$3.04
5920	12/27/2012	1106	Johnson Cashway _8920	128484	01.2.2610.0410.1.04.00	dowel for the no parking sign at Linc	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128484	01.2.2610.0410.2.02.00	Duct tape to tape up a broken window at the JH	\$5.39
5920	12/27/2012	1106	Johnson Cashway _8920	128558	01.2.2610.0410.1.04.00	dowel for the no parking sign at Linc	\$5.38
5920	12/27/2012	1106	Johnson Cashway _8920	128558	01.2.2610.0410.2.02.00	Duct tape to tape up a broken window at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128561	01.2.2610.0410.1.04.00	drill bit, bolts, strap and nut bolt washers for Lincoln	\$10.83

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	128561	01.2.2610.0410.1.04.00	5 gal buckets for ice melt at Lincoln	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128576	01.2.2610.0410.2.01.00	dual thread aerator ace for HS	\$3.41
5920	12/27/2012	1106	Johnson Cashway _8920	128641	01.2.2610.0410.2.02.00	washers for the JH bleachers	\$7.46
5920	12/27/2012	1106	Johnson Cashway _8920	128684	01.2.2610.0410.1.00.00	bit, box of washers, and a box of screws for Maint use	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128684	01.2.2610.0410.1.05.00	door bell for the ASPat Northfield	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128684	01.2.2610.0410.1.18.00	switch for Cedar Cayon	\$0.89
5920	12/27/2012	1106	Johnson Cashway _8920	128684	01.2.2610.0410.2.00.00	bit, box of washers, and a box of screws for Maint use	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128711	01.2.2610.0410.1.04.00	5 gal buckets for ice melt at Lincoln	\$17.96
5920	12/27/2012	1106	Johnson Cashway _8920	128711	01.2.2610.0410.1.04.00	drill bit, bolts, strap and nut bolt washers for Lincoln	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128716	01.2.2610.0410.1.18.00	flex couple and end cap for piping at Cedar Cayon	\$11.76
5920	12/27/2012	1106	Johnson Cashway _8920	128758	01.2.2610.0410.1.00.00	bit, box of washers, and a box of screws for Maint use	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128758	01.2.2610.0410.1.05.00	door bell for the ASPat Northfield	\$8.53
5920	12/27/2012	1106	Johnson Cashway _8920	128758	01.2.2610.0410.1.18.00	switch for Cedar Cayon	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128758	01.2.2610.0410.2.00.00	bit, box of washers, and a box of screws for Maint use	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128842	01.2.2610.0410.1.00.00	bit, box of washers, and a box of screws for Maint use	\$5.52
5920	12/27/2012	1106	Johnson Cashway _8920	128842	01.2.2610.0410.1.05.00	door bell for the ASPat Northfield	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	128842	01.2.2610.0410.1.18.00	switch for Cedar Cayon	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128842	01.2.2610.0410.2.00.00	bit, box of washers, and a box of screws for Maint use	\$5.51
5920	12/27/2012	1106	Johnson Cashway _8920	128922	01.2.2610.0410.1.04.00	liquid nails for preschool floor at Lincoln Preschool	\$2.29
5920	12/27/2012	1106	Johnson Cashway _8920	128922	01.2.2610.0410.2.01.00	3 in 1 oil multi pupose for the HS Cafe.	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128922	01.2.2610.0410.2.01.00	Diamond fiber blade for HS stoarge	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128922	01.2.2610.0410.2.01.00	Bit for the District Storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128922	01.2.2610.0410.2.02.00	outlet box, wallplate,and recepicrtle for T-cap at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	128922	01.2.2610.0410.2.02.00	2 gauge pipe for Tcap room at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	129014	01.2.2610.0410.1.04.00	liquid nails for preschool floor at Lincoln Preschool	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	129014	01.2.2610.0410.2.01.00	Bit for the District Storage at the HS	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	129014	01.2.2610.0410.2.01.00	3 in 1 oil multi pupose for the HS Cafe.	\$3.14
5920	12/27/2012	1106	Johnson Cashway _8920	129014	01.2.2610.0410.2.01.00	Diamond fiber blade for HS stoarge	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	129014	01.2.2610.0410.2.02.00	outlet box, wallplate,and recepicrtle for T-cap at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	129014	01.2.2610.0410.2.02.00	2 gauge pipe for Tcap room at the JH	\$0.00
5920	12/27/2012	1106	Johnson Cashway _8920	129223	01.2.2610.0410.1.05.00	hoses to fix something at Northfield	\$17.08
5920	12/27/2012	1106	Johnson Cashway _8920	129224	01.2.2610.0410.1.00.00	Two plugs for Maint use	\$2.41

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5920	12/27/2012	1106	Johnson Cashway _8920	129224	01.2.2610.0410.2.00.00	Two plugs for Maint use	\$2.42
Check Total:							\$432.47
5921	12/27/2012	1106	Johnson Controls, Inc.	1-6124709522	01.2.2610.0410.2.02.00	repairs on the ac unit for the tech room at the JR High	\$469.68
Check Total:							\$469.68
5922	12/27/2012	1106	Linweld	05814431	01.2.1123.0410.2.01.21	Welding Rod	\$185.00
Check Total:							\$185.00
5923	12/27/2012	1106	Logoz LLC	658	01.2.2410.0672.1.04.14	sponsor sign	\$60.00
Check Total:							\$60.00
5924	12/27/2012	1106	Lutz, Sandra	NOV. CONTRACTED	01.2.1230.0318.1.09.99	Contracted Services Nov. OT 4 hours @ 59.00/hour	\$236.00
Check Total:							\$236.00
5925	12/27/2012	1106	Martin, Terri	curriculum meeting	01.2.2212.0690.2.00.02	Martin, reimbursement for breakfast for curriculum budget meeting/Other Expenses	\$8.36
Check Total:							\$8.36
5926	12/27/2012	1106	Menards	09652	01.2.2610.0410.1.00.00	ball hitch for Maint van #2	\$3.39
5926	12/27/2012	1106	Menards	09652	01.2.2610.0410.2.00.00	ball hitch for Maint van #2	\$3.39
5926	12/27/2012	1106	Menards	09652	01.2.2610.0410.2.02.00	screws, hand saw and 16 1x4x10 boards for JH Bleachers	\$0.00
5926	12/27/2012	1106	Menards	09708	01.2.2610.0410.1.00.00	ball hitch for Maint van #2	\$0.00
5926	12/27/2012	1106	Menards	09708	01.2.2610.0410.2.00.00	ball hitch for Maint van #2	\$0.00
5926	12/27/2012	1106	Menards	09708	01.2.2610.0410.2.02.00	screws, hand saw and 16 1x4x10 boards for JH Bleachers	\$69.44
5926	12/27/2012	1106	Menards	10157	01.2.2610.0410.1.00.00	sweeper for maint use	\$48.50
5926	12/27/2012	1106	Menards	10157	01.2.2610.0410.2.00.00	sweeper for maint use	\$48.50
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.1.00.00	grinder and masonry wheel for Maint use	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.1.00.00	Drill bit set for Maint use	\$1.99
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.1.04.00	distilled water for Lincoln	\$0.00
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.1.04.00	shower hooks, pole, and a flat alum and round alm for the RR at the Lincoln preschool	\$0.00
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.1.04.00	nusts, washers, bolts and alum flat for rr at Lincoln Preschool	\$22.46
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.1.05.00	black bed liner for Northfield Benches	\$0.00
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.2.00.00	Drill bit set for Maint use	\$1.99
5926	12/27/2012	1106	Menards	10280	01.2.2610.0410.2.00.00	grinder and masonry whaeel for Maint use	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.1.00.00	grinder and masonry wheel for Maint use	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.1.00.00	Drill bit set for Maint use	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.1.04.00	shower hooks, pole, and a flat alum and round alm for the RR at the Lincoln preschool	\$50.42
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.1.04.00	nusts, washers, bolts and alum flat for rr at Lincoln Preschool	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.1.04.00	distilled water for Lincoln	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.1.05.00	black bed liner for Northfield Benches	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.2.00.00	Drill bit set for Maint use	\$0.00
5926	12/27/2012	1106	Menards	10290	01.2.2610.0410.2.00.00	grinder and masonry whaeel for Maint use	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.1.00.00	grinder and masonry wheel for Maint use	\$11.98
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.1.00.00	Drill bit set for Maint use	\$0.00
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.1.04.00	shower hooks, pole, and a flat alum and round alm for the RR at the Lincoln preschool	\$0.00
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.1.04.00	nusts, washers, bolts and alum flat for rr at Lincoln Preschool	\$0.00
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.1.04.00	distilled water for Lincoln	\$0.88
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.1.05.00	black bed liner for Northfield Benches	\$22.41
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.2.00.00	Drill bit set for Maint use	\$0.00
5926	12/27/2012	1106	Menards	10515	01.2.2610.0410.2.00.00	grinder and masonry whaeel for Maint use	\$11.99
5926	12/27/2012	1106	Menards	11217	01.2.2610.0410.1.04.00	10 foot step ladder for Lincoln	\$198.00
5926	12/27/2012	1106	Menards	11217	01.2.2610.0410.1.05.00	3 wireless doorbells for Northfield	\$47.37
5926	12/27/2012	1106	Menards	8964	01.2.2610.0410.2.01.00	flange, plates for outlets, and misc for HS RR by Gym	\$280.89
5926	12/27/2012	1106	Menards	8987	01.2.2610.0410.2.01.00	ceiling tiles for rr at HS	\$34.00
5926	12/27/2012	1106	Menards	9081	01.2.1129.0410.2.02.22	Supplies for Wood shop	\$99.00
Check Total:							\$956.60
5927	12/27/2012	1106	Midwest Mailing Solutions Inc.	24329	01.2.2610.0410.1.00.00	labels for the mailing machine in the warehouse	\$18.95
Check Total:							\$18.95
5928	12/27/2012	1106	Money Wise Office Supply	M20703	01.2.1130.0410.1.04.16	Sticky Notes	\$51.89

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5928	12/27/2012	1106	Money Wise Office Supply	M20737	01.2.1130.0410.1.04.14	staples	\$7.92
5928	12/27/2012	1106	Money Wise Office Supply	M20737	01.2.1130.0410.1.04.14	copy paper	\$6.42
5928	12/27/2012	1106	Money Wise Office Supply	M20737	01.2.1130.0410.1.04.14	highlighters	\$31.64
5928	12/27/2012	1106	Money Wise Office Supply	M20826	01.2.1130.0410.1.04.14	printer cartridge for dell 5200 - collins room	\$129.99
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	i inch rings	\$8.04
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	solar yellow paper	\$23.88
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	labeling tape	\$35.66
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	black sharpie	\$15.96
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	hanging file folders	\$25.90
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	orange construction paper large	\$7.56
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	orange construction paper small	\$9.25
5928	12/27/2012	1106	Money Wise Office Supply	M20856	01.2.1130.0410.1.04.14	emerald thunder paper	\$10.34
5928	12/27/2012	1106	Money Wise Office Supply	M20957	01.2.1130.0410.1.05.15	Black in cartridge HP Color Laserjet 4700 dn	\$358.00
5928	12/27/2012	1106	Money Wise Office Supply	M20966	01.2.2610.0409.1.00.00	pencil sharpeners for district stock	\$81.48
5928	12/27/2012	1106	Money Wise Office Supply	M20966	01.2.2610.0409.1.00.00	clocks for District stock	\$0.00
5928	12/27/2012	1106	Money Wise Office Supply	M20981	01.2.2610.0409.1.00.00	clocks for District stock	\$251.88
5928	12/27/2012	1106	Money Wise Office Supply	M20981	01.2.2610.0409.1.00.00	pencil sharpeners for district stock	\$0.00
5928	12/27/2012	1106	Money Wise Office Supply	M21047	01.2.1130.0410.1.04.14	printer cartridges for lee murhs printer	\$47.98
5928	12/27/2012	1106	Money Wise Office Supply	M21106	01.2.1250.0410.1.09.99	HP Laser Jet P1606 DN ink cartridge CE278A (For R. Berry & S. Schaaf) &	\$115.93
Check Total:							\$1,219.72
5929	12/27/2012	1106	NASB	31686	01.2.2310.0670.1.00.01	New Board Member Workshops	\$70.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5929	12/27/2012	1106	NASB	31686	01.2.2310.0670.2.00.01	New Board Member Workshops	\$70.00
5929	12/27/2012	1106	NASB	31704	01.2.2310.0670.1.00.01	New Board Member Workshops	\$120.00
5929	12/27/2012	1106	NASB	31704	01.2.2310.0670.2.00.01	New Board Member Workshops	\$120.00
5929	12/27/2012	1106	NASB	credit memob	01.2.2310.0670.1.00.01	credit memo per Salle Svatora w/NASB	(\$15.00)
5929	12/27/2012	1106	NASB	credit memob	01.2.2310.0670.2.00.01	credit memo per Salle Svatora w/NASB	(\$15.00)
<b>Check Total:</b>							<b>\$350.00</b>
5930	12/27/2012	1106	Nebraska Safety & Fire Equipment Inc.	61744	01.2.2610.0318.1.00.00	inspection on fire alarm system and range hood	\$274.00
<b>Check Total:</b>							<b>\$274.00</b>
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.1290.0315.1.09.99	Copier Costs-PS	\$55.82
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.1.04.14	Copier Costs-Lin	\$374.33
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.1.05.15	Copier Costs- NF	\$405.49
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.1.06.16	Copier Costs - Geil	\$355.36
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.1.18.18	Copier Costs-Cedar Canyon	\$202.25
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.2.01.21	Copier Costs-HS	\$703.52
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.2.01.21	Copier Costs-FA	\$161.35
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2410.0315.2.02.22	Copier Costs-JH	\$719.37
5931	12/27/2012	1106	Off Broadway Business Products	16179	01.2.2510.0315.1.00.00	Copier Costs-Central	\$677.69
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.1290.0315.1.09.99	Lease - PS	\$55.82
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.1.04.14	Lease - Lin	\$374.33
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.1.05.15	Lease - NF	\$405.49
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.1.06.16	Lease - Geil	\$355.36
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.1.18.18	Lease - CC	\$202.25
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.2.01.21	Lease - HS	\$703.52
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.2.01.21	Lease - FA	\$161.35

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2410.0315.2.02.22	Lease - JH	\$719.37
5931	12/27/2012	1106	Off Broadway Business Products	17234	01.2.2510.0315.1.00.00	Lease - Central	\$677.69
5931	12/27/2012	1106	Off Broadway Business Products	credit memo	01.2.2510.0315.1.00.00	credit memo for invoice 15770	(\$31.00)
Check Total:							\$7,279.36
5932	12/27/2012	1106	Omaha World Herald	10406-121130	01.2.2310.0350.1.00.01	Occupational Therapist Ad	\$240.21
5932	12/27/2012	1106	Omaha World Herald	10406-121130	01.2.2310.0350.2.00.01	Occupational Therapist Ad	\$240.21
Check Total:							\$480.42
5933	12/27/2012	1106	Omega Laboratories, Inc	11746 11	01.2.2310.0318.1.00.01	Student Drug Testing (random)	\$478.00
5933	12/27/2012	1106	Omega Laboratories, Inc	11746 11	01.2.2310.0318.2.00.01	Student Drug Testing (random)	\$478.00
Check Total:							\$956.00
5934	12/27/2012	1106	One Source	32530	01.2.2330.0352.1.00.03	Background Checks	\$27.50
5934	12/27/2012	1106	One Source	32530	01.2.2330.0352.2.00.03	Background Checks	\$27.50
Check Total:							\$55.00
5935	12/27/2012	1106	OZANAM/BIST	158164	01.2.4990.0318.0.00.80	Oct 15-17 BIST Consultation with Jacquie Winbolt	\$3,900.00
5935	12/27/2012	1106	OZANAM/BIST	158164	01.2.4990.0318.0.00.80	BIST Consultant (J. Winbolt) Lodging Expenses Oct 15-17	\$258.75
5935	12/27/2012	1106	OZANAM/BIST	158164	01.2.4990.0318.0.00.80	BIST Consultant (J. Winbolt) Meal Expenses Oct 15-17	\$39.89
5935	12/27/2012	1106	OZANAM/BIST	158164	01.2.4990.0318.0.00.80	BIST Consultant (J. Winbolt) Mileage Expenses Oct 15-17	\$306.80
Check Total:							\$4,505.44
5936	12/27/2012	1106	Panhandle Coop Association	770068/R	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #770068/R	\$82.30
5936	12/27/2012	1106	Panhandle Coop Association	770524/R	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #770524/R	\$10.45
5936	12/27/2012	1106	Panhandle Coop Association	770730	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #770730/R	\$194.59

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5936	12/27/2012	1106	Panhandle Coop Association	770845	01.2.1160.0410.2.02.22	Supplies for FCS 7th	\$39.10
5936	12/27/2012	1106	Panhandle Coop Association	770854	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #770854/R	\$14.60
5936	12/27/2012	1106	Panhandle Coop Association	771167	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #771167/R	\$26.35
Check Total:							\$367.39
5937	12/27/2012	1106	Park Supply Of America Inc.	47056101	01.2.2610.0410.1.00.00	regal closet for Maint	\$73.75
5937	12/27/2012	1106	Park Supply Of America Inc.	47056101	01.2.2610.0410.1.00.00	faucets for Maint use	\$0.00
5937	12/27/2012	1106	Park Supply Of America Inc.	47056101	01.2.2610.0410.2.00.00	regal closet for Maint	\$73.75
5937	12/27/2012	1106	Park Supply Of America Inc.	47056101	01.2.2610.0410.2.00.00	faucets for Maint use	\$0.00
5937	12/27/2012	1106	Park Supply Of America Inc.	47335600	01.2.2610.0410.1.00.00	regal closet for Maint	\$0.00
5937	12/27/2012	1106	Park Supply Of America Inc.	47335600	01.2.2610.0410.1.00.00	faucets for Maint use	\$138.40
5937	12/27/2012	1106	Park Supply Of America Inc.	47335600	01.2.2610.0410.2.00.00	regal closet for Maint	\$0.00
5937	12/27/2012	1106	Park Supply Of America Inc.	47335600	01.2.2610.0410.2.00.00	faucets for Maint use	\$117.84
5937	12/27/2012	1106	Park Supply Of America Inc.	47335601	01.2.2610.0410.1.00.00	faucets for the school district used by Maint	\$417.52
5937	12/27/2012	1106	Park Supply Of America Inc.	47335601	01.2.2610.0410.2.00.00	faucets for the school district used by Maint	\$417.52
Check Total:							\$1,238.78
5938	12/27/2012	1106	Pat'S Creative D.A. Buskirk & Sons	acct407 J.Zitterkoph	01.2.1160.0318.2.02.22	Bobbin case repair	\$10.00
Check Total:							\$10.00
5939	12/27/2012	1106	Perry, Guthery, Haase & Gessford, P.C.,	stmnt 107	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$140.00
5939	12/27/2012	1106	Perry, Guthery, Haase & Gessford, P.C.,	stmnt 107	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$140.00
Check Total:							\$280.00
5940	12/27/2012	1106	Pro Quality Pest Control	2587	01.2.2610.0410.1.18.00	bait for mice at Cedar Cayon	\$31.00
5940	12/27/2012	1106	Pro Quality Pest Control	2591	01.2.2610.0410.2.02.00	Bait for mice for JR High	\$90.00
Check Total:							\$121.00
5941	12/27/2012	1106	Pro Tex Systems, Inc.	preferr Cust Discoun	01.2.2620.0318.1.00.00	Annual contracted service	\$723.00
5941	12/27/2012	1106	Pro Tex Systems, Inc.	preferr Cust Discoun	01.2.2620.0318.2.00.00	Annual contracted service	\$723.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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:							\$1,446.00
5942	12/27/2012	1106	Radzyski, Tammy	Oct/Dec mileage	01.2.2410.0671.2.01.21	Mileage Reimbursement for 1st Semester (27.20 Miles X .55 = \$14.96)	\$14.96
Check Total:							\$14.96
5943	12/27/2012	1106	Region I Office Of Human Development	35492	01.2.2610.0333.2.01.00	Janitorial Services Nov. HS	\$281.26
Check Total:							\$281.26
5944	12/27/2012	1106	Regional Care, Inc.	DEC 2012	01.2.1130.0291.1.00.00	IRS 125 Plan	\$183.75
5944	12/27/2012	1106	Regional Care, Inc.	DEC 2012	01.2.1130.0291.2.00.00	IRS 125 Plan	\$183.75
Check Total:							\$367.50
5945	12/27/2012	1106	Rutter, Vicki	NOV MILEAGE	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 6 - 30, 2012	\$34.10
Check Total:							\$34.10
5946	12/27/2012	1106	Safety-Kleen Systems, Inc.	59579547	01.2.1121.0318.2.01.21	Parts Cleaning - Invoice #59579547	\$438.93
Check Total:							\$438.93
5947	12/27/2012	1106	Sandberg Implement, Inc.	37658	01.2.2610.0410.1.00.00	chain sharpen on chain saw for Maint Use	\$7.43
5947	12/27/2012	1106	Sandberg Implement, Inc.	37658	01.2.2610.0410.2.00.00	chain sharpen on chain saw for Maint Use	\$7.42
5947	12/27/2012	1106	Sandberg Implement, Inc.	WO 53794	01.2.2750.0337.1.00.00	Rear tires for the mule for Maint use.	\$219.08
Check Total:							\$233.93
5948	12/27/2012	1106	Schaaf, Sarah	NOV MILEAGE	01.2.1250.0671.1.09.99	Mileag expenses incurred on behalf of GPS November 1-29, 2012	\$24.56
5948	12/27/2012	1106	Schaaf, Sarah	NOV MILEAGE	01.2.1290.0671.1.09.99	Mileag expenses incurred on behalf of GPS November 1-29, 2012	\$10.53
Check Total:							\$35.09
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	3/4" x 3" Band-Aids	\$39.50
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	1" x 3" Band-Aids	\$42.40

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	Medium Gloves (10 boxes/case)	\$94.50
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	1 oz Medicine Cups	\$16.90
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	3 1/2 oz Cups	\$87.50
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	Sanitary Napkins	\$63.50
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	Tampons	\$93.50
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	White Towels	\$25.95
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	Sure Temp Probe Covers	\$39.75
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	2.5 mm Otoscope Probe Covers	\$8.00
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	4 mm Otoscope Probe Covers	\$8.00
5949	12/27/2012	1106	School Nurse Supply, Inc.	0418247	01.2.2130.0410.1.00.00	Insert Sting Swabs (#100)	\$21.50
Check Total:							\$541.00
5950	12/27/2012	1106	Scottsbluff Public Schools	1438	01.2.2750.0336.1.00.00	Oct. fuel charge GPS	\$2,904.83
5950	12/27/2012	1106	Scottsbluff Public Schools	1438	01.2.2750.0336.2.00.00	Oct. fuel charges GPS	\$2,904.83
5950	12/27/2012	1106	Scottsbluff Public Schools	1438	01.2.2760.0331.1.09.99	Oct. fuel chargges SPED	\$479.33
5950	12/27/2012	1106	Scottsbluff Public Schools	1438	01.2.2765.0331.1.09.99	Oct. fuel charges SPED	\$479.33
5950	12/27/2012	1106	Scottsbluff Public Schools	1442	01.2.1130.0318.2.01.21	2nd quarter Vaults	\$22,437.38
Check Total:							\$29,205.70
5951	12/27/2012	1106	Slafter Oil	75629	01.2.2750.0336.1.00.00	iso heet to put in a full tank of gas to help vechile for district vechiles	\$42.85
Check Total:							\$42.85
5952	12/27/2012	1106	Snell Services, Inc.	106525-0	01.2.2610.0410.1.05.00	replaced blower motor in furance at Northfield Modular	\$481.50
5952	12/27/2012	1106	Snell Services, Inc.	106683-0	01.2.2610.0410.1.00.00	2 lb thrift for Maint use to have on hand	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	106683-0	01.2.2610.0410.1.18.00	4 1 lb thrift used at cedar cayon in the drains	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	106683-0	01.2.2610.0410.2.00.00	2 lb thrift for Maint use to have on hand	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5952	12/27/2012	1106	Snell Services, Inc.	106683-0	01.2.2610.0410.2.01.00	repair a pinhole in the water line on the ice machine in the HS locker room	\$74.85
5952	12/27/2012	1106	Snell Services, Inc.	106792-0	01.2.2610.0410.2.01.00	motor on east boiler grounded and rebuilt and reinstalled at the Hs in the boiler room	\$1,071.04
5952	12/27/2012	1106	Snell Services, Inc.	1316167	01.2.2610.0410.2.01.00	2 2lb bottles of thrift for drains at the HS	\$27.20
5952	12/27/2012	1106	Snell Services, Inc.	1361313	01.2.2610.0410.2.01.00	2 2 lb Thrift for HS Cafe	\$27.20
5952	12/27/2012	1106	Snell Services, Inc.	136157	01.2.2610.0410.1.00.00	2 lb thrift for Maint use to have on hand	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	136157	01.2.2610.0410.1.18.00	4 1 lb thrift used at cedar cayon in the drains	\$28.00
5952	12/27/2012	1106	Snell Services, Inc.	136157	01.2.2610.0410.2.00.00	2 lb thrift for Maint use to have on hand	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	136157	01.2.2610.0410.2.01.00	repair a pinhole in the water line on the ice machine in the HS locker room	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	136165	01.2.2610.0410.1.00.00	2 lb thrift for Maint use to have on hand	\$40.80
5952	12/27/2012	1106	Snell Services, Inc.	136165	01.2.2610.0410.1.18.00	4 1 lb thrift used at cedar cayon in the drains	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	136165	01.2.2610.0410.2.00.00	2 lb thrift for Maint use to have on hand	\$40.80
5952	12/27/2012	1106	Snell Services, Inc.	136165	01.2.2610.0410.2.01.00	repair a pinhole in the water line on the ice machine in the HS locker room	\$0.00
5952	12/27/2012	1106	Snell Services, Inc.	136196	01.2.2610.0410.2.01.00	2 2 lb thrift for use at the High School	\$27.20
<b>Check Total:</b>							<b>\$1,818.59</b>
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$1,567.16
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201001887545	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$232.34
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201268659781	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$4,340.59
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583269	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$324.15
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583270	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$630.55
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583271	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583272	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$2,752.56
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$758.57
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583273	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$1,178.44
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583274	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.1.00.00	Natural Gas Services- Warehouse	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.1.00.00	Natural Gas Services - Central Office	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.2.01.00	Natural Gas Services- HS Vo-Tech	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$0.00
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$588.10
5953	12/27/2012	1106	Sourcegas	201713583275	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$0.00
Check Total:							\$12,372.46
5954	12/27/2012	1106	Spic & Span Cleaners	4534	01.2.2610.0410.1.00.00	Ice Melt- 3rd series of 3	\$280.00
5954	12/27/2012	1106	Spic & Span Cleaners	4534	01.2.2610.0410.2.00.00	Ice Melt- 3rd series of 3	\$280.00
Check Total:							\$560.00
5955	12/27/2012	1106	Staples Credit Plan	8023800355	01.2.1136.0410.1.00.06	Supplies technology	\$115.63
5955	12/27/2012	1106	Staples Credit Plan	8023800355	01.2.1136.0410.2.00.06	Supplies technology	\$115.62
5955	12/27/2012	1106	Staples Credit Plan	8023800355	01.2.2510.0410.1.00.00	Supplies for business dept.	\$21.49

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5955	12/27/2012	1106	Staples Credit Plan	8023800355-	01.2.1250.0460.1.09.99	HP Laserjet P16006D Printer	\$179.95
Check Total:							\$432.69
5956	12/27/2012	1106	Star-Herald	RED RIBBON	01.2.2310.0350.1.00.01	Red Ribbon Week	\$10.00
5956	12/27/2012	1106	Star-Herald	RED RIBBON	01.2.2310.0350.2.00.01	Red Ribbon Week	\$10.00
Check Total:							\$20.00
5957	12/27/2012	1106	Stone, Brenda	NOV MILEAGE	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 1 - 30, 2012	\$20.63
Check Total:							\$20.63
5958	12/27/2012	1106	Swire Coca-Cola	2211/244 credit	01.2.2610.0410.1.00.00	credit memo for central office	(\$10.46)
5958	12/27/2012	1106	Swire Coca-Cola	51015091161	01.2.2610.0410.1.00.00	beverages - co	\$30.48
5958	12/27/2012	1106	Swire Coca-Cola	51015091161	01.2.2610.0410.2.00.00	beverages - co	\$30.48
5958	12/27/2012	1106	Swire Coca-Cola	51115001144	01.2.2610.0410.1.00.00	beverages central office	\$94.96
5958	12/27/2012	1106	Swire Coca-Cola	51915054046	01.2.2610.0410.1.00.00	beverages central office	\$37.66
Check Total:							\$183.12
5959	12/27/2012	1106	Tandem Solutions Inc.	0078035	01.2.1122.0410.2.01.21	13662-C3	\$97.50
5959	12/27/2012	1106	Tandem Solutions Inc.	0078035	01.2.1122.0410.2.01.21	13862-C3	\$121.71
Check Total:							\$219.21
5960	12/27/2012	1106	Teacher's Discount	208109602408	01.2.1130.0410.1.04.14	dry erase markers	\$169.32
Check Total:							\$169.32
5961	12/27/2012	1106	The Learning System	4887	01.2.4325.0410.0.00.80	Mclellan, Additional A+ titles/Supplies	\$12,000.00
5961	12/27/2012	1106	The Learning System	4887	01.2.4325.0410.0.00.80	Mclellan, A+ Virtual Lab Packs/Supplies	\$3,000.00
Check Total:							\$15,000.00
5962	12/27/2012	1106	The Library Store, Inc.	37152	01.2.1130.0409.1.06.16	laminating Film + SH	\$153.50
Check Total:							\$153.50
5963	12/27/2012	1106	Therapro, Inc.	368759	01.2.1250.0465.1.09.99	StickKids Software	\$109.95
Check Total:							\$109.95
5964	12/27/2012	1106	Thompson Glass, Inc.	67223	01.2.2610.0410.2.02.00	windows and putty for the JR High	\$449.75

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<b>Check Total:</b>							<b>\$449.75</b>
5965	12/27/2012	1106	Wal-Mart _18940	23300192877	01.2.2610.0410.1.00.00	pop for inmates at Aurora, shipping tape, kleenex, clorox wipes, and candy for central	\$39.59
5965	12/27/2012	1106	Wal-Mart _18940	23300192877	01.2.2610.0410.1.04.00	bubbke gum, skittles, and stickers for Lincoln	\$16.19
5965	12/27/2012	1106	Wal-Mart _18940	23300192877	01.2.2610.0410.2.02.00	laundry soap for PE at JR High	\$39.85
5965	12/27/2012	1106	Wal-Mart _18940	233200160114	01.2.1130.0690.1.18.18	Supplies to update Safety Buckets	\$66.13
5965	12/27/2012	1106	Wal-Mart _18940	233300478265	01.2.1130.0690.1.18.18	Supplies to update Safety Buckets	\$18.73
5965	12/27/2012	1106	Wal-Mart _18940	233400601698	01.2.1130.0410.1.24.16	Supplies	\$117.13
5965	12/27/2012	1106	Wal-Mart _18940	233900772310	01.2.2610.0410.1.00.00	napkins, sugar, coffee, and creamer for Central Office	\$30.39
5965	12/27/2012	1106	Wal-Mart _18940	233900772310	01.2.2610.0410.1.04.00	addition flash cards for Lincoln	\$10.67
5965	12/27/2012	1106	Wal-Mart _18940	234600701430	01.2.2610.0410.1.00.00	cider, cups, and candy for open house in Central	\$27.72
5965	12/27/2012	1106	Wal-Mart _18940	234600701430	01.2.2610.0410.1.04.00	cotton swabs,add, sub division and multi cards, and vaseline for Linc	\$91.00
5965	12/27/2012	1106	Wal-Mart _18940	234600701430	01.2.2610.0410.1.05.00	clorox wipes for Northfield	\$19.94
5965	12/27/2012	1106	Wal-Mart _18940	234600701430	01.2.2610.0410.1.18.00	clorox wipes for Cedar Cayon	\$19.94
5965	12/27/2012	1106	Wal-Mart _18940	234600701430	01.2.2610.0410.2.00.00	cider, cups and candy for open house in Central	\$27.72
5965	12/27/2012	1106	Wal-Mart _18940	235300324433	01.2.1130.0410.1.04.14	1	\$103.09
<b>Check Total:</b>							<b>\$628.09</b>
5966	12/27/2012	1106	Wells Fargo Bank N.A.	914586	01.2.2310.0302.1.00.01	Agent Fee/Tax Prep	\$700.00
<b>Check Total:</b>							<b>\$700.00</b>
5967	12/27/2012	1106	Westco _16360	14625	01.2.2610.0410.1.18.00	propane for Cedar Cayon	\$1,680.91

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5967	12/27/2012	1106	Westco _16360	STATEMENT	01.2.2610.0410.1.18.00	propane for Cedar cayon	\$793.07
Check Total:							\$2,473.98
5968	12/27/2012	1106	Western Travel Terminal	319916	01.2.2750.0337.1.00.00	carwash for the maint #1 Pickup	\$13.00
Check Total:							\$13.00
5969	12/27/2012	1106	Wilson, Ashlee	GAS REIMB CONF	01.2.2760.0336.1.09.99	Gas expenses incurred on behalf of GPS while attending 12/3/12 "Self-Regulation in Children"	\$36.75
5969	12/27/2012	1106	Wilson, Ashlee	NOV MILEAGE	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS November 5 - 30, 2012	\$25.85
Check Total:							\$62.60
Bank Total:							\$207,000.45

#### Voided Checks

5850	12/12/2012	1094	Koski, Glen	VOID	01.4.0000.0070.0.00.00	VOID: incorrect mileage	\$105.52
Check Total:							\$105.52
Voided Checks Total:							\$105.52

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-Depreciation

Bank Account: 165191

1263	12/12/2012		Detention Center Inmate Fund	V960654	02.2.1130.0690.1.00.00	Aurora Auction Setup	\$3,000.00	
							Check Total:	\$3,000.00
							Bank Total:	\$3,000.00

#### Manual Checks Recap

1263	12/12/2012	10185	Detention Center Inmate Fund	MANUAL	02.2.1130.0690.1.00.00	Aurora Auction Setup	\$3,000.00	
							Check Total:	\$3,000.00
							Manual Checks Total:	\$3,000.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-Building  
 Bank Account: 154559

Date Range: 12/01/2012 - 12/31/2012  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-Building

Bank Account: 154559

1451	12/19/2012		Anderson/Shaw Construction Inc	V319790	08.2.2640.0520.1.00.00	Lincoln Elementary- App #19	\$146,878.00
------	------------	--	--------------------------------	---------	------------------------	-----------------------------	--------------

Check Total: \$146,878.00

Bank Total: \$146,878.00

### Manual Checks Recap

1451	12/19/2012	10186	Anderson/Shaw Construction Inc	MANUAL	08.2.2640.0520.1.00.00	Lincoln Elementary- App #19	\$146,878.00
------	------------	-------	--------------------------------	--------	------------------------	-----------------------------	--------------

Check Total: \$146,878.00

Manual Checks Total: \$146,878.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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				
538	12/27/2012	1105	Bee Bee Quie, Inc.	46268	06.2.1099.0407.0.00.00	Food	\$1,756.80	
							Check Total:	\$1,756.80
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8755944	06.2.1099.0407.0.00.00	Food/Lincoln elementary	\$1,927.74	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8755995	06.2.1099.0407.0.00.00	Food Supplies	\$1,473.48	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8755995	06.2.1099.0410.0.00.00	Supplies	\$133.60	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8766969	06.2.1099.0407.0.00.00	Food	\$800.28	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8766970	06.2.1099.0407.0.00.00	Food	\$3,122.31	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8766971	06.2.1099.0407.0.00.00	Food/Concessions	\$396.50	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8768845	06.2.1099.0407.0.00.00	Food Supplies	\$64.26	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8768845	06.2.1099.0410.0.00.00	Supplies	\$43.68	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8777793	06.2.1099.0407.0.00.00	Food-Lincoln	\$1,119.54	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8777817	06.2.1099.0407.0.00.00	Food Supplies	\$1,450.78	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8777817	06.2.1099.0410.0.00.00	Supplies	\$360.68	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8777818	06.2.1099.0407.0.00.00	Food Supplies	\$2,787.54	
539	12/27/2012	1105	Cash-Wa Distributing Co., Inc.	8777818	06.2.1099.0410.0.00.00	Supplies	\$130.38	
							Check Total:	\$13,810.77
540	12/27/2012	1105	Coop, Dianne	Dec mileage 2012	06.2.1099.0670.0.00.00	Mileage	\$25.30	
							Check Total:	\$25.30
541	12/27/2012	1105	Food Services Of America	4332081	06.2.1099.0407.0.00.00	Food Supplies	\$133.40	
541	12/27/2012	1105	Food Services Of America	4332081	06.2.1099.0410.0.00.00	Supplies	\$54.92	
541	12/27/2012	1105	Food Services Of America	4337155	06.2.1099.0407.0.00.00	Food	\$1,941.71	
541	12/27/2012	1105	Food Services Of America	4342289	06.2.1099.0407.0.00.00	Food	\$239.70	
							Check Total:	\$2,369.73
542	12/27/2012	1105	Fresh Foods Inc.	FFV program	06.2.1099.0407.0.00.00	FF & V program/all elementaries	\$488.27	
542	12/27/2012	1105	Fresh Foods Inc.	FFV PROGRAM-	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$304.37	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
542	12/27/2012	1105	Fresh Foods Inc.	FFV PROGRAM--	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$181.77
542	12/27/2012	1105	Fresh Foods Inc.	FFV PROGRAM---	06.2.1099.0407.0.00.00	Fresh fruit and vegetable program/all elementaries	\$187.90
542	12/27/2012	1105	Fresh Foods Inc.	FFV PROGRAM----	06.2.1099.0407.0.00.00	FF & V program/all elementaries	\$63.60
542	12/27/2012	1105	Fresh Foods Inc.	FFV PROGRAM-----	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$243.07
542	12/27/2012	1105	Fresh Foods Inc.	FFVP Dec	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$175.64
542	12/27/2012	1105	Fresh Foods Inc.	FFVP Dec-	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$304.37
542	12/27/2012	1105	Fresh Foods Inc.	FFVP Dec. --	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$243.07
<b>Check Total:</b>							<b>\$2,192.06</b>
543	12/27/2012	1105	Gering Public Schools- After School reimb ASP		06.2.1099.0104.0.00.00	to reimburse for ASP NF- Per Pam Barker	\$50.00
543	12/27/2012	1105	Gering Public Schools- After School reimburse ASP		06.2.1099.0104.0.00.00	To reimburse ASP - Lincoln	\$30.00
<b>Check Total:</b>							<b>\$80.00</b>
544	12/27/2012	1105	Gering Public Schools-Payroll Acct. Dec Payroll		06.2.1099.0115.0.00.00	Regular Salaries	\$26,756.51
544	12/27/2012	1105	Gering Public Schools-Payroll Acct. Dec Payroll		06.2.1099.0120.0.00.00	Sub Salaries	\$176.00
544	12/27/2012	1105	Gering Public Schools-Payroll Acct. Dec Payroll		06.2.1099.0210.0.00.00	FICA/Social Security	\$1,991.93
544	12/27/2012	1105	Gering Public Schools-Payroll Acct. Dec Payroll		06.2.1099.0230.0.00.00	Retirement	\$2,642.96
544	12/27/2012	1105	Gering Public Schools-Payroll Acct. Dec Payroll		06.2.1099.0230.0.00.00	Health Insurance	\$558.18
544	12/27/2012	1105	Gering Public Schools-Payroll Acct. Dec Payroll		06.2.1099.0292.0.00.00	LTD Ins	\$110.88
<b>Check Total:</b>							<b>\$32,236.46</b>
545	12/27/2012	1105	Mckee Foods Corporation	050030626	06.2.1099.0407.0.00.00	Al a carte	\$86.32
545	12/27/2012	1105	Mckee Foods Corporation	050030721	06.2.1099.0407.0.00.00	al a carte items	\$40.32
<b>Check Total:</b>							<b>\$126.64</b>
546	12/27/2012	1105	Money Wise Office Supply	M20841	06.2.1099.0410.0.00.00	Ink cartridge for copier	\$133.99

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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:	\$133.99
547	12/27/2012	1105	Panhandle Coop Association	770850	06.2.1099.0407.0.00.00	Food	\$61.70	
							Check Total:	\$61.70
548	12/27/2012	1105	Pioneer Products, Inc.	SI-69418	06.2.1099.0410.0.00.00	Stainless steel wipes	\$324.80	
							Check Total:	\$324.80
549	12/27/2012	1105	Roberts Dairy Company	1742253	06.2.1099.0407.0.00.00	Dairy	\$483.46	
549	12/27/2012	1105	Roberts Dairy Company	1742269	06.2.1099.0407.0.00.00	Dairy	\$249.03	
549	12/27/2012	1105	Roberts Dairy Company	1742270	06.2.1099.0407.0.00.00	Dairy	\$578.87	
549	12/27/2012	1105	Roberts Dairy Company	1742290	06.2.1099.0407.0.00.00	Dairy	\$345.99	
549	12/27/2012	1105	Roberts Dairy Company	1742292	06.2.1099.0407.0.00.00	Dairy	\$745.16	
549	12/27/2012	1105	Roberts Dairy Company	1742316	06.2.1099.0407.0.00.00	Dairy	\$221.80	
549	12/27/2012	1105	Roberts Dairy Company	1742317	06.2.1099.0407.0.00.00	Dairy	\$429.97	
549	12/27/2012	1105	Roberts Dairy Company	1742328	06.2.1099.0407.0.00.00	Dairy	\$699.99	
549	12/27/2012	1105	Roberts Dairy Company	1742347	06.2.1099.0407.0.00.00	Dairy	\$290.87	
549	12/27/2012	1105	Roberts Dairy Company	1742348	06.2.1099.0407.0.00.00	Dairy	\$516.31	
549	12/27/2012	1105	Roberts Dairy Company	1742366	06.2.1099.0407.0.00.00	Dairy	\$332.38	
549	12/27/2012	1105	Roberts Dairy Company	1742368	06.2.1099.0407.0.00.00	Dairy	\$429.33	
549	12/27/2012	1105	Roberts Dairy Company	1742390	06.2.1099.0407.0.00.00	Dairy	\$386.84	
549	12/27/2012	1105	Roberts Dairy Company	1742417	06.2.1099.0407.0.00.00	Dairy	\$318.86	
549	12/27/2012	1105	Roberts Dairy Company	1742418	06.2.1099.0407.0.00.00	Dairy	\$405.31	
549	12/27/2012	1105	Roberts Dairy Company	1742436	06.2.1099.0407.0.00.00	Dairy	\$305.47	
549	12/27/2012	1105	Roberts Dairy Company	1742438	06.2.1099.0407.0.00.00	Dairy	\$394.49	
549	12/27/2012	1105	Roberts Dairy Company	1742461	06.2.1099.0407.0.00.00	Dairy	\$218.50	
							Check Total:	\$7,352.63
550	12/27/2012	1105	The Thompson Co.	1233294	06.2.1099.0407.0.00.00	Food Supplies	\$2,180.16	
550	12/27/2012	1105	The Thompson Co.	1233294	06.2.1099.0410.0.00.00	Supplies	\$51.98	
550	12/27/2012	1105	The Thompson Co.	credit memo 1229547	06.2.1097.0407.0.00.00	credit memo beans refried smooth	(\$29.47)	
							Check Total:	\$2,202.67
551	12/27/2012	1105	Us Foodservice	4239034	06.2.1099.0407.0.00.00	Food	\$1,477.51	
							Check Total:	\$1,477.51

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
552	12/27/2012	1105	Wal-Mart_18940	233900429545	06.2.1099.0407.0.00.00	Food Processor/coffee/gluten free bread mix	\$107.81

Check Total: \$107.81

Bank Total: \$64,258.87

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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				
2527	12/05/2012	1090	Ault, Tim _1228	official	05.2.6040.0100.2.01.17	Officials-JV Boys vs Mitchell	\$90.00	
							Check Total:	\$90.00
2528	12/05/2012	1090	Awards Unlimited	328335	05.2.5053.0980.2.01.17	Speech Medals & trophies	\$275.45	
							Check Total:	\$275.45
2529	12/05/2012	1090	Cafeteria Account	HSC757	05.2.5013.0980.2.01.21	Coffe for Teacher's Wooroom & Office (9/20/12 thru 11/9/12) - Invoice #HSC757	\$56.00	
							Check Total:	\$56.00
2530	12/05/2012	1090	Castaneda, Armond	official	05.2.6052.0100.2.01.17	Officials-JV vs Alliance	\$90.00	
							Check Total:	\$90.00
2531	12/05/2012	1090	First State Bank	Key Club	05.2.5044.0980.2.01.17	Donation to Gift of Love Program (Please send check back to Renee.)	\$150.00	
							Check Total:	\$150.00
2532	12/05/2012	1090	Foreign Candy Company	430976	05.2.5026.0980.2.01.17	Advent calendars	\$94.51	
							Check Total:	\$94.51
2533	12/05/2012	1090	Fundraising University	Gering Girls Bball	05.2.8017.0980.2.01.17	Coffee fundraiser	\$4,085.80	
							Check Total:	\$4,085.80
2534	12/05/2012	1090	Gering, Brad _6600	official	05.2.6040.0100.2.01.17	Officials-Vars. boys vs Mitchell	\$205.00	
2534	12/05/2012	1090	Gering, Brad _6600	official	05.2.6052.0100.2.01.17	Officials-Vars. girls vs Mitchell	\$205.00	
							Check Total:	\$410.00
2535	12/05/2012	1090	Grasmick, Steve	official	05.2.6052.0100.2.01.17	Officials-9th vs Banner County	\$90.00	
							Check Total:	\$90.00
2536	12/05/2012	1090	Grasmick, Steve	off ger vs mitchell	05.2.6052.0100.2.01.17	Officials-JV girls vs Mitchell	\$90.00	
							Check Total:	\$90.00
2537	12/05/2012	1090	Greene, Troy	official	05.2.6040.0100.2.01.17	Officials-JV vs Alliance	\$90.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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:	\$90.00
2538	12/05/2012	1090	Gross, Sean _7074	JH tourny	05.2.6052.0100.2.02.17	Officials-JH Tournament	\$160.00	
							Check Total:	\$160.00
2539	12/05/2012	1090	Gwynn, Charles	official	05.2.6052.0100.2.02.17	Officials-7th girls vs Scottsbluff	\$160.00	
							Check Total:	\$160.00
2540	12/05/2012	1090	Key Club International	K15980 club #	05.2.5044.0980.2.01.17	International & District Dues (Send check back to Renee)	\$448.50	
							Check Total:	\$448.50
2541	12/05/2012	1090	Logoz LLC	616	05.2.8012.0980.2.01.17	Jackets & Polos	\$226.00	
2541	12/05/2012	1090	Logoz LLC	655	05.2.8012.0980.2.01.17	Junior High wrestling Tshirts	\$506.00	
							Check Total:	\$732.00
2542	12/05/2012	1090	Miles, Jody	official	05.2.6052.0100.2.02.17	Officials-8th girls tourney	\$160.00	
							Check Total:	\$160.00
2543	12/05/2012	1090	Music Theatre Intl.	contract 9135732 sec	05.2.8008.0980.2.01.17	Additional Rental	\$0.00	
2543	12/05/2012	1090	Music Theatre Intl.	contract 9135732 sec	05.2.8008.0980.2.01.17	Security fee	\$400.00	
2543	12/05/2012	1090	Music Theatre Intl.	contract 9135732 sec	05.2.8008.0980.2.01.17	Royalty for performances (Please send check back to Renee)	\$0.00	
2543	12/05/2012	1090	Music Theatre Intl.	contract 9135732 sec	05.2.8008.0980.2.01.17	Material rental	\$0.00	
							Check Total:	\$400.00
2544	12/05/2012	1090	Namuth, Mike _11806	gering vs alliance	05.2.6040.0100.2.01.17	Officials-Vars boys vs Alliance	\$217.50	
2544	12/05/2012	1090	Namuth, Mike _11806	gering vs alliance	05.2.6052.0100.2.01.17	Officials-Vars girls vs Alliance	\$217.50	
							Check Total:	\$435.00
2545	12/05/2012	1090	Rhodes, Jimmie	certificates	05.2.8014.0980.2.01.17	Reimbursement for certificates used for All District Football	\$30.38	
							Check Total:	\$30.38
2546	12/05/2012	1090	Torrington Telegram	765597	05.2.5031.0980.2.01.21	October Blue Prints - Document #765597	\$308.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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:							\$308.00
2547	12/06/2012	1092	Heilbrun, Kare	Cancellation t-shirt	05.2.8028.0980.1.09.99	Cancellation of PS T-shirt	\$14.00
Check Total:							\$14.00
2548	12/12/2012	1093	Cash-Wa Distributing Co., Inc.	8736840	05.2.7009.0980.2.02.22	Supplies for concessions	\$357.62
2548	12/12/2012	1093	Cash-Wa Distributing Co., Inc.	F8755192	05.2.5037.0980.2.01.17	School store supplies	\$222.90
Check Total:							\$580.52
2549	12/12/2012	1093	Domino's Pizza	V903626	05.2.5021.0980.2.01.17	Pizza for food drive winners- Matt Salomon	\$50.94
Check Total:							\$50.94
2550	12/12/2012	1093	Gering Bakery-Ahlers Baking Inc.	195055	05.2.5012.0980.2.01.17	Donuts for GGAA meeting	\$16.13
Check Total:							\$16.13
2551	12/12/2012	1093	Gross, Sean _7074	Off 7th & 8th finals	05.2.6052.0100.2.02.17	Officials-7th & 8th finals tournament	\$160.00
Check Total:							\$160.00
2552	12/12/2012	1093	Korn King Gourmet Popcorn	120712	05.2.5010.0980.2.01.17	Popcorn 5 lb Concessions	\$39.00
Check Total:							\$39.00
2553	12/12/2012	1093	Logoz LLC	651	05.2.8013.0980.2.01.17	Apparel boys basketball-Randy Plummer	\$2,018.00
2553	12/12/2012	1093	Logoz LLC	662	05.2.8013.0980.2.01.17	Jackets & Polos I-Randy Plummer	\$720.00
2553	12/12/2012	1093	Logoz LLC	666	05.2.7014.0980.2.01.21	Shirt Order Inv. 666 FA Publications	\$240.00
2553	12/12/2012	1093	Logoz LLC	679	05.2.8017.0980.2.01.17	Apparel girls basketball-Adam Freeburg	\$1,665.00
2553	12/12/2012	1093	Logoz LLC	684	05.2.5037.0980.2.01.17	Apparel Deca- Broc Brown	\$202.00
2553	12/12/2012	1093	Logoz LLC	696	05.2.7014.0980.2.01.21	Shirt order/Inv. 696/Yearbook Acc	\$1,408.00
Check Total:							\$6,253.00
2554	12/12/2012	1093	Marie'S Embroidery	933612	05.2.5003.0980.2.01.21	18 - Band T-Shirts @ \$6.25 Each - Invoice #933612	\$112.50
Check Total:							\$112.50

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2555	12/12/2012	1093	Monument Physical Therapy	Athletic training	05.2.2415.0318.2.01.17	Athletic Training Services	\$1,653.33
Check Total:							\$1,653.33
2556	12/12/2012	1093	Music Theatre Intl.	499065-1	05.2.8008.0980.2.01.17	Persuals Reference Fee	\$35.00
Check Total:							\$35.00
2557	12/12/2012	1093	R & R Distributing Co.	677940	05.2.5037.0980.2.01.17	Cookies (Please send check back to Renee. Need by Wednesday, 12/12/12)	\$207.10
Check Total:							\$207.10
2558	12/12/2012	1093	Scottsbluff Screenprinting _15980	3025355	05.2.6040.0410.2.01.17	Scorebooks	\$36.00
2558	12/12/2012	1093	Scottsbluff Screenprinting _15980	3025355	05.2.6040.0530.2.01.17	T W Ref Jersey	\$19.00
2558	12/12/2012	1093	Scottsbluff Screenprinting _15980	3025355	05.2.6052.0410.2.01.17	Scorebooks	\$36.00
2558	12/12/2012	1093	Scottsbluff Screenprinting _15980	3025355	05.2.6052.0530.2.01.17	T W Ref Jersey	\$19.00
Check Total:							\$110.00
2559	12/12/2012	1093	Valley Water Systems	027476	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges @ \$2.50 Each - Invoice #027476	\$12.50
Check Total:							\$12.50
2560	12/12/2012	1093	Wilson, Isaiah	cancelled order	05.2.5047.0980.2.01.17	Reimbursement for hoodie sweatshirt not received (Please send check back to Renee)	\$21.00
Check Total:							\$21.00
2561	12/14/2012	1095	Cardmember Services	ELAN(1024) DEC	05.2.5061.0980.2.01.21	Order # 1 105-6268074-1189826 Standard Shipping \$50.00	\$494.95
2561	12/14/2012	1095	Cardmember Services	ELAN(1227) DEC-	05.2.8024.0980.2.01.17	Meals for State Volleyball (\$28.68-Red Lobster, \$5.58 Dennys, \$30.53 Red Lobster)	\$64.79
2561	12/14/2012	1095	Cardmember Services	ELAN(1227) DEC---	05.2.6028.0678.2.01.17	Lodging for State volleyball via Howard Johnson	\$237.00
2561	12/14/2012	1095	Cardmember Services	ELAN(3782) DEC	05.2.2004.0980.1.04.14	books for bev hague to be reimbursed by booster club	\$348.60
2561	12/14/2012	1095	Cardmember Services	ELAN(3816) DEC	05.2.5061.0980.2.01.21	Order 1#109-5781178-1566667 5 Kindle Case Cover, 5 Kindles \$444.95	\$494.95
2561	12/14/2012	1095	Cardmember Services	ELAN(3816) DEC --	05.2.5013.0980.2.01.21	Amazon Prime (Free Shipping) from Amazon.com	\$79.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2561	12/14/2012	1095	Cardmember Services	ELAN(3816) DEC ---	05.2.5013.0980.2.01.21	PBS Lunch from China House on 10/31/12	\$27.25
2561	12/14/2012	1095	Cardmember Services	ELAN(3816) DEC ----	05.2.5013.0980.2.01.21	Gift Cards for PBS Awards for Students (\$10 Each):	\$200.00
2561	12/14/2012	1095	Cardmember Services	ELAN(3816) DEC**	05.2.5013.0980.2.01.21	Video Card & Cable from Newegg.com - Order #113737079 (Brown)	\$78.11
2561	12/14/2012	1095	Cardmember Services	ELAN(3832) DEC-----	05.2.7083.0980.2.02.22	Oriental Trading/ 72 Kazoos	\$26.74
2561	12/14/2012	1095	Cardmember Services	ELAN(9833) DEC	05.2.2415.0670.2.01.17	Coach & AD Subscription via Lessiter Publications	\$11.95
2561	12/14/2012	1095	Cardmember Services	ELAN(9833) DEC	05.2.2415.0678.2.01.17	Lodging NSIAA via Holiday Inn Kearney	\$159.90
2561	12/14/2012	1095	Cardmember Services	ELAN(9833) DEC	05.2.2415.0980.2.01.17	Sportsmanship Summit via NCA	\$365.00
2561	12/14/2012	1095	Cardmember Services	ELAN(9833) DEC	05.2.5037.0980.2.01.17	Event Winners via DECA Inc	\$70.00
2561	12/14/2012	1095	Cardmember Services	ELAN(9833) DEC	05.2.5049.0980.2.01.17	Postage via Mail Express (reim by Koski)	\$27.91
2561	12/14/2012	1095	Cardmember Services	ELAN(9833) DEC	05.2.6064.0530.2.01.17	AC Adapter purchased via Belfour	\$43.75
Check Total:							\$2,729.90
2562	12/17/2012	1097	Greene, Troy	Off 12-17-12	05.2.6040.0100.2.01.17	Officials-9th vs Torrington	\$90.00
2562	12/17/2012	1097	Greene, Troy	Off 12-17-12	05.2.6052.0100.2.01.17	Officials-9th vs. Torrington	\$90.00
Check Total:							\$180.00
2563	12/20/2012	1098	Awards Unlimited	328334	05.2.5053.0980.2.01.17	Speech awards	\$352.15
Check Total:							\$352.15
2564	12/20/2012	1098	Cafeteria Account	HSC754	05.2.5010.0980.2.01.17	Misc supplies	\$118.54

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2564	12/20/2012	1098	Cafeteria Account	HSC760	05.2.5010.0980.2.01.17	Candy purchase from vending machines	\$206.82
Check Total:							\$325.36
2565	12/20/2012	1098	Cash-Wa Distributing Co., Inc.	8760219	05.2.7009.0980.2.02.22	Supplies for Concessions	\$120.90
Check Total:							\$120.90
2566	12/20/2012	1098	Domino's Pizza	273631	05.2.5021.0980.2.01.17	Meeting	\$71.00
Check Total:							\$71.00
2567	12/20/2012	1098	Edens, Paul _5061	off 1/8/13	05.2.6052.0100.2.01.17	Officials-Vars vs Scottsbluff	\$180.00
2567	12/20/2012	1098	Edens, Paul _5061	off 1/8/13	05.2.6052.0100.2.01.17	mileage	\$14.00
Check Total:							\$194.00
2568	12/20/2012	1098	Eurosport	54917033	05.2.6106.0530.2.01.17	36695..11 Predator Fingersave Allround	\$364.47
2568	12/20/2012	1098	Eurosport	54917033	05.2.8020.0980.2.01.17	216096.RW.L Adidas Field Sock	\$265.60
2568	12/20/2012	1098	Eurosport	54917033	05.2.8020.0980.2.01.17	216096.WB.L Adidas Field Sock	\$265.60
2568	12/20/2012	1098	Eurosport	54917033	05.2.8020.0980.2.01.17	216096.BW.L Adidas Field Sock	\$298.80
2568	12/20/2012	1098	Eurosport	54917033	05.2.8020.0980.2.01.17	758.YL European Style Captains' Armbands	\$26.94
Check Total:							\$1,221.41
2569	12/20/2012	1098	Gering Bakery-Ahlers Baking Inc.	191998	05.2.7009.0980.2.02.22	Donuts for Student council	\$28.71
2569	12/20/2012	1098	Gering Bakery-Ahlers Baking Inc.	194389	05.2.5044.0980.2.01.17	Food Drive 2nd place winners	\$19.68
2569	12/20/2012	1098	Gering Bakery-Ahlers Baking Inc.	195376	05.2.8012.0980.2.01.17	Donuts	\$17.98
Check Total:							\$66.37
2570	12/20/2012	1098	Grasmick, Steve	official 12/21	05.2.6040.0100.2.01.17	Officials-JV vs Torrington	\$90.00
Check Total:							\$90.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2571	12/20/2012	1098	Great American Opportunities, Inc	99374621	05.2.5047.0980.2.01.17	Fundraiser	\$1,681.18
Check Total:							\$1,681.18
2572	12/20/2012	1098	Greene, Troy	official 12/21/12	05.2.6052.0100.2.01.17	Officials-JV vs Torrington	\$90.00
Check Total:							\$90.00
2573	12/20/2012	1098	Logoz LLC	582	05.2.8021.0980.2.01.17	Apparel cheerleaders	\$952.00
2573	12/20/2012	1098	Logoz LLC	691	05.2.8012.0980.2.01.17	Apparel	\$480.00
Check Total:							\$1,432.00
2574	12/20/2012	1098	Panhandle Coop Association	767702	05.2.8024.0980.2.01.17	Parents night flowers	\$120.00
2574	12/20/2012	1098	Panhandle Coop Association	770909	05.2.8012.0980.2.01.17	Misc supplies (juice, napkins)	\$46.13
2574	12/20/2012	1098	Panhandle Coop Association	770919	05.2.5010.0980.2.01.17	Mustard & ketchup	\$9.28
Check Total:							\$175.41
2575	12/20/2012	1098	Patterson, Kevin	off 12/21	05.2.6040.0100.2.01.17	Officials-Vars vs Torrington	\$205.00
2575	12/20/2012	1098	Patterson, Kevin	off 12/21	05.2.6052.0100.2.01.17	Officials-Vars vs Torrington	\$205.00
Check Total:							\$410.00
2576	12/20/2012	1098	Pizza Hut	39984	05.2.8012.0980.2.01.17	End of season banquet	\$128.00
Check Total:							\$128.00
2577	12/20/2012	1098	Quick Care Medical Svc, Inc.	BRIAN CASTREJON	05.2.7007.0980.2.02.22	physical for Brian Castrejon	\$98.00
Check Total:							\$98.00
2578	12/20/2012	1098	Scholastic Classroom & Library Group	library books	05.2.2003.0980.1.04.14	books for library/paid for by booster club	\$499.27
Check Total:							\$499.27
2579	12/20/2012	1098	Scottsbluff Screenprinting _15980	3025284	05.2.8014.0980.2.01.17	SR Plaques football	\$60.00
Check Total:							\$60.00
2580	12/20/2012	1098	Sidney Public Schools _16210	entry fee	05.2.6064.0150.2.01.17	ENTRY FEES-Sidney Invitational	\$90.00
Check Total:							\$90.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 12/01/2012 - 12/31/2012  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2581	12/20/2012	1098	Southard, Kimberly	reimb. gift certific	05.2.8021.0980.2.01.17	Reimbursement for gift certificates, gloves, candy canes	\$188.90
Check Total:							\$188.90
2582	12/20/2012	1098	Subway - Gering	GIFT CARDS	05.2.7083.0980.2.02.22	gift cards for Dance help	\$75.00
Check Total:							\$75.00
2583	12/20/2012	1098	Sughroue, Ed	official Jan	05.2.6040.0100.2.01.17	Officials-Vars. vs Sidney	\$205.00
2583	12/20/2012	1098	Sughroue, Ed	official Jan	05.2.6052.0100.2.01.17	Officials-Vars vs Sidney	\$205.00
Check Total:							\$410.00
2584	12/20/2012	1098	Swire Coca-Cola	51015087086	05.2.7009.0980.2.02.22	Supplies for concessions	\$172.30
2584	12/20/2012	1098	Swire Coca-Cola	51015092110	05.2.7009.0980.2.02.22	Supplies for Concessions	\$420.68
Check Total:							\$592.98
2585	12/20/2012	1098	Tjaden, Jordan	SCHOLARSHIP	05.2.5062.0980.2.01.21	Don Childs Scholarship (11-12 School Year)	\$500.00
Check Total:							\$500.00
2586	12/20/2012	1098	Torrington Telegram	769996	05.2.5031.0980.2.01.21	November Blue Prints - Document #769996	\$294.00
Check Total:							\$294.00
2587	12/20/2012	1098	Wal-Mart _18940	232300524817	05.2.8026.0980.2.01.17	Thank you cards for donations	\$8.80
2587	12/20/2012	1098	Wal-Mart _18940	233200579960	05.2.6110.0980.2.01.21	Supplies for Robot Wars for Science Club	\$399.76
2587	12/20/2012	1098	Wal-Mart _18940	233300695623	05.2.8017.0980.2.01.17	Video camera & tripod	\$288.00
2587	12/20/2012	1098	Wal-Mart _18940	233300765311	05.2.5021.0980.2.01.17	Gift of Love donation	\$172.49
2587	12/20/2012	1098	Wal-Mart _18940	233400746487	05.2.5017.0980.2.01.17	Gift of Love donation	\$24.96
2587	12/20/2012	1098	Wal-Mart _18940	23400313420	05.2.5010.0980.2.01.17	Misc supplies	\$44.15
2587	12/20/2012	1098	Wal-Mart _18940	234900342499	05.2.8012.0980.2.01.17	Camcorder, bag, SD cards	\$385.08
Check Total:							\$1,323.24
Bank Total:							\$31,019.73

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 12/01/2012 - 12/31/2012

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

<u>Fund</u>	<u>Amount</u>
01	\$207,000.45
02	\$3,000.00
05	\$31,019.73
06	\$64,258.87
08	\$146,878.00
<hr/>	
Fund Totals:	\$452,157.05

End of Report

Disbursements Grand Total:	\$452,157.05
----------------------------	--------------

**GERING PUBLIC SCHOOLS  
GERING, NE**

**ENTRANCE - ADMISSIONS**

Children in the school district community will be allowed to enroll in the school district's regular education program beginning at age five. The child must be age five on or prior to July 31<sup>st</sup> to participate in the school district's kindergarten program

~~Prior to March 1<sup>st</sup>, families may request early admission for children whose birthdate falls on or after August 1<sup>st</sup> and on or before October 15<sup>th</sup>.~~

The board shall require evidence of age and residency in the form of a birth certificate or other evidence before the student may enroll in the school district's education program. It shall be within the discretion of the superintendent to determine what is satisfactory evidence for proof of age.

Prior to enrollment, the child's parent/guardian must provide the administration with proof of a physical examination and immunizations as required by law and the respective policies of this district. Failure to provide this information shall be reason for denying admission to the student.

The parent/guardian of any child younger than six years of age prior to January 1<sup>st</sup> of the current school year who is enrolled may discontinue that enrollment according to procedures provided by the district.

Legal Reference: Neb. Statute 79-214 et seq.

Cross Reference: 503.01F Screening Form  
503.01R Procedure for Early Kindergarten Admission  
503.01F2YCAT Form  
503.01 Compulsory Attendance  
508.01 Student Health and Immunization Checkups

| Approved 05/17/102/20/12 Reviewed 1/16/12 1/21/13

**GERING PUBLIC SCHOOLS  
GERING, NE**

**STUDENT TRANSPORTATION IN PRIVATE VEHICLES**

Standing authorization for student transportation in private vehicles shall be granted by the Board to school administrators, school nurses and other student services personnel designated by the superintendent.

No employee shall transport students in private vehicles without insurance coverage in compliance with state law.

Special permission for providing student transportation may be granted in exceptional cases by the principal to other professional staff members such as coaches, music teachers and activity sponsors. Exceptional cases shall be determined by review of the number of students traveling, relative costs, safety factors and distance providing as follows:

1. The school administrator has approved the activity;
2. A permission slip signed by the student's parent(s) has been received by the principal or his/her designee, granting permission for the student to participate in the field trip/activity and to ride in a privately-owned vehicle;
3. The employee, parent or other adult driving the vehicle is properly licensed to drive;
4. The vehicle contains an adequate number of seat restraints and the adult driver requires their use; and
5. At least two staff members should accompany a student being transported in a private vehicle.

The district will develop procedures to implement this policy.

Cross Reference: 402.07 Transporting of Students by Employees

Approved 01/19/04

Reviewed 11/29/12

Revised 12/17/12

**Parent Request to Transport Child To/From Athletic/Activity Event  
Acceptance of Responsibility and Assumption of Liability**

**Directions:** It is the general expectation that students will ride with their team to or from scheduled events; however, the district recognizes that there may be times when this requirement places an undue hardship upon the family and may be asked to release the student to the parent or guardian's care. Prior permission shall be obtained, through the use of this form, before a student is released to a parent or guardian. Upon release, the student and family assume any and all responsibility for the excused student and Gering Public Schools shall be indemnified for any liability incurred as a result of the student's transportation by the parent or guardian, or another assigned adult, while under their care and supervision.

-----

Student: \_\_\_\_\_

Sport/Activity: \_\_\_\_\_ Day: \_\_\_\_\_ Date: \_\_\_\_\_

Reason for the Request: \_\_\_\_\_

\_\_\_\_\_

*We, the undersigned, have read this agreement and understand its terms and conditions. We agree to it voluntarily and with full knowledge of its significance.*

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Coach's Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Administrator's Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Approved: \_\_\_\_\_

**GERING PUBLIC SCHOOLS  
GERING, NE**

**TRANSPORTATION RECORDS**

The superintendent will instruct the transportation supervisor to establish a record keeping system for district transportation services. The system shall itemize usage by vehicle, activity and mileage. Maintenance, repair and depreciation costs shall also be allocated to each vehicle.

Approved 01/19/04

Reviewed 11/29/12

Revised 12/17/12

**GERING PUBLIC SCHOOLS  
GERING, NE**

**USE OF VIDEO CAMERAS ON SCHOOL BUSES**

The Board supports the use of video as a means to monitor and maintain a safe environment for students and employees. Video cameras will be used on all school buses used for transportation to and from school, field trips, curricular events and extracurricular events by the district. The contents of the videotapes may be used as evidence in a student disciplinary proceeding.

Viewing of videotapes is limited to the individuals having a legitimate educational purpose. A written log will be kept of those individuals viewing the videotapes stating the time, name of individual viewing and the date the videotape was viewed.

**Student Conduct**

Students are prohibited from tampering with the video cameras on the school buses. Students found in violation of this regulation shall be disciplined in accordance with the school district policies and shall reimburse the school district for any repairs or replacement necessary as a result of the tampering.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SCHOOL FOOD PROGRAM**

The school district will operate a school lunch program, and may operate a breakfast program, in each attendance center. The school food program services will include hot lunches through participation in the National School Lunch Program and supplementary foods for students during the school day. Students may bring their lunches from home and purchase milk or juice and other incidental items.

School food service facilities are provided to serve students and employees when school is in session and during school-related activities. They may also be used under the supervision of the director of food services for food service to employee groups, parent-teacher meetings, civic organizations meeting for the purpose of better understanding the schools, and senior citizens in accordance with Board policy.

The school food program is operated on a nonprofit basis. The revenues of the school food program will be used only for paying the regular operating costs of the school food program. Supplies of the school food program shall only be used for the school food program.

The Board will set and periodically review the prices for school lunches, breakfast, and special milk programs. It shall be the responsibility of the superintendent to make a recommendation regarding the prices of school lunch, breakfast, and milk.

It shall be the responsibility of the director of food services to administer the program and to cooperate with central administration and the head cook for the proper functioning of the school food program.

Legal Reference: 42 U.S.C. §§ 1751 et seq. (1994).

Cross Reference: 1006.01 Use of School District Facilities and Equipment

Approved 01/19/04

Reviewed 11/29/12

Revised 12/17/12

**GERING PUBLIC SCHOOLS  
GERING, NE**

**FOOD SERVICE PRICES**

The following food service prices shall be in effect for the 2012-2013 school year:

Lunch prices:

Preschool	\$2.50
Students, grades K through 6;	\$ 2.50
Students, grades 7 through 12;	\$ 2.50
School employees;	\$ 3.25
Visitors;	\$ 3.25

Breakfast prices:

Students, grades K through 6:	\$ 1.50
Students, grades 7 through 12;	\$ 1.75
School employees;	\$ 1.75
Visitors;	\$ 1.75

Beverages:

Milk;	\$ .35
-------	--------

Extra Servings:

<u>Fruit / Vegetable / Bread</u>	<u>\$ .25</u>
----------------------------------	---------------

**GERING PUBLIC SCHOOLS  
GERING, NE**

**COLLECTION OF MONEY AND FOOD TICKETS**

Central Office Administration shall be responsible for establishing procedures for the collection of lunch program money and identification badges. Proper accounting controls shall be created to ensure compliance with the National School Lunch Program.

Approved 01/19/04

Reviewed 12/17/12

Revised 1/21/13

**GERING PUBLIC SCHOOLS  
GERING, NE**

**FOOD SERVICE RECORDS AND REPORTS**

An independent certified public accountant or registered accountant will audit the food services fund annually. The audit will comply with federal requirements.

The food services program will be operated on a non-profit basis. Any income derived from the operation of the program will be used to support the food services program and will not be used for any other purpose.

The Board shall review the food services financial records and be advised of recommendations for changes to the program.

Approved 01/19/04

Reviewed 12/17/12

Revised 1/21/13

**GERING PUBLIC SCHOOLS  
GERING, NE**

**FREE OR REDUCED COST MEALS ELIGIBILITY**

For students enrolled and attending school in the school district who are unable to afford the special milk program, the cost or a portion of the cost of the school lunch, breakfast and supplemental foods will be provided the school food program services at no cost or at a reduced cost.

It shall be the responsibility of the District to determine if a student qualifies for free or reduced cost school food services. Students whom the principal believes are improperly nourished will not be denied the school food program services simply because the paperwork has not been completed.

Employees, students and others will be required to credit their family account for meals consumed.

It shall be the responsibility of the central administration to develop administrative regulations for implementing this policy.

Legal Reference: 42 U.S.C. §§ 1751 et seq. (1994).

Cross Reference: 504.19 Student Fees



## **Curriculum Committee**

January 03, 2013 07:00AM  
Central Office Board Room

### **1. Attendance**

Don Hague, Superintendent, and Becky Michael, Instructional Coach at Northfield Elementary/Leadership Team Representative, were in attendance at the Curriculum Committee.

### **2. 2013-2014 School Calendar Review**

The draft of the 2013-2014 Gering Public School Calendar was reviewed. To date, no negative feedback has been received regarding the calendar. It will be run through every committee before submission to full board. Hague indicated Gering Public Schools is creating a Facebook page. The draft calendar will be submitted for comment through this source. He will share any feedback received.

### **3. Budget Review**

The budget transactions for the month of December, 2012 were reviewed. The Title I-Delinquent budget was added to the recap.

### **4. Travel Requests**

Discussion:

There were no travel requests received during the month of December, 2012.

Hague indicated that Tim Meisner, Business Director for Gering Public Schools, and Lavon Hood, Business Director for Scottsbluff Public Schools will be traveling to GNSA later this month.

### **5. Survey of K-8 Language Arts**

A survey was prepared by the Curriculum Committee to be distributed to all K-8 certified staff.

Winn visited the Northfield Elementary and thanked Michael for her time during the visit.

### **6. Adjournment**

Discussion:

The next Curriculum Committee meeting will be held on February 7, 2013 @ 7:00 a.m. This meeting will be at the Central Office Board Room.

---

Chairperson

---

Superintendent

**Personnel Committee Meeting**

January 10, 2013 12:00PM  
Don's Office

**Attendance Taken at 12:10 PM:**

Present Board Members:

Jody Miles  
BJ Peters  
Mary Winn

**1. Attendance**

Also in attendance were Don Hague and Tim Meisner.

**2. 2013-2014 School Calendar Review**

The committee did not see any issues with the drafted 2013-2014 school calendar. Hague pointed out that there is a difference of 5 days between the semesters. Winn stated that a big difference in semester days could be an issue if that difference is too great. The draft calendar has been submitted to staff for their review. Hague would like to have this finalized in February.

**3. EHA Open Enrollment**

Miles reviewed the process of holding an open enrollment in September. Peters questioned what the district considers a "para" and if they will qualify for health insurance.

**4. Old Business**

**4.1. Classified Handbook Review**

A copy of the district's current classified handbook was mailed to each committee member for review prior to the meeting. They were also supplied with a copy of Scottsbluff's classified handbook for comparisons. Hague suggested creating a draft handbook for the new Superintendent, who will begin next summer. Each committee member voiced their likes and dislikes about a revamped handbook. Holiday leaves and pre-employment drug testing will be addressed. The committee prefers to keep the handbook in the current format and implement new changes as needed. The transportation piece can also be removed.

**4.2. Health Insurance Addendum**

Peters will set up a meeting with GEA to determine if both parties are in agreement regarding the health insurance addendum.

**5. Adjournment**

---

Chairperson

---

Superintendent

## **Facilities Committee Meeting**

January 10, 2013 04:30PM  
Central Office Board Room

### **Attendance Taken at 4:38 PM:**

#### Present Board Members:

Mike Brunner  
Brian Copsey  
Alan Doll

#### **1. Attendance**

Also in attendance were Don Hague and Tim Meisner.

#### **2. Master Facilities Plan Update**

The purchase of the Western Heritage Facility on 10th Street in Gering will be added to the Master Facilities Plan as an approved project. Funding and funding sources for this purchase were discussed in detail.

Hague also suggested adding safety and security to the list via entrance buzzers, audio and video at building entrance points.

Doll will provide an estimate for a modular at Cedar Canyon to house the library. This project will also be added to the master list.

Alternative uses for the current central office were discussed.

Track resurfacing was discussed. It has been 10 years since it has been done, however this is practice track and is not used for competitions. The future of the Jr. High track was also discussed. Copsey suggested getting long term plans from Activities Director Koski.

#### **3. 2013-2014 School Calendar Review**

Hague informed the committee that the other committees have reviewed the draft calendar for 2013-2014. He asked that the committee review it and let him know if they have questions or concerns.

#### **4. Emergency Procedures**

Hague distributed copies of his recent and upcoming newspaper articles concerning school safety and security.

##### **4.1. GPS Procedures (at each building)**

Safety officer Kraig Weyrich provided information regarding the district's safety procedures. Attendance at safety meetings was also discussed. The district is looking at purchasing hand held radios to assist administrator communication during an emergency so they don't have to rely on cell phones or land lines.

##### **4.2. Frequency of Drills**

Fire drills are held on a monthly basis. The committee recommended that each building hold a lock down drill on a quarterly basis at minimum. Success/failure criteria should also be developed and utilized.

##### **4.3. Performance Tracking of Each Incident**

It was discovered that substitute teachers may need additional training in case of an emergency. Debriefings are held at Administrator Meetings each time an incident occurs.

#### **5. Adjournment**

---

Chairperson

---

Superintendent

**Business Committee Meeting**

January 14, 2013 12:00PM

Board Room

**Attendance Taken at 12:09 PM:**

Present Board Members:

Mike Brunner

Brian Copey

Jody Miles

**1. Attendance**

Also in attendance were Don Hague, Tim Meisner and Activities Director Glen Koski.

**2. Distribution Listing, December 2012**

Committee members reviewed the bill listing. Report formats were discussed.

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

Mike Brunner Yes

Brian Copey Yes

Jody Miles Yes

**3. Financial Statements**

**3.1. Schedule of Investments Held**

Meisner reviewed the schedule of investments, which are renewed on an annual basis. General fund CD's were also discussed.

**3.2. Trail Balance Summary**

Balance reports were reviewed.

**3.3. Fund Balances**

The fund balances were reviewed.

**4. 2013-2014 School Calendar Review**

Hague explained that all committees are reviewing the 2013-2014 school calendar. The calendar will be submitted to the full board for adoption.

**5. Budget Savings**

Hague explained that he and Meisner met and determined ways to make budget cuts. Meisner explained how Obama Care will impact the district's health care benefits.

Koski was asked about banquet costs and what his plan is to reduced expenditures within the activities department. Koski is working with coaches to improve programs with available funds. He plans to hold meetings in the Spring about various plans and to get input from coaches and sponsors. The committee does encourage recognition, however feel that there are higher priorities that funds can be spent on. Koski also plans to work the Bulldog Accounts more closely. The development of a "sports" budget was mentioned. Food provisions and expenditures for traveling trips were reviewed. Championship and tournament funding and travel were discussed. Koski informed the committee that he encourages clinic attendance. Several fundraising ideas were discussed.

**6. Adjournment**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

Date: January 21, 2013  
 To: Board of Education  
 Re: December Financial Statements.

The Business Committee has reviewed the financial records for the month of December, 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 \$1,197,931.99 General Fund expenditures were \$200,300.81 and the payroll for December totaled \$1,500,581.28. Total General Fund expenditures for December were \$1,700,882.09

Building Fund revenue was \$107.37 and expenditures were \$446,878.00 the Depreciation Fund revenue was \$626.50 and expenditures were \$8,168.70; the Qualified Capital Fund revenue was \$12.90 and expenditures were \$0.00; the Fee Fund revenue was \$2,112.02 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.07 and expenditures were \$0.00 in the month of December. Cooperative Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$31,524.50. Activity Fund expenditures totaled \$30,952.13

The Cafeteria Fund revenue was \$78,900.12 Cafeteria Fund expenditures were \$32,169.96 plus \$32,236.46 for payroll for a total of \$64,406.42

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

		EXPENSES	REVENUE
GENERAL FUND		\$200,300.81	\$1,197,931.99
	Payroll	\$1,500,581.28	
BUILDING		\$446,878.00	\$107.37
DEPRECIATION		\$8,168.70	\$626.50
QUALIFIED CAPITAL		\$0.00	\$12.90
EMPLOYEE BENEFIT		\$0.00	\$.07
ACTIVITY		\$30,952.13	\$31,524.50
CAFETERIA		\$32,169.96	\$78,900.12.
	Payroll	\$32,236.46	
FEE FUND		\$0.00	\$2,112.02
COOPERATIVE FUND		\$0.00	\$0.00

— Gering —  
**Citizen**  
*A New Citizen for a New Century*

January 11, 2013

To the Gering Public School Board:

*The Gering Citizen is honored to have served as the newspaper of record for Gering Public Schools for the last two years, a responsibility and trust that we take to heart. We continually strive to include the district's school children in our coverage on a regular basis, and it is our pleasure to sing the praises of Gering students' achievements.*

*Students in the district have been featured in a variety of ways, from coverage of sports, speech team, arts activities, special events at the elementary schools and through publication of Superintendent Hague's weekly column. It is also our pleasure to publish Gering senior Kendall Uhrig's weekly column. In addition, we support the high school by advertising in the yearbook, Blue Prints and the Gering team programs.*

*The Citizen's convenient 10<sup>th</sup> Street location makes it easy to work with the administration. We enjoy working with Lisa Frahm to ensure that notices are printed accurately and in a timely manner.*

*The Citizen also publishes all legal notices online at [www.geringcitizen.com](http://www.geringcitizen.com), providing a free, easily searchable record for school administrators and citizens. We never remove online legal notices, making them a permanent, accessible record. This service is offered at no charge.*

*Our circulation has grown again this year, enabling us to better serve our readers and customers. Please see the attached Circulation Comparison of the weekly newspapers in Scotts Bluff County.*

*We appreciate your faith in us as your designated newspaper of 2012 and request that you again choose the Citizen as your legal newspaper in 2013.*

*Thank you for your consideration,*

*Lisa Betz  
Publisher  
Gering Citizen*

# A Comparison of the 2012 Circulation of Weekly Scotts Bluff County Newspapers

All publications that have periodical mailing privileges must publish a "Statement of Ownership, Management, and Circulation" annually. This statement is filed with the U.S Post Office to determine eligibility for mailing privileges. The statement lists basic facts about the publication and provides the circulation numbers from the previous 12 months. The statement is public information. The postal service requires each newspaper to print this information in the legal notices section of the paper in the paper's first October edition.

The statement reflects two sets of numbers. One is based on the average number of copies per issue during the previous 12 months. The second is the actual number of copies in the single issue closest to the filing date (the final edition of September) and thus represents the actual circulation as of the first of October.

Below is a summary of the print circulation numbers submitted by the three weekly newspapers of Scotts Bluff County. These are the **actual numbers presented closest to the filing date, or the first of October.**

## Total Distribution

This number includes rack and dealer sales, electronic subscribers, nominal or free distribution

<b>Gering Citizen</b>	<b>1,367</b>
<b>Mitchell Index</b>	<b>964</b>
<b>Gering Courier</b>	<b>867</b>

---

## In-County Paid Subscriptions

This does not include local rack and dealer sales

<b>Gering Citizen</b>	<b>713</b>
<b>Mitchell Index</b>	<b>461</b>
<b>Gering Courier</b>	<b>519</b>

---

## Sales through Dealers

This number reflects sales primarily in Scotts Bluff County but does include neighboring counties

<b>Gering Citizen</b>	<b>404</b>
<b>Mitchell Index</b>	<b>43</b>
<b>Gering Courier</b>	<b>217</b>

---

\*Note: Subscribers living outside of Scotts Bluff County are reflected in total distribution but are not listed as a separate item. A high percentage of Citizen subscribers outside of Scotts Bluff County live in neighboring Morrill and Banner counties. Total distribution also includes paid eEdition subscribers who receive the Gering Citizen in an electronic format.

**Sources:** Gering Citizen – Statement of Ownership was printed on Oct. 13, 2011, Oct. 4, 2012  
Mitchell Index – Statement of Ownership was printed on Oct. 5, 2011, Oct. 4, 2012  
Gering Courier – Statement of Ownership was printed on Oct. 6, 2011, Oct. 11, 2012

*Gering, Nebraska's Hometown Newspaper Since 1887*



**Gering  
COURIER**

January 17, 2013

**Mr. Mike Brunner, School Board President  
Gering Public Schools  
1800 8th Street  
Gering, NE 69341**

**Dear Mr. Brunner and members of the Gering Board of Education,**

**On behalf of western Nebraska's oldest and longest running newspaper, the Gering Courier, I respectfully make application for the status of "Official Legal Newspaper" for Gering Public School District 16.**

**In 2012, the Gering Courier covered many issues affecting the Gering School District. These include the construction, completion and grand opening of the new Lincoln Elementary school building which included a full tab dedicated to the project; the new tennis program; extensive coverage on the new random student drug testing policy, the district's new busing contract and other important policy and personnel decisions made by the school board during your monthly meetings. The Courier has provided extensive coverage of all sports teams and events. We have provided dedicated features of Gering High School's award-winning speech, journalism and DECA teams. Most recently, the Courier has provided coverage of the district's Superintendent Search in order to keep the district's patrons fully informed on this important process.**

**In addition to this dedicated new coverage, many other benefits are provided to you by designating the Gering Courier as your official legal newspaper. Being a sister newspaper to the Star-Herald, much of the news coverage and all of the legal advertising provided by the Gering Courier also reaches Star-Herald readers and advertisers in the Scotts Bluff County areas through the daily newspaper circulation and extensive on-line presence.**

**As Editor, I have worked to develop a personal working relationship with school staff and administrators, including personally covering school events and meetings and assisting school staff with events and publicity efforts. The purpose of our focus upon Gering Public Schools is simple. We are committed to providing you with the media coverage and advertising services necessary to benefit your school and community.**

**I trust that Gering Public Schools will continue to find the services of the Gering Courier effective and essential. The Courier has a 125-year reputation for excellence and is recognized statewide as an award-winning newspaper. We look forward to serving you in 2013.**

**Sincerely,**

**Kay Grote  
Editor**

Gering Courier PO Box 70, Gering, NE 69341  
(308) 432-2222 1-800-846-6102 FAX (308) 436-7127  
[www.geringcourier.com](http://www.geringcourier.com)

# ***Star-Herald***

***"Pride in the Panhandle"***

January 17, 2013

**Dr. Don Hague, Superintendent  
Gering Public Schools  
Gering, NE 69341**

**Dear Dr. Hague,**

**The Star-Herald respectfully makes application to be designated the "official legal newspaper" of the Gering Public Schools for 2013.**

**The Star-Herald has been a part of Gering and western Nebraska citizens' lives for more than 100 years and is positioned to continue to provide the best in reporting for a long time to come. The Star-Herald prides itself on the quality of news we report for Gering Public Schools and the City of Gering. We support Gering not only with our quality news reporting but also with employment for Gering citizens' as well. The Star-Herald currently has fourteen employees that reside in Gering.**

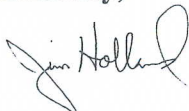
**In terms of efficiency, the Star-Herald is the best buy for the cost and its ability to get the word out, flexibility of dates for notices and our staff is very knowledgeable regarding the rules and regulations set forth by the Nebraska Legislature. In 2012, the school board elected to use the Gering Citizen for all legal advertising, but in cases has used the Star-Herald because of the flexibility we offer. This goes to show that our printing schedule has been a benefit to the school board and should be a consideration in your decision.**

**I would also like to point out the primary benefits we would offer and should be weighed by the school board in considering the Star-Herald for all legal advertising. As you can see from the attached circulation comparison, our newspaper offers more readership, penetration and flexibility than any other publication in the county, by far, on any given day. Our paid distribution is 14,124, and we are the only newspaper in the area that has an independent auditing firm verifying our paid circulation. In addition, we also have the #1 newspaper website in the area [www.starherald.com](http://www.starherald.com). We boast an average of 4,600 unique visitors to our page daily as well as over 1.2 million page views every month. All legal notices have and will be included online at no cost to Gering Public Schools.**

**Maximum legal publication rates are set by the Nebraska Legislature, and are the same regardless of the publication's circulation. That was the intent of the Legislature when it established publishing laws regarding official action of schools, and should be a prime consideration in reaching your decision.**

**Thank you for your consideration.**

**Sincerely,**



**Jim Holland  
Star-Herald Publisher**

2012 Statement of Ownership Management and Circulation

	Star-Herald	Gering Citizen	Gering Courier
Nearest to filing date comparison			
Total Copies (printed)	14,124	1,269	1,029
Out of county mail Paid	294	112	117
In-County mail Paid	1,770	713	519
Single copy, carriers Paid	11,439	404	217
Total Paid	13,503	1,229	853
Free out of county	0	7	7
Free in-county	0	8	7
Free outside of mail	1	59	0
Total Free	1	74	14
Copies not distributed	620	9	162
Total	14,124	1,312	1,029
Avg No. Copies each issue during preceding 12 Months			
Total Copies (printed)	13,175	1,270	1,057
Out of county mail Paid	277	111	124
In-County mail Paid	1,745	728	513
Single copy, carriers Paid	10,251	208	78
Total Paid	12,273	1,047	715
Free out of county	0	5	7
Free in-county	0	8	8
Free outside of mail	2	14	163
Total Free	2	27	178
Copies not distributed	900	199	164
Total	13,175	1,273	1,057

To: Board of Education

Fr: Tim Meisner, Business Manager

Re: Corporate Resolutions

Date: January 21, 2013

Valley Bank, U.S. Bank, First State Bank, First National Bank and Platte Valley Bank require Corporate Resolutions for a change in bank signatures to update the new Board of Education President and Vice President.

Gering Public Schools  
 Board of Education  
 2012-2013 Rolling Calendar  
 Revised 1/11/13

<b>COMMITTEE</b>	<b>MEMBERS</b>	<b>TIME</b>	<b>DATE</b>	<b>LOCATION</b>
<b>School Board Recognition Week</b>	<b>Full Board</b>	<b>Weeklong event</b>	<b>1/20-1/26, 2013</b>	<b>Wherever you see them! ☺</b>
<b>BOE Hearing</b>	Full Board	4:45pm	1/21/13	Board Room
<b>Regular Board Meeting</b>	Full Board	5:00pm	1/21/13	Board Room
<b>BOE Supper</b>	Full Board	5:30pm	1/21 – 1/24, 2013	Civic Center
<b>Superintendent Interviews</b>	Full Board	7:00pm	1/21 – 1/24, 2013	Board Room
	Full Board	3:00pm	1/25/13	Board Room
<b>Policy Review Committee</b>	Brunner Winn	4:30pm	1/29/13	Board Room
<b>Administrator's Meeting</b>	Directors Administrators	7:00am	1/30/13	Board Room
<b>Advisory Committee</b>	Hague	4:00pm	2/4/13	Board Room
<b>New Teacher Meeting</b>	Hague	7:00am	2/5/13	Board Room
<b>Annual Supper w/Scb BOE (catered in by Meat Shop)</b>	Full Board	5:00pm	2/18/13	Lincoln Elementary
<b>Regular Board Meeting</b>	Full Board	7:00pm	2/18/13	Board Room