

Regular Business Meeting  
Monday, February 18, 2013 6:00 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 Star Herald on February 17, 2013
3. Excuse Absent Board Members
4. Patron Comments
  1. It is this time during the Board Meeting that the public is welcome to address the Board. We ask that you complete the appropriate form so that you may be recognized. The Board has set a 3 minute time limit per patron. The total time of all patron comments shall not exceed 30 minutes.
5. 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. Acceptance of Letters of Resignation
    - i. IT Coordinator (R. Hamer)
    - ii. 4th Grade Teacher (Manasek)
    - iii. Math Teacher (M. Smith)
    - iv. Resource Teacher (Ediger)
    - v. SPED Teacher (Berry)
    - vi. Girl's P.E. Teacher (Sharp)
    - vii. Science Teacher (Coon)
6. Action Items
  1. Approval of ATM Contract with Western Heritage Credit Union
  2. Authorize Superintendent to Sign Two-Year Note for Financing New Administration Office
  3. Authorize Superintendent to Sign All Closing Documents in Regards to the Purchase of the New Administrative Office
  4. Recommendation to Approve the 2013-2014 School Calendar
  5. Election of Vice President
  6. Appointments
    - i. Board Secretary
    - ii. Board Treasurer
    - iii. Committees
    - iv. VALTS Board
    - v. Regional Governance Representative(s)
  7. Recommendation to Approve Superintendent Contract (Hastings)
  8. Recommendation to Approve Social Studies Curriculum

9. Second Reading of Board Policy 502.03 - Entrance/Admissions
7. Reports & Discussion Items
  1. Recognition of Accomplishments
    - i. Freshman Academy Assistant Principal Kraig Weyrich was awarded \$23,000 in KENO funds to be used for security purposes.
    - ii. On Saturday, January 26, Stephanie Upp and Melanie Bibb organized our girls and boys basketball teams to go to the Veteran's Home and play bingo with the members. Twenty four players showed up and had a great time with the Veterans.
    - iii. Northfield Booster Club planned and directed their first Talent Show on Feb 4 at the High School. Zac Karpf directed 24 performances. There was also a silent auction. Monies raised are targeted for a new playground. A list of participants is attached.
    - iv. Speech Team won the North Platte Blue & Gold Speech Meet
    - v. Basketball Team Won Over 3rd Ranked McCook
    - vi. Four Wrestlers sent to State Tournament in Omaha
    - vii. High School Art Teacher Ryan Bosche sends high school art students to each After School Program site to do an art project with the students once a month. These art programs occur on Wednesdays and the students and staff LOVE them.
    - viii. Mike Smith was selected as the Western Nebraska Wrestling Officials Sportsmanship Referee of the Year.
    - ix. Lincoln Elementary raised \$1,154.04 for the "Pennies for Patients" Program.
  2. Financial Report - The Business Committee reviewed all bills for this consent agenda. Bills unique to this month were discussed for clarification. The total amount of bills approved in the consent agenda for the month of January, 2013 by specific funds are as follows:
    - i. General Fund - \$280,757.41; Depreciation Fund - \$17,301.12; Cafeteria Fund - \$67,176.61; Activities Fund - \$39,551.66; Fees Fund - \$900.00.
  3. Student Services Report
  4. Curriculum Committee Meeting Minutes
  5. Personnel Committee Meeting Minutes
    - i. Confirmation of 14 Slots at VALTS (Report by Curriculum Committee)
  6. Facilities Committee Meeting Minutes
  7. Business Committee Meeting Minutes
  8. GNSA Representative(s)
8. Superintendent's Report
9. Board Comments
10. Tentative Committee and Meeting Dates
11. Adjournment

**Regular Business Meeting**  
January 21, 2013 05:00PM  
Central Office Board Room

**Attendance Taken at 5:00 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 January 17, 2013

**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. First Reading of Board Policy 502.03 - Entrance - Admissions

4.6. Second Reading of Board Policy 801.12 - Student Transportation in Private Vehicles

4.7. Second Reading of Board Policy 801.14 - Transportation Records

4.8. Second Reading of Board Policy 801.15 - Use of Video Cameras on School Buses

4.9. Second Reading of Board Policy 802.01 - School Food Program

4.10. Second Reading of Board Policy 802.03 - Collection of Money and Food Tickets

4.11. Second Reading of Board Policy 802.04 - Food Service Records and Reports

4.12. Second Reading of Board Policy 802.05 - Free or Reduced Cost Meals Eligibility

4.13. Second Reading of Board Policy 204.9 - Rules of Order

4.14. Curriculum Committee Meeting Minutes

4.15. Personnel Committee Meeting Minutes

4.16. Facilities Committee Meeting Minutes

4.17. Business Committee Meeting Minutes

**5. Recommendation to Approve Consent Agenda**

**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

**6. Patron Comments**

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

**7. Action Items**

**7.1. Recommendation to Approve Treasurer's Report**

**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

**7.2. Recommendation to Set Date & Time for Regular Board Meetings**

**Motion Passed:** The Board currently meets on the 3rd Monday of each month at 7:00pm. Doll suggested moving the meetings up an hour to 6:00pm. Winn stated that the VALTS Board meets at 6:00pm and it works well. Work sessions would remain ahead of regular meetings. Doll made a motion, seconded by Mary Winn, to hold Board Meetings at 6:00pm for a period of one year, then they will re-evaluate.

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

**7.3. Recommendation to Approve Paper of Record**

**Motion Passed:** Brunner asked if representatives from the Gering Citizen, Gering Courier and the Star Herald were in attendance. Copsey made a motion to name the Gering Citizen as the District's "Paper of Record" citing the main reason being as supporting Gering businesses. Copsey also stated that the District does utilize the Star Herald for all employment advertising and any emergency meeting notices. Brunner explained that funds can be split between the two agencies. Passed with a motion by Brian Copsey and a second by BJ Peters.

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

**7.3.1. Gering Citizen Submission**

Jerry Purvis was present to represent the Gering Citizen.

**7.3.2. Gering Courier Submission**

Kay Grote, Editor of the Gering Courier and a Gering parent, stated that the Courier is committed to covering the school district as fairly and objectively as possible.

**7.3.3. Star Herald Submission**

Jim from the Star Herald, which also owns the Gering Courier, reminded the Board that it is a daily paper that covers the entire panhandle. Their

rates are set by the state, and they offer flexibility in publishing. He also added that the Star Herald has more subscribers in the Gering zip code than the other two papers combined.

#### **7.4. Recommendation to Enter into Contract for Real Estate**

Miles asked what the status of the Master Facility Maintenance plan was. Doll explained that the district was not actively looking to relocate, but the opportunity to purchase the Western Heritage Credit Union facility was presented. After touring the property, the Facilities Committee reviewed funding to see if the purchase was feasible. The district entered into purchase negotiations and made an offer, which was accepted. The City of Gering declined to exercise their Right of First Purchase. Funding will come from the Special Building Fund, which is levied, and will occur over a lease purchase covering 7 years. The cost per square foot is under \$50. The district would be unable to construct a facility for that amount. Doll explained that this is a good opportunity for the district to improve the face of Gering Public Schools and is in the best interest of the district in the long run. The current central office does not offer the image that the district wishes to put forth. The new location will serve the district for decades. Doll also stated that the district office will be a good neighbor on Main Street since a significant amount of traffic travels through. The Board acknowledged that this is not the best time to purchase real estate, however the Board felt they needed to act on this opportunity. Winn added that the current central office is not ADA accessible and is not conducive to community relations. There is also no storage space available. Staff parking was also addressed. Hague reviewed recent expenditures on other district buildings. Peters stated that he will vote "no" due to the timing of the purchase. Copsey added that the IT department, which is need of additional space, will be moving out of the Freshman Academy and into the current central office area.

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

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

### **8. Discussion Items**

#### **8.1. Recognition of Accomplishments**

**8.1.1. 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.**

**8.1.2. BUG Awards (Bring Up Grade) at the Jr. High**

**8.1.3. 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.**

**8.1.4. Lincoln Elementary was host to 130 guests for their Christmas Dinner.**

**8.1.5. 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.**

Board President Brunner presented outgoing Board Member Jody Miles with a plaque of appreciation for his service on the Board.

### **9. Adjournment Sine Die**

**10. Call to Order, Swear in New Board Member, Roll Call**

**Motion Passed:** passed with a motion by Dr. Jerry Upp and a second by BJ Peters at 5:34pm.

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

New Board Member Dr. Jerry Upp read his oath aloud.

**11. Approve/Amend Agenda Items**

**Motion Passed:** passed with a motion by Mike Brunner and a second by BJ Peters.

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

**12. Election of New Officers**

**12.1. President**

Brunner made a motion to nominate B.J. Peters for President. Copsey made a motion to nominate Alan Doll for President. Hague presented slips of paper for the Board to submit their votes. Hague tallied the votes and the results were four (4) votes for Doll, two (2) votes for Peters.

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

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

**13. Appointments**

**13.1. Vice President**

Brunner made a motion to table appointment of officers until the February Board Meeting. Copsey seconded the motion.

**Motion Passed:**

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

**13.2. Board Secretary**

**13.3. Board Treasurer**

**14. Action Items**

**14.1. Recommendation to Authorize Representatives to Secure Funds**

**Motion Passed:** superintendent or designee passed with a motion by Mike Brunner and a second by Mary Winn to appoint the Superintendent or his designee.

Mike Brunner	Yes
Brian Copsey	Yes

Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

**14.2. Approval of Corporate Resolutions**

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

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

**15. Superintendent's Report**

Hague explained that this week is Nebraska Board Recognition Week. The district provided each board member with a Bulldog license plate holder to express its appreciation for their service.

**16. Board Comments**

Winn welcomed Jerry Upp to the Board.

Copsey thanked Jody Miles for his service on the Board and welcomed Upp. He also congratulated Gering on their speech meet win.

Brunner thanked the Board for letting him serve as President over the last two years. He said the experience has been enlightening and wished luck to new President Doll. Brunner also welcomed Upp to the Board.

Doll said that he enjoyed the speech meet, which was host to 17 school districts and about 350 students. Doll thanked Marcia & Sharon from NASB for their work on the superintendent search.

Upp stated that he appreciated the opportunity to sit on the Board and he expects it to be a good experience.

**17. Tentative Committee and Meeting Dates**

**18. Adjournment**

**Motion Passed:** passed with a motion by Mary Winn and a second by Mike Brunner.

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

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Chairperson

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Superintendent

**Special Hearing**

January 21, 2013 04:45PM  
Central Office Board Room

**Attendance Taken at 4:45 PM:**

Present Board Members:

Mike Brunner  
Brian Copsy  
Alan Doll  
Jody Miles  
BJ Peters  
Mary Winn

**1. Attendance**

**2. Public Hearing Regarding the Purchase of Real Estate**

Brunner asked if anyone in attendance would like to address the Board on this topic. Broc Brown expressed his opposition, as a teacher, coach and as a parent. Tom Cozad, Gering business man and member of the Gering Merchant Association, feels that it is a poor choice for the district to take prime real estate, even if it remains empty. Mr. Cozad also stated he wasn't against new offices for the district but objected to the location the school was considering. Parking is also his concern. Darlene Taggler, Gering retailer, expressed her opposition citing the need for additional retail businesses in downtown Gering. Jack Martin stated that he agreed with Broc Brown, specifically regarding the repair and replacement of items within the district. He did explain that he understands funding has been set aside, however he feels now is not the best time to purchase real estate. Kevin Sandberg also expressed his opposition. Brunner explained that the process is in its early stages and all comments will be considered. Brunner and Doll explained that the building is in good shape and there will be no need for remodeling. Construction costs for a comparable facility were mentioned.

**3. Adjournment**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

**Superintendent Search Work Session**

January 25, 2013 03:00PM  
Board Room

**Attendance Taken at 3:02 PM:**

Present Board Members:

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

Absent Board Members:

Mike Brunner

**1. Attendance**

**Motion Passed:** passed with a motion by B.J. Peters and a second by Mary Winn to excuse Brunner from the meeting.

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

**2. Superintendent Search Review**

**2.1. The Board of Education Reserves the Right to Enter Into an Executive Session if Needed**

**Motion Passed:** Enter into Executive Session at 3:04pm to discuss a personnel issue- passed with a motion by Brian Copsey and a second by Dr. Jerry Upp.

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

**Motion Passed:** Come out of Executive Session at 4:06pm - passed with a motion by BJ Peters and a second by Mary Winn.

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

**3. Adjournment**

**Motion Passed:** at 4:09pm passed with a motion by Brian Copsey and a second by Dr. Jerry Upp.

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

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Chairperson

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Superintendent

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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				
5971	01/03/2013	1109	Roosevelt Public Power Dist.	60162 Dec.	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,798.55
							Check Total:
5972	01/04/2013	1111	Ideal Laundry & Cleaners, Inc.	607867*	01.2.2610.0410.2.01.00	Windshield towels HS	\$37.18
							Check Total:
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.1136.0344.1.00.06	Interent - Lin	\$250.00
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.1136.0344.2.00.06	Internet - JH	\$407.00
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.1136.0344.2.00.06	Internet - HS	\$250.00
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.1290.0382.1.09.99	Tele - PS	\$79.42
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2410.0342.1.04.14	Tele - Lin	\$973.72
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2410.0342.1.05.15	Tele - NF	\$91.56
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2410.0342.1.06.16	Tele - Geil	\$91.02
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2410.0342.2.01.21	Tele - FA	\$30.86
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2410.0342.2.01.21	Tele - HS	\$296.30
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2410.0342.2.02.22	Tele - JH	\$322.06
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2510.0342.1.00.00	Tele - Central Office	\$143.75
5973	01/04/2013	1112	Allo Communications	12/24 to 01/23	01.2.2510.0342.2.00.00	Tele - Warehouse	\$58.99
							Check Total:
5974	01/04/2013	1112	CenturyLink	313580878 Dec	01.2.2410.0342.1.18.18	Phone - CC	\$78.79
							Check Total:
5975	01/04/2013	1112	Charter Communications	Dec. 2012	01.2.1136.0344.1.00.06	Internet JH	\$136.98
							Check Total:
5976	01/04/2013	1112	City Of Gering	Dec 22094000	01.2.2610.0322.1.06.00	Ele - Geil	\$1,508.88
5976	01/04/2013	1112	City Of Gering	Dec 22094000	01.2.2610.0323.1.06.00	SW/WA - Geil	\$164.72
5976	01/04/2013	1112	City Of Gering	Dec 22094000	01.2.2610.0340.1.00.00	Sanitation - Geil	\$298.00
5976	01/04/2013	1112	City Of Gering	Dec 22094100	01.2.2610.0322.1.06.00	Ele - Geil	\$281.20
5976	01/04/2013	1112	City Of Gering	Dec 22094200	01.2.2610.0322.1.06.00	Ele - Geil	\$578.93

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
5976	01/04/2013	1112	City Of Gering	Dec 22094300	01.2.2610.0322.1.06.00	Ele - Geil	\$265.61
5976	01/04/2013	1112	City Of Gering	Dec 26093001	01.2.2610.0322.2.02.00	Ele - JH	\$5,405.68
5976	01/04/2013	1112	City Of Gering	Dec 26093001	01.2.2610.0323.2.02.00	SW/WA - JH	\$1,274.05
5976	01/04/2013	1112	City Of Gering	Dec 26093001	01.2.2610.0340.2.00.00	Sanitation - JH	\$860.00
5976	01/04/2013	1112	City Of Gering	Dec 260950001	01.2.2610.0322.1.00.00	Ele - Central Office	\$683.94
5976	01/04/2013	1112	City Of Gering	Dec 26133400	01.2.2610.0322.1.04.00	Ele - Lin Sign	\$47.22
5976	01/04/2013	1112	City Of Gering	Dec 26133500	01.2.2610.0322.2.01.00	Ele - HS	\$126.65
5976	01/04/2013	1112	City Of Gering	Dec 26134501	01.2.2610.0323.2.01.00	Water - Ag Bldg HS	\$15.00
5976	01/04/2013	1112	City Of Gering	Dec 26135000	01.2.2610.0322.2.01.00	Ele - HS	\$818.80
5976	01/04/2013	1112	City Of Gering	Dec 26135000	01.2.2610.0323.2.01.00	SW/WA - HS	\$57.60
5976	01/04/2013	1112	City Of Gering	Dec 26136000	01.2.2610.0322.2.01.00	Ele - HS	\$6,862.74
5976	01/04/2013	1112	City Of Gering	Dec 26136000	01.2.2610.0323.2.01.00	SW/WA - HS	\$107.25
5976	01/04/2013	1112	City Of Gering	Dec 26136000	01.2.2610.0340.2.00.00	Sanitation - HS	\$898.00
5976	01/04/2013	1112	City Of Gering	Dec 26137500	01.2.2610.0322.1.05.00	Ele - NF	\$258.62
5976	01/04/2013	1112	City Of Gering	Dec 26138000	01.2.2610.0322.1.05.00	Ele - NF	\$2,272.08
5976	01/04/2013	1112	City Of Gering	Dec 26138000	01.2.2610.0323.1.05.00	SW/WA - NF	\$141.45
5976	01/04/2013	1112	City Of Gering	Dec 26138000	01.2.2610.0340.1.00.00	Sanitation - NF	\$548.00
5976	01/04/2013	1112	City Of Gering	Dec 6062101	01.2.2610.0322.1.04.00	Ele - Lin	\$102.69
5976	01/04/2013	1112	City Of Gering	Dec 7021202	01.2.2610.0322.1.04.00	Ele - Lin	\$2,379.30
5976	01/04/2013	1112	City Of Gering	Dec 7021202	01.2.2610.0323.1.04.00	SW/WA - Lin	\$136.05
5976	01/04/2013	1112	City Of Gering	Dec 7021202	01.2.2610.0340.1.00.00	Sanitation - Lin	\$548.00
Check Total:							\$26,640.46
5977	01/04/2013	1112	Greatamerica Leasing Corp	13086424	01.2.2510.0341.1.00.00	Postage lease	\$316.00
Check Total:							\$316.00
5978	01/04/2013	1112	Safeguard	028426285	01.2.2510.0410.1.00.00	W-2/1099's w/envelopes	\$315.45
Check Total:							\$315.45
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0342.1.00.06	R.Hamer	\$38.76
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0342.1.00.06	Z.Griffith	\$32.52
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0342.1.00.06	L.Newberry	\$43.76
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0342.2.00.06	Z.Griffith	\$32.52
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0342.2.00.06	L.Newberry	\$43.76

## Gering Public Schools

### Disbursement Detail Listing

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Date Range: 01/01/2013 - 01/31/2013

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
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0342.2.00.06	R.Hamer	\$38.76
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0344.1.00.06	Internet	\$20.01
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.1136.0344.2.00.06	Internet	\$20.00
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.2415.0342.2.01.17	G.Koski	\$70.03
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.2751.0342.1.00.00	C.Hanson	\$23.40
5979	01/09/2013	1114	Verizon Wireless	2851434355	01.2.2751.0342.2.00.00	C.Hanson	\$23.39
Check Total:							\$386.91
5980	01/16/2013	1118	Cochran, Cindy	Dec. contract labor	01.2.1230.0318.1.09.99	December 2012 Contracted PT Services	\$1,770.00
Check Total:							\$1,770.00
5981	01/17/2013	1121	Cardmember Services	ELAN (JAN CREDIT)	01.2.2510.0670.1.00.00	credit holiday inn charges from Dec. payment	(\$25.00)
5981	01/17/2013	1121	Cardmember Services	ELAN( 3472) JAN	01.2.2610.0410.1.06.00	postage for a package at post office for Geil	\$7.37
5981	01/17/2013	1121	Cardmember Services	ELAN(0947) JAN	01.2.2310.0689.1.00.01	Holiday Open House Supplies	\$59.14
5981	01/17/2013	1121	Cardmember Services	ELAN(0947) JAN	01.2.2310.0689.2.00.01	Holiday Open House Supplies	\$59.13
5981	01/17/2013	1121	Cardmember Services	ELAN(2003) JAN	01.2.1250.0670.1.09.99	Little America meal expenses for Ashlee Wilson and Sarah Schaaf while attending 12/3/12	\$16.00
5981	01/17/2013	1121	Cardmember Services	ELAN(2324) JAN	01.2.2310.0670.1.00.01	Omaha GNS Meeting (Hague)	\$84.42
5981	01/17/2013	1121	Cardmember Services	ELAN(2324) JAN	01.2.2310.0670.2.00.01	Omaha GNS Meeting (Hague)	\$84.42
5981	01/17/2013	1121	Cardmember Services	ELAN(3472) JAN	01.2.2213.0341.1.00.02	Martin/return of unused materials/Postage	\$36.23
5981	01/17/2013	1121	Cardmember Services	ELAN(3733) JAN	01.2.1250.0630.1.09.99	2013 ASHA Certified Member Dues / Tina Fahrenbrook	\$225.00
5981	01/17/2013	1121	Cardmember Services	ELAN(3733) JAN	01.2.1250.0630.1.09.99	2013 ASHA CE Registry Fee / Tina Fahrenbrook	\$25.00
5981	01/17/2013	1121	Cardmember Services	ELAN(3741) JAN	01.2.2213.0424.1.00.02	Martin/Level 15C+, Terra Nova/ACHIEVEMENT TESTS	\$78.95

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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	
5981	01/17/2013	1121	Cardmember Services	ELAN(3741) JAN	01.2.2213.0424.1.00.02	Martin/ Level 16C+, Terra Nova/ACHIEVEMENT TESTS	\$78.94	
5981	01/17/2013	1121	Cardmember Services	ELAN(3741) JAN	01.2.2213.0424.1.00.02	Martin/Level 15CB-G, Terra Nova/ACHIEVEMENT TESTS	\$175.14	
5981	01/17/2013	1121	Cardmember Services	ELAN(3741) JAN-	01.2.2213.0424.1.00.02	Martin, Terra Nova answer sheets/ACHIEVEMENT TESTS	\$82.40	
5981	01/17/2013	1121	Cardmember Services	ELAN(3766) JAN	01.2.1130.0530.1.06.16	Furniture and Equipment-chair	\$111.99	
5981	01/17/2013	1121	Cardmember Services	ELAN(3774) JAN	01.2.1130.0408.1.05.15	Suncatchers painting kit	\$52.88	
5981	01/17/2013	1121	Cardmember Services	ELAN(3774) JAN--	01.2.4980.0410.1.05.00	Supplies for Northfield After School Program	\$66.58	
5981	01/17/2013	1121	Cardmember Services	ELAN(3816) JAN	01.2.1112.0410.2.01.21	HP 38A Black Toner Cartridge (Twin Pack) from Amazon.com - Order #112-3694658-1934663	\$249.98	
5981	01/17/2013	1121	Cardmember Services	ELAN(3816) JAN-	01.2.1130.0530.2.01.21	2 - HON File Cabinet Keys from EasyKeys.com	\$13.90	
5981	01/17/2013	1121	Cardmember Services	ELAN(3816) JAN---	01.2.1117.0410.2.01.21	Toner Cartridge from Amazon.com (Reville)	\$9.35	
5981	01/17/2013	1121	Cardmember Services	ELAN(3816) JAN---	01.2.1160.0450.2.01.21	"Nova Scienecnow: Can I Eat That" DVD for Foods from Amazon.com (Gable)	\$19.99	
5981	01/17/2013	1121	Cardmember Services	ELAN(3832) JAN	01.2.1109.0410.2.02.22	DVD- from Amazon	\$33.83	
5981	01/17/2013	1121	Cardmember Services	ELAN(3832) JAN--	01.2.1108.0410.2.02.22	320 two pocket folders with Fasteners Assorted colors	\$108.80	
5981	01/17/2013	1121	Cardmember Services	ELAN(3832) JAN---	01.2.1118.0409.2.02.22	HP Toner Cartridge 35A- Staples	\$60.11	
5981	01/17/2013	1121	Cardmember Services	ELAN(3865) JAN	01.2.1136.0410.1.00.06	Supplies for Technology	\$312.83	
5981	01/17/2013	1121	Cardmember Services	ELAN(3865) JAN	01.2.1136.0410.2.00.06	Supplies for Technology	\$315.82	
							Check Total:	\$2,343.20
5982	01/18/2013	1126	CenturyLink	313806549 Dec	01.2.2410.0342.1.18.18	Telephone Cedar Canyon	\$143.29	
							Check Total:	\$143.29
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.1205.0336.1.09.99	Maintenance	\$230.94	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.1205.0336.2.09.99	Maintenance	\$230.95
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2750.0336.1.00.00	Cafeteria minivan	\$114.70
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2750.0336.2.00.00	Cafeteria minivan	\$114.69
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2751.0336.1.00.00	Warehouse Dodge/subr #5	\$244.82
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2751.0336.1.00.00	Other district vehicles	\$17.79
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2751.0336.2.00.00	Warehouse Dodge/Subr #5	\$244.81
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2751.0336.2.00.00	Other district vehicles	\$17.78
6003	01/22/2013	1130	Shell Fleet Plus	065170193212	01.2.2760.0336.1.09.99	SpEd 97' minivan	\$51.25
Check Total:							\$1,267.73
6004	01/22/2013	1130	Sourcegas	201446659759	01.2.2610.0321.1.04.00	Natural Gas Services - Lin	\$2,346.53
6004	01/22/2013	1130	Sourcegas	201624634826	01.2.2610.0321.2.01.00	Natural Gas Services- HS	\$375.10
6004	01/22/2013	1130	Sourcegas	201802614816	01.2.2610.0321.2.01.00	Natural Gas Services - HS	\$6,247.74
6004	01/22/2013	1130	Sourcegas	201802614817	01.2.2610.0321.1.00.00	Natural Gas Services - CO	\$271.41
6004	01/22/2013	1130	Sourcegas	201802614817	01.2.2610.0321.2.00.00	Natural Gas Services - CO	\$271.41
6004	01/22/2013	1130	Sourcegas	201802614819	01.2.2610.0321.1.00.00	Natural Gas Services- WH	\$465.20
6004	01/22/2013	1130	Sourcegas	201802614819	01.2.2610.0321.2.00.00	Natural Gas Services - WH	\$465.19
6004	01/22/2013	1130	Sourcegas	201802614820	01.2.2610.0321.2.02.00	Natural Gas Services- JH	\$4,042.75
6004	01/22/2013	1130	Sourcegas	201802614821	01.2.2610.0321.1.06.00	Natural Gas Services - Geil	\$1,235.05
6004	01/22/2013	1130	Sourcegas	201802614822	01.2.2610.0321.1.05.00	Natural Gas Services - NF	\$1,452.69
6004	01/22/2013	1130	Sourcegas	201802614823	01.2.2610.0321.2.00.00	Natural Gas Services - HS	\$1,084.57
Check Total:							\$18,257.64
6005	01/31/2013	1137	Act Plan, Inc.	31224259	01.2.2213.0424.2.00.02	Martin, ACT/PLAN linkage reports 2012/ACHIEVEMENT TESTS	\$200.00
Check Total:							\$200.00
6006	01/31/2013	1137	Airgas Intermountain Inc.	9011786772	01.2.1123.0410.2.01.21	Gases (Purchase Order #130963) - Invoice #9011786772	\$226.85
Check Total:							\$226.85
6007	01/31/2013	1137	All Flags, LLC	254301	01.2.1130.0690.1.06.16	Flags	\$62.31
Check Total:							\$62.31

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 01/01/2013 - 01/31/2013  
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 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
6008	01/31/2013	1137	ARC Services	WEB000393	01.2.2610.0410.2.02.00	replaced the main curcuit board on the ice machine at the JR High	\$753.89
6008	01/31/2013	1137	ARC Services	WEB000402	01.2.2610.0410.2.01.00	Fixed the sensor and now working on the Ice machine at the High School	\$55.00
Check Total:							\$808.89
6009	01/31/2013	1137	AS Central Services - OCIO	790470	01.2.1136.0344.1.00.06	INTERNET SERVICE-Dec	\$111.07
6009	01/31/2013	1137	AS Central Services - OCIO	790470	01.2.1136.0344.2.00.06	INTERNET SERVICE-Dec.	\$111.08
Check Total:							\$222.15
6010	01/31/2013	1137	B & C Steel Products	7206	01.2.2610.0410.2.01.00	Blue Panels , outside closures, and inside closures for the district storage building	\$599.70
Check Total:							\$599.70
6011	01/31/2013	1137	Barbour Music	10019	01.2.1118.0410.1.04.03	Elementary band/Supplies	\$35.20
6011	01/31/2013	1137	Barbour Music	10019	01.2.1118.0410.1.04.03	Elementary band/Supplies	\$24.80
6011	01/31/2013	1137	Barbour Music	11094	01.2.1118.0410.1.04.03	Elem band, Bass Clarinet 4C mpc/Supplies	\$47.99
6011	01/31/2013	1137	Barbour Music	11094	01.2.1118.0410.1.04.03	Elem band, Neotech soft sax strap/Supplies	\$20.95
6011	01/31/2013	1137	Barbour Music	11094	01.2.1118.0410.1.04.03	Elem band, Bass Clarinet Reed/Supplies	\$16.50
6011	01/31/2013	1137	Barbour Music	11094	01.2.1118.0410.1.04.03	Elem band, Tenor sax ligature/Supplies	\$8.50
6011	01/31/2013	1137	Barbour Music	11094	01.2.1118.0410.1.04.03	Elem band, Plastic MPC Cap/Supplies	\$5.95
6011	01/31/2013	1137	Barbour Music	11686	01.2.1118.0318.1.04.03	Elementary band/Contracted Services/Repairs	\$46.00
Check Total:							\$205.89
6012	01/31/2013	1137	Barracuda Networks	727116	01.2.1136.0460.1.00.06	Barracuda Message Archiver 350 1 Year EU BAR-MA-146065	\$674.50
6012	01/31/2013	1137	Barracuda Networks	727116	01.2.1136.0460.2.00.06	Barracuda Message Archiver 350 1 Year EU BAR-MA-146065	\$674.50

## Gering Public Schools

### Disbursement Detail Listing

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

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 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	
6012	01/31/2013	1137	Barracuda Networks	727118	01.2.1136.0498.1.00.06	Refresh - Barracuda Message Archiver 350 BAR-MA-146065	\$1,874.50	
6012	01/31/2013	1137	Barracuda Networks	727118	01.2.1136.0498.2.00.06	Refresh - Barracuda Message Archiver 350 BAR-MA-146065	\$1,874.50	
							Check Total:	\$5,098.00
6013	01/31/2013	1137	Blinkee.com LLC	53	01.2.4993.0410.0.00.80	Blue Pawprint Charm Necklace	\$764.89	
							Check Total:	\$764.89
6014	01/31/2013	1137	Brester, Angie	reimb reading 3rd gr	01.2.1130.0410.1.04.14	supplies for reading celebration 3rd grade	\$27.68	
							Check Total:	\$27.68
6015	01/31/2013	1137	Bureau of Lectures & Concert Artists, In	GERINECEDA	01.2.1130.0690.1.18.18	Stop Bullying Now assembly	\$410.00	
							Check Total:	\$410.00
6016	01/31/2013	1137	Cafeteria Account	HSC764	01.2.1130.0408.1.18.18	Coffee 11-5, 11-16 and 12-18	\$27.00	
6016	01/31/2013	1137	Cafeteria Account	HSC766	01.2.2310.0689.1.00.01	Holiday Open House	\$381.36	
6016	01/31/2013	1137	Cafeteria Account	HSC766	01.2.2310.0689.2.00.01	Holiday Open House	\$381.36	
6016	01/31/2013	1137	Cafeteria Account	HSC768	01.2.2120.0410.2.01.21	Cookies & Coffee for Financial Aid Meeting on 1/14/13 - Invoice #HSC768	\$34.40	
6016	01/31/2013	1137	Cafeteria Account	HSC769	01.2.2310.0410.1.00.01	Committee Lunches (Pers/Bus)	\$21.13	
6016	01/31/2013	1137	Cafeteria Account	HSC769	01.2.2310.0410.2.00.01	Committee Lunches (Pers/Bus)	\$21.12	
							Check Total:	\$866.37
6017	01/31/2013	1137	Capital Business Sytems, Inc.	311239	01.2.2410.0315.1.06.16	Copier Costs	\$20.16	
6017	01/31/2013	1137	Capital Business Sytems, Inc.	318725	01.2.2410.0315.1.06.16	Copier Costs	\$9.83	
							Check Total:	\$29.99
6018	01/31/2013	1137	Cdw Government, Inc.	W065622	01.2.1136.0498.1.00.06	NETAPP SFP OPTICAL 4.25GB R6	\$595.92	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 01/01/2013 - 01/31/2013  
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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6018	01/31/2013	1137	Cdw Government, Inc.	W065622	01.2.1136.0498.1.00.06	NETAPP CABLE,OPTICAL,50U,2000MHZ /KM	\$229.00
6018	01/31/2013	1137	Cdw Government, Inc.	W065622	01.2.1136.0498.2.00.06	NETAPP SFP OPTICAL 4.25GB R6	\$595.92
6018	01/31/2013	1137	Cdw Government, Inc.	W065622	01.2.1136.0498.2.00.06	NETAPP CABLE,OPTICAL,50U,2000MHZ /KM	\$229.00
Check Total:							\$1,649.84
6019	01/31/2013	1137	Charter Communications	Jan Internet	01.2.1136.0344.2.00.06	INTERNET SERVICE for JH	\$136.98
Check Total:							\$136.98
6020	01/31/2013	1137	City Of Gering	4494	01.2.2610.0410.1.18.00	Sanitation service for garbage at Cedar Cayon	\$144.00
6020	01/31/2013	1137	City Of Gering	Jan 22094000	01.2.2610.0322.1.06.00	Elec - Geil	\$1,357.67
6020	01/31/2013	1137	City Of Gering	Jan 22094000	01.2.2610.0323.1.06.00	SW/WA - Geil	\$145.05
6020	01/31/2013	1137	City Of Gering	Jan 22094000	01.2.2610.0340.1.00.00	SA- Geil	\$298.00
6020	01/31/2013	1137	City Of Gering	Jan 22094100	01.2.2610.0322.1.06.00	Elec - Geil	\$411.69
6020	01/31/2013	1137	City Of Gering	Jan 22094200	01.2.2610.0322.1.06.00	Elec - Geil	\$942.28
6020	01/31/2013	1137	City Of Gering	Jan 22094300	01.2.2610.0322.1.06.00	Elec - Geil	\$394.96
6020	01/31/2013	1137	City Of Gering	Jan 26093001	01.2.2610.0322.2.02.00	Elec - JH	\$6,245.68
6020	01/31/2013	1137	City Of Gering	Jan 26093001	01.2.2610.0323.2.02.00	SW/WA - JH	\$265.95
6020	01/31/2013	1137	City Of Gering	Jan 26093001	01.2.2610.0340.2.00.00	SA- JH	\$860.00
6020	01/31/2013	1137	City Of Gering	Jan 26095001	01.2.2610.0322.1.00.00	Elec - Central	\$745.35
6020	01/31/2013	1137	City Of Gering	Jan 26133400	01.2.2610.0322.2.01.00	Elec - HS sign	\$49.62
6020	01/31/2013	1137	City Of Gering	Jan 26133500	01.2.2610.0322.2.01.00	Elec - HS	\$190.46
6020	01/31/2013	1137	City Of Gering	Jan 26134501	01.2.2610.0323.2.01.00	WA - HS Ag bldg	\$15.00
6020	01/31/2013	1137	City Of Gering	Jan 26135000	01.2.2610.0322.2.01.00	Elec - HS	\$793.88
6020	01/31/2013	1137	City Of Gering	Jan 26135000	01.2.2610.0323.2.01.00	SW/WA - HS	\$57.60
6020	01/31/2013	1137	City Of Gering	Jan 26136000	01.2.2610.0322.2.01.00	Elec - HS	\$6,633.00
6020	01/31/2013	1137	City Of Gering	Jan 26136000	01.2.2610.0323.2.01.00	SW/WA - HS	\$107.25
6020	01/31/2013	1137	City Of Gering	Jan 26136000	01.2.2610.0340.2.00.00	SA - HS	\$898.00
6020	01/31/2013	1137	City Of Gering	Jan 26137500	01.2.2610.0322.1.05.00	Elec - NF	\$429.22

## Gering Public Schools

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Bank Name: VB & T-General  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6020	01/31/2013	1137	City Of Gering	Jan 26138000	01.2.2610.0322.1.05.00	Elec - NF	\$2,147.70
6020	01/31/2013	1137	City Of Gering	Jan 26138000	01.2.2610.0323.1.05.00	SW/WA - NF	\$163.95
6020	01/31/2013	1137	City Of Gering	Jan 26138000	01.2.2610.0340.1.00.00	SA - NF	\$548.00
6020	01/31/2013	1137	City Of Gering	Jan 6062101	01.2.2610.0322.1.04.00	Elec - Lin sign	\$68.72
6020	01/31/2013	1137	City Of Gering	Jan 7021202	01.2.2610.0322.1.04.00	Elec - Lin	\$2,495.00
6020	01/31/2013	1137	City Of Gering	Jan 7021202	01.2.2610.0323.1.04.00	SW/WA - Lin	\$127.95
6020	01/31/2013	1137	City Of Gering	Jan 7021202	01.2.2610.0340.1.00.00	SA - Lin	\$548.00
Check Total:							\$27,083.98
6021	01/31/2013	1137	Cochran, Cindy	Jan. contract labor	01.2.1230.0318.1.09.99	January 1- 30, 2013 Contracted Services (Does not include January 3, 2013.)	\$2,404.25
6021	01/31/2013	1137	Cochran, Cindy	Jan. mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS January 1-30, 2013	\$28.48
6021	01/31/2013	1137	Cochran, Cindy	Jan. mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS January 1-30, 2013	\$7.12
Check Total:							\$2,439.85
6022	01/31/2013	1137	Cox, Tammy	12/17 - 1/17	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS transporting son to and from school (December	\$22.55
6022	01/31/2013	1137	Cox, Tammy	12/17 - 1/17	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS to transport son to and from school (January 3-17,	\$83.62
Check Total:							\$106.17
6023	01/31/2013	1137	Crescent Electric Supply	125-413567-00	01.2.2610.0410.1.00.00	parts for Jeus Sr to use for Miant	\$49.60
6023	01/31/2013	1137	Crescent Electric Supply	125-413567-00	01.2.2610.0410.2.00.00	parts for Jesus Sr to use in Maint	\$49.60
6023	01/31/2013	1137	Crescent Electric Supply	125-416224-00	01.2.2610.0410.2.01.00	light covers for the JH	\$19.36
6023	01/31/2013	1137	Crescent Electric Supply	125-416441-00	01.2.2610.0410.2.02.00	outlet for the JH	\$6.90
6023	01/31/2013	1137	Crescent Electric Supply	125-416623-00	01.2.2610.0410.1.06.00	halogen lamps for Geil	\$75.12
Check Total:							\$200.58
6024	01/31/2013	1137	Ctb/Mcgraw-Hill	71525604001	01.2.1130.0313.2.02.22	Reading Success foundations Student workbook	\$848.91

## Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6024	01/31/2013	1137	Ctb/Mcgraw-Hill	71525604001	01.2.1130.0313.2.02.22	Read Success the Foundations teachers	\$410.94
Check Total:							\$1,259.85
6025	01/31/2013	1137	Culligan Water Softening	0424961	01.2.2410.0410.2.02.22	Bottled water	\$29.40
6025	01/31/2013	1137	Culligan Water Softening	0424962	01.2.2410.0410.2.02.22	Bottled Water	\$4.90
6025	01/31/2013	1137	Culligan Water Softening	0425412	01.2.2410.0410.2.02.22	Bottled water	\$14.70
6025	01/31/2013	1137	Culligan Water Softening	0426666	01.2.2410.0410.2.02.22	Bottled water	\$29.40
6025	01/31/2013	1137	Culligan Water Softening	0426667	01.2.2410.0410.2.02.22	Bottled water	\$4.90
6025	01/31/2013	1137	Culligan Water Softening	0426699	01.2.2610.0410.1.00.00	water central office	\$4.90
6025	01/31/2013	1137	Culligan Water Softening	0427265	01.2.2410.0410.2.02.22	Bottled water-427265	\$29.40
6025	01/31/2013	1137	Culligan Water Softening	0427266	01.2.2410.0410.2.02.22	Bottled water	\$9.80
6025	01/31/2013	1137	Culligan Water Softening	0427267	01.2.2610.0410.1.00.00	water central office	\$4.90
6025	01/31/2013	1137	Culligan Water Softening	0427784	01.2.2610.0410.1.00.00	water central office	\$4.90
6025	01/31/2013	1137	Culligan Water Softening	0428390	01.2.2610.0410.1.00.00	bottled water - central	\$4.90
6025	01/31/2013	1137	Culligan Water Softening	284752 JAN	01.2.1130.0318.1.06.16	Contracted Services/Repairs	\$21.50
6025	01/31/2013	1137	Culligan Water Softening	294036 Jan	01.2.2610.0410.1.00.00	Monthly rent central office	\$14.50
6025	01/31/2013	1137	Culligan Water Softening	294036 Jan	01.2.2610.0410.2.00.00	Monthly rent central office	\$14.50
6025	01/31/2013	1137	Culligan Water Softening	295490 JAN	01.2.2410.0410.2.02.22	Dispenser rent	\$20.00
Check Total:							\$212.60
6026	01/31/2013	1137	Dell Marketing L.P.	XJ2KN9T49	01.2.1136.0560.1.00.06	Power Supply,275W,Delta - Ac Adapt,Power Factor Correction,Serial Ata (PW124)	\$79.99
6026	01/31/2013	1137	Dell Marketing L.P.	XJ2KN9T49	01.2.1136.0560.2.00.06	Power Supply,275W,Delta - Ac Adapt,Power Factor Correction,Serial Ata (PW124)	\$79.99
6026	01/31/2013	1137	Dell Marketing L.P.	XJ2MX4462	01.2.1136.0560.1.00.06	Power Supply,275W,Delta - Ac Adapt,Power Factor Correction,Serial Ata (PW124)	\$159.98
6026	01/31/2013	1137	Dell Marketing L.P.	XJ2MX4462	01.2.1136.0560.2.00.06	Power Supply,275W,Delta - Ac Adapt,Power Factor Correction,Serial Ata (PW124)	\$79.99
Check Total:							\$399.95

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
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
6027	01/31/2013	1137	DHHS - Division of Public Health	434224	01.2.2620.0318.1.00.00	contracted water testing	\$8.49
6027	01/31/2013	1137	DHHS - Division of Public Health	434224	01.2.2620.0318.2.00.00	contracted water testing CC	\$8.48
Check Total:							\$16.97
6028	01/31/2013	1137	Doane College	Regis Vocal Festival	01.2.1117.0630.2.01.21	Registration for 2013 Doane Vocal Festival - 2 Students @ \$39 Each = \$78	\$78.00
Check Total:							\$78.00
6029	01/31/2013	1137	Docu-Shred	2322	01.2.2620.0318.1.00.00	shredding central office	\$22.00
6029	01/31/2013	1137	Docu-Shred	2322	01.2.2620.0318.2.00.00	shredding central office	\$22.00
6029	01/31/2013	1137	Docu-Shred	2372	01.2.2620.0318.1.00.00	Shredding- central office	\$22.00
Check Total:							\$66.00
6030	01/31/2013	1137	Don Schmidt Carpet, Inc.	16295	01.2.2610.0410.1.05.00	midnight blue base for the gym at Northfield	\$123.00
Check Total:							\$123.00
6031	01/31/2013	1137	Door Closer Service	27838/27188	01.2.2610.0410.2.02.00	rekey core and 3 keys for freshman acd storage at the JR High	\$26.50
6031	01/31/2013	1137	Door Closer Service	32066	01.2.2610.0410.2.02.00	Panic device for the Jr High office doors.	\$454.00
6031	01/31/2013	1137	Door Closer Service	32257	01.2.2610.0410.1.00.00	6 padlocks for Main. Use all keyed the same for use on playgrounds and misc.	\$77.44
6031	01/31/2013	1137	Door Closer Service	32293	01.2.2610.0410.2.02.00	3 allen keys and GM keys for the JR High	\$14.85
6031	01/31/2013	1137	Door Closer Service	32294	01.2.2610.0410.1.18.00	6 g keyway best 12 keys for Cedar Cayon	\$33.00
6031	01/31/2013	1137	Door Closer Service	32325	01.2.2610.0410.2.01.00	2 locksets for rms 129-130 at the High School	\$300.00
6031	01/31/2013	1137	Door Closer Service	credit memo	01.2.2610.0410.1.00.00	credit for invoices: 27838,27036,27059,27804	(\$39.12)
6031	01/31/2013	1137	Door Closer Service	credit memo	01.2.2610.0410.2.00.00	credit for invoices: 27838,27036,27059,27804	(\$39.12)
Check Total:							\$827.55

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6032	01/31/2013	1137	Engineered Controls, Inc.	31719	01.2.2610.0410.2.02.00	Heating and cooling for JH Assured main program for nov and dec2012 jan, feb, march and	\$2,760.00
Check Total:							\$2,760.00
6033	01/31/2013	1137	Esu #13_5760	Dec consortium	01.2.1136.0496.1.00.06	Dec. consortium	\$758.26
6033	01/31/2013	1137	Esu #13_5760	Dec consortium	01.2.1136.0496.2.00.06	Dec. consortium	\$758.26
6033	01/31/2013	1137	Esu #13_5760	Jan conosortium	01.2.1136.0496.1.00.06	Jan. Consortium	\$758.26
6033	01/31/2013	1137	Esu #13_5760	Jan conosortium	01.2.1136.0496.2.00.06	Jan. Consortium	\$758.26
6033	01/31/2013	1137	Esu #13_5760	Jan SpEd contract	01.2.1230.0370.1.09.99	January 24, 2013 Monthly Invoice for Contracted Services	\$10,976.01
6033	01/31/2013	1137	Esu #13_5760	Jan SpEd contract	01.2.1290.0370.1.09.99	January 24, 2013 Monthly Invoice for Contracted Services	\$584.68
6033	01/31/2013	1137	Esu #13_5760	Jan SpEd contract	01.2.2760.0331.1.09.99	January 24, 2013 Monthly Invoice for Contracted Transportation Services	\$192.50
6033	01/31/2013	1137	Esu #13_5760	SPED DEC CONTRACT	01.2.1230.0370.1.09.99	December 20, 2012 Monthly Invoice for Contracted Services	\$11,063.19
6033	01/31/2013	1137	Esu #13_5760	SPED DEC CONTRACT	01.2.1290.0370.1.09.99	December 20, 2012 Monthly Invoice for Contracted Services	\$426.74
6033	01/31/2013	1137	Esu #13_5760	SPED DEC CONTRACT	01.2.2760.0331.1.09.99	December 20, 2012 Monthly Invoice for Contracted Transportation Services	\$192.50
Check Total:							\$26,468.66
6034	01/31/2013	1137	Fahrenbrook, Tina	DEC MILEAGE 12/13	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS December 3 - 21, 2012	\$24.75
Check Total:							\$24.75
6035	01/31/2013	1137	Fastenal Company	99471	01.2.2610.0410.1.00.00	grinder blades for the grinder that Maint uses	\$5.47
6035	01/31/2013	1137	Fastenal Company	99471	01.2.2610.0410.2.00.00	grinder blades for the grinder that Maint. uses	\$5.47
Check Total:							\$10.94
6036	01/31/2013	1137	First Student	10759956	01.2.2750.0676.0.00.00	Reg/Activity Routes	\$33,368.36
6036	01/31/2013	1137	First Student	10759956	01.2.2760.0331.1.09.99	SpEd Routes	\$1,624.97
6036	01/31/2013	1137	First Student	10759956	01.2.2765.0331.1.09.99	SpEd Routes	\$1,624.96

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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:	\$36,618.29
6037	01/31/2013	1137	First Wireless, Inc.	84466	01.2.2751.0318.1.00.00	License Application Fees	\$210.00	
							Check Total:	\$210.00
6038	01/31/2013	1137	Fresh Foods Inc.	0168400020028	01.2.1160.0410.2.02.22	Supplies for FCS	\$13.41	
6038	01/31/2013	1137	Fresh Foods Inc.	0168400020052	01.2.1160.0410.2.02.22	Supplies for FCS-20052	\$27.23	
6038	01/31/2013	1137	Fresh Foods Inc.	0168400020053	01.2.2410.0410.2.02.22	Snacks for Teachers meeting-20053	\$18.41	
6038	01/31/2013	1137	Fresh Foods Inc.	0168400040006	01.2.1160.0410.2.02.22	Supplies for FCS foods- 40006	\$26.56	
6038	01/31/2013	1137	Fresh Foods Inc.	0168400040159	01.2.1160.0410.2.02.22	Supplies for 7th FCS	\$144.61	
6038	01/31/2013	1137	Fresh Foods Inc.	0168400050031	01.2.1160.0410.2.02.22	Groceries for FCS class	\$35.86	
6038	01/31/2013	1137	Fresh Foods Inc.	0168400050035	01.2.1130.0410.2.02.22	Fruit for snacks on work day	\$34.79	
							Check Total:	\$300.87
6039	01/31/2013	1137	Gering Citizen	011013002	01.2.2310.0350.1.00.01	Work Session Notice (Jan 16)	\$4.72	
6039	01/31/2013	1137	Gering Citizen	011013002	01.2.2310.0350.2.00.01	Work Session Notice (Jan 16)	\$4.71	
6039	01/31/2013	1137	Gering Citizen	011713011	01.2.2310.0350.1.00.01	Notice of Hearing (Real Estate)	\$3.14	
6039	01/31/2013	1137	Gering Citizen	011713011	01.2.2310.0350.2.00.01	Notice of Hearing (Real Estate)	\$3.14	
6039	01/31/2013	1137	Gering Citizen	011713012	01.2.2310.0350.1.00.01	Notice of Board Meeting (January)	\$4.52	
6039	01/31/2013	1137	Gering Citizen	011713012	01.2.2310.0350.2.00.01	Notice of Board Meeting (January)	\$4.51	
6039	01/31/2013	1137	Gering Citizen	011713013	01.2.2310.0350.1.00.01	Notice of Supper (Interviews)	\$5.30	
6039	01/31/2013	1137	Gering Citizen	011713013	01.2.2310.0350.2.00.01	Notice of Supper (Interviews)	\$5.30	

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6039	01/31/2013	1137	Gering Citizen	011713014	01.2.2310.0350.1.00.01	Notice of Worksession (Interviews)	\$5.11
6039	01/31/2013	1137	Gering Citizen	011713014	01.2.2310.0350.2.00.01	Notice of Worksession (Interviews)	\$5.10
6039	01/31/2013	1137	Gering Citizen	120612041	01.2.2310.0350.1.00.01	Holiday Open House Ad	\$60.00
6039	01/31/2013	1137	Gering Citizen	120612041	01.2.2310.0350.2.00.01	Holiday Open House Ad	\$60.00
6039	01/31/2013	1137	Gering Citizen	122712002	01.2.2310.0350.1.00.01	Board Meeting Minutes	\$91.70
6039	01/31/2013	1137	Gering Citizen	122712002	01.2.2310.0350.2.00.01	Board Meeting Minutes	\$91.70
6039	01/31/2013	1137	Gering Citizen	122712003	01.2.2310.0350.1.00.01	Board Meeting Financials	\$90.33
6039	01/31/2013	1137	Gering Citizen	122712003	01.2.2310.0350.2.00.01	Board Meeting Financials	\$90.33
Check Total:							\$529.61
6040	01/31/2013	1137	Gering Civic Center	4539	01.2.2310.0689.1.00.01	Superintendent Interviews	\$759.25
6040	01/31/2013	1137	Gering Civic Center	4539	01.2.2310.0689.2.00.01	Superintendent Interviews	\$759.25
Check Total:							\$1,518.50
6041	01/31/2013	1137	Gering Courier	Geil renewal	01.2.1130.0690.1.06.16	renew subscription	\$25.00
6041	01/31/2013	1137	Gering Courier	holiday open house	01.2.2310.0350.1.00.01	Holiday Open House Ad	\$52.00
6041	01/31/2013	1137	Gering Courier	holiday open house	01.2.2310.0350.2.00.01	Holiday Open House Ad	\$52.00
Check Total:							\$129.00
6042	01/31/2013	1137	Gering Public Schools	Aaron/Megan lunch	01.2.2222.0430.1.04.03	Lunch transfer amount Aaron/Megan Mendez from book fines- per Brenda(mother)	\$16.00
6042	01/31/2013	1137	Gering Public Schools	Aaron/Megan lunch	01.2.2222.0430.1.04.03	Lunch transfer amount Aaron/Megan Mendez from book fines- per Brenda(mother)	\$16.00
Check Total:							\$32.00
6043	01/31/2013	1137	Hague, Don	Dec mileage/Int 12/1	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$26.50
6043	01/31/2013	1137	Hague, Don	Dec mileage/Int 12/1	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$26.50
6043	01/31/2013	1137	Hague, Don	Dec mileage/Int 12/1	01.2.2320.0690.2.00.01	Internet Reimbursement	\$18.50
6043	01/31/2013	1137	Hague, Don	Dec mileage/Int 12/1	01.2.2320.0690.2.00.01	Internet Reimbursement	\$18.49
6043	01/31/2013	1137	Hague, Don	Ger business lunch	01.2.2310.0689.1.00.01	Gering Business Club Luncheon	\$3.75
6043	01/31/2013	1137	Hague, Don	Ger business lunch	01.2.2310.0689.2.00.01	Gering Business Club Luncheon	\$3.75

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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:							\$97.49
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	February 2012 - Contracted Speech Lanaguage Therapy Services	\$2,544.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	March 2012 - Contracted Speech Language Therapy Services	\$432.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	April 2012 - Contracted Speech Language Therapy Services	\$2,544.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	May 2012 - Contracted Speech Language Therapy Services	\$1,464.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	August 2012 - Contracted Speech Language Therapy Services	\$720.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	Septembr 2012 - Contracted Speech Language Therapy Services	\$2,160.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	October 2012 - Contracted Speech Language Therapy Services	\$2,016.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	November 2012 - Speech Language Therapy Services	\$1,704.00
6044	01/31/2013	1137	Hergert, Doy	Feb-Dec 2012	01.2.1230.0318.1.09.99	December 2012 Speech Language Therapy Services	\$1,440.00
Check Total:							\$15,024.00
6045	01/31/2013	1137	Hillyard	600512490	01.2.2610.0409.1.00.00	Soap and paper towels for District stock	\$2,525.00
6045	01/31/2013	1137	Hillyard	600512491	01.2.2610.0410.1.04.00	6 lb backpack vac for the Lincoln	\$387.45
6045	01/31/2013	1137	Hillyard	600512492	01.2.2610.0409.1.00.00	wax, rinse and stripper for floors during Christmas break for all schools	\$1,190.37
6045	01/31/2013	1137	Hillyard	600521221	01.2.2610.0410.2.02.00	cans of foggers -2 cases for Jh Bathrooms.	\$150.55
6045	01/31/2013	1137	Hillyard	600521222	01.2.2610.0409.1.00.00	nakin disposable liners for District Stock	\$57.14

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
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
6045	01/31/2013	1137	Hillyard	600524829	01.2.2610.0410.1.04.00	vac bags for the new 6 lb backpack vac for Lincoln no freight on this invoice	\$31.20
6045	01/31/2013	1137	Hillyard	600526474	01.2.2610.0410.2.01.00	wet and dry vac with shovel nose for High School	\$571.56
6045	01/31/2013	1137	Hillyard	600531829	01.2.2610.0409.2.00.00	clorox, urinal screens liners, toilet paper, paper towels and Misc for District stock	\$2,877.76
6045	01/31/2013	1137	Hillyard	600551389	01.2.2610.0409.1.00.00	paper towels, TP, different cleaners for the schools, caddys and different things for all the	\$2,539.29
6045	01/31/2013	1137	Hillyard	600551406	01.2.2610.0409.1.00.00	Spray pumps for the district stock	\$107.80
6045	01/31/2013	1137	Hillyard	700061292	01.2.2610.0410.2.02.00	replacement pump for the Cleaning Companion at the Jr High	\$232.42
Check Total:							\$10,670.54
6046	01/31/2013	1137	Hubbard, Candy	Dec mileage 12/13	01.2.1210.0671.1.09.99	Mileage expenses incurred on behalf of GPS December 3 - 19, 2012	\$46.75
Check Total:							\$46.75
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	658157	01.2.2610.0410.2.01.00	towels and mops for the High School	\$82.65
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	658158	01.2.2610.0410.2.01.00	towels and and mops for the High School shop	\$20.50
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	658164	01.2.2610.0410.1.05.00	Mats changed for the month, and towels at Northfield	\$131.77
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	658238	01.2.2610.0410.1.18.00	mats for Cedar Cayon	\$77.88
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661005	01.2.2610.0410.2.01.00	mats, mops and towels for the High School	\$195.09
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661006	01.2.2610.0410.2.01.00	towels and mops for shop at High School	\$20.50
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661011	01.2.2610.0410.2.02.00	mops and some mats for the JR High	\$45.07

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661012	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$31.53
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661013	01.2.2610.0410.1.06.00	towels and mops at Geil	\$33.83
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661029	01.2.2610.0410.1.04.00	towels and mops for the Lincoln Building	\$40.27
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661079	01.2.2610.0410.1.18.00	towels, bar mops, and mops for Cedar cayon	\$121.03
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	661341	01.2.2610.0410.2.01.00	Canister door for Clarke vacuum used at the FA	\$84.00
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663967	01.2.2610.0410.2.01.00	towels and mops for the High School	\$80.08
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663968	01.2.2610.0410.2.01.00	mat for the cafe at the High School	\$7.06
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663969	01.2.2610.0410.2.01.00	towels and mops for the shop at the High School	\$20.50
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663970	01.2.2610.0410.2.01.00	mat for vo tech building at the High School	\$6.08
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663975	01.2.2610.0410.2.02.00	mats and mops for JH	\$45.07
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663976	01.2.2610.0410.1.05.00	towels and and mops for Northfield	\$31.53
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663977	01.2.2610.0410.1.06.00	towels, and mops for Geil	\$33.83
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	663995	01.2.2610.0410.1.04.00	mops and towels at Lincoln	\$40.27
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	666925	01.2.2610.0410.2.01.00	towels and mops for the High School	\$82.35
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	666926	01.2.2610.0410.2.01.00	shop towels and mops for the High School Shop	\$20.50
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	666931	01.2.2610.0410.2.02.00	mats and mops for the JR High	\$188.86

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	666932	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$31.53	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	666933	01.2.2610.0410.1.06.00	mats, mops, and towels for Geil	\$181.78	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	666947	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$42.86	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	667002	01.2.2610.0410.1.18.00	mops, and towels at Cedar Cayon	\$113.11	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669886	01.2.2610.0410.2.01.00	towels and mops for the High School	\$94.19	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669887	01.2.2610.0410.2.01.00	shop towels and mop for the High School Shop	\$20.50	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669892	01.2.2610.0410.2.02.00	mat and mops for Jr High School	\$45.07	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669893	01.2.2610.0410.1.05.00	mats, towels, and mops at Northfield	\$131.77	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669894	01.2.2610.0410.1.06.00	towels and mops for Geil	\$33.83	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669911	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$58.36	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	669965	01.2.2610.0410.1.18.00	mats at Cedar Cayon	\$77.88	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	670899	01.2.2610.0410.1.05.00	towels for Northfield	\$22.46	
6047	01/31/2013	1137	Ideal Laundry & Cleaners, Inc.	670900	01.2.2610.0410.2.01.00	towels for the High School We went from 140 to 300 again per Tim.	\$22.46	
							Check Total:	\$2,316.05
6048	01/31/2013	1137	Independent Plumbing & Heating	127916	01.2.2610.0410.2.01.00	tubing for the restrooms at the HS Gym lobby	\$78.12	
							Check Total:	\$78.12
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Festive Gloria SAB - Althouse	\$45.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 01/01/2013 - 01/31/2013  
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 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
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Laudamus Te - Laura Farnell	\$36.00
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Shut De Do - Randy Stonehill	\$39.00
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Lean On Me - Anders, A.	\$38.00
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Africa - Emerson, R.	\$19.50
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Let Me Ride - Emerson	\$22.50
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Viva La Vida - Brymer, M.	\$38.00
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Some Nights - Various Composers	\$27.00
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Taylor, The Latte Boy - Marcy Heisler, Zina Goldrich	\$5.70
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Jar of Hearts - Christina Perri	\$7.60
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	My Land - Rolf Lovland, Brendan Graham	\$20.90
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Riversong A Celtic Celebration - Emerson, R.	\$19.80
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Closer to the Flame - David Lantz	\$7.20
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Celebrate Music - Joseph Martin	\$19.80
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Pie Jesu - Webber, A.	\$20.90
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Eleanor Rigby - Emerson, R.	\$20.90
6049	01/31/2013	1137	J.W. Pepper And Sons, Inc.	03328613	01.2.1117.0410.2.01.21	Someone Like You - Adele Adkins & Dan Wilson	\$7.60
6050	01/31/2013	1137	Janaeck, Matt	Nov-Dec mileage	01.2.2410.0670.1.05.15	Mileage Nov./Dec.	\$70.68
Check Total:							\$395.40
Check Total:							\$70.68

## Gering Public Schools

### Disbursement Detail Listing

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Fiscal Year: 2012-2013

Print Employee Vendor Names    
  Exclude Voided Checks    
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  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6051	01/31/2013	1137	Johnson Cashway _8920	127070	01.2.1129.0410.2.02.22	Wood for shop class	\$372.21
6051	01/31/2013	1137	Johnson Cashway _8920	127999	01.2.1130.0409.1.06.16	bulbs - sprg snp, etc.	\$38.80
6051	01/31/2013	1137	Johnson Cashway _8920	128574	01.2.2610.0410.2.01.00	2 impact drivers for the use at the District Storage at the HS	\$459.98
6051	01/31/2013	1137	Johnson Cashway _8920	129044	01.2.2610.0410.2.01.00	seal for gutters on district storage unit at HS	\$20.21
6051	01/31/2013	1137	Johnson Cashway _8920	129306	01.2.2610.0410.1.00.00	butane lighter for Maintance Use	\$1.79
6051	01/31/2013	1137	Johnson Cashway _8920	129306	01.2.2610.0410.2.00.00	butane lighter for Maintance Use	\$1.80
6051	01/31/2013	1137	Johnson Cashway _8920	129679	01.2.2610.0410.1.05.00	Deck Brush for Northfield	\$14.84
6051	01/31/2013	1137	Johnson Cashway _8920	129714	01.2.2610.0410.2.01.00	pvc, valueball, caulk, and all purpose cleaner for the HS Cafe	\$60.20
6051	01/31/2013	1137	Johnson Cashway _8920	129721	01.2.2610.0410.2.01.00	Clamps for Hs Gym Exit Covers	\$3.80
6051	01/31/2013	1137	Johnson Cashway _8920	129793	01.2.2610.0410.1.04.00	Pumie scouring sticks for Lincoln Janitorial use	\$23.69
6051	01/31/2013	1137	Johnson Cashway _8920	129794	01.2.2610.0410.2.01.00	felt pads for the bottoms of chair legs so floor doesnt scratch at the HS	\$30.19
6051	01/31/2013	1137	Johnson Cashway _8920	129810	01.2.2610.0410.2.02.00	8 keys for Marsha Kleager at the JH	\$8.72
6051	01/31/2013	1137	Johnson Cashway _8920	129866	01.2.2610.0410.1.18.00	5 keys for Cedar Cayon Use	\$5.45
6051	01/31/2013	1137	Johnson Cashway _8920	129910	01.2.2610.0410.1.00.00	1 dodge key made for a spare	\$1.00
6051	01/31/2013	1137	Johnson Cashway _8920	129910	01.2.2610.0410.2.00.00	1 dodge key made for a spare	\$1.00
6051	01/31/2013	1137	Johnson Cashway _8920	129973	01.2.2610.0410.1.00.00	4 drill bits for Maintenance use	\$7.14

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6051	01/31/2013	1137	Johnson Cashway _8920	129973	01.2.2610.0410.2.00.00	4 drill bits for Maintenance use	\$7.13
6051	01/31/2013	1137	Johnson Cashway _8920	129994	01.2.2610.0410.1.05.00	3 tubes of glue for the viynl base at the Northfield Gym	\$10.77
6051	01/31/2013	1137	Johnson Cashway _8920	130036	01.2.2610.0410.1.06.00	co dectector and screws for Geil boiler room	\$58.48
6051	01/31/2013	1137	Johnson Cashway _8920	130037	01.2.2610.0410.2.01.00	furance filters for the main office at the High School	\$13.93
6051	01/31/2013	1137	Johnson Cashway _8920	130099	01.2.2610.0409.1.00.00	pumie scouring sticks for district stock	\$14.81
6051	01/31/2013	1137	Johnson Cashway _8920	130100	01.2.2610.0410.1.18.00	scraper razor blades for Cedar Cayon	\$3.41
6051	01/31/2013	1137	Johnson Cashway _8920	130181	01.2.2610.0410.2.02.00	mouse traps and 6 in 1 screwdriver foir Janitorial Use	\$23.35
6051	01/31/2013	1137	Johnson Cashway _8920	130230	01.2.2610.0410.1.18.00	adapter drain and clog buster for drains out at Cedar Cayon	\$15.73
6051	01/31/2013	1137	Johnson Cashway _8920	130232	01.2.2610.0410.2.01.00	caster plates, nuts, screws and metal for the carts at the HS Cafe	\$67.34
6051	01/31/2013	1137	Johnson Cashway _8920	130238	01.2.2610.0410.2.01.00	HS cafeteria carts	(\$0.45)
6051	01/31/2013	1137	Johnson Cashway _8920	130250	01.2.2610.0410.2.01.00	bolts for the HS carts at the Cafe	\$10.80
6051	01/31/2013	1137	Johnson Cashway _8920	130522	01.2.2610.0410.2.01.00	drill bits, hex nuts, and screws for the foodcarts at the High School Cafe.	\$33.45
6051	01/31/2013	1137	Johnson Cashway _8920	130554	01.2.2610.0410.2.01.00	Screws for the High School cafe door	\$0.52
6051	01/31/2013	1137	Johnson Cashway _8920	130609	01.2.2610.0410.2.01.00	2x4x8 board foer the carts at the High School Cafe	\$3.59
6051	01/31/2013	1137	Johnson Cashway _8920	130713	01.2.2610.0410.1.04.00	lock nuts for the Cafe tables at Linc.	\$9.89

## Gering Public Schools

### Disbursement Detail Listing

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 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
6051	01/31/2013	1137	Johnson Cashway _8920	130730	01.2.2610.0410.1.00.00	drill bits used for the carts at the HS Cafe and for other Maint jobs.	\$3.86
6051	01/31/2013	1137	Johnson Cashway _8920	130730	01.2.2610.0410.2.00.00	drill bits for the use on the carts at the HS Cafe and for other Maint jobs.	\$3.86
Check Total:							\$1,331.29
6052	01/31/2013	1137	Johnson Controls, Inc.	1-6286913288	01.2.2610.0410.1.06.00	changed air filters and blew out condensor, looked and tested it all at Geil	\$771.29
6052	01/31/2013	1137	Johnson Controls, Inc.	1-6291916658	01.2.2610.0410.1.05.00	Serviced the air dryer at Northfield	\$872.00
6052	01/31/2013	1137	Johnson Controls, Inc.	1-6314971108	01.2.2610.0410.2.01.00	material and labor on compressor at High School. Changed filters and checked	\$842.49
Check Total:							\$2,485.78
6053	01/31/2013	1137	Jostens _9015	15495722	01.2.1130.0313.2.01.21	125 - Diploma Covers - Invoice #15495722	\$823.95
Check Total:							\$823.95
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Cedar Canyon/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Cedary Canyon/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Fiscal Year: 2012-2013

Print Employee Vendor Names    
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  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6054	01/31/2013	1137	Junior Library Guild	177973	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Cedar Canyon/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Cedary Canyon/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	178042	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Cedar Canyon/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Cedary Canyon/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$171.00

## Gering Public Schools

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	178229	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Northfield Library/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Lincoln/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Cedar Canyon/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Cedary Canyon/LIBRARY BOOKS	\$171.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$0.00
6054	01/31/2013	1137	Junior Library Guild	178294	01.2.2222.0430.1.04.03	McAndrew, Geil/LIBRARY BOOKS	\$0.00
Check Total:							\$1,368.00
6055	01/31/2013	1137	Lakeshore Learning Materials	1669870113	01.2.1130.0410.1.05.15	Paper Storage Center	\$69.99
6055	01/31/2013	1137	Lakeshore Learning Materials	1669870113	01.2.1130.0410.1.05.15	Crystal Climbers	\$38.99
Check Total:							\$108.98
6056	01/31/2013	1137	Lrp Publications	4151749	01.2.1250.0410.1.09.99	Eligible or Not? Potential "Rule-Out" Factors Under the IDEA and Section 504 on CD	\$255.50
Check Total:							\$255.50
6057	01/31/2013	1137	Lutz, Sandra	Dec OT 2012	01.2.1230.0318.1.09.99	December 2012 Contracted OT Services	\$236.00
Check Total:							\$236.00

## Gering Public Schools

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6058	01/31/2013	1137	Mail Finance	H3697944	01.2.2610.0530.1.00.00	Lease payment for the new mail machine in the warehouse. This is for the months of Dec 12 to	\$615.00
Check Total:							\$615.00
6059	01/31/2013	1137	Martin, Terri	reimb breakfast	01.2.2212.0690.2.00.02	Martin/Curriculum Committee/Other Expenses	\$7.96
Check Total:							\$7.96
6060	01/31/2013	1137	Mcandrew, Martin	Dec mileage 12/13	01.2.2222.0690.1.04.03	McAndrew, Mileage for Dec 2012/Other Expenses	\$14.92
Check Total:							\$14.92
6061	01/31/2013	1137	Meisner, Tim	GNSA/G.BUSINESS	01.2.2510.0670.1.00.00	gas reimbursement for GNSA	\$5.01
6061	01/31/2013	1137	Meisner, Tim	GNSA/G.BUSINESS	01.2.2510.0670.1.00.00	Gering Business Club lunch (Teriy/Tim)	\$7.50
6061	01/31/2013	1137	Meisner, Tim	GNSA/G.BUSINESS	01.2.2510.0670.2.00.00	gas reimbursement for GNSA	\$5.00
6061	01/31/2013	1137	Meisner, Tim	GNSA/G.BUSINESS	01.2.2510.0670.2.00.00	Gering Business Club lunch (Terri/Tim)	\$7.50
Check Total:							\$25.01
6062	01/31/2013	1137	Menards	11717	01.2.2610.0410.1.05.00	Ceiling tiles for Northfield	\$93.60
6062	01/31/2013	1137	Menards	12495	01.2.2610.0410.1.05.00	Door bell for Northfields front door for Secretary	\$9.96
6062	01/31/2013	1137	Menards	12541	01.2.2610.0410.2.02.00	ultraflex for the use at the Jr High	\$25.14
6062	01/31/2013	1137	Menards	13234	01.2.2610.0410.1.06.00	Door bell for Geil	\$15.79
6062	01/31/2013	1137	Menards	13781	01.2.2610.0410.1.00.00	Rotary tool kit for Maintenance Use	\$42.45
6062	01/31/2013	1137	Menards	13781	01.2.2610.0410.1.06.00	door bell for Geil	\$8.79
6062	01/31/2013	1137	Menards	13781	01.2.2610.0410.2.00.00	Rotary tool kit for maintenance Use	\$42.44

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6062	01/31/2013	1137	Menards	13988	01.2.2610.0410.2.01.00	boards and castors for the food carts at the High School Cafe	\$60.06
6062	01/31/2013	1137	Menards	14515	01.2.2610.0410.1.06.00	suction hook, self drill screws, and 2 curtains for yellow modular at Geil	\$48.90
6062	01/31/2013	1137	Menards	14620	01.2.2610.0410.1.00.00	800 watt inverter for Maint use this is the battery for all tools so no extension cord is needed.	\$29.99
6062	01/31/2013	1137	Menards	14620	01.2.2610.0410.2.00.00	800 watt inverter for Maint use	\$30.00
6062	01/31/2013	1137	Menards	15271	01.2.2610.0410.1.04.00	fertilizer spreader for spreading ice melt at Lincoln	\$59.98
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.1.00.00	trash can and lid for ice melt for Maint	\$12.00
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.1.04.00	trash can and lid for ice melt for Lincoln	\$23.99
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.1.05.00	trash can and lid for ice melt for Northfield	\$23.99
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.1.06.00	trash cans and lid for ice melt for Geil	\$23.99
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.1.18.00	trash cans and lid for ice melt for Cedar Cayon	\$23.99
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.2.00.00	trash can and lid for ice melt for Maint	\$11.99
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.2.01.00	trash can and lid for ice melt at High School and Freshman	\$47.98
6062	01/31/2013	1137	Menards	15404	01.2.2610.0410.2.02.00	Acadamey trash can and lid for ice melt at the Jr High	\$23.99
Check Total:							\$659.02
6063	01/31/2013	1137	MidAmerica Books	267857	01.2.2222.0430.2.01.21	Research Books for Speech & Mr. D's History Classes (23 @ 23.95 = \$550.85)	\$550.85

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
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
6063	01/31/2013	1137	MidAmerica Books	270332	01.2.2222.0430.2.01.21	Research Books for Speech & Mr. D's History Classes (4 @ \$22.95 = \$91.80 + 2 @ \$23.95 =	\$163.65
Check Total:							\$714.50
6064	01/31/2013	1137	Money Wise Office Supply	M21130	01.2.2610.0409.2.00.00	whiteboard cleaner in gallon jugs for district stock	\$106.00
6064	01/31/2013	1137	Money Wise Office Supply	M21301	01.2.4980.0410.1.04.00	File Folders	\$13.25
6064	01/31/2013	1137	Money Wise Office Supply	M21359	01.2.1130.0410.1.18.18	Stapler	\$30.36
6064	01/31/2013	1137	Money Wise Office Supply	M21359	01.2.1130.0410.1.18.18	Mouse Pad	\$9.58
6064	01/31/2013	1137	Money Wise Office Supply	M21359	01.2.1130.0410.1.18.18	Packing tape	\$39.89
6064	01/31/2013	1137	Money Wise Office Supply	M21359	01.2.1130.0410.1.18.18	File Folders	\$26.50
6064	01/31/2013	1137	Money Wise Office Supply	M21359	01.2.1130.0410.1.18.18	White Card Stock	\$13.60
6064	01/31/2013	1137	Money Wise Office Supply	M21361	01.2.1130.0410.1.04.14	black cartridge for melissa moreno's room CE250A	\$129.99
6064	01/31/2013	1137	Money Wise Office Supply	M21375	01.2.1250.0410.1.09.99	HP Laser Jet Ink Cartridge for P1006	\$76.60
6064	01/31/2013	1137	Money Wise Office Supply	M21375	01.2.1250.0410.1.09.99	Sheet Protectors	\$11.70
6064	01/31/2013	1137	Money Wise Office Supply	M21381	01.2.2610.0409.1.00.00	vinyl gloves in med and lg for district stock	\$173.70
6064	01/31/2013	1137	Money Wise Office Supply	M21412	01.2.1130.0410.1.04.14	tan copy paper	\$6.42
6064	01/31/2013	1137	Money Wise Office Supply	M21412	01.2.1130.0410.1.04.14	push pins	\$3.66
6064	01/31/2013	1137	Money Wise Office Supply	M21412	01.2.1130.0410.1.04.14	emerald paper	\$11.05
6064	01/31/2013	1137	Money Wise Office Supply	M21412	01.2.1130.0410.1.04.14	hanging file folders	\$25.90
6064	01/31/2013	1137	Money Wise Office Supply	M21473	01.2.1130.0408.1.06.16	File Folders	\$28.70
6064	01/31/2013	1137	Money Wise Office Supply	M21494	01.2.1130.0410.1.04.16	contruction paper	\$43.32
6064	01/31/2013	1137	Money Wise Office Supply	M21572	01.2.1130.0410.1.05.15	35A Black ink cartridge	\$66.03
6064	01/31/2013	1137	Money Wise Office Supply	M21572	01.2.1130.0410.1.05.15	HP Black color laser ink cartridge	\$358.00
6064	01/31/2013	1137	Money Wise Office Supply	M21572	01.2.1130.0410.1.05.15	HP Magenta color laser ink cartridge	\$263.99

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6064	01/31/2013	1137	Money Wise Office Supply	M21572	01.2.1130.0410.1.05.15	HP Cyan color laser ink cartridge	\$263.99
6064	01/31/2013	1137	Money Wise Office Supply	M21572	01.2.1130.0410.1.05.15	HP Yellow color laser ink cartridge	\$263.99
6064	01/31/2013	1137	Money Wise Office Supply	M21660	01.2.1130.0409.1.06.16	label tape	\$29.80
6064	01/31/2013	1137	Money Wise Office Supply	M21711	01.2.1210.0410.1.09.99	HP Ink Cartridge CC530A (BLACK)	\$119.99
6064	01/31/2013	1137	Money Wise Office Supply	M21722	01.2.1250.0410.1.09.99	Ink Cartridge HP Laser Jet P1102W (CE285A) for V. Rutter	\$74.26
6064	01/31/2013	1137	Money Wise Office Supply	M21722	01.2.1250.0410.1.09.99	discount	(\$9.27)
6064	01/31/2013	1137	Money Wise Office Supply	M21722	01.2.1250.0410.1.09.99	1/3 Cut Assorted Tab Ltr Manilla File Folders - Esselte Envirotech 100% Recycled for J. Trautman	\$5.41
6064	01/31/2013	1137	Money Wise Office Supply	M21815	01.2.1250.0410.1.09.99	HP Ink Cartridge for 1200 series (15A)	\$75.99
Check Total:							\$2,262.40
6065	01/31/2013	1137	Nasco	210828	01.2.1116.0410.2.03.21	Moulage - 10 Pounds	\$103.90
6065	01/31/2013	1137	Nasco	210828	01.2.1116.0410.2.03.21	Casting Resin and Catalyst	\$120.14
Check Total:							\$224.04
6066	01/31/2013	1137	NCSA	26979	01.2.1210.0670.1.09.99	Candy Hubbard's registration fees to attend the January 17-18, 2013 NASES/NDE Joint Meeting	\$115.00
Check Total:							\$115.00
6067	01/31/2013	1137	Nebraska Library Commission	25146	01.2.4903.0460.2.01.03	ALLDATA subscription/Computer Software	\$975.00
Check Total:							\$975.00
6068	01/31/2013	1137	Newberry, Lionel	Internet Dec	01.2.1136.0344.1.00.06	Dec 2012 internet	\$16.84
6068	01/31/2013	1137	Newberry, Lionel	Internet Dec	01.2.1136.0344.2.00.06	Dec 2012 internet	\$16.84
6068	01/31/2013	1137	Newberry, Lionel	Nov. internet 12/13	01.2.1136.0344.1.00.06	Nov 2012 internet	\$16.84
6068	01/31/2013	1137	Newberry, Lionel	Nov. internet 12/13	01.2.1136.0344.2.00.06	Nov 2012 internet	\$16.84
Check Total:							\$67.36
6069	01/31/2013	1137	NSAA-District VI	district VI dues	01.2.1117.0630.2.01.21	Dues for Chorus	\$287.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6069	01/31/2013	1137	NSAA-District VI	district VI dues	01.2.1118.0630.2.01.21	Dues for Band	\$287.50
Check Total:							\$575.00
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.1290.0315.1.09.99	Copier Costs - PS	\$55.82
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.1.04.14	Copier Costs- Lin	\$374.33
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.1.05.15	Copier Costs - NF	\$405.49
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.1.06.16	Copier Costs- Geil	\$355.36
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.1.18.18	Copier Costs - CC	\$202.25
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.2.01.21	Copier Costs - HS	\$703.52
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.2.01.21	Copier Costs - FA	\$161.35
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2410.0315.2.02.22	Copier Costs - JH	\$719.37
6070	01/31/2013	1137	Off Broadway Business Products	19010	01.2.2510.0315.1.00.00	Copier Costs - CO	\$677.69
Check Total:							\$3,655.18
6071	01/31/2013	1137	Omega Laboratories, Inc	1174612-2012	01.2.2310.0318.1.00.01	Random Drug Testing (Students)	\$190.00
6071	01/31/2013	1137	Omega Laboratories, Inc	1174612-2012	01.2.2310.0318.2.00.01	Random Drug Testing (Students)	\$190.00
Check Total:							\$380.00
6072	01/31/2013	1137	One Source	33104	01.2.2310.0318.1.00.01	Employment Background Checks-Nov & Dec check applied leaving balance	\$7.50
6072	01/31/2013	1137	One Source	33104	01.2.2310.0318.2.00.01	Employment Background Checks-Nov & Dec check applied leaving balance \$15	\$7.50
Check Total:							\$15.00
6073	01/31/2013	1137	OZANAM/BIST	158845	01.2.1250.0319.1.09.99	Consultation w/ Jacquie Winbolt	\$2,700.00
6073	01/31/2013	1137	OZANAM/BIST	158845	01.2.1250.0319.1.09.99	Mileage Expenses	\$712.00
6073	01/31/2013	1137	OZANAM/BIST	158845	01.2.1250.0319.1.09.99	Lodging/Meal Expenses	\$202.19
Check Total:							\$3,614.19
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	TuffSkin Dodgeball	\$199.80
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Cosom rubberized-Plastic bowling balls	\$113.98
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Ultra-Mesh scrimmage Vest	\$179.70

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
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
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Ultra-mest scrimmage vest	\$179.70
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	palos sport rubber footballs blue size 4	\$31.96
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Catcher's Glove full size right throw 13 & up	\$95.98
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Heavy duty sport duffle bag	\$35.98
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Traditional Rolling Ball Caddies 12 ball	\$49.99
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Training Hurdles 12" hurdles	\$8.99
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Training Hurdles 18" speed hurdle	\$8.99
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Training Hurdle 24" speed hurdle	\$9.99
6074	01/31/2013	1137	Palos Sports Inc.	139658-00	01.2.1168.0410.2.02.22	Rawlings Youth Catcher Gear	\$0.00
Check Total:							\$915.06
6075	01/31/2013	1137	Panhandle Coop Association	772343	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods classes - Invoice #772343/R	\$40.31
6075	01/31/2013	1137	Panhandle Coop Association	772594	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #772594/R	\$161.69
6075	01/31/2013	1137	Panhandle Coop Association	773030	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #772594/R	\$59.44
Check Total:							\$261.44
6076	01/31/2013	1137	Panhandle Public Health District	wellness membership	01.2.2310.0630.1.00.01	Membership Dues	\$103.75
6076	01/31/2013	1137	Panhandle Public Health District	wellness membership	01.2.2310.0630.2.00.01	Membership Dues	\$103.75
Check Total:							\$207.50
6077	01/31/2013	1137	Park Supply Of America Inc.	47366900	01.2.2610.0409.1.00.00	urinals and thrift drain cleaner for the Maint Use for District Use	\$779.96
Check Total:							\$779.96

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6078	01/31/2013	1137	Pearson	41-0850527	01.2.1220.0353.1.09.99	BOT-2 Examinee and Record Form Set	\$180.20
Check Total:							\$180.20
6079	01/31/2013	1137	Perry, Guthery, Haase & Gessford, P.C.,	1645-15000	01.2.2310.0317.1.00.01	PPACA / EHA Advisement	\$210.00
6079	01/31/2013	1137	Perry, Guthery, Haase & Gessford, P.C.,	1645-15000	01.2.2310.0317.2.00.01	PPACA / EHA Advisement	\$210.00
Check Total:							\$420.00
6080	01/31/2013	1137	Petty Cash-Business Office	Postage/H2O	01.2.2310.0341.1.00.01	Postage for Superentendent	\$11.50
6080	01/31/2013	1137	Petty Cash-Business Office	Postage/H2O	01.2.2310.0410.1.00.01	water for board work session	\$12.60
6080	01/31/2013	1137	Petty Cash-Business Office	Postage/H2O	01.2.2410.0341.2.01.21	short paid postage HS	\$0.90
6080	01/31/2013	1137	Petty Cash-Business Office	Postage/H2O	01.2.2410.0341.2.01.21	Short paid postage HS	\$4.95
6080	01/31/2013	1137	Petty Cash-Business Office	Postage/H2O	01.2.2410.0341.2.01.21	Bulk postage HS	\$20.50
6080	01/31/2013	1137	Petty Cash-Business Office	Postage/H2O	01.2.2510.0341.1.00.00	Postage to Guardian Ins	\$18.95
Check Total:							\$69.40
6081	01/31/2013	1137	Pizza Hut-Scottsbluff	39579	01.2.1204.0410.1.09.99	Meal expense (pizza and bread sticks) , delivery charge and tip incurred by sped staff during	\$59.50
Check Total:							\$59.50
6082	01/31/2013	1137	Porter, R. Todd	mileage	01.2.2310.0670.1.00.01	Travel Exp/Prof Devel-Superintendant interview	\$109.61
6082	01/31/2013	1137	Porter, R. Todd	mileage	01.2.2310.0670.2.00.01	Travel Exp/Prof Devel-Superintendant interview	\$109.61
Check Total:							\$219.22
6083	01/31/2013	1137	Pro Tex Systems, Inc.	00032946	01.2.2610.0318.1.00.00	4 batteries for the fire alarm system at Northfield replaced and labor	\$225.00
6083	01/31/2013	1137	Pro Tex Systems, Inc.	00033407	01.2.2610.0410.2.01.00	replaced a smoke alarm at band room at freshman academy	\$235.00
Check Total:							\$460.00
6084	01/31/2013	1137	Region I Office Of Human Development	36205	01.2.2610.0333.2.01.00	Janitorial services Dec. HS	\$281.25

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
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:							\$281.25
6085	01/31/2013	1137	Regional Care, Inc.	Dec IRS 125 Plan	01.2.1130.0291.1.00.00	IRS 125 Plan	\$183.75
6085	01/31/2013	1137	Regional Care, Inc.	Dec IRS 125 Plan	01.2.1130.0291.2.00.00	IRS 125 Plan	\$183.75
Check Total:							\$367.50
6086	01/31/2013	1137	Riverside Zoological Society	982	01.2.3000.0690.1.06.00	Riverside Zoo assembly for all three After School Programs	\$36.67
6086	01/31/2013	1137	Riverside Zoological Society	982	01.2.4980.0690.1.04.00	Riverside Zoo assembly for all three After School Programs	\$36.67
6086	01/31/2013	1137	Riverside Zoological Society	982	01.2.4980.0690.1.05.00	Riverside Zoo assembly for all three After School Programs	\$36.66
Check Total:							\$110.00
6087	01/31/2013	1137	Robinson Electric, Inc.	5625	01.2.2610.0410.2.01.00	parts, ballast and fuse for 2 pole lights in the HS Parking Lot	\$869.01
Check Total:							\$869.01
6088	01/31/2013	1137	Roosevelt Public Power Dist.	Jan 60162	01.2.2610.0322.1.18.00	Electricity Cedar Canyon	\$1,970.11
Check Total:							\$1,970.11
6089	01/31/2013	1137	Rotary Club Of Scottsbluff- Gering, Ne	1506	01.2.2310.0630.1.00.01	Membership dues	\$168.75
6089	01/31/2013	1137	Rotary Club Of Scottsbluff- Gering, Ne	1506	01.2.2310.0630.2.00.01	Membership dues	\$168.75
Check Total:							\$337.50
6090	01/31/2013	1137	Rutter, Vicki	Dec mileage 12/13	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS December 3 - 20, 2012	\$32.89
Check Total:							\$32.89
6091	01/31/2013	1137	Sandberg Implement, Inc.	35859	01.2.2610.0410.1.00.00	Trimmer String	\$17.49
6091	01/31/2013	1137	Sandberg Implement, Inc.	35859	01.2.2610.0410.2.00.00	Trimmer String	\$17.50
6091	01/31/2013	1137	Sandberg Implement, Inc.	53800	01.2.2750.0337.1.00.00	Front tires for the mule for Maint use	\$220.90
Check Total:							\$255.89
6092	01/31/2013	1137	Schaaf, Sarah	Dec mileage 12/13	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS Deember 5 - 21, 2012	\$25.87

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6092	01/31/2013	1137	Schaaf, Sarah	Dec mileage 12/13	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS Deember 5 - 21, 2012	\$11.09
Check Total:							\$36.96
6093	01/31/2013	1137	Scotts Bluff County Clerk	publication election	01.2.2310.0689.1.00.01	Elections	\$474.90
6093	01/31/2013	1137	Scotts Bluff County Clerk	publication election	01.2.2310.0689.2.00.01	Elections	\$474.90
Check Total:							\$949.80
6094	01/31/2013	1137	Scottsbluff County Consolidated Communic	4928	01.2.2620.0318.1.00.00	Alarm monitoring 12/13	\$297.50
6094	01/31/2013	1137	Scottsbluff County Consolidated Communic	4928	01.2.2620.0318.2.00.00	Alarm monitoring 12/13	\$297.50
Check Total:							\$595.00
6095	01/31/2013	1137	Scottsbluff Public Schools	1415	01.2.2750.0336.1.00.00	Sept. Fuel	\$2,224.48
6095	01/31/2013	1137	Scottsbluff Public Schools	1415	01.2.2750.0336.2.00.00	Sept. Fuel	\$2,224.47
6095	01/31/2013	1137	Scottsbluff Public Schools	1415	01.2.2760.0331.1.09.99	Sept. Fuel SpEd	\$216.84
6095	01/31/2013	1137	Scottsbluff Public Schools	1415	01.2.2765.0331.1.09.99	Sept. Fuel SpEd	\$216.84
6095	01/31/2013	1137	Scottsbluff Public Schools	1512	01.2.1230.0360.1.09.99	September & October 2012 Contracted Services / Cindi Woods	\$7,316.04
6095	01/31/2013	1137	Scottsbluff Public Schools	1512	01.2.1290.0360.1.09.99	September & October 2012 Contracted Services / Cindi Woods	\$1,829.01
6095	01/31/2013	1137	Scottsbluff Public Schools	1515	01.2.2750.0336.1.00.00	Nov. fuel	\$1,620.84
6095	01/31/2013	1137	Scottsbluff Public Schools	1515	01.2.2750.0336.2.00.00	Nov. fuel	\$1,620.83
6095	01/31/2013	1137	Scottsbluff Public Schools	1515	01.2.2760.0331.1.09.99	Nov. fuel SpEd	\$228.25
6095	01/31/2013	1137	Scottsbluff Public Schools	1515	01.2.2765.0331.1.09.99	Nov. fuel SpEd	\$228.25
6095	01/31/2013	1137	Scottsbluff Public Schools	1516	01.2.2750.0336.1.00.00	Dec. fuel charges	\$2,225.12
6095	01/31/2013	1137	Scottsbluff Public Schools	1516	01.2.2750.0336.2.00.00	Dec. fuel charges	\$2,225.12
6095	01/31/2013	1137	Scottsbluff Public Schools	1516	01.2.2760.0331.1.09.99	Dec. fuel charges	\$171.19
6095	01/31/2013	1137	Scottsbluff Public Schools	1516	01.2.2765.0331.1.09.99	Dec. fuel charges	\$171.19
Check Total:							\$22,518.47
6096	01/31/2013	1137	Scottsbluff Winnelson Co.	16693800	01.2.2610.0410.2.02.00	line sleeve and other parts for the use of the Jr High Janitors	\$15.62
Check Total:							\$15.62

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
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
6097	01/31/2013	1137	Scottsbluff/Gering United Chamber Of Com	38952	01.2.2310.0630.1.00.01	Membership Investment	\$232.50
6097	01/31/2013	1137	Scottsbluff/Gering United Chamber Of Com	38952	01.2.2310.0630.2.00.01	Membership Investment	\$232.50
Check Total:							\$465.00
6098	01/31/2013	1137	Simmons Olsen Law Firm, P.C.	637207	01.2.2310.0317.1.00.01	Real Estate Purchase	\$202.50
6098	01/31/2013	1137	Simmons Olsen Law Firm, P.C.	637207	01.2.2310.0317.2.00.01	Real Estate Purchase	\$202.50
Check Total:							\$405.00
6099	01/31/2013	1137	Sioux County Schools	Distance Learning	01.2.1123.0318.2.01.00	1st Semester Distance Learning Class (Farm & Ranch Management) - 2 Students @	\$300.00
Check Total:							\$300.00
6100	01/31/2013	1137	Slafter Oil	76784	01.2.2610.0410.1.00.00	Windsheild washer fluid used for Maint	\$5.55
6100	01/31/2013	1137	Slafter Oil	76784	01.2.2610.0410.2.00.00	Windsheild washer fluid used for Maint	\$5.55
Check Total:							\$11.10
6101	01/31/2013	1137	Snell Services, Inc.	107311-0	01.2.2610.0410.1.18.00	Test on backflow and it didnt pass so replaced parts and and labor	\$763.55
6101	01/31/2013	1137	Snell Services, Inc.	136167	01.2.2610.0410.2.01.00	1 2lb Thrift for the High school and there drains	\$27.20
Check Total:							\$790.75
6102	01/31/2013	1137	Spic & Span Cleaners	4553	01.2.2610.0410.1.00.00	weed killers for Maint use	\$350.00
6102	01/31/2013	1137	Spic & Span Cleaners	4553	01.2.2610.0410.2.00.00	weed killers for Maint use	\$350.00
Check Total:							\$700.00
6103	01/31/2013	1137	Staples Credit Plan	3189073751	01.2.1109.0410.2.02.22	Hp injeck cartidges	\$62.92
6103	01/31/2013	1137	Staples Credit Plan	3189073751(2)	01.2.2410.0410.2.02.22	Clear packing tape	\$11.20
6103	01/31/2013	1137	Staples Credit Plan	3189073751(2)	01.2.2410.0410.2.02.22	Mounting putty	\$5.07
6103	01/31/2013	1137	Staples Credit Plan	67778	01.2.1136.0410.1.00.06	Logi Wireless Pres	\$29.99
6103	01/31/2013	1137	Staples Credit Plan	67778	01.2.1136.0410.2.00.06	Logi Wireless Pres	\$29.99
6103	01/31/2013	1137	Staples Credit Plan	67778	01.2.2510.0410.1.00.00	Uni-Ball pens	\$6.29

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6103	01/31/2013	1137	Staples Credit Plan	ord7094972882	01.2.2222.0410.1.18.03	McAndrew/Ink cartridge for Cedar Canyon Library/Supplies	\$60.72
6103	01/31/2013	1137	Staples Credit Plan	supplies central off	01.2.2510.0410.1.00.00	Supplies Terri & Tim	\$47.69
6103	01/31/2013	1137	Staples Credit Plan	supplies central off	01.2.2510.0410.2.00.00	Supplies Terri & Tim	\$47.68
Check Total:							\$301.55
6104	01/31/2013	1137	Star-Herald	Holiday open house	01.2.2310.0350.1.00.01	Holiday Open House Ad	\$170.00
6104	01/31/2013	1137	Star-Herald	Holiday open house	01.2.2310.0350.2.00.01	Holiday Open House Ad	\$170.00
Check Total:							\$340.00
6105	01/31/2013	1137	Sterling West	02497	01.2.1130.0530.1.18.18	Ant Hill Climber	\$1,500.00
6105	01/31/2013	1137	Sterling West	02497	01.2.2410.0530.1.18.18	Ant Hill Climber	\$1,199.50
6105	01/31/2013	1137	Sterling West	02497	01.2.2410.0672.1.18.18	Ant Hill Climber	\$1,199.50
Check Total:							\$3,899.00
6106	01/31/2013	1137	Subway - Gering	trans 173	01.2.2310.0410.1.00.01	Work Session Meal	\$21.58
6106	01/31/2013	1137	Subway - Gering	trans 173	01.2.2310.0410.2.00.01	Work Session Meal	\$21.57
Check Total:							\$43.15
6107	01/31/2013	1137	Super 8-PBS Properties Inc.	Doane Vocal	01.2.1117.0670.2.01.21	Motel/2013 Doane Vocal Festival (2 Students & Revelle)	\$183.60
Check Total:							\$183.60
6108	01/31/2013	1137	Swire Coca-Cola	51115026182	01.2.2610.0410.1.00.00	beverages for central	\$22.80
6108	01/31/2013	1137	Swire Coca-Cola	51115026182	01.2.2610.0410.2.00.00	beverages for central	\$22.80
6108	01/31/2013	1137	Swire Coca-Cola	51115031141	01.2.2610.0410.1.00.00	beverages for central	\$13.68
Check Total:							\$59.28
6109	01/31/2013	1137	Teacher Direct	P450116300030	01.2.1130.0410.1.04.14	supplies	\$72.64
Check Total:							\$72.64
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary library/Supplies	\$201.22
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$208.88
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$73.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$49.60
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$41.93
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$90.93
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$85.05
6110	01/31/2013	1137	The Library Store, Inc.	43969	01.2.2222.0410.1.04.03	McAndrew, elementary librarySupplies	\$76.50
Check Total:							\$827.61
6111	01/31/2013	1137	The Rock Pile Of Paul Reed Constr & Supp	2681	01.2.2610.0410.1.05.00	Backhoe, loader, gravel and concrete for Recycling at Northfield playground by the slide	\$1,039.76
6111	01/31/2013	1137	The Rock Pile Of Paul Reed Constr & Supp	2712	01.2.2610.0410.1.04.00	snow removal at Lincoln	\$210.00
6111	01/31/2013	1137	The Rock Pile Of Paul Reed Constr & Supp	2712	01.2.2610.0410.2.01.00	snow removal at High school on 1/12/2013 and the the grader was used also	\$440.00
Check Total:							\$1,689.76
6112	01/31/2013	1137	Thompson Glass, Inc.	67412	01.2.2610.0410.2.02.00	2 windows for the garage doors in the shop at the JR High	\$133.60
6112	01/31/2013	1137	Thompson Glass, Inc.	67579	01.2.2610.0410.2.02.00	Labor and windows at the Jr High	\$105.60
Check Total:							\$239.20
6113	01/31/2013	1137	TotalFunds By Hasler	Postage Dec-Jan	01.2.2510.0341.1.00.00	Postage	\$1,029.79
6113	01/31/2013	1137	TotalFunds By Hasler	Postage Dec-Jan	01.2.2510.0341.2.00.00	Postage	\$1,029.79
Check Total:							\$2,059.58
6114	01/31/2013	1137	Twin Cities Development Assoc.	3078	01.2.2310.0630.1.00.01	Annual Membership Dues	\$125.00
6114	01/31/2013	1137	Twin Cities Development Assoc.	3078	01.2.2310.0630.2.00.01	Annual Membership Dues	\$125.00
Check Total:							\$250.00
6115	01/31/2013	1137	Usave Pharmacy	44121	01.2.2130.0410.1.00.00	Albuterol 0.083% NEB Invoice # 44121 Acct# 228	\$8.00
Check Total:							\$8.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6116	01/31/2013	1137	Wal-Mart _18940	235300381520	01.2.1130.0408.1.06.16	Balls	\$68.75
6116	01/31/2013	1137	Wal-Mart _18940	300800230698	01.2.1111.0410.2.01.21	LSR Ppresentr for Social Studies	\$29.88
6116	01/31/2013	1137	Wal-Mart _18940	300800481236	01.2.1130.0410.2.02.22	Batteries for Teacher's Ben Q remotes	\$11.94
6116	01/31/2013	1137	Wal-Mart _18940	30080054911	01.2.2610.0410.2.02.00	6 bottles of detergent for Jh towels for Gym	\$47.82
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	EQBABYTUB	\$7.88
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	HEATING PAD	\$22.96
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	CLX WIPES 3P	\$19.94
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	EQ 3X UNSCTD	\$9.48
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	LOTION	\$12.54
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	AVEENO BWASH	\$11.74
6116	01/31/2013	1137	Wal-Mart _18940	300900220970	01.2.2130.0410.1.00.00	GV CLEAR CUP	\$2.48
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	COTTON	\$3.76
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	IBUPROFEN	\$27.92
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	SKIN CARE LOTION	\$5.00
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	HALLS BNS	\$8.26
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	EQUATE CGHDP	\$6.72
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	GV DISINF LN	\$2.48
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	CLX Wipes	\$9.97
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	EQ ANTACID	\$14.00
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	EQ EYEDROPS	\$42.72
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	IBU BRY	\$19.70
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	EQ CHLD APAP	\$8.64
6116	01/31/2013	1137	Wal-Mart _18940	300900227450	01.2.2130.0410.1.00.00	DISINF SPRY	\$2.48
6116	01/31/2013	1137	Wal-Mart _18940	300900246882	01.2.1130.0408.1.06.16	Tape	\$26.88
6116	01/31/2013	1137	Wal-Mart _18940	301400118719	01.2.1175.0410.2.02.22	Storage boxes for room	\$16.70
6116	01/31/2013	1137	Wal-Mart _18940	301500440373	01.2.2610.0410.1.00.00	kleenex, swiffer spray and pads for cleaning bathrooms in central	\$13.92

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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
6116	01/31/2013	1137	Wal-Mart _18940	301500440373	01.2.2610.0410.2.00.00	kleenex, swiffer spray and pads for cleaning bathrooms in central	\$13.91
6116	01/31/2013	1137	Wal-Mart _18940	302800888317	01.2.2610.0409.1.00.00	duck tape and clorox wipes for district stock	\$24.71
6116	01/31/2013	1137	Wal-Mart _18940	302800888317	01.2.2610.0410.1.00.00	gorilla tape for Maint use	\$4.24
6116	01/31/2013	1137	Wal-Mart _18940	302800888317	01.2.2610.0410.1.04.00	duct tape and vaseline for Lincoln	\$21.01
6116	01/31/2013	1137	Wal-Mart _18940	302800888317	01.2.2610.0410.1.18.00	clorox wipes for Cedar Cayon	\$19.94
6116	01/31/2013	1137	Wal-Mart _18940	302800888317	01.2.2610.0410.2.00.00	gorilla tape for Maint use	\$4.23
Check Total:							\$542.60
6117	01/31/2013	1137	Westco _16360	14671	01.2.2610.0410.1.18.00	propane for Cedar Cayon School	\$1,169.10
6117	01/31/2013	1137	Westco _16360	14722	01.2.2610.0410.1.18.00	Propane Cedar Canyon	\$1,389.93
Check Total:							\$2,559.03
6118	01/31/2013	1137	Wex Bank	31308244	01.2.2751.0336.1.00.00	Fuel	\$68.39
6118	01/31/2013	1137	Wex Bank	31308244	01.2.2751.0336.2.00.00	Fuel	\$68.39
6118	01/31/2013	1137	Wex Bank	31618487	01.2.2751.0336.1.00.00	Fuel	\$88.20
6118	01/31/2013	1137	Wex Bank	31618487	01.2.2751.0336.2.00.00	Fuel	\$88.20
Check Total:							\$313.18
6119	01/31/2013	1137	Wildleife Learning Encounters	NF Wildlife Assembly	01.2.4980.0690.1.04.00	Northfield-1/2 of Wildlife assembly	\$247.50
6119	01/31/2013	1137	Wildleife Learning Encounters	NF Wildlife Assembly	01.2.4980.0690.1.05.00	Lincoln-1/2 of Wildlife assembly	\$247.50
6119	01/31/2013	1137	Wildleife Learning Encounters	Wildlife assembly	01.2.1130.0690.1.18.18	Wildlife assembly on February 25th	\$395.00
Check Total:							\$890.00
6120	01/31/2013	1137	Wilson, Ashlee	Dec mileage 12/13	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS December 5-19, 2012	\$15.13

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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>\$15.13</b>
<b>Bank Total:</b>							<b>\$267,819.07</b>

### Voided Checks

5970	01/02/2013	1108	Ideal Laundry & Cleaners, Inc.	VOID	01.4.0000.0070.0.00.00	VOID: incorrect amount s/b	\$37.18
<b>Check Total:</b>							<b>\$37.18</b>
<b>Voided Checks Total:</b>							<b>\$37.18</b>

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 01/01/2013 - 01/31/2013  
 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				
1265	01/14/2013		ME Group	31517	02.2.1130.0690.1.00.00	Lincoln-Green services	\$133.00
							Check Total: \$133.00
1266	01/14/2013		Haddock Corporation	84570	02.2.1130.0530.1.05.00	Nfld-Promethean equip	\$3,808.00
							Check Total: \$3,808.00
1267	01/14/2013		Dakota Security Systems, Inc.	V43316	02.2.1130.0530.1.04.00	Linc-Digital Video System	\$6,168.51
							Check Total: \$6,168.51
1268	01/28/2013		ME Group	31564	02.2.1170.0690.1.00.00	Lincoln-Green Services	\$4,123.00
							Check Total: \$4,123.00
1269	01/28/2013		Anderson/Shaw Construction Inc	V273566	02.2.1130.0530.1.04.00	Lincoln-Hand dryers, labor, etc	\$3,068.61
							Check Total: \$3,068.61
							Bank Total: \$17,301.12

### Manual Checks Recap

1265	01/14/2013	10189	ME Group	MANUAL	02.2.1130.0690.1.00.00	Lincoln-Green services	\$133.00
							Check Total: \$133.00
1266	01/14/2013	10190	Haddock Corporation	MANUAL	02.2.1130.0530.1.05.00	Nfld-Promethean equip	\$3,808.00
							Check Total: \$3,808.00
1267	01/14/2013	10191	Dakota Security Systems, Inc.	MANUAL	02.2.1130.0530.1.04.00	Linc-Digital Video System	\$6,168.51
							Check Total: \$6,168.51
1268	01/28/2013	10192	ME Group	MANUAL	02.2.1170.0690.1.00.00	Lincoln-Green Services	\$4,123.00
							Check Total: \$4,123.00
1269	01/28/2013	10193	Anderson/Shaw Construction Inc	MANUAL	02.2.1130.0530.1.04.00	Lincoln-Hand dryers, labor, etc	\$3,068.61
							Check Total: \$3,068.61
							Manual Checks Total: \$17,301.12

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe      Date Range: 01/01/2013 - 01/31/2013      Sort By: Check  
 Bank Account: 500863874      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
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Bank Name: FSB-Cafe

Bank Account: 500863874

553	01/31/2013	1138	Alkire, Peggy	Dec/Jan mileage	06.2.1099.0670.0.00.00	Mileage	\$9.61	
							Check Total:	\$9.61
554	01/31/2013	1138	Bernard Food Industries	00650228	06.2.1099.0407.0.00.00	Food	\$4,570.99	
554	01/31/2013	1138	Bernard Food Industries	00650462	06.2.1099.0407.0.00.00	Food	\$798.72	
							Check Total:	\$5,369.71
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8807465	06.2.1099.0407.0.00.00	Food	\$2,418.75	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8809509	06.2.1099.0407.0.00.00	Concessions	\$587.09	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8809512	06.2.1099.0407.0.00.00	Food	\$1,910.09	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8813471	06.2.1099.0407.0.00.00	Concessions	\$346.20	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8817512	06.2.1099.0407.0.00.00	Food	\$6,428.39	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8817513	06.2.1099.0407.0.00.00	Food/Lincoln elementary	\$1,420.21	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8825485	06.2.1099.0407.0.00.00	Food	\$669.08	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8827813	06.2.1099.0407.0.00.00	Food Supplies	\$3,721.14	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8827813	06.2.1099.0410.0.00.00	Supplies	\$494.46	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8827834	06.2.1099.0407.0.00.00	Concessions	\$746.79	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8837655	06.2.1099.0407.0.00.00	Food/Lincoln elementary	\$1,073.73	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	8837656	06.2.1099.0407.0.00.00	Food	\$4,060.66	
555	01/31/2013	1138	Cash-Wa Distributing Co., Inc.	CM1266670	06.2.1099.0407.0.00.00	credit for sour peach rings	(\$13.95)	
							Check Total:	\$23,862.64
556	01/31/2013	1138	Coop, Dianne	Jan 2013 mileage	06.2.1099.0670.0.00.00	Mileage	\$50.57	
556	01/31/2013	1138	Coop, Dianne	mileage exec board	06.2.1099.0670.0.00.00	Executive board meeting in Lincoln	\$166.00	
							Check Total:	\$216.57
557	01/31/2013	1138	Food Distribution Program	120156	06.2.1099.0407.0.00.00	Commodity Food	\$126.08	
557	01/31/2013	1138	Food Distribution Program	120156.	06.2.1099.0407.0.00.00	Commodity Food	\$4,006.46	
							Check Total:	\$4,132.54
558	01/31/2013	1138	Food Services Of America	4175978	06.2.1099.0407.0.00.00	Food	\$44.04	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 01/01/2013 - 01/31/2013  
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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
558	01/31/2013	1138	Food Services Of America	4175978/4177109	06.2.1099.0407.0.00.00	for credit taken then company sent reimb. check	\$93.02
558	01/31/2013	1138	Food Services Of America	4177109	06.2.1099.0407.0.00.00	Food	\$48.98
558	01/31/2013	1138	Food Services Of America	4354494	06.2.1099.0407.0.00.00	Food Supplies	\$179.86
558	01/31/2013	1138	Food Services Of America	4354494	06.2.1099.0410.0.00.00	Supplies	\$215.70
558	01/31/2013	1138	Food Services Of America	4354495	06.2.1099.0407.0.00.00	Food	\$602.82
558	01/31/2013	1138	Food Services Of America	4357058	06.2.1099.0407.0.00.00	Credit memo	(\$39.98)
558	01/31/2013	1138	Food Services Of America	4359263	06.2.1099.0407.0.00.00	Food	\$1,205.08
558	01/31/2013	1138	Food Services Of America	4360925	06.2.1099.0410.0.00.00	2 pastry rollers---supplies	\$49.00
558	01/31/2013	1138	Food Services Of America	4362181	06.2.1099.0407.0.00.00	Food	\$1,251.67
Check Total:							\$3,650.19
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan	06.2.1099.0407.0.00.00	FF & V Program	\$307.31
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan*	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$350.68
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan**	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$53.87
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan,	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$109.23
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan.	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$109.23
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan..	06.2.1099.0407.0.00.00	FF & V Program/ all elementaries	\$189.70
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan...	06.2.1099.0407.0.00.00	FF & V Program/ all elementaries	\$245.41
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan....	06.2.1099.0407.0.00.00	FF & V Program/ all elementaries	\$439.23
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan.....	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$468.25

## Gering Public Schools

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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
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan.....	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$189.70
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan.....	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$344.45
559	01/31/2013	1138	Fresh Foods Inc.	FFV Jan.....	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$245.41
Check Total:							\$3,052.47
560	01/31/2013	1138	Gering Public Schools- After School transfer funds		06.2.1099.0104.0.00.00	transfer funds from CAFE to ASP for Bryan,Will, Grace Larson	\$55.00
Check Total:							\$55.00
561	01/31/2013	1138	Gering Public Schools-Payroll Acct. Jan. Payroll		06.2.1099.0115.0.00.00	Regular Salaries	\$27,655.96
561	01/31/2013	1138	Gering Public Schools-Payroll Acct. Jan. Payroll		06.2.1099.0120.0.00.00	Substitute Salaries	\$82.64
561	01/31/2013	1138	Gering Public Schools-Payroll Acct. Jan. Payroll		06.2.1099.0210.0.00.00	FICA/Social Security	\$2,053.86
561	01/31/2013	1138	Gering Public Schools-Payroll Acct. Jan. Payroll		06.2.1099.0230.0.00.00	Retirement	\$2,731.78
561	01/31/2013	1138	Gering Public Schools-Payroll Acct. Jan. Payroll		06.2.1099.0230.0.00.00	Health Insurance	\$558.18
561	01/31/2013	1138	Gering Public Schools-Payroll Acct. Jan. Payroll		06.2.1099.0292.0.00.00	LTD Insurance	\$114.61
Check Total:							\$33,197.03
562	01/31/2013	1138	La Plaza Tortilleria	0501-30	06.2.1099.0407.0.00.00	Tortillas	\$262.50
562	01/31/2013	1138	La Plaza Tortilleria	8734-22	06.2.1099.0407.0.00.00	Whole Wheat Tortillas	\$262.50
Check Total:							\$525.00
563	01/31/2013	1138	Mckee Foods Corporation	050031221	06.2.1099.0407.0.00.00	AlaCarte	\$63.36
563	01/31/2013	1138	Mckee Foods Corporation	050031308	06.2.1099.0407.0.00.00	Al a Carte	\$63.36
Check Total:							\$126.72
564	01/31/2013	1138	Panhandle Coop Association	772220	06.2.1099.0407.0.00.00	Food	\$46.73
564	01/31/2013	1138	Panhandle Coop Association	772905	06.2.1099.0407.0.00.00	Food	\$7.83
564	01/31/2013	1138	Panhandle Coop Association	773001	06.2.1099.0407.0.00.00	Food	\$8.15
564	01/31/2013	1138	Panhandle Coop Association	773086	06.2.1099.0407.0.00.00	Food	\$25.00
564	01/31/2013	1138	Panhandle Coop Association	773203	06.2.1099.0407.0.00.00	Food	\$20.24
Check Total:							\$107.95
565	01/31/2013	1138	Roberts Dairy Company	1741867	06.2.1099.0407.0.00.00	Dairy	\$282.02
565	01/31/2013	1138	Roberts Dairy Company	1742389	06.2.1099.0407.0.00.00	Dairy	\$236.18

## Gering Public Schools

### Disbursement Detail Listing

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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
565	01/31/2013	1138	Roberts Dairy Company	1742399	06.2.1099.0407.0.00.00	Dairy	\$442.94
565	01/31/2013	1138	Roberts Dairy Company	1742573	06.2.1099.0407.0.00.00	Dairy	\$931.26
565	01/31/2013	1138	Roberts Dairy Company	1742574	06.2.1099.0407.0.00.00	Dairy	\$69.55
565	01/31/2013	1138	Roberts Dairy Company	1742575	06.2.1099.0407.0.00.00	Dairy	\$355.90
565	01/31/2013	1138	Roberts Dairy Company	1742596	06.2.1099.0407.0.00.00	Dairy	\$459.17
565	01/31/2013	1138	Roberts Dairy Company	1742613	06.2.1099.0407.0.00.00	Dairy	\$286.35
565	01/31/2013	1138	Roberts Dairy Company	1742615	06.2.1099.0407.0.00.00	Dairy	\$481.81
565	01/31/2013	1138	Roberts Dairy Company	1742639	06.2.1099.0407.0.00.00	Dairy	\$239.47
565	01/31/2013	1138	Roberts Dairy Company	1742640	06.2.1099.0407.0.00.00	Dairy	\$364.77
565	01/31/2013	1138	Roberts Dairy Company	1742649	06.2.1099.0407.0.00.00	Dairy	\$550.29
565	01/31/2013	1138	Roberts Dairy Company	1742666	06.2.1099.0407.0.00.00	Dairy	\$314.89
565	01/31/2013	1138	Roberts Dairy Company	1742667	06.2.1099.0407.0.00.00	Dairy	\$493.49
565	01/31/2013	1138	Roberts Dairy Company	1742685	06.2.1099.0407.0.00.00	Dairy	\$329.52
565	01/31/2013	1138	Roberts Dairy Company	1742687	06.2.1099.0407.0.00.00	Dairy	\$351.42
565	01/31/2013	1138	Roberts Dairy Company	1742709	06.2.1099.0407.0.00.00	Dairy	\$191.86
565	01/31/2013	1138	Roberts Dairy Company	1742710	06.2.1099.0407.0.00.00	Dairy	\$548.61
565	01/31/2013	1138	Roberts Dairy Company	1742719	06.2.1099.0407.0.00.00	Dairy	\$531.69
565	01/31/2013	1138	Roberts Dairy Company	1742737	06.2.1099.0407.0.00.00	Dairy	\$360.53
565	01/31/2013	1138	Roberts Dairy Company	1742738	06.2.1099.0407.0.00.00	Dairy	\$550.55
565	01/31/2013	1138	Roberts Dairy Company	1742756	06.2.1099.0407.0.00.00	Dairy	\$328.08
565	01/31/2013	1138	Roberts Dairy Company	1742758	06.2.1099.0407.0.00.00	Dairy	\$369.09
565	01/31/2013	1138	Roberts Dairy Company	1742781	06.2.1099.0407.0.00.00	Dairy	\$232.87
565	01/31/2013	1138	Roberts Dairy Company	1742782	06.2.1099.0407.0.00.00	Dairy	\$637.03
565	01/31/2013	1138	Roberts Dairy Company	1742792	06.2.1099.0407.0.00.00	Dairy	\$436.48
565	01/31/2013	1138	Roberts Dairy Company	1742808	06.2.1099.0407.0.00.00	Dairy	\$302.89
565	01/31/2013	1138	Roberts Dairy Company	1742809	06.2.1099.0407.0.00.00	Dairy	\$596.60
565	01/31/2013	1138	Roberts Dairy Company	1742827	06.2.1099.0407.0.00.00	Dairy	\$341.99
565	01/31/2013	1138	Roberts Dairy Company	1742828	06.2.1099.0407.0.00.00	Dairy	\$369.09
<b>Check Total:</b>							<b>\$11,986.39</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 01/01/2013 - 01/31/2013  
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
566	01/31/2013	1138	The Thompson Co.	122112	06.2.1099.0407.0.00.00	credit issued for the fall 2012	(\$17.50)
566	01/31/2013	1138	The Thompson Co.	1234587	06.2.1099.0407.0.00.00	credit memo creamer	(\$18.35)
566	01/31/2013	1138	The Thompson Co.	1246134	06.2.1099.0407.0.00.00	Food	\$1,684.58
566	01/31/2013	1138	The Thompson Co.	1248990	06.2.1099.0407.0.00.00	Food	\$717.68
566	01/31/2013	1138	The Thompson Co.	1251957	06.2.1099.0407.0.00.00	Food Supplies	\$1,461.82
566	01/31/2013	1138	The Thompson Co.	1251957	06.2.1099.0410.0.00.00	Supplies	\$47.42
566	01/31/2013	1138	The Thompson Co.	1255090	06.2.1099.0407.0.00.00	Food Supplies	\$2,710.06
566	01/31/2013	1138	The Thompson Co.	1255090	06.2.1099.0410.0.00.00	Supplies	\$50.44
Check Total:							\$6,636.15
567	01/31/2013	1138	Us Foodservice	4366938	06.2.1099.0407.0.00.00	Food	\$1,257.32
567	01/31/2013	1138	Us Foodservice	4756172	06.2.1099.0407.0.00.00	Food	\$602.27
567	01/31/2013	1138	Us Foodservice	4819734	06.2.1099.0407.0.00.00	Food	\$1,154.33
567	01/31/2013	1138	Us Foodservice	4942103	06.2.1099.0407.0.00.00	Food	\$3,109.54
567	01/31/2013	1138	Us Foodservice	5062940	06.2.1099.0407.0.00.00	Food	\$1,065.88
Check Total:							\$7,189.34
568	01/31/2013	1138	Wal-Mart _18940	301000896250	06.2.1099.0407.0.00.00	Food (coffee,coleslaw)	\$80.24
Check Total:							\$80.24
Bank Total:							\$100,197.55

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 01/01/2013 - 01/31/2013  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act		Bank Account: 500863858					
2588	01/02/2013	1107	American Legion Post 36	STAFF PARTY	05.2.5013.0980.2.01.21	Staff Christmas Party on 12/14/18	\$1,092.00
							Check Total: \$1,092.00
2589	01/02/2013	1107	Cafeteria Account	HSC765	05.2.5013.0980.2.01.21	Coffee for Teacher's Workroom (12/2/12 thru 12/19/12) & Creamer - Invoice #HSC765	\$63.75
							Check Total: \$63.75
2590	01/02/2013	1107	Marchmaster	10735	05.2.5003.0980.2.01.21	Black Pinnacle Band Shoes (Item Code 2090) - Invoice #10735	\$994.50
							Check Total: \$994.50
2591	01/04/2013	1110	Ault, Tim _1228	off 1/5	05.2.6040.0100.2.01.17	Officials-9th vs Scottsbluff	\$90.00
2591	01/04/2013	1110	Ault, Tim _1228	off 1/5	05.2.6052.0100.2.01.17	Officials-9th vs Scottsbluff	\$90.00
							Check Total: \$180.00
2592	01/04/2013	1110	Long, Dan	off 1/4	05.2.6052.0100.2.01.17	Officials-JV vs Sidney	\$90.00
							Check Total: \$90.00
2593	01/04/2013	1110	Marietta, Paul	off 1/4	05.2.6040.0100.2.01.17	Officials-JV vs Sidney	\$90.00
							Check Total: \$90.00
2594	01/09/2013	1113	Advertising Specialties Ink	688	05.2.5037.0980.2.01.17	2x4 Banner	\$34.00
							Check Total: \$34.00
2595	01/09/2013	1113	Ault, Tim _1228	Off 9th vs Mitchell	05.2.6040.0100.2.01.17	Officials--9th vs Mitchell	\$90.00
2595	01/09/2013	1113	Ault, Tim _1228	Off 9th vs Mitchell	05.2.6052.0100.2.01.17	Officials--9th vs Mitchell	\$90.00
							Check Total: \$180.00
2596	01/09/2013	1113	Cafeteria Account	HSC763	05.2.5010.0980.2.01.17	Candy order	\$396.50
							Check Total: \$396.50
2597	01/09/2013	1113	Gering Public Schools-Imprest Acct.	off 1/8/13	05.2.6040.0100.2.01.17	Official Soph vs Bluffs	\$135.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2013 - 01/31/2013

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Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2597	01/09/2013	1113	Gering Public Schools-Imprest Acct.	off 1/8/13	05.2.6052.0100.2.01.17	Official JV vs Bluffs	\$135.00
Check Total:							\$270.00
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	K-1 Phonemic Awareness Interactive Games	\$49.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	1-2 Non-fiction Interactive Games	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	3-4 Non-fiction Interactive Games	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	5-6 Non-fiction Interactive Games	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	4-6 Science Quiz Game Show	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	1-3 Social Studies Quiz Game	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	4-6 Mastering Math Interactive Games	\$49.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	1-3 Science Quiz Game Show	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	4-6 Social Studies Quiz Game	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	K-2 Letter of the Day Activities (Phonics)	\$31.36
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	Phonics Quiz Game Show	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	1-3 Math Quiz Game Show	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	4-6 Math Quiz Game Show	\$19.95
2598	01/09/2013	1113	Lakeshore Learning Materials	1149731212	05.2.3003.0980.1.05.15	K-4 The Allowance Game (Math)	\$14.95
Check Total:							\$345.71
2599	01/09/2013	1113	Logoz LLC	701	05.2.5012.0980.2.01.17	Shirts for GGAA	\$276.00
2599	01/09/2013	1113	Logoz LLC	715	05.2.8017.0980.2.01.17	Apparel	\$277.00

## Gering Public Schools

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Bank Account: 500863858

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Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$553.00
2600	01/09/2013	1113	Walker, Ron	winter royalty annou	05.2.5012.0980.2.01.17	Winter Royalty DJ (Need check by Thursday, January 10--please send check back to Renee.)	\$400.00
Check Total:							\$400.00
2601	01/12/2013	1115	Lexington High School	Entry Fee	05.2.6064.0150.2.01.17	ENTRY FEES--East West Challenge	\$50.00
Check Total:							\$50.00
2602	01/12/2013	1115	Miles, Jody	Off 1/12	05.2.6040.0100.2.01.17	Officials--10th/JV vs Kelly Walsh	\$180.00
Check Total:							\$180.00
2603	01/12/2013	1115	Namuth, Mike _11806	Off 1/12	05.2.6040.0100.2.01.17	Officials-Varsity vs Kelly Walsh	\$255.00
Check Total:							\$255.00
2604	01/14/2013	1116	Schmall, Brad	Off 1/14	05.2.6040.0100.2.02.17	Officials-8th vs Mitchell	\$240.00
Check Total:							\$240.00
2605	01/14/2013	1116	Wacker, Ward	off 1/15	05.2.6064.0100.2.01.17	Officials-JV/V vs Scottsbluff	\$230.00
Check Total:							\$230.00
2606	01/14/2013	1116	Wolfe, Jeff	Off 1/14	05.2.6040.0100.2.02.17	Officials-7th vs. Mitchell	\$160.00
Check Total:							\$160.00
2607	01/16/2013	1117	Ault, Tim _1228	Off 10/JV vs Bluffs	05.2.6040.0100.2.01.17	Officials-10th, JV vs Scottsbluff--3 officials	\$270.00
2607	01/16/2013	1117	Ault, Tim _1228	Off JH vs Alliance	05.2.6040.0100.2.02.17	Officials-JH vs. Alliance	\$160.00
Check Total:							\$430.00
2608	01/16/2013	1117	Chadron High School _2814	Entry Fees	05.2.6064.0150.2.01.17	ENTRY FEES-Chadron Invite	\$175.00
Check Total:							\$175.00
2609	01/16/2013	1117	Gering, Brad	Off Vars vs Bluffs	05.2.6040.0100.2.01.17	Officials-Vars vs Scottsbluff	\$230.00
Check Total:							\$230.00
2610	01/16/2013	1117	Grasmick, Steve	Off 9th vs Sidney	05.2.6040.0100.2.01.17	Officials-9th vs Sidney	\$90.00
2610	01/16/2013	1117	Grasmick, Steve	Off 9th vs Sidney	05.2.6052.0100.2.01.17	Officials-9th vs Sidney	\$90.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2013 - 01/31/2013

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
Check Total:							\$180.00
2611	01/16/2013	1117	Lingle High School	Entry Fees	05.2.6064.0150.2.01.17	ENTRY FEES-JV wrestlers @ Lingle-Ft Laramie	\$125.00
Check Total:							\$125.00
2612	01/16/2013	1117	Long, Dan	Off JV vs Chad	05.2.6040.0100.2.01.17	Officials-JV vs Chadron	\$90.00
Check Total:							\$90.00
2613	01/16/2013	1117	Mitchell Public Schools	Entry Fees	05.2.6064.0150.2.01.17	ENTRY FEES-Mitchell Invite	\$150.00
Check Total:							\$150.00
2614	01/16/2013	1117	Osborn, Terry	Off Vars vs Chad	05.2.6040.0100.2.01.17	Officials-Vars vs Chadron	\$217.50
2614	01/16/2013	1117	Osborn, Terry	Off Vars vs Chad	05.2.6052.0100.2.01.17	Officials-Vars vs Chadron	\$217.50
Check Total:							\$435.00
2615	01/16/2013	1117	Pizza Hut	39989	05.2.5013.0980.2.01.21	Pizza for Crisis Team on 1/7/12	\$30.00
Check Total:							\$30.00
2616	01/16/2013	1117	Schneider, Kenneth	Off JV/Vars vs Allia	05.2.6064.0100.2.01.17	Officials-JV/V vs Alliance	\$250.00
Check Total:							\$250.00
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025336	05.2.8028.0980.1.09.99	GILDAN S.S. BLK-1YS, 1S, 1L, 1XXL, 1XXXL/LIGHT BLU	\$126.00
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025336	05.2.8028.0980.1.09.99	GILDAN LS BLK 1 YS, 1YM/LT BLUE 1YXS, 1YS/LIGH PINK 1XXXL STYLE 2400	\$65.00
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025336	05.2.8028.0980.1.09.99	SWEATSHIRT 1L STYLE 18000 BLACK	\$14.00
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025336	05.2.8028.0980.1.09.99	HOODIES LT PINK 2YS/LT BLU 1XXXL	\$60.00
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025354	05.2.8028.0980.1.09.99	GILDAN SS Style 2000 LIGHT BLUE M/BLACK L	\$18.00
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025354	05.2.8028.0980.1.09.99	GILDAN LS YS STYLE 2400B LIGHT BLUE T-SHIRT	\$13.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 01/01/2013 - 01/31/2013  
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
2617	01/16/2013	1117	Scottsbluff Screenprinting _15980	3025354	05.2.8028.0980.1.09.99	SWEATSHIRT M STYLE 18000 LIGHT BLUE	\$14.00
Check Total:							\$310.00
2618	01/16/2013	1117	Spectrum Photographics	All school photo	05.1.2003.0970.1.04.14	all school photo to be reimbursed by booster club	\$80.00
Check Total:							\$80.00
2619	01/16/2013	1117	Wolfe, Jeff	Off JV vs Chad	05.2.6052.0100.2.01.17	Officials-JV vs Chadron	\$90.00
Check Total:							\$90.00
2621	01/17/2013	1120	Cardmember Services	ELAN(3774) JAN-	05.2.3003.0980.1.05.15	White Shifty Mascot t-shirt	\$16.50
2621	01/17/2013	1120	Cardmember Services	ELAN(3774) JAN-	05.2.3003.0980.1.05.15	White Shifty Mascot t-shirt	\$33.00
2621	01/17/2013	1120	Cardmember Services	ELAN(3774) JAN-	05.2.3003.0980.1.05.15	White Shifty Mascot t-shirt	\$148.50
2621	01/17/2013	1120	Cardmember Services	ELAN(3774) JAN-	05.2.3003.0980.1.05.15	White Shifty Mascot t-shirt	\$66.00
2621	01/17/2013	1120	Cardmember Services	ELAN(3774) JAN-	05.2.3003.0980.1.05.15	White Shifty Mascot t-shirt	\$115.50
2621	01/17/2013	1120	Cardmember Services	ELAN(3774) JAN-	05.2.3003.0980.1.05.15	White Shifty Mascot t-shirt	\$108.00
2621	01/17/2013	1120	Cardmember Services	ELAN(3816) JAN--	05.2.6109.0980.2.01.21	2-\$50 Gift Cards for Books for Book Club from Amazon.com - Order #112-3397610-9991424	\$100.00
2621	01/17/2013	1120	Cardmember Services	ELAN(3816) JAN----	05.2.6112.0980.2.01.21	Wellness Pedometers from Pedometers USA.com	\$180.95
2621	01/17/2013	1120	Cardmember Services	ELAN(3816) JAN-----	05.2.6109.0980.2.01.21	\$50 Gift Card for Books for Book Club from Amazon.com - Order #112-9447264-9485815	\$50.00
2621	01/17/2013	1120	Cardmember Services	ELAN(3832) JAN-	05.2.7007.0980.2.02.22	Christmas party food at Steel Grill	\$185.00
2621	01/17/2013	1120	Cardmember Services	ELAN(9833) JAN	05.2.2415.0630.2.01.17	Program via Hudl.com	\$760.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2013 - 01/31/2013

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
2621	01/17/2013	1120	Cardmember Services	ELAN(9833) JAN	05.2.5000.0670.2.01.17	Coaches Clinic via Glazier	\$349.00
2621	01/17/2013	1120	Cardmember Services	ELAN(9833) JAN	05.2.5053.0980.2.01.17	Easels purchased via Office Supersavers	\$264.26
2621	01/17/2013	1120	Cardmember Services	ELAN(9833) JAN	05.2.8012.0980.2.01.17	Candle fundraiser via Glow Scented Candles	\$1,176.50
2621	01/17/2013	1120	Cardmember Services	ELAN(9833) JAN	05.2.8024.0980.2.01.17	Gift Certificates via Target	\$50.00
Check Total:							\$3,603.21
2622	01/18/2013	1127	Gering High Booster Club	closing	05.2.5005.0980.2.01.21	Closing of Booster money with GPS	\$16,055.30
Check Total:							\$16,055.30
2623	01/23/2013	1131	Domino's Pizza	279419	05.2.5037.0980.2.01.17	Concessions (speech meet)	\$282.00
Check Total:							\$282.00
2624	01/23/2013	1131	Garetto, Shayla	winter royalty	05.2.5012.0980.2.01.17	Reimbursement for Winter Royalty Gift Cards	\$35.00
Check Total:							\$35.00
2625	01/23/2013	1131	Gering Bakery-Ahlers Baking Inc.	194928	05.2.5012.0980.2.01.17	Meeting	\$19.98
Check Total:							\$19.98
2626	01/23/2013	1131	Grasmick, Steve	off 8th vs Sidney	05.2.6040.0100.2.02.17	Officials-8th vs Sidney	\$160.00
Check Total:							\$160.00
2627	01/23/2013	1131	Greene, Troy	off 7th vs Kimball	05.2.6040.0100.2.02.17	Officials-7th vs Kimball	\$160.00
Check Total:							\$160.00
2628	01/23/2013	1131	Gross, Sean _7074	off 9th vs Alliance	05.2.6040.0100.2.01.17	Officials-9th vs Alliance	\$90.00
2628	01/23/2013	1131	Gross, Sean _7074	off 9th vs Alliance	05.2.6052.0100.2.01.17	Officials-9th vs Alliance	\$90.00
Check Total:							\$180.00
2629	01/23/2013	1131	Korn King Gourmet Popcorn	011613	05.2.5010.0980.2.01.17	5 lb popcorn	\$39.00
Check Total:							\$39.00
2630	01/23/2013	1131	Logoz LLC	723	05.2.6109.0980.2.01.21	FA Apparel - Invoice #723	\$101.00
Check Total:							\$101.00
2631	01/23/2013	1131	Long, Dan	off 8th vs Kimball	05.2.6040.0100.2.02.17	Officials-8th vs Kimball	\$160.00
Check Total:							\$160.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2013 - 01/31/2013

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	
2632	01/23/2013	1131	Lou'S Sporting Goods	AAH743768-AE04	05.2.2415.0410.2.01.17	Ice bags	\$99.95	
2632	01/23/2013	1131	Lou'S Sporting Goods	AAH743768-AX03	05.2.2415.0410.2.01.17	Ice Bags	\$116.50	
							Check Total:	\$216.45
2633	01/23/2013	1131	New Victorian Suites	Girls Golf rebilling	05.2.6021.0678.2.01.17	Lodging for state golf	\$324.00	
							Check Total:	\$324.00
2634	01/23/2013	1131	Panhandle Coop Association	767653	05.2.8026.0980.2.01.17	Misc. grocery items	\$22.07	
2634	01/23/2013	1131	Panhandle Coop Association	767653	05.2.8029.0980.2.01.17	Misc. grocery items	\$22.07	
							Check Total:	\$44.14
2635	01/23/2013	1131	Pizza Hut	39990	05.2.5012.0980.2.01.17	Lunch rehearsal Winter Royalty	\$102.50	
							Check Total:	\$102.50
2636	01/23/2013	1131	Prairie Florist & Gifts	5964	05.2.5300.0980.2.01.21	Flowers for Mikie Orozco Funeral from Colorguard - Invoice #5964	\$50.00	
2636	01/23/2013	1131	Prairie Florist & Gifts	5967	05.2.5012.0980.2.01.17	Winter Royalty flowers	\$50.00	
							Check Total:	\$100.00
2637	01/23/2013	1131	Swire Coca-Cola	51015096178	05.2.5010.0980.2.01.17	Drink product	\$212.62	
2637	01/23/2013	1131	Swire Coca-Cola	51U51156338	05.2.5010.0980.2.01.17	Drink product	\$309.34	
2637	01/23/2013	1131	Swire Coca-Cola	51U51156346	05.2.5010.0980.2.01.17	Drink product	\$47.24	
							Check Total:	\$569.20
2638	01/23/2013	1131	Trautman, Jill	winter royalty	05.2.5012.0980.2.01.17	Winter Royalty decorations reimbursement	\$10.32	
							Check Total:	\$10.32
2639	01/30/2013	1136	Cafeteria Account	HSC767	05.2.5010.0980.2.01.17	Candy Order/Hot dogs & buns	\$975.33	
							Check Total:	\$975.33
2640	01/30/2013	1136	Cash-Wa Distributing Co., Inc.	8804191	05.2.7009.0980.2.02.22	Supplies for Concessions	\$115.30	
2640	01/30/2013	1136	Cash-Wa Distributing Co., Inc.	8819439	05.2.7009.0980.2.02.22	Supplies for Concessions	\$76.07	
2640	01/30/2013	1136	Cash-Wa Distributing Co., Inc.	F8817018	05.2.5037.0980.2.01.17	School store supply	\$405.80	
2640	01/30/2013	1136	Cash-Wa Distributing Co., Inc.	F8817018	05.2.5037.0980.2.01.17	Credit memo	(\$13.95)	
							Check Total:	\$583.22
2641	01/30/2013	1136	First National Bank	Orozco memorial	05.2.5021.0980.2.01.17	Memorial Donation Mikie Orozco	\$200.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2013 - 01/31/2013

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
2641	01/30/2013	1136	First National Bank	Orozco memorial	05.2.5044.0980.2.01.17	Memorial Donation Mikie Orozco (please send check back to Renee)	\$200.00
Check Total:							\$400.00
2642	01/30/2013	1136	Gonzales, Timothy	Vars vs Sidney	05.2.6064.0100.2.01.17	Officials-Vars vs Sidney	\$175.00
Check Total:							\$175.00
2643	01/30/2013	1136	Gothenburg High School	Speech Invite	05.2.5053.0980.2.01.17	Speech Invite Entry (Please send check back to Renee--need by Thursday, 1/31)	\$224.00
Check Total:							\$224.00
2644	01/30/2013	1136	Grasmick, Steve	8th vs Torrington	05.2.6040.0100.2.02.17	Officials-8th vs Torrington 3 games	\$240.00
Check Total:							\$240.00
2645	01/30/2013	1136	Jostens_9015	47555 (2)	05.2.7014.0980.2.01.21	2nd Work in Progress Yearbook Deposit 2012-2013 Job # 47555	\$1,980.00
Check Total:							\$1,980.00
2646	01/30/2013	1136	Kearney Public Schools	Speech Invite	05.2.5053.0980.2.01.17	Speech Invite Entry (Send check back to Renee. Need by Thursday, 1/31)	\$268.00
Check Total:							\$268.00
2647	01/30/2013	1136	Logoz LLC	796	05.2.2415.0530.2.01.17	Jacket	\$45.00
Check Total:							\$45.00
2648	01/30/2013	1136	Marriott Hotels & Resorts	State Career DECA	05.2.5037.0980.2.01.17	State Career Development Conference Hotel (Need check by January 31, 2013--Please	\$2,178.00
Check Total:							\$2,178.00
2649	01/30/2013	1136	Nebraska DECA	DECA registration	05.2.5037.0980.2.01.17	State Career Development Conference Registration (Need check by Thursday,	\$1,620.00
Check Total:							\$1,620.00
2650	01/30/2013	1136	Swire Coca-Cola	51115021191	05.2.7009.0980.2.02.22	Supplies for Concessions stand	\$98.18
Check Total:							\$98.18
2651	01/30/2013	1136	Thompson Glass, Inc.	67650	05.2.5044.0980.2.01.17	Glass for concession stand counter	\$33.37
Check Total:							\$33.37

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 01/01/2013 - 01/31/2013

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	
2652	01/30/2013	1136	Valley Water Systems	026573	05.2.5013.0980.2.01.21	8-5 Gal Water Exchanges @ \$2.50 Each - Invoice #026573	\$20.00	
							Check Total:	\$20.00
2653	01/30/2013	1136	Wolfe, Jeff	8th vs Chadron	05.2.6040.0100.2.02.17	Officials-8th vs Chadron (3 games)	\$240.00	
							Check Total:	\$240.00
							Bank Total:	\$39,621.66

### Voided Checks

2620	01/16/2013	1119	First State Bank	VOID	05.4.0000.0070.0.00.00	VOID: Incorrect Bank per High	\$150.00	
							Check Total:	\$150.00
							Voided Checks Total:	\$150.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-Fee  
 Bank Account: 175018

Date Range: 01/01/2013 - 01/31/2013  
 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
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Bank Name: VB & T-Fee

Bank Account: 175018

1236	01/28/2013	1132	Twin America	Wall St	12.2.2122.0989.2.01.21	Bus Transportation (To & From Airport) for New York Trip thru Gray Line New York - \$450 Each	\$900.00
							Check Total: \$900.00
							Bank Total: \$900.00

<u>Fund</u>	<u>Amount</u>
01	\$267,819.07
02	\$17,301.12
05	\$39,621.66
06	\$100,197.55
12	\$900.00
Fund Totals: \$425,839.40	

End of Report

Disbursements Grand Total: \$425,839.40

## ATM LICENSE AGREEMENT

**THIS ATM LICENSE AGREEMENT** (“License”) is made this \_\_\_\_ day of March, 2013, by and between the following:

School: Scotts Bluff County School District 79-0016 (“School”)  
1519 10<sup>th</sup> Street  
Gering, NE 69341

Licensee: Western Heritage Credit Union (“Licensee”)  
P.O. Box 697  
Alliance, NE 69301

The School is purchasing real property from the Licensee located at 1519 10<sup>th</sup> Street in Gering, Nebraska. The Licensee has requested that they be able to continue housing their automated teller machine (“ATM”) on the real property being purchased by the School. The real property is described as: Lot A, Block 30, Replat of parts of Lots 1-5, Block 30, First Addition to the City of Gering, Scotts Bluff County, Nebraska (“real property”). The Licensee is building a new facility in the City of Scottsbluff and wishes to keep the ATM in Gering on the real property and is willing to provide the necessary equipment and servicing to allow operation of the ATM.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **License.** The School hereby licenses and allows the Licensee to place an ATM, more particularly described in Exhibit “A”, attached hereto and incorporated by this reference, at a location mutually agreed to between the School and the Licensee on the real property (the “License”). In granting this License, the School grants the Licensee access to the real property during normal business hours to place, service, maintain and remove upon termination of the License, the ATM. The School and the Licensee have mutually agreed upon the location of the license use area on the real property (the “License location”), and shall mutually agree upon any change in location.

2. **Use.** The license location shall be used for the limited purpose of installing and operating the ATM. Licensee shall comply with all federal, state, and local laws and ordinances regarding the ATM. Such use shall at no time interfere with the School’s operations.

3. **Term.** The term of this License shall be for sixty (60) months beginning on March 31, 2013 (“Commencement Date”). If not terminated earlier, this License shall end on the date which is the last day of the 60<sup>th</sup> month from the Commencement Date (“Expiration Date”).

4. **Installation.** Licensee shall install the ATM at the License location solely at its cost and expense in compliance with the applicable local, state and federal rules and regulations. The School shall, in no way, be responsible for installation except to provide necessary telephone and power connections for the operation of the ATM.

5. **Maintenance.** The Licensee shall be responsible for all maintenance to the ATM. The Licensee shall promptly make necessary repairs or provide needed maintenance to assume consistent operation of the ATM during the term hereof.

6. **Rent.** The Licensee shall pay no rent for the License location. The Licensee shall not share any revenue from the operation of the ATM at the License location and shall not bill or charge any cost of the operation of the ATM, or any loss suffered by virtue of the operation of the ATM at the License location to the School.

7. **Utilities.** The School shall provide a power line and a telephone line at the School's expense. The School shall provide maintenance to its facility in such manner as to provide necessary access to the License location and ATM placed by Licensee pursuant to this License.

8. **Insurance and Indemnification.** The Licensee shall maintain such casualty insurance on the ATM as it deems appropriate. The Licensee shall include the License location in its general business liability coverage for personal, property, and such other insurable losses it usually and customarily covers in its general operations in an amount not less than \$1,000,000.00. Both parties agree to indemnify and hold harmless the other from and against all costs, expenses, damages, and liabilities of any kind whatsoever, whether by suit, claim or other form of demand which are suffered, incurred or threatened because of or resulting from this License, the placement, use and operation of the ATM, or as a result of any act or omission by either party to this License, or their respective employees or agents.

9. **Risk of Loss.** Risk of loss by fire or other casualty remains with the Licensee notwithstanding the placement of the ATM in the License location. In the event of damage beyond repair to the ATM, this License shall terminate and all of Licensee's equipment shall be removed by Licensee unless replacement equipment is provided within thirty (30) days after the occurrence of the loss or damage.

10. **Surrender of Premises.** Upon the termination of this License, Licensee shall surrender the License and right to occupy the License location in the condition it was in prior to Licensee's installation of the ATM at the Commencement Date. The obligation to observe or perform this covenant shall survive the expiration or other termination of this License.

11. **No Joint Venture or Agency; the School is not a Bank.** The parties acknowledge and agree that nothing contained in this License is intended or shall be construed to establish the School and the Licensee as joint venturers or partners. In addition, the parties agree and acknowledge that the School by entering into this License, is not in any manner representing itself to be a bank or otherwise involved in the banking business. The relationship between the parties is strictly that of Licensee and Licensor and neither shall have the authority to act as or to hold itself out as an agent or representative of the other for any purposes.

12. **Notices.** All notices, consents, requests and demands to or upon the parties which are required or authorized to be given pursuant to this License shall be in writing and shall be sent by registered or certified mail:

School District: Don Hague, Superintendent  
1519 10<sup>th</sup> Street  
Gering, NE 69341

Licensee: Becky Reed - CEO  
P.O. Box 697  
Alliance, NE 69301

Notices shall be deemed to have been given or made when delivered in person, on the third business day after delivery to an overnight courier service with payment provided for, addressed as indicated in this Section. Either party may, from time to time, change its address by notifying the other party of its new address in writing.

13. **Assignment.** Licensee shall not assign this License without prior written consent of the School, which consent shall not be unreasonably withheld.

14. **Counterparts.** This License may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which shall constitute one in the same instrument.

15. **Entire Agreement.** This License, together with all exhibits attached hereto, contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior arrangements, licenses, or understandings with respect thereto. Section headings contained in this License are for convenience of the parties, and are without meaning.

16. **Changes.** The terms and provisions of this License may not be modified or amended except as agreed in writing by the parties.

17. **Governing Law.** This License shall be governed and construed in accordance with the laws of the State of Nebraska.

18. **Waiver.** No waiver of any provisions of this License shall be effective unless such waiver is memorialized in writing signed by the waiving party. No waiver on any occasion shall be deemed to operate as a waiver or any subsequent occasion.

19. **Provisions Severable.** Any provision of this License shall be held to be void or unenforceable by any court of competent jurisdiction or any governmental regulatory agency, such provisions shall be treated as severable, leaving valid the remainder of this License.

20. **Exhibit.** The following exhibit is attached hereto and by this reference made a part hereof:

Exhibit A: Description of ATM

IN WITNESS WHEREOF, the School and the Licensee have duly executed this License as of the day and year first above written.

SCOTTS BLUFF COUNTY  
SCHOOL DISTRICT 79-0016,

WESTERN HERITAGE CREDIT UNION,  
a Nebraska cooperative corporation,

By \_\_\_\_\_  
Don Hague, Superintendent

By \_\_\_\_\_  
Rebecca Reed, President

State of Nebraska, Scotts Bluff County:

This ATM License Agreement was acknowledged before me on \_\_\_\_\_, 2013,  
by Don Hague, Superintendent, Scotts Bluff County School District 79-0016.

\_\_\_\_\_  
Notary Public

State of Nebraska, Scotts Bluff County:

This Assignment Agreement was acknowledged before me on \_\_\_\_\_, 2013,  
by Rebecca Reed, President of Western Heritage Credit Union, a Nebraska cooperative  
corporation.

\_\_\_\_\_  
Notary Public

# **GERING PUBLIC SCHOOLS**



## **SOCIAL STUDIES K – 12 CURRICULUM**

**LOCAL STUDIES:**

Emphasis	Self, Others, Families	Communities	Regions	Nebraska History & Government
Essential Questions	<ol style="list-style-type: none"> <li>1. Why are families important and how do they influence who we are?</li> <li>2. How do families grow and change over time?</li> <li>3. How are people unique?</li> <li>4. Why are rules and boundaries important?</li> <li>5. What is a community?</li> <li>6. What is a school community?</li> <li>7. What does it mean to be a good citizen?</li> </ol>	<ol style="list-style-type: none"> <li>1. Why and how do communities develop differently?</li> <li>2. How do local government and the community interact?</li> <li>3. How and why did Gering change over time?</li> <li>4. How do communities influence and provide for families?</li> <li>5. How do rules influence communities?</li> <li>6. What is good citizenship?</li> </ol>	<ol style="list-style-type: none"> <li>1. What are the political, geographical, cultural, or economic features of various regions throughout the world?</li> <li>2. How do political, geographical, cultural, or economic features shape the development of a region?</li> <li>3. How does political, geographical, cultural, or economic features influence where people choose to live and why?</li> </ol>	<ol style="list-style-type: none"> <li>1. What is government?</li> <li>2. What is a citizen?</li> <li>3. How do government and individuals interact?</li> <li>4. How did geography shape the development of NE?</li> <li>5. What are the various economic factors that shape NE?</li> <li>6. What cultural groups influenced the development of NE?</li> <li>7. How do diverse cultures interact and affect each other?</li> <li>8. How did the Westward Movement affect lives in NE?</li> </ol>
State Standard	<p>C-1: K-5 Forms &amp; Functions of Government</p> <p>C-2: K-5 Civic Participation</p> <p>C-3: 6-12 Forms &amp; Functions of Government</p> <p>C-4: 5-12 Civic Participation</p> <p>H-1: K-12 Chronological Thinking</p> <p>H-2: K-12 Historical Comprehension</p> <p>H-4: K-12 Historical Analysis &amp; Interpretation</p> <p>H-5: K-12 Historical Research Skills</p>	<p>C-1: K-5 Forms &amp; Functions of Government</p> <p>C-2: K-5 Civic Participation</p> <p>C-3: 6-12 Forms &amp; Functions of Government</p> <p>C-4: 5-12 Civic Participation</p> <p>G-1/4: K-5 Geography</p> <p>H-1: K-12 Chronological Thinking</p> <p>H-2: K-12 Historical Comprehension</p> <p>H-3: K-12 Multiple Perspectives</p> <p>H-4: K-12 Historical Analysis &amp; Interpretation</p> <p>H-5: K-12 Historical Research Skills</p>	<p>C-1: K-5 Forms &amp; Functions of Government</p> <p>C-2: K-5 Civic Participation</p> <p>C-3: 6-12 Forms &amp; Functions of Government</p> <p>C-4: 5-12 Civic Participation</p> <p>E-1/2: K-5 Economics</p> <p>G-1/4: K-5 Geography</p> <p>G-5/7: 6-12 Geography</p> <p>H-1: K-12 Chronological Thinking</p> <p>H-2: K-12 Historical Comprehension</p> <p>H-3: K-12 Multiple Perspectives</p> <p>H-4: K-12 Historical Analysis &amp; Interpretation</p> <p>H-5: K-12 Historical Research Skills</p>	<p>C-1: K-5 Forms &amp; Functions of Government</p> <p>C-2: K-5 Civic Participation</p> <p>C-3: 6-12 Forms &amp; Functions of Government</p> <p>C-4: 5-12 Civic Participation</p> <p>E-1/2: K-5 Economics</p> <p>E-3/4: 6-12 Economics</p> <p>G-1/4: K-5 Geography</p> <p>G-5/7: 6-12 Geography</p> <p>H-1: K-12 Chronological Thinking</p> <p>H-2: K-12 Historical Comprehension</p> <p>H-3: K-12 Multiple Perspectives</p> <p>H-4: K-12 Historical Analysis &amp; Interpretation</p>

Common Core Standard Suggested Reading Lists	H-5: K-12 Historical Research Skills
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**UNITED STATES STUDIES:**

Emphasis Era	US Exploration & Colonization (Exploration to 1820)	Building a Nation (1820-1900)	The Emergence of Modern America (1900s to Present)	Foundations and Functions of Government
Essential Questions	<ol style="list-style-type: none"> <li>1. What was the impact of European exploration on America’s land and people?</li> <li>2. What factors lead to migration or territorial expansion?</li> <li>3. Why did European nations establish colonies in North America?</li> <li>4. How did the English colonies affect the development of the United States?</li> <li>5. Why did the people of the 13 colonies desire independence?</li> <li>6. What are common factors leading to revolution?</li> <li>7. In what ways does revolution transform society?</li> <li>8. How do economic, geographical, cultural, and political factors influence war?</li> </ol>	<ol style="list-style-type: none"> <li>1. How did sectionalism influence development of the US?</li> <li>2. What were the various causes of the Civil War?</li> <li>3. What was the impact of the Civil War on the US?</li> <li>4. What other wars of America influenced the development of US?</li> <li>5. What were the causes and effects of national growth?</li> <li>6. What values, beliefs, and attitudes influence and affect the laws of society?</li> <li>7. To what extent do the arts and culture reflect and shape history?</li> <li>8. What factors lead to migration or territorial expansion?</li> </ol>	<ol style="list-style-type: none"> <li>1. How did industrialization and immigration influence American society?</li> <li>2. How do economic, political and cultural changes affect a nation?</li> <li>3. How do economic, political, cultural and geographic factors lead to global conflict?</li> <li>4. How has America reacted to the economic, political, and cultural shifts in the modern world?</li> <li>5. How has geography influenced the development of the US?</li> <li>6. What roles have individual leaders played in the development of US?</li> <li>7. How has political power affected the course of American history?</li> <li>8. How has the American economic system affected the course of US history?</li> </ol>	<ol style="list-style-type: none"> <li>1. What is government?</li> <li>2. Why is government important?</li> <li>3. What is a Democratic Republic and how does it function?</li> <li>4. What are the branches of the US government and how do they co-exist?</li> <li>5. What are the basic rights and freedoms guaranteed by the Constitution?</li> <li>6. What is the American political process?</li> </ol>
State Standard	C-1: K-5 Forms & Functions of	E-1/6: K-5 Economics	E-1/6: K-5 Economics	C-1: K-5 Forms & Functions of

Common Core Standard Suggested Reading Lists	Governments C-1: K-5 Civic Participation C-3: 6-12 Forms & Functions of Governments C-4: 6-12 Civic Participation E-1/6: K-5 Economics G-1/4: K-5 Geography G-5/7: 6-12 Geography H-1: K-12 Chronological Thinking H-2: K-12 Historical Comprehension H-3: K-12 Multiple Perspectives H-4: K-12 Historical Analysis & Interpretation H-5: K-12 Research Skills	G-1/4: K-5 Geography G-5/7: 6-12 Geography H-1: K-12 Chronological Thinking H-2: K-12 Historical Comprehension H-3: K-12 Multiple Perspectives H-4: K-12 Historical Analysis & Interpretation H-5: K-12 Research Skills	G-1/4: K-5 Geography G-5/7: 6-12 Geography H-1: K-12 Chronological Thinking H-2: K-12 Historical Comprehension H-3: K-12 Multiple Perspectives H-4: K-12 Historical Analysis & Interpretation H-5: K-12 Research Skills	Governments C-1: K-5 Civic Participation C-3: 6-12 Forms & Functions of Governments C-4: 6-12 Civic Participation H-1: K-12 Chronological Thinking H-2: K-12 Historical Comprehension H-3: K-12 Multiple Perspectives H-4: K-12 Historical Analysis & Interpretation H-5: K-12 Research Skills
		Letter of Thomas Jefferson Narrative of the Life of Frederick Douglas Harriett Tubman Speech to 2 <sup>nd</sup> VA Convention G Washington Farewell Address Gettysburg Address Bury My Heart at Wounded Knee	Blood, Toil, Tears & Sweat Travels with Charlie FDR State of the Union Letter from Birmingham Jail Diary of Ann Frank To Kill a Mockingbird A Separate Piece Catcher & Rye Night The Hitler I Knew Malcom X Autobiography	

**GLOBAL STUDIES in the Modern Era:**

Emphasis	Canada, Mexico, Latin America, South America	Africa, Australia, Europe, Middle East, New Zealand	China, India, Japan, Russia	International Relations & Globalism
Essential Questions	<ol style="list-style-type: none"> <li>How did geography influence the development of these regions of the Western Hemisphere?</li> <li>How the values, beliefs, and attitudes of the people shape the historical, political, economic, and cultural development of the region?</li> <li>What key events influence the development a region?</li> <li>What contributions have these regions made to world civilization?</li> <li>What are the forms and functions of government in these regions?</li> </ol>	<ol style="list-style-type: none"> <li>How did geography influence the development of these regions of the Eastern Hemisphere?</li> <li>How the values, beliefs, and attitudes of the people shape the historical, political, economic, and cultural development of the region?</li> <li>What key events influence the development a region?</li> <li>What contributions have these regions made to world civilization?</li> <li>What are the forms and functions of government in these regions?</li> </ol>	<ol style="list-style-type: none"> <li>How did geography influence the development of these regions of the Eastern Hemisphere?</li> <li>How the values, beliefs, and attitudes of the people shape the historical, political, economic, and cultural development of the region?</li> <li>What key events influence the development a region?</li> <li>What contributions have these regions made to world civilizations?</li> <li>What are the forms and functions of government in these regions?</li> </ol>	<ol style="list-style-type: none"> <li>What is globalism and why is it important?</li> <li>How do nations relate economically and politically?</li> <li>How does globalism affect the US?</li> <li>How do different forms of government affect global relations?</li> <li>How do culture, language and religion affect globalism?</li> </ol>
State Standards	Civics 6-12 (Forms & Functions of Gov't) E-3/6: 6-12 Economics G-1/4: K-5 Geography (Grade 5) G-5/7: 6-12 Geography H-1: 6-12 Chronological Thinking H-2: 6-12 Historical Comprehension H-3: 6-12 Multiple Perspectives H-4: 6-12 Historical Analysis & Interpretation H-5: 6-12 Historical Research Skills	Civics 6-12 (Forms & Functions of Gov't) E-3/6: 6-12 Economics G-1/4: K-5 Geography (Grade 5) G-5/7: 6-12 Geography H-1: 6-12 Chronological Thinking H-2: 6-12 Historical Comprehension H-3: 6-12 Multiple Perspectives H-4: 6-12 Historical Analysis & Interpretation H-5: 6-12 Historical Research Skills	Civics 6-12 (Forms & Functions of Gov't) E-3/6: 6-12 Economics G-1/4: K-5 Geography (Grade 5) G-5/7: 6-12 Geography H-1: 6-12 Chronological Thinking H-2: 6-12 Historical Comprehension H-3: 6-12 Multiple Perspectives H-4: 6-12 Historical Analysis & Interpretation H-5: 6-12 Historical Research Skills	Civics 6-12 (Forms & Functions of Gov't) E-1: K-5 Economics (Grade 5) E-3/6: 6-12 Economics G-1/4: K-5 Geography (Grade 5) G-5/7: 6-12 Geography H-1: 6-12 Chronological Thinking H-2: 6-12 Historical Comprehension H-3: 6-12 Multiple Perspectives H-4: 6-12 Historical Analysis & Interpretation H-5: 6-12 Historical Research Skills

Common Core Standard			
Suggested Reading Lists	Treasure Island	Christmas Carol Great Expectations	Animal Farm

**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

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| 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.

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| 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.

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| 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.

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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 2/20/12 Reviewed 1/21/13 Adopted 2/18/13

Posted: Thursday, January 31, 2013 5:02 pm

**City approves over \$80K in Keno requests** By KAY GROTE Gering Courier | 0 comments

The Gering Keno Committee was generous in recommending the approval of over \$80,000 in Keno funds to five separate applicants. Some members of the City Council, however, questioned the purpose of some of the funds before approving the disbursements.

Council president Don Christensen asked for discussion on the application submitted by Gering Public Schools in the amount of \$23,961. The request was for the purchase of communications equipment including portable radios, base units and repeaters to be used by designated school personnel and first responders in the event of an emergency or crisis situation at any of the schools. Christensen felt the school district should provide a match of funds. Keno Committee chairman Darrell Bentley explained that the request was related to school and public safety and cited that Keno funds are to be used for community betterment. He said that during a school lock-down earlier this fall that some school officials and staff were left without effective communication from building to building that impeded staff, student and community safety.



Assistant High School Principal Kraig Weyrich at the Freshman Academy explained in the application that staff and administrators became aware of communication issues following the incident and said the cell phone coverage in and between buildings was unreliable. The specific request for equipment included 20 portable radios, seven base units, 1 XPR repeater, and one dispatch base unit. The school district currently does not have budgeted funds to meet the expenditures.

"We felt it came down to student and community safety," Bentley said.

## **NORTHFIELD OUTSTANDING ACHIEVEMENTS**

We are recognizing the outstanding efforts of our Northfield Booster Club members who planned and directed our first Talent Show held on Monday, February 4<sup>th</sup> at the Gering High School auditorium at 6:00pm. Mr. Zac Karpf directed the performance of 24 acts while numerous parents gathered and arranged items for 7 baskets that went up for bid in a silent auction. The monies raised are targeted for a new playground. Thank you to K-6 students for an outstanding performance and a job well done: Hassie Hood, Jaylena Soll, Makayla Onstott, Brandon Jensen, Mykah Iron Horse,Trinidy Gutierrez, Hazil Boyer, Parker Long, Madilyne Kovarik, Ashtyn Schwartz, Breeana Romey, Tukker Romey, Ayden Summers, Lydia Connot, Sarah Connot, Tommy Connot, Victoria Mannel, Ellie Winkler, Lauren Philbrick, Aaralyn Urwin, Jaela Hardin, Blanca Munoz, Addison Weinmaster, Haylee Betzold, Calista Muhr, Anaie Ayala, Jazmin Mills, Nathaniel Murillo, Garret Robinson, Kyler Mills, Madison Seiler, Bryce Sherrell, David Karpf, and Mark Karpf. The Northfield community looks forward with anticipation to the 2013-2014 Northfield Booster Club Talent Show!

Date: February 18, 2013  
 To: Board of Education  
 Re: January Financial Statements.

The Business Committee has reviewed the financial records for the month of January, 2013. 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 \$1,712,531.01 General Fund expenditures were \$280,757.41 and the payroll for January totaled \$1,427,466.21. Total General Fund expenditures for January were \$1,708,223.62.

Building Fund revenue was \$24,042.63 and expenditures were \$0.00 the Depreciation Fund revenue was \$31.99 and expenditures were \$17,301.12; the Qualified Capital Fund revenue was \$29.52 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$900.00 and the Employee Benefit Fund revenue was \$.07 and expenditures were \$158.34 in the month of January. Cooperative Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$31,468.50. Activity Fund expenditures totaled \$39,551.66

The Cafeteria Fund revenue was \$78,900.12 Cafeteria Fund expenditures were \$67,173.61 plus \$33,197.036 for payroll for a total of \$100,370.64.

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

		EXPENSES	REVENUE
GENERAL FUND		\$280,757.41	\$1,712,531.01
	Payroll	\$1,427,466.21	
BUILDING		\$0.00	\$24,042.63
DEPRECIATION		\$17,301.12	\$31.99
QUALIFIED CAPITAL		\$0.00	\$29.52
EMPLOYEE BENEFIT		\$158.34	\$.07
ACTIVITY		\$39,551.66	\$31,468.50
CAFETERIA		\$67,173.61	\$77,620.89.
	Payroll	\$33,197.03	
FEE FUND		\$900.00	\$0.00
COOPERATIVE FUND		\$0.00	\$0.00

**Gering Public Schools  
Building Fund  
1/31/2013**

<b>Cash Balance</b>	1/31/2013	\$ 393,759.83
<b>Projected Revenue</b>		
Taxes	01/31/13-08/31/13	\$ 250,000.00
Loan to General Account		\$ 300,000.00
Interest	01/31/13-08/31/13	<u>\$ 3,500.00</u>
<b>Total</b>		<u>\$ 553,500.00</u>
<b>Projected Expenses</b>		
		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>	1/31/2013	<u>\$ 947,259.83</u>

**Gering Public Schools  
Depreciation Fund  
1/31/2013**

<b>Cash Balance</b>	1/31/2013	\$ 1,039,162.52
<b>Projected Revenue</b>		
Interest	01/31/13-08/31/13	<u>\$ 3,500.00</u>
<b>Total</b>		<u>\$ -</u> <u>\$ 1,042,662.52</u>
<b>Projected Expenses</b>		
		\$ -
Lincoln Elementary		<u>\$ 25,000.00</u>
<b>Total</b>		<u>\$ 25,000.00</u>
<b>Cash Balance</b>	1/31/2013	<u>\$ 1,014,162.52</u>

SCHEDULE OF INVESTMENTS HELD

AS OF JANUARY 31, 2013

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Platte Valley	7020107	General	\$270,730.74	1.300%	08-12-09	08-12-13
Valley Bank	1097689	General	\$152,137.74	.45%	11-26-08	11-26-13
Valley Bank	1097654	Depreciation	\$300,068.14	.45%	10-24-08	10-24-13
Valley Bank	1097688	Depreciation	\$316,277.58	.45%	11-26-08	11-26-13
Valley Bank	1097653	Depreciation	\$120,027.25	.45	10-24-08	10-24-13
Valley Bank	1097480	Depreciation	\$216,660.80	1.10%	03-18-08	03-18-13
Valley Bank	1097261	Activity-Whitney Parr	\$33,677.15	.75	08-16-07	08-16-13
US Bank	3505001614 83	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-13
Valley Bank	1097748	Activity-Booster Club (Flex)	\$7,406.43	0.80%	02-17-09	02-17-13
US Bank	3057902347 88	Activity-Don Childs	\$0.00	0.250%		10-24-12

THE MONTH ENDING JANUARY 31, 2012 3  
TRIAL BALANCE SUMMARY

target \$650K

target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
01/01/13 Balance	\$3,081,459.40	\$460,788.51	\$1,056,431.65	\$12,054.56	\$21,630.30	\$17,790.69	\$234,146.40	\$41,668.06	\$209.94
CD Deposit									
+ JANUARY RECPTS	\$1,712,531.01	\$24,042.63	\$31.99	\$0.00	\$29.52	\$0.07	\$31,468.00	\$77,620.89	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,793,990.41	\$484,831.14	\$1,056,463.64	\$12,054.56	\$21,659.82	\$17,790.76	\$265,614.40	\$119,288.95	\$209.94
- JANUARY EXPENSE	\$1,708,223.62	\$0.00	\$17,301.12	\$900.00	\$0.00	\$158.34	\$39,551.66	\$100,370.64	\$0.00
- EXPENSE ADJ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,085,766.79	\$484,831.14	\$1,039,162.52	\$11,154.56	\$21,659.82	\$17,632.42	\$226,062.74	\$18,918.31	\$209.94

IMPREST	\$29,844.21								
PAYROLL	-\$3,352.83								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+ REGULAR CHECKING	(\$62,023.13)			\$11,154.56			\$8,164.01	(\$63,688.06)	\$209.94
+ MMA ACCOUNT	\$1,043,530.43	\$393,759.83	\$86,128.75		\$19,971.38	\$17,632.42	\$166,168.94	\$105,356.12	
+ IMPREST SUSPENSE	(\$23,457.23)								
+ DUE TO BUILDING	(\$300,000.00)								
+ DUE FROM BOND	\$262,585.26								
+ CD'S	\$422,868.48		\$953,033.77				\$51,729.79		
+ or - A/R or (A/P)	(\$200,140.19)	\$0.00							
= FUND BALANCES	\$3,085,766.79	\$484,831.14	\$1,039,162.52	\$11,154.56	\$21,659.90	\$17,632.42	\$226,062.74	\$41,668.06	\$209.94

THE MONTH ENDING JANUARY 31, 2013  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

	target \$650K		target \$750						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2012 Balance	\$2,681,688.58	\$885,168.65	\$1,068,553.86	\$4,138.76	\$19,676.14	\$17,841.91	\$219,496.53	\$75,530.69	\$209.94
CD Deposit									
+									
YTD RECPTS	\$8,811,965.32	\$129,417.10	\$2,764.48	\$10,033.00	\$1,983.76	\$0.35	\$202,927.79	\$395,795.92	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$11,493,653.90	\$1,014,585.75	\$1,071,318.34	\$14,171.76	\$21,659.90	\$17,842.26	\$422,424.32	\$471,326.61	\$209.94
-									
YTD EXPENSE	\$8,407,887.11	\$529,754.61	\$32,155.82	\$3,017.20	\$0.00	\$209.84	\$196,361.58	\$452,408.30	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,085,766.79	\$484,831.14	\$1,039,162.52	\$11,154.56	\$21,659.90	\$17,632.42	\$226,062.74	\$18,918.31	\$209.94

IMPREST	\$29,844.21								
PAYROLL	-\$3,352.83								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$62,023.13)			\$11,154.56			\$8,164.01	(\$63,688.06)	209.94
+									
MMA ACCOUNT	\$1,043,530.43	\$393,759.83	\$86,128.75		\$19,971.38	\$17,632.42	\$166,168.94	\$105,356.12	
+									
IMPREST SUSPENSE	(\$23,457.23)								
+									
DUE TO BUILDING	(\$300,000.00)								
DUE FROM BOND	\$262,585.26								
CD'S + or -	\$422,868.48		\$953,033.77				\$51,729.79		
A/R or (A/P)	(\$200,140.19)								
=									
FUND BALANCES	\$3,085,766.79	\$484,831.14	\$1,039,162.52	\$11,154.56	\$21,659.90	\$17,632.42	\$226,062.74	\$41,668.06	\$209.94

THE MONTH ENDING January 31, 2012 ~~3~~  
TRIAL BALANCE SUMMARY

target \$650K      target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
10/01/11 Balance	\$3,915,751.48	\$984,568.02	\$1,301,800.96	\$7,495.34	\$15,665.05	\$28,827.58	\$289,048.61	\$46,766.18	\$209.94
CD Deposit									
+									
JANUARY RECPTS	\$1,665,883.64	\$27,527.39	\$2,484.64	\$94.50	\$465.90	\$0.12	\$33,942.85	\$95,238.57	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,581,635.12	\$1,012,095.41	\$1,304,285.60	\$7,589.84	\$16,130.95	\$28,827.70	\$322,991.46	\$142,004.75	\$209.94
-									
JANUARY EXPENSE	\$1,735,135.18	\$0.00	\$19,330.52	\$2,971.50	\$0.00	\$6,402.83	\$27,430.34	\$372.41	\$0.00
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,846,499.94	\$1,012,095.41	\$1,284,955.08	\$4,618.34	\$16,130.95	\$22,424.87	\$295,561.12	\$141,632.34	\$209.94

IMPREST	\$20,503.90								
PAYROLL	-\$181.39								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	\$30,379.34			\$4,618.34			\$19,646.05	\$10,098.33	\$209.94
+									
MMA ACCOUNT	\$1,469,706.40	\$866,610.21	\$338,840.37		\$14,870.34	\$22,424.87	\$224,554.04	\$131,534.01	
+									
IMPREST SUSPENSE	\$37,416.09								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S + or -	\$417,890.00		\$946,114.71				\$51,361.03		
A/R or (A/P)	(\$57,890.07)								
=									
FUND BALANCES	\$3,846,499.94	\$1,012,095.41	\$1,284,955.08	\$4,618.34	\$16,130.95	\$22,424.87	\$295,561.12	\$141,632.34	\$209.94

THE MONTH ENDING January 31, 2012 **3**  
 TRIAL BALANCE SUMMARY- YEAR-TO-DATE

	target \$650K	target \$750							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2011 Balance	\$3,541,787.32	\$819,346.88	\$1,361,437.21	\$284.34	\$14,310.95	\$32,271.03	\$238,921.95	\$55,140.52	\$209.94
CD Deposit									
+									
YTD RECPTS	\$8,768,439.50	\$192,748.53	\$5,013.31	\$7,306.50	\$1,820.00	\$0.61	\$247,345.86	\$436,808.44	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$12,310,226.82	\$1,012,095.41	\$1,366,450.52	\$7,590.84	\$16,130.95	\$32,271.64	\$486,267.81	\$491,948.96	\$209.94
-									
YTD EXPENSE	\$8,463,726.88	\$0.00	\$81,495.44	\$2,971.50	\$0.00	\$9,846.77	\$194,018.69	\$350,316.62	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,312.00)	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,846,499.94	\$1,012,095.41	\$1,284,955.08	\$4,619.34	\$16,130.95	\$22,424.87	\$295,561.12	\$141,632.34	\$209.94

IMPREST	\$20,503.90								
PAYROLL	-\$181.39								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	\$30,379.34			\$4,618.34			\$19,646.05	\$10,098.33	209.94
+									
MMA ACCOUNT	\$1,469,706.40	\$866,610.21	\$338,840.37		\$14,870.34	\$22,424.87	\$224,554.04	\$131,534.01	
+									
IMPREST SUSPENSE	\$37,416.09								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S + or -	\$417,890.00		\$946,114.71				\$51,361.03		
A/R or (A/P)	(\$57,890.07)								
=									
FUND BALANCES	\$3,846,499.94	\$1,012,095.41	\$1,284,955.08	\$4,618.34	\$16,130.95	\$22,424.87	\$295,561.12	\$141,632.34	\$209.94

## **Curriculum Committee**

February 07, 2013 07:00AM  
Central Office Board Room

### **Attendance Taken at 7:00 AM:**

#### Present Board Members:

BJ Peters  
Dr. Jerry Upp  
Mary Winn

#### **1. Attendance**

In attendance from the 2012-2013 K-12 Social Studies Curriculum Committee were Angie Brester, Justin Clark, Marsha Kleager, Kory Knight, Barb Knapper, Naomi Morales, Sandi Nochi, and Megan Pieper.

Mr. Eldon Hubbard, Principal at Gering High School, Becky Michael, Instructional Coach/Leadership Representative, and Don Hague also attended the meeting.

#### **2. Election of Committee Chairperson**

BJ Peters will serve as Curriculum Committee Chairperson.

#### **3. Social Studies Curriculum**

The social studies curriculum was presented to the Curriculum Committee for initial approval. All committee members shared their experience, thoughts, and expertise with the Curriculum Committee. Social studies curriculum committee members were asked questions by the Curriculum Committee and answered their questions.

The Curriculum Committee approved the social studies curriculum to move on for full Board approval on the February 18 agenda.

#### **4. VALTS Program**

Hubbard discussed participation in the VALTS program with committee members. Currently Gering has 14 slots available for students.

Hubbard is pleased with the increased emphasis in career academies and rigor in the VALTS program. Students enrolled in the VALTS program are generally juniors and seniors. A Gering counselor travels regularly to the Harms Center to meet with students. Hubbard enjoys occasional visits where students are glad to see him and share their experiences.

Discussion took place regarding the possibility of enrolling students in VALTS and in the high school vocational programs. More conversation is needed. There is a need to update the current VALTS bylaws.

#### **5. HALS Program**

Hague indicated that while the HALS program will still be offered at Gering, he would like to have a committee formed to look at options for scheduling during the 2013-2014 school year. There has been concern expressed that students are missing academic subjects such as reading and math to attend HALS.

**6. Americanism Committee**

The Curriculum Committee will serve as the Americanism Committee for Gering Public Schools. Nebraska State Statute requires that every school board and superintendent be held responsible for the Americanism requirements. Examples of these requirements include knowledge of our nation's history and civil government, singing of patriotic songs including the Star Spangled Banner and America, the Pledge of Allegiance recited, and observance of patriotic holidays such as Lincoln's birthday, Washington's Birthday, Flag Day, Memorial Day and Veterans Day.

**7. Summer Food Service Sponsor**

Hague indicated a request has been received from Diane Coop to try the Summer Food Service program during the 2013 summer. This is a fully subsidized program that would serve breakfast and lunch. The Curriculum Committee agreed with trying this service for one year.

**8. Budget Recaps**

There were no questions regarding January 2013 expenditures.

**9. January 2013 Travel Requests**

Four staff members attended the CSIS Conference in Denver, Colorado. Infinite Campus was the focus of the conference.

**10. Adjournment**

The next meeting will be held on March 7, 2013 @ 7:00 a.m. -- Central Office Board Room.

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Chairperson

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Superintendent

## **Personnel Committee Meeting**

February 07, 2013 12:00PM  
Don's Office

### **Attendance Taken at 12:01 PM:**

#### Present Board Members:

Brian Copsey  
Mary Winn

#### Absent Board Members:

B.J. Peters (substituting for Mike Brunner)

### **1. Attendance**

Also in attendance were Don Hague, Tim Meisner and Randy Johnson.

A new meeting time will need to be determined to accommodate Brunner's schedule. It was decided that this committee will meet on the 2<sup>nd</sup> Wednesday of each month at 4:30pm.

### **2. Election of Committee Chair**

Copsey nominated Winn to serve as Committee Chair. Winn accepted.

### **3. Negotiated Agreement Addendum**

#### **3.1. Meet with Randy Johnson, GEA Chief Negotiator**

The committee asked that Randy Johnson, the district's GEA Chief Negotiator, sign an addendum to the Negotiated Agreement about new health insurance rates. Meisner reviewed the reasons behind the addendum and Johnson reviewed GEA's concerns about the fiscal impact to those staff members, specifically teachers, who take the insurance benefit. Although the plan has changed, negotiations cannot be re-opened. The district is currently funding 50% of a single premium. Staff and district contributions, deductibles and premiums, and the formula used to determine rates were reviewed in detail. The district is bound by what the EHA negotiates. Copsey explained the consequences of lowering the premium and/or deductible. Johnson indicated that he would not sign the addendum citing language used in the negotiated contract that specifically states that the deductible shall be \$600.00. Meisner stated that EHA is coming out with new contract language to prevent this from occurring in multiple year contracts.

### **4. Summer Food Service Sponsor**

Hague explained that the district has been asked to offer a summer food program. Hague, Meisner and Food Services Director Diane Coop met to discuss the possibilities and determined that district staff would be willing to try it. The program will run in conjunction with summer school at Lincoln Elementary for 18 days on a trial basis to determine if there is a need. Any child ages one to eighteen can get a hot meal at noon for no charge. There will be a fee for adults. The program is subsidized by the government and there will be no cost to district.

**5. Employee Resignations and Planning**

Hague distributed a written recap of recommendations regarding resignations and personnel issues. Current resignations were reviewed. Administrators have met to discuss personnel costs. Elementary class sizes and needs were reviewed in detail. Administrative assignments, staff endorsements, building space, scheduling and transitional grades were also discussed. Copsey suggested that the Facilities Committee incorporate annual building assessments.

**6. Administrator Pay Increase**

Hague led a discussion on appropriate administrative pay increases.

**7. Open Enrollment Participation**

EHA will likely recommend an annual open enrollment period.

**8. Staffing Changes**

Hague reviewed resignations and future recommendations. Evaluations and hiring practices were discussed. Hague also recommended that the incoming superintendent be involved in all future hires.

**8.1. No staffing changes made exclusively by Don, all through personnel committee**

Hague will be available for personnel advisement in the future if requested. The district will reimburse incoming superintendent Bob Hastings for any time spent working for the district prior to his actual employment in July.

**9. Old Business**

**9.1. Evaluation Checklist**

The evaluation phases were explained to new committee member Copsey.

**10. Adjournment**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

## **Facilities Committee Meeting**

February 07, 2013 04:30PM

Board Room

### **Attendance Taken at 4:30 PM:**

#### Present Board Members:

Alan Doll

BJ Peters

Dr. Jerry Upp

#### **1. Attendance**

Also in attendance were Don Hague and Tim Meisner.

#### **2. Election of Committee Chairperson**

Jerry Upp will serve as the Committee Chair.

#### **3. Summer Food Service Sponsor**

Hague explained that the State has requested that Gering Public Schools implement a subsidized summer food service program. The district's summer school will be held at Lincoln Elementary this year and could run a pilot summer food service program during those 18 days. Ages one to eighteen may receive a free lunchtime meal at no fee. There will be a fee for adults. Reimbursements would be made according to the number of meals served. The program does not have to run the entire 18 days if it is not needed. The committee approved running this pilot program during the first three weeks of the summer school program. The district will evaluate the success of the program afterwards. Summer school dates were discussed.

#### **4. Old Business**

##### **4.1. Master Facilities Plan**

Meisner provided an update on the purchase of the Western Heritage facility. Hague and Meisner plan to attend the upcoming Gering Downtown Revitalization Meeting.

Doll informed the committee that Safety Director Kraig Weyrich applied for and was awarded \$24,000 in KENO funds to purchase a district-wide hand-held radio system.

The committee reviewed a "wish list" submitted by Activities Director Glen Koski. Koski will be invited to the March committee meeting. Options for track resurfacing were discussed. The committee revisited the concept of renovating the football field where drainage is an issue. Area softball fields were discussed.

##### **4.1.1. Cedar Canyon Plan**

Hague distributed a spreadsheet that detailed class sizes and locations. Lincoln Elementary has extra classrooms that could be utilized

##### **4.1.2. Window Replacement**

Hague distributed two bids for window replacement at the Jr. High. Hague stated that he will be meeting with Brian Sweeney and will ask if he would be interested in supervising this project. This project is at the top of the priority list.

**4.1.3. Security Update**

Hague addressed safety and security in each building. The purchase of a buzzer entry system is being reviewed. Hague is waiting for bids to come in to determine estimated costs. This project will be completed as soon as possible.

**5. Adjournment**

The next meeting date was set for 4:30pm on the first Thursday of the month and will meet at the High School.

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Chairperson

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Superintendent

**Business Committee Meeting**

February 11, 2013 04:30PM  
Central Office Board Room

**Attendance Taken at 4:30 PM:**

Present Board Members:

Mike Brunner  
Alan Doll  
Brian Copsey

**1. Attendance**

Also in attendance were Don Hague and Tim Meisner.

**2. Election of Committee Chairperson**

Brunner nominated Copsey to serve as Committee Chair. Copsey accepted.

**3. Recommendation to Approve Distribution Listing for January, 2013**

Meisner explained Speech Therapist reimbursement costs through Student Services. The committee recommends changing these reimbursements to monthly billing instead of a yearly submission. The purchase of an ant hill climber by the Booster Club was discussed. Costs for a High School staff party were reviewed in detail. The purchase of shirts for a Book Club was also discussed. Meisner will request that reimbursable items be marked as such on purchase orders to differentiate them from regular purchases. Copsey thanked Meisner and Wilson for adapting their process to eliminate zeros on reports. Doll requested an explanation on mileage reimbursement. Board policies may need to be adjusted if the district's mileage reimbursement policy changes. Brunner inquired about a comparative spreadsheet that Meisner is going to provide and Meisner stated that he is close to completing it and will email it when finished. Doll reviewed costs associated with the BIST program. Meisner will determine where that funding comes from and will report back to the committee. Costs associated with office supply purchases were reviewed.

**Motion Passed:** passed with a motion by Mike Brunner and a second by Alan Doll.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes

**4. District Financial Reports**

**4.1. Fund Balances**

Meisner led a discussion about adjusting breakfast and lunch costs. Gering will review lunch pricing with Scottsbluff during the March or April Board Meeting. Meisner also discussed the depreciation account balance.

**4.2. Trail Balance Summary**

Brunner pointed out some date changes that need to be corrected.

**4.3. Schedule of Investments Held**

The Schedule of Investments Held was reviewed.

**4.4. January Financial Statements**

The Financial Statements were reviewed.

**5. Summer Food Service Sponsor**

Hague explained that the district will participate in a State Pilot Summer Food Service Program on a trial basis during the first 3 weeks of summer school this year. After 3 weeks the program will be evaluated to determine if the district wants to continue participation.

**6. Fresh Fruits and Vegetables Program**

Brunner asked if the district has switched purchases from Scottsbluff to Gering stores. Meisner explained that we had, however after being contacted by a Scottsbluff organization regarding this matter he suggested that the district utilize both locations to spread district funds throughout the community. The committee would like to see the Gering business supported by the school district. The committee would also like to see the entire district utilize Fresh Foods, not just the cafeteria staff. Meisner will send a directive out to staff.

**7. Cedar Canyon Water**

Hague explained that an individual would like to purchase water from the Cedar Canyon well.

**8. Adjournment**

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Chairperson

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Superintendent

Gering Public Schools  
 Board of Education  
 2012-2013 Rolling Calendar  
 Revised 2/9/13

<b>COMMITTEE</b>	<b>MEMBERS</b>	<b>TIME</b>	<b>DATE</b>	<b>LOCATION</b>
<b>Annual Supper w/Scb BOE (catered)</b>	Full Board Schlothauer for Tour	5:00pm	2/18/13	Lincoln Elementary
<b>Regular Board Meeting</b>	Full Board	6:00pm	2/18/13	Board Room
<b>Policy Review Committee</b>	Brunner Winn	4:30pm	2/25/13	Board Room
<b>Advisory Committee</b>	Hague	4:00pm	3/4/13	Board Room
<b>Curriculum Committee</b>	Winn Peters Upp	7:00am	3/7/13	Board Room
<b>Business Committee</b>	Copsey Brunner Doll	4:30pm	3/11/13	Board Room
<b>Personnel Committee</b>	Copsey Brunner Winn	4:30pm	3/13/13	Don's Office
<b>Facilities Committee</b>	Doll Upp Peters Koski	4:30pm	3/14/13	High School
<b>Regular Board Meeting</b>	Full Board	6:00pm	3/18/13	Board Room