

Regular Business Meeting  
Monday, April 15, 2013 6:00 PM

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

## Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meeting Laws
  2. Notice of this meeting was published in the Gering Citizen on April 11, 2013.
3. Excuse Absent Board Members
4. Consent Agenda\*
  1. \*Sequence of agenda items subject to change. Please plan to attend the entire meeting.
  2. Approval of Agenda/Amendment of Agenda Items
  3. Approval of Minutes of Previous Meetings
  4. Approval of Claim/Bills
  5. Early Graduation Request for Matthew Downing
  6. Acceptance of Letter of Resignation (Beam)
  7. First Reading of Board Policies
    - i. 2013-2014 Option Enrollment Resolution
    - ii. 801.12F - Parent Request to Transport Child To/From Athletic/Activity Event Form
    - iii. 801.13 - Use of Private Vehicles on School Business
    - iv. 802.06 - Vending Machines
    - v. 803.01 - Photocopying Services
    - vi. 803.02 - Mail & Delivery Services
    - vii. 803.03 - Telephone Service
    - viii. 803.04 - Fax Service
    - ix. 804.01 - Computer Security
    - x. 804.02 - Data or Records Retention
    - xi. 805.01 - Insurance
5. Recommendation to Approve Consent Agenda
6. Patron Comments
  1. The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.
7. Action Items
  1. Summer 2013 Computer Upgrade
  2. Approval of 2013-2014 School Breakfast and Lunch Prices
  3. Second Reading of Special Education Board Policies
    - i. 612.01 - Free Appropriate Public Education
    - ii. 612.02 - Full Educational Opportunity Goal
    - iii. 612.03 - Childfind
    - iv. 612.04 - Evaluation Procedures

- v. 612.05 - Individualized Education Program and Family Services Program
- vi. 612.06 - Transition of Children from Part C to Preschool Program
- vii. 612.07 - Participation in State and District Wide Assessments
- viii. 612.08 - Least Restrictive Environment
- ix. 612.09 - Children in Nonpublic Schools
- x. 612.10 - Procedural Safeguards
- xi. 612.11 - Transportation
- xii. 612.12 - Personnel Qualifications
- xiii. 612.13 - Confidentiality of Personally Identifiable Information
- xiv. 612.14 - Suspension & Expulsion Rates
- xv. 612.15 - Access to Instructional Materials
- xvi. 612.16 - Over-Identification and Disproportionality
- xvii. 612.17 - Prohibition on Mandatory Medication

#### 4. Acceptance of Resignation Letter (Beam)

### 8. Reports & Discussion Items

#### 1. Recognition of Accomplishments

- i. Final Results of State Speech Meet
- ii. Gering VALTS student Erin Carter won the Soroptimist Ruby Award. This is a great honor and a difficult award to win. VALTS Kids making a difference!
- iii. Gering Public School's 9th grade class raised a total of \$1,163.06 for Pennies for Patients, a program sponsored by the NJHS.
- iv. Northfield's Kinder Students & Mrs. Kathleen Rose, Music Instructor
- v. DECA Award Winners
- vi. Five 9th grade students had a composite score of 25 on the Explore Test. This is the highest score attainable! Megan Copsey, Jason Doll, Hadley Kirk, Fiona Miller and Collin Potts.
- vii. Thank you to Northfield Elementary for observation of Direct Instruction Program
- viii. Geil Elementary Jump Rope for Heart raised over \$5,000 and saved 101 lives.
- ix. Geil Elementary Pennies for Patients - Leukemia/Lymphoma Society raised over \$2,000.
- x. Junior High Builder's Club filled East Eggs for the Kiwanis Easter Egg Hunt
- xi. Jr. High Quiz Bowl Competitions: at Chradon the 8th grade panel received 1st place; 7th graders received 3rd place. At Banner County our 8th graders placed 1st.
- xii. Cedar Canyon students enjoyed an assembly titled "Skateboard Science" on Monday, April 8th
- xiii. Omaha World Herald All-Academic Team
- xiv. During Student Led Conferences, Lincoln Elementary had a book fair for the first time in 4 years. Mrs. Hague reported that we sold \$3,504.97 in books. The school receives a percentage credit from the book company and this credit will be used to purchase sets of books to use in reading classes.
- xv. GHS Journalism & Yearbook won a 3rd straight Class B State Championship & set a new state record with 86 sweepstakes points; next was Omaha Westside with 41. We have 18 state champions, 10 silver & 12 bronze medals. Swept all 3 slots in 6 categories. Will go to All-Class State Champs on May 12.

#### 2. Curriculum Committee Meeting Minutes

3. Personnel Committee Meeting Minutes
4. Facilities Committee Meeting Minutes
5. Business Committee Meeting Minutes
6. 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 March, 2013 by specific funds are as follows:
  - i. Trial Balance Summary
  - ii. Fund Balances
  - iii. Schedule of Investments Held
  - iv. General Fund=\$1,513,540.37; Depreciation Fund = \$613.35; Cafeteria Fund = \$79,657.95; Activities Fund = \$29,309.76; Fees Fund = \$500.
1. Financial Statement for March 2013
7. Student Services Report
9. Superintendent's Report
10. Board Comments
11. Tentative Committee & Meeting Dates
12. Adjournment

**Regular Business Meeting**

March 18, 2013 6:00 PM  
Central Office Board Room

**Attendance Taken at 6:00 PM:**

Present Board Members:

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

**1. Signature of Notification**

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

**2.1. Acknowledge Open Meeting Laws**

**2.2. Notice of this meeting was published in the Gering Citizen on March 14, 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. Recommendation to Accept Letter of Resignation (Kobza)**

**4.6. First Reading of SPED Board Policies**

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

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

**5. Patron Comments**

**5.1. 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.**

Tracy Henderson, parent of a Cedar Canyon student, addressed the Board regarding the movement of 5th and 6th grade students to Lincoln Elementary for the 2013-2014 school year. Henderson expressed concerns about district transparency and the lack of communication. She stated that she is disappointed in the lack of parental involvement in this decision. Henderson also feels that it was inappropriate for local media to announce the story prior to parents being notified. She expressed concerns about how this move will affect Cedar Canyon families who have more than one student in the district, citing inconvenience and safety issues. Henderson asked that the move be reconsidered until incoming Superintendent Bob Hastings and parents have input. She suggested

erecting a modular unit to accommodate the needed space so students would not have to transfer to Lincoln.

Katherine Larson, parent of district students, also expressed concern about the decision to move Cedar Canyon 5<sup>th</sup> and 6<sup>th</sup> grade students. She stated that parents should have received information and advance notice from the school prior to the public announcement.

Crystal Newton read a scenario about finding out this news from a student's point of view. Newton expressed her appreciation of Cedar Canyon staff and Principal Betty Smith. Newton served on the Board of Education for Cedar Canyon prior to its merge with the Gering Public School District and stated that their Board at that time would seek input from parents whenever a change was made. She reviewed the level of patron participation for the Lincoln Elementary bond. Newton asked how the plan to erect a modular at Cedar Canyon changed to moving students instead.

Doll expressed his appreciation to the parents for their comments and stated that communication in this matter was a colossal failure. Doll acknowledged that the movement of students was not communicated well however it was not a board decision; it was an administrative decision. Doll explained that the Facilities Committee realized that classrooms at Lincoln Elementary were not being fully utilized and that it would be financially prudent to utilize this space instead of spending additional funds on an addition at Cedar Canyon to address space and safety issues. District administration felt that this move would be in the best interest of the students. Doll encouraged parents to speak with Superintendent Hague directly to express their concerns.

Hague stated that the news of the student transfers was not intended to become public knowledge until communication to the public explaining the rationale of the movement had been made from Central Office and/or Cedar Canyon. Hague confirmed that the decision has been made at this point in time. He confirmed that Cedar Canyon will not be closing and will become a K-4 facility.

Brunner explained that the proposal was discussed at the Facilities, Business, Curriculum and Personnel Committee meetings, which are open to the public. It was also explained that the Board does not choose what classes are housed in which buildings. That is a decision made by the superintendent and district administration. Incoming Superintendent Hastings has had input in the movement of students discussions. Hague stated that it is a budgetary issue and the district needs to utilize the space that is already available. This movement of students will also cut down on transportation expenses.

## **6. Action items**

### **6.1. Approval of Purpose & Direction Statements**

**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

## **6.2. Approval of Jr. High Window Project Bid**

Copsey informed the group that Thompson Glass was the sole bidder on the Jr. High window replacement project. The bid was more than the architect had projected, however it is due to the use of a different type of glass, which is more energy efficient. Because of this glass, staff won't need shades in the classrooms. Additional costs were also associated with a quantity miscount. These will be the same type of windows that were installed at Lincoln Elementary. The project is expected to be done by the end of summer. Meisner explained that the depreciation account is in good shape but he would like to do an analysis prior to the installation of tiles and/or carpet at other locations. Total project cost is expected to be around \$149,000.00.

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

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

## **6.3. Approval of Social Studies Curriculum Materials Purchase**

Peters explained that the new Social Studies Standards were previously approved and that these materials coordinate with those standards. Cost of materials is expected to be \$143,863.55 and there will be no annual costs.

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

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

## **7. Reports & Discussion Items**

### **7.1. Recognition of Accomplishments**

**7.1.1. High School Cheerleader Voice Mail from Sidney Schools (received by S. Seiler)**

**7.1.2. Gering High School Band members are carrying a consistently high GPA (details to be provided by Band Director Randy Raines)**

**7.1.3. Gering Musician to Receive Award**

**7.1.4. Panhandle Coop and Mainstreet Market presented Geil Elementary with a check for \$1,000 after students turned in receipts totaling over \$100,000. An assembly and celebration to honor them and their contribution was held.**

**7.1.5. Congratulations to the District Speech Team the Bulldog Barkers! They were named Champions at a recent B-6 District Speech Contest. Next stop is the State Competition in Kearney.**

**7.1.6. Lincoln Elem. hosted a Family Night on February 28th. Families were informed on the different tests their students would be taking and how they could help their students prepare for these tests. On March 12th, the 5th and 6th grades put on the music performance "On the Radio" to a packed house.**

**7.1.7. National Honor Society Inducts New Members (see attached)**

**7.1.8. Northfield is recognizing the outstanding efforts of 3rd grade students and Mrs. Rose on the musical performance on 3/7.**

**7.1.9. Gering DECA will be attending Nationals in Anaheim, CA on April 23-28.**

**7.2. Curriculum Committee Meeting Minutes**

Peters recapped the Curriculum Committee meeting, where social studies materials were reviewed and VALTS information was discussed. Current Lincoln Elementary Principal George Schlothauer will be assuming VALTS leadership next year. The committee also discussed the proposed Purpose & Direction Statements, which were previously called the District's Vision & Mission Statements.

**7.3. Personnel Committee Meeting Minutes**

Doll recapped the Personnel Committee meeting on behalf of Winn, who was absent from the March Committee meeting. The committee reviewed the proposed Purpose & Direction Statements. Meisner led a discussion regarding the EHA open enrollment. Hague spoke about the LEED Gold Plaque Ceremony at Lincoln Elementary. The committee discussed classified staff benefits and reviewed a local array. A new Classified Handbook with benefits that take effect in September will be developed as a draft for incoming Superintendent Hastings to review. Doll stated that the committee also discussed Administrator raises, the movement of Cedar Canyon students and accepted a letter resignation.

**7.4. Facilities Committee Meeting Minutes**

Upp recapped the Facilities Committee meeting. The proposed Purpose & Direction Statements were reviewed, the LEED Gold Plaque Ceremony at Lincoln Elementary was discussed and approval for the Jr. High window bid was discussed. Hague recommended the movement of 5th and 6th grade students from Cedar Canyon to Lincoln Elementary to utilize classroom space at the latter building. The committee met with High School Principal Eldon Hubbard and Activities Director Glen Koski and toured the High School facility. The committee reviewed both short and long term plans for the building and may make revisions to the long range plan, as priorities at the High School are locker room renovations and track repair or replacement.

**7.5. Business Committee Meeting Minutes**

Copsey recapped the Business Committee meeting. The group reviewed the proposed Purpose & Direction Statements, reviewed the distribution listing, financial reports and fund balances. Meisner explained that building budgets would be reviewed by the Administrative staff. The Jr. High window replacement project was discussed, as was activity department equipment and inventory. Mileage reimbursements were discussed and will be sent to the Policy Review Committee for review in March. Staffing recommendations for the 2013-2014 school year were also discussed.

**7.6. 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 February, 2013 by specific funds are as follows:**

Meisner reviewed general fund revenues and expenditures, building fund revenues and expenditures, depreciation fund, qualified capital fund, fee fund & expenditures, employee benefit fund, activity fund revenues and expenses and cafeteria account revenues and expenditures.

**7.6.1. General Fund=\$133,269; Depreciation Fund=\$0; Cafeteria Fund=\$53,968; Activities Fund=\$19,503; Fees Fund=\$900.**

**7.7. Student Services Report**

Student Services Director Candy Hubbard shared information regarding kindergarten and preschool registration numbers and section plans were reviewed. Hubbard distributed a handout and shared information about the birth to age two program. The information focused on utilizing the early development network, funding opportunities, Rule 51 guidelines, IDEA, Part

C age ranges, Part B age ranges, areas of development that are behind so interventions can begin, referrals, EDN service coordinators, the notification process, time frame of entire process, coordination, scoring, intervention teams (who they are), determination of areas of evaluation, complete evaluations and the MDT conference. If an IFSP is written, it is reviewed every 6 months and updated. If an IFSP turns into an IEP (Part B) when the student turns age 3, they will continue to be served in our preschool or their home during the school year. Current participation numbers were provided. Future projects include discussions about the HAL program, sharing of a draft plan with the Curriculum Committee in April and the beginning of transition meetings between Elementary and the Jr. High. Hubbard reviewed upcoming reports, professional development and future topics for the Student Services report.

#### **8. Superintendent's Report**

Hague displayed the LEED Gold Certificate for Lincoln Elementary. This facility is the first and only LEED Gold school-building in the state. Hague confirmed that he will communicate movement rationale to parents of Cedar Canyon 5th and 6th grade students who are moving to Lincoln Elementary for the 2013-2014 school year. Hague also explained that, due to the budget crunch, the district is looking into a plan to absorb staff so there will be no reduction in force next year. Hague reminded everyone that Severe Weather Week is next week. He is leaving for GNSA and GNS meetings on Tuesday and will return on Friday.

#### **9. Board Comments**

Doll stated that he and Brunner attended the VALTS Graduation Ceremony. This program offers students an alternative plan to receive their education. The program will be adjusted to better prepare those students who plan to enter the work force directly after school.

Peters said it was great seeing Gering students excel in the National Honor Society and at the DECA Conference. These are both great career building experiences.

Copsey provided recognition for so many academical strides and hopes to gain community support for upcoming fundraisers.

Brunner mentioned that it was nice to see some different faces in the audience. Several student teachers were in attendance.

Winn stated that she had served as the Director for the B-6 Speech meet and thanked Gering Courier Editor Brad Stamen for his attendance and for writing a great article for the newspaper. Winn stated that the Gering Citizen did a good job of reporting as well. Winn suggested that DECA jackets be purchased before the Gering team heads to the National DECA Competition.

Upp reminded all that Gering students are attending DECA National in only the 2nd year of the program. Upp also expressed his appreciation of local media coverage about the District Speech team. He also expressed his appreciation to the parents who attended the meeting.

Doll expressed his appreciation to those in attendance and thanked them for their comments. Doll admitted that the district failed to adequately communicate to Cedar Canyon parents about the movement of 5th and 6th grade students to Lincoln Elementary. Doll stated that it was a good decision to hold soccer at the high school football field.

**10. Tentative Committee & Meeting Dates**

Doll reminded board members that if they are unable to attend a committee they should find their own replacement. If a replacement can't be found, they should contact Frahm at Central Office and let her know.

**11. Executive Session (to discuss Personnel matters)**

**Motion Passed:** To enter into an executive session at 7:11pm; passed with a motion by Mary Winn 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

**Motion Passed:** To come out of executive session at 7:46pm; passed with a motion by Mary Winn 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. Adjournment**

**Motion Passed:** at 7:47pm passed with a motion by Mary Winn and a second by Dr. Jerry Upp.

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

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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			
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.1136.0344.1.00.06	INTERNET SERVICE - NF	\$250.00
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.1136.0344.1.00.06	INTERNET SERVICE - Geil	\$250.00
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.1136.0344.1.00.06	INTERNET SERVICE - Lin	\$250.00
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.1136.0344.2.00.06	INTERNET SERVICE - HS	\$250.00
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.1290.0382.1.09.99	Telephone - PS	\$79.22
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2410.0342.1.04.14	Telephone - Lin	\$1,041.28
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2410.0342.1.05.15	Telephone - NF	\$89.62
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2410.0342.1.06.16	Telephone - Geil	\$91.99
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2410.0342.2.01.21	Telephone - HS	\$4,741.97
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2410.0342.2.01.21	Telephone - FA	\$30.68
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2410.0342.2.02.22	Telephone - JH	\$10.50
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2510.0342.1.00.00	Telephone - CO	\$73.07
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2510.0342.2.00.00	Telephone - CO	\$73.06
6241	03/04/2013	1160	Allo Communications	0000003826 Feb	01.2.2510.0342.2.00.00	Telephone - Warehouse	\$59.24
Check Total:							\$7,290.63
6242	03/04/2013	1160	Charter Communications	8356151610010096Feb	01.2.1136.0344.2.00.06	INTERNET SERVICE	\$92.01
Check Total:							\$92.01
6243	03/04/2013	1160	City Of Gering	22094000 Feb	01.2.2610.0322.1.06.00	Electricity	\$1,649.59
6243	03/04/2013	1160	City Of Gering	22094000 Feb	01.2.2610.0323.1.06.00	Water & Sewer	\$175.55
6243	03/04/2013	1160	City Of Gering	22094000 Feb	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE	\$298.00
6243	03/04/2013	1160	City Of Gering	22094100 Feb	01.2.2610.0322.1.06.00	Electricity	\$395.40
6243	03/04/2013	1160	City Of Gering	22094200 Feb	01.2.2610.0322.1.06.00	Electricity	\$916.47
6243	03/04/2013	1160	City Of Gering	22094300 Feb	01.2.2610.0322.1.06.00	Electricity	\$420.23
6243	03/04/2013	1160	City Of Gering	26093001 Feb	01.2.2610.0322.2.02.00	Electricity	\$6,765.68
6243	03/04/2013	1160	City Of Gering	26093001 Feb	01.2.2610.0323.2.02.00	Water & Sewer	\$284.37
6243	03/04/2013	1160	City Of Gering	26093001 Feb	01.2.2610.0340.2.00.00	TRASH DISPOSAL SERVICE	\$860.00
6243	03/04/2013	1160	City Of Gering	26095001 Feb	01.2.2610.0322.1.00.00	Electricity	\$411.66
6243	03/04/2013	1160	City Of Gering	26095001 Feb	01.2.2610.0322.2.00.00	Electricity	\$411.65

## Gering Public Schools

### Disbursement Detail Listing

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 Bank Account: 109033

Date Range: 03/01/2013 - 03/31/2013  
 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
6243	03/04/2013	1160	City Of Gering	26133400 Feb	01.2.2610.0322.2.01.00	Electricity	\$51.34
6243	03/04/2013	1160	City Of Gering	26133500 Feb	01.2.2610.0322.2.01.00	Electricity	\$237.52
6243	03/04/2013	1160	City Of Gering	26134501 Feb	01.2.2610.0323.2.01.00	Water & Sewer	\$15.00
6243	03/04/2013	1160	City Of Gering	26135000 Feb	01.2.2610.0322.2.01.00	Electricity	\$982.56
6243	03/04/2013	1160	City Of Gering	26135000 Feb	01.2.2610.0323.2.01.00	Water & Sewer	\$57.60
6243	03/04/2013	1160	City Of Gering	26136000 FEb	01.2.2610.0322.2.01.00	Electricity	\$7,300.74
6243	03/04/2013	1160	City Of Gering	26136000 FEb	01.2.2610.0323.2.01.00	Water & Sewer	\$107.25
6243	03/04/2013	1160	City Of Gering	26136000 FEb	01.2.2610.0340.2.00.00	TRASH DISPOSAL SERVICE	\$898.00
6243	03/04/2013	1160	City Of Gering	26137500 Feb	01.2.2610.0322.1.05.00	Electricity	\$441.33
6243	03/04/2013	1160	City Of Gering	26138000 Feb	01.2.2610.0322.1.05.00	Electricity	\$2,365.55
6243	03/04/2013	1160	City Of Gering	26138000 Feb	01.2.2610.0323.1.05.00	Water & Sewer	\$150.45
6243	03/04/2013	1160	City Of Gering	26138000 Feb	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE	\$548.00
6243	03/04/2013	1160	City Of Gering	6062101 Feb	01.2.2610.0322.1.04.00	Electricity	\$94.85
6243	03/04/2013	1160	City Of Gering	7021202 Feb	01.2.2610.0322.1.04.00	Electricity	\$3,002.30
6243	03/04/2013	1160	City Of Gering	7021202 Feb	01.2.2610.0323.1.04.00	Water & Sewer	\$136.95
6243	03/04/2013	1160	City Of Gering	7021202 Feb	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE	\$548.00
Check Total:							\$29,526.04
6244	03/04/2013	1160	Phillips 66-Conoco-76	1925130104302	01.2.2750.0336.1.00.00	Gas & Oil	\$81.41
6244	03/04/2013	1160	Phillips 66-Conoco-76	1925130104302	01.2.2750.0336.2.00.00	Gas & Oil	\$81.40
Check Total:							\$162.81
6245	03/04/2013	1160	Roosevelt Public Power Dist.	60162 Feb	01.2.2610.0322.1.18.00	Electricity	\$1,858.11
Check Total:							\$1,858.11
6246	03/05/2013	1163	U.S. Post Office	Bulk mailing HS	01.2.2410.0341.2.01.21	Bulk mailing HS - Tammry R.	\$75.46
Check Total:							\$75.46
6247	03/11/2013	1168	Shell Fleet Plus	065170193302	01.2.2751.0336.1.00.00	District Fuel Maintenance/warehouse	\$88.10
6247	03/11/2013	1168	Shell Fleet Plus	065170193302	01.2.2751.0336.2.00.00	District Fuel Maintenance/warehouse	\$88.09
Check Total:							\$176.19

## Gering Public Schools

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 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
6248	03/18/2013	1171	Cardmember Services	ELAN(0947) MARCH	01.2.2510.0670.1.00.00	Meal at The Alley Rose for Educational Forum conf.	\$13.19
6248	03/18/2013	1171	Cardmember Services	ELAN(0947) MARCH	01.2.2510.0670.2.00.00	Meal at The Alley Rose for Educational Forum conf	\$13.20
6248	03/18/2013	1171	Cardmember Services	ELAN(1024)MARCH	01.2.2410.0670.2.02.22	Expense for meals	\$11.12
6248	03/18/2013	1171	Cardmember Services	ELAN(1201) MARCH	01.2.1118.0670.2.01.21	Motel/University of Wyoming Festival of Winds (February 14-16, 2013) - 7 Rooms @	\$1,120.00
6248	03/18/2013	1171	Cardmember Services	ELAN(1227)MARCH	01.2.1130.0670.2.01.21	Burger King	\$26.61
6248	03/18/2013	1171	Cardmember Services	ELAN(1227)MARCH	01.2.1130.0670.2.01.21	Cracker Barrel Store	\$62.14
6248	03/18/2013	1171	Cardmember Services	ELAN(1227)MARCH.	01.2.1136.0670.1.00.06	Meal Jim 'N Nick's Infinite Campus training	\$36.06
6248	03/18/2013	1171	Cardmember Services	ELAN(1227)MARCH.	01.2.1136.0670.1.00.06	Meal Red Lobster Infinite Campus training	\$39.75
6248	03/18/2013	1171	Cardmember Services	ELAN(1227)MARCH.	01.2.1136.0670.2.00.06	Meal Red Lobster Infinite Campus training	\$39.74
6248	03/18/2013	1171	Cardmember Services	ELAN(1227)MARCH.	01.2.1136.0670.2.00.06	Meals Jim 'N Nick's Infinite Campus training	\$36.06
6248	03/18/2013	1171	Cardmember Services	ELAN(2324)MARCH	01.2.2310.0690.1.00.01	Security Camera	\$16.59
6248	03/18/2013	1171	Cardmember Services	ELAN(2324)MARCH	01.2.2310.0690.2.00.01	Security Camera	\$16.59
6248	03/18/2013	1171	Cardmember Services	ELAN(2541) MARCH	01.2.6064.0676.2.01.17	GAS @ KUM & GO- STATE WRESTLING	\$20.09
6248	03/18/2013	1171	Cardmember Services	ELAN(2541) MARCH.	01.2.1130.0670.2.02.22	Meals while in North Plate	\$38.67
6248	03/18/2013	1171	Cardmember Services	ELAN(3472) MARCH	01.2.2610.0410.1.05.00	keys for the cafe tables at Northfield	\$55.18
6248	03/18/2013	1171	Cardmember Services	ELAN(3472) MARCH.	01.2.2310.0410.1.00.01	Substitute/Reception Calendar	\$19.78
6248	03/18/2013	1171	Cardmember Services	ELAN(3472) MARCH.	01.2.2310.0410.2.00.01	Substitute/Reception Calendar	\$19.78

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2013 - 03/31/2013

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
6248	03/18/2013	1171	Cardmember Services	ELAN(3472) MARCH..	01.2.2310.0341.1.00.01	New Superintendent Communication	\$13.34
6248	03/18/2013	1171	Cardmember Services	ELAN(3472) MARCH..	01.2.2310.0341.2.00.01	New Superintendent Communication	\$13.34
6248	03/18/2013	1171	Cardmember Services	ELAN(3472)MARCH	01.2.2610.0410.1.00.00	screwdriver set, stripper cutter, and electric tape for Maint Use	\$26.27
6248	03/18/2013	1171	Cardmember Services	ELAN(3472)MARCH	01.2.2610.0410.1.05.00	Conduit, wire, braker box, load center,and elbows for the new oven at Northfield	\$474.32
6248	03/18/2013	1171	Cardmember Services	ELAN(3472)MARCH	01.2.2610.0410.2.00.00	screwdriver set,stripper cutter, and electric tape for Maint Use	\$26.27
6248	03/18/2013	1171	Cardmember Services	ELAN(3472)MARCH.	01.2.2610.0410.2.01.00	Brita Hydration replacement filter for filtered drinking fountain at HS	\$157.16
6248	03/18/2013	1171	Cardmember Services	ELAN(3733).MARCH	01.2.1308.0670.1.00.30	C. Hubbard & M. Haun's Meal Expenses at Embassy Suites while attending Feb 27-29 NAG	\$48.80
6248	03/18/2013	1171	Cardmember Services	ELAN(3733).MARCH	01.2.1308.0670.1.00.30	C. Hubbard and M. Haun's Meal Expenses at Jackson Street Tavern while attending Feb	\$23.00
6248	03/18/2013	1171	Cardmember Services	ELAN(3733)MARCH	01.2.1210.0670.1.09.99	Candy Hubbard's registration fee to attend 2013 NASES Spring Conference	\$150.00
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$25.82
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$7.73
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$9.53
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$9.63
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$16.40
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$9.93
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$9.93
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0450.1.04.03	McAndrew/AV MATERIALS	\$26.06
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$612.25
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrewLIBRARY BOOKS	\$46.20
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$15.90
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$44.85

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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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
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$27.96
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$11.01
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$43.48
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$70.80
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$42.52
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$36.69
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$46.20
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$34.68
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$31.89
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$21.94
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$42.52
6248	03/18/2013	1171	Cardmember Services	ELAN(3741) MARCH	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$12.37
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)...MARCH	01.2.2213.0670.2.00.02	Martin, Nebraska ACT Conference/Travel Exp/Prof Devel	\$45.00
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)..MARCH	01.2.2213.0410.1.00.02	Martin/snacks for 9th grade Explore tests/Supplies	\$22.96
6248	03/18/2013	1171	Cardmember Services	ELAN(3741).MARCH	01.2.1118.0410.1.18.03	Taedter/Cedar Canyon Spring musical score/Supplies	\$90.98
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH	01.2.2222.0430.2.02.03	Boggs/LIBRARY BOOKS	\$10.98
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Arthur Sleepovers, Sports and more	\$49.95
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Postcards from Buster Buster's Western Adventures	\$34.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	NOVA Earth Science DVD	\$23.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Reading Rainbow Always My Dad	\$10.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Reading Rainbow Space Case	\$10.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Reading Rainbow Three by the Sea	\$10.99

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	ostcards from Buster Buster Gets On Board	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Postcards from Buster Winter Gold	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Postcards from Buster Moose On the Loose	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Postcards from Buster Beats by the Bay	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Postcards from Buster Buster's Road Rules	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Postcards from Buster Sleepy in Seattle	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Reading Rainbow Badger's Parting Gifts	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Reading Rainbow Bionic Bunny Show	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	REading Rainbow Tys One-Man Band	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Reading Rainbow Three Days on a River in a Red Ca	\$7.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Between the Lions Lionel hand puppet	\$5.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3741)MARCH-	01.2.2222.0450.1.04.03	Between the Lions Leona Hand Puppet	\$5.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3766) MARCH	01.2.1130.0409.1.06.16	clip boards	\$10.00
6248	03/18/2013	1171	Cardmember Services	ELAN(3766)MARCH	01.2.1130.0670.1.06.16	Supper Conference- Candy & MK	\$29.61
6248	03/18/2013	1171	Cardmember Services	ELAN(3774)MARCH	01.2.1130.0410.1.05.15	Dyo White Classroom quilt	\$61.50
6248	03/18/2013	1171	Cardmember Services	ELAN(3774)MARCH	01.2.1130.0410.1.05.15	Crayola Fabrick Markers 10pcs	\$31.06

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 03/01/2013 - 03/31/2013  
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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
6248	03/18/2013	1171	Cardmember Services	ELAN(3816) MARCH	01.2.1121.0410.2.01.21	Print Cartridges from Amazon.com (Hubbard)	\$31.98
6248	03/18/2013	1171	Cardmember Services	ELAN(3816) MARCH	01.2.1109.0410.2.01.21	Science Supplies (Mice & Fish Food) from Feathers & Fins	\$14.52
6248	03/18/2013	1171	Cardmember Services	ELAN(3816)MARCH,,	01.2.2222.0430.2.01.21	Assorted Books from Amazon.com	\$209.57
6248	03/18/2013	1171	Cardmember Services	ELAN(3816)MARCH...	01.2.1130.0410.2.01.21	Epson Projector Lamp from Pureland Supply for Clark @ FA - Order #152577	\$159.51
6248	03/18/2013	1171	Cardmember Services	ELAN(3832) MARCH	01.2.1160.0410.2.02.22	Learning Zone-Kitchen Fundamentals	\$57.90
6248	03/18/2013	1171	Cardmember Services	ELAN(3832) MARCH	01.2.1130.0670.2.01.21	Registration/NCTM 2013 Meeting & Exposition (April 17-20, 2013) for Kim Graslie & NCTM annual Meeting & Exposition	\$684.00
6248	03/18/2013	1171	Cardmember Services	ELAN(3832) MARCH.	01.2.1130.0670.2.02.22		\$1,026.00
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MAR	01.2.1130.0410.2.02.22	Chairs for K. Keller and Office	\$299.97
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH	01.2.1160.0410.2.02.22	Jo Anns-Supplies for FCS class	\$119.29
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH,	01.2.1108.0410.2.02.22	Stapler-- From Staples	\$6.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH,,	01.2.1108.0410.2.02.22	Write n wipe board Class Set- enasco	\$83.85
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH,,	01.2.1108.0410.2.02.22	Probability and Statistics- enasco	\$18.50
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH,,	01.2.1108.0410.2.02.22	Graphic Organizers for Geometry- enasco	\$19.95
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH,.	01.2.2120.0410.2.02.22	Staples-Printer for office	\$100.96
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH.	01.2.1175.0410.2.02.22	BookRags- Everlost study pack	\$11.99

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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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
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH.	01.2.1175.0410.2.02.22	BookRags- The Devil's arithmetic study pack	\$11.99
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH...	01.2.2410.0410.2.02.22	Sheet Protectors- from Staples	\$15.29
6248	03/18/2013	1171	Cardmember Services	ELAN(3832)MARCH....	01.2.1109.0410.2.02.21	HP 901XL Black Ink Cartridge- Staples	\$34.99
6248	03/18/2013	1171	Cardmember Services	marriott (3733)March	01.2.2510.0670.1.00.00	credit to Marriott Cornhusker- direct bill	(\$230.64)
Check Total:							\$6,985.82
6249	03/18/2013	1172	CenturyLink	Feb 313806549	01.2.2410.0342.1.18.18	Tele - Cedar Canyon	\$143.32
Check Total:							\$143.32
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.1136.0342.1.00.06	R.Hamer	\$77.52
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.1136.0342.1.00.06	L.Newberry	\$87.52
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.1136.0342.2.00.06	Z.Griffith	\$65.04
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.1136.0344.1.00.06	Internet	\$20.01
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.1136.0344.2.00.06	Internet	\$20.00
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.2415.0342.2.01.17	G.Koski	\$70.03
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.2751.0342.1.00.00	C.Hanson	\$22.84
6250	03/18/2013	1172	Verizon Wireless	9700837794	01.2.2751.0342.2.00.00	C.Hanson	\$22.83
Check Total:							\$385.79
6251	03/18/2013	1172	Westco _16360	14664.	01.2.2610.0410.1.18.00	propane Cedar Canyon	\$597.59
6251	03/18/2013	1172	Westco _16360	14730.	01.2.2610.0410.1.18.00	Propane Cedar Canyon	\$928.79
Check Total:							\$1,526.38
6273	03/25/2013	1180	Music And More, Inc.	37312	01.2.2620.0318.2.01.21	repair keyboard due to water leak- turned in to insurance and to be reimbursed to GPS	\$900.00
Check Total:							\$900.00
6274	03/25/2013	1180	Sourcegas	201090857463	01.2.2610.0321.2.01.00	metered gas - HS Vo Tech	\$218.73
6274	03/25/2013	1180	Sourcegas	201179810877	01.2.2610.0321.1.04.00	metered gas - Lincoln	\$1,511.64
6274	03/25/2013	1180	Sourcegas	201446742794	01.2.2610.0321.2.01.00	metered gas- HS	\$3,851.74
6274	03/25/2013	1180	Sourcegas	201446742795	01.2.2610.0321.1.00.00	metered gas - Central office	\$333.44

## Gering Public Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6274	03/25/2013	1180	Sourcegas	201446742796	01.2.2610.0321.2.00.00	metered gas - warehouse	\$620.24
6274	03/25/2013	1180	Sourcegas	201446742797	01.2.2610.0321.2.02.00	metered gas - JH	\$2,241.86
6274	03/25/2013	1180	Sourcegas	201446742798	01.2.2610.0321.1.06.00	metered gas - Geil	\$767.06
6274	03/25/2013	1180	Sourcegas	201446742799	01.2.2610.0321.1.05.00	metered gas - NF	\$946.91
6274	03/25/2013	1180	Sourcegas	201446742800	01.2.2610.0321.2.01.00	metered gas - HS	\$615.84
Check Total:							\$11,107.46
6275	03/28/2013	1184	ACDA	membership choral	01.2.1117.0630.2.01.21	American Choral Directors Association 13-14 Renewal Membership - Renewal	\$95.00
Check Total:							\$95.00
6276	03/28/2013	1184	Airgas Intermountain Inc.	9013057193	01.2.1123.0410.2.01.21	Gases (Purchase Order #130963) - Invoice #9013057193	\$352.91
Check Total:							\$352.91
6277	03/28/2013	1184	AirMaxx	2004862	01.2.2610.0410.1.06.00	flame sensor was cleaned and reassembled at Geil	\$105.00
6277	03/28/2013	1184	AirMaxx	2004900	01.2.2610.0410.2.01.00	repair on the dule oven at the High School they replaced the relay and it works great now.	\$212.61
Check Total:							\$317.61
6278	03/28/2013	1184	Anderson/Shaw Construction Inc	93756	01.2.2610.0410.1.04.00	replacement of block by south door @ Lincoln	\$200.00
Check Total:							\$200.00
6279	03/28/2013	1184	AS Central Services - OCIO	800718	01.2.1136.0344.1.00.06	Internet Feb.	\$222.15
Check Total:							\$222.15
6280	03/28/2013	1184	Banner County School	entry fee Quiz Bowl	01.2.1143.0410.2.02.22	Quiz bowl for two teams	\$50.00
Check Total:							\$50.00
6281	03/28/2013	1184	Barbour Music	12838	01.2.1118.0410.1.04.03	Supplies	(\$25.71)
6281	03/28/2013	1184	Barbour Music	12838	01.2.1118.0410.1.04.03	Curtis/Rousseau alto sax mouthpiece/Supplies	\$128.55
6281	03/28/2013	1184	Barbour Music	12989	01.2.1118.0318.1.04.03	Curtis/Contracted Services/Repairs	\$45.00
6281	03/28/2013	1184	Barbour Music	12989	01.2.1118.0318.1.04.03	Curtis/Contracted Services/Repairs	\$10.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6281	03/28/2013	1184	Barbour Music	13080	01.2.1118.0318.1.04.03	Curtis/Contracted Services/Repairs	\$20.00
Check Total:							\$177.84
6282	03/28/2013	1184	Brown/Nelson Electric Nelson Electric Mo	32896	01.2.2610.0410.2.01.00	motor for High School	\$270.10
6282	03/28/2013	1184	Brown/Nelson Electric Nelson Electric Mo	32912	01.2.2610.0410.2.01.00	motor for High School	\$286.63
Check Total:							\$556.73
6283	03/28/2013	1184	Budget Tire & Service	1-60161	01.2.2750.0337.1.00.00	labor charge on the 04 dodge caravan it was heating	\$85.00
6283	03/28/2013	1184	Budget Tire & Service	1-61406	01.2.2750.0337.2.00.00	Tires for the 727 riding lawn mower for Maint use	\$95.00
6283	03/28/2013	1184	Budget Tire & Service	1-61613	01.2.2750.0337.1.00.00	tires for the Kubota tractor that Maint uses	\$251.00
Check Total:							\$431.00
6284	03/28/2013	1184	Cafeteria Account	HSC777	01.2.1130.0690.1.18.18	coffee	\$17.00
6284	03/28/2013	1184	Cafeteria Account	HSC778	01.2.2410.0409.2.02.22	Coffee for the office	\$8.50
6284	03/28/2013	1184	Cafeteria Account	HSC780	01.2.2410.0672.2.01.21	Cookies for 3/11 & 3/14 PT Conferences - Invoice #HSC780	\$90.00
Check Total:							\$115.50
6285	03/28/2013	1184	Capital Business Sytems, Inc.	326406	01.2.2410.0315.1.06.16	Copier Costs	\$19.64
Check Total:							\$19.64
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	Perfect Solution Frog, preserved	\$440.00
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	Pormalin preserved earthworm	\$53.55
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	Rocks and Minerals of the united states	\$69.95
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	The periodic table in earth and sky chart	\$34.00
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	Deluxe Density Cube set	\$32.95
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	overflow can	\$63.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	Great Scientists Poster Kit	\$102.00
6286	03/28/2013	1184	Carolina Biological Supply	48315779	01.2.1109.0410.2.02.22	Preserved Commercial sponge set	\$193.95
6286	03/28/2013	1184	Carolina Biological Supply	48316939	01.2.1109.0410.2.02.22	equilateral prism 75mm	\$25.65
6286	03/28/2013	1184	Carolina Biological Supply	48324103	01.2.1109.0410.2.02.22	Easy Science Demos and labs	\$24.95
Check Total:							\$1,040.00
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.1.00.06	Meraki Power Injector 19.6 watt	\$78.31
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.1.00.06	Meraki MS Series Enterprise Support	\$333.99
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.1.00.06	3-Year Meraki Enterprise Cloud Controller	\$250.49
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.1.00.06	Meraki MS42 Cloud Managed Switch Quote #DHBZ535	\$2,442.17
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.1.00.06	Meraki MR 16 Cloud Managed AP	\$449.00
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.1.00.06	Meraki MR 16 Cloud Managed AP	\$449.00
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.2.00.06	Meraki MS42 Cloud Managed Switch Quote #DHBZ535	\$2,442.17
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.2.00.06	3-Year Meraki Enterprise Cloud Controller	\$250.49
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.2.00.06	Meraki MS Series Enterprise Support	\$333.99
6287	03/28/2013	1184	Cdw Government, Inc.	Z413384	01.2.1136.0498.2.00.06	Meraki Power Injector 19.6 watt	\$78.31
6287	03/28/2013	1184	Cdw Government, Inc.	Z955679	01.2.1136.0560.1.00.06	Meraki CBL-TA-1M - Twinaxial cable - 3.3 ft	\$546.84

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6287	03/28/2013	1184	Cdw Government, Inc.	Z955679	01.2.1136.0560.2.00.06	Meraki CBL-TA-1M - Twinaxial cable - 3.3 ft	\$546.84
Check Total:							\$8,201.60
6288	03/28/2013	1184	Chadron Public Schools	entry fee Quiz Bowl	01.2.1143.0410.2.02.22	Quiz Bowl entry for two teams	\$50.00
Check Total:							\$50.00
6289	03/28/2013	1184	Charter Communications	8356151610010096Marc	01.2.1136.0344.2.00.06	Internet JH	\$116.99
Check Total:							\$116.99
6290	03/28/2013	1184	City Of Gering	113386	01.2.2610.0340.1.00.00	storage waste taken to the city dump	\$55.00
6290	03/28/2013	1184	City Of Gering	4641	01.2.2610.0410.1.18.00	Trash Pickup at Cedar Cayon	\$144.00
6290	03/28/2013	1184	City Of Gering	4781	01.2.1130.0690.2.01.21	Room Fee & Cookies for ACT & PLAN Testing @ Civic Center on 3/19/13	\$425.20
Check Total:							\$624.20
6291	03/28/2013	1184	Classroom Direct - School Specialty 208109975960		01.2.1130.0410.1.04.14	building supplies	\$75.38
Check Total:							\$75.38
6292	03/28/2013	1184	Cochran, Cindy	labor/mileage March	01.2.1230.0318.1.09.99	Physical Therapy Contracted Services 36.5 hours @ 59.00/hour (February 28 - March 27, 2013)	\$2,153.50
6292	03/28/2013	1184	Cochran, Cindy	labor/mileage March	01.2.1250.0670.1.09.99	Mileage expenses incurred on behalf of GPS February 28 - March 27, 2013	\$31.64
Check Total:							\$2,185.14
6293	03/28/2013	1184	Cox, Tammy	Feb. 19 - March 14	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GSP transporting son to and from school (February 19)	\$122.61
Check Total:							\$122.61
6294	03/28/2013	1184	Crescent Electric Supply	125-417878-00	01.2.2610.0410.2.01.00	Motion sensor switch for the High School Science wing	\$72.75
Check Total:							\$72.75
6295	03/28/2013	1184	Culligan Water Softening	0430746	01.2.2410.0410.2.02.22	Bottled water-430746	\$24.50
6295	03/28/2013	1184	Culligan Water Softening	0430747	01.2.2410.0410.2.02.22	Bottled water	\$9.80
6295	03/28/2013	1184	Culligan Water Softening	0431400	01.2.2410.0410.2.02.22	Bottled water	\$29.40

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6295	03/28/2013	1184	Culligan Water Softening	0431401	01.2.2410.0410.2.02.22	Bottled water-431401	\$4.90
6295	03/28/2013	1184	Culligan Water Softening	0431402	01.2.2610.0410.1.00.00	water for central	\$4.90
6295	03/28/2013	1184	Culligan Water Softening	0431842	01.2.2410.0410.2.02.22	Bottled water	\$24.50
6295	03/28/2013	1184	Culligan Water Softening	0431843	01.2.2410.0410.2.02.22	Bottled water for Llb	\$4.90
6295	03/28/2013	1184	Culligan Water Softening	0432539	01.2.2410.0410.2.02.22	Bottled water, 432539	\$19.60
6295	03/28/2013	1184	Culligan Water Softening	0432540	01.2.2410.0410.2.02.22	Bottled water, 0432539	\$4.90
6295	03/28/2013	1184	Culligan Water Softening	0432541	01.2.2610.0410.1.00.00	Water central	\$4.90
6295	03/28/2013	1184	Culligan Water Softening	0433080	01.2.2610.0410.1.18.00	Salt delivered Cedar Canyon	\$113.36
6295	03/28/2013	1184	Culligan Water Softening	0433151	01.2.2610.0410.1.00.00	bottled water central office	\$4.90
6295	03/28/2013	1184	Culligan Water Softening	284752 March	01.2.1130.0318.1.06.16	Contracted Services/Repairs	\$21.50
6295	03/28/2013	1184	Culligan Water Softening	294036 March	01.2.2610.0410.1.00.00	monthly rent	\$14.50
6295	03/28/2013	1184	Culligan Water Softening	294036 March	01.2.2610.0410.2.00.00	monthly rent	\$14.50
6295	03/28/2013	1184	Culligan Water Softening	295490 March	01.2.2410.0410.2.02.22	Rent for Bottled water dispenser	\$20.00
Check Total:							\$321.06
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3NDNNN1	01.2.1136.0498.1.00.06	SFP+ Shore Range Optical Trancever LC connector 10GB compataible.	\$602.97
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3NDNNN1	01.2.1136.0498.1.00.06	3M multi-Mode fc Cable LC-LC tyco	\$90.45
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3NDNNN1	01.2.1136.0498.2.00.06	3M multi-Mode fc Cable LC-LC tyco	\$90.45
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3NDNNN1	01.2.1136.0498.2.00.06	SFP+ Shore Range Optical Trancever LC connector 10GB compataible.	\$602.97
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3PJRR43	01.2.1136.0460.1.00.06	3 year Academic SnS VMware vSphere 5 Enterprise	\$1,803.25
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3PJRR43	01.2.1136.0460.1.00.06	Academic VMware VSphere 5 Enterprise	\$1,466.25

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2013 - 03/31/2013

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
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3PJRR43	01.2.1136.0460.2.00.06	Academic Vmware VSphere 5 Enterprise	\$1,466.25
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3PJRR43	01.2.1136.0460.2.00.06	3 year Academic SnS VMware vSphere 5 Enterprise	\$1,803.25
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3R7RWW5	01.2.1136.0560.1.00.06	3m multi-mode fc cables	\$90.45
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3R7RWW5	01.2.1136.0560.1.00.06	SFP+ Schort Range optical Tranciever LC connector	\$602.97
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3R7RWW5	01.2.1136.0560.2.00.06	SFP+ Schort Range optical Tranciever LC connector	\$602.97
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3R7RWW5	01.2.1136.0560.2.00.06	3m multi-mode fc cables	\$90.45
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3W3MPC9	01.2.1136.0498.1.00.06	PowerEdge R720 Quote# 644793647	\$9,964.44
6296	03/28/2013	1184	Dell Marketing L.P.	XJ3W3MPC9	01.2.1136.0498.2.00.06	PowerEdge R720 Quote# 644793647	\$9,964.44
6296	03/28/2013	1184	Dell Marketing L.P.	XJ4138DM1	01.2.1136.0460.1.00.06	Academic Upgrade VMware vCenter Server 5 Foundation to vCenter Server 5 Standard	\$981.75
6296	03/28/2013	1184	Dell Marketing L.P.	XJ4138DM1	01.2.1136.0460.1.00.06	Academic Production SnS for vCenter Server 5 Standard for vSphere 5	\$592.65
6296	03/28/2013	1184	Dell Marketing L.P.	XJ4138DM1	01.2.1136.0460.2.00.06	Academic Production SnS for vCenter Server 5 Standard for vSphere 5	\$592.65
6296	03/28/2013	1184	Dell Marketing L.P.	XJ4138DM1	01.2.1136.0460.2.00.06	Academic Upgrade VMware vCenter Server 5 Foundation to vCenter Server 5 Standard	\$981.75
6296	03/28/2013	1184	Dell Marketing L.P.	XJ428NDT4	01.2.1136.0498.1.00.06	1year Production Support Coverage Academic VMware vSphere 5 Enterprise	\$2,157.00
6296	03/28/2013	1184	Dell Marketing L.P.	XJ428NDT4	01.2.1136.0498.2.00.06	1year Production Support Coverage Academic VMware vSphere 5 Enterprise	\$2,157.00
Check Total:							\$36,704.36
6297	03/28/2013	1184	DHHS - Division of Public Health	436850	01.2.2610.0318.1.00.00	water testing	\$7.00
6297	03/28/2013	1184	DHHS - Division of Public Health	436850	01.2.2610.0318.2.00.00	water testing	\$7.00
Check Total:							\$14.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6298	03/28/2013	1184	Docu-Shred	2474	01.2.2610.0410.1.00.00	shredding admin bldg	\$22.00
6298	03/28/2013	1184	Docu-Shred	2474	01.2.2610.0410.1.04.00	shredding lincoln bldg	\$22.00
Check Total:							\$44.00
6299	03/28/2013	1184	Embassy Suites-LaVista NE	folio 235648/235649	01.2.1308.0670.1.00.30	Loding expenses incurred on behalf of GPS by Candy Hubbard while attending National	\$447.00
6299	03/28/2013	1184	Embassy Suites-LaVista NE	folio 235648/235649	01.2.1308.0670.1.00.30	Loding expenses incurred on behalf of GPS by Mary Kay Haun while attending National	\$447.00
Check Total:							\$894.00
6300	03/28/2013	1184	Esu #13_5760	3261952	01.2.4325.0410.0.00.80	Supplies	\$1,390.00
6300	03/28/2013	1184	Esu #13_5760	5012	01.2.4325.0410.0.00.80	McLellan/reimbursement/Supplies	\$975.00
6300	03/28/2013	1184	Esu #13_5760	March Consortium	01.2.1136.0496.1.00.06	March Consortium	\$758.26
6300	03/28/2013	1184	Esu #13_5760	March Consortium	01.2.1136.0496.2.00.06	March Consortium	\$758.26
6300	03/28/2013	1184	Esu #13_5760	March SpEd contract	01.2.1230.0370.1.09.99	March 22, 2013 Invoice Contracted Services	\$11,664.24
6300	03/28/2013	1184	Esu #13_5760	March SpEd contract	01.2.1290.0370.1.09.99	March 22, 2013 Invoice Contracted Services	\$607.15
6300	03/28/2013	1184	Esu #13_5760	March SpEd contract	01.2.2760.0331.1.09.99	March 22, 2013 Invoice Contracted Transportation Services	\$192.50
6300	03/28/2013	1184	Esu #13_5760	SD13157	01.2.2212.0670.1.00.02	Soar to Success training/Travel Exp/Prof Devel	\$15.00
6300	03/28/2013	1184	Esu #13_5760	SD13158	01.2.2212.0670.1.00.02	Soar to Success training/Travel Exp/Prof Devel	\$15.00
6300	03/28/2013	1184	Esu #13_5760	SD13159	01.2.2212.0670.1.00.02	Soar to Success training/Travel Exp/Prof Devel	\$195.00
6300	03/28/2013	1184	Esu #13_5760	SD13160	01.2.2212.0670.1.00.02	Soar to Success training/Travel Exp/Prof Devel	\$420.00
6300	03/28/2013	1184	Esu #13_5760	SD13161	01.2.2212.0670.1.00.02	Soar to Success training/Travel Exp/Prof Devel	\$480.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 03/01/2013 - 03/31/2013  
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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
6300	03/28/2013	1184	Esu #13_5760	SD13162	01.2.2212.0670.1.00.02	Soar to Sucess training/Travel Exp/Prof Devel	\$375.00
6300	03/28/2013	1184	Esu #13_5760	SD13163	01.2.2212.0670.1.00.02	Soar to Sucess training/Travel Exp/Prof Devel	\$480.00
6300	03/28/2013	1184	Esu #13_5760	SD13164	01.2.2212.0670.1.00.02	Soar to Sucess training/Travel Exp/Prof Devel	\$660.00
Check Total:							\$18,985.41
6301	03/28/2013	1184	Fahrenbrook, Tina	Feb mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS (Feb 6-28, 2013)	\$24.63
Check Total:							\$24.63
6302	03/28/2013	1184	Faronics Technologies USA Inc.	INUS0122931	01.2.1136.0460.1.00.06	Deep Freeze Ent NA EDU perpetual License	\$2,560.00
6302	03/28/2013	1184	Faronics Technologies USA Inc.	INUS0122931	01.2.1136.0460.1.00.06	Deep Freeze Ent Maintenance 1 Year	\$512.00
Check Total:							\$3,072.00
6303	03/28/2013	1184	Fastenal Company	101069	01.2.2610.0410.1.00.00	S&d Drill Bit for the Maint Use	\$32.96
6303	03/28/2013	1184	Fastenal Company	101069	01.2.2610.0410.2.00.00	S&D Drill Bit for the Maint Use	\$29.95
Check Total:							\$62.91
6304	03/28/2013	1184	First Student	10782218	01.2.2750.0676.0.00.00	Reg. Route Feb.	\$37,839.70
6304	03/28/2013	1184	First Student	10782218	01.2.2760.0331.1.09.99	SpEd Feb	\$1,758.06
6304	03/28/2013	1184	First Student	10782218	01.2.2765.0331.1.09.99	SpEd Feb	\$1,758.06
Check Total:							\$41,355.82
6305	03/28/2013	1184	First Wireless, Inc.	85028	01.2.2510.0410.2.00.00	Supplies & Set up fees base radios	\$3,577.00
Check Total:							\$3,577.00
6306	03/28/2013	1184	Fresh Foods Inc.	0168400020167	01.2.2410.0409.2.02.22	Treats for parent teacher conf.	\$72.73
6306	03/28/2013	1184	Fresh Foods Inc.	0168400040026	01.2.1160.0410.2.02.22	Supplies for foods lab	\$32.25

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 03/01/2013 - 03/31/2013  
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
6306	03/28/2013	1184	Fresh Foods Inc.	family night	01.2.2410.0672.1.04.14	cookies and cups for family night	\$133.00
Check Total:							\$237.98
6307	03/28/2013	1184	Fulk, Christy	reimb. school supply	01.2.1130.0410.1.05.15	5QT BUCKET/40	\$29.19
Check Total:							\$29.19
6308	03/28/2013	1184	Gering Citizen	022813004	01.2.2310.0350.1.00.01	Published Payables (February)	\$96.47
6308	03/28/2013	1184	Gering Citizen	022813004	01.2.2310.0350.1.00.01	Board Minutes (February)	\$0.00
6308	03/28/2013	1184	Gering Citizen	022813004	01.2.2310.0350.2.00.01	Board Minutes (February)	\$0.00
6308	03/28/2013	1184	Gering Citizen	022813004	01.2.2310.0350.2.00.01	Published Payables (February)	\$96.46
6308	03/28/2013	1184	Gering Citizen	022813005	01.2.2310.0350.1.00.01	Board Minutes (February)	\$99.41
6308	03/28/2013	1184	Gering Citizen	022813005	01.2.2310.0350.2.00.01	Board Minutes (February)	\$99.41
6308	03/28/2013	1184	Gering Citizen	031413004	01.2.2310.0350.1.00.01	March Board Meeting Notice	\$4.52
6308	03/28/2013	1184	Gering Citizen	031413004	01.2.2310.0350.2.00.01	March Board Meeting Notice	\$4.51
Check Total:							\$400.78
6309	03/28/2013	1184	Gering Courier	Subscrip NF	01.2.2410.0672.1.05.15	Subscription 3/5/13-3/3/14	\$12.00
Check Total:							\$12.00
6310	03/28/2013	1184	Hague, Don	Feb internet/mileage	01.2.2320.0410.1.00.01	Internet Reimbursement	\$18.50
6310	03/28/2013	1184	Hague, Don	Feb internet/mileage	01.2.2320.0410.2.00.01	Internet Reimbursement	\$18.49
6310	03/28/2013	1184	Hague, Don	Feb internet/mileage	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$38.00
6310	03/28/2013	1184	Hague, Don	Feb internet/mileage	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$38.00
6310	03/28/2013	1184	Hague, Don	Ger Bus luncheon	01.2.2310.0689.1.00.01	Gering Business Club Luncheon	\$3.75
6310	03/28/2013	1184	Hague, Don	Ger Bus luncheon	01.2.2310.0689.2.00.01	Gering Business Club Luncheon	\$3.75
6310	03/28/2013	1184	Hague, Don	reimb. GNSA	01.2.2310.0670.1.00.01	GNSA/GNS Trip Reimbursement	\$1.12

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2013 - 03/31/2013

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
6310	03/28/2013	1184	Hague, Don	reimb. GNSA	01.2.2310.0670.2.00.01	GNSA/GNS Trip Reimbursement	\$1.12
Check Total:							\$122.73
6311	03/28/2013	1184	Harre, Jen	Feb mileage	01.2.1220.0671.1.09.99	Mileage Expenses incurred on behalf of GPS (Feb 4-26, 2013)	\$4.62
6311	03/28/2013	1184	Harre, Jen	Feb mileage	01.2.2130.0671.0.00.00	Mileage Expenses incurred on behalf of GPS (Feb 4-26, 2013)	\$26.18
Check Total:							\$30.80
6312	03/28/2013	1184	Heilbrun Mfg Company	795589	01.2.2750.0336.1.00.00	filters for the 727 Turf Blazer Mower for Maint	\$9.97
6312	03/28/2013	1184	Heilbrun Mfg Company	795590	01.2.2750.0336.2.00.00	filters for the 1280 Hydro Power Mower for Maint	\$164.96
6312	03/28/2013	1184	Heilbrun Mfg Company	796365	01.2.2750.0336.1.00.00	oil filter, spark plugs, and wrench for the Kawaski Mule	\$40.97
6312	03/28/2013	1184	Heilbrun Mfg Company	800779	01.2.1121.0410.2.01.21	Hand Soap, Rough Service Bulbs, Ball Joint Fork, Metric Allen Sockets, Metric Allen	\$128.53
6312	03/28/2013	1184	Heilbrun Mfg Company	800791	01.2.1121.0410.2.01.21	Hand Soap, Rough Service Bulbs, Ball Joint Fork, Metric Allen Sockets, Metric Allen	\$35.97
Check Total:							\$380.40
6313	03/28/2013	1184	Hi Performance Car Wash-Blt, Inc.	9749	01.2.2610.0410.1.00.00	car washes on different vechiles	\$45.05
Check Total:							\$45.05
6314	03/28/2013	1184	Hillyard	600517754	01.2.2610.0410.1.00.00	supplies for the district stock	\$114.28
6314	03/28/2013	1184	Hillyard	600592822	01.2.2610.0409.1.00.00	supplies for the warehouse for district stock	\$929.60
6314	03/28/2013	1184	Hillyard	600603864	01.2.2610.0409.1.00.00	vac bags for Linc and rejuvnal for district stock	\$392.64
6314	03/28/2013	1184	Hillyard	600607646	01.2.2610.0409.1.00.00	re juv nal for the district stock	\$412.40

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6314	03/28/2013	1184	Hillyard	600609068	01.2.2610.0410.1.04.00	trash liners 12 to 16 gall for Lincoln	\$103.90
6314	03/28/2013	1184	Hillyard	600621140	01.2.2610.0409.1.00.00	Trashliners, toilet paper, paper towels, and etc for district stock	\$3,047.17
6314	03/28/2013	1184	Hillyard	600621141	01.2.2610.0410.1.04.00	Laundry bag for the new blue towels at Linc.	\$14.50
6314	03/28/2013	1184	Hillyard	600621141	01.2.2610.0410.1.05.00	Laundry bag for the new blue towels at NFLD	\$14.50
6314	03/28/2013	1184	Hillyard	600621141	01.2.2610.0410.1.06.00	Laundry bag for the new blue towels for Geil	\$14.50
6314	03/28/2013	1184	Hillyard	600621141	01.2.2610.0410.1.18.00	Laundry bag for the new blue towels for Cedar Cayon	\$14.50
6314	03/28/2013	1184	Hillyard	600621141	01.2.2610.0410.2.01.00	Laundry bag for the new blue towels for the HS	\$43.50
6314	03/28/2013	1184	Hillyard	600621141	01.2.2610.0410.2.02.00	Laundry bag for the new blue towels for the JH	\$14.50
Check Total:							\$5,115.99
6315	03/28/2013	1184	HM Receivables Co. LLC	949217383	01.2.2213.0424.1.00.02	Gates Level 2, form S/ACHIEVEMENT TESTS	\$945.99
Check Total:							\$945.99
6316	03/28/2013	1184	Hubbard, Candy	Feb mileage	01.2.1210.0671.1.09.99	Mileage Expenses incurred on behalf of GPS (February 1-26, 2013)	\$63.56
Check Total:							\$63.56
6317	03/28/2013	1184	Hubbard, Eldon	reimb image drum	01.2.5020.0530.2.01.21	Imaging Drum for Printer from Amazon.com	\$186.09
6317	03/28/2013	1184	Hubbard, Eldon	reimb. earpiece	01.2.2410.0530.2.01.21	Reimburse/Earpiece Headset Mic for Motorola Radio from Titan Batteries (EBay)	\$22.99
6317	03/28/2013	1184	Hubbard, Eldon	reimb. print cartrid	01.2.1130.0410.2.01.21	Print Cartridge from Amazon.com for Mrs. Raines	\$73.25

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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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
6317	03/28/2013	1184	Hubbard, Eldon	reimb. printer cart	01.2.1130.0410.2.01.21	Printer Cartridges for Room 116 from Amazon.com	\$143.60
Check Total:							\$425.93
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0013943	01.2.2610.0410.2.01.00	Mats, towels and mops for the High School	\$225.40
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0013944	01.2.2610.0410.2.01.00	shop towels, and mops for the High School shop	\$20.50
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0013949	01.2.2610.0410.2.02.00	mops for the JR High	\$46.71
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0013950	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$59.60
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0013951	01.2.2610.0410.1.06.00	Towels and mops at Geil	\$33.83
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0013967	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$44.86
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0014018	01.2.2610.0410.1.18.00	towels, and mops for Cedar Cayon	\$132.44
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017200	01.2.2610.0410.2.01.00	towels and mops at the High School	\$112.00
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017201	01.2.2610.0410.2.01.00	mats for the cafe at the High School	\$7.06
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017202	01.2.2610.0410.2.01.00	towels, and mops at the High School	\$20.50
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017203	01.2.2610.0410.2.01.00	mat for vo tech at the High School	\$6.08
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017208	01.2.2610.0410.2.02.00	mop for the JR High	\$46.71
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017209	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$59.60
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017210	01.2.2610.0410.1.06.00	towels and mops for Geil	\$33.83
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0017228	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$50.04

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	001991	01.2.2610.0410.2.01.00	towels ,and mops at High School Shop	\$20.50
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0019910	01.2.2610.0410.2.01.00	towels and mops at the High School	\$114.27
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0019916	01.2.2610.0410.2.02.00	mops at the JR High	\$46.71
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0019917	01.2.2610.0410.1.05.00	towels and mops at Northfield	\$59.60
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0019918	01.2.2610.0410.1.06.00	mats, towels and mops for Geil	\$181.78
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0019932	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$44.86
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0019986	01.2.2610.0410.1.18.00	towels, and mops for Cedar Cayon	\$116.36
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022889	01.2.2610.0410.2.01.00	towels and mops for the High School	\$112.00
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022890	01.2.2610.0410.2.01.00	towels and mops for the HS Shop	\$20.50
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022895	01.2.2610.0410.2.02.00	mops for the JR High	\$46.71
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022896	01.2.2610.0410.1.05.00	mats, mops and towels at Northfield	\$159.83
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022897	01.2.2610.0410.1.06.00	mops and towels for Geil	\$37.04
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022914	01.2.2610.0410.1.04.00	mops and towels for Lincoln	\$44.86
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	0022968	01.2.2610.0410.1.18.00	mats for Cedar Cayon	\$77.88
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	516220	01.2.2610.0410.2.01.00	rinsayde for the High School Cafe.	\$77.25
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	603747	01.2.2610.0410.2.01.00	mat for the High School Cafe.	\$7.06
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	646358.	01.2.2610.0410.1.06.00	towels and mats for Geil	\$108.12

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	652281	01.2.2610.0410.2.01.00	towels and mops for the High School	\$93.99
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	655613	01.2.2610.0410.2.01.00	credit memo returned towels	(\$9.10)
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	S0016260	01.2.2610.0410.2.01.00	Delimer for the High School Cafe	\$161.34
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	S0016261	01.2.2610.0410.2.01.00	Dawn dish soap for the High School Cafe	\$53.57
6318	03/28/2013	1184	Ideal Laundry & Cleaners, Inc.	S0023856	01.2.2610.0410.2.02.00	mops for the JR High	\$8.32
Check Total:							\$2,482.61
6319	03/28/2013	1184	Janaeck, Matt	Jan/Feb mileage	01.2.2410.0670.1.05.15	Travel Exp/Prof Devel	\$73.43
6319	03/28/2013	1184	Janaeck, Matt	Jan/March mileage	01.2.2410.0671.1.18.18	Mileage for 3rd quarter	\$59.68
Check Total:							\$133.11
6320	03/28/2013	1184	Johnson Cashway _8920	131031	01.2.2610.0410.2.01.00	Sharkbite coupling and sandpaper for the High School Welding Shop	\$16.87
6320	03/28/2013	1184	Johnson Cashway _8920	131133	01.2.2610.0410.2.01.00	seal tape, connector, value ball nipple, sharkbite conn and nipple for the High School Welding	\$63.88
6320	03/28/2013	1184	Johnson Cashway _8920	131136	01.2.1124.0410.2.01.21	Invoice #131136	\$27.85
6320	03/28/2013	1184	Johnson Cashway _8920	131654	01.2.2610.0410.1.00.00	magnetic nut setters, wall plate, bit dril. cable ties and plug for Maint.	\$18.95
6320	03/28/2013	1184	Johnson Cashway _8920	131654	01.2.2610.0410.2.00.00	magnetic nut setter, wire conn, wall plate, drill bit, plug and cable ties for Maint Use	\$18.94
6320	03/28/2013	1184	Johnson Cashway _8920	131786	01.2.1124.0410.2.01.21	Invoice #131786	\$8.01
6320	03/28/2013	1184	Johnson Cashway _8920	131839	01.2.1124.0410.2.01.21	Invoice #131839	\$64.99
6320	03/28/2013	1184	Johnson Cashway _8920	131865	01.2.2610.0410.1.05.00	battery for Northfield	\$8.99
6320	03/28/2013	1184	Johnson Cashway _8920	131909	01.2.2610.0410.2.01.00	Padlock for the HS Cafe Freezer	\$7.19
6320	03/28/2013	1184	Johnson Cashway _8920	132028	01.2.2610.0410.1.00.00	Light bulb for night light at the Warehouse	\$5.84

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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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
6320	03/28/2013	1184	Johnson Cashway _8920	132028	01.2.2610.0410.2.01.00	Kickdown doorstop for the HS Cafe	\$6.74
6320	03/28/2013	1184	Johnson Cashway _8920	132029	01.2.2610.0410.1.18.00	grounding 3 wire plug for Cedar Cayon	\$3.59
6320	03/28/2013	1184	Johnson Cashway _8920	132049	01.2.2610.0410.2.01.00	Receptacle 20 amp lalmd for the HS Auto Shop	\$2.69
6320	03/28/2013	1184	Johnson Cashway _8920	132065	01.2.1124.0410.2.01.21	Invoice #132065	\$8.01
6320	03/28/2013	1184	Johnson Cashway _8920	132093	01.2.2610.0410.1.00.00	long nose pliers for the Maint Use	\$4.95
6320	03/28/2013	1184	Johnson Cashway _8920	132093	01.2.2610.0410.2.00.00	long nose pliers for the Maint Use	\$4.94
6320	03/28/2013	1184	Johnson Cashway _8920	132104	01.2.2610.0410.2.01.00	Cover box for the Hs Welding Shop	\$0.89
6320	03/28/2013	1184	Johnson Cashway _8920	132178	01.2.2610.0410.1.06.00	Switch for Geil office light switch	\$2.67
6320	03/28/2013	1184	Johnson Cashway _8920	132238	01.2.2610.0410.1.05.00	metal hook and shelf braket for a glass window	\$16.71
6320	03/28/2013	1184	Johnson Cashway _8920	132239	01.2.2610.0410.1.00.00	Plastic Ribbed Anchor for Maint Use	\$1.44
6320	03/28/2013	1184	Johnson Cashway _8920	132239	01.2.2610.0410.2.00.00	Plastic Ribbed Anchor for Maint Use	\$1.43
6320	03/28/2013	1184	Johnson Cashway _8920	132295	01.2.2610.0410.1.06.00	knob for the door at the Modular at Geil	\$28.79
6320	03/28/2013	1184	Johnson Cashway _8920	132368	01.2.2610.0410.1.00.00	electrical tap for maintenance	\$2.84
6320	03/28/2013	1184	Johnson Cashway _8920	132474	01.2.2610.0410.1.00.00	white paneling for maint use	\$10.12
6320	03/28/2013	1184	Johnson Cashway _8920	132474	01.2.2610.0410.2.00.00	white paneling for maint use	\$10.13
6320	03/28/2013	1184	Johnson Cashway _8920	132479	01.2.2610.0410.2.01.00	rake for the High School	\$15.29

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 03/01/2013 - 03/31/2013  
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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
6320	03/28/2013	1184	Johnson Cashway _8920	132530	01.2.2610.0410.2.00.00	furniture polish and sticky mouse traps for the HS	\$42.11
6320	03/28/2013	1184	Johnson Cashway _8920	132590	01.2.2610.0410.2.01.00	2 power strips for the High School boys locker room coaches office.	\$26.98
6320	03/28/2013	1184	Johnson Cashway _8920	132707	01.2.2610.0410.1.06.00	tiollever flush for tiolet at Geil	\$3.59
6320	03/28/2013	1184	Johnson Cashway _8920	132708	01.2.2610.0410.1.00.00	magnetic bit holder for Maint use	\$1.80
6320	03/28/2013	1184	Johnson Cashway _8920	132708	01.2.2610.0410.2.00.00	magnetic bit holder for Maint use	\$1.79
6320	03/28/2013	1184	Johnson Cashway _8920	132798	01.2.1123.0410.2.01.21	Duct Tape for FA Welding - Invoice #132798	\$5.39
6320	03/28/2013	1184	Johnson Cashway _8920	132972	01.2.2610.0410.1.06.00	privacy lever wave for tiolet at Geil	\$36.88
6320	03/28/2013	1184	Johnson Cashway _8920	133292	01.2.2610.0410.1.00.00	wire connectors and wing and screw on for Maint Use	\$1.44
6320	03/28/2013	1184	Johnson Cashway _8920	133292	01.2.2610.0410.2.00.00	wire connectors wing and screw on for Maint Use	\$1.44
6320	03/28/2013	1184	Johnson Cashway _8920	133335	01.2.2610.0410.1.00.00	molly screws and 6 in 1 screwdriver for maint use	\$3.00
6320	03/28/2013	1184	Johnson Cashway _8920	133335	01.2.2610.0410.2.00.00	molly screws and 6 in 1 screwdriver for maint use	\$2.99
Check Total:							\$490.15
6321	03/28/2013	1184	Jostens _9015	15606038	01.2.1130.0313.2.01.21	Diploma - Invoice #15606038	\$8.84
6321	03/28/2013	1184	Jostens _9015	15640293	01.2.1130.0313.2.01.21	Class of 2013 Diploma's - Invoice #15640293	\$377.15
Check Total:							\$385.99
6322	03/28/2013	1184	Junior Library Guild	180589	01.2.2222.0430.2.01.21	HH Level - History for High School	\$171.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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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
6322	03/28/2013	1184	Junior Library Guild	180589	01.2.2222.0430.2.01.21	MM Level - Mystery	\$171.00
6322	03/28/2013	1184	Junior Library Guild	180589	01.2.2222.0430.2.01.21	FH - Fantasy	\$171.00
6322	03/28/2013	1184	Junior Library Guild	180589	01.2.2222.0430.2.01.21	Y Level - Young Adults	\$171.00
Check Total:							\$684.00
6323	03/28/2013	1184	Kawasaki Korner	6132	01.2.2750.0336.1.00.00	air filter, spark plug, fuel filter, and oil for the Kawasaki Mule	\$104.63
Check Total:							\$104.63
6324	03/28/2013	1184	Kleager, Marsha	reimb. treats & priz	01.2.1111.0410.2.02.22	For prizes and treats for students	\$43.48
Check Total:							\$43.48
6325	03/28/2013	1184	Kriz-Davis	S100570444.002	01.2.2610.0409.1.00.00	light bulbs for district storage.	\$582.39
6325	03/28/2013	1184	Kriz-Davis	S100570444.003	01.2.2610.0409.1.00.00	Light bulbs 4 ft for the district stock	\$294.00
Check Total:							\$876.39
6326	03/28/2013	1184	Linweld	06441730	01.2.1123.0410.2.01.21	Bench Grinder Wire Wheels, Tip Cleaners & Safety Glasses	\$119.00
6326	03/28/2013	1184	Linweld	06441731	01.2.1123.0410.2.01.21	Bench Grinder Wire Wheels, Tip Cleaners & Safety Glasses	\$94.12
Check Total:							\$213.12
6327	03/28/2013	1184	Main Street Appliance	0037887	01.2.2610.0410.2.02.00	washing machine for the JR High family consumer sceince room	\$425.00
Check Total:							\$425.00
6328	03/28/2013	1184	Martin, Terri	reimb. meal	01.2.2212.0690.2.00.02	Martin/Breakfast for curriculum committee budget meeting/Other Expenses	\$7.66
Check Total:							\$7.66
6329	03/28/2013	1184	Mcandrew, Martin	Feb mileage	01.2.2222.0690.1.04.03	McAndrew, Mileage for February 2013, Other Expenses	\$20.90
Check Total:							\$20.90
6330	03/28/2013	1184	Menards	18085	01.2.2610.0410.1.05.00	Shelves, nails, and stripping for the tropy case at Northfield	\$168.67

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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	
6330	03/28/2013	1184	Menards	18193	01.2.2610.0410.1.00.00	Household tester kit for Maint Use	\$12.99	
6330	03/28/2013	1184	Menards	18193	01.2.2610.0410.2.02.00	Household tester kit for Maint Use	\$12.99	
6330	03/28/2013	1184	Menards	18393	01.2.2610.0410.1.05.00	White shelf for base of the Trophy case at Northfield	\$9.79	
6330	03/28/2013	1184	Menards	19060	01.2.2610.0410.1.00.00	rebar rods for Maint use	\$11.76	
6330	03/28/2013	1184	Menards	19060	01.2.2610.0410.2.00.00	rebar rods for Maint use	\$11.76	
6330	03/28/2013	1184	Menards	19060	01.2.2610.0410.2.01.00	6 70w sodium side light for HS security lights	\$413.94	
6330	03/28/2013	1184	Menards	19716	01.2.2610.0410.1.00.00	a 10 x 10 tamper for Maint Crew	\$14.99	
6330	03/28/2013	1184	Menards	19716	01.2.2610.0410.2.01.00	a 10 x 10 tamper for Maint Crew	\$14.98	
6330	03/28/2013	1184	Menards	20422	01.2.2610.0410.2.01.00	Window Shades sizes 72x72 and 73x60 for windows at the High School	\$324.87	
6330	03/28/2013	1184	Menards	20625	01.2.2610.0410.1.00.00	infrared heaters for Maint Use	\$74.00	
6330	03/28/2013	1184	Menards	20625	01.2.2610.0410.2.00.00	infrared heaters for Maint Use	\$74.00	
6330	03/28/2013	1184	Menards	20625	01.2.2610.0410.2.01.00	security lights for the vo tech building at the HS	\$413.94	
6330	03/28/2013	1184	Menards	20855	01.2.2610.0410.1.00.00	cars mats for Sub 8	\$9.99	
							Check Total:	\$1,568.67
6331	03/28/2013	1184	Mike's Screenprinting & Awards	11937	01.2.1167.0410.2.02.22	8-Medals for Dodgeball	\$52.00	
							Check Total:	\$52.00
6332	03/28/2013	1184	Money Wise Office Supply	M22178	01.2.1130.0409.1.06.16	toner	\$110.00	
6332	03/28/2013	1184	Money Wise Office Supply	M22315	01.2.1130.0409.1.06.16	toner	\$99.37	
6332	03/28/2013	1184	Money Wise Office Supply	M22319	01.2.1130.0409.1.06.16	contruction paper	\$14.28	
6332	03/28/2013	1184	Money Wise Office Supply	M22373	01.2.2310.0410.1.00.01	Printer Drum (Frahm)	\$105.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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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
6332	03/28/2013	1184	Money Wise Office Supply	M22373	01.2.2310.0410.2.00.01	Printer Drum (Frahm)	\$105.00
6332	03/28/2013	1184	Money Wise Office Supply	M22396	01.2.1130.0410.1.04.14	feed guide for office printer	\$62.00
6332	03/28/2013	1184	Money Wise Office Supply	M22428	01.2.2410.0410.1.99.14	printer for Janet Bauers room	\$142.97
6332	03/28/2013	1184	Money Wise Office Supply	M22435	01.2.2610.0409.1.00.00	Pencil Sharpeners for District Stock	\$138.90
6332	03/28/2013	1184	Money Wise Office Supply	M22443	01.2.1130.0410.1.04.14	building supplies	\$46.77
6332	03/28/2013	1184	Money Wise Office Supply	M22494	01.2.1130.0410.1.18.18	HP toner cartridge 92A	\$34.57
6332	03/28/2013	1184	Money Wise Office Supply	M22566	01.2.2610.0410.1.00.00	to whiteboard calendars to get organized out here for sports and maint and cars to go out in the	\$35.10
6332	03/28/2013	1184	Money Wise Office Supply	M22568	01.2.1130.0410.1.18.18	Scotch tape-10 pack	\$25.00
6332	03/28/2013	1184	Money Wise Office Supply	M22568	01.2.1130.0410.1.18.18	3x5 Index cards	\$4.40
6332	03/28/2013	1184	Money Wise Office Supply	M22645	01.2.1130.0410.1.05.15	Dell 3104132RO136M5200 black ink cartridge	\$177.28
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1210.0410.1.09.99	Avery Big Tab Plastic Insertable Dividers	\$19.60
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1210.0410.1.09.99	Bus. Source Lift-Off Lid Medium Duty Storage Boxes 12x24x10 (12 ct)	\$37.18
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1210.0410.1.09.99	3M Post-It Pop-Up Pastel Colors Notes (12/pkg)	\$16.76
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1210.0410.1.09.99	HP Ink Cartridge (Magenta)	\$115.99
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1250.0410.1.09.99	HP Ink Cartridge (Cyan)	\$115.99
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1250.0410.1.09.99	HP Ink Cartridge - Black (Ashlee Wilson)	\$74.99
6332	03/28/2013	1184	Money Wise Office Supply	M22681	01.2.1250.0410.1.09.99	Sparco 1/3 Cut Single Ply File Folders 100/box (Jill Trautman)	\$10.68
6332	03/28/2013	1184	Money Wise Office Supply	M22732	01.2.2610.0409.1.00.00	pencil sharpeners for district stock	\$124.90

## 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
6332	03/28/2013	1184	Money Wise Office Supply	M22789	01.2.1250.0410.1.09.99	HP Laser Jet P1606DN Ink Cartridge	\$52.78
6332	03/28/2013	1184	Money Wise Office Supply	M22790	01.2.1250.0410.1.09.99	HP Laser Jet Print Cartridge 85A / CE285A	\$64.99
6332	03/28/2013	1184	Money Wise Office Supply	M22791	01.2.4980.0410.1.05.00	toner for fax machine	\$56.99
6332	03/28/2013	1184	Money Wise Office Supply	M22816	01.2.2610.0409.1.00.00	XL gloves for the district stock	\$179.80
6332	03/28/2013	1184	Money Wise Office Supply	M22898	01.2.1130.0410.1.05.15	HP Black color laser ink cartridge	\$377.98
6332	03/28/2013	1184	Money Wise Office Supply	M22898	01.2.1130.0410.1.05.15	HP Magenta color laser ink cartridge	\$272.99
6332	03/28/2013	1184	Money Wise Office Supply	M22898	01.2.1130.0410.1.05.15	HP Cyan color laser ink cartridge	\$272.99
6332	03/28/2013	1184	Money Wise Office Supply	M22898	01.2.1130.0410.1.05.15	HP Yellow color laser ink cartridge	\$272.99
<b>Check Total:</b>							<b>\$3,168.24</b>
6333	03/28/2013	1184	NASB	32351	01.2.2310.0670.1.00.01	Back to Basics Board Workshop	\$212.50
6333	03/28/2013	1184	NASB	32351	01.2.2310.0670.2.00.01	Back to Basics Board Workshop	\$212.50
<b>Check Total:</b>							<b>\$425.00</b>
6334	03/28/2013	1184	Nasco	208803	01.2.1116.0410.2.03.21	Nasco "Pro-formance" Flat Nylon Easel Brushes (Length 3/4" - Width 1/4")	\$72.95
<b>Check Total:</b>							<b>\$72.95</b>
6335	03/28/2013	1184	Nassp	9000436812	01.2.1130.0630.2.01.21	National Honor Society Renewal Fee for 13-14 School Year (Affiliation #NE19274) - NHS	\$85.00
<b>Check Total:</b>							<b>\$85.00</b>
6336	03/28/2013	1184	NDE Early Childhood Training Center	2108	01.2.4990.0670.0.00.80	Janet Bauer's Registration Fee to Attend March 14, 2013 Integrating Ongonig Authentic	\$20.00
<b>Check Total:</b>							<b>\$20.00</b>

## Gering Public Schools

### Disbursement Detail Listing

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

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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
6337	03/28/2013	1184	Ne Center For The Education Of Children/	00029H	01.2.1230.0378.1.09.99	02/28/13 Nebraska Children's Low Vision Clinic evaluation for student (Infinite Campus Id #	\$146.00
Check Total:							\$146.00
6338	03/28/2013	1184	Ne Dol/Office Safety & Labor Ne Dol/Boil	89706	01.2.2610.0318.1.00.00	Boiler inspection Lincoln	\$162.00
Check Total:							\$162.00
6339	03/28/2013	1184	Nebraska Association For The Gifted Annu	NAG registrations	01.2.1308.0670.1.00.30	Candy Hubbard and Mary Kay Haun's registration fees to attend the February 28 & March 1, 2013	\$680.00
Check Total:							\$680.00
6340	03/28/2013	1184	Nebraska Choral Directors Association	Regis. NCDA	01.2.1117.0670.2.01.21	Pre-Registration for NCDA Sing On 2013 Summer Conference (ACDA Member \$145 +	\$190.00
6340	03/28/2013	1184	Nebraska Choral Directors Association	Regis. NCDA	01.2.1117.0670.2.01.21	Housing & Meals for NCDA Sing On 2013 Summer Conference	\$152.00
Check Total:							\$342.00
6341	03/28/2013	1184	Nebraska Safety & Fire Equipment Inc.	33267	01.2.2610.0410.1.05.00	5 different Hydrostatic tests at Northfield	\$295.00
6341	03/28/2013	1184	Nebraska Safety & Fire Equipment Inc.	33268	01.2.2610.0410.1.06.00	6 year test on nw hall, boiler room and hydro in the kitchen at Geil	\$185.00
6341	03/28/2013	1184	Nebraska Safety & Fire Equipment Inc.	429559	01.2.2610.0410.1.06.00	Annual fire extinguisher inspection on 11 extinguishers at Geil	\$35.00
6341	03/28/2013	1184	Nebraska Safety & Fire Equipment Inc.	429560	01.2.2610.0410.1.06.00	Annual fire extinguisher inspection on 11 extinguishers at Geil	\$30.00
6341	03/28/2013	1184	Nebraska Safety & Fire Equipment Inc.	45798	01.2.2610.0410.2.01.00	inspection of fire extinguishers at the High School	\$119.00
Check Total:							\$664.00
6342	03/28/2013	1184	Neuwirth, Laura Beth	reimb assessment	01.2.1250.0670.1.09.99	Lodging/Meal Expenses to transport son on behalf of GPS to Vision Clinic for assessment	\$250.00
Check Total:							\$250.00
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.1250.0315.1.09.99	Coper - SpEd	\$55.82
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.1.04.14	Copier - Lincoln	\$374.33
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.1.05.15	Copier- NF	\$405.49

## 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
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.1.06.16	Copier - Geil	\$355.36
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.1.18.18	Copier - Cedar Canyon	\$202.25
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.2.01.21	Copier - FA	\$161.35
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.2.01.21	Copier - HS	\$703.52
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2410.0315.2.02.22	Copier- JH	\$719.37
6343	03/28/2013	1184	Off Broadway Business Products	20902	01.2.2510.0315.2.00.00	Copier- Central	\$677.69
Check Total:							\$3,655.18
6344	03/28/2013	1184	Omega Laboratories, Inc	11746 2	01.2.2310.0318.1.00.01	Student Random Drug Testing Results	\$419.00
6344	03/28/2013	1184	Omega Laboratories, Inc	11746 2	01.2.2310.0318.1.00.01	Pre Employment Drug Testing Results	\$36.00
6344	03/28/2013	1184	Omega Laboratories, Inc	11746 2	01.2.2310.0318.2.00.01	Pre Employment Drug Testing Results	\$36.00
6344	03/28/2013	1184	Omega Laboratories, Inc	11746 2	01.2.2310.0318.2.00.01	Student Random Drug Testing Results	\$419.00
Check Total:							\$910.00
6345	03/28/2013	1184	One Source	25381302	01.2.2310.0318.1.00.01	Pre Employment Background Checks	\$60.00
6345	03/28/2013	1184	One Source	25381302	01.2.2310.0318.2.00.01	Pre Employment Background Checks	\$60.00
Check Total:							\$120.00
6346	03/28/2013	1184	Oriental Trading Company	656284698-01	01.2.1250.0410.1.09.99	Safari Fuzzy Photo Frame	\$9.50
6346	03/28/2013	1184	Oriental Trading Company	656284698-01	01.2.1250.0410.1.09.99	Self-Adhesive Jewels	\$8.50
6346	03/28/2013	1184	Oriental Trading Company	656284698-01	01.2.1250.0410.1.09.99	Die Cast Race Car Assortment	\$12.00
6346	03/28/2013	1184	Oriental Trading Company	656284698-01	01.2.1250.0410.1.09.99	Ninja Warriors	\$17.99
Check Total:							\$47.99
6347	03/28/2013	1184	OZANAM/BIST	159569	01.2.1250.0319.1.09.99	Consultative Services with Jacquie Winbolt (February 20-22, 2013)	\$3,250.00
6347	03/28/2013	1184	OZANAM/BIST	159569	01.2.1250.0319.1.09.99	Lodging Expenses for Jacquie Winbolt during consultative services (February 20-22, 2013)	\$258.75

## 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
6347	03/28/2013	1184	OZANAM/BIST	159569	01.2.1250.0319.1.09.99	Meal Expenses for Jacquie Winbolt during consultative services (February 20-22, 2013)	\$56.94
Check Total:							\$3,565.69
6348	03/28/2013	1184	Panhandle Concrete Products	5832	01.2.2610.0410.2.01.00	55 gallon trash receptacles for High Schools-agreed that 1/2 to be paid out of maintenance for	\$2,061.00
Check Total:							\$2,061.00
6349	03/28/2013	1184	Panhandle Coop Association	775020	01.2.1160.0410.2.02.22	Supplies for FCS foods	\$76.15
6349	03/28/2013	1184	Panhandle Coop Association	775391	01.2.1160.0410.2.02.22	supplies for FCS	\$54.32
6349	03/28/2013	1184	Panhandle Coop Association	775442	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #775442/R	\$41.87
6349	03/28/2013	1184	Panhandle Coop Association	776082	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #776082/R	\$40.13
6349	03/28/2013	1184	Panhandle Coop Association	776133	01.2.1109.0410.2.01.21	Science Supplies - Invoice #776133/R	\$22.61
6349	03/28/2013	1184	Panhandle Coop Association	776162	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #776162/R	\$5.58
6349	03/28/2013	1184	Panhandle Coop Association	776373	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #776373/R	\$182.87
6349	03/28/2013	1184	Panhandle Coop Association	776413	01.2.1109.0410.2.01.21	Science Supplies - Invoice #776413/R	\$17.03
Check Total:							\$440.56
6350	03/28/2013	1184	Perry, Guthery, Haase & Gessford, P.C.,	1645 2/21	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$770.00
6350	03/28/2013	1184	Perry, Guthery, Haase & Gessford, P.C.,	1645 2/21	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$770.00
6350	03/28/2013	1184	Perry, Guthery, Haase & Gessford, P.C.,	1645.15 2/21	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$135.00
6350	03/28/2013	1184	Perry, Guthery, Haase & Gessford, P.C.,	1645.15 2/21	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$135.00
Check Total:							\$1,810.00
6351	03/28/2013	1184	Prairie Pines Quilt Shop	1-14455	01.2.1160.0318.2.02.22	Repair for machine	\$18.49
6351	03/28/2013	1184	Prairie Pines Quilt Shop	J.Zitterkopf	01.2.1160.0410.2.02.22	needles and fabric	\$11.43
Check Total:							\$29.92

## 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
6352	03/28/2013	1184	Pritchard, David Professional Tuning & R	piano tuning	01.2.1118.0318.2.01.21	Piano Tuning in Band Room	\$80.00
Check Total:							\$80.00
6353	03/28/2013	1184	Pro Tex Systems, Inc.	00034652	01.2.2610.0410.1.18.00	Fire Alarm Inspection at Cedar Cayon	\$90.00
6353	03/28/2013	1184	Pro Tex Systems, Inc.	00034653	01.2.2610.0410.1.00.00	all schools in the district the fire alarm systems were inspected	\$620.40
Check Total:							\$710.40
6354	03/28/2013	1184	Regional Care, Inc.	Feb. IRS Plan	01.2.1130.0291.1.00.00	IRS 125 Plan	\$268.90
6354	03/28/2013	1184	Regional Care, Inc.	Feb. IRS Plan	01.2.1130.0291.2.00.00	IRS 125 Plan	\$268.90
Check Total:							\$537.80
6355	03/28/2013	1184	Riverside Zoological Foundation	984	01.2.3000.0690.1.06.00	Zoo presentation	\$36.67
6355	03/28/2013	1184	Riverside Zoological Foundation	984	01.2.4980.0690.1.04.00	Zoo presentation	\$36.67
6355	03/28/2013	1184	Riverside Zoological Foundation	984	01.2.4980.0690.1.05.00	Zoo presentation	\$36.66
Check Total:							\$110.00
6356	03/28/2013	1184	Rose, Kathy	305600018946	01.2.1130.0410.1.05.15	Foam Brush	\$1.50
6356	03/28/2013	1184	Rose, Kathy	305600018946	01.2.1130.0410.1.05.15	Cotton	\$1.88
6356	03/28/2013	1184	Rose, Kathy	305600018946	01.2.1130.0410.1.05.15	Tacky Glue	\$0.97
6356	03/28/2013	1184	Rose, Kathy	305600018946	01.2.1130.0410.1.05.15	RDCRD ELAST	\$3.45
6356	03/28/2013	1184	Rose, Kathy	reim. 3rd musical	01.2.1130.0410.1.05.15	Barbour music/Hosa PXM-1051/4	\$8.56
6356	03/28/2013	1184	Rose, Kathy	reim. 3rd musical	01.2.1130.0410.1.05.15	Staples/Sony 3PK Mini DVD	\$18.18
6356	03/28/2013	1184	Rose, Kathy	reim. 3rd musical	01.2.1130.0410.1.05.15	Musician's Friend/Handheld wireless Microphone/Dulcimer Music Book	\$25.94
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Chrcoal Blizzard solid	\$2.25
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Lt. Grey Blizzard solid	\$2.25
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	White Blizzard Solid	\$4.49
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Chocolate Anti Pill Sid	\$2.50
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Grizzly White	\$8.50
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Felt Black, Orange, Violet, Pink	\$2.38

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
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
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Big Value Feathers	\$3.74
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	Foamie white, gray, brown	\$6.12
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	12pc 12x18 Foam Vlpk	\$5.99
6356	03/28/2013	1184	Rose, Kathy	reimb 3rd musical	01.2.1130.0410.1.05.15	20% TRN Mailer	(\$5.50)
6356	03/28/2013	1184	Rose, Kathy	reimb books	01.2.1130.0410.1.05.15	Books: Mosquitos, Noise, Folk Tale, Earth	\$75.90
Check Total:							\$169.10
6357	03/28/2013	1184	Rutter, Vicki	Feb mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS February 1 - 28, 2013	\$28.53
Check Total:							\$28.53
6358	03/28/2013	1184	Sandberg Implement, Inc.	39835	01.2.2750.0336.1.00.00	air filter, fuel filter and oil filter	\$90.84
Check Total:							\$90.84
6359	03/28/2013	1184	Schaaf, Sarah	Feb mileage	01.2.1250.0671.1.09.99	Mileage Expenses incurred on behalf of GPS (Feb 4-28, 2013)	\$27.53
6359	03/28/2013	1184	Schaaf, Sarah	Feb mileage	01.2.1290.0671.1.09.99	Mileage Expenses incurred on behalf of GPS (Feb 4-28, 2013)	\$11.80
Check Total:							\$39.33
6360	03/28/2013	1184	Schank Roofing Service	025-13	01.2.2610.0410.2.01.00	Roof leak fixed at the High School Media Center	\$231.00
Check Total:							\$231.00
6361	03/28/2013	1184	Schlothauer, George	reimbursement	01.2.2410.0410.1.04.14	supplies for supper for conferences	\$58.74
Check Total:							\$58.74
6362	03/28/2013	1184	School Mate	000363504	01.2.1130.0408.1.05.15	Non custom planners	\$180.00
Check Total:							\$180.00
6363	03/28/2013	1184	School Nurse Supply, Inc.	0430274	01.2.2130.0410.1.00.00	Sure Temp Plus 690 with oral probe	\$235.00
6363	03/28/2013	1184	School Nurse Supply, Inc.	0430274	01.2.2130.0410.1.00.00	Probe Covers	\$39.75
6363	03/28/2013	1184	School Nurse Supply, Inc.	0430274	01.2.2130.0410.1.00.00	Stethoscope (Blue Collar)	\$24.99
6363	03/28/2013	1184	School Nurse Supply, Inc.	0430274	01.2.2130.0410.1.00.00	4 ounce Cool Ice	\$77.88
Check Total:							\$377.62

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6364	03/28/2013	1184	Scottsbluff Public Schools	1643	01.2.1130.0318.2.01.21	3rd Quarter Vaults	\$22,437.38
6364	03/28/2013	1184	Scottsbluff Public Schools	1672	01.2.2750.0336.1.00.00	Feb. fuel	\$2,250.86
6364	03/28/2013	1184	Scottsbluff Public Schools	1672	01.2.2750.0336.2.00.00	Feb. fuel	\$2,250.85
6364	03/28/2013	1184	Scottsbluff Public Schools	1672	01.2.2760.0331.1.09.99	Feb. SpEd fuel	\$199.31
6364	03/28/2013	1184	Scottsbluff Public Schools	1672	01.2.2765.0331.1.09.99	Feb. SpEd fuel	\$199.30
Check Total:							\$27,337.70
6365	03/28/2013	1184	Simmons Olsen Law Firm, P.C.	638033	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$277.50
6365	03/28/2013	1184	Simmons Olsen Law Firm, P.C.	638033	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$277.50
6365	03/28/2013	1184	Simmons Olsen Law Firm, P.C.	638549	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$90.00
6365	03/28/2013	1184	Simmons Olsen Law Firm, P.C.	638549	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$90.00
6365	03/28/2013	1184	Simmons Olsen Law Firm, P.C.	638616	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$1,027.50
6365	03/28/2013	1184	Simmons Olsen Law Firm, P.C.	638616	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$1,027.50
Check Total:							\$2,790.00
6366	03/28/2013	1184	Slafter Oil	78599	01.2.2750.0336.1.00.00	oil for the mowers for Maint.	\$89.20
Check Total:							\$89.20
6367	03/28/2013	1184	Snell Services, Inc.	108525-0	01.2.2610.0410.2.02.00	Cleaned sewer Line and pulled back feminine products at the JR High	\$183.50
Check Total:							\$183.50
6368	03/28/2013	1184	Spic & Span Cleaners	4585	01.2.2610.0410.1.00.00	ground kill for the school grounds / Maint Use	\$345.00
6368	03/28/2013	1184	Spic & Span Cleaners	4585	01.2.2610.0410.2.00.00	ground kill for the school grounds/ Maint Use	\$345.00
6368	03/28/2013	1184	Spic & Span Cleaners	4586	01.2.2610.0410.2.01.00	Poly patch for the High School parking lot	\$350.00
Check Total:							\$1,040.00
6369	03/28/2013	1184	Staples Credit Plan	15223621000550011	01.2.1136.0410.1.00.06	Flash drives	\$58.49
6369	03/28/2013	1184	Staples Credit Plan	15223621000550011	01.2.1136.0410.2.00.06	Flash drives	\$58.49
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, Jump Drives/District Stock	\$18.68

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 03/01/2013 - 03/31/2013

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
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, Jump drive/District Stock	\$9.34
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, Jump drives/District Stock	\$25.77
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, Jump drives/District Stock	\$17.98
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, clasp envelops for NeSA/District Stock	\$6.58
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, pens/District Stock	\$6.29
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, poly bubble mailer/District Stock	\$1.25
6369	03/28/2013	1184	Staples Credit Plan	1629654900175570	01.2.2212.0409.1.00.02	Martin, office supplies/District Stock	\$2.99
6369	03/28/2013	1184	Staples Credit Plan	1644918500178886	01.2.2510.0410.1.00.00	fine parch blue paper for Mary Ann	\$29.97
6369	03/28/2013	1184	Staples Credit Plan	3194303731	01.2.2410.0530.2.01.21	Phone Supplies from Staples for Phone Conversion/Upgrade to Allo	\$429.86
Check Total:							\$665.69
6370	03/28/2013	1184	Star-Herald	Destruction SpEd	01.2.1210.0350.1.09.99	Legal Ad - Destruction of SPED Records published on 02/03/13 and 02/10/13.	\$20.03
6370	03/28/2013	1184	Star-Herald	Interlocal publicati	01.2.2310.0350.1.00.01	Interlocal Supper Publication	\$8.21
6370	03/28/2013	1184	Star-Herald	Interlocal publicati	01.2.2310.0350.2.00.01	Interlocal Supper Publication	\$8.20
6370	03/28/2013	1184	Star-Herald	Kinder roundup	01.2.2310.0350.1.00.01	Kindergarten Roundup	\$42.12
6370	03/28/2013	1184	Star-Herald	Kinder roundup	01.2.2310.0350.2.00.01	Kindergarten Roundup	\$42.11
Check Total:							\$120.67
6371	03/28/2013	1184	Sterling West	crumb grant	01.2.2610.0410.1.00.00	mats for Lincoln	\$664.00
Check Total:							\$664.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6372	03/28/2013	1184	Stoelting	140695	01.2.1220.0353.1.09.99	Conners 3 - Parent Quick Score	\$65.00
6372	03/28/2013	1184	Stoelting	140695	01.2.1220.0353.1.09.99	SAED2 Complete Kit	\$235.57
Check Total:							\$300.57
6373	03/28/2013	1184	Stone, Brenda	Feb. mileage	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS (Feb 1-28, 2013)	\$20.11
6373	03/28/2013	1184	Stone, Brenda	Feb. mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS (Feb 1-28, 2013)	\$5.03
Check Total:							\$25.14
6374	03/28/2013	1184	Sumrall, Taraesa	mileage reimb.	01.2.2750.0332.1.00.00	January mileage reimb.	\$179.35
6374	03/28/2013	1184	Sumrall, Taraesa	mileage reimb.	01.2.2750.0332.1.00.00	February mileage reimb.	\$179.35
Check Total:							\$358.70
6375	03/28/2013	1184	Swire Coca-Cola	51813037150	01.2.2610.0410.1.00.00	beverages for central	\$50.65
6375	03/28/2013	1184	Swire Coca-Cola	51813037150	01.2.2610.0410.2.00.00	beverages for central	\$50.65
Check Total:							\$101.30
6376	03/28/2013	1184	Teacher's Discount	308101547167	01.2.1130.0410.1.04.14	building supplies	\$102.24
Check Total:							\$102.24
6377	03/28/2013	1184	Thompson Glass, Inc.	67951	01.2.2610.0410.1.05.00	clear plate for Northfield	\$89.07
6377	03/28/2013	1184	Thompson Glass, Inc.	68222	01.2.2610.0410.1.05.00	tempered glass for Northfield	\$372.10
Check Total:							\$461.17
6378	03/28/2013	1184	Twin City Roofing & Sheet Metal, Inc.	1004-44899	01.2.2610.0410.1.05.00	fixed the flashing at pipe and tears in membrane on the Northfield roof	\$316.60
Check Total:							\$316.60
6379	03/28/2013	1184	Wal-Mart _18940	305100216725	01.2.1129.0410.2.02.22	supplies for Shop class	\$194.68
6379	03/28/2013	1184	Wal-Mart _18940	305100377846	01.2.2610.0409.1.00.00	clorox wipes and puffs kleenex and heater for Tammy in Central	\$54.85
6379	03/28/2013	1184	Wal-Mart _18940	305600763005	01.2.1130.0409.1.06.16	supplies	\$38.23
6379	03/28/2013	1184	Wal-Mart _18940	305700386879	01.2.1112.0410.2.02.22	Supplies for Computer class	\$32.63

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6379	03/28/2013	1184	Wal-Mart _18940	306000639968	01.2.1109.0410.2.01.21	Science Supplies	\$37.06
6379	03/28/2013	1184	Wal-Mart _18940	306300637210	01.2.2610.0410.2.01.00	detergent for the JH boys gym towels	\$47.82
6379	03/28/2013	1184	Wal-Mart _18940	307200241927	01.2.1250.0410.1.09.99	Deluxe Cash	\$15.88
6379	03/28/2013	1184	Wal-Mart _18940	307200241927	01.2.1250.0410.1.09.99	Fisher Price Toy	\$13.88
6379	03/28/2013	1184	Wal-Mart _18940	307200241927	01.2.1250.0410.1.09.99	Camo Gripper Gloves	\$0.25
6379	03/28/2013	1184	Wal-Mart _18940	307200241927	01.2.1250.0410.1.09.99	Children Sto	\$8.09
6379	03/28/2013	1184	Wal-Mart _18940	307200241927	01.2.1250.0410.1.09.99	Fish Machine	\$7.88
6379	03/28/2013	1184	Wal-Mart _18940	307200241927	01.2.1250.0410.1.09.99	Children Sto	\$5.00
6379	03/28/2013	1184	Wal-Mart _18940	307300498301	01.2.1130.0410.1.04.14	building supplies - pi day, safety	\$103.93
Check Total:							\$560.18
6380	03/28/2013	1184	Westco _16360	14765	01.2.2610.0410.1.18.00	Propane for Cedar cayon	\$974.25
6380	03/28/2013	1184	Westco _16360	16151	01.2.2610.0410.1.18.00	propane for Cedar Cayon	\$1,039.20
6380	03/28/2013	1184	Westco _16360	5389	01.2.2610.0410.1.18.00	Propane for Cedar Cayon	\$1,363.95
Check Total:							\$3,377.40
6381	03/28/2013	1184	Western NE Community College	3525	01.2.1123.0318.2.01.00	2nd Semester Tuition for Welding II (Statement #8301 - 2 Students @ 177.75 = \$355.50) -	\$355.50
6381	03/28/2013	1184	Western NE Community College	3526	01.2.1130.0364.2.01.21	2nd Semester Tuition for EMT (Statement #8306 - 11 Students @ \$341.13 = \$3,752.43) -	\$3,752.43
6381	03/28/2013	1184	Western NE Community College	3527	01.2.1130.0364.2.01.21	Auto Cadd I (6 Students @ \$144.75 = \$868.50) - Statement #8303	\$868.50
6381	03/28/2013	1184	Western NE Community College	3527	01.2.1130.0364.2.01.21	Auto Cadd II (4 Students @ \$144.75 = \$579) - Statement #8305	\$579.00
6381	03/28/2013	1184	Western NE Community College	3527	01.2.1130.0364.2.01.21	Auto Cadd II (3 Students @ \$144.75 = \$434.25) - Statment #8304	\$434.25
6381	03/28/2013	1184	Western NE Community College	3527	01.2.1130.0364.2.01.21	Auto Cadd I (6 Students @ \$144.75 = \$868.50) - Statement #8302	\$868.50
Check Total:							\$6,858.18
6382	03/28/2013	1184	White, Julie	Feb. mileage	01.2.2410.0671.1.06.16	February mileage	\$48.60
Check Total:							\$48.60

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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
6383	03/28/2013	1184	Wilson, Ashlee	Feb mileage	01.2.1250.0671.1.09.99	Mileage Expenses incurred on behalf of GPS (Feb 4-28, 2013)	\$21.70
6383	03/28/2013	1184	Wilson, Ashlee	Feb mileage	01.2.1290.0671.1.09.99	Mileage Expenses incurred on behalf of GPS (Feb 4-28, 2013)	\$5.42
6384	03/28/2013	1184	Woodworker'S Supply	8191900-5	01.2.1124.0410.2.01.21	Six pc. Nail Punch Set	\$5.75
Check Total:							\$27.12
Check Total:							\$5.75
Bank Total:							\$262,312.97

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-MMA  
 Bank Account: 109884

Date Range: 03/01/2013 - 03/31/2013  
 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-MMA

Bank Account: 109884

279	03/26/2013		Us Bank	V264965	01.4.0000.0070.0.00.00	Handi	\$17.07
							Check Total:
							\$17.07
280	03/31/2013		Valley Bank & Trust Company	V863607	01.4.0000.0070.0.00.00	Due to Depreciation- Closed acct 9012257	\$27,831.29
							Check Total:
							\$27,831.29
							Bank Total:
							\$27,848.36

#### Manual Checks Recap

279	03/26/2013	10202	Us Bank		MANUAL 01.4.0000.0070.0.00.00	Handi	\$17.07
							Check Total:
							\$17.07
280	03/31/2013	10205	Valley Bank & Trust Company		MANUAL 01.4.0000.0070.0.00.00	Due to Depreciation- Closed acct	\$27,831.29
							Check Total:
							\$27,831.29
							Manual Checks Total:
							\$27,848.36

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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-Building

Bank Account: 154559

1453	03/13/2013		Western Prairie Title & Escrow LLC	V790050	08.2.2630.0511.0.00.00	WHCU Closing	\$293,864.51
<b>Check Total:</b>							<b>\$293,864.51</b>
<b>Bank Total:</b>							<b>\$293,864.51</b>

#### Manual Checks Recap

1453	03/13/2013	10200	Western Prairie Title & Escrow LLC	MANUAL	08.2.2630.0511.0.00.00	WHCU Closing	\$293,864.51
<b>Check Total:</b>							<b>\$293,864.51</b>
<b>Manual Checks Total:</b>							<b>\$293,864.51</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 03/01/2013 - 03/31/2013  
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: FSB-Cafe				Bank Account: 500863874				
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8887882	06.2.1099.0407.0.00.00	Food Supplies	\$2,939.80	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8887882	06.2.1099.0410.0.00.00	Supplies	\$430.57	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8889820	06.2.1099.0407.0.00.00	Concessions	\$252.02	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8891930	06.2.1099.0407.0.00.00	Concessions	\$177.18	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8893789	06.2.1099.0407.0.00.00	Concessions	\$46.60	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8897996	06.2.1099.0407.0.00.00	Food	\$3,893.90	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8909886	06.2.1099.0407.0.00.00	Food	\$1,312.95	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8909907	06.2.1099.0407.0.00.00	Food/Lincoln	\$885.68	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8909907 credit	06.2.1099.0407.0.00.00	2 case soup tomatoe's	(\$68.68)	
587	03/28/2013	1183	Cash-Wa Distributing Co., Inc.	8918374	06.2.1099.0407.0.00.00	Food	\$3,455.86	
							Check Total:	\$13,325.88
588	03/28/2013	1183	Food Distribution Program	020115	06.2.1099.0407.0.00.00	Commodity Food	\$4,474.33	
							Check Total:	\$4,474.33
589	03/28/2013	1183	Food Services Of America	4392130	06.2.1099.0407.0.00.00	Food	\$42.54	
589	03/28/2013	1183	Food Services Of America	4394200	06.2.1099.0407.0.00.00	Food	\$400.45	
589	03/28/2013	1183	Food Services Of America	4404068	06.2.1099.0407.0.00.00	Food Supplies	\$1,955.39	
589	03/28/2013	1183	Food Services Of America	4404068	06.2.1099.0410.0.00.00	Supplies	\$205.62	
589	03/28/2013	1183	Food Services Of America	4409278	06.2.1099.0407.0.00.00	Food	\$2,743.02	
							Check Total:	\$5,347.02
590	03/28/2013	1183	Fresh Foods Inc.	FFV 03-21	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$245.41	
590	03/28/2013	1183	Fresh Foods Inc.	FFV 03-25	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$202.20	
590	03/28/2013	1183	Fresh Foods Inc.	FFV 03-26	06.2.1099.0407.0.00.00	FF & V all elementaries	\$355.45	
590	03/28/2013	1183	Fresh Foods Inc.	FFV March 12	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$202.20	
590	03/28/2013	1183	Fresh Foods Inc.	FFV March 14	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$69.33	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 03/01/2013 - 03/31/2013  
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
590	03/28/2013	1183	Fresh Foods Inc.	FFV March 18	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$355.45
590	03/28/2013	1183	Fresh Foods Inc.	FFV March 19	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$138.89
590	03/28/2013	1183	Fresh Foods Inc.	March 11th	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$226.84
590	03/28/2013	1183	Fresh Foods Inc.	March 4th FFV	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$245.41
590	03/28/2013	1183	Fresh Foods Inc.	March 5th FFV	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$202.20
590	03/28/2013	1183	Fresh Foods Inc.	March 7th FFV	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$355.45
Check Total:							\$2,598.83
591	03/28/2013	1183	Gering Public Schools-Payroll Acct.	March payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$22,729.20
591	03/28/2013	1183	Gering Public Schools-Payroll Acct.	March payroll	06.2.1099.0120.0.00.00	Substitutes	\$248.00
591	03/28/2013	1183	Gering Public Schools-Payroll Acct.	March payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,688.08
591	03/28/2013	1183	Gering Public Schools-Payroll Acct.	March payroll	06.2.1099.0220.0.00.00	Retirement	\$2,245.15
591	03/28/2013	1183	Gering Public Schools-Payroll Acct.	March payroll	06.2.1099.0230.0.00.00	Health Insurance	\$558.18
591	03/28/2013	1183	Gering Public Schools-Payroll Acct.	March payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$94.19
Check Total:							\$27,562.80
592	03/28/2013	1183	Ideal Laundry & Cleaners, Inc.	S0017370	06.2.1099.0410.0.00.00	Rinseayde for dishwashers	\$162.26
Check Total:							\$162.26
593	03/28/2013	1183	La Plaza Tortilleria	6444-29	06.2.1099.0407.0.00.00	Tortilla's	\$210.00
593	03/28/2013	1183	La Plaza Tortilleria	8405-1	06.2.1099.0407.0.00.00	Tortillas	\$262.50
Check Total:							\$472.50
594	03/28/2013	1183	Mckee Foods Corporation	050031727	06.2.1099.0407.0.00.00	Al a carte	\$115.20
594	03/28/2013	1183	Mckee Foods Corporation	050031914	06.2.1099.0407.0.00.00	Al a carte	\$81.83
594	03/28/2013	1183	Mckee Foods Corporation	050032005	06.2.1099.0407.0.00.00	Al a carte	\$51.84
Check Total:							\$248.87
595	03/28/2013	1183	Pioneer Products, Inc.	SI-71139	06.2.1099.0410.0.00.00	Stainless Steel wipes #SI71139	\$324.83

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 03/01/2013 - 03/31/2013

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	
595	03/28/2013	1183	Pioneer Products, Inc.	SI-71140	06.2.1099.0410.0.00.00	Stainless steel wipes #SI71140	\$325.06	
595	03/28/2013	1183	Pioneer Products, Inc.	SI-71141	06.2.1099.0410.0.00.00	Stainless Steel wipes #SI71141	\$325.30	
595	03/28/2013	1183	Pioneer Products, Inc.	SI-711420123	06.2.1099.0410.0.00.00	Stainless Steel wipes #SI71142	\$325.39	
							Check Total:	\$1,300.58
596	03/28/2013	1183	Reliable One Inc.	4675	06.2.1099.0410.0.00.00	Serving gloves	\$796.86	
							Check Total:	\$796.86
597	03/28/2013	1183	Roberts Dairy Company	1743131	06.2.1099.0407.0.00.00	Dairy	\$202.64	
597	03/28/2013	1183	Roberts Dairy Company	1743132	06.2.1099.0407.0.00.00	Dairy	\$363.42	
597	03/28/2013	1183	Roberts Dairy Company	1743139	06.2.1099.0407.0.00.00	Dairy	\$351.92	
597	03/28/2013	1183	Roberts Dairy Company	1743154	06.2.1099.0407.0.00.00	Dairy	\$321.53	
597	03/28/2013	1183	Roberts Dairy Company	1743155	06.2.1099.0407.0.00.00	Dairy	\$441.65	
597	03/28/2013	1183	Roberts Dairy Company	1743172	06.2.1099.0407.0.00.00	Dairy	\$389.36	
597	03/28/2013	1183	Roberts Dairy Company	1743174	06.2.1099.0407.0.00.00	Dairy	\$364.89	
597	03/28/2013	1183	Roberts Dairy Company	1743195	06.2.1099.0407.0.00.00	Dairy	\$242.28	
597	03/28/2013	1183	Roberts Dairy Company	1743196	06.2.1099.0407.0.00.00	Dairy	\$363.42	
597	03/28/2013	1183	Roberts Dairy Company	1743203	06.2.1099.0407.0.00.00	Dairy	\$591.71	
597	03/28/2013	1183	Roberts Dairy Company	1743217	06.2.1099.0407.0.00.00	Dairy	\$348.94	
597	03/28/2013	1183	Roberts Dairy Company	1743218	06.2.1099.0407.0.00.00	Dairy	\$12.97	
597	03/28/2013	1183	Roberts Dairy Company	1743219	06.2.1099.0407.0.00.00	Dairy	\$678.74	
597	03/28/2013	1183	Roberts Dairy Company	1743235	06.2.1099.0407.0.00.00	Dairy	\$306.06	
597	03/28/2013	1183	Roberts Dairy Company	1743237	06.2.1099.0407.0.00.00	Dairy	\$416.04	
597	03/28/2013	1183	Roberts Dairy Company	1743266	06.2.1099.0407.0.00.00	Dairy	\$497.53	
597	03/28/2013	1183	Roberts Dairy Company	1743285	06.2.1099.0407.0.00.00	Dairy	\$392.30	
597	03/28/2013	1183	Roberts Dairy Company	1743286	06.2.1099.0407.0.00.00	Dairy	\$611.45	
597	03/28/2013	1183	Roberts Dairy Company	1743297	06.2.1099.0407.0.00.00	Dairy	\$310.07	
597	03/28/2013	1183	Roberts Dairy Company	1743299	06.2.1099.0407.0.00.00	Dairy	\$284.87	
597	03/28/2013	1183	Roberts Dairy Company	1743332	06.2.1099.0407.0.00.00	Dairy	\$510.50	
597	03/28/2013	1183	Roberts Dairy Company	1743347	06.2.1099.0407.0.00.00	Dairy	\$307.82	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
 Bank Account: 500863874

Date Range: 03/01/2013 - 03/31/2013  
 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
597	03/28/2013	1183	Roberts Dairy Company	1743348	06.2.1099.0407.0.00.00	Dairy	\$281.39
597	03/28/2013	1183	Roberts Dairy Company	1743365	06.2.1099.0407.0.00.00	Dairy	\$375.66
<b>Check Total:</b>							<b>\$8,967.16</b>
598	03/28/2013	1183	Swire Coca-Cola	51115051156	06.2.1099.0407.0.00.00	Al a carte	\$102.48
598	03/28/2013	1183	Swire Coca-Cola	account 5101972	06.2.1099.0407.0.00.00	Al a carte items 51015030185/51115031190	\$4.32
<b>Check Total:</b>							<b>\$106.80</b>
599	03/28/2013	1183	The Thompson Co.	1269613	06.2.1099.0407.0.00.00	Food	\$1,342.30
599	03/28/2013	1183	The Thompson Co.	1272569	06.2.1099.0407.0.00.00	Food Supplies	\$2,710.01
599	03/28/2013	1183	The Thompson Co.	1272569	06.2.1099.0410.0.00.00	Supplies	\$230.71
599	03/28/2013	1183	The Thompson Co.	1275937	06.2.1099.0407.0.00.00	Food Supplies	\$904.09
599	03/28/2013	1183	The Thompson Co.	1275937	06.2.1099.0410.0.00.00	Supplies	\$71.16
<b>Check Total:</b>							<b>\$5,258.27</b>
600	03/28/2013	1183	Us Foodservice	3125556	06.2.1099.0407.0.00.00	Food Supplies	\$1,005.72
600	03/28/2013	1183	Us Foodservice	3125556	06.2.1099.0410.0.00.00	Supplies	\$84.78
600	03/28/2013	1183	Us Foodservice	3251716	06.2.1099.0407.0.00.00	Food	\$1,994.97
600	03/28/2013	1183	Us Foodservice	5702805	06.2.1099.0407.0.00.00	Food	\$2,512.60
600	03/28/2013	1183	Us Foodservice	5833184	06.2.1099.0407.0.00.00	Food Supplies	\$1,583.14
600	03/28/2013	1183	Us Foodservice	5833184	06.2.1099.0410.0.00.00	Supplies	\$192.66
<b>Check Total:</b>							<b>\$7,373.87</b>
<b>Bank Total:</b>							<b>\$77,996.03</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act      Date Range: 03/01/2013 - 03/31/2013      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
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Bank Name: FSB-Act

Bank Account: 500863858

2713	03/06/2013	1166	Bayard High School	C2-12 Reimbursement	05.2.5049.0980.2.01.17	Activity Acct. Expenses--C2-12 Boys Subdistrict Reimbursement	\$133.90
							Check Total: \$133.90
2714	03/06/2013	1166	Bridgeport High School	C2-12 reimbursement	05.2.5049.0980.2.01.17	Activity Acct. Expenses-C2-12 Boys Subdistrict Reimbursement	\$301.80
							Check Total: \$301.80
2715	03/06/2013	1166	Cash-Wa Distributing Co., Inc.	F8880717	05.2.5037.0980.2.01.17	School store supplies	\$152.70
							Check Total: \$152.70
2716	03/06/2013	1166	Comfort Inn & Suites - Omaha	14784999	05.2.6064.0678.2.01.17	State wrestling lodging	\$297.00
2716	03/06/2013	1166	Comfort Inn & Suites - Omaha	14785006	05.2.6064.0678.2.01.17	State wrestling lodging	\$297.00
2716	03/06/2013	1166	Comfort Inn & Suites - Omaha	14785013	05.2.6064.0678.2.01.17	State wrestling lodging	\$297.00
2716	03/06/2013	1166	Comfort Inn & Suites - Omaha	14785024	05.2.6064.0678.2.01.17	State wrestling lodging	\$297.00
							Check Total: \$1,188.00
2717	03/06/2013	1166	Domino's Pizza	285340	05.2.5021.0980.2.01.17	Pennies for Patients classroom winner Student Council Mrs. Parker	\$50.94
2717	03/06/2013	1166	Domino's Pizza	285907	05.2.5037.0980.2.01.17	School store speech meet concessions for DECA	\$142.00
							Check Total: \$192.94
2718	03/06/2013	1166	Eurosport	55073994	05.2.6106.0530.2.01.17	Furniture and Equipment--2 game balls and 10 practice	\$264.59
2718	03/06/2013	1166	Eurosport	55073994	05.2.6107.0530.2.01.17	Furniture and Equipment--2 game balls and 10 practice	\$264.59
2718	03/06/2013	1166	Eurosport	55073996	05.2.8020.0980.2.01.17	Activity Acct. Expenses--Coaching attire	\$219.29
2718	03/06/2013	1166	Eurosport	55073996*3	05.2.8020.0980.2.01.17	Activity Acct. Expenses--Coaching attire	\$37.82
							Check Total: \$786.29

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 03/01/2013 - 03/31/2013  
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
2719	03/06/2013	1166	Hemingford High School	C2-12 reimb.	05.2.5049.0980.2.01.17	Activity Acct. Expenses-C2-12 Boys Subdistrict Reimbursement	\$437.80
Check Total:							\$437.80
2720	03/06/2013	1166	Joekel, Mindy	NHS ceremony	05.2.5017.0980.2.01.17	Cake for induction ceremony (please send check back to Renee)	\$148.00
Check Total:							\$148.00
2721	03/06/2013	1166	Logoz LLC	903	05.2.6076.0530.2.01.17	Nike track pant	\$280.00
Check Total:							\$280.00
2722	03/06/2013	1166	Morrill High School	C2-12 reimb	05.2.5049.0980.2.01.17	Activity Acct. Expenses--C2-12 Boys Subdistrict reimbursement	\$130.50
Check Total:							\$130.50
2723	03/06/2013	1166	NSAA	C2-12 Reimb.	05.2.5049.0980.2.01.17	Activity Acct. Expenses--C2-12 Boy subdistrict reimbursement	\$1,479.70
Check Total:							\$1,479.70
2724	03/06/2013	1166	Steel Grill Restaurant	604126	05.2.5049.0980.2.01.17	Subdistrict BB Hospitality Room	\$85.00
2724	03/06/2013	1166	Steel Grill Restaurant	604128	05.2.5049.0980.2.01.17	Subdistrict BB Hospitality Room	\$70.00
Check Total:							\$155.00
2725	03/06/2013	1166	The Leukemia & Lymphoma Society	NHS pennies patients	05.2.5021.0980.2.01.17	Pennies for Patients donation (send check back to Renee, please)	\$519.00
Check Total:							\$519.00
2726	03/08/2013	1167	Cawiezel, Shirley	Speech Judge.	05.2.5053.0980.2.01.17	Activity Acct. Expenses--District Speech Judge	\$120.00
Check Total:							\$120.00
2727	03/08/2013	1167	Huck, Shirley	Speech judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$104.00
Check Total:							\$104.00
2728	03/08/2013	1167	Kandell, Sue Ellen	Speech Judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$137.00
Check Total:							\$137.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 03/01/2013 - 03/31/2013  
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
2729	03/08/2013	1167	Lussetto, Glen	speech judge*	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$136.00
Check Total:							\$136.00
2730	03/08/2013	1167	Pohl, Melissa	speech judge....	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$120.00
Check Total:							\$120.00
2731	03/08/2013	1167	Ramirez, Santo	speech judge..	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$83.00
Check Total:							\$83.00
2732	03/08/2013	1167	Smith, Claire	speech judge.	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$162.00
Check Total:							\$162.00
2733	03/08/2013	1167	Thelen, David	speech judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-District Speech Judge	\$122.00
Check Total:							\$122.00
2734	03/13/2013	1169	Benzel, Lukas	Benzel - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$45.00
Check Total:							\$45.00
2735	03/13/2013	1169	Boggs, Annie	reimb. kindles	05.2.2415.0670.2.01.17	Reimbursement Kindle book	\$6.99
2735	03/13/2013	1169	Boggs, Annie	reimb. kindles	05.2.5048.0980.2.01.17	Reimbursement Kindle book	\$6.99
Check Total:							\$13.98
2736	03/13/2013	1169	Cafeteria Account	HSC776	05.2.5013.0980.2.01.21	Coffee for Teacher's Workroom & Office (1/9/13 thru 2/26/13) - Invoice #HSC776	\$59.50
Check Total:							\$59.50
2737	03/13/2013	1169	Cawiezel, Shirley	Cawiezel - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00
2738	03/13/2013	1169	Chadron State College	entry fees	05.2.6076.0150.2.01.17	ENTRY FEES-Chadron State College Meet	\$100.00
Check Total:							\$100.00
2739	03/13/2013	1169	City Of Gering	4646	05.2.6021.0327.2.01.17	Membership & driving range 2012-2013	\$1,039.63

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2013 - 03/31/2013

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
2739	03/13/2013	1169	City Of Gering	4646	05.2.6100.0327.2.01.17	Membership & driving range 2012-2013	\$1,039.62
Check Total:							\$2,079.25
2740	03/13/2013	1169	Custer, Chelsea	Custer -judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$30.00
Check Total:							\$30.00
2741	03/13/2013	1169	Dillinger, Jennifer	Dillinger - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00
2742	03/13/2013	1169	Doggett, Ron	Doggertr - judge	05.2.5000.0101.2.01.17	Game Help-Scoreclock	\$15.00
2742	03/13/2013	1169	Doggett, Ron	Doggertr - judge	05.2.6040.0101.2.01.17	Game Help-Scoreclock	\$120.00
2742	03/13/2013	1169	Doggett, Ron	Doggertr - judge	05.2.6052.0101.2.01.17	Game Help-Scoreclock	\$90.00
2742	03/13/2013	1169	Doggett, Ron	Doggertr - judge	05.2.6064.0101.2.01.17	Game Help-Scoreclock & Book	\$90.00
2742	03/13/2013	1169	Doggett, Ron	Doggertr - judge	05.2.6064.0101.2.02.17	Game Help-Scoreclock	\$30.00
Check Total:							\$345.00
2743	03/13/2013	1169	Eurosport	55073996*1	05.2.6106.0530.2.01.17	Jerseys	\$70.72
Check Total:							\$70.72
2744	03/13/2013	1169	Gothenburg High School	addtl speech entry	05.2.5053.0980.2.01.17	Additional due speech entry	\$42.00
Check Total:							\$42.00
2745	03/13/2013	1169	Huck, Shirley	Huck - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$45.00
Check Total:							\$45.00
2746	03/13/2013	1169	Johnson Cashway _8920	132001	05.2.5013.0980.2.01.21	Paint for "Bulldog Way" Signs for PBS - Invoice #132001	\$0.35
Check Total:							\$0.35
2747	03/13/2013	1169	Just For Kix Catalog, LLC	J0054117-01	05.2.5047.0980.2.01.17	Black shoes	\$33.00
Check Total:							\$33.00
2748	03/13/2013	1169	Logoz LLC	786	05.2.5026.0980.2.01.17	Apparel German Club	\$229.00
2748	03/13/2013	1169	Logoz LLC	848	05.2.6091.0530.2.01.17	Tops & skorts girls tennis	\$116.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 03/01/2013 - 03/31/2013  
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
2748	03/13/2013	1169	Logoz LLC	900	05.2.6110.0980.2.01.21	T-Shirts for Science CClub - Invoice #900	\$262.00
Check Total:							\$607.00
2749	03/13/2013	1169	Lou'S Sporting Goods	AAX741565-AX01	05.2.6107.0530.2.01.17	Goalkeeper jerseys	\$76.18
2749	03/13/2013	1169	Lou'S Sporting Goods	AAX741895-AX02	05.2.6076.0530.2.01.17	Indoor shot	\$155.79
Check Total:							\$231.97
2750	03/13/2013	1169	Miller, Audrey	Miller - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$30.00
Check Total:							\$30.00
2751	03/13/2013	1169	Monument Physical Therapy	12/13 winter sports	05.2.2415.0318.2.01.17	Winter Sports Fee & Wrestling Hydration Testing	\$1,448.33
Check Total:							\$1,448.33
2752	03/13/2013	1169	Mumm, Mary	Mumm - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00
2753	03/13/2013	1169	North Platte High School	entry fee	05.2.6076.0150.2.01.17	ENTRY FEES-Buffalo Bill Invite North Platte	\$140.00
2753	03/13/2013	1169	North Platte High School	entry fees	05.2.6100.0150.2.01.17	ENTRY FEES--North Platte Invite	\$35.00
Check Total:							\$175.00
2754	03/13/2013	1169	Quick Care Medical Svc, Inc.	B.Mendoza	05.2.5040.0980.2.01.21	Track Physical for B. Mendoza	\$105.00
Check Total:							\$105.00
2755	03/13/2013	1169	Ramirez, Santo	Ramirez - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference Speech Judge	\$75.00
Check Total:							\$75.00
2756	03/13/2013	1169	Ransom, Philip	Ransom - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00
2757	03/13/2013	1169	Riggs, Deborah	Riggs - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2013 - 03/31/2013

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
2758	03/13/2013	1169	Smith, Claire	Smith - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses--Conference speech judge	\$60.00
Check Total:							\$60.00
2759	03/13/2013	1169	Swire Coca-Cola	51115036207	05.2.5010.0980.2.01.17	Drink Products Inv. 36207	\$111.98
2759	03/13/2013	1169	Swire Coca-Cola	51115039128	05.2.5010.0980.2.01.17	Drink Products Inv. 39128	\$582.26
2759	03/13/2013	1169	Swire Coca-Cola	51U51158649	05.2.5010.0980.2.01.17	Drink Products Inv. 58649	\$70.86
Check Total:							\$765.10
2760	03/13/2013	1169	Urrea, Carlos	ju/v vs cheyenne	05.2.6106.0100.2.01.17	Officials-JV/V boys vs Cheyenn C	\$300.00
Check Total:							\$300.00
2761	03/13/2013	1169	Waggener, Rayna	Waggener - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00
2762	03/13/2013	1169	Waggener, Rene	Waggener -- judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$45.00
Check Total:							\$45.00
2763	03/13/2013	1169	Warren, RoseLee	warren - judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference speech judge	\$60.00
Check Total:							\$60.00
2764	03/13/2013	1169	Wolfe, Jeff	vars boys vs N.Platt	05.2.6106.0100.2.01.17	Officials-Vars Boys vs North Platte	\$150.00
2764	03/13/2013	1169	Wolfe, Jeff	vars boys vs N.Platt	05.2.6107.0100.2.01.17	Officials-Vars Girls vs North Platte	\$150.00
Check Total:							\$300.00
2765	03/18/2013	1170	Cardmember Services	ELAN(2003) MARCH	05.2.8013.0980.2.01.17	East West Shoot Out meals via Subway	\$200.40
2765	03/18/2013	1170	Cardmember Services	ELAN(2003) MARCH	05.2.8014.0980.2.01.17	Lodging football clinic via Renaissance	\$222.00
2765	03/18/2013	1170	Cardmember Services	ELAN(2541) MACH	05.2.6064.0679.2.01.17	State meals-Denny's-93.82, Perkins-80.95, Golden Corral-92.81, Andersons-9.57,	\$313.27
2765	03/18/2013	1170	Cardmember Services	ELAN(3782)MARCH	05.2.2005.0980.1.04.14	runza gift cards	\$55.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2013 - 03/31/2013

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	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816) MARCH	05.2.5054.0980.2.01.21	Admission Tickets to 2013 Denver Auto Show (22 @ \$8 = \$176) from Paragon group -	\$176.00	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816) MARCH	05.2.6112.0980.2.01.21	Gift Card from Applebee's for Fitness Challenge Prize	\$25.00	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816)MARCH	05.2.6112.0980.2.01.21	Long Sleeve Shirt & Hoody from Logoz for Fitness Challenge Prizes - Invoice #804	\$40.00	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816)MARCH.	05.2.6112.0980.2.01.21	Gift Card from Home Depot for Fitness Challenge Prize	\$25.00	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816)MARCH..	05.2.6112.0980.2.01.21	Gas Card from FTC Express for Fitness Challenge Prize	\$25.00	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816)MARCH...	05.2.6112.0980.2.01.21	American Express Gift Card from Target	\$29.00	
2765	03/18/2013	1170	Cardmember Services	ELAN(3816)MARCH...	05.2.6112.0980.2.01.21	\$25 Target Gift Card & Mini I-pad	\$354.99	
2765	03/18/2013	1170	Cardmember Services	ELAN(3832) MARCH	05.2.7083.0980.2.02.22	JO-Anns supplies for making quilts	\$279.80	
2765	03/18/2013	1170	Cardmember Services	ELAN(3832)MARCH..	05.2.7083.0980.2.02.22	Oriental Trading- items for Dance	\$218.27	
2765	03/18/2013	1170	Cardmember Services	ELAN(9833) MARCH	05.2.6052.0679.2.01.17	East West Shoot Out Meals via Panhandle Coop	\$13.98	
2765	03/18/2013	1170	Cardmember Services	ELAN(9833) MARCH	05.2.6107.0670.2.01.17	Online Soccer Clinic via World Class Coaching	\$145.00	
2765	03/18/2013	1170	Cardmember Services	return(9833)March	05.2.6107.0530.2.01.17	return to Eurosport	(\$10.24)	
							Check Total:	\$2,112.47
2766	03/20/2013	1178	Awards Unlimited	328340	05.2.6076.0410.2.02.17	Medals & ribbons	\$685.75	
							Check Total:	\$685.75
2767	03/20/2013	1178	Gering Bakery-Ahlers Baking Inc.	197096	05.2.2415.0679.2.01.17	Donuts for coaches meeting	\$24.98	
							Check Total:	\$24.98

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 03/01/2013 - 03/31/2013  
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
2768	03/20/2013	1178	Johnson Cashway _8920	131999	05.2.5013.0980.2.01.21	Paint for "Bulldog Way" Signs for PBS - Invoice #131999	\$9.98
2768	03/20/2013	1178	Johnson Cashway _8920	132641	05.2.6110.0980.2.01.21	Lumber for "Arena" for Robot Wars - Invoice #132641	\$260.31
Check Total:							\$270.29
2769	03/20/2013	1178	Land, Jourdan	game help	05.2.6040.0101.2.01.17	Game Help--book & clock	\$75.00
2769	03/20/2013	1178	Land, Jourdan	game help	05.2.6040.0101.2.02.17	Game Help--book & clock	\$60.00
2769	03/20/2013	1178	Land, Jourdan	game help	05.2.6052.0101.2.01.17	Game Help--book & clock	\$30.00
Check Total:							\$165.00
2770	03/20/2013	1178	Logoz LLC	920	05.2.8022.0980.2.01.17	Coaching Jackets/Track R.Plummer	\$240.00
2770	03/20/2013	1178	Logoz LLC	924	05.2.8012.0980.2.01.17	End of the season beanies & plaques R.Huges wrestling	\$109.00
2770	03/20/2013	1178	Logoz LLC	927	05.2.8022.0980.2.01.17	Apparel/Reimbursed R. Plummer Track	\$1,512.00
2770	03/20/2013	1178	Logoz LLC	929	05.2.8027.0980.2.01.17	Shirts	\$248.00
2770	03/20/2013	1178	Logoz LLC	930	05.2.8027.0980.2.01.17	Apparel for conditioning girls soccer	\$1,696.00
Check Total:							\$3,805.00
2771	03/20/2013	1178	Nebraska DECA	registration & lodgi	05.2.5037.0980.2.01.17	Housing (Please let Broc Brown know when check is done, so he can pick up at central. He needs	\$2,750.00
2771	03/20/2013	1178	Nebraska DECA	registration & lodgi	05.2.5037.0980.2.01.17	Registration	\$875.00
Check Total:							\$3,625.00
2772	03/20/2013	1178	Pizza Hut	40099	05.2.5013.0980.2.01.21	Pizza for Staff for 3/11/13 Parent Teacher Conferences - Invoice #40099	\$157.50
2772	03/20/2013	1178	Pizza Hut	40101	05.2.6110.0980.2.01.21	Pizza for Science Club Members on 3/15/13 - Building "Arena" for Robot Wars	\$31.50
Check Total:							\$189.00
2773	03/20/2013	1178	Schank, Kristian	speech judge	05.2.5053.0980.2.01.17	Activity Acct. Expenses-Conference Speech Judge	\$60.00
Check Total:							\$60.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2013 - 03/31/2013

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
2774	03/20/2013	1178	Schultz, Janelle	reimb camera lens	05.2.5023.0980.2.01.21	Reimburse/Deposit for Camera & Lens Repair to The Camera Doctor	\$30.00
Check Total:							\$30.00
2775	03/20/2013	1178	Subway - Gering	729989	05.2.5013.0980.2.01.21	Lunch from Subway for Testing Proctors - Invoice #729989	\$51.60
Check Total:							\$51.60
2776	03/20/2013	1178	Valley Water Systems	025655	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #025655	\$15.00
Check Total:							\$15.00
2777	03/20/2013	1178	Winn, Mary	Speech Director fee	05.2.5053.0980.2.01.17	Activity Acct. Expenses--Conference Speech Judge	\$60.00
2777	03/20/2013	1178	Winn, Mary	Speech Director fee	05.2.5053.0980.2.01.17	Activity Acct. Expenses--District Speech Director	\$100.00
Check Total:							\$160.00
2778	03/25/2013	1181	Thompson, Cody	off JV/V vs Torr	05.2.6107.0100.2.01.17	Officials--JV/V vs Torrington	\$300.00
Check Total:							\$300.00
2779	03/28/2013	1182	Cash-Wa Distributing Co., Inc.	8909908	05.2.7009.0980.2.02.22	supplies for concessions	\$110.52
Check Total:							\$110.52
2780	03/28/2013	1182	Distributed Website Corporation	13988	05.2.2415.0318.2.01.17	rSchoolToday Activity Scheduler	\$499.00
Check Total:							\$499.00
2781	03/28/2013	1182	Johnson Cashway _8920	132814	05.2.8008.0980.2.01.17	Set supplies	\$109.35
2781	03/28/2013	1182	Johnson Cashway _8920	133160	05.2.6110.0980.2.01.21	Supplies for Science Club - Invoice #133160	\$25.16
Check Total:							\$134.51
2782	03/28/2013	1182	Kleager, Marsha	cups X-mas party	05.2.7009.0980.2.02.22	Cups for Christmas party	\$11.85
Check Total:							\$11.85
2783	03/28/2013	1182	Logoz LLC	971	05.2.5049.0980.2.01.17	Girls Tennis Jackets/Pants reimbursed by players	\$840.00
Check Total:							\$840.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 03/01/2013 - 03/31/2013  
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
2784	03/28/2013	1182	Mitchell Public Schools	entry fee invite	05.2.6076.0150.2.01.17	ENTRY FEES-Mitchell Invite	\$150.00
Check Total:							\$150.00
2785	03/28/2013	1182	North Platte High School	officials,gate,dues	05.2.6106.0980.2.01.17	Soccer Games 3/16	\$89.50
2785	03/28/2013	1182	North Platte High School	officials,gate,dues	05.2.6107.0980.2.01.17	Soccer Games 3/16	\$89.50
Check Total:							\$179.00
2786	03/28/2013	1182	Pizza Hut	40102	05.2.7083.0980.2.02.22	Pizza for teachers during confrences	\$132.50
Check Total:							\$132.50
2787	03/28/2013	1182	Print Express	31528	05.2.8008.0980.2.01.17	Musical tickets	\$97.28
2787	03/28/2013	1182	Print Express	31671	05.2.8008.0980.2.01.17	Musical score	\$70.00
Check Total:							\$167.28
2788	03/28/2013	1182	Sidney Public Schools _16210	entry fee invite	05.2.6100.0150.2.01.17	ENTRY FEES-Sidney Invite	\$40.00
Check Total:							\$40.00
2789	03/28/2013	1182	Swire Coca-Cola	51115013081	05.2.7009.0980.2.02.22	Supplies for Concessions stand on 1/5/13	\$219.02
Check Total:							\$219.02
2790	03/28/2013	1182	Wal-Mart _18940	306600796413	05.2.5017.0980.2.01.17	Induction ceremony supplies	\$84.95
2790	03/28/2013	1182	Wal-Mart _18940	306700797587	05.2.8012.0980.2.01.17	Banquet supplies	\$82.88
2790	03/28/2013	1182	Wal-Mart _18940	307500375526	05.2.8008.0980.2.01.17	Set supplies	\$156.67
Check Total:							\$324.50
2791	03/28/2013	1182	Wallace, Travis - soccer official	Jv/V vs Cheyenne	05.2.6106.0100.2.01.17	Officials-JV/V vs Cheyenne East	\$300.00
Check Total:							\$300.00
Bank Total:							\$28,918.10

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 03/01/2013 - 03/31/2013  
 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

1237	03/13/2013		LaQuinta Inn Queens	V860831	12.2.2122.0989.2.01.21	Wall St	\$6,966.42
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Check Total: \$6,966.42

Bank Total: \$6,966.42

#### Manual Checks Recap

1237	03/13/2013	10201	LaQuinta Inn Queens	MANUAL	12.2.2122.0989.2.01.21	Wall St	\$6,966.42
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Check Total: \$6,966.42

Manual Checks Total: \$6,966.42

Fund	Amount
01	\$290,161.33
05	\$28,918.10
06	\$77,996.03
08	\$293,864.51
12	\$6,966.42
<b>Fund Totals:</b>	<b>\$697,906.39</b>

End of Report

Disbursements Grand Total: \$697,906.39

GERING PUBLIC SCHOOLS  
GERING, NEBRASKA

**OPTION ENROLLMENT RESOLUTION**  
**2013-2014 School Year**

Pursuant to Sec. 79-232-79-246 Rule 19, Gering Public School District #16 does hereby adopt the following specific standards for acceptance and rejection. Gering Public Schools has determined based on criteria set forth in Sec. 79-238, and further based upon Board Policy #502.02, NON-RESIDENT STUDENTS, that the maximum number of students per grade level or program is as follows:

<b>Regular Instruction</b>	<b>Per Grade</b>	<b>Projected Enrollment</b>	<b>Option Students</b>
Kindergarten	165	140 (154) (147)	11 18
Grade 1	165	161 (175) (168)	0 0
Grade 2	190	175 (189) (182)	1 8
Grade 3	190	177 (191) (184)	0 6
Grade 4	165	129 (143) (136)	22 29
Grade 5	165	169 (183) (176)	0 0
Grade 6	165	162 (176) (169)	0 0
Grade 7	170	169	1
Grade 8	170	143	27
Grade 9	170	168	4
Grade 10	170	150	19
Grade 11	170	156	16
Grade 12	170	162	10

**Special Services Programming**

To meet the diverse needs of resident students, the District operates a special services program. Because the program is in addition to programming provided all students, all special education services must be limited to the specific staff, facilities, and equipment of the District made necessary by resident students. Given this, each student that applies as an option student requiring and/or qualified for special services programming will be allowed to enroll as an option student *only* when the services to be provided may be delivered within the existing capacity (staff, facilities and equipment) of the District to serve resident students. Parents and/or guardians with students requiring and/or qualifying for special services programming and seeking to use option enrollment to place a student in the Gering Public Schools must supply appropriate District personnel with any and all relevant information, as requested, to determine the needs of the student and to determine whether those needs may be served within the existing capacity of the District.

The Board specifically finds that no additional option students will be accepted due to classroom capacity. The Board directs that previous academic achievement, athletic, or other extracurricular ability, handicap conditions, proficiency in the English language, or previous disciplinary proceedings shall not be considered in determining whether a student be accepted or rejected. Capacity shall be determined by setting a maximum number of option students that a district will accept in any program, class, grade level, or school building, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which the option school district will contract based on existing contractual arrangements, and availability of appropriate special education programs.

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

Reviewed: 3/26/13

Revised: 4/10/13 per Candy

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

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

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

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

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

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

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

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

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

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

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

**GERING PUBLIC SCHOOLS  
GERING, NE**

**USE OF PRIVATE VEHICLES ON SCHOOL BUSINESS**

The Board discourages the use of private vehicles for district business. Staff will use district-owned vehicles whenever possible and should schedule activities and transportation far enough in advance to avoid any non-emergency use of private vehicles.

~~The superintendent will develop regulations for staff use of private vehicles that will safeguard the district, its employees and students in matters of safety, insurance and liability. The Board will review such regulations at least annually.~~

No staff member will use a private vehicle for district business without approval in accordance with established district procedures. Authorization to use a private vehicle must be obtained before actual use of the vehicle. School administrators, school nurses, other student services personnel and teachers traveling between schools may be granted standing authorization by the ~~Board~~ Superintendent or his/her designee to use their private vehicles on school-related business. Staff members who are authorized to use a private vehicle on district business will be reimbursed in an amount established by the Board.

| Approved 12/15/03

Reviewed ~~1/19/04~~3/26/13 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**VENDING MACHINES**

Food served or purchased by students during the school day and food served or purchased for other than special circumstances shall be approved by central administration. Vending machines in the school building shall be the responsibility of the building principal. Purchases from the vending machines, other than the cafeteria, shall not be made during the lunch periods.

It shall be the responsibility of central administration to develop administrative regulations for the use of vending machines and other sales of food to students.

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

**GERING PUBLIC SCHOOLS  
GERING, NE**

**PHOTOCOPYING SERVICES**

Among the facilities available to teachers in carrying out their educational assignments are a variety of machines for reproducing the written and spoken word, either in single or multiple copies.

Infringement on copyrighted material, whether prose, poetry, graphic images, music, audio tape, video or computer-programmed materials, is a serious offense against federal law and contrary to the ethical standards required of staff and students alike.

Violations may result in criminal or civil suits.

The Board therefore requires that all reproduction of copyrighted material be conducted strictly in accordance with applicable provisions of law. Unless otherwise allowed as “fair use” under federal law, permission must be acquired from the copyright owner prior to reproduction of material in any form.

“Fair use” is not a rigidly defined term. “Fair use” is based on the following standards:

1. The purpose and character of the use;
2. The nature of the copyrighted work;
3. The amount of and the substantiality of the portion used;
4. The effect of the use upon the potential market for, or value of, the copyrighted work.

If an individual questions the legality of duplicating materials, he/she should seek permission from the copyright holders.

Employees in violation of copyright law may be required to remunerate the district in the event of loss due to litigation and may be subject to discipline up to and including dismissal.

The superintendent will develop administrative regulations that provide guidelines for the “fair use” of copyrighted materials that meet the requirements of Section 107 of the Copyright Act of 1976 and applicable amendments.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**MAIL AND DELIVERY SERVICE**

The interschool mail service is established for school-related purposes. It provides a central mailing service to expedite the distribution of materials and professional communications among schools and staff members.

To avoid overburdening the service, employees will not be allowed to use interschool mail for the delivery of personal letters, notes and materials to other employees.

The recognized collective bargaining unit(s) will be permitted to use the service in accordance with the terms of their contracts, Board policy on the use of school ~~facilities~~ mailboxes and current postal regulations.

| Approved 01/19/04

Reviewed ~~12/15/03~~3/26/13 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

TELEPHONE SERVICE

**Cell Phones**

The Board recognizes that the use of cellular telephones may be appropriate to provide for the effective and efficient operation of the district and to help ensure safety and security of district property, staff and others while on district property or engaged in district-sponsored activities. To this end, the Board authorizes the purchase and employee use of cellular telephones, as deemed appropriate by the superintendent.

District-owned cellular telephones shall be used for authorized district business purposes, consistent with the district's mission and goals. Personal use of such equipment is prohibited except in emergency situations. Any expenses incurred for such personal use shall be reimbursed to the district.

Use of cellular telephones in violation of board policies, administrative regulations and/or state and federal law will result in discipline up to and including dismissal and/or referral to law enforcement officials, as appropriate.

The superintendent is directed to develop administrative regulations for the implementation of this policy, including a uniform and controlled system for identifying employee cellular telephone needs, monitoring use and reimbursement. Provisions may also be included for staff use of privately-owned cellular telephones for authorized district business.

Personal use of privately-owned cellular telephones by employees authorized to use such equipment for district business is restricted to lunch, breaks or other such times when the employee is not on duty.

**GERING PUBLIC SCHOOLS  
GERING, NE**

FAX SERVICE

| The district ~~shall~~may use FAX transmittals for the purpose of prompt exchange of information.

| Approved 01/19/04

Reviewed ~~12/15/03~~3/26/13 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**COMPUTER SECURITY**

Access to computer data stored within all computer systems will be strictly controlled for security. The computer systems administrator is responsible for maintaining security.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**DATA OR RECORDS RETENTION**

School district records shall be housed in the central administration office of the school district. It shall be the responsibility of the superintendent to oversee the maintenance and accuracy of the records. The following records shall be kept and preserved according to the schedule below:

- |   |                               |
|---|-------------------------------|
| • Secretary's financial records   | Permanently                   |
| • Treasurer's financial records   | Permanently                   |
| • Minutes of the Board of Directors   | Permanently                   |
| • Annual audit reports  | Permanently                   |
| • Annual budget   | Permanently                   |
| • Permanent record of individual pupil  | Permanently                   |
| • Records of payment of judgments against the school district   | 20 years                      |
| • Bonds and bond coupons  | 10 years                      |
| • Written contracts   | 10 years                      |
| • Cancelled warrants, check stubs, bank statements, bills,<br>invoices, inventories and related records | 5 years                       |
| • Program grants  | As determined by the<br>grant |
| • Nonpayroll personnel records  | 7 years                       |
| • <u>Payroll records</u>  | 3 years                       |
| • <u>Special Education Records</u>  | <u>5 years</u>                |

Employees' records shall be housed in the central administration office of the school district. The employees' records shall be maintained by the superintendent, the building administrator and the employee's immediate supervisor.

The permanent and cumulative records of students currently enrolled in the school district shall be housed in the central administration office of the attendance center where the student attends. Permanent records must be housed in a fireproof vault.

Records of students who have graduated or are no longer enrolled in the school district shall be housed in the Gering High School.

The superintendent may ~~microfilm or microfiche~~ use digital imaging formatted school district records ~~and may destroy paper copies of the records if they are more than three years old.~~ A properly authenticated digitized reproduction of a ~~microfilmed~~ record meets the same legal requirements as the original record.

Cross Reference:      203.04 Secretary  
                              204.11 Meeting Minutes  
                              402.06 Employee Records  
                              507     Student Records  
                              1003   Public Examination of District Records



**GERING PUBLIC SCHOOLS  
GERING, NE**

INSURANCE

The Board will maintain a comprehensive insurance program to provide adequate coverage against major types of risk, loss, or damage, as well as legal liability. The Board will purchase insurance at replacement values, when possible, after reviewing the costs and availability of such insurance. The comprehensive insurance program shall be reviewed once every three years.

The district will not be liable for theft and damage of personal property of students. Additionally, the district will not be liable for theft and damage of personal property of staff.

| Approved 01/19/04

Reviewed ~~12/15/03~~3/26/13 Revised

Lionel Newberry  
Technology Director  
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# GERING PUBLIC SCHOOLS

## SUMMER 2013 COMPUTER UPGRADE

*Gering Public Schools*

*1800 8<sup>th</sup> Street*

*Gering, NE 69341*

**Computer Replacement for 2013**

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For the last two summers while rebuilding Lincoln elementary we have deferred from purchasing computer replacements. This has pushed our normal 5 year refresh cycle out of sync, and without access to free overnight parts has increased our out-of-warranty expenses and slowed our repair-service turnaround. Currently of the 1200 computer inventory, approximately 640 are now out-of-warranty. Knowing the budget to replace all needed workstations is unavailable, I was asked to figure out the minimum amount needed. Focusing on the workstations that are needed for student assessment, the labs are getting the majority of the new computers.

In the past Gering Public Schools has generally budgeted \$1000 per computer. This year in order to purchase more computers I have tried to keep the per computer price at \$600 and opted not to purchase new monitors when possible.

This summer we are scheduled to replace the labs; HSAutoCAD, HS-East, HS-West Labs, FA LAB, HSYearbook, and FAYearbook. We are also planning to remove the underpowered and end-of-life nComputing workstations from JHMediaLab and the 4 Elementary labs. A viable cost-effective solution has not been found to keep the labs virtual and upgrade them to Windows 7, so the Elementary labs will be outfitted with the out-of-warranty OptiPlex 745s which will meet the labs computational needs. There are a small number of teacher and staff computers that we are replacing from all buildings.

Throughout the district we will try to remove and not reuse all the 8 year or older computers: Models(quantity) GX240(9), GX260(11), GX270(3), GX280(13), GX520(6), GX620(81). We will need to repurpose most of our Out-of-warranty OptiPlex745(142) and the almost-out-of-warranty OptiPlex760(134). The OptiPlex760s are still qualified to purchase extended warranties when funds are available, Guessing ~\$13000 "still waiting on quotes".

There are no plans to replace out-of-warranty Laptops this summer.

## Computer Replacement for 2013 – Cost Estimate

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PC Config #1	OptiPlex3010, SFF, i3 CPU, 4GB Ram, 5 year SnS, No Monitor: \$582.35 each
PC Config #2	OptiPlex3010, Minitower, i5 CPU, 8GB Ram, 5 year SnS, 20inch Monitor: \$732.17 each
PC Config #3	PrecisionT1650, Standard Base, XEON CPU, 8GB Ram, AutoCAD VideoCARD, 5 year SnS, Monitor: \$1207.59 each
PC Config #4	PrecisionT1650, Standard Base, XEON CPU, 8GB Ram, AutoCAD VideoCARD, 5 year SnS, No Monitor: \$1073.16 each

Building Distrubuton	PC Config 1	PC Config 2	PC Config 3	PC Config 4
High School	45	37	25	2
ADMIN	6	0	0	0
Freshman	31	6	0	0
Lincoln	18	0	0	0
Northfield	25	0	0	0
Geil	18	0	0	0
Junior High	34	1	0	0
Cedar Canyon	5	0	0	0
Technology	0	0	0	3
Spare	3	1	0	1
Quantity	185	45	25	6
Price Each	\$ 582.35	\$ 732.17	\$ 1,073.16	\$ 1,207.59
Total	\$ 107,734.75	\$ 32,947.65	\$ 26,829.00	\$ 7,245.54
Grand Total of 261 computers				<b>\$ 174,756.94</b>

### Staff and Student break down

Staff computers: 128

Student Computers: 133

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# GERING PUBLIC SCHOOLS SUMMER 2013 INFRASTRUCTURE & WIRELESS UPGRADE

*Gering Public Schools*  
*1800 8<sup>th</sup> Street*  
*Gering, NE 69341*

## **Infrastructure & Wireless Upgrade for 2013**

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Gering like many schools finds value in having mobile labs. Mobile labs are small relatively portable and don't take up entire desks when not in use. We were fortunate enough to have AARA funds purchase eight carts with 30 computers each a few summers back. After implementation we soon discovered our wireless network was inadequate to handle the load in most areas. As a temporary solution we added an Access Point to each of the carts. This solution works when all the wires are connected properly but, causes more problems when they are not.

As a permanent solution we worked with vendors and found Meraki has solutions that fit our needs can grow to meet our future needs (BYOD or even 1to1) and is less expensive than competitor solutions. But to implement their solution we need to first upgrade our switching infrastructure to handle the extra bandwidth required.

The High School will be the first to pilot the Meraki Access Points and when proven successful, plans will be made to upgrade the remaining buildings in preceding years. There are a lot of questions we need answered to build the best solution for us. The old Access Point recovered from the High School and will be distributed in to the district to supplement our existing wireless system where needed.

## **Infrastructure & Wireless Upgrade for 2013 – Cost Estimate**

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HS Wireless Solution <b>\$~7,194</b>	2 Meraki MR24 Cloud Managed Access Points 10 Meraki MR16 Cloud Managed Access Points 12 Meraki Cloud Controller SnS 3 year <b>(Subscription Required)</b>
District Switches <b>\$~49,798.00</b>	17 Meraki MS42 Cloud Managed 17 Meraki MS Cloud Controller Sns 5 year <b>(Subscription Required)</b>
<b>~\$2500</b>	Additional Cables and accessory

# Memo

**To:** Board Of Education  
**From:** Tim Meisner  
**Date:** April 15, 2013  
**Re:** School Lunch Prices

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As part of the Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 205 addresses equity in school lunch pricing. Effective July 1, 2011, School Food Authorities (SFA) participating in the National School Lunch Program are required to provide the same level of support for their paid student lunches as they are for lunches served to students eligible for free and reduced price meals.

For the 2012-13 and 2013-14 school years, several changes to our menus were and are being made. These changes include serving more fresh fruits and vegetables, serving more products with whole grains and not utilizing breaded meat food products, reduction in sodium and fat, all of which increase our costs. To help offset these costs and upon receiving certification of our menus by NDE, we began receiving an additional \$0.06 per meal in reimbursement starting November 2013. Unfortunately, this additional reimbursement does not fully cover the increase in costs. Therefore, to help ensure we can address our costs and meet this compliance requirement, we propose the following:

	2012-13 Lunch	2013-14 Lunch	2012-13 Breakfast	2013-14 Breakfast
Elementary	\$2.50	\$2.50 (no change)	\$1.50	\$1.50 (no change)
Secondary	\$2.50	\$2.75 (increase)	\$1.50	\$1.75 (increase)

The increase in the secondary lunch and breakfast prices to \$2.75 and \$1.75 respectively is recommended for approval.

FREE APPROPRIATE PUBLIC EDUCATION

The district ensures that a free appropriate public education is available to all children with disabilities residing in the district from date of verification through the school year in which the student reaches 21 years of age or has graduated with a regular high school diploma, including children with disabilities who have been suspended or expelled.

Cross Reference: Rule 51

NDE Document “Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA” shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

FULL EDUCATIONAL OPPORTUNITY GOAL

The district has a goal of providing a full educational opportunity to all children with disabilities residing in the district from date of verification through the school year in which the student reaches 21 years of age or has graduated with a regular high school diploma, including children of disabilities who have been suspended or expelled.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

CHILDFIND

All children with disabilities residing in the district, including children with disabilities who are homeless children or wards of the state and children with disabilities attending non-public schools, regardless of the severity of their disabilities, and who are in need of special education and related services, are identified, located, and evaluated and a practical method is developed and implemented to determine which children with disabilities are currently receiving needed special education and related services.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

EVALUATION PROCEDURES

The district ensures that children with disabilities are evaluated in accordance with 92 NAC 61-006.

Procedures to ensure that testing and evaluation materials and procedures utilized for the purposes of evaluation and placement and children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program for a child.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

INDIVIDUALIZED EDUCATION PROGRAM AND FAMILY SERVICES PLAN

The district ensures that an Individualized Education Program (IEP), or an Individualized Family Service Plan (IFSP) is developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

TRANSITION OF CHILDREN FROM PART C TO PRESCHOOL PROGRAMS

The district ensures that children participating in early intervention programs under Part C of IDEA and who will participate in preschool programs assisted under Part B experience a smooth and effective transition to those preschool programs in a manner consistent with 92 NAC 51-007.16. By the third birthday of such a child, an individualized education program or an individualized family service plan has been developed and is being implemented for the child. The local educational agency will participate in transition planning conferences arranged by the designated lead agency.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

PARTICIPATION IN STATE AND DISTRICT WIDE ASSESSMENTS

The district ensures that children with disabilities are included in all general state and district wide assessment programs, including assessments described under section 1111 of the Elementary and Secondary Education Act of 1965, with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

LEAST RESTRICTIVE ENVIRONMENT

To the maximum extent appropriate, children with disabilities, including children in public and nonpublic institutions or other care facilities, are educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular education environment occurs only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 5/25/13

Revised: \_\_\_\_\_

CHILDREN IN NONPUBLIC SCHOOLS

To the extent consistent with the number and location of children with disabilities who are enrolled by their parents in nonpublic elementary and secondary schools, provision is made for the participation of those children in special education and related services in accordance with the requirements contained in 92 NAC 51.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

PROCEDURAL SAFEGUARDS

The district ensures that children with disabilities and their parents are afforded the procedural safeguards required in 92 NAC 51-009.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

TRANSPORTATION

The district will provide for the transportation expenses of children with disabilities who are residents of the school district and who qualify for transportation.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

PERSONNEL QUALIFICATIONS

The district ensures that personnel necessary to carry out IDEA requirements are appropriately and adequately prepared and trained, including that personnel have the content knowledge and skills to serve children with disabilities.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

CONFIDENTIALITY OF PERSONALLY IDENTIFIABLE INFORMATION

The district complies with the requirements contained in 92 NAC 51-003.16, 003.20 and 009.03 relating to the confidentiality of student records and information.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

SUSPENSION AND EXPULSION RATES

The district examines data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

ACCESS TO INSTRUCTIONAL MATERIALS

A school district or approved cooperative that chooses to coordinate with the National Instructional Materials Access Center (NIMAC) when purchasing print instructional materials shall enter into a written contract with the publisher of the print instructional materials to:

1. Require the publisher to prepare and, on or before the delivery of the print instructional materials, provide to the National Instructional Materials Access Center, electronic files containing the content of the print instructional materials using the Instructional Materials Accessibility Standard (NIMAS); or
2. Purchase instructional materials from a publisher that are produced in or may be rendered in specialized formats.

Nothing in this policy shall be construed to require a school district or approved cooperative to coordinate with the National Instructional Materials Access Center. If a school district or approved cooperative chooses not to coordinate with the National Instructional Materials Access Center, the school district or approved cooperative shall provide an assurance to the Nebraska Department of Education that the school district or approved cooperative will provide instructional materials to students with blindness or other students with print disabilities at the same time as other students.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

OVER-IDENTIFICATION AND DISPROPORTIONALITY

The district has a goal of preventing the inappropriate over identification or disproportionate representation by race and ethnicity of children as children with disabilities, including children with disabilities with a particular impairment as described in 92 NAC 51-0033.10.

“Child with a disability” means a child who has been verified as per 92 NAC 61-006 as a child with autism, a behavior disorder, deaf-blindness, a developmental delay, a hearing impairment including deafness, a mental handicap, multiple impairment, an orthopedic impairment, any other health impairment, a specific learning disability, a speech-language impairment, a traumatic brain injury or a visual impairment including blindness, who because of this impairment needs special education and related services. If, under 92 NAC 51-003.63, it is determined, through an appropriate evaluation under 92 NAC 51-006, that a child has one of the disabilities identified above, but only needs a related service and not special education, the child is not a child with a disability under this Chapter. If the related service required by the child is considered special education rather than a related service, the child would be determined to be a child with a disability.

Cross Reference: Rule 51

NDE Document “Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA” shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

Approved: \_\_\_\_\_ Reviewed: 2/25/13 Revised: \_\_\_\_\_

PROHIBITION ON MANDATORY MEDICATION

The school districts, approved cooperatives and special education and related services providers are prohibited from requiring parents to obtain a prescription for substances identified under Schedules I, II, III, IV or V in section 202(C) of the Controlled Substances Act (21 U.S.C. 812(C) for the child as a condition of attending school, receiving an evaluation under 92 NAC 51-006, or receiving services under Chapter 51.

Nothing in this policy shall be construed to create a prohibition against teachers and other school personnel consulting or sharing classroom-based observations with parents or guardians regarding a student's academic and functional performance, or behavior in the classroom or school, or regarding the need for evaluation for special education or related services.

Cross Reference: Rule 51

NDE Document "Supporting Document to Checklist of Required Special Education Policies, Procedures and practices for Part B of the IDEA" shall serve as an administrative procedure to this policy. The entire document can be found at: <http://www.education.ne.gov/sped/regulations.html>.

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

Reviewed: 2/25/13

Revised: \_\_\_\_\_

# **SOROPTIMISTS:** Name award and scholarship recipients



Photo by Brandon Nelson

**The Soroptimist International of Scotts Bluff County recognized some of the many women working to make a difference in their community at its 2013 annual awards ceremony. Award recipients were Danelle Vesper, left, Bridget Sell, Christine Peters, Erin Carter, Megan Upp, Amber Andrews and Carissa Smith. Not pictured: Student Award Recipient Jackie Hayden.**

Soroptimist Rhonda Flower presented the Violet Richardson Award to Gering High School senior Erin Carter, who has volunteered more than 1,000 hours at Community Action Partnership of Western Nebraska.

## NORTHFIELD OUTSTANDING ACCOMPLISHMENTS


We are recognizing the outstanding efforts of Northfield's Kindergarten students and Mrs. Kathleen Rose, Music Instructor, on the musical performance held Thursday, April 4<sup>th</sup> at 9:15am. "Old MacDonald's Three Little Pigs" adapted and scripted by Kathy Rose and sixth grade student, Jaela Hardin was a huge success! Thanks to all of the staff involved! Congratulations for a job well done kindergarteners, Jaela Hardin, and Mrs. Rose!

Dear Mary Kay & Staff,

We want to thank you for your generous time during our observation of your direct instruction program the beginning of March. It was truly valuable and certainly inspiring!

We can only hope to return the favor somehow in the future...(but it will have to be after our Schoolwide Peer Review :).

Our best to you this school year!

Pam Abbott, Title I   
for Ogallala Elementary Staff members

## Omaha World Herald All-Academic Team

2<sup>nd</sup> Team Samuel Eastman Gering

### Chadron State College – Scholastic Days Contest

#### Division I

Stevens High School	15.808
Gering High School	10.49
Sturgis-Brown High School	8.151

\*\* other school  
participated but did not  
meet the minimum number  
of tests to be ranked

#### Individual Results - Top Ten Finishers

Tanner Baird	3 <sup>rd</sup> World History
Abby Binegar	9 <sup>th</sup> Animal Science
Erika Bowman	9 <sup>th</sup> Chemistry
Autumn Buehler	2 <sup>nd</sup> Algebra I
Dillon Demott	3 <sup>rd</sup> Sports Knowledge
Ashley Derr	8 <sup>th</sup> Equine Management
Sam Eastman	8 <sup>th</sup> Adv. Math
	1 <sup>st</sup> Anatomy and Physiology
	10 <sup>th</sup> Physics
Jeremy Eskam	7 <sup>th</sup> Bus Management and Decision Making
	9 <sup>th</sup> Info Literacy
Blake Frye	2 <sup>nd</sup> Phys Ed and Sports Knowledge
Riley Haug	7 <sup>th</sup> Vet Science
Keagan Heilbrun	5 <sup>th</sup> Earth Science
Hannah Kautz	8 <sup>th</sup> Alg II
Hadley Kirk	8 <sup>th</sup> Gen Science
Arich Knaub,	6 <sup>th</sup> Trig
Kaitlyn Krzyzanowski,	5 <sup>th</sup> Info Literacy
	8 <sup>th</sup> Simulated News Reporting
Courtney Larson,	3 <sup>rd</sup> English Usage
Marlee Luper,	2 <sup>nd</sup> Consumer Issues
Marquis Maley,	7 <sup>th</sup> Bus Info Systems
Liz Millay,	4 <sup>th</sup> Psych
Skyler Mount,	9 <sup>th</sup> Bus Info Systems
	5 <sup>th</sup> Pers. Finance
Collin Potts,	5 <sup>th</sup> Consumer Issues
	3 <sup>rd</sup> Plane Geometry

**Curriculum Committee**

April 04, 2013 7:00 AM  
Central Office Board Room

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

Present Board Members:

BJ Peters  
Dr. Jerry Upp  
Mary Winn

**1. Attendance**

Don Hague, Candy Hubbard and Mary Kay Haun were also in attendance at the Curriculum Committee Meeting.

**2. HALS Program**

Haun and Hubbard talked about changes discussed for the HALS program. Information regarding current practices and proposed practices for gifted student identification and services were shared. Hubbard relayed the current enrollment in the HALS program. The district is trying to identify students that are gifted students - not just high achieving students and provide programs or competitions focusing on things such as problem solving. HALS will be moved from the school day so students can participate without missing academic instructional time. Haun pointed out that all students currently identified will remain in the program. Communication with parents will take place in multiple forms to help ensure understanding.

**3. NeSA Test Information Demonstration**

Martin gave a demonstration of the online NeSA tracking system.

**4. Early Graduation Request**

Matthew Downing, a junior student at Gering High School, is requesting approval for early graduation. After reviewing all supplied documentation, the committee approved the request.

**5. Saxon Math Order for 2013-2014**

The Saxon math order for consumable worksheets in grades K-3 and consumable workbooks in grades 4-6 was approved in the amount of \$21, 841.60 plus shipping. This will be forwarded to the Business Committee.

**6. Budget Review**

After discussion, all budget items were approved. The budget recap will be shared with all board members.

**7. Travel Review**

Hague pointed out there is more travel to conferences during the spring months.

**8. April 11, 2013 News Article**

Hague shared an article to be published on April 11 with committee members. The article is regarding the movement of students at the Cedar Canyon School.

**9. Adjournment**

The next Curriculum Committee will be held on May 2, 2013, 7 am, at the Central Office Board Room.

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Chairperson

---

Superintendent

## **Personnel Committee Meeting**

April 10, 2013 4:30 PM

Don's Office

### **Attendance Taken at 4:33 PM:**

#### Present Board Members:

Mike Brunner

Brian Copsey

Mary Winn

#### **1. Attendance**

Also in attendance were Don Hague and Tim Meisner.

#### **2. Early Graduation Request**

An early graduation request was reviewed by the committee.

#### **3. Instructional Coaches Letter**

Hague distributed a copy of a letter that he plans to send out to the district's instructional coaches regarding extended day contracts. This official notification is per state statute. This position, along with a complete job description, has been advertised internally.

#### **4. Hours for Building Secretaries**

Winn inquired as to how proposed reduction of hours will affect building secretaries. Hague explained his recommendation and stated that Meisner is creating a memo that will detail proposed cuts. Hague intends to meet with all building principals to review individual building needs.

#### **5. Cedar Canyon Administrator(s)**

Hague made a recommendation to the committee on administrator responsibilities. Summer school supervision was reviewed. The committee made their recommendations on how to proceed to Hague. A decision on Cedar Canyon Administration will be made after projected future enrollment at that facility is determined.

#### **6. Cedar Canyon Para Ratio**

Hague distributed a spreadsheet that reviewed district-wide teacher/para/student ratios. The numbers were reviewed by the committee and Hague explained specific district needs at Cedar Canyon Elementary. The changing role of para educators over the years was discussed. TCAP and Learning Lab para positions were reviewed.

#### **7. District Data Backup**

Winn stated that the topic of backing up district data was discussed at the Curriculum Committee meeting. It was confirmed that the district does have everything backed up, however the district's infrastructure needs to be upgraded. After a recent server issue, all data was successfully restored. The district plans to update this issue over the summer. A proposal will be presented to the full board for approval at the April meeting.

#### **8. Central Office Administrative Office Hours**

Winn led a discussion about office hours at the central administration office. Board President Doll expressed concerns about administrators and front line staff not being present during office hours. The committee recommends that salaried employees be present during regular office hours. Hourly employees

will be directed to leave after 40 hours per their supervisor and shifts will be staggered to cover regular office hours.

**9. Budget Discussion/Staffing Update**

Hague explained that there will be no administrator pay increases this year. Hague distributed a copy of his budget and staffing recommendations. The list was reviewed in detail. The administrators will review Hague's recommendations next Wednesday.

**10. Old Business**

**10.1. Staff Evaluation Checklist**

The evaluation checklist was provided to the committee for review. It serves as a tool to keep evaluation schedules on track.

**11. Adjournment**

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Chairperson

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Superintendent

## **Facilities Committee Meeting**

April 03, 2013 4:30 PM

Board Room, Jr. High Tour

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

#### Present Board Members:

Alan Doll, BJ Peters, Dr. Jerry Upp

#### **1. Attendance**

Also in attendance were Don Hague, Tim Meisner and Freshman Academy Assistant Principal Kraig Weyrich.

#### **2. April 11th News Article**

Hague distributed a copy of his April 11, 2013 news article. The topic of the article is the movement of Cedar Canyon 5th and 6th grade students to one of the other three elementary buildings. Hague asked that if anyone had any changes or suggestions to contact him.

#### **3. Early Graduation Request**

The Committee reviewed an early graduation request that was submitted by High School Principal Eldon Hubbard on March 13, 2013. Matthew Downing has met all of the requirements set forth in the Gering Public Schools Board of Education Policy 611.08 and qualifies for early graduation at the end of the first semester of the 2013-2014 school year.

#### **4. Access Doors & Security Camera Update**

Weyrich, the District's Safety Coordinator, along with Meisner and Hague, has been working on collecting bids for a district-wide camera/buzz-in security system. Costs are expected to be around \$3,200-\$3,500 per door. Access/card readers are expected to cost around \$2,200. The total project cost is around \$42,000. Currently, the High School and Jr. High are the only facilities without a buzz-in system in place. Cost of buzzer entries only is around \$25,000. The Committee suggested that Weyrich view systems that are in place to determine which type of system would work best for Gering Public Schools. Peters expressed his desire to see bids for each level of security. Yearly software packages would also be an additional cost. Weyrich will examine existing systems and will report back to the Committee.

#### **5. Jr. High Tour**

Weyrich and Jr. High Principal Dora Olivares led the Committee on a tour of the Jr. High and Freshman Academy. Specific items reviewed included the gym floors and bleachers near the weight room area, locker room ventilation, new rugs from Hillyards, the commons area at the Freshman Academy, cafeteria floor tiles and parking/bus drop areas on the south side of the facility. The Committee recommends servicing the HVAC units building-wide, especially in the locker rooms and the Home Economics room. Olivares stated that her number one priority for the building would be carpet replacement.

#### **6. Master Facility Plan**

The Committee re-prioritized the Master Facility Plan with current projects.

##### **6.1. Summer Projects**

The Committee reviewed summer maintenance projects. The Committee reviewed projects that will be completed throughout the summer that will be paid for by insurance from last year's storms.

##### **6.1.1. Relocation of Central Administrator Office**

##### **6.1.2. Relocation of Information Technologies Department**

##### **6.1.3. Drainage at High School Football/Soccer Field**

##### **6.1.4. Roof Replacement at Northfield Elementary (insurance)**

##### **6.1.5. Roof Replacement on the High School Gym (insurance)**

##### **6.1.6. East Window Replacement on District Modulars (insurance)**

#### **7. Adjournment**

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Chairperson

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Superintendent

Business Committee Meeting  
April 08, 2013 4:30 PM  
Board Room

Attendance Taken at 4:33 PM:

Present Board Members:

Mike Brunner  
Brian Copsey  
Alan Doll

1. Attendance

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

2. Title IX Discussion

Koski reviewed Title IX and its relationship to Booster Clubs and Bulldog accounts. He went over communications to coaches and the process of receiving donations and the process of submitting expenditures. Koski explained his process of determining which activity receives funding from these clubs and added that fundraised monies will be dedicated to the entire program, not for specific students. Koski is in the process of creating equitable rules and regulations to ensure all activities are treated equally. Doll suggested that Hague create a news article on the subject so Hague will get with Koski to develop a news article that explains Title IX to the general public. Koski distributed a copy of an email that he sent out to coaches. Doll confirmed that the district has all necessary policies in place. Koski stated that the process is also spelled out in the coach's handbook. Koski addressed some accounts payable questions to the committee. He is encouraging his staff to purchase locally if cost allows. Koski also addressed the status of the weight room floor. Doll informed the committee that a trailer from Ogden Utah has been donated but needs to be picked up.

3. Summer 2013 Computer Upgrade

Hague explained to the committee that a recent issue with the district's SAN Server caused a loss of yearbook data. Newberry was able to recover any lost data and restore the system successfully. Copsey inquired if our backup system is in place and is working. Newberry was in the process of transferring data when the issue occurred. Newberry explained the process to get all district data and permissions copied to the new server and to point to the new location. Ages of equipment and recent updates were provided. Various other IT issues were reviewed. The IT department will move into the office space under the stadium when central office staff moves into their new administrative facility on Main Street.

Newberry explained that the district is 2 years behind on upgrade rotations and is looking to replace 261 computers this summer. A total of 5 bids were received and costs and specs were reviewed. The potential use of the Google Apps application was discussed. The district lacks the capabilities to go to laptops instead of towers at this time. Upgrade costs were discussed. Staff use of district wireless was reviewed. Currently, there is no public guest network access. Newberry stated that he has district goals and is working towards those. Brunner said the district, at one time, had a replacement schedule but it was re-prioritized due to lack of funds. Meisner explained that infrastructure upgrades can be paid out of the building account instead of general funds.

Motion Passed: passed with a motion by Mike Brunner not to exceed \$179,756.94 with a second by Alan Doll.

Mike Brunner	Yes
Brian Copsy	Yes
Alan Doll	Yes

Wireless upgrades at the High School and costs for switches at all buildings were reviewed. Several other schools are using similar systems. The new upgrades will be tested at the High School prior to being implemented district-wide.

Motion Passed: passed with a motion by Mike Brunner not to exceed \$59,492 with a second by Alan Doll.

Mike Brunner	Yes
Brian Copsy	Yes
Alan Doll	Yes

Newberry addressed accounts payable questions with the committee regarding participation in a Meraki 30 day trial demo. Copsy asked that the IT department budget be broken out for review. Printer purchases and on-going maintenance issues were discussed. The committee will direct all staff to leave printer purchases to the IT department.

#### 4. Recommendation to Approve March 2013 Distribution Listing

Brunner will meet with Candy to discuss BIST expenditures and procedures.

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

Mike Brunner	Yes
Brian Copsy	Yes
Alan Doll	Yes

#### 5. Financial Review

Meisner reviewed district CD investments and explained that tax funds to the general account will be received next month. Budget changes, the depreciation account and building accounts were reviewed. The cafeteria account was reviewed and it was determined that lunch prices will be raised for the 2013-2014 school year.

- 5.1. Financial Statement
- 5.2. Trial Balance Summary
- 5.3. Fund Balances
- 5.4. Schedule of Investments Held

#### 6. Budget Reduction/Staffing Update

Hague distributed his updated recommendations for 2013-2014 budget reductions. Topics included absorbing positions and reducing contract days for instructional coaches. Other classified positions and building budget reductions were also discussed. The district can expect to save an estimated \$932,000 in salaries if these suggestions are implemented. Hague informed the committee that he will meet with elementary principals on Wednesday. Brunner asked that he have each building principal justify every position in their building. Copsy asked that an update from that meeting be provided to the Personnel Committee, which is scheduled to meet at the end of Wednesday.

#### 7. Early Graduation Request

Hague distributed an early graduation request for committee review. The request will be on the consent agenda for full board approval.

8. 2013-2014 School Lunch Prices

Meisner explained that Scottsbluff is also raising lunch prices this year. Elementary prices will remain the same, however secondary breakfasts will go from \$1.50 to \$1.75 and secondary lunches will go from \$2.50 to \$2.75. The committee reviewed the proposed increases and received information on the number of breakfasts and lunches served each day.

9. News Article for April 11, 2013

Hague distributed a copy of his April 11th news article regarding the movement of 5th and 6th grade students from Cedar Canyon Elementary to Lincoln Elementary.

10. Saxon Math Order for 2013-2014

The Curriculum Committee recommends to the Business Committee the purchase of a Saxon Math order for the 2013-2014 school year.

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

Mike Brunner	Yes
Brian Copsy	Yes
Alan Doll	Yes

11. After-School Program 3rd Quarterly Report

Cedar Canyon Principal and After-School Program Coordinator Betty Smith submitted the 3rd Quarterly Report for the After School Program. Hague reminded the committee that this program is funded by a grant, which decreases over time. Doll suggested raising the cost of this program gradually to off-set district costs. Brunner confirmed that the staff for this program is paid from program funds.

12. Adjournment

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Chairperson

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Superintendent

THE MONTH ENDING MARCH 31, 2013  
TRIAL BALANCE SUMMARY

target \$650K

target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
02/01/13 Balance	\$3,184,668.33	\$491,923.16	\$1,039,545.96	\$16,397.54	\$21,672.08	\$17,626.48	\$227,639.37	\$29,424.49	\$209.94
CD Deposit									
+									
MARCH RECPTS	\$1,513,540.34	\$6,330.52	\$613.35	\$500.00	\$17.15	\$0.07	\$29,309.76	\$79,657.95	\$0.00
+									
RECPT ADJ	\$0.00	\$295,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$4,698,208.67	\$793,253.68	\$1,040,159.31	\$16,897.54	\$21,689.23	\$17,626.55	\$256,949.13	\$109,082.44	\$209.94
-									
MARCH EXPENSE	\$1,650,601.58	\$293,864.57	\$0.00	\$6,966.42	\$0.00	\$0.00	\$29,025.10	\$78,744.25	\$0.00
-									
EXPENSE ADJ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,047,607.09	\$499,389.11	\$1,040,159.31	\$9,931.12	\$21,689.23	\$17,626.55	\$227,924.03	\$30,338.19	\$209.94

IMPREST	\$28,093.21								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$154,045.74)			\$9,931.12			\$2,282.31	(\$64,837.65)	\$209.94
+									
MMA ACCOUNT	\$1,390,011.31	\$408,317.80	\$86,179.40		\$20,000.71	\$17,626.55	\$173,921.93	\$95,175.84	
+									
IMPREST SUSPENSE	(\$21,706.43)								
+									
DUE TO BUILDING	(\$300,000.00)								
DUE FROM BOND	\$262,585.26								
CD'S	\$0.00		\$953,979.91				\$51,729.79		
+ or -									
A/R or (A/P)	(\$73,242.31)								
=									
FUND BALANCES	\$3,047,607.09	\$499,389.11	\$1,040,159.31	\$9,931.12	\$21,689.23	\$17,626.55	\$227,934.03	\$30,338.19	\$209.94

THE MONTH ENDING MARCH 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	\$864,186.90	\$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	\$12,047,549.64	\$161,821.39	\$3,761.27	\$17,639.00	\$2,013.09	\$0.48	\$257,263.62	\$566,640.95	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$14,729,238.22	\$1,026,008.29	\$1,072,315.13	\$21,777.76	\$21,689.23	\$17,842.39	\$476,760.15	\$642,171.64	\$209.94
- YTD EXPENSE	\$11,681,631.13	\$526,619.18	\$32,155.82	\$9,983.62	\$0.00	\$215.84	\$248,836.12	\$611,833.45	\$0.00
- EXPENSE ADJ		\$0.00	\$0.00	\$1,863.02	\$0.00	\$0.00		\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,047,607.09	\$499,389.11	\$1,040,159.31	\$9,931.12	\$21,689.23	\$17,626.55	\$227,924.03	\$30,338.19	\$209.94

IMPREST	\$28,093.21								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+ REGULAR CHECKING	(\$154,045.74)			\$9,931.12			\$2,282.31	(\$64,837.65)	209.94
+ MMA ACCOUNT	\$1,390,011.31	\$408,317.80	\$86,179.40		\$20,000.71	\$17,626.55	\$173,921.93	\$95,175.84	
+ IMPREST SUSPENSE	(\$21,706.43)								
+ DUE TO BUILDING	(\$300,000.00)								
+ DUE FROM BOND	\$262,585.26								
+ CD'S	\$0.00		\$953,979.91				\$51,729.79		
+ or - A/R or (A/P)	(\$73,242.31)								
= FUND BALANCES	\$3,047,607.09	\$499,389.11	\$1,040,159.31	\$9,931.12	\$21,689.23	\$17,626.55	\$227,934.03	\$30,338.19	\$209.94

THE MONTH ENDING MARCH 31, 2012  
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2011 Balance	\$3,541,787.32	\$819,346.88	\$1,361,437.21	\$284.34	\$14,310.95	\$32,271.03	\$238,921.95	\$55,140.52	\$209.94
CD Deposit									
+ YTD RECPTS	\$12,002,917.47	\$214,566.76	\$6,271.94	\$10,805.50	\$2,164.13	\$0.78	\$305,974.14	\$616,936.86	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$15,544,704.79	\$1,033,913.64	\$1,367,709.15	\$11,089.84	\$16,475.08	\$32,271.81	\$544,896.09	\$672,077.38	\$209.94
- YTD EXPENSE	\$11,665,285.44	\$0.00	\$129,706.97	\$7,462.19	\$0.00	\$9,851.77	\$271,888.13	\$599,170.35	\$0.00
- EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,312.00)	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.96	\$72,907.03	\$209.94

IMPREST	\$25,310.21								
PAYROLL	\$134.63								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+ REGULAR CHECKING	(\$87,481.39)			\$3,627.65			(\$4,337.67)	(\$65,835.65)	209.94
+ MMA ACCOUNT	\$1,592,524.79	\$888,428.44	\$290,865.81		\$15,214.47	\$22,420.04	\$229,218.67	\$138,742.68	
+ IMPREST SUSPENSE	\$25,310.21								
+ DUE TO/FROM OTHER FUNDS	\$262,731.23								
+ CD'S + or -	\$421,034.25		\$947,136.37				\$51,438.96		
+ A/R or (A/P)	(\$26,089.02)								
= FUND BALANCES	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.96	\$72,907.03	\$209.94

THE MONTH ENDING MARCH 31, 2012  
TRIAL BALANCE SUMMARY

target \$650K target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
04/01/12 Balance	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.96	\$72,907.03	\$209.94
CD Deposit									
+									
APRIL RECPTS	\$1,692,581.25	\$13,989.12	\$707.23	\$0.00	\$236.63	\$0.09	\$25,001.19	\$83,594.50	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,572,000.60	\$1,047,902.76	\$1,238,709.41	\$3,627.65	\$16,711.71	\$22,420.13	\$301,321.15	\$156,501.53	\$209.94
-									
APRIL EXPENSE	\$1,550,271.58	\$0.00	\$42,645.92	\$4,490.69	\$0.00	\$5.00	\$32,366.98	\$77,011.61	\$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	\$4,021,729.02	\$1,047,902.76	\$1,196,063.49	(\$863.04)	\$16,711.71	\$22,415.13	\$268,954.17	\$79,489.92	\$209.94

IMPREST	\$25,310.21								
PAYROLL	\$134.63								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	(\$87,481.39)			\$3,627.65			(\$4,337.67)	(\$65,835.65)	\$209.94
+									
MMA ACCOUNT	\$1,592,524.79	\$888,428.44	\$290,865.81		\$15,214.47	\$22,420.04	\$229,218.68	\$138,742.68	
+									
IMPREST SUSPENSE	\$25,310.21								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S + or -	\$421,034.25		\$947,136.37				\$51,438.96		
A/R or (A/P)	(\$26,089.02)								
=									
FUND BALANCES	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.97	\$72,907.03	\$209.94

**Gering Public Schools  
Building Fund  
3/31/2013**

<b>Cash Balance</b>	3/31/2013	\$ 408,317.80
<b>Projected Revenue</b>		
Taxes	03/31/13-08/31/13	\$ 220,000.00
Loan to General Account		\$ 300,000.00
Interest	03/31/13-08/31/13	<u>\$ 2,700.00</u>
<b>Total</b>		<u>\$ 522,700.00</u>
<b>Projected Expenses</b>		
		\$ -
		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>	3/31/2013	<u>\$ 931,017.80</u>

**Gering Public Schools  
Depreciation Fund  
3/31/2013**

<b>Cash Balance</b>	3/31/2013	\$ 1,040,159.31
<b>Projected Revenue</b>		
Interest	03/31/13-08/31/13	<u>\$ 3,000.00</u>
<b>Total</b>		<u>\$ -</u>
		<u>\$ 1,043,159.31</u>
<b>Projected Expenses</b>		
		\$ -
Jr High Window Replacement		\$ 150,000.00
Lincoln Elementary		<u>\$ 22,000.00</u>
<b>Total</b>		<u>\$ 172,000.00</u>
<b>Cash Balance</b>	3/31/2013	<u>\$ 868,159.31</u>

SCHEDULE OF INVESTMENTS HELD

AS OF MARCH 31, 2013

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Platte Valley	7020107	General	\$0.00	.50%	08-12-09	08-12-13
Valley Bank	1097689	General	\$0.00	.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	\$316,636.32	.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	\$217,248.20	.450	03-18-08	03-18-14
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)	0.00	0.80%	02-17-09	02-17-13
US Bank	3057902347 88	Activity-Don Childs	\$0.00	0.250%		10-24-12

Date: April 15, 2013  
 To: Board of Education  
 Re: March Financial Statements.

The Business Committee has reviewed the financial records for the month of March, 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 \$1,513,540.34 General Fund expenditures were \$129,774.11 and the payroll for March totaled \$1,520,827.47. Total General Fund expenditures for March were \$1,650,601.58.

Building Fund revenue was \$301,330.52 and expenditures were \$293,864.57 the Depreciation Fund revenue was \$613.35 and expenditures were \$0.00; the Qualified Capital Fund revenue was \$17.15 and expenditures were \$0.00; the Fee Fund revenue was \$500.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.07 and expenditures were \$0.00 the Cooperative Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$29,309.76. Activity Fund expenditures totaled \$29,025.10

The Cafeteria Fund revenue was \$79,657.95 Cafeteria Fund expenditures were \$51,101.45 plus \$27,562.80 for payroll for a total of \$78,744.25.

		EXPENSES	REVENUE
GENERAL FUND		\$129,774.11	\$1,513,540.34
	Payroll	\$1,520,827.47	
BUILDING		\$293,864.57	\$301,330.52
DEPRECIATION		\$0.00	\$613.35
QUALIFIED CAPITAL		\$0.00	\$17.15
EMPLOYEE BENEFIT		\$0.00	\$.07
ACTIVITY		\$29,025.10	\$29,309.76
CAFETERIA		\$51,101.45	\$79,657.95.
	Payroll	\$27,562.80	
FEE FUND		\$0.00	\$500.00
COOPERATIVE FUND		\$0.00	\$0.00

Gering Public Schools  
Board of Education  
2012-2013 Rolling Calendar  
Revised 4/12/13

<b>COMMITTEE</b>	<b>MEMBERS</b>	<b>TIME</b>	<b>DATE</b>	<b>LOCATION</b>
<b>Regular Board Meeting</b>	Full Board	6:00pm	4/15/13	City of Gering Council Chambers
<b>GNSA Meeting</b>	Meisner Ferreyra	All Day Event	4/17/13	Lincoln
<b>TeamMates Breakfast w/Tom Osborn</b>	All interested	7:00am	4/18/13	Civic Center
<b>Advisory Committee</b>	Hague	4:00pm	4/22/13	Board Room
<b>CENTRAL OFFICE MOVE</b>	All central office staff	All day	4/26/13	1517 10 <sup>th</sup> Street (new admin office)
<b>Policy Review Committee</b>	Winn Brunner	4:30pm	4/29/13	Committee Room
<b>Curriculum Committee</b>	Winn Peters Upp	7:00am	5/2/13	Curriculum Meeting Room
<b>Facilities Committee</b>	Doll Upp Peters	4:30pm	5/2/13	TBD
<b>Regional Governance</b>	Hosting	Noon	5/8/13	New Offices
<b>Retirement Tea</b>	All Interested	3:30-5pm	5/8/13	High School Cafeteria
<b>Business Committee</b>	Copsey Brunner Doll	4:30pm	5/13/13	Committee Room
<b>Personnel Committee</b>	Copsey Brunner Winn	4:30pm	5/15/13	Committee Room
<b>GNSA Meeting</b>	TBD	All Day Event	5/15/13	Lincoln
<b>Regular Board Meeting</b>	Full Board	6:00pm	5/20/13	Council Chambers