

## Agenda

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  1. Acknowledge Open Meeting Laws
  2. Notice of this meeting was published in the Gering Citizen on May 16, 2013.
3. Excuse Absent Board Members
4. Consent Agenda\*
  1. \*Sequence of agenda items subject to change. Please plan to attend the entire meeting.
  2. Approval of Agenda/Amendment of Agenda Items
  3. Approval of Minutes of Previous Meetings
  4. Approval of Claims/Bills
  5. Recommendation to Accept Letter of Resignation (Harre)
  6. Recommendation to Accept Letter of Resignation (Treffer)
  7. First Reading of Board Policies
    - i. 402.08 - Employee Travel Compensation
    - ii. 901 - Objectives of Buildings and Sites
    - iii. 902.01 - Buildings & Sites Long Range Planning
    - iv. 902.02 - Construction Plans and Specifications
    - v. 902.03 - Site Acquisition
    - vi. 902.04 - Bids and Awards for Construction Contracts
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. Second Reading of Board Policies
    - i. 801.13- Use of Private Vehicles on School Business
    - ii. 802.06 - Vending Machines
    - iii. 803.01 - Photocopying Services
    - iv. 803.02 - Mail & Delivery Services
    - v. 803.03 - Telephone Service
    - vi. 803.04 - Fax Service
    - vii. 804.01 - Computer Security
    - viii. 804.02 - Data or Records Retention
    - ix. 805.01 - Insurance
8. Reports & Discussion Items
  1. Recognition of Accomplishments
    - i. Gering's Instrumental Music District Contest Results

- ii. Vocal Music District Results
- iii. Freshman Kurstin Barrett's poem was chosen to represent the Nebraska Student Poets in the 2013 Poetry of Place Event. Only 12 students from across the state were chosen for this honor. Mrs. Lisa Hadenfeldt is her English Teacher. She went to the State Capitol on May 3rd for a poetry reading.
- iv. National DECA Update: Sam Eastman scored in the top 10 nationally on his written exam but did not qualify for finals. Nebraska qualified for finals in 14 of the 48 events and earned top 10 in 6 of the events.
- v. Senior Service Day - Kelli Larson led James Jacox, Jennifer Barge, Jake Rexus, Diana Guzman, Nick Chitwood, Mercedes Gonzales and Thalia Galindo while they assisted Central Office Staff during their recent relocation.
- vi. Senior Service Day for Scotts Bluff National Monument
- vii. Congratulations to Allie Baird and Megan Brady for being selected for the All-State Musical "Joseph and the Amazing Technicolor Dreamcoat"! Rehearsal and performance is July 14-17 in Crete, NE at Doane College.
- viii. State Journalism Results
  - ix. Northfield Elementary's Outstanding Accomplishments
  - x. Class of 2013 Scholarship offers total, not including any military benefits: \$2,323,402.00.
  - xi. Cedar Canyon recognized kindergarten and 6th grade students at the Spring Music Program on May 14th.
  - xii. Coach Lisa Freeburg led the Gering Girls Soccer Team to qualify as a #6 seed for the State Tournament.
- 2. Curriculum Committee Minutes
- 3. Facilities Committee Minutes
- 4. Business Committee Minutes
- 5. 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 April, 2013 by specific funds are as follows:
  - i. Trial Balance Summary
  - ii. Fund Balances
  - iii. Schedule of Investments Held
  - iv. Financial Statement
  - v. General Fund=\$21,145,975.46; Depreciation Fund=\$1941.97; Cafeteria Fund=\$79,008.23; Activities Fund=\$26613.27; Fees Fund=\$500.
- 6. Student Services Report
- 7. Superintendent's Report
- 8. Board Comments
- 9. Tentative Committee & Meeting Dates
- 10. Adjournment

**Regular Business Meeting**

April 15, 2013 6:00 PM  
City of Gering Council Chambers

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

Present Board Members:

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

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
  - 2.1. Acknowledge Open Meeting Laws
  - 2.2. Notice of this meeting was published in the Gering Citizen on April 11, 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  
Peters asked that item 4.6 (Acceptance of Resignation for Instructional Coach Jadie Beam be moved to Action Items. Doll removed item 4.6 from the Consent Agenda to item 7.4 as an Action Item.
  - 4.3. Approval of Minutes of Previous Meetings
  - 4.4. Approval of Claim/Bills
  - 4.5. Early Graduation Request for Matthew Downing
  - 4.6. Acceptance of Letter of Resignation (Beam)
  - 4.7. First Reading of Board Policies
    - 4.7.1. 2013-2014 Option Enrollment Resolution
    - 4.7.2. 801.12F - Parent Request to Transport Child To/From Athletic/Activity Event Form
    - 4.7.3. 801.13 - Use of Private Vehicles on School Business
    - 4.7.4. 802.06 - Vending Machines
    - 4.7.5. 803.01 - Photocopying Services
    - 4.7.6. 803.02 - Mail & Delivery Services
    - 4.7.7. 803.03 - Telephone Service
    - 4.7.8. 803.04 - Fax Service
    - 4.7.9. 804.01 - Computer Security
    - 4.7.10. 804.02 - Data or Records Retention
    - 4.7.11. 805.01 - Insurance
5. Recommendation to Approve Consent Agenda  
**Motion Passed:** passed with a motion by Mary Winn and a second by Mike Brunner.

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes
6. Patron Comments
  - 6.1. The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.

## 7. Action Items

### 7.1. Summer 2013 Computer Upgrade

Meisner explained that IT Director Lionel Newberry had met with the Business Committee to review updates regarding workstations for staff and students, as well as an infrastructure wireless upgrade. The department has performed minimal upgrades over the last two years due to higher priority district expenditures. One hundred twenty eight staff members and 133 students will have upgraded equipment, which is expected to cost \$174,756.94. The infrastructure upgrade, which includes switches, routers and cabling, will take place mainly at the High School but will improve connectivity between the High School and the Jr. High. Cost is expected to be \$59,492. The Business Committee recommends the approval of both purchases.

**Motion Passed:** passed with a motion by Mike Brunner 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

### 7.2. Approval of 2013-2014 School Breakfast and Lunch Prices

Meisner explained that the Business Committee recommends a secondary breakfast and lunch price increase. The implementation of the School Food Authority's Healthy, Hunger-Free Kids Act of 2010 requires the district to serve more fresh foods, vegetables and whole grains, which caused the cost of lunches served to go up over the last year. In order to keep the cafeteria account in good standing, the district needs to increase secondary lunch and breakfast prices by a quarter. Scottsbluff Public Schools are also increasing their prices due to the same issue. Peters confirmed that the Hunger-Free Kids Act has affected budgets nation-wide.

**Motion Passed:** 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

### 7.3. Second Reading of Special Education Board Policies

Doll asked if anyone had any questions and/or changes regarding NDE's recommended Special Education policies.

7.3.1. 612.01 - Free Appropriate Public Education

7.3.2. 612.02 - Full Educational Opportunity Goal

7.3.3. 612.03 - Childfind

7.3.4. 612.04 - Evaluation Procedures

7.3.5. 612.05 - Individualized Education Program and Family Services Program

7.3.6. 612.06 - Transition of Children from Part C to Preschool Program

7.3.7. 612.07 - Participation in State and District Wide Assessments

7.3.8. 612.08 - Least Restrictive Environment

7.3.9. 612.09 - Children in Nonpublic Schools

7.3.10. 612.10 - Procedural Safeguards

7.3.11. 612.11 - Transportation

7.3.12. 612.12 - Personnel Qualifications

7.3.13. 612.13 - Confidentiality of Personally Identifiable Information

7.3.14. 612.14 - Suspension & Expulsion Rates

7.3.15. 612.15 - Access to Instructional Materials

**7.3.16. 612.16 - Over-Identification and Disproportionality**

**7.3.17. 612.17 - Prohibition on Mandatory Medication**

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

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

**7.4. Acceptance of Resignation Letter (Beam)**

Peters stated that he placed this consent agenda item to the regular action items in order to recognize Beam's years of service at Gering and said that he is looking forward to working with her at ESU#13 in her new role. Doll echoed Peter's comments and stated that Beam's heart has been in the right place and expressed his appreciation for everything Beam has done for the Gering Public School District.

**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

**8. Reports & Discussion Items**

**8.1. Recognition of Accomplishments**

**8.1.1. Final Results of State Speech Meet**

**8.1.2. 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!**

**8.1.3. Gering Public School's 9th grade class raised a total of \$1,163.06 for Pennies for Patients, a program sponsored by the NJHS.**

**8.1.4. Northfield's Kinder Students & Mrs. Kathleen Rose, Music Instructor**

**8.1.5. DECA Award Winners**

**8.1.6. 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.**

**8.1.7. Thank you to Northfield Elementary for observation of Direct Instruction Program**

**8.1.8. Geil Elementary Jump Rope for Heart raised over \$5,000 and saved 101 lives.**

**8.1.9. Geil Elementary Pennies for Patients - Leukemia/Lymphoma Society raised over \$2,000.**

**8.1.10. Junior High Builder's Club filled East Eggs for the Kiwanis Easter Egg Hunt**

**8.1.11. Jr. High Quiz Bowl Competitions: at Chadron the 8th grade panel received 1st place; 7th graders received 3rd place. At Banner County our 8th graders placed 1st.**

**8.1.12. Cedar Canyon students enjoyed an assembly titled "Skateboard Science" on Monday, April 8th**

**8.1.13. Omaha World Herald All-Academic Team**

**8.1.14. 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.**

**8.1.15. 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.**

#### **8.2. Curriculum Committee Meeting Minutes**

Peters explained that the highlight of the Curriculum Committee Meeting was a discussion about changes to the district's High Ability Program. Options are being examined and discussed to prevent school day disruptions for elementary students.

#### **8.3. Personnel Committee Meeting Minutes**

Winn explained that the Personnel Committee discussed business that is dependent on enrollment numbers for next year. The committee reviewed information on building secretary hours and duties.

#### **8.4. Facilities Committee Meeting Minutes**

Upp explained that the Facilities Committee met at the central office before touring the Jr. High facility. The committee met with Freshman Academy Assistant Principal Kraig Weyrich and Jr. High Principal Dora Olivares. Weyrich presented information regarding security system updates. Weyrich will investigate the success of WNCC's system. Handheld radios are now in use throughout the district. The committee examined the building and helped determine what are immediate needs. The committee then reviewed potential summer projects, as well as short and long term projects. The committee feels that one top priority at the building should be improved ventilation in the boy's locker room, which should be repaired during the upcoming summer months.

#### **8.5. Business Committee Meeting Minutes**

Copsey stated that the Business Committee met and reviewed information pertaining to Title IV, district Booster Clubs and their Bulldog accounts. It was determined that communication to coaches has been improving. Activities Director Glen Koski is developing regulations about spending fundraised monies on specific activities or programs. The committee reviewed computer and infrastructure information, reviewed financial reports and discussed increased secondary breakfast and lunch prices.

**8.6. 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:**

Meisner reviewed March revenues and expenditures in detail. Fund balances were also reviewed.

##### **8.6.1. Trial Balance Summary**

##### **8.6.2. Fund Balances**

##### **8.6.3. Schedule of Investments Held**

**8.6.4. General Fund=\$1,513,540.37; Depreciation Fund = \$613.35; Cafeteria Fund = \$79,657.95; Activities Fund = \$29,309.76; Fees Fund = \$500.**

##### **8.6.4.1. Financial Statement for March 2013**

#### **8.7. Student Services Report**

Student Services Director Candy Hubbard was not in attendance. A written report was not provided.

### **9. Superintendent's Report**

Hague informed everyone the Cedar Canyon Principal Betty Smith was in Boston during the marathon bombings but is ok. Hague explained that May 1st is the last date that the district can accept resignations without having to find a suitable replacement before acceptance. The district's Administrative Offices will move to a new location on April 25th and 26th. Hague intends on spending the next six weeks planning for next year.

**10. Board Comments**

Peters said it is an exciting time to be a Gering Bulldog. He is proud of the district's kids and staff. Winn said that the district's musical was outstanding and very unique, which had five leading roles. Copsey reminded everyone that, as spring sports start, it is an exciting time and that academic success is truly laying the path for future success. Copsey stated that he is proud to be from Gering. Upp said he can see how test scores have gone up, along with accomplishments. He feels that this stems from keeping kids active and in successful groups. Brunner reiterated that it is a good time to be a Bulldog and he feels that the year will be finished in a strong manner. Doll stated that he feels Gering has a great group of kids and he feels blessed to have the staff that is in place and expressed appreciation for all that they do for kids. District accomplishments are proof positive of efforts being made at each building. He also feels that district students are humble, which speaks volumes of the work district educators and administrators are doing.

**11. Tentative Committee & Meeting Dates**

The Personnel Committee Meetings have been changed to the second Tuesday of the month and will be held at 4:30pm. Doll reminded committee members to find a replacement if they are unable to attend a meeting.

**12. Adjournment**

**Motion Passed:** passed with a motion by Mike Brunner 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

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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-General

Bank Account: 109033

6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.1136.0344.1.00.06	Internet - Lincoln	\$250.00
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.1136.0344.2.00.06	Internet HS	\$250.00
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.1290.0382.1.09.99	Telephone - PS	\$79.22
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2410.0342.1.04.14	Telephone - Lincoln	\$973.20
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2410.0342.1.05.15	Telephone - NF	\$91.76
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2410.0342.1.06.16	Telephone- Geil	\$90.92
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2410.0342.2.01.21	Telephone - FA	\$32.03
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2410.0342.2.01.21	Telephone - HS	\$557.60
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2410.0342.2.02.22	Telephone - JH	\$325.70
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2510.0342.2.00.00	Telephone - central	\$155.15
6385	04/04/2013	1186	Allo Communications	0000003826 March	01.2.2510.0342.2.00.00	Telephone - warehouse	\$57.96
<b>Check Total:</b>							<b>\$3,613.54</b>
6386	04/04/2013	1186	City Of Gering	16065209 Feb.	01.2.2610.0322.1.04.00	Elec - Lin	\$11.76
6386	04/04/2013	1186	City Of Gering	16065412	01.2.2610.0322.1.04.00	Elec - Lin	\$11.76
6386	04/04/2013	1186	City Of Gering	16065803 Feb.	01.2.2610.0322.1.06.00	Elec - Geil	\$23.52
6386	04/04/2013	1186	City Of Gering	16065803 Feb.	01.2.2610.0323.1.06.00	SW/WA - Geil	\$16.33
6386	04/04/2013	1186	City Of Gering	16065803 Feb.	01.2.2610.0340.1.00.00	Sanitation - Geil	\$11.67
6386	04/04/2013	1186	City Of Gering	22094000 Feb.	01.2.2610.0322.1.06.00	Elec - Geil	\$1,380.72
6386	04/04/2013	1186	City Of Gering	22094000 Feb.	01.2.2610.0323.1.06.00	SW/WA - Geil	\$164.72
6386	04/04/2013	1186	City Of Gering	22094000 Feb.	01.2.2610.0340.1.00.00	Sanitation - Geil	\$298.00
6386	04/04/2013	1186	City Of Gering	22094100 Feb.	01.2.2610.0322.1.06.00	Elec - Geil	\$355.40
6386	04/04/2013	1186	City Of Gering	22094200 Feb.	01.2.2610.0322.1.06.00	Elec - Geil	\$773.89
6386	04/04/2013	1186	City Of Gering	22094300 Feb.	01.2.2610.0322.1.06.00	Elec - Geil	\$343.21
6386	04/04/2013	1186	City Of Gering	26093001 Feb.	01.2.2610.0322.2.02.00	Elec - JH	\$6,019.36
6386	04/04/2013	1186	City Of Gering	26093001 Feb.	01.2.2610.0323.2.00.00	SW/WA - JH	\$272.25

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
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
6386	04/04/2013	1186	City Of Gering	26093001 Feb.	01.2.2610.0340.2.00.00	Sanitation - JH	\$860.00
6386	04/04/2013	1186	City Of Gering	26095001 Feb.	01.2.2610.0322.1.00.00	Elec - Central	\$375.35
6386	04/04/2013	1186	City Of Gering	26095001 Feb.	01.2.2610.0322.2.00.00	Elec - Central	\$375.34
6386	04/04/2013	1186	City Of Gering	26133400 Feb.	01.2.2610.0323.2.01.00	Elec - HS sign	\$50.48
6386	04/04/2013	1186	City Of Gering	26133500 Feb.	01.2.2610.0322.2.01.00	Elec - HS	\$200.21
6386	04/04/2013	1186	City Of Gering	26134501 Feb.	01.2.2610.0322.2.01.00	Elec - HS Ag bldg.	\$15.00
6386	04/04/2013	1186	City Of Gering	26135000 Feb.	01.2.2610.0322.2.01.00	Elec - HS	\$882.88
6386	04/04/2013	1186	City Of Gering	26135000 Feb.	01.2.2610.0323.2.01.00	SW/WA - HS	\$57.60
6386	04/04/2013	1186	City Of Gering	26136000 Feb.	01.2.2610.0322.2.01.00	Elec - HS	\$6,435.78
6386	04/04/2013	1186	City Of Gering	26136000 Feb.	01.2.2610.0323.2.01.00	SW/WA - HS	\$107.25
6386	04/04/2013	1186	City Of Gering	26136000 Feb.	01.2.2610.0340.2.00.00	Sanitation - HS	\$898.00
6386	04/04/2013	1186	City Of Gering	26137500 Feb.	01.2.2610.0322.1.05.00	Elec - NF	\$381.25
6386	04/04/2013	1186	City Of Gering	26138000 Feb.	01.2.2610.0322.1.05.00	Elec - NF	\$2,222.87
6386	04/04/2013	1186	City Of Gering	26138000 Feb.	01.2.2610.0323.1.05.00	SW/WA - NF	\$140.55
6386	04/04/2013	1186	City Of Gering	26138000 Feb.	01.2.2610.0340.1.00.00	Sanitation - NF	\$548.00
6386	04/04/2013	1186	City Of Gering	6062101 Feb.	01.2.2610.0322.1.04.00	Elec - Lin	\$132.90
6386	04/04/2013	1186	City Of Gering	7021202 Feb.	01.2.2610.0322.1.04.00	Elec - Lin	\$2,592.90
6386	04/04/2013	1186	City Of Gering	7021202 Feb.	01.2.2610.0323.1.04.00	SW/WA - Lin	\$131.55
6386	04/04/2013	1186	City Of Gering	7021202 Feb.	01.2.2610.0340.1.00.00	Sanitation - Lin	\$548.00
Check Total:							\$26,638.50
6387	04/04/2013	1186	Shell Fleet Plus	06517093303	01.2.2751.0336.1.00.00	Maintenance/Warehouse/Cafeteria/Other vehicles	\$703.69
6387	04/04/2013	1186	Shell Fleet Plus	06517093303	01.2.2751.0336.2.00.00	Maintenance/Warehouse/Cafeteria/Other vehicles	\$703.69
6387	04/04/2013	1186	Shell Fleet Plus	06517093303	01.2.2760.0336.1.09.99	SpEd	\$29.01
6387	04/04/2013	1186	Shell Fleet Plus	06517093303	01.2.2760.0336.1.09.99	SpEd	\$29.01
Check Total:							\$1,465.40
6388	04/04/2013	1187	Roosevelt Public Power Dist.	March electricity	01.2.2610.0322.1.18.00	Electricity - Cendar Canyon	\$1,761.87
Check Total:							\$1,761.87
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.1136.0342.1.00.06	Z.Griffith	\$64.95

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
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
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.1136.0342.1.00.06	L.Newberry	\$87.43
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.1136.0342.1.00.06	R.Hamer	\$77.43
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.1136.0344.1.00.06	Internet	\$20.01
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.1136.0344.2.00.06	Internet	\$20.00
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.2415.0342.2.01.17	G.Koski	\$69.94
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.2751.0342.1.00.00	C.Hanson	\$22.87
6389	04/11/2013	1190	Verizon Wireless	9702496498	01.2.2751.0342.2.00.00	C.Hanson	\$22.86
<b>Check Total:</b>							<b>\$385.49</b>
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.4325.0410.0.00.80	Martin, postage for grant shipment/Supplies	\$5.60
6390	04/12/2013	1192	Cardmember Services	ELAN Foreign Fee Mar	01.2.2510.0410.1.00.00	Foreign Fee charge	\$1.88
6390	04/12/2013	1192	Cardmember Services	ELAN(1024) April	01.2.1130.0670.2.01.21	Runza	\$5.99
6390	04/12/2013	1192	Cardmember Services	ELAN(1024) April	01.2.1130.0670.2.01.21	Burger King	\$14.00
6390	04/12/2013	1192	Cardmember Services	ELAN(1024) April	01.2.1130.0670.2.01.21	Subway	\$10.37
6390	04/12/2013	1192	Cardmember Services	ELAN(1024) April	01.2.1130.0670.2.01.21	Charley's Grilled Subs	\$7.03
6390	04/12/2013	1192	Cardmember Services	ELAN(1024) April	01.2.1130.0670.2.01.21	Cornhusker Hotel	\$4.82
6390	04/12/2013	1192	Cardmember Services	ELAN(1024) April	01.2.1130.0670.2.01.21	Raising Cane's	\$6.29
6390	04/12/2013	1192	Cardmember Services	ELAN(2003) April	01.2.2310.0410.1.00.01	LEED Gold Certificate Frame	\$3.00
6390	04/12/2013	1192	Cardmember Services	ELAN(2003) April	01.2.2310.0410.2.00.01	LEED Gold Certificate Frame	\$3.00
6390	04/12/2013	1192	Cardmember Services	ELAN(2003) April..	01.2.2410.0670.2.01.21	Motel/State Speech @ North Platte on 3/20/13	\$77.00
6390	04/12/2013	1192	Cardmember Services	ELAN(2324) April	01.2.2310.0670.1.00.01	Dec GNS Room/Omaha (Hague)	\$76.22
6390	04/12/2013	1192	Cardmember Services	ELAN(2324) April	01.2.2310.0670.2.00.01	Dec GNS Room/Omaha (Hague)	\$76.21
6390	04/12/2013	1192	Cardmember Services	ELAN(2324) April.	01.2.2310.0670.1.00.01	GNSA/GNS in Lincoln (Hague)	\$8.79

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6390	04/12/2013	1192	Cardmember Services	ELAN(2324) April.	01.2.2310.0670.2.00.01	GNSA/GNS in Lincoln (Hague)	\$8.78
6390	04/12/2013	1192	Cardmember Services	ELAN(2541) April	01.2.1130.0670.2.02.22	Margaritas Restaurant	\$26.08
6390	04/12/2013	1192	Cardmember Services	ELAN(3472) April	01.2.2222.0341.1.00.03	Return incorrect almanac/Postage	\$35.57
6390	04/12/2013	1192	Cardmember Services	ELAN(3472) April	01.2.2222.0341.1.00.03	Return incorrect almanac order/Postage	\$22.30
6390	04/12/2013	1192	Cardmember Services	ELAN(3472) April	01.2.2610.0410.1.00.00	Fertilizer spreader for Maint Use on the grounds	\$250.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3472) April	01.2.2610.0410.2.00.00	fertilizer spreader for Maint Use on the grounds	\$249.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3472)April	01.2.2610.0410.1.00.00	Postage on 4 boxes that I returned per they sent me the wrong stuff.	\$113.84
6390	04/12/2013	1192	Cardmember Services	ELAN(3472)April	01.2.2610.0410.2.01.00	postage on 3 letters from the High School	\$1.38
6390	04/12/2013	1192	Cardmember Services	ELAN(3733) April	01.2.1210.0670.1.09.99	Lodging Expenses incurred at Fairfield Inn & Suites, Kearney while attending NASES	\$189.90
6390	04/12/2013	1192	Cardmember Services	ELAN(3733) April	01.2.1210.0670.1.09.99	Meal Expenses incurred at Skeeter Barnes while attending NASES Conference March	\$20.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3733) April	01.2.1210.0670.1.09.99	Meal Expenses incurred at Old Chicago while attending NASES Conference March 21-22, 2013	\$14.22
6390	04/12/2013	1192	Cardmember Services	ELAN(3733) April	01.2.1308.0671.1.00.30	Candy Hubbard & Mary Kay Haun's meal expenses at Burger King incurred on behalf of GPS	\$12.39
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	Remaining balance March statement	\$282.82
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	McAndrew/E. Aster Bunnymund...?LIBRARY BOOKS	\$40.76
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	McAndrew/Nicholas St. North.../LIBRARY BOOKS	\$40.76

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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
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	McAndrew/Toothiana, Queen.../LIBRARY BOOKS	\$40.76
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	McAndrew/The Fantastic Flying Books.../LIBRARY BOOKS	\$44.96
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	McAndrew/The Sandman.../LIBRARY BOOKS	\$48.92
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	McAndrew/The Man In the Moon/LIBRARY BOOKS	\$48.92
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April	01.2.2222.0430.1.04.03	Remaining balance March CC statement	\$974.37
6390	04/12/2013	1192	Cardmember Services	ELAN(3741) April*	01.2.2222.0430.1.04.03	March statement	\$91.88
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April	01.2.2213.0670.1.00.02	Martin/Travel Exp/Prof Devel	\$100.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$41.44
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$15.90
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrewLIBRARY BOOKS	\$17.96
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$40.65
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$51.64
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$41.44
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/.LIBRARY BOOKS	\$21.56
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$41.44
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$40.68
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$46.20
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$48.84
6390	04/12/2013	1192	Cardmember Services	ELAN(3741)April.	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$33.03
6390	04/12/2013	1192	Cardmember Services	ELAN(3766) April	01.2.1130.0670.1.06.16	Supper Conference- Candy & MK	\$27.95
6390	04/12/2013	1192	Cardmember Services	ELAN(3782) April	01.2.1130.0410.1.04.14	3rd grade supplies	\$27.94
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Paw Print Rocket Eraser	\$22.95
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Oops away eraser	\$3.95

## Gering Public Schools

### Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Barrel Sharpners	\$13.95
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Dice erasers	\$7.95
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Crayon shaped eraser	\$9.75
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Smile pencil toppers	\$9.75
6390	04/12/2013	1192	Cardmember Services	ELAN(3790)April	01.2.1130.0410.1.18.18	Light bulb pencil sharpeners	\$16.91
6390	04/12/2013	1192	Cardmember Services	ELAN(3816) April	01.2.1130.0460.2.01.21	Magic DVD Ripper from Avangate.com - Order #16249383	\$44.96
6390	04/12/2013	1192	Cardmember Services	ELAN(3816) April	01.2.1112.0410.2.01.21	On Your Own Coast-to-Coast Software Building License (Budgeting Software)	\$409.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3816) April	01.2.1130.0410.2.01.21	Print Cartridge from Amazon.com for Student Printer in Media Center	\$165.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3816)April	01.2.2410.0530.2.01.21	3 - Earpiece Mics for Motorola Radio from Amazon.com (\$24.99 Each)	\$74.97
6390	04/12/2013	1192	Cardmember Services	ELAN(3816)April.....	01.2.1123.0410.2.01.21	UPS APC/BE550G RT for Welding from Newegg.com - Order #173944364	\$63.99
6390	04/12/2013	1192	Cardmember Services	ELAN(3832) April	01.2.1108.0410.2.02.22	US School Supply- plastic rulers for class	\$37.00
6390	04/12/2013	1192	Cardmember Services	ELAN(3832) April	01.2.1108.0410.2.02.22	Touchboards.com- Lumens DC120	\$270.82
6390	04/12/2013	1192	Cardmember Services	ELAN(3832) April	01.2.1168.0409.2.02.22	Staples-Printer Cartridge	\$65.99
6390	04/12/2013	1192	Cardmember Services	ELAN(3832) April	01.2.1175.0410.2.02.22	Amazon-books, Matched, Crossed, & Reached	\$31.96
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April	01.2.1175.0410.2.02.22	Amazon-Everwild-1	\$7.99
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April*	01.2.2410.0410.2.02.22	Amazon- cover acoustic tube earpiece headset	\$24.96
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April**	01.2.1175.0410.2.02.22	Amazon-Everfound-20	\$129.80
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April****	01.2.1175.0410.2.02.22	Amazon-Everwild-20	\$134.42
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April-	01.2.1160.0410.2.02.22	Jo-Ann- supplies for FCS	\$41.80

## 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
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April.	01.2.1130.0409.2.02.22	Amazon- 35 Straegies for Guiding Readers through Informational Texts--Books for	\$511.75
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April..	01.2.2410.0410.2.02.22	Staples, labels, envelopes, staples	\$60.75
6390	04/12/2013	1192	Cardmember Services	ELAN(3832)April....	01.2.1112.0410.2.02.22	Silhouette Portrait, vinyl starter kit	\$48.50
6390	04/12/2013	1192	Cardmember Services	ELAN(3865)April	01.2.1130.0530.1.06.16	Bulb	\$169.00
6390	04/12/2013	1192	Cardmember Services	ELAN(7123) April	01.2.1136.0460.1.00.06	Pay yearly Maint Renewal SolarWinds Dameware Confirmation Number is	\$99.00
6390	04/12/2013	1192	Cardmember Services	ELAN(7123) April	01.2.1136.0460.2.00.06	Pay yearly Maint Renewal SolarWinds Dameware Confirmation Number is	\$99.00
Check Total:							\$6,030.35
6391	04/22/2013	1196	CenturyLink	April 313806549	01.2.2410.0342.1.18.18	Cedar Canyon telephone	\$143.17
Check Total:							\$143.17
6392	04/22/2013	1196	Sourcegas	201090900377	01.2.2610.0321.1.00.00	metered gas - central office	\$303.98
6392	04/22/2013	1196	Sourcegas	201090900378	01.2.2610.0321.2.00.00	meted gas - warehouse	\$540.34
6392	04/22/2013	1196	Sourcegas	201090900379	01.2.2610.0321.2.02.00	metered gas - JH	\$1,859.56
6392	04/22/2013	1196	Sourcegas	201090900380	01.2.2610.0321.1.06.00	metered gas - Geil	\$640.33
6392	04/22/2013	1196	Sourcegas	201090900381	01.2.2610.0321.1.05.00	metered gas - NF	\$662.55
6392	04/22/2013	1196	Sourcegas	201090900382	01.2.2610.0321.2.01.00	metered gas - HS	\$549.23
6392	04/22/2013	1196	Sourcegas	201357807173	01.2.2610.0321.2.01.00	metered gas - HS Vo Tech	\$194.78
6392	04/22/2013	1196	Sourcegas	201446784904	01.2.2610.0321.1.04.00	metered gas - Lincoln	\$1,545.68
Check Total:							\$6,296.45
6412	04/24/2013	1203	Charter Communications	8356151610010096 Apr	01.2.1136.0344.1.00.06	Internet	\$58.50
6412	04/24/2013	1203	Charter Communications	8356151610010096 Apr	01.2.1136.0344.2.00.06	Internet	\$58.49
Check Total:							\$116.99
6413	04/24/2013	1203	First Student	Bus 125103	01.2.2750.0550.0.00.00	purchase bus 125103	\$25,667.00
Check Total:							\$25,667.00
6414	04/24/2013	1203	Scottsbluff Transfer & Storage, Inc.	13000185	01.2.2310.0318.1.00.01	Moving services for Bob Hastings	\$4,899.10

## Gering Public Schools

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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
6414	04/24/2013	1203	Scottsbluff Transfer & Storage, Inc.	13000185	01.2.2310.0318.2.00.01	Moving services for Bob Hastings	\$4,899.09
Check Total:							\$9,798.19
6415	04/30/2013	1206	Act Plan, Inc.	31283155	01.2.2213.0424.2.00.02	Martin/Explore reporting packages/ACHIEVEMENT TESTS	\$1,258.00
6415	04/30/2013	1206	Act Plan, Inc.	31285954	01.2.2213.0424.2.00.02	Plan Reporting Package/ACHIEVEMENT TESTS	\$1,665.00
Check Total:							\$2,923.00
6416	04/30/2013	1206	Advance Ed	71050-041613	01.2.2310.0360.1.00.01	District Accreditation	\$1,950.00
6416	04/30/2013	1206	Advance Ed	71050-041613	01.2.2310.0360.2.00.01	District Accreditation	\$1,950.00
Check Total:							\$3,900.00
6417	04/30/2013	1206	Airgas Intermountain Inc.	9013978361	01.2.1123.0410.2.01.21	Gases (Purchase Order #132759) - Invoice #9013978361	\$297.46
Check Total:							\$297.46
6418	04/30/2013	1206	AirMaxx	2004929	01.2.2610.0410.2.01.00	replaced lower hinge in walk in freezer at the High School	\$291.41
6418	04/30/2013	1206	AirMaxx	2004996	01.2.2610.0410.2.02.00	service call charge for the oven at the Jr High	\$70.00
Check Total:							\$361.41
6419	04/30/2013	1206	Americinn Of Kearney	2651	01.2.1250.0670.1.09.99	4-12-3 Lodging expenses for Veronica Barney/Jill Kinnaman while attending Autism	\$209.80
6419	04/30/2013	1206	Americinn Of Kearney	2652	01.2.1250.0670.1.09.99	4-12-3 Lodging expenses for Janelle Matthews/Calico Cowan while attending Autism	\$209.80
Check Total:							\$419.60
6420	04/30/2013	1206	AS Central Services - OCIO	805777	01.2.1136.0344.1.00.06	Internet March	\$222.15
Check Total:							\$222.15
6421	04/30/2013	1206	Awards Unlimited	328344	01.2.1130.0313.2.01.21	Max Credits Medals - Invoice #328344	\$60.00
Check Total:							\$60.00
6422	04/30/2013	1206	B & C Steel Products	427700	01.2.2610.0410.2.01.00	Sheet metal and shears for the High School Storage	\$56.20
Check Total:							\$56.20

## Gering Public Schools

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6423	04/30/2013	1206	Barbour Music	13238	01.2.1118.0318.1.04.03	Curtis, Sling shot cymbal grip/Contracted Services/Repairs	\$20.50
Check Total:							\$20.50
6424	04/30/2013	1206	Benzel, Rowena	0532-50	01.2.2310.0689.1.00.01	Retirement Tea	\$90.00
6424	04/30/2013	1206	Benzel, Rowena	0532-50	01.2.2310.0689.2.00.01	Retirement Tea	\$90.00
Check Total:							\$180.00
6425	04/30/2013	1206	Boggs, Annie	reimb. membership	01.2.2222.0670.2.01.21	Reimburse/Nebraska School Librarians Association Renewal Membership	\$15.00
Check Total:							\$15.00
6426	04/30/2013	1206	Budget Tire & Service	1-62178	01.2.2750.0337.1.00.00	tires for 2 of the two wheel carts and 2 tires off the sprinkler at the Hs	\$72.00
Check Total:							\$72.00
6427	04/30/2013	1206	Bureau of Lectures & Concert Artists, In	GERINECEDA skate	01.2.1130.0690.1.18.18	Skateboard Science assembly	\$590.00
Check Total:							\$590.00
6428	04/30/2013	1206	Capital Business Sytems, Inc.	334059	01.2.2410.0315.1.06.16	Copier Costs	\$17.43
Check Total:							\$17.43
6429	04/30/2013	1206	Cardmember Services	NASBO/GNSA	01.2.2510.0670.1.00.00	Meal @ Qdoba NASBO/GNSA - Tim & David	\$17.51
6429	04/30/2013	1206	Cardmember Services	NASBO/GNSA	01.2.2510.0670.1.00.00	Parking @ Cornhusker Marriott garage for NASBO/GNSA	\$18.00
6429	04/30/2013	1206	Cardmember Services	NASBO/GNSA	01.2.2510.0670.1.00.00	Meal @ Ruby Tuesday NASBO/GNSA - Tim & David	\$45.00
6429	04/30/2013	1206	Cardmember Services	NASBO/GNSA	01.2.2510.0670.1.00.00	Meal @ Lazlo's NASBO/GNSA - Tim & David	\$21.86
Check Total:							\$102.37
6430	04/30/2013	1206	Carolina Biological Supply	48363129	01.2.1109.0410.2.01.21	Mixed Planaria - Ship on 4/7/13	\$40.06
6430	04/30/2013	1206	Carolina Biological Supply	48363129	01.2.1109.0410.2.01.21	Mixed Hydra - Ship on 4/7/13	\$10.95

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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
6430	04/30/2013	1206	Carolina Biological Supply	48363129	01.2.1109.0410.2.01.21	Volvox Globator - Ship on 4/7/13	\$7.30
6430	04/30/2013	1206	Carolina Biological Supply	48363129	01.2.1109.0410.2.01.21	Euglena - Ship on 4/7/13	\$7.30
6430	04/30/2013	1206	Carolina Biological Supply	48363129	01.2.1109.0410.2.01.21	Amoeba Proteus - Ship on 4/7/13	\$7.30
Check Total:							\$72.91
6431	04/30/2013	1206	Carson-Dellosa Publishing Co.	112864	01.2.1130.0410.1.04.14	books for bev hague	\$25.40
Check Total:							\$25.40
6432	04/30/2013	1206	Cdw Government, Inc.	BT97895	01.2.1136.0560.1.00.06	Meraki MS42 48 port MGD GBE Switch	\$19,537.36
6432	04/30/2013	1206	Cdw Government, Inc.	BT97895	01.2.1136.0560.1.00.06	Meraki MS ENT Cloud Controler Licence 5 Years	\$3,519.12
6432	04/30/2013	1206	Cdw Government, Inc.	BT97895	01.2.1136.0560.2.00.06	Meraki MS ENT Cloud Controler Licence 5 Years	\$3,959.01
6432	04/30/2013	1206	Cdw Government, Inc.	BT97895	01.2.1136.0560.2.00.06	Meraki MS42 48 port MGD GBE Switch	\$21,979.53
6432	04/30/2013	1206	Cdw Government, Inc.	BT97902	01.2.1136.0560.1.00.06	Meraki MR16 Wireless AP	\$1,875.00
6432	04/30/2013	1206	Cdw Government, Inc.	BT97902	01.2.1136.0560.1.00.06	Meraki MR16 Wireless AP	\$1,875.00
6432	04/30/2013	1206	Cdw Government, Inc.	BT97902	01.2.1136.0560.1.00.06	Enterprise Cloud Controller 3 year Subscription	\$1,038.00
6432	04/30/2013	1206	Cdw Government, Inc.	BT97902	01.2.1136.0560.1.00.06	Meraki Mr24 Wireless Access	\$684.00
6432	04/30/2013	1206	Cdw Government, Inc.	BT97902	01.2.1136.0560.2.00.06	Meraki Mr24 Wireless Access	\$684.00
6432	04/30/2013	1206	Cdw Government, Inc.	BT97902	01.2.1136.0630.2.00.06	Enterprise Cloud Controller 3 year Subscription	\$1,038.00
Check Total:							\$56,189.02
6433	04/30/2013	1206	City Of Gering	4830	01.2.2610.0410.1.18.00	Garbage pickup at Cedar Cayon	\$144.00
Check Total:							\$144.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6434	04/30/2013	1206	Cochran, Cindy	March contract/milea	01.2.1230.0318.1.09.99	Contracted PT Services - March 28, 2013	\$236.00
6434	04/30/2013	1206	Cochran, Cindy	March contract/milea	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 28, 2013	\$1.13
Check Total:							\$237.13
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.1.00.06	Software Support and Updates pro rated Aug 1, 13 - Apr 30, 13	\$202.50
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.1.00.06	Infinite Campus Base Applications	\$6,480.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.1.00.06	Messenger Voice Software	\$729.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.1.00.06	Hosting - Cloud Choice	\$1,080.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.1.00.06	Food Service POS Software	\$2,160.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.1.00.06	Software Support and Updates	\$3,672.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.2.00.06	Software Support and Updates	\$3,672.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.2.00.06	Messenger Voice Software	\$729.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.2.00.06	Software Support and Updates pro rated Aug 1, 13 - Apr 30, 13	\$202.50
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.2.00.06	Hosting - Cloud Choice	\$1,080.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.2.00.06	Food Service POS Software	\$2,160.00
6435	04/30/2013	1206	Computer Information Concepts, Inc.	PSI18261	01.2.1136.0494.2.00.06	Infinite Campus Base Applications	\$6,480.00
Check Total:							\$28,647.00
6436	04/30/2013	1206	Connecting Point	153835	01.2.2120.0410.2.01.21	Repair Printer in Counseling Office	\$79.00
Check Total:							\$79.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6437	04/30/2013	1206	Cox, Tammy	March/April mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS transporting son to and from school March 18 -	\$101.70
Check Total:							\$101.70
6438	04/30/2013	1206	Crescent Electric Supply	125-419341-00	01.2.2610.0410.2.02.00	Exit light bulbs for the JH	\$135.85
Check Total:							\$135.85
6439	04/30/2013	1206	Culligan Water Softening	0433149	01.2.2410.0410.2.02.22	Bottled water teacher lounge	\$24.50
6439	04/30/2013	1206	Culligan Water Softening	0433150	01.2.2410.0410.2.02.22	Bottled water Library 0433150	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	0433720	01.2.2610.0410.1.00.00	bottled water central	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	0434300	01.2.2410.0410.2.02.22	Bottled water, 0434300	\$34.30
6439	04/30/2013	1206	Culligan Water Softening	0434301	01.2.2410.0410.2.02.22	Bottled water, 0434301	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	0434884	01.2.2410.0410.2.02.22	Bottled water, 0434301	\$0.00
6439	04/30/2013	1206	Culligan Water Softening	0434884	01.2.2410.0410.2.02.22	Bottled water, 0434300	\$0.00
6439	04/30/2013	1206	Culligan Water Softening	0434884	01.2.2410.0410.2.02.22	Bottled water, 0434884	\$9.80
6439	04/30/2013	1206	Culligan Water Softening	0434884	01.2.2410.0410.2.02.22	Water Dispenser rent	\$0.00
6439	04/30/2013	1206	Culligan Water Softening	0434925	01.2.2410.0410.2.02.22	Bottled water, 0434925, 434926, 435557, 435556	\$14.70
6439	04/30/2013	1206	Culligan Water Softening	0434926	01.2.2410.0410.2.02.22	Bottled water, 0434925, 434926, 435557, 435556	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	0434927	01.2.2610.0410.1.00.00	bottled water central office	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	0435556	01.2.2410.0410.2.02.22	Bottled water, 0434925, 434926, 435557, 435556	\$29.40
6439	04/30/2013	1206	Culligan Water Softening	0435557	01.2.2410.0410.2.02.22	Bottled water, 0434925, 434926, 435557, 435556	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	0436144	01.2.2610.0410.1.00.00	bottled water central office	\$4.90
6439	04/30/2013	1206	Culligan Water Softening	294036 April	01.2.2610.0410.1.00.00	monthly rent central	\$14.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6439	04/30/2013	1206	Culligan Water Softening	294036 April	01.2.2610.0410.2.00.00	monthly rent central	\$14.50
6439	04/30/2013	1206	Culligan Water Softening	295490 April	01.2.2410.0410.2.02.22	Water Dispenser rent	\$20.00
6439	04/30/2013	1206	Culligan Water Softening	acct 284752 April	01.2.1130.0318.1.06.16	Contracted Services/Repairs	\$21.50
<b>Check Total:</b>							<b>\$217.50</b>
6440	04/30/2013	1206	D&H Electronics	70501	01.2.1136.0560.1.00.06	EZ Crimper, 4 "Pliers, Replacement tips soldering iron, 2 Spools Cat6-p-bl, 2 spools	\$839.12
6440	04/30/2013	1206	D&H Electronics	70501	01.2.1136.0560.2.00.06	EZ Crimper, 4 "Pliers, Replacement tips soldering iron, 2 Spools Cat6-p-bl, 2 spools	\$839.12
6440	04/30/2013	1206	D&H Electronics	70696	01.2.1136.0409.1.00.06	Cable Cat 6E BLUE	\$282.85
6440	04/30/2013	1206	D&H Electronics	70696	01.2.1136.0409.1.00.06	Cable Cat6 Plenum Grey	\$282.85
6440	04/30/2013	1206	D&H Electronics	70696	01.2.1136.0409.2.00.06	cable cat6 Plenum white	\$565.70
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.1.00.06	Wall Plates 3 port, white	\$0.94
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.1.00.06	Face Plate 1 port white	\$0.94
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.1.00.06	Cat6 keystones bag of 25	\$195.84
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.1.00.06	Wall Plates 2 port, white	\$1.88
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.1.00.06	Face Plate 4 Port White	\$11.75
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.2.00.06	Face Plate 4 Port White	\$11.75
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.2.00.06	Wall Plates 2 port, white	\$1.88
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.2.00.06	Cat6 keystones bag of 25	\$195.84
6440	04/30/2013	1206	D&H Electronics	70728	01.2.1136.0409.2.00.06	Wall Plates 3 port, white	\$0.94
6440	04/30/2013	1206	D&H Electronics	70780	01.2.1136.0409.1.00.06	Wrap Strap 75 feet	\$11.50
6440	04/30/2013	1206	D&H Electronics	70780	01.2.1136.0409.1.00.06	Cat Cable Stripper	\$11.95
6440	04/30/2013	1206	D&H Electronics	70780	01.2.1136.0409.1.00.06	48 port Patch Panel Cat6	\$131.80
6440	04/30/2013	1206	D&H Electronics	70780	01.2.1136.0409.2.00.06	48 port Patch Panel Cat6	\$131.80
6440	04/30/2013	1206	D&H Electronics	70780	01.2.1136.0409.2.00.06	Wrap Strap 75 feet	\$11.50
<b>Check Total:</b>							<b>\$3,529.95</b>
6441	04/30/2013	1206	Dell Marketing L.P.	XJ4773W79	01.2.1136.0498.1.00.06	16GB 1600mhz RDIMMS X4 Data Width	\$1,029.54

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 04/01/2013 - 04/30/2013

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
6441	04/30/2013	1206	Dell Marketing L.P.	XJ4773W79	01.2.1136.0498.1.00.06	16GB 1600mhz RDIMMS X4 Data Width	\$1,029.54
6441	04/30/2013	1206	Dell Marketing L.P.	XJ4M1F786	01.2.1136.0560.1.00.06	Optiplex 3010 Minitower, i5 3.2Ghz, 8GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5	\$16,107.74
6441	04/30/2013	1206	Dell Marketing L.P.	XJ4M1F786	01.2.1136.0560.2.00.06	Optiplex 3010 Minitower, i5 3.2Ghz, 8GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5	\$16,839.91
Check Total:							\$35,006.73
6442	04/30/2013	1206	DHHS - Division of Public Health	437783	01.2.2610.0318.1.00.00	water check	\$66.00
6442	04/30/2013	1206	DHHS - Division of Public Health	437783	01.2.2610.0318.2.00.00	water check	\$66.00
Check Total:							\$132.00
6443	04/30/2013	1206	Docu-Shred	2524	01.2.2610.0318.1.00.00	shredding	\$44.00
Check Total:							\$44.00
6444	04/30/2013	1206	Door Closer Service	27291	01.2.2610.0410.1.04.00	Keys for the Lincoln School	\$60.00
6444	04/30/2013	1206	Door Closer Service	31928	01.2.2610.0690.1.00.00	locks, new lock for back door changed combo and new keys for the new location on Main	\$242.00
Check Total:							\$302.00
6445	04/30/2013	1206	Eagle Graphics	3602	01.2.2310.0690.1.00.01	Board of Education Name Plates	\$40.50
6445	04/30/2013	1206	Eagle Graphics	3602	01.2.2310.0690.2.00.01	Board of Education Name Plates	\$40.50
Check Total:							\$81.00
6446	04/30/2013	1206	Escamilla Sr., Juan	Feb/March mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS transporting son to and from school February	\$104.41
6446	04/30/2013	1206	Escamilla Sr., Juan	Feb/March mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS transporting son to and from school March 1-28,	\$134.24
Check Total:							\$238.65
6447	04/30/2013	1206	Esu #13 _5760	April Consortium.	01.2.1136.0496.1.00.06	April Consortium	\$758.26
6447	04/30/2013	1206	Esu #13 _5760	April Consortium.	01.2.1136.0496.1.00.06	.02 addt'l	\$0.02
6447	04/30/2013	1206	Esu #13 _5760	April Consortium.	01.2.1136.0496.2.00.06	April Consortium	\$758.26

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
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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
6447	04/30/2013	1206	Esu #13_5760	April contract	01.2.1230.0370.1.09.99	ESU # 13 Contracted Services Monthly Invoice April 25, 2013	\$11,607.52
6447	04/30/2013	1206	Esu #13_5760	April contract	01.2.1290.0370.1.09.99	ESU # 13 Contracted Services Monthly Invoice April 25, 2013	\$518.00
6447	04/30/2013	1206	Esu #13_5760	April contract	01.2.2760.0331.1.09.99	ESU # 13 Contracted Transportation Monthly Invoice April 25, 2013	\$192.50
Check Total:							\$13,834.56
6448	04/30/2013	1206	Fahrenbrook, Tina	march mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 1-27, 2013	\$25.59
Check Total:							\$25.59
6449	04/30/2013	1206	First Student	10794154	01.2.2750.0676.0.00.00	Regular route March	\$38,306.14
6449	04/30/2013	1206	First Student	10794154	01.2.2760.0331.1.09.99	SpEd route March	\$1,949.36
6449	04/30/2013	1206	First Student	10794154	01.2.2765.0331.1.09.99	SpEd route March	\$1,949.35
Check Total:							\$42,204.85
6450	04/30/2013	1206	First Wireless, Inc.	WT34936	01.2.2510.0318.1.00.00	installation fees above the stadium	\$255.00
Check Total:							\$255.00
6451	04/30/2013	1206	Flowers, Edee	Instructor fee	01.2.4990.0670.0.00.80	Instructor Fee for Love & Logic Parenting Class (6 sessions) from March to April 2013	\$180.00
6451	04/30/2013	1206	Flowers, Edee	Instructor fee	01.2.4990.0670.0.00.80	Instructor Fee for Love & Logic Parenting Class (3 sessions) from October to November 2012	\$90.00
Check Total:							\$270.00
6452	04/30/2013	1206	Fresh Foods Inc.	0168400010007	01.2.1130.0410.2.02.22	Snacks for meeting wed 4/17/13	\$22.92
Check Total:							\$22.92
6453	04/30/2013	1206	Garcia, Gabby	reimb. ASP	01.2.4980.0410.1.05.00	Supplies purchased at Wal-Mart for After School Program	\$49.24
Check Total:							\$49.24
6454	04/30/2013	1206	Gering Citizen	032813007	01.2.2310.0350.1.00.01	March Board Minutes Published	\$112.33

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
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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
6454	04/30/2013	1206	Gering Citizen	032813007	01.2.2310.0350.2.00.01	March Board Minutes Published	\$112.32
6454	04/30/2013	1206	Gering Citizen	032813008	01.2.2310.0350.1.00.01	March Board Payables Published	\$86.80
6454	04/30/2013	1206	Gering Citizen	032813008	01.2.2310.0350.2.00.01	March Board Payables Published	\$86.79
6454	04/30/2013	1206	Gering Citizen	041113002	01.2.2310.0350.1.00.01	April Board Notice	\$4.52
6454	04/30/2013	1206	Gering Citizen	041113002	01.2.2310.0350.2.00.01	April Board Notice	\$4.51
6454	04/30/2013	1206	Gering Citizen	Lincoln Ele.	01.2.1130.0410.1.04.14	one year subscription renewal	\$30.00
<b>Check Total:</b>							<b>\$437.27</b>
6455	04/30/2013	1206	Gering Public Schools	Natl DECA	01.2.1130.0670.2.01.21	Expense for National DECA Conference	\$1,609.80
<b>Check Total:</b>							<b>\$1,609.80</b>
6456	04/30/2013	1206	Grease N Go	96602	01.2.2750.0336.1.00.00	oil changed on Impala 2	\$16.20
6456	04/30/2013	1206	Grease N Go	96602	01.2.2750.0336.2.00.00	oil changed in Impala 2	\$16.19
<b>Check Total:</b>							<b>\$32.39</b>
6457	04/30/2013	1206	Hague, Don	march mileage/intern	01.2.2310.0690.2.00.01	Internet Reimbursement	\$18.49
6457	04/30/2013	1206	Hague, Don	march mileage/intern	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$47.74
6457	04/30/2013	1206	Hague, Don	march mileage/intern	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$47.74
6457	04/30/2013	1206	Hague, Don	march mileage/intern	01.2.2320.0690.1.00.01	Internet Reimbursement	\$18.50
6457	04/30/2013	1206	Hague, Don	reimb. Ger. Business	01.2.2310.0689.1.00.01	Gering Business Club Reimbursement	\$3.75
6457	04/30/2013	1206	Hague, Don	reimb. Ger. Business	01.2.2310.0689.2.00.01	Gering Business Club Reimbursement	\$3.75
<b>Check Total:</b>							<b>\$139.97</b>
6458	04/30/2013	1206	Harre, Jen	April mileage 2013	01.2.2130.0671.1.00.00	Mileage expenses incurred on behalf of GPS April 2-26, 2013	\$32.49
6458	04/30/2013	1206	Harre, Jen	March mileage	01.2.2130.0671.0.00.00	Mileage expenses incurred on behalf of GPS March 4-26, 2013	\$33.05
<b>Check Total:</b>							<b>\$65.54</b>

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6459	04/30/2013	1206	Heilbrun Mfg Company	795274	01.2.2750.0337.1.00.00	fuel filter air filter and oil filter for the riding lawn mower	\$82.77
Check Total:							\$82.77
6460	04/30/2013	1206	Hi Performance Car Wash-Blt, Inc.	9867	01.2.2750.0690.1.00.00	car washes for the School districts cars and subs	\$79.48
Check Total:							\$79.48
6461	04/30/2013	1206	Hillyard	6000638406	01.2.2610.0409.1.00.00	soap, liners, rejuvnal in gals and for aresonals for district stock	\$1,911.84
Check Total:							\$1,911.84
6462	04/30/2013	1206	HM Receivables Co. LLC	949263291	01.2.1220.0353.1.09.99	Stanford-Binet 5th Edition Test Records	\$104.00
Check Total:							\$104.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949263284	01.2.2212.0414.2.00.02	The Americas/Social Studies	\$157.50
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949263285	01.2.2212.0414.2.00.02	FS US History-Beg to 1914/Social Studies	\$274.95
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	The Americas/Social Studies	\$5,006.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	FS US History-Beg to 1914/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	World History Full Survey/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	HS World Geography/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	HS Geography/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	HMD World History/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	The Americans/Social Studies	\$0.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266415	01.2.2212.0414.2.00.02	Introduction to Geography/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266416	01.2.2212.0414.2.00.02	FS US History-Beg to 1914/Social Studies	\$9,044.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266417	01.2.2212.0414.2.00.02	HMD World History/Social Studies	\$6,802.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266418	01.2.2212.0414.2.00.02	World History Full Survey/Social Studies	\$8,666.70
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	World History Full Survey/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	FS US History-Beg to 1914/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	HS World Geography/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	HMD World History/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	HS Geography/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	The Americans/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	Introduction to Geography/Social Studies	\$5,006.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266419	01.2.2212.0414.2.00.02	The Americas/Social Studies	\$0.00
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266420	01.2.2212.0414.2.00.02	HS Geography/Social Studies	\$6,852.66
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266421	01.2.2212.0414.2.00.02	The Americans/Social Studies	\$15,911.64
6463	04/30/2013	1206	Houghton Mifflin Harcourt	949266422	01.2.2212.0414.2.00.02	HS World Geography/Social Studies	\$7,626.16

## Gering Public Schools

### Disbursement Detail Listing

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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
Check Total:							\$65,347.61
6464	04/30/2013	1206	Hubbard, Candy	march mileage	01.2.1210.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 7-26, 2013	\$64.41
Check Total:							\$64.41
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0008216	01.2.2610.0410.2.02.00	last mats Jr High , and Mops for Northfield	\$188.86
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0008218	01.2.2610.0410.1.06.00	mats, towels, and mops at Geil	\$181.78
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0011286	01.2.2610.0410.1.06.00	towels and mops at Geil	\$33.83
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0019911	01.2.2610.0410.2.01.00	shop towels and mop for the High School Shop	\$20.50
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025877	01.2.2610.0410.2.01.00	mats, mops and towels for the High School	\$233.75
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025878	01.2.2610.0410.2.01.00	shop towels, and mop for the High School Shop	\$20.50
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025883	01.2.2610.0410.2.02.00	mops for the JR High	\$37.25
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025884	01.2.2610.0410.1.05.00	towels, and mops for Northfield	\$59.60
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025885	01.2.2610.0410.1.06.00	towels, and mops for Geil	\$33.83
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025901	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$47.45
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0025951	01.2.2610.0410.1.18.00	towels, and mops for Cedar Cayon	\$117.36
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029125	01.2.2610.0410.2.01.00	towels and mops for the High School	\$110.71
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029126	01.2.2610.0410.2.01.00	2 mats for the High School Cafe	\$7.06
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029127	01.2.2610.0410.2.01.00	shop towels and mop for the Industrial Arts Shop at the High School	\$20.50
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029128	01.2.2610.0410.2.01.00	mat at the HS Vo Tech	\$6.08

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Bank Name: VB & T-General  
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Date Range: 04/01/2013 - 04/30/2013  
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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
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029133	01.2.2610.0410.2.02.00	mops at the JR High	\$41.74
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029134	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$59.60
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029135	01.2.2610.0410.1.06.00	towels and mops for Geil	\$33.83
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0029153	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$47.45
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032178	01.2.2610.0410.2.01.00	towels, and mops for the High School	\$111.70
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032179	01.2.2610.0410.2.01.00	shop towels, and mop for the High School Shop	\$20.50
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032184	01.2.2610.0410.2.02.00	mops for the JR High	\$41.74
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032185	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$59.60
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032186	01.2.2610.0410.1.06.00	mats, towels and mops for Geil	\$181.78
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032201	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$44.86
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0032254	01.2.2610.0410.1.18.00	towels and mops for Cedar Cayon	\$117.64
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035161	01.2.2610.0410.2.01.00	towels and mops at HS	\$108.14
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035162	01.2.2610.0410.2.01.00	shop towels and a mop for the shop	\$20.50
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035167	01.2.2610.0410.2.02.00	mops for the JH	\$39.50
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035168	01.2.2610.0410.1.05.00	mats, towels and mops at Northfield	\$159.83
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035169	01.2.2610.0410.1.06.00	towels and mops for Geil	\$33.83
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035186	01.2.2610.0410.1.04.00	towels, and mops for Lincoln	\$44.86
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	0035239	01.2.2610.0410.1.18.00	mats for the Cedar Cayon	\$77.88

## 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
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	642221	01.2.2610.0410.1.04.00	Ink out for Lincoln from Nov 2012	\$9.41
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	651207	01.2.2610.0410.1.00.00	mats and shop towels for the shop back in Dec	\$26.48
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	652290	01.2.2610.0410.1.05.00	towels for Northfield	\$57.53
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	652291	01.2.2610.0410.1.06.00	towels and mops for Geil	\$66.81
6465	04/30/2013	1206	Ideal Laundry & Cleaners, Inc.	S0037358	01.2.2610.0410.2.01.00	rinse aide for the High School Cafe	\$81.13
Check Total:							\$2,605.40
6466	04/30/2013	1206	Imagine Easy Solutions, LLC	3450	01.2.2222.0440.2.01.21	One Year Subscription to EasyBib School Edition - Quote #00000155 - EasyBib School ID:	\$476.00
Check Total:							\$476.00
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Bonse ABA - Johnson, V.	\$0.00
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Artza Alinu - Rentz, E.	\$0.00
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Al Tambor - Victor C Johnson	\$39.00
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Already Home - Andrew Lloyd Webber	\$3.80
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Already Home - Andrew Lloyd Webber	\$3.80
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Let Me Ride - Emerson	\$0.00
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341831	01.2.1117.0410.2.01.21	Adoramus TE - Crocker	\$20.39
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341941	01.2.1117.0410.2.01.21	Let Me Ride - Emerson	\$6.75
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03341941	01.2.1117.0410.2.01.21	Artza Alinu - Rentz, E.	\$39.00
6467	04/30/2013	1206	J.W. Pepper And Sons, Inc.	03342493	01.2.1117.0410.2.01.21	Bonse ABA - Johnson, V.	\$39.00
Check Total:							\$151.74
6468	04/30/2013	1206	Johnson Cashway _8920	132166	01.2.1124.0410.2.01.21	Invoice #132166	\$13.48
6468	04/30/2013	1206	Johnson Cashway _8920	132353	01.2.1124.0410.2.01.21	Invoice #132353	\$43.96
6468	04/30/2013	1206	Johnson Cashway _8920	132533	01.2.2610.0410.2.02.00	1x4x16 Pine boards for the JR High	\$76.01
6468	04/30/2013	1206	Johnson Cashway _8920	133037	01.2.1124.0410.2.01.21	Invoice #133037	\$44.99

## Gering Public Schools

### Disbursement Detail Listing

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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6468	04/30/2013	1206	Johnson Cashway _8920	133167	01.2.1124.0410.2.01.21	Invoice #133167	\$7.83
6468	04/30/2013	1206	Johnson Cashway _8920	133520	01.2.2610.0410.2.00.00	Aerator male for the High School	\$6.28
6468	04/30/2013	1206	Johnson Cashway _8920	133721	01.2.2610.0410.1.00.00	ball value for the sprinkler system to let the air out.	\$6.74
6468	04/30/2013	1206	Johnson Cashway _8920	133721	01.2.2610.0410.2.00.00	ball value for the sprinkler system to let the air out.	\$6.74
6468	04/30/2013	1206	Johnson Cashway _8920	133724	01.2.2610.0410.1.06.00	sharkbite couple, elbow and adapter for Geil	\$29.21
6468	04/30/2013	1206	Johnson Cashway _8920	133989	01.2.2610.0410.1.00.00	screws and bolts for the mule blade for snow removal for Maint	\$6.40
6468	04/30/2013	1206	Johnson Cashway _8920	133989	01.2.2610.0410.2.00.00	screws and bolts for the snow removal for Maint	\$6.39
6468	04/30/2013	1206	Johnson Cashway _8920	134096	01.2.2610.0410.2.01.00	thread seal tape and showersaver for the High School	\$8.98
6468	04/30/2013	1206	Johnson Cashway _8920	134188	01.2.2610.0410.1.00.00	rubber plug in for the shop vac for Maint Use.	\$1.35
6468	04/30/2013	1206	Johnson Cashway _8920	134188	01.2.2610.0410.2.00.00	rubber plug in for the shop vac for Maint Use	\$1.34
6468	04/30/2013	1206	Johnson Cashway _8920	134208	01.2.2610.0410.1.00.00	new door for the new central office	\$36.89
6468	04/30/2013	1206	Johnson Cashway _8920	134208	01.2.2610.0410.2.00.00	new door for the new central office	\$36.90
6468	04/30/2013	1206	Johnson Cashway _8920	134226	01.2.2610.0410.1.00.00	deck screws, sawzal blade and board for Maint Use	\$13.77
6468	04/30/2013	1206	Johnson Cashway _8920	134226	01.2.2610.0410.2.00.00	deck screws, sawzal blade and board for Maint Use	\$13.77
6468	04/30/2013	1206	Johnson Cashway _8920	134269	01.2.2610.0410.1.00.00	chairrail moulding for the new central office	\$20.90

## Gering Public Schools

### Disbursement Detail Listing

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Print Employee Vendor Names   
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6468	04/30/2013	1206	Johnson Cashway _8920	134269	01.2.2610.0410.2.00.00	chairrail moulding for the new central office	\$20.91
6468	04/30/2013	1206	Johnson Cashway _8920	134276	01.2.2610.0410.1.00.00	wood shims and passage juno for central (new)	\$10.61
6468	04/30/2013	1206	Johnson Cashway _8920	134276	01.2.2610.0410.2.00.00	wood shims and passage juno for the central (new)	\$10.60
6468	04/30/2013	1206	Johnson Cashway _8920	134315	01.2.2610.0410.1.00.00	streamline casing pine for the new central	\$4.97
6468	04/30/2013	1206	Johnson Cashway _8920	134315	01.2.2610.0410.1.05.00	extension cord the vac at Northfield	\$19.99
6468	04/30/2013	1206	Johnson Cashway _8920	134315	01.2.2610.0410.2.00.00	streamline casing pine for the new central	\$4.97
6468	04/30/2013	1206	Johnson Cashway _8920	134316	01.2.2610.0410.1.00.00	boringwood bit for Maint use	\$5.08
6468	04/30/2013	1206	Johnson Cashway _8920	134316	01.2.2610.0410.2.00.00	boringwood bit for Maint Use	\$5.07
6468	04/30/2013	1206	Johnson Cashway _8920	134463	01.2.1109.0410.2.01.21	Science Supplies - Invoice #134463	\$75.76
6468	04/30/2013	1206	Johnson Cashway _8920	134513	01.2.1124.0410.2.01.21	Supplies for Tech Lab @ FA (Land)	\$43.90
6468	04/30/2013	1206	Johnson Cashway _8920	134591	01.2.2610.0410.1.00.00	waferboard for the new central office	\$8.65
6468	04/30/2013	1206	Johnson Cashway _8920	134591	01.2.2610.0410.2.00.00	waferboard for the new central office	\$8.64
6468	04/30/2013	1206	Johnson Cashway _8920	134641	01.2.2610.0410.1.00.00	measuring tape for Maint Use	\$6.30
6468	04/30/2013	1206	Johnson Cashway _8920	134641	01.2.2610.0410.2.00.00	measuring tape for Maint Use	\$6.29
6468	04/30/2013	1206	Johnson Cashway _8920	134706	01.2.2610.0410.1.00.00	extension cord for central	\$12.15

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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
6468	04/30/2013	1206	Johnson Cashway _8920	134706	01.2.2610.0410.2.00.00	extension cord for central	\$12.14
6468	04/30/2013	1206	Johnson Cashway _8920	134763	01.2.2610.0410.1.00.00	outlet for the new Central	\$3.37
6468	04/30/2013	1206	Johnson Cashway _8920	134763	01.2.2610.0410.2.00.00	outlet for the new central	\$3.36
Check Total:							\$644.69
6469	04/30/2013	1206	Jostens _9015	1565694	01.2.1130.0313.2.01.21	2 - Certificates of Attendance - Invoice #15656964	\$17.31
Check Total:							\$17.31
6470	04/30/2013	1206	KEARNEY HUB	620003317	01.2.2310.0350.1.00.01	SPED Teacher Ad	\$157.60
6470	04/30/2013	1206	KEARNEY HUB	620003317	01.2.2310.0350.2.00.01	SPED Teacher Ad	\$157.60
Check Total:							\$315.20
6471	04/30/2013	1206	Kriz-Davis	S100570444.005	01.2.2610.0409.1.00.00	light bulbs for Diostriect Stock	\$213.54
6471	04/30/2013	1206	Kriz-Davis	S100570444.006	01.2.2610.0409.1.00.00	light bulbs for district stock	\$36.05
6471	04/30/2013	1206	Kriz-Davis	S100582051.001	01.2.2610.0409.1.00.00	light bulbs for the warehouse for District stock	\$431.56
Check Total:							\$681.15
6472	04/30/2013	1206	Linweld	06764295	01.2.1123.0410.2.01.21	Bandsaw Blades	\$227.60
Check Total:							\$227.60
6473	04/30/2013	1206	Lupomech, Lynn	NCE Conference	01.2.4903.0670.2.01.03	Lupomech. NCE Conference registration/Travel Exp/Prof Devel	\$190.00
6473	04/30/2013	1206	Lupomech, Lynn	NCE Conference	01.2.4903.0670.2.01.03	LupomechHotel accommodations/Travel Exp/Prof Devel	\$89.95
Check Total:							\$279.95
6474	04/30/2013	1206	Lutz, Sandra	contract labor march	01.2.1230.0318.1.09.99	Occupational Therapy Contracted Services March 3-25, 2013	\$663.75
Check Total:							\$663.75

## 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
6475	04/30/2013	1206	Main Street Appliance	pump	01.2.2610.0410.2.02.00	pump on the washing machine at the Jr High. It was replaced	\$164.95
Check Total:							\$164.95
6476	04/30/2013	1206	Marriott Hotels & Resorts	3964 D.Hague	01.2.2310.0670.1.00.01	GNS in Lincoln (Hague)	\$47.50
6476	04/30/2013	1206	Marriott Hotels & Resorts	3964 D.Hague	01.2.2310.0670.2.00.01	GNS in Lincoln (Hague)	\$47.50
Check Total:							\$95.00
6477	04/30/2013	1206	Martin, Terri	reimb. Mr. Hastings	01.2.2212.0690.1.00.02	Subway for Bob Hastings visit/Other Expenses	\$12.00
6477	04/30/2013	1206	Martin, Terri	reimb. Mr. Hastings	01.2.2212.0690.1.00.02	Breakfast for curriculum committee budget meeting/Other Expenses	\$7.56
Check Total:							\$19.56
6478	04/30/2013	1206	Mcandrew, Martin	march mileage	01.2.2222.0690.1.04.03	McAndrew mileage for library/Other Expenses	\$4.52
Check Total:							\$4.52
6479	04/30/2013	1206	Menards	20867	01.2.2610.0410.1.06.00	35W Security Outside Lights for Geil	\$211.92
6479	04/30/2013	1206	Menards	21476	01.2.2610.0410.1.05.00	utility cabinet white for the Northfield Nurse	\$99.00
6479	04/30/2013	1206	Menards	21563	01.2.2610.0410.1.06.00	70 W Soduim Side lights for the outside of Geil	\$275.96
6479	04/30/2013	1206	Menards	22036	01.2.2610.0410.1.00.00	drain spade and shovels for Maint Use	\$14.98
6479	04/30/2013	1206	Menards	22036	01.2.2610.0410.2.00.00	drain spade and shovels for Maint Use	\$14.99
6479	04/30/2013	1206	Menards	3803	01.2.2610.0410.1.06.00	70 W Soduim Side lights for the outside of Geil	\$275.96
Check Total:							\$892.81
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$5,173.42
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$1,278.29

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$143.63
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$75.88
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$79.87
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$237.82
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$674.42
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$159.74
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$315.92
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$4,050.10
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$193.46
6480	04/30/2013	1206	Mid-West 3D Solutions, LLC	21193	01.2.4903.0460.2.01.03	Kinnaman/mechanic trainer/Computer Software	\$24.40
<b>Check Total:</b>							<b>\$12,406.95</b>
6481	04/30/2013	1206	Money Wise Office Supply	M22723	01.2.1130.0409.1.06.16	Tag Board	\$83.88
6481	04/30/2013	1206	Money Wise Office Supply	M23040	01.2.1130.0410.1.18.18	White card stock	\$27.76
6481	04/30/2013	1206	Money Wise Office Supply	M23098	01.2.1130.0409.1.06.16	construction paper	\$34.70
6481	04/30/2013	1206	Money Wise Office Supply	M23145	01.2.1130.0410.1.18.18	Black and magenta toner for color printer in office	\$302.46
6481	04/30/2013	1206	Money Wise Office Supply	M23265	01.2.2510.0410.1.00.00	File boxes - business office (michelle)	\$91.96
6481	04/30/2013	1206	Money Wise Office Supply	M23277	01.2.1130.0410.1.04.14	supplies	\$52.37
6481	04/30/2013	1206	Money Wise Office Supply	M23302	01.2.1130.0410.1.04.14	supplies	\$96.80

## 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
6481	04/30/2013	1206	Money Wise Office Supply	M23361	01.2.1130.0410.1.05.15	Kyocera TK60 ink cartridge	\$99.95
6481	04/30/2013	1206	Money Wise Office Supply	M23480	01.2.1250.0410.1.09.99	HP Laser Jet Ink Cartridge CB435A	\$66.99
6481	04/30/2013	1206	Money Wise Office Supply	M23481	01.2.2510.0410.1.00.00	printer cartridge HP 4300- business office	\$222.99
Check Total:							\$1,079.86
6482	04/30/2013	1206	NCSA	2040	01.2.2310.0317.1.00.01	School Law Reporter (Hague)	\$40.00
6482	04/30/2013	1206	NCSA	2040	01.2.2310.0317.2.00.01	School Law Reporter (Hague)	\$40.00
Check Total:							\$80.00
6484	04/30/2013	1206	Nebraska Safety & Fire Equipment Inc.	33299	01.2.2610.0410.2.01.00	Fire extinguisher inspection at the High School	\$470.00
Check Total:							\$470.00
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.1250.0315.1.09.99	Copier - SpEd	\$55.82
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.1.04.14	Copier - Lincoln	\$374.33
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.1.05.15	Copier - NF	\$405.49
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.1.06.16	Copier - Geil	\$355.36
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.1.18.18	Copier - Cedar Canyon	\$202.25
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.2.01.21	Copier - FA	\$161.35
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.2.01.21	Copier - HS	\$703.52
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2410.0315.2.02.22	Copier - JH	\$719.37
6485	04/30/2013	1206	Off Broadway Business Products	21759	01.2.2510.0315.2.00.00	Copier - Central	\$677.69
6485	04/30/2013	1206	Off Broadway Business Products	21836	01.2.2310.0410.1.00.01	Personnel Filing Cabinet	\$359.50
6485	04/30/2013	1206	Off Broadway Business Products	21836	01.2.2310.0410.2.00.01	Personnel Filing Cabinet	\$359.50
Check Total:							\$4,374.18
6486	04/30/2013	1206	Omega Laboratories, Inc	11746 3	01.2.2310.0318.1.00.01	Student/Pre-Employment Drug Testing	\$396.00
6486	04/30/2013	1206	Omega Laboratories, Inc	11746 3	01.2.2310.0318.2.00.01	Student/Pre-Employment Drug Testing	\$396.00

## Gering Public Schools

### Disbursement Detail Listing

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

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 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$792.00
6487	04/30/2013	1206	One Source	2538-20130331	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$35.00
6487	04/30/2013	1206	One Source	2538-20130331	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$35.00
Check Total:							\$70.00
6488	04/30/2013	1206	Oriental Trading Company	656775426-01	01.2.1130.0408.1.05.15	Frog-Shaped Doorknow Hanger Craft Kit	\$36.25
6488	04/30/2013	1206	Oriental Trading Company	656775426-01	01.2.1130.0408.1.05.15	Design your own coil visors	\$37.50
6488	04/30/2013	1206	Oriental Trading Company	656775426-01	01.2.1130.0408.1.05.15	Jumbo assorted design your own pinwheels	\$45.49
Check Total:							\$119.24
6489	04/30/2013	1206	Palos Sports Inc.	8605059	01.2.1168.0410.2.02.22	Vest for PE	\$44.34
Check Total:							\$44.34
6490	04/30/2013	1206	Panhandle Coop Association	778202	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes - Invoice #778202/R	\$99.23
Check Total:							\$99.23
6491	04/30/2013	1206	Pearson	3959462	01.2.1220.0353.1.09.99	BASC-2 TEacher Report Ages 12-21 Computer Entry	\$74.70
Check Total:							\$74.70
6492	04/30/2013	1206	Pearson Education _13669	4022202437	01.2.2212.0414.1.00.02	Kindergarten/Social Studies	\$953.87
6492	04/30/2013	1206	Pearson Education _13669	7022182866	01.2.2212.0414.1.00.02	Kindergarten/Social Studies	\$8,354.30
6492	04/30/2013	1206	Pearson Education _13669	7022182866	01.2.2212.0414.1.00.02	1st grade/Social Studies	\$10,254.30
6492	04/30/2013	1206	Pearson Education _13669	7022182866	01.2.2212.0414.1.00.02	2nd grade/Social Studies	\$10,254.30
6492	04/30/2013	1206	Pearson Education _13669	7022182866	01.2.2212.0414.1.00.02	3rd grade/Social Studies	\$10,254.30
6492	04/30/2013	1206	Pearson Education _13669	7022182866	01.2.2212.0414.1.00.02	5th grade/Social Studies	\$17,848.80
Check Total:							\$57,919.87
6493	04/30/2013	1206	Perry, Guthery, Haase & Gessford, P.C.,	111 acct1645	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$84.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 04/01/2013 - 04/30/2013  
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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
6493	04/30/2013	1206	Perry, Guthery, Haase & Gessford, P.C.,	111 acct1645	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$84.00
Check Total:							\$168.00
6494	04/30/2013	1206	Print Express	31684	01.2.1130.0410.2.02.22	5000 #10 regular envelopes	\$224.95
6494	04/30/2013	1206	Print Express	31867	01.2.2410.0410.2.01.21	2nd Sheet Letterhead - Invoice #31867	\$61.05
Check Total:							\$286.00
6495	04/30/2013	1206	Pro-Ed	2112570	01.2.1220.0353.1.09.99	Scales of Assessing Emotional Disturbance, Second Edition	\$236.50
Check Total:							\$236.50
6496	04/30/2013	1206	Really Good Stuff	4219925	01.2.1130.0410.1.04.14	books for bev hague	\$122.36
Check Total:							\$122.36
6497	04/30/2013	1206	Regional Care, Inc.	March IRS Plan	01.2.1130.0291.1.00.00	IRS 125 Plan	\$183.75
6497	04/30/2013	1206	Regional Care, Inc.	March IRS Plan	01.2.1130.0291.2.00.00	IRS 125 Plan	\$183.75
Check Total:							\$367.50
6498	04/30/2013	1206	Relyt Office Systems	10707	01.2.2610.0409.1.00.00	Gel Pens, Staples, tape and dry erase markers	\$473.90
Check Total:							\$473.90
6499	04/30/2013	1206	Rutter, Vicki	march mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 1-28, 2013	\$43.51
Check Total:							\$43.51
6500	04/30/2013	1206	Safety-Kleen Systems, Inc.	60445586	01.2.1121.0318.2.01.21	Parts Cleaning - Invoice #60445586	\$439.26
Check Total:							\$439.26
6501	04/30/2013	1206	Schaaf, Sarah	march mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 1-28, 2013	\$38.24
6501	04/30/2013	1206	Schaaf, Sarah	march mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 1-28, 2013	\$16.39
Check Total:							\$54.63
6502	04/30/2013	1206	Schleicher, Douglas	742264	01.2.2610.0410.1.18.00	Snow Removal at Cedar Cayon School	\$210.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
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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
Check Total:							\$210.00
6503	04/30/2013	1206	Scottsbluff Public Schools	1917	01.2.2750.0336.1.00.00	March Fuel	\$2,333.14
6503	04/30/2013	1206	Scottsbluff Public Schools	1917	01.2.2750.0336.2.00.00	March Fuel	\$2,333.14
6503	04/30/2013	1206	Scottsbluff Public Schools	1917	01.2.2760.0331.1.09.99	March SpEd	\$211.03
6503	04/30/2013	1206	Scottsbluff Public Schools	1917	01.2.2765.0331.1.09.99	March SpEd	\$211.03
Check Total:							\$5,088.34
6504	04/30/2013	1206	Scottsbluff Screenprinting _15980	3025967	01.2.2610.0410.1.18.00	Nebraska State Flag for Cedar Cayon	\$29.00
Check Total:							\$29.00
6505	04/30/2013	1206	Simmons Olsen Law Firm, P.C.	639393	01.2.2310.0317.1.00.01	SPED Review of Materials	\$68.00
6505	04/30/2013	1206	Simmons Olsen Law Firm, P.C.	639393	01.2.2310.0317.2.00.01	SPED Review of Materials	\$68.00
6505	04/30/2013	1206	Simmons Olsen Law Firm, P.C.	639492	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$150.00
6505	04/30/2013	1206	Simmons Olsen Law Firm, P.C.	639492	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$150.00
Check Total:							\$436.00
6506	04/30/2013	1206	Snell Services, Inc.	108858-0	01.2.2610.0410.2.01.00	replaced the blower motor in the RTU eastside and that High School	\$814.40
6506	04/30/2013	1206	Snell Services, Inc.	109307-0	01.2.2610.0410.1.05.00	the limit switch and contactors on the modular heater at Northfield	\$266.00
Check Total:							\$1,080.40
6507	04/30/2013	1206	Softchoice Corp.	3340172	01.2.1136.0121.2.00.06	Microsoft Ed enroll yearly fee.	\$8,263.65
6507	04/30/2013	1206	Softchoice Corp.	3340172	01.2.1136.0630.1.00.06	Microsoft Ed enroll yearly fee.	\$8,263.65
Check Total:							\$16,527.30
6508	04/30/2013	1206	Star-Herald	subscription	01.2.2310.0688.1.00.01	Annual Subscription	\$74.50
6508	04/30/2013	1206	Star-Herald	subscription	01.2.2310.0688.2.00.01	Annual Subscription	\$74.50
Check Total:							\$149.00
6509	04/30/2013	1206	Stoelting	141006	01.2.1220.0353.1.09.99	Connors 3 - Parent Quick Score	\$65.00
6509	04/30/2013	1206	Stoelting	141006	01.2.1220.0353.1.09.99	ASRS - Parent Quick Score 6-18	\$110.00

## Gering Public Schools

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6509	04/30/2013	1206	Stoelting	141006	01.2.1220.0353.1.09.99	ASRS - Teacher Quick Score 6-18	\$110.00
6509	04/30/2013	1206	Stoelting	141006	01.2.1220.0353.1.09.99	SRS-2 Software Kit	\$340.00
6509	04/30/2013	1206	Stoelting	141006	01.2.1220.0353.1.09.99	School Neuropsychology	\$62.38
Check Total:							\$687.38
6510	04/30/2013	1206	Stone, Brenda	March mileage/reimb.	01.2.1220.0670.1.09.99	Gas expenses incurred at Loaf N Jug 4/3/13 to travel to TBI Conference, Kearney, NE on	\$53.28
6510	04/30/2013	1206	Stone, Brenda	March mileage/reimb.	01.2.1220.0670.1.09.99	Gas expense incurred at Shell 4/15/13 to travel from TBI Conference, Kearney, NE on	\$49.65
6510	04/30/2013	1206	Stone, Brenda	March mileage/reimb.	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 4-28, 2013	\$25.26
Check Total:							\$128.19
6511	04/30/2013	1206	Sumrall, Taraesa	March mileage	01.2.2750.0332.1.00.00	March mileage D'Nae Sumrall	\$134.52
Check Total:							\$134.52
6512	04/30/2013	1206	Sweeney & Associates	Lin,stadium,w.herita	01.2.2310.0690.1.00.01	construction/review Western Heritage	\$1,237.18
6512	04/30/2013	1206	Sweeney & Associates	Lin,stadium,w.herita	01.2.2610.0690.1.00.00	construction/review Stadium	\$1,497.65
6512	04/30/2013	1206	Sweeney & Associates	Lin,stadium,w.herita	01.2.2640.0690.0.00.00	construction/review Lincoln	\$2,865.17
Check Total:							\$5,600.00
6513	04/30/2013	1206	Teacher Direct	W421325800030	01.2.1130.0410.1.04.14	building supplies	\$70.34
Check Total:							\$70.34
6514	04/30/2013	1206	Team Chevrolet	332736	01.2.2751.0318.1.00.00	the instrument cluster was replaced in Sub 5. This is for the Labor and parts	\$812.90
Check Total:							\$812.90
6515	04/30/2013	1206	The Rock Pile Of Paul Reed Constr & Supp	3140	01.2.2610.0410.1.04.00	Snow removal on 4/10/2013 at Linc	\$255.63
6515	04/30/2013	1206	The Rock Pile Of Paul Reed Constr & Supp	3140	01.2.2610.0410.1.05.00	Snow removal on 4/10/2013 at Northfield	\$255.62

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: VB & T-General  
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Date Range: 04/01/2013 - 04/30/2013  
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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	
6515	04/30/2013	1206	The Rock Pile Of Paul Reed Constr & Supp	3140	01.2.2610.0410.1.06.00	Snow removal on 4/10/2013 at Geil	\$255.62	
6515	04/30/2013	1206	The Rock Pile Of Paul Reed Constr & Supp	3140	01.2.2610.0410.2.01.00	snow removal on 4/10/13 at High school	\$255.63	
							Check Total:	\$1,022.50
6516	04/30/2013	1206	TotalFunds By Hasler	April	01.2.2510.0341.1.00.00	postage	\$2,000.00	
							Check Total:	\$2,000.00
6517	04/30/2013	1206	Twin City Roofing & Sheet Metal, Inc.	1004-44943	01.2.2610.0410.1.05.00	repair of leaks and snow removal on the Northfield Roof	\$794.60	
6517	04/30/2013	1206	Twin City Roofing & Sheet Metal, Inc.	1004-44953	01.2.2610.0410.1.05.00	repair of 3 holes in the membrane on 4/19/2013 at Northfield	\$243.70	
							Check Total:	\$1,038.30
6518	04/30/2013	1206	Wal-Mart _18940	307000609847	01.2.1130.0408.1.06.16	CONSUMABLE MATERIALS	\$59.48	
6518	04/30/2013	1206	Wal-Mart _18940	307600227039	01.2.1130.0410.1.24.16	GYM balls	\$70.74	
6518	04/30/2013	1206	Wal-Mart _18940	308600202127	01.2.2410.0410.1.04.14	cookies for parent night	\$15.84	
6518	04/30/2013	1206	Wal-Mart _18940	309100858526	01.2.2610.0409.1.00.00	United States flag for the district Stock	\$19.97	
6518	04/30/2013	1206	Wal-Mart _18940	309100858526	01.2.2610.0410.1.18.00	United States Fag for Cedar Cayon	\$19.97	
6518	04/30/2013	1206	Wal-Mart _18940	309100858526	01.2.2610.0410.2.02.00	Laundry soap for the JH Gym Classes	\$32.82	
6518	04/30/2013	1206	Wal-Mart _18940	309800807101	01.2.1130.0410.1.18.18	Supplies	\$46.72	
6518	04/30/2013	1206	Wal-Mart _18940	310000879096	01.2.2610.0409.1.00.00	clorox wipes and swiffer district stock	\$89.76	
6518	04/30/2013	1206	Wal-Mart _18940	310900110688	01.2.1109.0410.2.01.21	Science Supplies	\$55.46	
6518	04/30/2013	1206	Wal-Mart _18940	311300080974	01.2.1112.0410.2.02.22	supplies for Computers class	\$89.96	
							Check Total:	\$500.72
6519	04/30/2013	1206	Westco _16360	5116506	01.2.2610.0410.1.18.00	propane for Cedar Cayon	\$649.50	
6519	04/30/2013	1206	Westco _16360	5116566	01.2.2610.0410.1.18.00	Propane Cedar Canyon	\$811.88	
							Check Total:	\$1,461.38

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 Voucher Range: -

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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	
6520	04/30/2013	1206	Western Psychological Services	WPS-009928	01.2.1220.0353.1.09.99	ABAS III Parent Form (Ages 5-21)	\$76.50	
6520	04/30/2013	1206	Western Psychological Services	WPS-009928	01.2.1220.0353.1.09.99	ABAS II Teacher Form (Ages 5-21)	\$91.80	
							Check Total:	\$168.30
6521	04/30/2013	1206	White, Julie	March mileage	01.2.2410.0671.1.06.16	Mileage to parent	\$27.91	
							Check Total:	\$27.91
6522	04/30/2013	1206	Wilson, Ashlee	march mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 4-27, 2013	\$24.18	
6522	04/30/2013	1206	Wilson, Ashlee	march mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS March 4-27, 2013	\$6.05	
							Check Total:	\$30.23
6523	04/30/2013	1206	Wingate Inn - Kearney	13040	01.2.2510.0670.1.00.00	Lodging NASBO David Ferreyra	\$116.95	
6523	04/30/2013	1206	Wingate Inn - Kearney	13041	01.2.2510.0670.2.00.00	Lodging NASBO Tim Meisner	\$116.95	
							Check Total:	\$233.90
6524	04/30/2013	1206	Woods, Cynthia	April contract	01.2.1230.0318.1.09.99	OT contracted services April 1-25, 2013	\$1,416.00	
6524	04/30/2013	1206	Woods, Cynthia	April contract	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 1-25, 2013	\$15.82	
							Check Total:	\$1,431.82
6525	04/30/2013	1206	Woodworker'S Supply	8191900-5.	01.2.1124.0410.2.01.21	Six pc. Nail Punch Set	\$5.75	
							Check Total:	\$5.75
							Bank Total:	\$468,710.99

#### Voided Checks

6483	04/30/2013	1206	NE Safety & Fire Equipment Inc.	VOID	01.4.0000.0070.0.00.00	VOID: duplicate payment of	\$371.00	
							Check Total:	\$371.00
							Voided Checks Total:	\$371.00

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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

281	04/25/2013		Us Bank	V853511	01.4.0000.0070.0.00.00	Handi-March	\$57.99
<b>Check Total:</b>							<b>\$57.99</b>
<b>Bank Total:</b>							<b>\$57.99</b>

### Manual Checks Recap

281	04/25/2013	10206	Us Bank	MANUAL	01.4.0000.0070.0.00.00	Handi-March	\$57.99
<b>Check Total:</b>							<b>\$57.99</b>
<b>Manual Checks Total:</b>							<b>\$57.99</b>

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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-Depreciation

Bank Account: 165191

1271	04/03/2013		ME Group	V698600	02.2.1170.0690.1.00.00	Lincoln-Green Services- Inv #31603	\$798.00
1271	04/03/2013		ME Group	V698600	02.2.1170.0690.1.00.00	Lincoln-Green Services- Inv #31763	\$1,529.50

Check Total: \$2,327.50

Bank Total: \$2,327.50

#### Manual Checks Recap

1271	04/03/2013	10203	ME Group		MANUAL 02.2.1170.0690.1.00.00	Lincoln-Green Services- Inv	\$798.00
1271	04/03/2013	10203	ME Group		MANUAL 02.2.1170.0690.1.00.00	Lincoln-Green Services- Inv	\$1,529.50

Check Total: \$2,327.50

Manual Checks Total: \$2,327.50

## Gering Public Schools

### Disbursement Detail Listing

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

Date Range: 04/01/2013 - 04/30/2013  
 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

1454	04/03/2013		Platte Valley National Bank	V290966	08.2.2630.0511.0.00.00	Note pmt #1	\$3,900.00
<b>Check Total:</b>							\$3,900.00
<b>Bank Total:</b>							\$3,900.00

### Manual Checks Recap

1454	04/03/2013	10204	Platte Valley National Bank	MANUAL	08.2.2630.0511.0.00.00	Note pmt #1	\$3,900.00
<b>Check Total:</b>							\$3,900.00
<b>Manual Checks Total:</b>							\$3,900.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: US Bank-Employee Benefit

Date Range: 04/01/2013 - 04/30/2013

Sort By: Check

Bank Account: 150517593649

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: US Bank-Employee Benefit

Bank Account: 150517593649

1058	04/29/2013		Nebraska U.C. Fund	V905448	03.2.2510.0283.0.00.00	1st Qtr 13	\$1,034.42
							Check Total: \$1,034.42
							Bank Total: \$1,034.42

### Manual Checks Recap

1058	04/29/2013	10209	Nebraska U.C. Fund	MANUAL	03.2.2510.0283.0.00.00	1st Qtr 13	\$1,034.42
							Check Total: \$1,034.42
							Manual Checks Total: \$1,034.42

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe      Date Range: 04/01/2013 - 04/30/2013      Sort By: Check  
 Bank Account: 500863874      Voucher Range: -      Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: FSB-Cafe

Bank Account: 500863874

601	04/30/2013	1205	Alkire, Peggy	Feb/March mileage	06.2.1099.0670.0.00.00	Mileage	\$8.76	
							Check Total:	\$8.76
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8930022	06.2.1099.0407.0.00.00	Food	\$2,351.88	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8930023	06.2.1099.0407.0.00.00	Food/Lincoln Elementary	\$1,172.65	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8938804	06.2.1099.0407.0.00.00	Food	\$2,327.86	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8938806	06.2.1099.0407.0.00.00	Food	\$462.00	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8948950	06.2.1099.0407.0.00.00	Food Supplies	\$3,752.23	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8948950	06.2.1099.0410.0.00.00	Supplies	\$176.92	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8948959	06.2.1099.0407.0.00.00	Food/Lincoln	\$1,395.69	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8956190	06.2.1099.0407.0.00.00	Food	\$264.80	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8961719	06.2.1099.0407.0.00.00	Food Supplies	\$919.92	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8961719	06.2.1099.0410.0.00.00	Supplies	\$40.94	
602	04/30/2013	1205	Cash-Wa Distributing Co., Inc.	8966249	06.2.1099.0410.0.00.00	Supplies	\$22.26	
							Check Total:	\$12,887.15
603	04/30/2013	1205	Coop, Dianne	April mileage 2013	06.2.1099.0670.0.00.00	Mileage	\$29.10	
603	04/30/2013	1205	Coop, Dianne	March mileage	06.2.1099.0670.0.00.00	Mileage	\$32.21	
603	04/30/2013	1205	Coop, Dianne	mileage food show	06.2.1099.0670.0.00.00	Mileage to food show	\$92.80	
							Check Total:	\$154.11
604	04/30/2013	1205	Food Distribution Program	100107 adj	06.2.1099.0407.0.00.00	Commodity Foods/adjustment	\$72.10	
							Check Total:	\$72.10
605	04/30/2013	1205	Food Services Of America	4412115	06.2.1099.0407.0.00.00	Food	\$85.00	
605	04/30/2013	1205	Food Services Of America	4419092	06.2.1099.0407.0.00.00	Food	\$702.16	
605	04/30/2013	1205	Food Services Of America	4423895	06.2.1099.0407.0.00.00	Food Supplies	\$154.50	
605	04/30/2013	1205	Food Services Of America	4423895	06.2.1099.0410.0.00.00	Supplies	\$205.62	
605	04/30/2013	1205	Food Services Of America	4433755	06.2.1099.0407.0.00.00	Food Supplies	\$1,057.08	
605	04/30/2013	1205	Food Services Of America	4433755	06.2.1099.0410.0.00.00	Supplies	\$37.38	
							Check Total:	\$2,241.74

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 04/01/2013 - 04/30/2013  
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
606	04/30/2013	1205	Fresh Foods Inc.	FFV 3/28	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$226.84
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/11	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$355.45
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/15	06.2.1099.0407.0.00.00	FF & V program/all elementaries	\$109.35
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/16	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$355.45
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/18	06.2.1099.0407.0.00.00	FF & Veg Program/all elementaries	\$202.20
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/2	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$303.00
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/22	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$476.86
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/23	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$368.23
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/25	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$202.20
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/29	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$368.23
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/30	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$202.20
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/4	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$226.84
606	04/30/2013	1205	Fresh Foods Inc.	FFV 4/8	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$69.33
Check Total:							\$3,466.18
607	04/30/2013	1205	Gering Public Schools-Payroll Acct.	April payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$29,962.43
607	04/30/2013	1205	Gering Public Schools-Payroll Acct.	April payroll	06.2.1099.0120.0.00.00	Substitues	\$951.36
607	04/30/2013	1205	Gering Public Schools-Payroll Acct.	April payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$2,297.52

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 04/01/2013 - 04/30/2013  
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
607	04/30/2013	1205	Gering Public Schools-Payroll Acct.	April payroll	06.2.1099.0220.0.00.00	Retirement	\$2,959.63
607	04/30/2013	1205	Gering Public Schools-Payroll Acct.	April payroll	06.2.1099.0220.0.00.00	Health Insurance	\$558.18
607	04/30/2013	1205	Gering Public Schools-Payroll Acct.	April payroll	06.2.1099.0292.0.00.00	LTD Ins	\$124.15
Check Total:							\$36,853.27
608	04/30/2013	1205	La Plaza Tortilleria	9451-42	06.2.1099.0407.0.00.00	Tortillas	\$262.50
Check Total:							\$262.50
609	04/30/2013	1205	Mckee Foods Corporation	050032249	06.2.1099.0407.0.00.00	Al a carte	\$74.88
609	04/30/2013	1205	Mckee Foods Corporation	050032322	06.2.1099.0407.0.00.00	Al a carte	\$195.84
Check Total:							\$270.72
610	04/30/2013	1205	Panhandle Coop Association	777055	06.2.1099.0407.0.00.00	Food	\$37.66
610	04/30/2013	1205	Panhandle Coop Association	777641	06.2.1099.0407.0.00.00	Food	\$23.73
610	04/30/2013	1205	Panhandle Coop Association	777688	06.2.1099.0407.0.00.00	Food	\$45.95
Check Total:							\$107.34
611	04/30/2013	1205	Pioneer Products, Inc.	SI-72282	06.2.1099.0410.0.00.00	Oven Cleaner	\$352.37
Check Total:							\$352.37
612	04/30/2013	1205	Roberts Dairy Company	1743367	06.2.1099.0407.0.00.00	Dairy	\$403.80
612	04/30/2013	1205	Roberts Dairy Company	1743405	06.2.1099.0407.0.00.00	Dairy	\$319.83
612	04/30/2013	1205	Roberts Dairy Company	1743406	06.2.1099.0407.0.00.00	Dairy	\$427.92
612	04/30/2013	1205	Roberts Dairy Company	1743422	06.2.1099.0407.0.00.00	Dairy	\$296.04
612	04/30/2013	1205	Roberts Dairy Company	1743424	06.2.1099.0407.0.00.00	Dairy	\$404.99
612	04/30/2013	1205	Roberts Dairy Company	1743447	06.2.1099.0407.0.00.00	Dairy	\$174.90
612	04/30/2013	1205	Roberts Dairy Company	1743448	06.2.1099.0407.0.00.00	Dairy	\$349.80
612	04/30/2013	1205	Roberts Dairy Company	1743455	06.2.1099.0407.0.00.00	Dairy	\$421.90
612	04/30/2013	1205	Roberts Dairy Company	1743471	06.2.1099.0407.0.00.00	Dairy	\$335.46
612	04/30/2013	1205	Roberts Dairy Company	1743485	06.2.1099.0407.0.00.00	Dairy	\$386.34
612	04/30/2013	1205	Roberts Dairy Company	1743486	06.2.1099.0407.0.00.00	Dairy	\$13.13
612	04/30/2013	1205	Roberts Dairy Company	1743508	06.2.1099.0407.0.00.00	Dairy	\$408.12
612	04/30/2013	1205	Roberts Dairy Company	1743516	06.2.1099.0407.0.00.00	Dairy	\$427.92
612	04/30/2013	1205	Roberts Dairy Company	1743530	06.2.1099.0407.0.00.00	Dairy	\$170.73
612	04/30/2013	1205	Roberts Dairy Company	1743531	06.2.1099.0407.0.00.00	Dairy	\$382.78
612	04/30/2013	1205	Roberts Dairy Company	1743546	06.2.1099.0407.0.00.00	Dairy	\$348.36

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Cafe  
Bank Account: 500863874

Date Range: 04/01/2013 - 04/30/2013  
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
612	04/30/2013	1205	Roberts Dairy Company	1743548.	06.2.1099.0407.0.00.00	Dairy	\$428.64
612	04/30/2013	1205	Roberts Dairy Company	1743573	06.2.1099.0407.0.00.00	Dairy	\$195.97
612	04/30/2013	1205	Roberts Dairy Company	1743574	06.2.1099.0407.0.00.00	Dairy	\$343.75
612	04/30/2013	1205	Roberts Dairy Company	1743580	06.2.1099.0407.0.00.00	Dairy	\$453.72
612	04/30/2013	1205	Roberts Dairy Company	1743595	06.2.1099.0407.0.00.00	Dairy	\$240.84
612	04/30/2013	1205	Roberts Dairy Company	1743596	06.2.1099.0407.0.00.00	Dairy	\$698.77
612	04/30/2013	1205	Roberts Dairy Company	1743613	06.2.1099.0407.0.00.00	Dairy	\$373.44
612	04/30/2013	1205	Roberts Dairy Company	1743614	06.2.1099.0407.0.00.00	Dairy	\$334.74
612	04/30/2013	1205	Roberts Dairy Company	1743639	06.2.1099.0407.0.00.00	Dairy	\$201.42
612	04/30/2013	1205	Roberts Dairy Company	1743640	06.2.1099.0407.0.00.00	Dairy	\$413.58
612	04/30/2013	1205	Roberts Dairy Company	1743647	06.2.1099.0407.0.00.00	Dairy	\$334.74
612	04/30/2013	1205	Roberts Dairy Company	1743659	06.2.1099.0407.0.00.00	Dairy	\$251.74
612	04/30/2013	1205	Roberts Dairy Company	1743660	06.2.1099.0407.0.00.00	Dairy	\$541.18
<b>Check Total:</b>							<b>\$10,084.55</b>
613	04/30/2013	1205	The Thompson Co.	1279209	06.2.1099.0407.0.00.00	Food Supplies	\$579.54
613	04/30/2013	1205	The Thompson Co.	1279209	06.2.1099.0410.0.00.00	Supplies	\$311.76
613	04/30/2013	1205	The Thompson Co.	1281883	06.2.1099.0407.0.00.00	Food Supplies	\$3,287.45
613	04/30/2013	1205	The Thompson Co.	1281883	06.2.1099.0410.0.00.00	Supplies	\$162.78
613	04/30/2013	1205	The Thompson Co.	1287704	06.2.1099.0407.0.00.00	Food	\$2,261.47
<b>Check Total:</b>							<b>\$6,603.00</b>
614	04/30/2013	1205	Us Foodservice	3383473	06.2.1099.0407.0.00.00	Food	\$785.73
614	04/30/2013	1205	Us Foodservice	3453911	06.2.1099.0407.0.00.00	Food	\$1,089.45
614	04/30/2013	1205	Us Foodservice	3647796	06.2.1099.0407.0.00.00	Food	\$1,922.78
614	04/30/2013	1205	Us Foodservice	3723160	06.2.1099.0407.0.00.00	Food	\$1,603.68
614	04/30/2013	1205	Us Foodservice	3851593	06.2.1099.0407.0.00.00	Food	\$1,854.58
<b>Check Total:</b>							<b>\$7,256.22</b>
<b>Bank Total:</b>							<b>\$80,620.01</b>

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2013 - 04/30/2013

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	
Bank Name: FSB-Act				Bank Account: 500863858				
2793	04/03/2013	1185	B & C Steel Products	27812	05.2.5013.0980.2.01.21	Metal for "Bulldog Way" Signs for PBS - Invoice #27812	\$56.20	
							Check Total:	\$56.20
2794	04/03/2013	1185	Boggs, Annie	coaches clinic	05.2.6021.0670.2.01.17	Reimbursement for one-half of coaches clinic cost	\$250.00	
							Check Total:	\$250.00
2795	04/03/2013	1185	Costumer	218373	05.2.8008.0980.2.01.17	Costume rental	\$1,958.20	
2795	04/03/2013	1185	Costumer	218373	05.2.8008.0980.2.01.17	Rebate Certificate	(\$652.61)	
							Check Total:	\$1,305.59
2796	04/03/2013	1185	Gering Bakery-Ahlers Baking Inc.	197919	05.2.5013.0980.2.01.21	Cookies for Junior NESA Testing on 3/27/13 - Invoice #197919	\$189.85	
							Check Total:	\$189.85
2797	04/03/2013	1185	Gothenburg High School	golf fee	05.2.6100.0150.2.01.17	ENTRY FEES--Gothenburg golf invite	\$60.00	
							Check Total:	\$60.00
2798	04/03/2013	1185	Lexington High School	Tennis fee	05.2.6091.0150.2.01.17	ENTRY FEES-Lexington Tennis Invite	\$50.00	
							Check Total:	\$50.00
2799	04/03/2013	1185	Logoz LLC	952	05.2.8023.0980.2.01.17	Polos Boys Golf	\$560.00	
2799	04/03/2013	1185	Logoz LLC	976	05.2.5049.0980.2.01.17	Track Hoody Uniforms	\$2,800.00	
							Check Total:	\$3,360.00
2800	04/03/2013	1185	Mitchell Public Schools	Golf entry	05.2.6100.0150.2.01.17	ENTRY FEES-Mitchell Golf Invite	\$30.00	
							Check Total:	\$30.00
2801	04/03/2013	1185	Panhandle Concrete Products	5831	05.2.5004.0980.2.01.21	55 Gallon Trash Receptacle - 3/8 Exposed Aggregate	\$2,061.00	
							Check Total:	\$2,061.00
2802	04/03/2013	1185	Scottsbluff High School _15901	golf fee	05.2.6100.0150.2.01.17	ENTRY FEES-Scottsbluff Golf Invite	\$30.00	

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2013 - 04/30/2013  
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
2802	04/03/2013	1185	Scottsbluff High School _15901	track fee	05.2.6076.0150.2.01.17	ENTRY FEES--Scottsbluff Track Invite	\$200.00
Check Total:							\$230.00
2803	04/03/2013	1185	Super 8 Motel - North Platte	093-840884	05.2.6100.0678.2.01.17	North Platte Invite lodging	\$49.00
Check Total:							\$49.00
2804	04/05/2013	1188	TeamMates of Scotts Bluff Co., Inc.	TeamMates Breakfast	05.2.3003.0980.1.05.15	Table for breakfast with Tom Osborne	\$250.00
Check Total:							\$250.00
2805	04/11/2013	1189	Brown, Broc	reimbursement DECA	05.2.5037.0980.2.01.17	March Madness Prize Gift Cards (send back to Renee)	\$40.00
Check Total:							\$40.00
2806	04/11/2013	1189	Cafeteria Account	HSC779	05.2.5010.0980.2.01.17	Misc. concessions supplies	\$460.73
Check Total:							\$460.73
2807	04/11/2013	1189	City Of Gering	4836	05.2.6100.0410.2.01.17	Golf balls	\$492.00
Check Total:							\$492.00
2808	04/11/2013	1189	Gering Bakery-Ahlers Baking Inc.	198279	05.2.5013.0980.2.01.21	Donuts for Junior NESA Testing on 4/3/13 - Invoice #198279	\$179.60
Check Total:							\$179.60
2809	04/11/2013	1189	Gering Citizen	032113052	05.2.2415.0980.2.01.17	Sports Preview Ad	\$45.00
Check Total:							\$45.00
2810	04/11/2013	1189	Gering Public Schools	bus/van March	05.2.5054.0980.2.01.21	March bus/van cost activity	\$335.32
Check Total:							\$335.32
2811	04/11/2013	1189	Johnson Cashway _8920	133412	05.2.8008.0980.2.01.17	Set supplies	\$45.25
Check Total:							\$45.25
2812	04/11/2013	1189	Jostens, Inc.	15661729	05.2.8028.0980.1.09.99	Royal Blue Tassels	\$121.75
Check Total:							\$121.75
2813	04/11/2013	1189	Pro Sports -Sterling	6030	05.2.6076.0530.2.01.17	Shotputs	\$134.98
Check Total:							\$134.98

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2013 - 04/30/2013

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
2814	04/11/2013	1189	Super 8 Motel - North Platte	224-849905	05.2.6100.0678.2.01.17	North Platte Invite lodging	\$49.00
2814	04/11/2013	1189	Super 8 Motel - North Platte	724-241470	05.2.6100.0678.2.01.17	North Platte Invite lodging	\$49.00
Check Total:							\$98.00
2815	04/11/2013	1189	Tommy'S Johnnys, Inc.	Soccer	05.2.6106.0318.2.01.17	Portable toilets	\$135.00
2815	04/11/2013	1189	Tommy'S Johnnys, Inc.	Soccer	05.2.6107.0318.2.01.17	Portable toilets	\$135.00
Check Total:							\$270.00
2816	04/11/2013	1189	Valley Water Systems	025102	05.2.5013.0980.2.01.21	5-5 Gal Water Exchanges @ \$2.50 Each - Invoice #025102	\$12.50
Check Total:							\$12.50
2817	04/12/2013	1191	Cardmember Services	ELAN(1201) April	05.2.5053.0980.2.01.17	State speech meals via Ruby Tuesday	\$355.96
2817	04/12/2013	1191	Cardmember Services	ELAN(1201) April	05.2.5053.0980.2.01.17	State Speech meals via Burger King	\$101.23
2817	04/12/2013	1191	Cardmember Services	ELAN(1201) April	05.2.5053.0980.2.01.17	State speech meals via Valentinos	\$153.00
2817	04/12/2013	1191	Cardmember Services	ELAN(1227) April	05.2.8023.0980.2.01.17	North Platte Golf Invite meals via Valentinos	\$84.09
2817	04/12/2013	1191	Cardmember Services	ELAN(1227) April	05.2.8023.0980.2.01.17	North Platte Golf Invite meals via Ruby Tuesday	\$100.88
2817	04/12/2013	1191	Cardmember Services	ELAN(1227) April	05.2.8023.0980.2.01.17	Range Balls via Iron Eagle Golf Course	\$30.00
2817	04/12/2013	1191	Cardmember Services	ELAN(3766)April	05.2.4001.0980.1.06.16	School Store	\$176.26
2817	04/12/2013	1191	Cardmember Services	ELAN(3816) April	05.1.6108.0970.2.01.21	Supplies for Junior Project from Staples	\$21.95
2817	04/12/2013	1191	Cardmember Services	ELAN(3816) April	05.2.5054.0980.2.01.21	Meal/Denver Auto Show on 3/22/13	\$157.71
2817	04/12/2013	1191	Cardmember Services	ELAN(3816)April.	05.2.5113.0980.2.01.21	Prom Decoarations from Anderson's - Order #8094555	\$539.85

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2013 - 04/30/2013  
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
2817	04/12/2013	1191	Cardmember Services	ELAN(3816)April..	05.2.5113.0980.2.01.21	Prom Decorations from Stumps - Order #W2159078	\$110.65
2817	04/12/2013	1191	Cardmember Services	ELAN(3816)April...	05.2.5113.0980.2.01.21	Prom Decorations from Oriental Trading - Order #656618732	\$115.55
2817	04/12/2013	1191	Cardmember Services	ELAN(9833) April	05.2.6090.0530.2.01.17	Tennis Score Tube via Oncourt/Offcourt	\$201.60
Check Total:							\$2,148.73
2818	04/17/2013	1195	Beatrice Victorian Inn, LLC	30320230	05.2.5053.0150.2.01.17	State speech lodging	\$349.93
Check Total:							\$349.93
2819	04/17/2013	1195	Behrens, Jj	reimb. wrestling	05.2.8012.0980.2.01.17	Totes for wrestling uniforms & Website Builder Deluxe subscription	\$123.64
Check Total:							\$123.64
2820	04/17/2013	1195	Complete Music Disc Jockey Service	DJ prom	05.2.5113.0980.2.01.21	DJ for Prom on 4/20/13	\$650.00
Check Total:							\$650.00
2821	04/17/2013	1195	Cystic Fibrosis Foundation	donation key club	05.2.5044.0980.2.01.17	Fundraiser donation (Please send check back to Renee.)	\$151.24
Check Total:							\$151.24
2822	04/17/2013	1195	Domino's Pizza	293127	05.2.5044.0980.2.01.17	Pizza for cystic fibrosis classroom winners	\$67.93
Check Total:							\$67.93
2823	04/17/2013	1195	Lexington High School	Officials difference	05.2.6106.0980.2.01.17	Gate receipts/Officials difference	\$121.25
2823	04/17/2013	1195	Lexington High School	Officials difference	05.2.6107.0980.2.01.17	Gate receipts/Officials difference	\$121.25
Check Total:							\$242.50
2824	04/17/2013	1195	Logoz LLC	911	05.2.8020.0980.2.01.17	Gold Agusta Dry fit short sleeve & royal beanies for boys soccer	\$819.00
2824	04/17/2013	1195	Logoz LLC	912	05.2.8020.0980.2.01.17	Soccer Parent Apparel Order	\$1,104.00
Check Total:							\$1,923.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2013 - 04/30/2013  
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
2825	04/17/2013	1195	NSAA	speech medals	05.2.5053.0980.2.01.17	Activity Acct. Expenses--Additional State medals	\$67.00
Check Total:							\$67.00
2826	04/17/2013	1195	Scottsbluff Public Schools	1676	05.2.5037.0980.2.01.17	Travel Expenses-Airfare & ground transportation	\$2,693.60
Check Total:							\$2,693.60
2827	04/17/2013	1195	Scottsbluff Screenprinting _15980	3025961	05.2.7007.0980.2.02.22	Custom t-shirts for JH track	\$757.50
2827	04/17/2013	1195	Scottsbluff Screenprinting _15980	3025970	05.2.7007.0980.2.02.22	custom sweatshirts and pants for JH track	\$3,959.00
2827	04/17/2013	1195	Scottsbluff Screenprinting _15980	3025983	05.2.7090.0980.2.01.17	NJHS Custom T-Shirts	\$300.00
Check Total:							\$5,016.50
2828	04/23/2013	1201	Ferguson, Tom	official 4-23-13	05.2.6107.0100.2.01.17	Officials--Scottsbluff	\$300.00
Check Total:							\$300.00
2829	04/23/2013	1201	Hubbard, Mark	official 4/23/13	05.2.6106.0100.2.01.17	Officials-Scottsbluff	\$300.00
Check Total:							\$300.00
2830	04/23/2013	1202	Beam, Jadie	reimb prom supplies	05.2.5113.0980.2.01.21	Reimburse/Prom Supplies Purchase from Jo-Ann Fabric	\$39.01
Check Total:							\$39.01
2831	04/23/2013	1202	Cafeteria Account	HSC762	05.2.5061.0980.2.01.21	Replacing forks at JH/1/3 of 456/21 cents each	\$32.08
2831	04/23/2013	1202	Cafeteria Account	HSC781	05.2.5013.0980.2.01.21	Coffee for Teacher's Workroom (3/21/13 thru 4/19/13) and Styrofoam Cups - Invoice	\$69.23
Check Total:							\$101.31
2832	04/23/2013	1202	Gering Bakery-Ahlers Baking Inc.	198484	05.2.5013.0980.2.01.21	Donuts for Junior NESA Testing on 4/17/13 - Invoice #198484	\$179.80
Check Total:							\$179.80
2833	04/23/2013	1202	Lakeshore Learning Materials	2909070413	05.2.8028.0980.1.09.99	Outdoor classroom cart with cover	\$279.00
2833	04/23/2013	1202	Lakeshore Learning Materials	2909070413	05.2.8028.0980.1.09.99	Giant clear-view water play table	\$179.00

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2013 - 04/30/2013  
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
2833	04/23/2013	1202	Lakeshore Learning Materials	2909070413	05.2.8028.0980.1.09.99	Play-all-round sand and water table	\$199.00
2833	04/23/2013	1202	Lakeshore Learning Materials	2909070413	05.2.8028.0980.1.09.99	Vinyl cover	\$19.99
2833	04/23/2013	1202	Lakeshore Learning Materials	2909070413	05.2.8028.0980.1.09.99	Anyplace, anytime mobile listening center	\$674.25
Check Total:							\$1,351.24
2834	04/23/2013	1202	Logoz LLC	1008	05.2.6108.0980.2.01.21	Art Club T-Shirts - Invoice #1008	\$292.00
Check Total:							\$292.00
2835	04/23/2013	1202	Schultz, Janelle	reimb. lights	05.2.5113.0980.2.01.21	Lights for Prom from Amazon.com	\$131.40
Check Total:							\$131.40
2836	04/23/2013	1202	Wal-Mart _18940	309600668017	05.2.8008.0980.2.01.17	Set supplies - Shelly Revelle	\$13.15
2836	04/23/2013	1202	Wal-Mart _18940	309700213409	05.2.8008.0980.2.01.17	Set supplies - Shelly Revelle	\$69.33
2836	04/23/2013	1202	Wal-Mart _18940	310600082603	05.2.5113.0980.2.01.21	Supplies for Prom	\$165.49
2836	04/23/2013	1202	Wal-Mart _18940	310900826615	05.2.5113.0980.2.01.21	Cake & Supplies for Prom	\$59.68
Check Total:							\$307.65
2837	04/23/2013	1202	Walsworth Publishing Company	3-13859-0	05.2.5023.0980.2.01.21	2013 Yearbook - 1st & 2nd Deposit (Job #3-13859-0)	\$16,000.00
Check Total:							\$16,000.00
2838	04/30/2013	1204	Awards Unlimited	342774	05.2.2415.0530.2.01.17	Western Conference Board Display	\$193.20
Check Total:							\$193.20
2839	04/30/2013	1204	De Maranville, Jason	reimbursement	05.2.8008.0980.2.01.17	Reimbursement for set supplies	\$1,935.07
Check Total:							\$1,935.07
2840	04/30/2013	1204	Ediger, Patti	reimbursement	05.2.5113.0980.2.01.21	Bluffs Bakery	\$24.72
2840	04/30/2013	1204	Ediger, Patti	reimbursement	05.2.5113.0980.2.01.21	Panhandle Coop	\$12.29
Check Total:							\$37.01

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act  
Bank Account: 500863858

Date Range: 04/01/2013 - 04/30/2013  
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
2841	04/30/2013	1204	Garys Auto Repair	Barb O Boyle	05.2.5054.0980.2.01.21	Repair bill for Barb O'Boyle Vehicle - 2001 Ford F150 (Insurance to reimburse \$500)	\$1,044.77
Check Total:							\$1,044.77
2842	04/30/2013	1204	Gering Bakery-Ahlers Baking Inc.	198249	05.2.5021.0980.2.01.17	Donuts for 2nd place winners (fundraiser for Cystic Fibrosis)	\$13.24
Check Total:							\$13.24
2843	04/30/2013	1204	Hampton Inn & Suites	room H115	05.2.5113.0980.2.01.21	Prom Banquet & Dance on 4/19 & 4/20	\$2,639.77
Check Total:							\$2,639.77
2844	04/30/2013	1204	Prairie Florist & Gifts	6082	05.2.5113.0980.2.01.21	Flowers for Prom - Invoice #6082	\$55.00
Check Total:							\$55.00
2845	04/30/2013	1204	Riddell All American Sports Corp.	95490889	05.2.5000.0318.2.01.17	Helmet reconditioning	\$923.61
Check Total:							\$923.61
2846	04/30/2013	1204	Scottsbluff Screenprinting _15980	3026021	05.2.2415.0980.2.01.17	T shirts for soccer attendance giveaway	\$162.50
Check Total:							\$162.50
2847	04/30/2013	1204	Super 8	415-892717	05.2.2415.0678.2.01.17	Lodging GNAC	\$69.00
2847	04/30/2013	1204	Super 8	415-892717	05.2.6106.0670.2.01.17	Lodging GNAC	\$414.00
2847	04/30/2013	1204	Super 8	415-892717	05.2.6107.0678.2.01.17	Lodging GNAC	\$414.00
Check Total:							\$897.00
2848	04/30/2013	1204	Wal-Mart _18940	307900643635	05.2.6108.0980.2.01.21	Supplies for Junior Project from Art Club	\$20.52
2848	04/30/2013	1204	Wal-Mart _18940	308500067889	05.2.5010.0980.2.01.17	Candy supplies	\$62.42
2848	04/30/2013	1204	Wal-Mart _18940	308900705629	05.2.8008.0980.2.01.17	Set supplies -Shelly Revelle	\$23.69
2848	04/30/2013	1204	Wal-Mart _18940	309000785078	05.2.8008.0980.2.01.17	Set supplies - Shelly Revelle	\$31.28
2848	04/30/2013	1204	Wal-Mart _18940	309300195518	05.2.5013.0980.2.01.21	Orange Juice for Junior NESA Testing on 4/3/13	\$32.88
2848	04/30/2013	1204	Wal-Mart _18940	310900073834	05.2.5113.0980.2.01.21	Cake for Prom	\$24.48

## Gering Public Schools

### Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 04/01/2013 - 04/30/2013

Sort By: Check

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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
2848	04/30/2013	1204	Wal-Mart _18940	311200355153	05.2.5113.0980.2.01.21	Senior Picnic Supplies & Prizes (4/22/13)	\$1,297.31
2848	04/30/2013	1204	Wal-Mart _18940	311400091859	05.2.5113.0980.2.01.21	Senior Picnic Supplies & Prizes (4/24/13)	\$292.84
<b>Check Total:</b>							<b>\$1,785.42</b>
<b>Bank Total:</b>							<b>\$52,249.84</b>

#### Voided Checks

2792	04/03/2013	1185	Alliance Public Schools	VOID	05.4.0000.0070.0.00.00	VOID: Meet canceled	\$150.00
<b>Check Total:</b>							<b>\$150.00</b>
<b>Voided Checks Total:</b>							<b>\$150.00</b>

<u>Fund</u>	<u>Amount</u>
01	\$468,768.98
02	\$2,327.50
03	\$1,034.42
05	\$52,249.84
06	\$80,620.01
08	\$3,900.00
<b>Fund Totals:</b>	<b>\$608,900.75</b>

End of Report

**Disbursements Grand Total: \$608,900.75**

**GERING PUBLIC SCHOOLS  
GERING, NE**

**EMPLOYEE TRAVEL COMPENSATION**

Employees traveling on behalf of the school district and performing approved school district business will be reimbursed for their actual and necessary expenses. Actual and necessary travel expenses shall include, but not be limited to, transportation and/or mileage costs, lodging expenses, meal expenses and registration costs.

It is the policy of the board to pay the actual and necessary expenses incurred by employees at educational workshops, conferences, training programs, official functions, hearings, or meetings, whether incurred within or outside the boundaries of the local government, to include:

1. Registration costs, tuition costs, fees, or charges;
2. Mileage at the current district reimbursement rate or actual travel expense if travel is authorized by commercial or charter means; and
3. Meals and lodging as approved in advance by the superintendent or designee.

Prior to reimbursement of actual and necessary expenses, the employee must submit a detailed receipt indicating the date, purpose and nature of the expense for each claim item. A credit card receipt is generally not considered a detailed receipt. **Failure to provide a detailed receipt shall make the expense non-reimbursable.**

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Legal Reference: Neb. Statute 13-2201 et seq.

Cross Reference: 206.04 Board Member Compensation and Expenses  
402.07 Transporting of Students by Employees  
402.11 Credit Cards  
801.13 Use of Private Vehicles on School Business

| Approved 03/15/10 Reviewed 4/30/13 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**OBJECTIVES OF BUILDINGS & SITES**

This series of the Board policy manual sets forth the Board objectives and goals for the school district's buildings and sites. It shall be the goal of the Board to provide sufficient school district buildings and sites for the education program. The Board shall strive to provide an environment which will encourage and support learning.

In providing this environment the school district buildings and sites will accommodate the organizational and instructional patterns that support the education program. The Board shall have final authority to determine what is necessary to meet the needs of the education program.

It shall be the responsibility of the superintendent to oversee the day-to-day operations of the school buildings and sites and to notify the Board of areas in need of improvement.

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BUILDINGS & SITES LONG RANGE PLANNING**

As part of the Board's long range plan for the school district's education program, the Board shall include the buildings and sites needs for the education program. The long-term needs for building and sites shall be discussed and determined by the Board.

It shall be the responsibility of the superintendent to provide information including, but not limited to, enrollment projections and education program requirements to the Board.

Cross Reference: 103 Educational and Operational Planning

| Approved 01/19/04

Reviewed ~~12/15/03~~4/29/13 Revised

**GERING PUBLIC SCHOOLS  
GERING, NE**

**CONSTRUCTION PLANS AND SPECIFICATIONS**

The Board may engage the services of consultants or other personnel to study the needs of the school district's buildings and sites in providing the education program. The results of these services will be considered in planning the education program and in making decisions about the improvement and acquisition of additional buildings and sites.

It shall be the responsibility of the superintendent to make a recommendation to the Board regarding the need for such services and who should perform such services for the Board.

Buildings considered for purchase or construction by the Board or currently owned by the school district and used for the education program must meet, or upon improvement be able to meet, the specifications set by the Board. The Board shall make this determination.

Prior to construction or renovation of buildings and sites the Board shall make a determination of the method by which it will obtain construction services. If the Board elects to use the Construction Management at Risk or Design-Build methods, rather than the traditional Design-Bid-Build method, policies for that respective method must first be established.

Prior to remodeling or other construction of buildings and sites, the Board may appoint a committee of consultants, employees, citizens, or others to assist the Board in developing the specifications for the new or improved buildings and sites. These specifications shall be consistent with the education program, and they shall provide the architect with the information necessary to determine what is expected from the facility. It shall be within the discretion of the Board to determine whether a committee shall be appointed.

It shall be the responsibility of the superintendent to make a recommendation to the Board regarding the specifications of buildings and sites.

Cross Reference: 104 Educational and Operational Planning

**GERING PUBLIC SCHOOLS  
GERING, NE**

**SITE ACQUISITION**

Sites acquired by the Board shall meet or, upon improvement, be able to meet the specifications set out by the Board prior to using the site for the education program. The Board may meet in closed session to discuss potential purchases of sites.

It shall be the responsibility of the superintendent to assist the Board and to make recommendations concerning the acquisition of sites.

Cross Reference:     204.06 Closed Sessions  
                              706.01 Purchasing Procedures

**GERING PUBLIC SCHOOLS  
GERING, NE**

**BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS**

Public, competitive sealed bids are required for construction projects, including renovation and repair, with a cost exceeding \$40,000. This does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. The sealed bids shall be opened in public on the date and hour as advertised.

The award of construction contracts will, generally, be made to the lowest responsible bidder. The Board, in its discretion, after considering factors relating to the construction, including, but not limited to, the cost of the construction, availability of service and/or repair, completion date, and any other factors deemed relevant by the board, may choose a bid other than the lowest bid. Resident bidders of the state of Nebraska may be given preference over nonresident bidders in some instances according to state statutes. The Board shall have the right to reject any or all bids, or any part of the bids, to waive informalities, and to enter into the contract or contracts deemed to be in the best interests of the school district.

It shall be the responsibility of the superintendent to make a recommendation accompanied by supportive reasoning to the board for construction contract bids.

Legal Reference: Neb. Statute 73-101 et seq.

Cross Reference: 706 Expenditures

**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

Here is a list of yesterday's Gering instrumental music District Contest results:

**LARGE ENSEMBLES:**

High School Band - Superior Rating (All three judges, with one judge giving us a perfect score)  
Freshman Band- Superior Rating  
High School Jazz Band- Superior Rating (All three judges)

**SMALL ENSEMBLES:**

Clarinet Quartet (Rachel Beeney, Fiona Miller, Emma Leyboldt, Cassie Bringleston) Superior Rating  
Alto Saxophone Duet (Kali Rimington/Ciara Sabala) Superior Rating  
Saxophone Ensemble (Vanessa Woolsey, Brian Doll, Kali Rimington, Ciara Sabala, Andrew Cook, Jenna Longmore, Baylen Smith, Alex Munoz, Johnathan Sayaloune) Superior Rating  
Flute Duet (Zandria Unruh, Hadley Kirk) Excellent Rating  
Trumpet Quartet (Alex Lupher, Nicolette Cook, Austin Rogers, Riley Kling) Excellent Rating

**SOLOS**

Megan Brady, xylophone solo Superior rating and Outstanding Performance Certificate  
Vanessa Woolsey, Alto Saxophone Solo Superior Rating and Outstanding Performance Certificate  
Jeremy Eskam, Tuba Solo Superior Rating and Outstanding Performance Certificate  
Collin Potts, Tuba Solo Superior Rating and Outstanding Performance Certificate  
Hadley Kirk, Flute Solo Superior Rating and Outstanding Performance Certificate  
Alexa Longoria, Flute Solo Superior Rating  
Ciara Sabala, Alto Sax Solo Superior Rating  
Ryan Brady, Euphonium Solo Superior Rating  
Isabel Wolf, Snare Drum Solo Superior Rating  
Riley Kling, Trumpet Solo Excellent Rating  
Alyson Bueide, French Horn Solo Excellent Rating  
Leah Potts, Bass Clarinet Solo Excellent Rating

What a great group of kids we have at Gering! Judges commented that both Gering High School and Freshman bands and our solos and ensembles were the best they heard all day!!

RRR

The vocal music kids were outstanding on Thursday, April 18<sup>th</sup>! Thank you for all of your flexibility while preparing and the day of, I really appreciate it!

Here are the results:

Choirs:

Freshman Choir—Superior Rating

High School Choir—Excellent Rating

Harmony—Superior Rating (all 3 judges and 2 giving them a perfect score)

Treble Choir—Superior Rating (all 3 judges and 2 giving them a perfect score)

Small groups and solos:

Olivia Anderson, Soprano Vocal solo—Excellent Rating

Hayley Grams, Soprano Vocal Solo—Excellent Rating

Chelcey Mannel, Alto Vocal Solo—Superior and awarded the Outstanding Solo Certificate

Women's Duet (Chelcey Mannel and Hayley Grams)—Superior Rating

Women's Quartet (Audrey Fries, Hayley Grams, Vanessa Woolsey, Chelcey Mannel)—  
Excellent Rating

Very proud of our students and their conduct that day! Thanks to all teachers/coaches/admin as well, as we all know, it takes a whole village!

Shelly Revelle

9-12 Director of Choirs

Gering High School

[srevelle@geringschools.net](mailto:srevelle@geringschools.net)

308.436.3121 (phone)

308.436.4214 (fax)

## Where I'm From

I'm from expectations and very simple rules.

I'm from yelling to solve problems and hugging twenty minutes later.

I'm from rock n' roll music and screamo.

I'm from random things and off the wall requests.

I'm from singing and dancing even when I know I can't.

I'm from going up and swinging as hard as I can.

I'm from looking up at my Grandma and watching her cheer.

I'm from where the grass is never green.

I'm from a place where rain refuses, and wheat is the only survivor.

I'm from standing in the field as the breeze makes golden waves.

I'm from hard work and long days.

I'm from being expected to be the bigger person.

I'm from huge family get-togethers and jokes and food.

I'm from a book of fantasy and fiction.

I'm from a place where I can bring words to life.

I'm from a place where my mind runs free and my imagination thrives.

I'm from a place of harsh support and dreams I want to come true.





IN REPLY REFER TO

# United States Department of the Interior

NATIONAL PARK SERVICE  
Scotts Bluff National Monument  
Agate Fossil Beds National Monument  
Post Office Box 27  
Gering, Nebraska 69341-0027

April 26, 2013

P94(SCBL)

Principal Eldon Hubbard  
Gering High School  
1500 "U" Street  
Gering, Nebraska 69341

Dear Mr. Hubbard:

I want to thank you for allowing eleven of your high school seniors and Mr. Salomon to volunteer their time at Scotts Bluff National Monument on Friday, April 26, 2013. They worked at cleaning up a dump site on the national monument's east boundary. This land was acquired in 1981, but it contained a large dumpsite with two vehicles. Last year a contractor was hired to remove the vehicles and other pieces of large debris, but small pieces still remained.

The students today removed all the small items that they could find. They then contoured the land to match the surrounding terrain. They spread native grass seed in the area and covered it with erosion control blankets and wattles. To leave the area as it was after the contractor finished would have left it half done. It needed a lot of hand labor, and the seniors supplied that. With adequate moisture the seeds will germinate this year. Once they are established the land will look totally natural. The students made a significant effort to improve this area.

Senior Service Day is a valuable program that teaches students the importance of volunteering and giving back to the community. The seniors continue to do valuable work at the national monument, and I very much appreciate their efforts. Please pass my appreciation onto Mr. Salomon and the students for their work.

Sincerely,

Ken Mabery  
Superintendent

**Subject:** State Journalism results

Kaitlyn Krzyzanowski 1<sup>st</sup> in Yearbook Layout

Kendall Uhrich 3<sup>rd</sup> in Yearbook Sports Feature and 3<sup>rd</sup> in News Writing

Tanner Baird 3<sup>rd</sup> in Column Writing

Holly Grote 4<sup>th</sup> in Sports News

Alexa Anderson 4<sup>th</sup> in Editorial and 7<sup>th</sup> in Sports Photography

Katie O'Boyle 4<sup>th</sup> in News Feature Photography & 8<sup>th</sup> in Sports Photography

Michael Marsh 6<sup>th</sup> in Photo Illustration

Congratulations!

## NORTHFIELD OUTSTANDING ACCOMPLISHMENTS

We are recognizing the outstanding efforts of Northfield's fifth grade students and Mrs. Kathleen Rose, Music Instructor, on the musical performance held Thursday, May 9<sup>th</sup> at 2:30pm. "Why Mosquitoes Buzz in People's Ears" was a huge success! Thanks to all of the staff involved! Congratulations for a job well done to the students at Northfield for their growth on the NeSA, DIBELS, AIMSweb, and Gates MacGinite assessments! The staff is proud of the students' accomplishments. Congratulations to the After School Program for the success of the NASA Robotics program in the fourth, fifth, and sixth grades. Job well done!

**Curriculum Committee**

May 02, 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, Superintendent, Annie Boggs, Librarian, and Becky Michael, Leadership Representative, were in attendance.

**2. Kindle Readers in the District**

Boggs discussed the use of the Kindle Readers through the libraries in grades 7-12. This is the third year for the high school book club. Book clubs have been formed at the Freshman Academy and at the Junior High Level. Currently, Boggs manages the books through Amazon. However as we expand the use of the readers and look at taking them into the classrooms, we need to look into a corporate account and e-book vendor.

Students are able to check the readers out after signing an acceptable use policy. To date, the district has only had to replace two readers as the screens quit working.

**3. Travel Report**

Travel was reviewed for the month of April, 2013.

**4. Curriculum & Assessment Budget Review**

All expenditures for the month of April, 2013 were reviewed.

**5. Adjournment**

The next curriculum committee meeting will be held on June 6, 2013 at 7:00 a.m.

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Chairperson

---

Superintendent

**Facilities Committee Meeting**

May 02, 2013 4:15 PM  
New Administration Office  
1519 10th Street  
Gering, NE 69341

**Attendance Taken at 4:19 PM:**

Present Board Members:

Alan Doll  
Dr. Jerry Upp

Absent Board Members:

BJ Peters

**1. Attendance**

Also in attendance were Don Hague, Tim Meisner and Brian Sweeney.

**2. Board Recognition Process**

The Facilities Committee wishes to keep the Board Recognition process as it is.

**3. Personnel Committee Minutes**

It was determined that minutes will no longer be taken at Personnel Committee Meetings.

**4. Drainage Bids**

Sweeney distributed copies of a bid sheet and a blueprint for drainage plans. Field measurements and curb removal were discussed. Phases, project costs and field dimensions were reviewed. Elevation and utility lines were discussed. Start dates were discussed.

**5. Concrete Bids**

Sweeney distributed copies of a bid sheet and a blueprint for High School concrete work on the north side of the facility. Project costs were reviewed. Future additions were also discussed. Meisner reviewed the balance of the depreciation account and current project commitments. Flooring replacement for a one year period could be postponed to allow for funding of this project. District priorities were reviewed. Hague provided the committee with his recommendations. The committee recommends that the information be submitted to the Business Committee for review. A start date and time frame were discussed.

**6. Building Tour**

The Committee took a tour of the new Administration Building.

Hague stated that he will have Lincoln Elementary Principal Schlothauer gather a list of issues at the site by next Friday. A final walkthrough at Lincoln Elementary will be scheduled prior to May's end before Sweeney leaves on vacation. Ryan Stearns will also be involved in this walkthrough. Incoming building Principal Pam Barker will be invited to join the final walkthrough.

**7. Adjournment**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

**Business Committee Meeting**

May 13, 2013 4:30 PM

Admin Bldg Committee Room

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

Present Board Members:

Mike Brunner

Brian Copsey

Alan Doll

**1. Attendance**

Also in attendance were Don Hague and Tim Meisner.

**2. Recommendation to Approve Distribution Listing for April, 2013**

Committee members reviewed April's distribution listing. Various charges and purchases were discussed in detail.

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

Mike Brunner Yes

Brian Copsey Yes

Alan Doll Yes

**3. Personnel Committee Minutes**

Committee meeting minutes were discussed.

**4. Request from Mayor to share costs of needed upgrades in Council Chambers**

Doll explained that Mayor Mayo has approached the district to co-fund City Council Chambers updates. Brunner recommended making the donation proportionate to the district's use of the facility. Copsey recommends developing some type of cooperative communication regarding the district's use of facility. Potential projects include broadcasting meetings on television. The Committee approved a \$10,000 donation.

**5. Summer Food Program**

Meisner explained to the committee that in meeting with the summer food program representative from North Platte, it was determined that program participation would require contacting all social service agencies in the panhandle and advertising of the program to the public. The committee supports the decision to not participate in this program at this time. Food Services Director Diane Coop will be asked to perform an inventory prior to the end of school.

**6. Building Secretary Hours**

Hague explained that the district will save funds by not replacing specific positions next year. Doll asked what cuts Central Office staff will endure and Hague explained that Central Office cut staff last year in order to set a proactive example throughout the district. Para hours will be reduced, following a state-wide trend. Building and central office secretary duties were discussed in detail. The number of weeks worked and the number of paid holidays for classified staff were also reviewed.

**7. Concrete Bid**

Copies of bid sheets from the Facilities Committee were distributed and reviewed. This bid is for concrete work at the High School in the rear (north-west) of the structure. The committee determined that this is not possible due to budget constraints at this time.

**8. Drainage Bid**

Bids for drainage at the football field were reviewed. This would be step one of a multi phased project. Long range plans were discussed. Doll suggested looking at artificial turf opportunities and costs.

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

Mike Brunner	Yes
Brian Copsey	Yes
Alan Doll	Yes

**9. Adjournment**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

THE MONTH ENDING APRIL 30, 2013  
TRIAL BALANCE SUMMARY

		target \$650K	target \$750k						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
04/01/13 Balance	\$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
CD Deposit									
+									
APRIL RECPTS	\$2,145,975.46	\$21,804.89	\$1,941.97	\$0.00	\$58.07	\$0.07	\$26,613.27	\$79,008.23	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,193,582.55	\$521,194.00	\$1,042,101.28	\$9,931.12	\$21,747.30	\$17,626.62	\$254,537.30	\$109,346.42	\$209.94
-									
APRIL EXPENSE	\$1,989,159.06	\$3,900.00	\$2,331.16	\$0.00	\$0.00	\$1,034.42	\$52,192.84	\$80,784.80	\$0.00
-									
EXPENSE ADJ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$28,561.62	\$209.94

IMPREST	\$29,713.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$405,214.03)			\$9,931.12			(\$9,977.53)	(\$59,128.25)	\$209.94
+									
MMA ACCOUNT	\$1,801,272.14	\$426,222.69	\$385,319.66		\$20,058.78	\$16,592.20	\$160,592.20	\$87,689.87	
+									
IMPREST SUSPENSE	(\$23,329.44)								
+									
DUE TO BUILDING	(\$300,000.00)	\$0.00							
DUE FROM BOND	\$262,585.26								
CD'S	\$0.00		\$654,450.46				\$51,729.79		
+ or -									
A/R or (A/P)	(\$76,518.45)								
=									
FUND BALANCES	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$28,561.62	\$209.94

THE MONTH ENDING APRIL 30, 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	\$2,843,778.87	\$915,457.71	\$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	\$14,031,650.20	\$132,355.47	\$5,703.24	\$17,639.00	\$2,071.16	\$0.55	\$284,055.89	\$645,649.18	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$16,875,429.07	\$1,047,813.18	\$1,074,257.10	\$21,777.76	\$21,747.30	\$17,842.46	\$503,552.42	\$721,179.87	\$209.94
-									
YTD EXPENSE	\$13,671,005.58	\$530,519.18	\$34,486.98	\$9,983.62	\$0.00	\$1,250.26	\$301,207.96	\$692,618.25	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$1,863.02	\$0.00	\$0.00		\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$28,561.62	\$209.94

IMPREST	\$29,716.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$405,214.03)			\$9,931.12			(\$9,977.53)	(\$59,128.25)	209.94
+									
MMA ACCOUNT	\$1,801,272.14	\$426,222.69	\$385,319.66		\$20,058.78	\$16,592.20	\$160,592.20	\$87,689.87	
+									
IMPREST SUSPENSE	(\$23,329.44)								
+									
DUE TO BUILDING	(\$300,000.00)	\$0.00							
DUE FROM BOND	\$262,585.26								
CD'S	\$0.00		\$654,450.46				\$51,729.79		
+ or -									
A/R or (A/P)	(\$76,518.45)								
=									
FUND BALANCES	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$28,561.62	\$209.94

THE MONTH ENDING APRIL 30, 2012  
TRIAL BALANCE SUMMARY

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

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

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

		target \$650K	target \$750						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2011 Balance	\$3,541,787.32	\$819,346.88	\$1,361,437.21	\$284.34	\$14,310.95	\$32,271.03	\$238,921.95	\$55,140.52	\$209.94
CD Deposit									
+									
YTD RECPTS	\$13,527,646.64	\$236,526.54	\$7,306.98	\$14,425.50	\$2,489.06	\$0.87	\$336,855.32	\$707,873.22	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$17,069,433.96	\$1,055,873.42	\$1,368,744.19	\$14,709.84	\$16,800.01	\$32,271.90	\$575,777.27	\$763,013.74	\$209.94
-									
YTD EXPENSE	\$13,315,332.83	\$0.00	\$135,413.97	\$7,462.19	\$0.00	\$9,851.77	\$310,695.29	\$703,794.01	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,312.00)	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,754,101.13	\$1,055,873.42	\$1,233,330.22	\$7,247.65	\$16,800.01	\$22,420.13	\$268,393.98	\$59,219.73	\$209.94

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

**Gering Public Schools  
Building Fund  
4/30/2013**

<b>Cash Balance</b>	3/31/2013	\$ 426,222.69
<b>Projected Revenue</b>		
Taxes	03/31/13-08/31/13	\$ 190,000.00
Loan to General Account		\$ 300,000.00
Interest	03/31/13-08/31/13	\$ 2,400.00
<b>Total</b>		<u>\$ 492,400.00</u>
<b>Projected Expenses</b>		\$ -
		\$ -
<b>Total</b>		<u>\$ -</u>
<b>Cash Balance</b>	3/31/2013	<u>\$ 918,622.69</u>

**Gering Public Schools  
Depreciation Fund  
4/30/2013**

<b>Cash Balance</b>	3/31/2013	\$ 1,039,770.12
<b>Projected Revenue</b>		
Interest	03/31/13-08/31/13	\$ 2,700.00
<b>Total</b>		<u>\$ -</u>
<b>Projected Expenses</b>		\$ -
Jr High Window Replacement		\$ 150,000.00
Lincoln Elementary		\$ 21,000.00
<b>Total</b>		<u>\$ 171,000.00</u>
<b>Cash Balance</b>	3/31/2013	<u>\$ 868,770.12</u>

SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 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	\$0.00	.45%	10-24-08	04-24-13
Valley Bank	1097688	Depreciation	\$316,636.32	.45%	11-26-08	11-26-13
Valley Bank	1097653	Depreciation	\$120,298.97	.45	10-24-08	04-24-13
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: May 20, 2013  
 To: Board of Education  
 Re: April Financial Statements.

The Business Committee has reviewed the financial records for the month of April, 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 \$2,145,975.46 General Fund expenditures were \$431,983.30 and the payroll for April totaled \$1,557,175.76. Total General Fund expenditures for April were \$1,989,159.06.

Building Fund revenue was \$21,804.89 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$1,941.57 and expenditures were \$2,331.16; the Qualified Capital Fund revenue was \$58.07 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 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 \$26,613.27. Activity Fund expenditures totaled \$52,192.84

The Cafeteria Fund revenue was \$79,008.23 Cafeteria Fund expenditures were \$43,931.53 plus \$36,853.27 for payroll for a total of \$80,784.80.

		EXPENSES	REVENUE
GENERAL FUND		\$431,983.30	\$2,145,975.46
	Payroll	\$1,557,175.76	
BUILDING		\$3,900.00	\$21,804.89
DEPRECIATION		\$2,331.16	\$1,941.97
QUALIFIED CAPITAL		\$0.00	\$58.07
EMPLOYEE BENEFIT		\$0.00	\$.07
ACTIVITY		\$52,192.84	\$26,613.27
CAFETERIA		\$43,931.53	\$79,008.23.
	Payroll	\$36,853.27	
FEE FUND		\$0.00	\$500.00
COOPERATIVE FUND		\$0.00	\$0.00

Gering Public Schools  
Board of Education  
2012-2013 Rolling Calendar  
Revised 5/16/13

<b>COMMITTEE</b>	<b>MEMBERS</b>	<b>TIME</b>	<b>DATE</b>	<b>LOCATION</b>
<b>Regular Board Meeting</b>	Full Board	6:00pm	5/20/13	Council Chambers
<b>Policy Review Committee</b>	Winn Brunner	4:30pm	5/29/13	Committee Room
<b>Curriculum Committee</b>	Winn Peters Upp	7:00am	6/6/13	Curriculum Room
<b>Facilities Committee</b>	Doll Upp Peters	4:30pm	6/6/13	Central Office
<b>Business Committee</b>	Copsey Brunner Doll	4:30pm	6/10/13	Business Center
<b>Personnel Committee</b>	Copsey Brunner Winn	4:30pm	6/11/13	TBD
<b>Regular Board Meeting</b>	Full Board	6:00pm	6/17/13	Council Chambers
<b>NASB Open Meetings Law Workshop</b>	Peters, Winn, Upp, Doll, Meisner & Frahm	6:30p-9p	6/19/13	Civic Center