

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 June 13, 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 from Previous Board Meetings
 4. Ratification of Action taken at May 31, 2013 Special Board Meeting
 5. Recommendation to Hire Resource Teacher at Northfield Elementary (A. Rose)
 6. Recommendation to Hire Resource Teacher - location to be determined per Candy Hubbard (J. Loyd)
 7. Recommendation to Hire .67FTE Science Teacher (D. Kugler)
 8. Recommendation to Hire .33FTE Match Teacher (M. Stobel)
 9. Approval of Claim/Bills
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. Discussion of Proposed Changes and Recommendation to Approve Changes to 2013-2014 High School Student Handbook
 2. Recommendation to Designate the Superintendent of Schools to Authorize Option Application Waiver of Deadline Date
 3. Second 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
8. Reports & Discussion Items
 1. Recognition of Accomplishments
 - i. Rochester Institute of Technology Teacher Recognition
 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 May, 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=\$3,396,134.51; Depreciation Fund=\$147.04; Cafeteria Fund=\$80,896.94; Activites Fund=\$32,456.07; Fees Fund=\$3,520.00.
6. Student Services Report
7. Superintendent's Report
 - i. Son's Announcement: <http://www.nasa.gov/astronauts/2013astroclass.html>
 - ii. Daughter In Law Announcement: See attached photo
8. Board Comments
9. Tentative Committee & Meeting Dates
10. Adjournment

Regular Business Meeting

May 20, 2013 6:00 PM
City of Gering Council Chambers

Attendance Taken at 6:00 PM:

Present Board Members:
Mike Brunner
Brian Copsey
Alan Doll
Dr. Jerry Upp
Mary Winn

Absent Board Members:
BJ Peters

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 May 16, 2013.

3. Excuse Absent Board Members

To excuse B.J. Peters from the Board Meeting.

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

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

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

Copsey expressed concern about the lack of a time frame in Board Policy 402.08. The Board recommended providing staff 60 days to get their receipts turned in to the Business Office. Item 4.7.1 was removed from the Consent Agenda and placed as an Action Item under 7.2.

4.3. Approval of Minutes of Previous Meetings

4.4. Approval of Claims/Bills

4.5. Recommendation to Accept Letter of Resignation (Harre)

4.6. Recommendation to Accept Letter of Resignation (Treffer)

4.7. First Reading of Board Policies

4.7.1. 402.08 - Employee Travel Compensation

4.7.2. 901 - Objectives of Buildings and Sites

4.7.3. 902.01 - Buildings & Sites Long Range Planning

4.7.4. 902.02 - Construction Plans and Specifications

4.7.5. 902.03 - Site Acquisition

4.7.6. 902.04 - Bids and Awards for Construction Contracts

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	Absent
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. Second Reading of Board Policies

7.1.1. 801.13- Use of Private Vehicles on School Business

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

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

7.1.2. 802.06 - Vending Machines

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	Absent
Dr. Jerry Upp	Yes
Mary Winn	Yes

7.1.3. 803.01 - Photocopying Services

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

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

7.1.4. 803.02 - Mail & Delivery Services

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	Absent
Dr. Jerry Upp	Yes
Mary Winn	Yes

7.1.5. 803.03 - Telephone Service

Motion Passed: passed with a motion by Dr. Jerry Upp and a second by Mike Brunner.

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

Mary Winn Yes

7.1.6. 803.04 - Fax Service

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 Absent
Dr. Jerry Upp Yes
Mary Winn Yes

7.1.7. 804.01 - Computer Security

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 Absent
Dr. Jerry Upp Yes
Mary Winn Yes

7.1.8. 804.02 - Data or Records Retention

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

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

7.1.9. 805.01 - Insurance

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

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

7.2 402.08 - Employee Travel Compensation

Motion Passed: passed with a motion by Mike Brunner to include the addition of a 60 day time frame to submit receipts and a second by Brian Copsey.

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

8. Reports & Discussion Items

8.1. Recognition of Accomplishments

8.1.1. Gering's Instrumental Music District Contest Results

8.1.2. Vocal Music District Results

8.1.3. 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.

8.1.4. 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.

8.1.5. 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.

8.1.6. Senior Service Day for Scotts Bluff National Monument

8.1.7. 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.

8.1.8. State Journalism Results

8.1.9. Northfield Elementary Outstanding Accomplishments

8.1.10. Class of 2013 Scholarship offers total, not including any military benefits: \$2,323,402.00.

8.1.11. Cedar Canyon recognized kindergarten and 6th grade students at the Spring Music Program on May 14th.

8.1.12. Coach Lisa Freeburg led the Gering Girls Soccer Team to qualify as a #6 seed for the State Tournament.

8.2. Curriculum Committee Minutes

Winn informed the Board that the Curriculum Committee received a great presentation from Media Specialist Annie Boggs. Boggs discussed the utilization of Kindle Readers. It is expected that these readers will eventually replace library and text books.

8.3. Facilities Committee Minutes

Upp stated that the Facilities Committee met with Brian Sweeney regarding bids for concrete and stadium drainage. Drainage bids ranged from \$21,000 to \$42,000. The Committee discussed how this project may affect the Jr. High physical education classes. Discussions will continue at the next committee meeting. Bids to add concrete to the North East corner of the High School for additional staff parking ranged from \$23,000 to \$30,000.

8.4. Business Committee Minutes

Copsey said that the Business Committee had approved the distribution listing for April. The school district has received a request from the City of Gering to help fund projects in the Council Chambers, to include upgrading electronics, video and audio capabilities. Their quote was \$45,000. The Business Committee approved a \$10,000 contribution with the condition that some type of written communication be developed to ensure district use of the facility in the future. The committee also discussed a potential summer food program, district secretary hours and other hours within buildings for budget purposes. The Committee opted to not approve a concrete bid at this time however this project will be listed on the district's Master Facilities Plan. The Committee did approve the bid for drainage at the football/soccer field.

8.5. 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:

Because Meisner was out of town, Hague confirmed that the Business Committee reviewed district financial reports at their most recent meeting. Hague stated that funds are in good shape however there will be a challenge with no state aid coming in during the last two months of the year.

8.5.1. Trial Balance Summary

8.5.2. Fund Balances

8.5.3. Schedule of Investments Held

8.5.4. Financial Statement

8.5.5. General Fund=\$21,145,975.46; Depreciation Fund=\$1941.97; Cafeteria Fund=\$79,008.23; Activities Fund=\$26613.27; Fees Fund=\$500.

8.6. Student Services Report

Student Services Director Candy Hubbard provided a verbal recap of a packet that was emailed to Board members earlier. Topics of discussion included Special Education program numbers as of May 17, 2013, referral information, home visits, evaluations and testing. Kindergarten numbers were reviewed, as were test scores and grants. Hubbard also shared highlights from her staff about the program's successes.

8.7. Superintendent's Report

Hague invited Board members to attend Friday's Service Awards at the High School. Board members are encouraged to hand out pins and thank staff for their dedication.

8.8. Board Comments

Winn attended an Elks Banquet earlier in the month and stated that they had some great awards and scholarships for Gering students. The VALTS graduation was also very nice. Winn encouraged all to read the article on Jesse Neugebauer.

Brunner thanked district staff for their hard work and dedication this year. He also encouraged all to keep Oklahoma tornado victims in their prayers.

Upp provided kudos to staff who attended graduation parties. He feels that this says something about the staff and their excellent relationship to students. The Gering Graduation Ceremony was awesome. Upp also thanked the track coaches and commended them on their choice for Male Track Athlete of the Year.

Copsey thanked the staff for their hard work during the school year and reiterated that Gering had a great graduating class.

Doll expressed appreciate of staff efforts throughout the whole year. He enjoyed the mass band concert and Freshman Banquet. He also appreciates the Drug Testing Policy that was implemented this year; he sees it making a difference.

9. Tentative Committee & Meeting Dates

10. Adjournment

Motion Passed: passed with a motion by Mike Brunner and a second by Dr. Jerry Upp.

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

Chairperson

Superintendent

Special Board Meeting

May 31, 2013 5:15 PM
1519 10th Street
Gering, NE 69341

Attendance Taken at 5:15 PM:

Present Board Members:

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

Absent Board Members:

Brian Copsey

1. Attendance

2. Notice of this meeting was published in the Star Herald Newspaper on Friday, May 31, 2013. Notice was also posted at City Hall, the U.S. Post Office and the District's Central Administration Office.

3. Recommendation to Accept Resignation (Broderick)

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

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

4. Executive Session

Motion Passed: entered into at 5:16pm for the sole purpose of discussing staffing and personnel - passed with a motion by Alan Doll and a second by Mike Brunner.

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

Motion Passed: to come out of executive session at 5:56pm - passed with a motion by Mike Brunner and a second by Mary Winn.

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

5. Adjournment

Motion Passed: at 5:57pm - passed with a motion by Alan Doll and a second by Mike runner.

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

Chairperson

Superintendent

PROBATIONARY TEACHER'S CONTRACT

for the GERING PUBLIC SCHOOLS, DISTRICT #16

THIS CONTRACT made by and between Gering Public Schools, District #16, in the County of Scotts Bluff, in the state of Nebraska hereinafter referred to as the District and Arthur Rose, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That district hereby agrees to employ teacher for one school year, which shall begin on or about the 14th day of August, 2013, consisting of 187 days of service including at least 178 teaching days exclusive of holidays, vacations and teachers in-services and teacher hereby agrees to accept the terms and conditions hereof:

VIZ: 2013-2014 Salary schedule placement at BA, 3
1 F.T.E.

First: It is understood that the period of employment covered by the Contract is probationary as provided for by Section 79-1,107 R.R.S. Nebraska 1982.

Second: The execution of this Contract shall create no property rights in behalf of the Teacher which exists beyond the current year this Contract is in effect; nor does the execution of this Contract create any contractual right beyond the current year, rather said Contract shall be controlled by Section 79-12,107 to 121 R.R.S. Nebraska 1982.

Third: That upon termination of this Contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the days of such an installment paid but not earned prior to termination of the Contract shall be refunded by the teacher.

Fourth: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on or about the 20th day of September, 2013, and the remaining installments shall be payable on or about the 20th day of each month thereafter.

Fifth: Teacher hereby agrees to be governed by all reasonable regulations and policies of the Board of Education of the District and that the duties to be performed by him/her under this Contract shall be subject to assignment by the Superintendent of Schools.

Sixth: There shall be no penalty for release or resignation by Teacher from this Contract, provided no resignation shall become effective until the close of the contract period unless accepted by the Board of Education of the District and said Board shall fix the time at which the resignation is to take effect.

Seventh: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement and other deductions required by law. Other deductions may be withheld as agreed to by the parties to this contract. This contract shall be deemed to have been entered into subject to all provisions of the Laws of the State of Nebraska.

Eighth: Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part of all of the same time of performance as is contemplated by this Agreement. Teacher further affirms that at the beginning of the term of this Contract he/she holds or will hold a NEBRASKA TEACHER'S CERTIFICATE, which is or will be in full force and effect for the period covered by this Contract. It is understood and agreed that this Contract is not valid until the Teacher's Teaching Certificate, as herein listed, is registered in the Office of the Superintendent of Schools in this District and that Teacher shall not be compensated for any services performed prior to the date of resignation of this certificate.

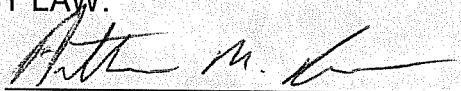
Ninth: If Teacher does not accept and deliver one signed copy of this Contract to the Board of Education of said District on or before August 1, 2013, this Contract is null and void.

Tenth: Other contract terms: As per negotiated agreement between the Gering Board of Education and the Gering Education Association.

Eleventh: Teacher grants consent to District to conduct a criminal background investigation in order to confirm that Teacher has not been convicted of a crime of immorality, sexual misconduct or causing physical harm to other individuals. If teacher is found to have been convicted of such crime, this contract is null and void.

WE HAVE EXECUTED THIS CONTRACT IN DUPLICATE AND HAVE HEREUNTO SUBSCRIBED OUR NAMES AS PROVIDED BY LAW.

Executed June 3, 2013



Teacher

Executed _____, _____

School District #16 of Gering, Nebraska

County of Scotts Bluff

Attest:

Secretary

President

PROBATIONARY TEACHER'S CONTRACT

for the GERING PUBLIC SCHOOLS, DISTRICT #16

THIS CONTRACT made by and between Gering Public Schools, District #16, in the County of Scotts Bluff, in the state of Nebraska hereinafter referred to as the District and Judith Loyd, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That district hereby agrees to employ teacher for one school year, which shall begin on or about the 14th day of August, 2013, consisting of 187 days of service including at least 178 teaching days exclusive of holidays, vacations and teachers in-services and teacher hereby agrees to accept the terms and conditions hereof:

VIZ: 2013-2014 Salary schedule placement at MA, 27, Step 14
1 F.T.E.

First: It is understood that the period of employment covered by the Contract is probationary as provided for by Section 79-1,107 R.R.S. Nebraska 1982.

Second: The execution of this Contract shall create no property rights in behalf of the Teacher which exists beyond the current year this Contract is in effect: nor does the execution of this Contract create any contractual right beyond the current year, rather said Contract shall be controlled by Section 79-12,107 to 121 R.R.S. Nebraska 1982.

Third: That upon termination of this Contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the days of such an installment paid but not earned prior to termination of the Contract shall be refunded by the teacher.

Fourth: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on or about the 20th day of September, 2013, and the remaining installments shall be payable on or about the 20th day of each month thereafter.

Fifth: Teacher hereby agrees to be governed by all reasonable regulations and policies of the Board of Education of the District and that the duties to be performed by him/her under this Contract shall be subject to assignment by the Superintendent of Schools.

Sixth: There shall be no penalty for release or resignation by Teacher from this Contract, provided no resignation shall become effective until the close of the contract period unless accepted by the Board of Education of the District and said Board shall fix the time at which the resignation is to take effect.

Seventh: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement and other deductions required by law. Other deductions may be withheld as agreed to by the parties to this contract. This contract shall be deemed to have been entered into subject to all provisions of the Laws of the State of Nebraska.

Eighth: Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part of all of the same time of performance as is contemplated by this Agreement. Teacher further affirms that at the beginning of the term of this Contract he/she holds or will hold a NEBRASKA TEACHER'S CERTIFICATE, which is or will be in full force and effect for the period covered by this Contract. It is understood and agreed that this Contract is not valid until the Teacher's Teaching Certificate, as herein listed, is registered in the Office of the Superintendent of Schools in this District and that Teacher shall not be compensated for any services performed prior to the date of resignation of this certificate.

Ninth: If Teacher does not accept and deliver one signed copy of this Contract to the Board of Education of said District on or before August 1, 2013, this Contract is null and void.

Tenth: Other contract terms: As per negotiated agreement between the Gering Board of Education and the Gering Education Association.

Eleventh: Teacher grants consent to District to conduct a criminal background investigation in order to confirm that Teacher has not been convicted of a crime of immorality, sexual misconduct or causing physical harm to other individuals. If teacher is found to have been convicted of such crime, this contract is null and void.

WE HAVE EXECUTED THIS CONTRACT IN DUPLICATE AND HAVE HEREUNTO SUBSCRIBED OUR NAMES AS PROVIDED BY LAW.

Executed _____, _____
Teacher

Executed _____, _____

School District #16 of Gering, Nebraska

County of Scotts Bluff

Attest:

Secretary

President

memo

Gering High School

To: Lisa Frahm
From: Eldon Hubbard
Date: 6/10/2013
Re: Preparation of Employment Contracts

Comments: Please prepare employment contracts for the following certified staff members.

Megan Stobel:
Part time Math Instructor – Gering High School
33% FTE

Don Kugler:
Part Time Science Instructor – Gering High School
67% FTE

Please contact me when the contracts are prepared. I will contact the individuals to stop in to sign them.



memo

Gering High School

To: Lisa Frahm
From: Eldon Hubbard
Date: 6/10/2013
Re: Preparation of Employment Contracts

Comments: Please prepare employment contracts for the following certified staff members.

Megan Stobel:
Part time Math Instructor – Gering High School
33% FTE

Don Kugler:
Part Time Science Instructor – Gering High School
67% FTE

Please contact me when the contracts are prepared. I will contact the individuals to stop in to sign them.



Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

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

Bank Account: 109033

6526	05/07/2013	1207	Allo Communications	3826 April	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.1136.0344.2.00.06	Interent - HS	\$250.00
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.1290.0382.1.09.99	Telephone - PS	\$79.13
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2410.0342.1.04.14	Telephone - Lin	\$972.47
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2410.0342.1.05.15	Telephone - NF	\$91.86
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2410.0342.1.06.16	Telephone - Geil	\$89.90
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2410.0342.2.01.21	Telephone FA	\$34.18
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2410.0342.2.01.21	Telephone - HS	\$572.13
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2410.0342.2.02.22	Telephone - JH	\$331.49
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2510.0342.1.00.00	Telephone - Central	\$73.70
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2510.0342.2.00.00	Telephone - warehouse	\$57.91
6526	05/07/2013	1207	Allo Communications	3826 April	01.2.2510.0342.2.00.00	Telephone - Central	\$73.70
Check Total:							\$3,626.47
6527	05/07/2013	1207	City Of Gering	16065209 April	01.2.2610.0322.1.00.00	Elec - Central	\$28.81
6527	05/07/2013	1207	City Of Gering	16065412 April	01.2.2610.0322.1.00.00	Elec - Central	\$25.20
6527	05/07/2013	1207	City Of Gering	16065803 April	01.2.2610.0322.1.00.00	Elec - Central	\$193.69
6527	05/07/2013	1207	City Of Gering	16065803 April	01.2.2610.0323.2.00.00	SW/WA - Central	\$35.00
6527	05/07/2013	1207	City Of Gering	16065803 April	01.2.2610.0340.2.00.00	SA - Central	\$25.00
6527	05/07/2013	1207	City Of Gering	22094000 April	01.2.2610.0322.1.06.00	Elec - Geil	\$1,373.60
6527	05/07/2013	1207	City Of Gering	22094000 April	01.2.2610.0323.1.06.00	SW/WA - Geil	\$195.22
6527	05/07/2013	1207	City Of Gering	22094000 April	01.2.2610.0340.1.00.00	SA - Geil	\$298.00
6527	05/07/2013	1207	City Of Gering	22094100 April	01.2.2610.0322.1.06.00	Elec- Geil	\$316.28
6527	05/07/2013	1207	City Of Gering	22094200 April	01.2.2610.0322.1.06.00	Elec - Geil	\$624.19
6527	05/07/2013	1207	City Of Gering	22094300 April	01.2.2610.0322.1.06.00	Elec - Geil	\$279.18
6527	05/07/2013	1207	City Of Gering	26093001 April	01.2.2610.0322.1.04.00	Elec - Lin	\$5,953.04

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6527	05/07/2013	1207	City Of Gering	26093001 April	01.2.2610.0323.1.04.00	SW/WA - Lin	\$417.39
6527	05/07/2013	1207	City Of Gering	26093001 April	01.2.2610.0340.1.00.00	SA - Lin	\$860.00
6527	05/07/2013	1207	City Of Gering	26095001 April	01.2.2610.0322.1.00.00	Elec - Stadium	\$724.35
6527	05/07/2013	1207	City Of Gering	26133400 April	01.2.2610.0322.2.01.00	Elec - HS sign	\$49.97
6527	05/07/2013	1207	City Of Gering	26133500 April	01.2.2610.0322.2.01.00	Elec - HS	\$184.63
6527	05/07/2013	1207	City Of Gering	26134501 April	01.2.2610.0323.2.01.00	WA - HS Ag bldg	\$15.00
6527	05/07/2013	1207	City Of Gering	26135000 April	01.2.2610.0323.2.01.00	SW/WA - HS	\$57.60
6527	05/07/2013	1207	City Of Gering	26135000 April	01.2.2610.0323.2.01.00	Elec - HS	\$833.04
6527	05/07/2013	1207	City Of Gering	26136000 April	01.2.2610.0322.2.02.00	Elec - JH	\$6,693.00
6527	05/07/2013	1207	City Of Gering	26136000 April	01.2.2610.0323.2.02.00	SW/WA - JH	\$107.25
6527	05/07/2013	1207	City Of Gering	26136000 April	01.2.2610.0340.2.00.00	SA - JH	\$898.00
6527	05/07/2013	1207	City Of Gering	26137500 April	01.2.2610.0322.1.05.00	Elec - NF	\$299.43
6527	05/07/2013	1207	City Of Gering	26138000 April	01.2.2610.0322.1.05.00	Elec - NF	\$2,314.36
6527	05/07/2013	1207	City Of Gering	26138000 April	01.2.2610.0323.1.05.00	SW/WA - NF	\$140.55
6527	05/07/2013	1207	City Of Gering	26138000 April	01.2.2610.0340.1.00.00	SA - NF	\$548.00
6527	05/07/2013	1207	City Of Gering	6062101 April	01.2.2610.0322.1.04.00	Elec - Lin	\$113.82
6527	05/07/2013	1207	City Of Gering	7021202 April	01.2.2610.0322.1.04.00	Elec - Lin	\$2,530.60
6527	05/07/2013	1207	City Of Gering	7021202 April	01.2.2610.0323.1.04.00	SW/WA - Lin	\$136.05
6527	05/07/2013	1207	City Of Gering	7021202 April	01.2.2610.0340.1.00.00	SA - Lin	\$548.00
Check Total:							\$26,818.25
6528	05/07/2013	1207	Roosevelt Public Power Dist.	60162 April	01.2.2610.0322.1.18.00	Elec - Cedar Canyon	\$1,663.55
Check Total:							\$1,663.55
6529	05/07/2013	1208	NE Safety & Fire Equipment Inc.	45797.	01.2.2610.0410.2.02.00	Annual Fire extinguisher for the Junior High	\$175.00
6529	05/07/2013	1208	NE Safety & Fire Equipment Inc.	63155.	01.2.2610.0410.1.06.00	Annual Fire Extinguisher for Geil	\$77.00
Check Total:							\$252.00
6530	05/16/2013	1212	Bentley's Fine Jewelry & Repair	001-05538	01.2.2310.0689.1.00.01	Retirement Clocks (12)	\$389.70
6530	05/16/2013	1212	Bentley's Fine Jewelry & Repair	001-05538	01.2.2310.0689.2.00.01	Retirement Clocks (12)	\$389.70
Check Total:							\$779.40

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6531	05/16/2013	1212	Shell Fleet Plus	065170193304	01.2.2751.0336.1.00.00	Warehouse/Maintenance/Cafeteria	\$1,018.72
6531	05/16/2013	1212	Shell Fleet Plus	065170193304	01.2.2751.0336.2.00.00	Warehouse/Maintenance/Cafeteria	\$1,018.71
6531	05/16/2013	1212	Shell Fleet Plus	065170193304	01.2.2760.0336.1.09.99	SpEd	\$158.76
Check Total:							\$2,196.19
6532	05/16/2013	1212	Sumrall, Taraesa	April mileage	01.2.2750.0332.1.00.00	April mileage D'Nae Sumrall	\$207.47
Check Total:							\$207.47
6533	05/21/2013	1215	Sourcegas	20117985984	01.2.2610.0321.2.01.00	metered gas - HS Vo-Tech bldg.	\$120.43
6533	05/21/2013	1215	Sourcegas	201268870114	01.2.2610.0321.2.01.00	metered gas - HS	\$4,561.77
6533	05/21/2013	1215	Sourcegas	201268870115	01.2.2610.0321.1.00.00	metered gas - old central office	\$112.45
6533	05/21/2013	1215	Sourcegas	201268870115	01.2.2610.0321.2.00.00	metered gas - old central office	\$112.44
6533	05/21/2013	1215	Sourcegas	201268870116	01.2.2610.0321.1.00.00	Metered gas - warehouse	\$166.13
6533	05/21/2013	1215	Sourcegas	201268870116	01.2.2610.0321.2.00.00	metered gas - warehouse	\$166.12
6533	05/21/2013	1215	Sourcegas	201268870117	01.2.2610.0321.2.02.00	metered gas - JH	\$1,111.21
6533	05/21/2013	1215	Sourcegas	201268870118	01.2.2610.0321.1.06.00	metered gas - Geil	\$412.31
6533	05/21/2013	1215	Sourcegas	201268870119	01.2.2610.0321.1.05.00	metered gas - NF	\$582.92
6533	05/21/2013	1215	Sourcegas	201268870120	01.2.2610.0321.2.01.00	metered gas - HS	\$318.78
6533	05/21/2013	1215	Sourcegas	201357849173	01.2.2610.0321.1.04.00	metered gas - Lincoln	\$1,072.69
Check Total:							\$8,737.25
6534	05/21/2013	1216	Cardmember Services	ELAN(0947)May	01.2.2510.0318.1.00.00	support time clock @ new central office	\$69.03
6534	05/21/2013	1216	Cardmember Services	ELAN(0947)May.	01.2.2750.0336.1.00.00	Fuel for the forklift to unload 20 pallets of paper	\$42.99
6534	05/21/2013	1216	Cardmember Services	ELAN(0947)MAY..	01.2.2510.0670.1.00.00	Meal @ Qdoba NASBO/GNSA - Tim & David	\$17.51

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 05/01/2013 - 05/31/2013

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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
6534	05/21/2013	1216	Cardmember Services	ELAN(0947)MAY..	01.2.2510.0670.1.00.00	Meal @ Lazlo's NASBO/GNSA - Tim & David	\$21.86
6534	05/21/2013	1216	Cardmember Services	ELAN(0947)MAY..	01.2.2510.0670.1.00.00	Meal @ Ruby Tuesday NASBO/GNSA - Tim & David	\$45.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1024) May	01.2.1136.0670.1.00.06	Meal USA Steak Buffet NDE Data Conf	\$40.61
6534	05/21/2013	1216	Cardmember Services	ELAN(1024) May	01.2.1136.0670.1.00.06	Meal Cellar Bar & Grill NDE Data Conf	\$34.97
6534	05/21/2013	1216	Cardmember Services	ELAN(1024) May	01.2.1136.0670.2.00.06	Meal Burger King NDE Data Conf	\$16.57
6534	05/21/2013	1216	Cardmember Services	ELAN(1024) May	01.2.1136.0670.2.00.06	Meal Wendy's NDE Data Conf	\$26.63
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May	01.2.1130.0670.2.01.21	Parking @ Hyatt Regency Denver (2 @ \$19.20 Each = \$38.40)	\$38.40
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May*	01.2.2213.0670.1.00.02	Data Conference first night rooms/Travel Exp/Prof Devel	\$407.67
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)may.	01.2.1130.0670.2.02.22	Hyatt Parking for math conf. in Denver	\$57.60
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May..	01.2.1130.0670.2.02.22	meals @ Denver	\$34.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May..	01.2.1130.0670.2.02.22	meals @ Denver	\$26.75
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May..	01.2.1130.0670.2.02.22	Meals @ Denver Bubba Gump Shrip co	\$57.02
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May..	01.2.1130.0670.2.02.22	Meal @ Denver Hyatt	\$19.93
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May..	01.2.1130.0670.2.02.22	Meals @ denver Julia Blackbirds new mex	\$50.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May..	01.2.1130.0670.2.02.22	Meal @ Denver Arbys	\$18.67
6534	05/21/2013	1216	Cardmember Services	ELAN(1024)May.....	01.2.2213.0670.1.00.02	Data Conference first night rooms/Travel Exp/Prof Devel	\$135.79
6534	05/21/2013	1216	Cardmember Services	ELAN(1201)May	01.2.4410.0670.1.00.80	Meal expenses on 4/4/13 incurred at The Cellar Bar & Grill, Kearney, NE by Brenda Stone &	\$33.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6534	05/21/2013	1216	Cardmember Services	ELAN(1201)May	01.2.4410.0670.1.00.80	Meal expenses on 4/3/13 incurred at Hunan's, Kearney, NE by Brenda Stone & Megan	\$35.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1201)May	01.2.4410.0670.1.00.80	Meal expenses on 4/5/13 incurred at Ruby Tuesday, Kearney, NE by Brenda Stone & Megan	\$23.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1227) May	01.2.2410.0670.2.01.21	Meal/Scholastic Contest in Chadron, NE on 4/5/13 for Weyrich & Lupomech	\$23.77
6534	05/21/2013	1216	Cardmember Services	ELAN(1227) May..	01.2.1130.0670.2.01.21	Bubba Gump Shrimp Co	\$41.67
6534	05/21/2013	1216	Cardmember Services	ELAN(1227) May..	01.2.1130.0670.2.01.21	Colorado CC Concess	\$25.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1227) May..	01.2.1130.0670.2.01.21	Hyatt Regency Denver-Perks	\$15.61
6534	05/21/2013	1216	Cardmember Services	ELAN(1227) May..	01.2.1130.0670.2.01.21	Julia Blackbirds New Mex	\$35.00
6534	05/21/2013	1216	Cardmember Services	ELAN(1227) May..	01.2.1130.0670.2.01.21	Arby's	\$13.72
6534	05/21/2013	1216	Cardmember Services	ELAN(3472)May	01.2.2610.0410.2.01.00	a package for the High School Music Teacher was mailed thru the Post Office	\$30.34
6534	05/21/2013	1216	Cardmember Services	ELAN(3472)May--	01.2.2610.0410.1.05.00	copper pipe and sharkbite demount clip for Northfield	\$28.86
6534	05/21/2013	1216	Cardmember Services	ELAN(3472)May--	01.2.2610.0410.1.05.00	water heater for Northfield	\$594.00
6534	05/21/2013	1216	Cardmember Services	ELAN(3472)May--	01.2.2610.0410.1.05.00	water heater for Northfield	\$324.92
6534	05/21/2013	1216	Cardmember Services	ELAN(3472)May_	01.2.2610.0409.1.00.00	Rear chair glides for the new rocker chairs in the schools for District Stock	\$36.80
6534	05/21/2013	1216	Cardmember Services	ELAN(3733)May	01.2.2130.0670.1.00.00	Jen Harre's registration fee to attend the 29th Annual Community and School Health	\$40.00
6534	05/21/2013	1216	Cardmember Services	ELAN(3733)May.	01.2.2760.0336.1.09.99	Gas expenses incurred on behalf of GPS on 4/12/13 at Loaf N Jug, Gering, NE upon return from	\$32.50
6534	05/21/2013	1216	Cardmember Services	ELAN(3733)May.	01.2.2760.0336.1.09.99	Gas expenses incurred on behalf of GPS on 4/11/13 at Pump & Pantry in Kearney, NE while	\$50.22
6534	05/21/2013	1216	Cardmember Services	ELAN(3733)May...	01.2.1250.0670.1.09.99	4/10/13 Meal expenses incurred at Runza by C. Cowan, J. Mathews, J. Kinnaman & V.	\$15.27

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6534	05/21/2013	1216	Cardmember Services	ELAN(3733)May...	01.2.1250.0670.1.09.99	4/10/13 Meal expenses incurred at The Cellar Bar & Grill by C. Cowan, J. Mathews, J.	\$55.05
6534	05/21/2013	1216	Cardmember Services	ELAN(3733)May...	01.2.1250.0670.1.09.99	4/11/13 Meal expenses incurred at The Cellar Bar & Grill by C. Cowan, J. Mathews, J.	\$56.96
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)credit May	01.2.2213.0670.2.00.02	ACT	\$45.00
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)credit May	01.2.2222.0430.1.04.03	Amazon	\$20.97
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May	01.2.2212.0411.2.00.02	Warriners Fourth Course/Language Arts Materials	\$4.55
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May	01.2.2212.0411.2.00.02	Warriners First Course/Language Arts Materials	\$27.88
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May	01.2.2212.0411.2.00.02	Warriners Second Course/Language Arts Materials	\$9.42
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May	01.2.2212.0411.2.00.02	Warriners Third Course/Language Arts Materials	\$5.04
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May	01.2.2212.0411.2.00.02	Warriners Fifth Course/Language Arts Materials	\$16.77
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May.	01.2.2213.0424.1.00.02	Martin/ Inview Level 2/ACHIEVEMENT TESTS	\$743.42
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May..	01.2.1168.0410.1.05.02	National Emblem/Supplies	\$322.50
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May..	01.2.1168.0410.1.05.02	Presidential Emblem and Cert/Supplies	\$106.75
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May..	01.2.1168.0410.1.05.02	National Award Cert/Supplies	\$120.65
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May...	01.2.2212.0412.1.00.02	Knapper/2nd grade math sub flash cards/Mathematics Materials	\$29.90
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May...	01.2.2212.0412.1.00.02	Knapper/2nd grade math add flash cards/Mathematics Materials	\$36.89
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)May....	01.2.2212.0413.2.00.02	Hughes, books/Science Materials	\$138.01
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)may.....	01.2.2222.0430.1.04.03	McAndrew/LIBRARY BOOKS	\$79.80

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

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
6534	05/21/2013	1216	Cardmember Services	ELAN(3741)may__	01.2.2212.0630.1.00.02	Martin, Adobe software to fix adobe problem/Dues & Fees	\$89.99
6534	05/21/2013	1216	Cardmember Services	ELAN(3766) May	01.2.1130.0410.1.24.16	Staples supplies	\$56.81
6534	05/21/2013	1216	Cardmember Services	ELAN(3774) May	01.2.1130.0318.1.05.15	gift card	(\$25.00)
6534	05/21/2013	1216	Cardmember Services	ELAN(3774) May	01.2.1130.0410.1.05.15	Suave deodorant	\$14.55
6534	05/21/2013	1216	Cardmember Services	ELAN(3774) May	01.2.2410.0410.1.05.15	Degree deodorant	\$24.25
6534	05/21/2013	1216	Cardmember Services	ELAN(3774) May	01.2.2410.0410.1.05.15	Secret Sheer deodorant	\$11.64
6534	05/21/2013	1216	Cardmember Services	ELAN(3774) May	01.2.2410.0410.1.05.15	Axe deodorant	\$24.25
6534	05/21/2013	1216	Cardmember Services	ELAN(3782) May	01.2.2410.0410.1.04.14	shipping for NED items	\$14.66
6534	05/21/2013	1216	Cardmember Services	ELAN(3790)May	01.2.1130.0408.1.18.18	School kit refill with live caterpillars	\$55.32
6534	05/21/2013	1216	Cardmember Services	ELAN(3816) May	01.2.1121.0410.2.01.21	Air Separator Bracket & Filter from Spray Equipment & Service Center Inc. - Invoice #423630	\$130.76
6534	05/21/2013	1216	Cardmember Services	ELAN(3816)May.	01.2.1116.0410.2.01.21	Entry Fee for Art Show @ West Nebraska Arts Center (24 Entries)	\$75.00
6534	05/21/2013	1216	Cardmember Services	ELAN(3816)May.....	01.2.1130.0410.2.01.21	Replacement Lamp for Dell Projector from Amazon.com (Salomon's Room) - Order	\$69.58
6534	05/21/2013	1216	Cardmember Services	ELAN(3832)May	01.2.1130.0670.2.02.22	Hyatt- rooms for Math conf in Denver	\$1,282.65
6534	05/21/2013	1216	Cardmember Services	ELAN(3832)May*	01.2.1130.0670.2.01.21	Motel @ Hyatt Regency Denver - 3 Nights @ \$712.59 = \$2,137.77 (Split 5 ways - 2 @ \$427.56 =	\$855.12
6534	05/21/2013	1216	Cardmember Services	ELAN(3832)May**	01.2.1109.0410.2.02.21	Carolina- protozoa Survey set	\$151.43
6534	05/21/2013	1216	Cardmember Services	ELAN(3832)May-	01.2.1160.0410.2.02.22	Jo-Ann- supplies for FCS	\$27.29
6534	05/21/2013	1216	Cardmember Services	ELAN(3832)May.	01.2.1168.0410.2.02.22	Robbins table tennis- table and nets	\$645.65
Check Total:							\$7,883.19
6535	05/21/2013	1218	Cardmember Services	3741 credit	01.2.2213.0670.2.00.02	credit adjustment ACT	(\$90.00)
6535	05/21/2013	1218	Cardmember Services	3741 credit	01.2.2222.0430.1.04.03	credit adjustment amazon	(\$41.94)
6535	05/21/2013	1218	Cardmember Services	ELAN(3816) May=	01.2.2510.0690.1.00.00	Ne. Council of School	\$190.00
Check Total:							\$58.06

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 05/01/2013 - 05/31/2013
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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6553	05/22/2013	1223	Sumrall, Taraesa	May mileage	01.2.2750.0332.1.00.00	May mileage	\$149.84
Check Total:							\$149.84
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.1136.0342.1.00.06	Z.Griffith	\$64.95
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.1136.0342.1.00.06	R.Hamer	\$77.43
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.1136.0342.1.00.06	L.Newberry	\$87.43
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.1136.0344.1.00.06	Internet	\$20.01
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.1136.0344.2.00.06	Internet	\$20.00
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.2415.0342.2.01.17	G.Koski	\$69.94
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.2751.0342.1.00.00	C.Hanson	\$23.07
6554	05/22/2013	1223	Verizon Wireless	9704154808	01.2.2751.0342.2.00.00	C.Hanson	\$23.07
Check Total:							\$385.90
6555	05/29/2013	1225	CenturyLink	May313806549	01.2.2410.0342.1.18.18	Cedar Canyon telephone	\$143.17
Check Total:							\$143.17
6556	05/29/2013	1225	Charter Communications	8356151610010096May	01.2.1136.0344.1.00.06	Internet	\$58.50
6556	05/29/2013	1225	Charter Communications	8356151610010096May	01.2.1136.0344.2.00.06	Internet	\$58.49
Check Total:							\$116.99
6557	05/31/2013	1227	Airgas Intermountain Inc.	9015410399	01.2.1123.0410.2.01.21	Gases (Purchase Order #132759) - Invoice #9015410399	\$310.93
6557	05/31/2013	1227	Airgas Intermountain Inc.	9015885027	01.2.1123.0410.2.01.21	Gases (Purchase Order #132759) - Invoice #9015885027	\$389.41
Check Total:							\$700.34
6558	05/31/2013	1227	AirMaxx	2005013	01.2.2610.0410.2.01.00	Installed a damper assembly on the oven burning product at the High School cafe	\$418.84
6558	05/31/2013	1227	AirMaxx	2005049	01.2.2610.0410.1.06.00	milk cooler was down and airflow was restricted and so they cleared and tested and it is	\$105.00
6558	05/31/2013	1227	AirMaxx	2005097	01.2.2610.0410.1.18.00	repair of the Manitowah Cooler at Cedar cayon was not working so it was serviced and tested	\$105.00
Check Total:							\$628.84
6559	05/31/2013	1227	Anderson'S School Events	5806844	01.2.2310.0689.2.00.01	Service Recognition Pins	\$22.67
6559	05/31/2013	1227	Anderson'S School Events	5806844	01.2.2310.0689.2.00.01	Service Recognition Pins	\$22.68
Check Total:							\$45.35

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
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Sort By: Check
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6560	05/31/2013	1227	Anderson/Shaw Construction Inc	93797	01.2.2310.0410.1.00.01	Blueprint Racks (Lincoln Elementary)	\$125.00
6560	05/31/2013	1227	Anderson/Shaw Construction Inc	93797	01.2.2310.0410.2.00.01	Blueprint Racks (Lincoln Elementary)	\$125.00
Check Total:							\$250.00
6561	05/31/2013	1227	AppAssure	34716	01.2.1136.0630.1.00.06	Pro Support with 24X7 access to service engineers for purchase on July 2012, support from	\$662.00
6561	05/31/2013	1227	AppAssure	34716	01.2.1136.0630.2.00.06	Pro Support with 24X7 access to service engineers for purchase on July 2012, support from	\$662.00
Check Total:							\$1,324.00
6562	05/31/2013	1227	AS Central Services - OCIO	811602	01.2.1136.0344.1.00.06	Internet April	\$222.15
Check Total:							\$222.15
6563	05/31/2013	1227	Awards Unlimited	328345	01.2.1130.0313.2.01.21	Outstanding Senior Athlete Awards - Invoice #328345	\$675.00
6563	05/31/2013	1227	Awards Unlimited	343946	01.2.1130.0313.2.01.21	Misc Year End Awards - Invoice #343946	\$282.00
6563	05/31/2013	1227	Awards Unlimited	345672	01.2.1130.0313.2.01.21	Principal's Leadership Award - Invoice #345672	\$46.00
Check Total:							\$1,003.00
6564	05/31/2013	1227	Barbour Music	13641	01.2.1118.0318.1.05.03	Curtis, Service Labor baritone/Contracted Services/Repairs	\$45.00
6564	05/31/2013	1227	Barbour Music	14326	01.2.1118.0318.1.05.03	Curtis, Service on sax #3814665/Contracted Services/Repairs	\$103.00
6564	05/31/2013	1227	Barbour Music	14326	01.2.1118.0318.1.05.03	Curtis, service on Conn baritone #426546/Contracted Services/Repairs	\$25.00
6564	05/31/2013	1227	Barbour Music	14326	01.2.1118.0318.1.05.03	Curtis, Service on King Baritone/Contracted Services/Repairs	\$7.50
6564	05/31/2013	1227	Barbour Music	14327	01.2.1118.0318.1.05.03	Curtis, Service on Bundy tenor sax #1149951/Contracted Services/Repairs	\$45.00
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, Service on sax #3814665/Contracted Services/Repairs	\$0.00

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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
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, Service on Bundy tenor sax #1149951/Contracted Services/Repairs	\$0.00
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, Service Labor baritone/Contracted Services/Repairs	\$20.95
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, Service on tenor drum/Contracted Services/Repairs	\$14.45
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, service on Conn baritone #426546/Contracted Services/Repairs	\$0.00
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, Service on King Baritone/Contracted Services/Repairs	\$0.00
6564	05/31/2013	1227	Barbour Music	14338	01.2.1118.0318.1.05.03	Curtis, Neotech soft sax strap/Contracted Services/Repairs	\$20.95
Check Total:							\$281.85
6565	05/31/2013	1227	Bentley's Fine Jewelry & Repair	001-05582	01.2.1130.0313.2.01.21	Engraved Medals for Salutatorians & Valedictorians - Receipt #001-05582	\$125.00
Check Total:							\$125.00
6566	05/31/2013	1227	Bluffs Sanitary Supply, Inc.	280022	01.2.2610.0409.1.00.00	vacuum bags for Henry for District Stock	\$180.55
6566	05/31/2013	1227	Bluffs Sanitary Supply, Inc.	280377	01.2.2610.0410.1.04.00	Yellow XL gloves for Lee at Lincoln	\$19.25
6566	05/31/2013	1227	Bluffs Sanitary Supply, Inc.	280433	01.2.2610.0410.2.02.00	Rate for fixing the backpack vac for the JH	\$25.00
Check Total:							\$224.80
6567	05/31/2013	1227	Budget Tire & Service	1-63208	01.2.2750.0337.1.00.00	spark plugs, ignition wire set, cap and rotor air filter and R&R on the Maint van #2. It was time for	\$506.60
Check Total:							\$506.60
6568	05/31/2013	1227	Cafeteria Account	HSC 786	01.2.1130.0410.1.05.15	Gallon popcorn oil #48794	\$20.40
6568	05/31/2013	1227	Cafeteria Account	HSC 786	01.2.2120.0410.1.05.15	case yellow popcorn #50490	\$29.07
6568	05/31/2013	1227	Cafeteria Account	HSC783	01.2.1130.0408.1.18.18	Coffee	\$16.00
6568	05/31/2013	1227	Cafeteria Account	HSC789	01.2.2310.0689.1.00.01	Teacher Appreciation Week	\$137.25

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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
6568	05/31/2013	1227	Cafeteria Account	HSC789	01.2.2310.0689.2.00.01	Teacher Appreciation Week	\$137.25
6568	05/31/2013	1227	Cafeteria Account	HSC791	01.2.2310.0689.1.00.01	Service Pin Award Ceremony	\$93.75
6568	05/31/2013	1227	Cafeteria Account	HSC791	01.2.2310.0689.2.00.01	Service Pin Award Ceremony	\$93.75
6568	05/31/2013	1227	Cafeteria Account	HSC792	01.2.2410.0672.2.01.21	Coffee, Tea & Cookies for Awards Night on 5/14/13 - Invoice #HSC792	\$92.00
Check Total:							\$619.47
6569	05/31/2013	1227	Capital Business Sytems, Inc.	341562	01.2.2410.0315.1.06.16	Copier Costs	\$14.83
6569	05/31/2013	1227	Capital Business Sytems, Inc.	349304	01.2.2410.0315.1.06.16	Copier Costs	\$19.99
Check Total:							\$34.82
6570	05/31/2013	1227	Carr-Trumbull Lumber Company	153680	01.2.2610.0410.1.06.00	rental of edger for Geil Grounds around the trees	\$51.00
Check Total:							\$51.00
6571	05/31/2013	1227	Cdw Government, Inc.	H523274	01.2.1136.0460.1.00.06	LanSchool Classroom Upgrade	\$528.00
6571	05/31/2013	1227	Cdw Government, Inc.	H523274	01.2.1136.0460.2.00.06	LanSchool Classroom Licence	\$2,394.00
Check Total:							\$2,922.00
6572	05/31/2013	1227	Chadron State College Music Secretary Me	band auditions	01.2.1118.0630.2.01.21	Band Student Auditions (Paid by Students)	\$580.00
6572	05/31/2013	1227	Chadron State College Music Secretary Me	vocal auditions	01.2.1117.0630.2.01.21	Vocal Student Auditions (Paid by Students)	\$260.00
Check Total:							\$840.00
6573	05/31/2013	1227	City Of Gering	114264	01.2.2610.0340.1.00.00	Trash from around the district that was taking for disposal at the Landfill	\$36.50
6573	05/31/2013	1227	City Of Gering	4930	01.2.2610.0410.1.18.00	trash pick up at Cedar Cayon	\$144.00
6573	05/31/2013	1227	City Of Gering	4982	01.2.1110.0410.2.01.21	English Professional Luncheon on 5/14/13 @ Gering Civic Center (103 Meals @ \$12 =	\$1,236.00
Check Total:							\$1,416.50

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6574	05/31/2013	1227	Cochran, Cindy	may mileage/contract	01.2.1230.0318.1.09.99	Contracted physical therapy services May 1-22, 2013	\$1,858.50
6574	05/31/2013	1227	Cochran, Cindy	may mileage/contract	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-22, 2013	\$30.51
Check Total:							\$1,889.01
6575	05/31/2013	1227	Cochran, Julie	admissions/car renta	01.2.1290.0410.1.09.99	Riverside Discovery Center Admissions	\$18.00
6575	05/31/2013	1227	Cochran, Julie	admissions/car renta	01.2.1290.0410.1.09.99	Riverside Discovery Center Admissions	\$30.00
6575	05/31/2013	1227	Cochran, Julie	admissions/car renta	01.2.1290.0410.1.09.99	Riverside Discovery Center Cart Rental	\$2.00
Check Total:							\$50.00
6576	05/31/2013	1227	Cox, Tammy	April/May mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS to transport son to and from school.	\$171.76
Check Total:							\$171.76
6577	05/31/2013	1227	Cozy, Inc.	20346	01.2.2610.0318.1.00.00	movement of administration sign to new building	\$250.00
Check Total:							\$250.00
6578	05/31/2013	1227	Crescent Electric Supply	125-419608-00	01.2.2610.0409.1.00.00	ballasts, bulbs and wingnuts red and blue for District Stock	\$723.61
6578	05/31/2013	1227	Crescent Electric Supply	125-419844-00	01.2.2610.0410.1.18.00	floods for Cedar Cayon	\$170.70
Check Total:							\$894.31
6579	05/31/2013	1227	Culligan Water Softening	0436107	01.2.2410.0410.2.02.22	bottled water, 436107	\$29.40
6579	05/31/2013	1227	Culligan Water Softening	0436108	01.2.2410.0410.2.02.22	Bottled water, 436887	\$9.80
6579	05/31/2013	1227	Culligan Water Softening	0436886	01.2.2410.0410.2.02.22	bottled water, 436886	\$34.30
6579	05/31/2013	1227	Culligan Water Softening	0436887	01.2.2410.0410.2.02.22	bottled water, 436108	\$9.80
6579	05/31/2013	1227	Culligan Water Softening	0436888	01.2.2610.0410.1.00.00	bottled water central office	\$4.90
6579	05/31/2013	1227	Culligan Water Softening	0437406	01.2.2610.0410.1.00.00	bottled water admin	\$4.90
6579	05/31/2013	1227	Culligan Water Softening	0438027	01.2.2610.0410.1.00.00	bottled water central	\$4.90
6579	05/31/2013	1227	Culligan Water Softening	0438679	01.2.2610.0410.1.00.00	bottled water admin	\$4.90

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6579	05/31/2013	1227	Culligan Water Softening	0440401	01.2.2610.0410.1.04.00	salt for Lincoln	\$238.00
6579	05/31/2013	1227	Culligan Water Softening	284752	01.2.1130.0318.1.06.16	Contracted Services/Repairs	\$21.50
6579	05/31/2013	1227	Culligan Water Softening	294036 May	01.2.2610.0410.1.00.00	bottled water rent central office	\$29.00
6579	05/31/2013	1227	Culligan Water Softening	295490	01.2.2410.0410.2.02.22	Rent for dispensers	\$20.00
Check Total:							\$411.40
6580	05/31/2013	1227	D.R.S.	193735	01.2.2310.0318.1.00.01	Drug Test Review Service	\$10.00
6580	05/31/2013	1227	D.R.S.	193735	01.2.2310.0318.2.00.01	Drug Test Review Service	\$10.00
Check Total:							\$20.00
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KJTMK1	01.2.1136.0560.1.00.06	Dell Precision T1650, 4C Xeon, 8GB RAM, FirePro V4900, 250GB HDD, keyboard, Mouse,	\$1,072.70
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF5P6	01.2.1136.0560.1.00.06	Dell Precision T1650, 4C Xeon, 8GB RAM, FirePro V4900, 250GB HDD, keyboard, Mouse,	\$12,872.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF663	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$13,976.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF663	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$13,976.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF6P2	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$13,976.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF6P2	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$13,976.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF7C1	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$11,938.17
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF7C1	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$11,938.18
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KPF882	01.2.1136.0560.1.00.06	Dell Precision T1650, 4C Xeon, 8GB RAM, FirePro V4900, 250GB HDD, keyboard, Mouse,	\$12,872.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KTW731	01.2.1136.0560.1.00.06	Dell Precision T1650, 4C Xeon, 8GB RAM, FirePro V4900, 250GB HDD, keyboard, Mouse,	\$3,621.81

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6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KTW731	01.2.1136.0560.1.00.06	Dell Precision T1650, 4C Xeon, 8GB RAM, FirePro V4900, 250GB HDD, keyboard, Mouse,	\$3,621.81
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KTX8X1	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$13,976.40
6581	05/31/2013	1227	Dell Marketing L.P.	XJ4KTX8X1	01.2.1136.0560.1.00.06	Optiplex 3010 SFF, i3-3240, 4GB RAM 250GB HDD, 8xDVD RW, Mouse, Keyboard, 5 year	\$13,976.40
Check Total:							\$141,795.87
6582	05/31/2013	1227	Docu-Shred	2579	01.2.2610.0410.1.00.00	shredding admin	\$55.00
6582	05/31/2013	1227	Docu-Shred	2579	01.2.2610.0410.1.04.00	shredding Linicoln	\$22.00
6582	05/31/2013	1227	Docu-Shred	2579	01.2.2610.0410.2.00.00	shredding admin	\$55.00
Check Total:							\$132.00
6583	05/31/2013	1227	Door Closer Service	31519	01.2.2610.0410.1.00.00	keys for the new central office for Michelle	\$10.00
6583	05/31/2013	1227	Door Closer Service	31519	01.2.2610.0410.2.00.00	keys for the new central office for Michelle	\$10.00
6583	05/31/2013	1227	Door Closer Service	31572	01.2.2610.0410.1.00.00	2 cores and new keys and 12 keys for the shop and warehouse doors	\$25.00
6583	05/31/2013	1227	Door Closer Service	31572	01.2.2610.0410.1.06.00	cores, and spring for panic device for Geil	\$41.95
6583	05/31/2013	1227	Door Closer Service	31572	01.2.2610.0410.2.00.00	cores and keys for the warehouse and shop	\$25.00
6583	05/31/2013	1227	Door Closer Service	31913	01.2.2610.0410.2.02.00	keys and 2 L H Arms for panic at JH	\$578.00
Check Total:							\$689.95
6584	05/31/2013	1227	Escamilla Sr., Juan	April/May mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS transporting son to and from ESU #13 (May 1-21,	\$111.87
6584	05/31/2013	1227	Escamilla Sr., Juan	April/May mileage	01.2.2760.0332.1.09.99	Mileage expenses incurred on behalf of GPS transporting son to and from ESU #13 (April 2-30,	\$134.24
Check Total:							\$246.11
6585	05/31/2013	1227	Esu #13 _5760	COOP ORDER	01.2.2610.0409.1.00.00	20 PALLETS OF XEROX PAPER AND DIFFERENT COLORED PAPER FOR THE	\$20,750.21

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6585	05/31/2013	1227	Esu #13_5760	COOP ORDER	01.2.2610.0410.2.01.00	PREMIUM COPIER PAPER AND COLORED PAPER FOR THE HIGH SCHOOL	\$1,620.36
6585	05/31/2013	1227	Esu #13_5760	May Consortium 2013	01.2.1136.0496.1.00.06	May Consortium	\$758.26
6585	05/31/2013	1227	Esu #13_5760	May Consortium 2013	01.2.1136.0496.2.00.06	May Consortium	\$758.26
6585	05/31/2013	1227	Esu #13_5760	May contract	01.2.1230.0370.1.09.99	Contracted Services - Invoice May 24, 2013	\$11,735.73
6585	05/31/2013	1227	Esu #13_5760	May contract	01.2.1230.0370.1.09.99	Contracted SRS Annual Fee	\$2,038.66
6585	05/31/2013	1227	Esu #13_5760	May contract	01.2.1290.0370.1.09.99	Contracted Services - Invoice May 24, 2013	\$756.68
6585	05/31/2013	1227	Esu #13_5760	May contract	01.2.1290.0370.1.09.99	Contracted SRS Annual Fee	\$1,019.34
6585	05/31/2013	1227	Esu #13_5760	May contract	01.2.2760.0331.1.09.99	Contracted Transportation Services - Invoice May 24, 2013	\$192.50
6585	05/31/2013	1227	Esu #13_5760	SD13224	01.2.1130.0670.1.06.16	Workshop	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13225	01.2.2410.0410.1.04.14	behavior workshop - schlothauer Success workshop - Hague	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13226	01.2.1130.0670.1.05.15	Success: Reading Support Cadre Elementary (Barker, Michael)	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13278	01.2.1130.0670.1.18.18	Behavior Initiative Understanding the Comp Behavior Initiative-Betty Smith	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13279	01.2.1130.0670.1.06.16	Workshop	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13280	01.2.2410.0410.1.04.14	behavior workshop - schlothauer Success workshop - Hague	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13281	01.2.1130.0670.1.05.15	Success: Reading Support Cadre Elementary (Barker, Michael)	\$15.00
6585	05/31/2013	1227	Esu #13_5760	SD13283	01.2.2410.0670.2.01.21	Behavior Initiative Understanding the Comp. Behavior Initiative - March 26, 2013 - Invoice	\$45.00
6585	05/31/2013	1227	Esu #13_5760	SD13304	01.2.1210.0670.1.09.99	Registration Fee - Behavior Initiative Rt1 Workshop for Candy Hubbard March 27-28,	\$90.00
6585	05/31/2013	1227	Esu #13_5760	SD13304	01.2.1220.0670.1.09.99	Registration Fee - Behavior Initiative Rt1 Workshop for Brenda Stone & Megan	\$180.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6585	05/31/2013	1227	Esu #13_5760	SD13304 HS	01.2.1130.0670.2.01.21	Kelli Larson	\$90.00
6585	05/31/2013	1227	Esu #13_5760	SD13304 HS	01.2.2410.0670.2.01.21	Shawn Seiler	\$90.00
6585	05/31/2013	1227	Esu #13_5760	SD13304 HS	01.2.2410.0670.2.01.21	Eldon Hubbard	\$90.00
6585	05/31/2013	1227	Esu #13_5760	SD13304 NF	01.2.1130.0670.1.05.15	Behavior Initiative Rtl in Restrictive Settings	\$90.00
Check Total:							\$40,410.00
6586	05/31/2013	1227	Esu #13_5761	SD13304 Geil	01.2.2410.0670.1.06.16	Workshop	\$90.00
Check Total:							\$90.00
6587	05/31/2013	1227	Fahrenbrook, Tina	april mileage 2013	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 3-29, 2013	\$28.02
6587	05/31/2013	1227	Fahrenbrook, Tina	May mileage 2013	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-20, 2013	\$19.78
Check Total:							\$47.80
6588	05/31/2013	1227	Fairfield Inn & Suites by Marriott	00002359	01.2.1136.0670.1.00.06	Lodging NDE Data Conf. Infinite Cammpus - Terri M	\$48.98
6588	05/31/2013	1227	Fairfield Inn & Suites by Marriott	00002359	01.2.1136.0670.2.00.06	Lodging NDE Data Conf. Infinite Cammpus - Terri M	\$48.97
6588	05/31/2013	1227	Fairfield Inn & Suites by Marriott	00002360	01.2.1136.0670.1.00.06	Lodging NDE Data Conf. Infinite Campus-Kraig,Russ,Zak	\$293.85
6588	05/31/2013	1227	Fairfield Inn & Suites by Marriott	00002360	01.2.1136.0670.2.00.06	Lodging NDE Data Conf. Infinite Campus-Kraig,Russ,Zak	\$293.85
Check Total:							\$685.65
6589	05/31/2013	1227	Fastenal Company	NESCT101691	01.2.2610.0410.1.00.00	bits for Maint Use	\$9.76
6589	05/31/2013	1227	Fastenal Company	NESCT101691	01.2.2610.0410.2.00.00	bits for Maint Use	\$9.76
6589	05/31/2013	1227	Fastenal Company	NESCT101692	01.2.2610.0410.1.00.00	CREDIT FREIGHT	(\$5.62)
6589	05/31/2013	1227	Fastenal Company	NESCT101895	01.2.2610.0410.1.00.00	strips for Maint Use	\$5.12
6589	05/31/2013	1227	Fastenal Company	NESCT101895	01.2.2610.0410.2.00.00	strips for Maint Use	\$5.11
Check Total:							\$24.13
6590	05/31/2013	1227	Feiner Supply	94715	01.2.1250.0410.1.09.99	1/2 INCH Sticky Back Tape: Hook - Color: WHITE	\$13.50

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6590	05/31/2013	1227	Feiner Supply	94715	01.2.1250.0410.1.09.99	1/2 Inch Coins - Adhesive Backed: Hook - Color: WHITE	\$16.00
6590	05/31/2013	1227	Feiner Supply	94715	01.2.1250.0410.1.09.99	1/2 INCH Coins - Adhesive backed: Loop - Color: WHITE	\$30.30
Check Total:							\$59.80
6591	05/31/2013	1227	First Student	10808853	01.2.2750.0676.0.00.00	Regular route April	\$41,328.18
6591	05/31/2013	1227	First Student	10808853	01.2.2760.0331.1.09.99	SpEd route April	\$2,057.66
6591	05/31/2013	1227	First Student	10808853	01.2.2765.0331.1.09.99	SpEd route April	\$2,057.65
Check Total:							\$45,443.49
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Drug Free (500)	\$73.95
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Light Bulb	\$28.95
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Helper's Hand	\$56.76
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Chains 24"	\$37.00
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Service (250)	\$40.95
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Teamwork (250 per bag)	\$40.95
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Smiley Face	\$38.98
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Thumbs Up	\$28.95
6592	05/31/2013	1227	Fitness Finders	164084	01.2.1130.0410.1.05.15	Thank you	\$28.95
Check Total:							\$375.44
6593	05/31/2013	1227	Frahm, Lisa	reimb. cert. mail	01.2.2310.0341.1.00.01	Certified Mail Reimbursement	\$3.06
6593	05/31/2013	1227	Frahm, Lisa	reimb. cert. mail	01.2.2310.0341.2.00.01	Certified Mail Reimbursement	\$3.05
Check Total:							\$6.11
6594	05/31/2013	1227	Fresh Foods Inc.	016840001006	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$79.79
6594	05/31/2013	1227	Fresh Foods Inc.	0168400030004	01.2.1160.0410.2.02.22	supplies for Foods lab	\$91.52
6594	05/31/2013	1227	Fresh Foods Inc.	0168400030035	01.2.1160.0410.2.02.22	Supplies for FCS food lab	\$44.22
Check Total:							\$215.53
6595	05/31/2013	1227	Gering Citizen	042513006	01.2.2310.0350.1.00.01	April Minutes Published	\$95.05
6595	05/31/2013	1227	Gering Citizen	042513006	01.2.2310.0350.2.00.01	April Minutes Published	\$95.04

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6595	05/31/2013	1227	Gering Citizen	042513007	01.2.2310.0350.1.00.01	March Payables Published	\$102.11
6595	05/31/2013	1227	Gering Citizen	042513007	01.2.2310.0350.2.00.01	March Payables Published	\$102.11
6595	05/31/2013	1227	Gering Citizen	051613007	01.2.2310.0350.1.00.01	BOE Regular Meeting Notice	\$4.91
6595	05/31/2013	1227	Gering Citizen	051613007	01.2.2310.0350.2.00.01	BOE Regular Meeting Notice	\$4.91
Check Total:							\$404.13
6596	05/31/2013	1227	Gering Courier	1	01.2.1130.0410.1.04.14	one year subscription	\$25.00
6596	05/31/2013	1227	Gering Courier	12898985	01.2.2310.0350.1.00.01	Retirement Tea Ad	\$14.50
6596	05/31/2013	1227	Gering Courier	12898985	01.2.2310.0350.2.00.01	Retirement Tea Ad	\$14.50
Check Total:							\$54.00
6597	05/31/2013	1227	Gering Garden Center	9048	01.2.2310.0689.1.00.01	Eagle Scout Landscaping Project (Northfield)	\$250.00
6597	05/31/2013	1227	Gering Garden Center	9048	01.2.2310.0689.2.00.01	Eagle Scout Landscaping Project (Northfield)	\$250.00
Check Total:							\$500.00
6598	05/31/2013	1227	Gering Public Schools	12/13 WAIVERS	01.2.1130.0690.2.00.00	BAND FEE WAIVERS	\$392.00
6598	05/31/2013	1227	Gering Public Schools	JH Education Quest	01.2.2510.0690.1.00.00	JH Education Quest 8th grade mini-grant	\$325.00
6598	05/31/2013	1227	Gering Public Schools	PAY ORDER 80390	01.2.2410.0690.2.01.21	REIMBURSEMENT ENGLISH PROF. LUNCHEON	\$240.00
6598	05/31/2013	1227	Gering Public Schools	waiver	01.2.1130.0690.2.00.00	harmony waver per E.Hubbard	\$283.00
Check Total:							\$1,240.00
6599	05/31/2013	1227	Gering Valley One Hour Air Cond & Heatin	332067	01.2.2610.0410.1.18.00	replaced fuse on hot water and boiler tripped both fixed	\$269.00
6599	05/31/2013	1227	Gering Valley One Hour Air Cond & Heatin	332292	01.2.2610.0410.1.05.00	Mini split in rm 101 no coolong out of freon and added 31 Lbs at Northfield	\$250.00
6599	05/31/2013	1227	Gering Valley One Hour Air Cond & Heatin	332321	01.2.2610.0410.1.18.00	Installed one condensate pumps cleaned a ac unit and recommended 2 new pumps for	\$562.00
Check Total:							\$1,081.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6600	05/31/2013	1227	Grease N Go	97608	01.2.2750.0336.1.00.00	oil change on the Subr 8	\$37.64
Check Total:							\$37.64
6601	05/31/2013	1227	Hadenfeldt, Lisa	mileage state capita	01.2.1130.0670.2.01.21	Reimburse/Mileage to Capital Building, Lincoln, NE (Student Read Poem) - 825 Miles	\$165.00
Check Total:							\$165.00
6602	05/31/2013	1227	Hague, Don	mileage/internet apr	01.2.2320.0410.1.00.01	Internet Reimbursement	\$18.50
6602	05/31/2013	1227	Hague, Don	mileage/internet apr	01.2.2320.0410.2.00.01	Internet Reimbursement	\$18.50
6602	05/31/2013	1227	Hague, Don	mileage/internet apr	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$60.48
6602	05/31/2013	1227	Hague, Don	mileage/internet apr	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$60.48
Check Total:							\$157.96
6603	05/31/2013	1227	Hampton Inn-Kearney	874144	01.2.2510.0670.1.00.00	Lodging M.Wilson iVisions Conf.	\$77.00
6603	05/31/2013	1227	Hampton Inn-Kearney	874149	01.2.2510.0670.2.00.00	Lodging D.Ferreyra iVisions Conf.	\$77.00
Check Total:							\$154.00
6604	05/31/2013	1227	Harre, Jen	May mileage	01.2.2130.0671.1.00.00	Mileage expenses incurred on behalf of GPS April 29-May20, 2013.	\$29.10
Check Total:							\$29.10
6605	05/31/2013	1227	Haun, Mary Kay	school bags NESAs	01.2.2410.0672.1.06.16	Incentive for NESAs testing	\$60.00
Check Total:							\$60.00
6606	05/31/2013	1227	Heilbrun Mfg Company	812073	01.2.1121.0410.2.01.21	Sockets, Hose Clamps, Air Hose Repair, Electrical Terminals, Cylinder Hone Stones	\$129.62
6606	05/31/2013	1227	Heilbrun Mfg Company	815768	01.2.2610.0410.2.02.00	fitting, brass straight thru and 14 in x 14 in brass npt for the cleaning companion at the JH	\$8.68
Check Total:							\$138.30
6607	05/31/2013	1227	Hergert, Doy	contract Feb-May	01.2.1230.0318.1.09.99	January 2013 contracted speech/language services	\$1,320.00
6607	05/31/2013	1227	Hergert, Doy	contract Feb-May	01.2.1230.0318.1.09.99	March 2013 contracted speech/language services	\$1,800.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6607	05/31/2013	1227	Hergert, Doy	contract Feb-May	01.2.1230.0318.1.09.99	May 2013 contracted speech/language services	\$984.00
6607	05/31/2013	1227	Hergert, Doy	contract Feb-May	01.2.1230.0318.1.09.99	February 2013 contracted speech/language services	\$576.00
6607	05/31/2013	1227	Hergert, Doy	contract Feb-May	01.2.1230.0318.1.09.99	April 2013 contracted speech/language services	\$936.00
Check Total:							\$5,616.00
6608	05/31/2013	1227	Hi Performance Car Wash-Blt, Inc.	9999	01.2.2750.0690.1.00.00	car washes on the cafe van, subs, and cars for the district	\$75.65
Check Total:							\$75.65
6609	05/31/2013	1227	Hillyard	600663886	01.2.2610.0409.1.00.00	tiolet paper and papaer towels and misc cleaning products for the district stock	\$2,385.04
6609	05/31/2013	1227	Hillyard	600669524	01.2.2610.0409.1.00.00	sheila shine for district stock	\$509.76
6609	05/31/2013	1227	Hillyard	600680634	01.2.2610.0409.1.00.00	different strippers and supplies for the summer work at the district schools	\$10,039.00
6609	05/31/2013	1227	Hillyard	600682374	01.2.2610.0409.1.00.00	carpet pre spray duster and strip pads for district stock for summer	\$703.62
6609	05/31/2013	1227	Hillyard	600696133	01.2.2610.0409.1.00.00	Trashliners, paper towels, and tiolet paper for district stock	\$2,340.50
6609	05/31/2013	1227	Hillyard	600705382	01.2.2610.0410.2.01.00	CHARIOT SCRUBBER FOR HS	\$10,384.00
6609	05/31/2013	1227	Hillyard	600705383	01.2.2610.0410.1.00.00	WAX,PADS,STRIPPER,MOP'S, ETC ... FOR WAREHOUSE	\$1,457.46
6609	05/31/2013	1227	Hillyard	600705383	01.2.2610.0410.2.00.00	WAX,PADS,STRIPPER,MOP'S, ETC ... FOR WAREHOUSE	\$1,420.45
6609	05/31/2013	1227	Hillyard	7000870585	01.2.2610.0410.2.01.00	replacement of the pump on the cleaning companion at the High School	\$232.42
Check Total:							\$29,472.25
6610	05/31/2013	1227	Houghton Mifflin Harcourt	910742163	01.2.2212.0414.2.00.02	Reading like a Historian Toolkits/Social Studies	\$198.72

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6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Saxon Math K/Mathematics Materials	\$2,315.10
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Saxon Math/Mathematics Materials	\$694.80
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Saxon Intermediate 4 Power Up/Mathematics Materials	\$1,162.50
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Course 2 Power up/Mathematics Materials	\$1,277.18
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Saxon Math/Mathematics Materials	\$721.35
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Saxon Intermediate 5 Power Up/Mathematics Materials	\$1,240.00
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Saxon Math 2nd/Mathematics Materials	\$4,275.30
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949353462	01.2.2212.0412.1.00.02	Course 1 Power Up/Mathematics Materials	\$735.00
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949383226	01.2.2212.0412.1.00.02	Saxon Math 1st/Mathematics Materials	\$5,411.84
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949393968	01.2.2212.0412.1.00.02	Saxon Math 3rd/Mathematics Materials	\$4,544.41
6610	05/31/2013	1227	Houghton Mifflin Harcourt	949393968	01.2.2212.0412.1.00.02	Saxon Math/Mathematics Materials	\$426.30
Check Total:							\$23,002.50
6611	05/31/2013	1227	Hubbard, Candy	April mileage 2013	01.2.1210.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 4-8, 2013	\$14.69
Check Total:							\$14.69
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041516	01.2.2610.0410.2.01.00	towels and mops for the High School	\$124.18
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041517	01.2.2610.0410.2.01.00	2 mats for the HS cafe	\$7.06

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041518	01.2.2610.0410.2.01.00	towels and mops for the HS shop	\$20.50
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041519	01.2.2610.0410.2.01.00	mat for the HS vo Tech	\$6.08
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.04.00	bio clean, rinsyade, sanitizer, and activate for the Lincoln Kitchen	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.04.00	towels and mops for linc	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.06.00	towels, mops and mats for Geil	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.06.00	towels and mops for Geil	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.06.00	Clarke Harness for the backpack vaccuum for Geil	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.1.18.00	towels and mops for Cedar Cayon	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.00.00	towels and mops for the High School	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	towels and mops for the HS Shop	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	towels and mops for the HS shop	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	2 mats for the HS cafe	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	dishwasher caps for the HS Cafe	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	mat for the HS vo Tech	\$0.00

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6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	rinseadye by the gal and dishwasher caps. for the HS Cafe	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.01.00	towels and mops for the High School	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.02.00	mops for the JH	\$37.25
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041524	01.2.2610.0410.2.02.00	mops for the JH	\$0.00
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041525	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$59.60
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041526	01.2.2610.0410.1.06.00	towels and mops for Geil	\$37.04
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0041544	01.2.2610.0410.1.04.00	towels and mops for linc	\$44.86
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044258	01.2.2610.0410.2.00.00	towels and mops for the High School	\$120.03
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044259	01.2.2610.0410.2.01.00	towels and mops for the HS Shop	\$20.50
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044264	01.2.2610.0410.2.02.00	mops for the JH	\$37.25
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044265	01.2.2610.0410.1.05.00	towels and mops for Northfield	\$59.60
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044266	01.2.2610.0410.1.06.00	towels, mops and mats for Geil	\$189.12
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044281	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$44.86
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0044333	01.2.2610.0410.1.18.00	towels and mops for Cedar Cayon	\$123.18
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047406	01.2.2610.0410.2.01.00	towel and mop for the HS	\$108.14
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047407	01.2.2610.0410.2.01.00	shop towels, and mop for the shop at the HS	\$20.50
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047412	01.2.2610.0410.2.02.00	mops for the JH	\$37.25
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047413	01.2.2610.0410.1.05.00	Mats, towels and mops for Northfield	\$159.83
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047414	01.2.2610.0410.1.06.00	towels and mops for Geil	\$33.83

Gering Public Schools

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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
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047431	01.2.2610.0410.1.04.00	towels and mops for Lincoln	\$44.86
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0047484	01.2.2610.0410.1.18.00	mats for Cedar Cayon	\$77.88
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0050320	01.2.2610.0410.2.01.00	towels and mops for the High School	\$225.23
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0050321	01.2.2610.0410.2.01.00	shop towels and mops for HS shop	\$20.50
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0050326	01.2.2610.0410.2.02.00	mops for the JH	\$37.25
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0050327	01.2.2610.0410.1.05.00	towels for Northfield	\$59.60
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0050328	01.2.2610.0410.1.06.00	towels and mop for Geil	\$33.83
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	0050391	01.2.2610.0410.1.18.00	MATS & DUST MOPS FOR C.C.	\$119.17
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	S0039992	01.2.2610.0410.1.06.00	Clarke Harness for the backpack vacuum for Geil	\$88.50
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	S0041678	01.2.2610.0410.2.01.00	dishwasher caps for the HS Cafe	\$96.53
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	S0044379	01.2.2610.0410.1.04.00	bio clean, rinsyade, sanitizer, and activate for the Lincoln Kitchen	\$335.36
6612	05/31/2013	1227	Ideal Laundry & Cleaners, Inc.	S0046188	01.2.2610.0410.2.01.00	rinsyade by the gal and dishwasher caps. for the HS Cafe	\$177.66
Check Total:							\$2,607.03
6613	05/31/2013	1227	Independent Plumbing & Heating	130148	01.2.2610.0410.1.00.00	nozzles pipe cutter and pinch crimps for sprinkler systems in district	\$163.00
6613	05/31/2013	1227	Independent Plumbing & Heating	130148	01.2.2610.0410.2.00.00	nozzles, pipe cutter and pinch crimps for the sprinkler systems in the district	\$162.99
6613	05/31/2013	1227	Independent Plumbing & Heating	130827	01.2.2610.0409.1.00.00	tees, plugs, and irrigation parts for district stock for the grounds	\$548.89
Check Total:							\$874.88
6614	05/31/2013	1227	Ingram Library Services	71600149	01.2.2222.0430.2.01.21	Assorted Books - Not to Exceed \$1,500	\$997.04

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6614	05/31/2013	1227	Ingram Library Services	71651693	01.2.2222.0430.2.01.21	Assorted Books - Not to Exceed \$1,500	\$279.87
Check Total:							\$1,276.91
6615	05/31/2013	1227	Iparadigms, Llc	00029229	01.2.1130.0460.2.01.21	Turnitin Plagiarism Renewal Quote - Based on 650 Students (Service Start Date: 10/21/13) -	\$2,105.00
Check Total:							\$2,105.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03335924	01.2.1118.0410.2.02.22	Into the Clouds	\$22.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03335924	01.2.1118.0410.2.02.22	Above and Beyond	\$28.99
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03335924	01.2.1118.0410.2.02.22	Swailifold hymn	\$27.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03335924	01.2.1118.0410.2.02.22	Fire Dance	\$18.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03342956	01.2.1118.0410.2.01.21	Declaration Overture - Smith	\$34.99
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345303	01.2.1118.0410.2.01.21	Don Pedro - NIJS, J	\$17.90
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Do Lord Remember Me - russell Mauldin	\$20.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	In The Heights - Huff, M	\$3.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	30 Second Fa La La - Donald P Moore	\$3.70
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Edge of Glory - Mark Brymer	\$3.90
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Sanctus - Randall Johnson	\$22.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Vox Populi - Svilainis, G	\$46.99
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Mouse Madrigal - Porter, S	\$4.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Christmas Joy! - Roger Emerson	\$38.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Good Time - Andy Beck	\$3.90
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	13 (Choral Highlights from the Broadway Musical) - Jason Robert Brown	\$7.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Ezekiel Saw The Wheel - Helvey, H	\$21.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Drinking Gourd - Thomas, A	\$19.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Light Up The World - Adam Anders, Peer Astrom	\$4.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Green Day On Stage Selectsion from American Idio - Lisa DeSpain	\$3.25
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Shenandoah - Dilworth, R	\$22.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Agnus Del Canon - Moore, D	\$39.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Bellas Finals - Deke Sharon	\$22.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Away in a Manger - Ruth Elaine Schram	\$36.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Child of God - Emily Crocker	\$36.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	Do Lord Remember Me - Andre J. thomas	\$19.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03345986	01.2.1117.0410.2.01.21	The King Shall Rejoice - G.F. Handel	\$19.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346845	01.2.1117.0410.2.01.21	Benedictus - Audrey Snyder	\$38.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346845	01.2.1117.0410.2.01.21	Lights - Ellie Goulding	\$4.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346845	01.2.1117.0410.2.01.21	Festival Sanctus - Patti Drennan	\$38.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Sanctus - Randall Johnson	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Vox Populi - Svilainis, G	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Do Lord Remember Me - russell Mauldin	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Edge of Glory - Mark Brymer	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	30 Second Fa La La - Donald P Moore	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	In The Heights - Huff, M	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Festival Sanctus - Patti Drennan	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	13 (Choral Highlights from the Broadway Musical) - Jason Robert Brown	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Good Time - Andy Beck	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Mouse Madrigal - Porter, S	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Christmas Joy! - Roger Emerson	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Agnus Dei - Jason McCoy	\$22.50
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Lights - Ellie Goulding	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Drinking Gourd - Thomas, A	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Green Day On Stage Selection from American Idio - Lisa DeSpain	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Light Up The World - Adam Anders, Peer Astrom	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Ezekiel Saw The Wheel - Helvey, H	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Benedictus - Audrey Snyder	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Bellas Finals - Deke Sharon	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Agnus Del Canon - Moore, D	\$0.00

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6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	The King Shall Rejoice - G.F. Handel	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Do Lord Remember Me - Andre J. thomas	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Child of God - Emily Crocker	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Away in a Manger - Ruth Elaine Schram	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Shenandoah - Dilworth, R	\$0.00
6616	05/31/2013	1227	J.W. Pepper And Sons, Inc.	03346890	01.2.1117.0410.2.01.21	Spanish Serenade OP 23 - Elgar, E	\$79.00
Check Total:							\$728.62
6617	05/31/2013	1227	Jacobs Auto Glass	GPS TECH VAN	01.2.2750.0337.1.00.00	Replaced the back window in the Tech Van per it shattered after side door was shut,	\$110.00
Check Total:							\$110.00
6618	05/31/2013	1227	Janaeck, Matt	Mar/May mileage CC	01.2.2410.0670.1.18.18	Matt Janacek's mileage for 4th quarter	\$60.50
6618	05/31/2013	1227	Janaeck, Matt	MARCH-MAY MILEAGE	01.2.1130.0670.1.05.15	Mileage CC/NF	\$62.15
Check Total:							\$122.65
6619	05/31/2013	1227	John Baylor	ACT prep test	01.2.2213.0424.2.00.02	ACT Prep liscence fee/ACHIEVEMENT TESTS	\$4,750.00
Check Total:							\$4,750.00
6620	05/31/2013	1227	Johnson Cashway _8920	133718	01.2.1124.0410.2.01.21	Invoice #133718	\$8.01
6620	05/31/2013	1227	Johnson Cashway _8920	133733	01.2.2610.0410.1.00.00	wire for the new central office that John from Allo used.	\$13.50
6620	05/31/2013	1227	Johnson Cashway _8920	133733	01.2.2610.0410.2.00.00	wire used at the new central office that John from Allo used	\$13.49
6620	05/31/2013	1227	Johnson Cashway _8920	133783	01.2.2610.0410.1.00.00	box sgl pvc for new central office	\$20.12
6620	05/31/2013	1227	Johnson Cashway _8920	133881	01.2.2610.0410.1.05.00	Thermocouple for the boiler at Northfield	\$17.98

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6620	05/31/2013	1227	Johnson Cashway _8920	134293	01.2.2610.0410.1.00.00	wood for central office entrance	\$11.30
6620	05/31/2013	1227	Johnson Cashway _8920	134401	01.2.2610.0410.1.06.00	duct tape, 7 outlet powercenter and gorilla glue for Geil	\$26.60
6620	05/31/2013	1227	Johnson Cashway _8920	134746	01.2.1124.0410.2.01.21	Invoice #134746	\$7.27
6620	05/31/2013	1227	Johnson Cashway _8920	134751	01.2.1130.0318.2.02.22	Items to repair washer	\$8.99
6620	05/31/2013	1227	Johnson Cashway _8920	134774	01.2.2610.0410.1.00.00	supplies for central office move	\$17.09
6620	05/31/2013	1227	Johnson Cashway _8920	134871	01.2.1109.0410.2.01.21	Duct Tape for Science - Invoice #134871	\$21.56
6620	05/31/2013	1227	Johnson Cashway _8920	134872	01.2.2610.0410.1.00.00	hangers for new central for Maint Use	\$1.88
6620	05/31/2013	1227	Johnson Cashway _8920	134872	01.2.2610.0410.2.00.00	hangers for the new central for Maint Use	\$1.88
6620	05/31/2013	1227	Johnson Cashway _8920	134941	01.2.2610.0410.1.00.00	barrel bolt for the hall door in the old central for bus drivers so Tim is billing First Student for this.	\$2.24
6620	05/31/2013	1227	Johnson Cashway _8920	134941	01.2.2610.0410.2.00.00	barrel bolt for the hall door in the old central and Tim billed First Student for this	\$2.25
6620	05/31/2013	1227	Johnson Cashway _8920	134942	01.2.2610.0410.1.18.00	gorilla glue for Cedar Cayon	\$4.31
6620	05/31/2013	1227	Johnson Cashway _8920	134990	01.2.2610.0410.2.01.00	couple and connector for the HS dishwasher in the kitchen	\$27.86
6620	05/31/2013	1227	Johnson Cashway _8920	134991	01.2.2610.0410.1.00.00	plug in for the Maint shop	\$9.90
6620	05/31/2013	1227	Johnson Cashway _8920	134991	01.2.2610.0410.2.00.00	plig in for the Maint shop	\$9.89
6620	05/31/2013	1227	Johnson Cashway _8920	135196	01.2.2610.0410.1.18.00	shovel for Cedar Cayon Bob came to pick it up	\$21.59
6620	05/31/2013	1227	Johnson Cashway _8920	135198	01.2.2610.0410.2.01.00	slip cplg for the HS plumbing on the boiler	\$28.78

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6620	05/31/2013	1227	Johnson Cashway _8920	135272	01.2.2610.0410.2.01.00	stripping paint for the long jump and triple jump at the H S track	\$13.48
6620	05/31/2013	1227	Johnson Cashway _8920	135307	01.2.2610.0410.1.00.00	gloves and combo set 3 pc for Maint Use	\$14.39
6620	05/31/2013	1227	Johnson Cashway _8920	135307	01.2.2610.0410.2.00.00	gloves and combo set 3 pc for Maint Use	\$14.39
6620	05/31/2013	1227	Johnson Cashway _8920	135633	01.2.2610.0410.1.00.00	screws for Maint Use	\$1.42
6620	05/31/2013	1227	Johnson Cashway _8920	135633	01.2.2610.0410.2.00.00	screws for Maint Use	\$1.42
6620	05/31/2013	1227	Johnson Cashway _8920	135809	01.2.2610.0410.1.04.00	filters for the furance system at Lincoln	\$767.34
6620	05/31/2013	1227	Johnson Cashway _8920	135858	01.2.2610.0410.1.06.00	tree stakes for a tree at Geil	\$1.77
6620	05/31/2013	1227	Johnson Cashway _8920	135879	01.2.2610.0410.1.05.00	brass hose with shutoff for Northfield	\$8.99
6620	05/31/2013	1227	Johnson Cashway _8920	135904	01.2.2610.0410.1.05.00	A brass hose w shutoff for Northfield grounds	\$8.99
6620	05/31/2013	1227	Johnson Cashway _8920	135984	01.2.2610.0410.2.02.00	scarper and handle for the JH. He usde it to scrap the benches in the locker room	\$12.58
6620	05/31/2013	1227	Johnson Cashway _8920	136011	01.2.2610.0410.2.01.00	Duct tape, scraper blades, caution tape and brooms for summer supplies at the HS	\$98.85
6620	05/31/2013	1227	Johnson Cashway _8920	136035	01.2.2610.0410.2.02.00	Clear base, roller and liners for the locker room benches at the JH	\$74.38
6620	05/31/2013	1227	Johnson Cashway _8920	136055	01.2.2610.0410.2.02.00	Paintbrushes for the JH for painting benches in the lockerrooms	\$19.78
6620	05/31/2013	1227	Johnson Cashway _8920	136153	01.2.2610.0410.1.04.00	Clamp hose and couple for the sprinkler system at Lincoln	\$3.21
6620	05/31/2013	1227	Johnson Cashway _8920	136159	01.2.2610.0410.1.04.00	pumie sticks, carpet glue, clear tape, rollers, and paint trays for Lincoln summer supplies	\$46.73
6620	05/31/2013	1227	Johnson Cashway _8920	136175	01.2.2610.0410.1.18.00	PAINT & TAPE FOR C.C.	\$43.67

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6620	05/31/2013	1227	Johnson Cashway _8920	136221	01.2.2610.0410.1.00.00	Larry 8 led worklight for Maint Use	\$4.05
6620	05/31/2013	1227	Johnson Cashway _8920	136221	01.2.2610.0410.2.00.00	Larry 8 led worklight for Maint Use	\$4.04
6620	05/31/2013	1227	Johnson Cashway _8920	136232	01.2.2610.0410.1.00.00	plate bolts for the lincense plate on Dodge PU	\$2.00
6620	05/31/2013	1227	Johnson Cashway _8920	136232	01.2.2610.0410.1.18.00	Spacle for vinyl at CC	\$5.39
6620	05/31/2013	1227	Johnson Cashway _8920	136232	01.2.2610.0410.2.00.00	Plate bolts for the lincense plate on the Dodge PU	\$2.00
6620	05/31/2013	1227	Johnson Cashway _8920	136324	01.2.2610.0410.1.05.00	nipple, elbow, and nipples for Northfield grounds	\$12.66
Check Total:							\$1,438.02
6621	05/31/2013	1227	Jostens _9015	15849005	01.2.1130.0313.2.01.21	3 - Certificates of Attendance - Invoice #15849005	\$23.57
6621	05/31/2013	1227	Jostens _9015	15854669	01.2.1130.0313.2.01.21	1-Diploma & 2-Certificates of Attendance - Invoice #15854669	\$15.10
Check Total:							\$38.67
6622	05/31/2013	1227	Kaplan	0003181612	01.2.1250.0480.1.09.99	15" Hokki Stool - Color GREEN	\$99.95
6622	05/31/2013	1227	Kaplan	0003181612	01.2.1250.0480.1.09.99	18" Hokki Stool - Color RED	\$141.43
Check Total:							\$241.38
6623	05/31/2013	1227	Kembel Sand & Gravel Co.	10448	01.2.2610.0410.1.05.00	armour coat for eagle scout project for Tyler Fulk at Northfield	\$118.70
Check Total:							\$118.70
6624	05/31/2013	1227	Koski, Glen	reimb mileage	01.2.2750.0690.1.00.00	mileage pick up trailer	\$419.20
Check Total:							\$419.20
6625	05/31/2013	1227	Lightspeed Technologies Inc.	quote 45442	01.2.2410.0410.1.04.14	705 system with redmike for Lincoln regular ed student	\$889.00
Check Total:							\$889.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6626	05/31/2013	1227	Lupomech, Lynn	Lodging NCE conf.	01.2.4903.0670.2.01.03	LupomechHotel accommodations/Travel Exp/Prof Devel	\$89.95
Check Total:							\$89.95
6627	05/31/2013	1227	Lutz, Sandra	April contract 2013	01.2.1230.0318.1.09.99	April 1-30, 2013 Contracted Occupational Therapy	\$545.75
6627	05/31/2013	1227	Lutz, Sandra	May contract	01.2.1230.0318.1.09.99	Contracted occupational therapy services May 1-22, 2013	\$560.50
Check Total:							\$1,106.25
6628	05/31/2013	1227	Mail Finance	H3971769	01.2.2610.0410.1.00.00	Lease payment on the mail machone in the warehouse	\$307.50
6628	05/31/2013	1227	Mail Finance	H3971769	01.2.2610.0410.2.00.00	Lease payment on the mail machine in the warehouse	\$307.50
Check Total:							\$615.00
6629	05/31/2013	1227	Marriott Hotels & Resorts	acct 7664	01.2.2510.0670.1.00.00	lodging D.Ferreyra GNS	\$198.00
Check Total:							\$198.00
6630	05/31/2013	1227	Martin, Terri	reimb. breakfast	01.2.2212.0690.2.00.02	Martin-Breakfast for Curriculum committee budget meeting/Other Expenses	\$7.96
Check Total:							\$7.96
6631	05/31/2013	1227	MBKEM Enterprise	228503	01.2.2620.0318.2.01.21	supplies and maintenance for HS shop building	\$1,575.00
Check Total:							\$1,575.00
6632	05/31/2013	1227	Mcandrew, Martin	MAY MILEAGE	01.2.2222.0690.1.04.03	McAndrew library mileage for May 2013/Other Expenses	\$11.87
6632	05/31/2013	1227	Mcandrew, Martin	mileage april	01.2.2222.0690.1.04.03	McAndrew, Mileage for library/Other Expenses	\$7.63
Check Total:							\$19.50
6633	05/31/2013	1227	Menards	24275	01.2.2610.0410.1.00.00	different parts for the electrical work on the outlets at the new central office	\$84.40
6633	05/31/2013	1227	Menards	24275	01.2.2610.0410.2.00.00	different parts for elertical outlets at the new central office	\$84.39

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6633	05/31/2013	1227	Menards	24665	01.2.2610.0410.1.00.00	Spreader, rakes, and hoe for the Maint Crew	\$42.98
6633	05/31/2013	1227	Menards	24665	01.2.2610.0410.2.00.00	Spreader, rakes, and hoe for the Maint Crew	\$42.97
6633	05/31/2013	1227	Menards	24820	01.2.2610.0410.1.06.00	polydrip tubing, hoseclamps, timer and polytee for Geil Grounds	\$72.93
6633	05/31/2013	1227	Menards	25540	01.2.2610.0410.1.05.00	Ceiling tiles for Northfield	\$164.00
6633	05/31/2013	1227	Menards	26025	01.2.2610.0410.1.06.00	Pro edging, mulch , waferboard and knife set for the grounds at Geil	\$119.22
6633	05/31/2013	1227	Menards	26266	01.2.2610.0410.1.00.00	Ball for the maint #1 PU and hitch pin	\$5.00
6633	05/31/2013	1227	Menards	26266	01.2.2610.0410.1.06.00	Pro edging for Geil grounds	\$30.00
6633	05/31/2013	1227	Menards	26266	01.2.2610.0410.2.00.00	Ball for the maint #1 PU and hitch pin	\$4.99
Check Total:							\$650.88
6634	05/31/2013	1227	Mile Hi Water Tec, Inc.	3355	01.2.2610.0410.2.01.00	Cooling water treatment and biobram and halogene for the High School	\$1,806.86
Check Total:							\$1,806.86
6635	05/31/2013	1227	Money Wise Office Supply	M23276	01.2.1130.0410.1.04.14	pencil lead	\$4.15
6635	05/31/2013	1227	Money Wise Office Supply	M23453	01.2.1130.0410.1.64.16	combs	\$6.54
6635	05/31/2013	1227	Money Wise Office Supply	M23504	01.2.2510.0410.1.00.00	rubber finger tips - michelle	\$2.59
6635	05/31/2013	1227	Money Wise Office Supply	M23511	01.2.1130.0410.1.24.16	Staples	\$34.50
6635	05/31/2013	1227	Money Wise Office Supply	M23533	01.2.1130.0410.1.05.15	Book shelves/Mahogany	\$376.50
6635	05/31/2013	1227	Money Wise Office Supply	M23646	01.2.1130.0408.1.05.15	Fuser Kit for HP laserjet 4700 dn	\$334.99
6635	05/31/2013	1227	Money Wise Office Supply	M23699	01.2.1130.0410.1.04.14	magenta for office color	\$115.99
6635	05/31/2013	1227	Money Wise Office Supply	M23721	01.2.1130.0410.1.18.18	Yellow toner cartridge	\$226.78

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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
6635	05/31/2013	1227	Money Wise Office Supply	M23721	01.2.1130.0410.1.18.18	Cyan toner cartridge	\$226.78
6635	05/31/2013	1227	Money Wise Office Supply	M23739	01.2.2610.0410.1.00.00	Brother Cartidge for the copier in warehouse	\$28.50
6635	05/31/2013	1227	Money Wise Office Supply	M23739	01.2.2610.0410.2.00.00	Brother cartidge for the copier in warehouse	\$28.49
6635	05/31/2013	1227	Money Wise Office Supply	M23864	01.2.1220.0410.1.09.99	HP Laser Jet P1006 CB435A for Brenda Stone's printer	\$64.99
6635	05/31/2013	1227	Money Wise Office Supply	M23864	01.2.1250.0410.1.09.99	HP Laserjet P1606dn Ink Cartridge CE278A for Ashlee Wilson's printer	\$82.99
6635	05/31/2013	1227	Money Wise Office Supply	M23963	01.2.2610.0409.1.00.00	gloves for district stock	\$17.98
Check Total:							\$1,551.77
6636	05/31/2013	1227	MSR West, Inc.	0098577	01.2.2130.0410.1.00.00	Recalibration of Beltone 10 @# 37627 Invoice Number 0098577-IN	\$70.00
6636	05/31/2013	1227	MSR West, Inc.	0098577	01.2.2130.0410.1.00.00	Recalibration of GSI 38 V4 S# 1314 Invoice Number 0098577-IN	\$155.00
6636	05/31/2013	1227	MSR West, Inc.	0098577	01.2.2130.0410.1.00.00	Recalibration MA 27 S# 27084 Invoice Number 0098577-IN	\$70.00
Check Total:							\$295.00
6637	05/31/2013	1227	NASB	32697	01.2.2310.0701.1.00.01	Travel & Lodging Expenses	\$1,402.13
6637	05/31/2013	1227	NASB	32697	01.2.2310.0701.1.00.01	Balance of Search Fee	\$1,750.00
6637	05/31/2013	1227	NASB	32697	01.2.2310.0701.1.00.01	Travel & Lodging Expenses	\$1,402.12
6637	05/31/2013	1227	NASB	32697	01.2.2310.0701.2.00.01	Balance of Search Fee	\$1,750.00
Check Total:							\$6,304.25
6638	05/31/2013	1227	NCSA	28008	01.2.2310.0670.1.00.01	NASBO/NCSA Conference (Meisner)	\$62.50
6638	05/31/2013	1227	NCSA	28008	01.2.2310.0670.1.00.01	NASBO Conference (Ferreyra)	\$40.00
6638	05/31/2013	1227	NCSA	28008	01.2.2310.0670.2.00.01	NASBO/NCSA Conference (Meisner)	\$62.50
6638	05/31/2013	1227	NCSA	28008	01.2.2310.0670.2.00.01	NASBO Conference (Ferreyra)	\$40.00

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
6638	05/31/2013	1227	NCSA	28224	01.2.1136.0670.1.00.06	Registration NDE State Data Conf. Infinite Campus-Russ,Zak,Kraig	\$150.00
6638	05/31/2013	1227	NCSA	28224	01.2.1136.0670.2.00.06	Registration NDE State Data Conf. Infinite Campus-Russ,Zak,Kraig	\$150.00
6638	05/31/2013	1227	NCSA	D.Olivares membershi	01.2.2410.0630.2.02.22	Membership fees	\$585.00
6638	05/31/2013	1227	NCSA	membership T.Meisner	01.2.2510.0630.1.00.00	membership renewal Tim Meisner	\$167.50
6638	05/31/2013	1227	NCSA	membership T.Meisner	01.2.2510.0630.2.00.00	membership renewal Tim Meisner	\$167.50
Check Total:							\$1,425.00
6639	05/31/2013	1227	Ne. Music Educators Assoc.	All-State CDs	01.2.1117.0410.2.01.21	2013 All-State Rehearsal CD's	\$78.00
Check Total:							\$78.00
6640	05/31/2013	1227	Nebraska Choral Directors Association	all-state musical	01.2.1117.0670.2.01.21	All State Musical for Allie Baird & Megan Brady (July 14, 15, & 16, 2013 @ Doane College, Crete,	\$300.00
Check Total:							\$300.00
6641	05/31/2013	1227	Northwest Pipe Fittings, Inc.	194087	01.2.2610.0410.1.06.00	Galvanized street 90 elbow for the sprinkler system at Geil grounds	\$35.84
Check Total:							\$35.84
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.1250.0315.1.09.99	Copier - SpEd	\$55.82
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.1.04.14	Copier - Lincoln	\$374.33
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.1.05.15	Copier - NF	\$405.49
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.1.06.16	Copier - Geil	\$355.36
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.1.18.18	Copier - Cedar Canyon	\$202.25
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.2.01.21	Copier - FA	\$161.35
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.2.01.21	Copier - HS	\$703.52
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2410.0315.2.02.22	Copier - JH	\$719.37
6642	05/31/2013	1227	Off Broadway Business Products	22831	01.2.2510.0315.2.00.00	Copier - Central	\$677.69
Check Total:							\$3,655.18
6643	05/31/2013	1227	Omega Laboratories, Inc	117464-2013	01.2.2310.0318.1.00.01	Pre-Employment Drug Testing	\$18.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6643	05/31/2013	1227	Omega Laboratories, Inc	117464-2013	01.2.2310.0318.1.00.01	Student Drug Testing (Random)	\$306.00
6643	05/31/2013	1227	Omega Laboratories, Inc	117464-2013	01.2.2310.0318.2.00.01	Pre-Employment Drug Testing	\$18.00
6643	05/31/2013	1227	Omega Laboratories, Inc	117464-2013	01.2.2310.0318.2.00.01	Student Drug Testing (Random)	\$306.00
Check Total:							\$648.00
6644	05/31/2013	1227	One Source	2538-20130430	01.2.2310.0318.1.00.01	Pre-Employment Background Checks	\$7.50
6644	05/31/2013	1227	One Source	2538-20130430	01.2.2310.0318.2.00.01	Pre-Employment Background Checks	\$7.50
Check Total:							\$15.00
6645	05/31/2013	1227	OZANAM/BIST	160281	01.2.1250.0670.1.09.99	Jacque Winbolt Consultation Fees	\$2,500.00
6645	05/31/2013	1227	OZANAM/BIST	160281	01.2.1250.0670.1.09.99	Jacque Winbolt's Lodging Expenses	\$172.50
6645	05/31/2013	1227	OZANAM/BIST	160281	01.2.1250.0670.1.09.99	Jacque Winbolt's Mileage Expenses	\$907.00
6645	05/31/2013	1227	OZANAM/BIST	160281	01.2.1250.0670.1.09.99	Jacque Winbolt's Meal Expenses	\$38.62
Check Total:							\$3,618.12
6646	05/31/2013	1227	Palos Sports Inc.	139658-01	01.2.1168.0410.2.02.22	Rawlings Chest Protector	\$34.99
6646	05/31/2013	1227	Palos Sports Inc.	143296-00	01.2.1168.0410.2.02.22	Vest for PE	\$44.99
6646	05/31/2013	1227	Palos Sports Inc.	147466-00	01.2.1168.0410.2.02.22	orange tape 1"inch	\$31.92
6646	05/31/2013	1227	Palos Sports Inc.	147466-00	01.2.1168.0410.2.02.22	orange tape 2" inch	\$55.93
6646	05/31/2013	1227	Palos Sports Inc.	147466-00	01.2.1168.0410.2.02.22	Rubber face paddles	\$83.72
6646	05/31/2013	1227	Palos Sports Inc.	147466-00	01.2.1168.0410.2.02.22	Yellow shuttlecock	\$125.91
6646	05/31/2013	1227	Palos Sports Inc.	147466-00	01.2.1168.0410.2.02.22	"tuffskin" Allround sets	\$177.98
Check Total:							\$555.44
6647	05/31/2013	1227	Panhandle Coop Association	153264	01.2.2750.0336.1.00.00	Diesel tank in back for the mowers for Maint	\$289.92

Gering Public Schools

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6647	05/31/2013	1227	Panhandle Coop Association	779584	01.2.1160.0410.2.03.21	Miscellaneous Groceries for FA FCS Class - Invoice #779584/R	\$26.18
Check Total:							\$316.10
6648	05/31/2013	1227	Perry, Guthery, Haase & Gessford, P.C.,	stmtnt 112	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$334.00
6648	05/31/2013	1227	Perry, Guthery, Haase & Gessford, P.C.,	stmtnt 112	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$334.00
Check Total:							\$668.00
6649	05/31/2013	1227	Petty Cash -Cedar Canyon	YEAR END	01.2.1130.0690.1.18.18	FUNDRAISER	\$12.00
6649	05/31/2013	1227	Petty Cash -Cedar Canyon	YEAR END	01.2.1130.0690.1.18.18	PIZZA HUT CLASSROOM CELEBRATION	\$39.58
Check Total:							\$51.58
6650	05/31/2013	1227	Petty Cash-Senior High	YEAR END	01.2.2410.0341.2.01.21	POSTAGE	\$25.00
Check Total:							\$25.00
6651	05/31/2013	1227	Pizza Hut	40113	01.2.2310.0689.1.00.01	Regional Governance Luncheon	\$18.00
6651	05/31/2013	1227	Pizza Hut	40113	01.2.2310.0689.2.00.01	Regional Governance Luncheon	\$18.00
Check Total:							\$36.00
6652	05/31/2013	1227	Prairie Florist & Gifts	6089	01.2.2410.0690.2.02.22	Flowers for Mrs. Yarnell	\$35.31
Check Total:							\$35.31
6653	05/31/2013	1227	Prairie Pines Quilt Shop	Jr.High cutter	01.2.1160.0409.2.02.22	T-Fine electric Cutter	\$44.96
Check Total:							\$44.96
6654	05/31/2013	1227	Print Broker	1536	01.2.2310.0350.1.00.01	Business Envelopes	\$111.50
6654	05/31/2013	1227	Print Broker	1536	01.2.2310.0350.2.00.01	Business Envelopes	\$111.50
6654	05/31/2013	1227	Print Broker	1546	01.2.1130.0410.1.04.14	academic calendar inserts	\$62.54
Check Total:							\$285.54
6655	05/31/2013	1227	Pro Tex Systems, Inc.	00036262	01.2.2610.0410.2.01.00	Replaced a broken pull station on a fire alarm at the High School	\$195.70
Check Total:							\$195.70
6656	05/31/2013	1227	Radzyski, Tammy	Jan-May mileage	01.2.2410.0671.2.01.21	Mileage Reimbursement for 2nd Semester (30.50 Miles X .55 = \$16.78)	\$16.78
Check Total:							\$16.78

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6657	05/31/2013	1227	Regional Care, Inc.	April IRS Plan	01.2.1130.0291.1.00.00	IRS 125 Plan	\$183.75
6657	05/31/2013	1227	Regional Care, Inc.	April IRS Plan	01.2.1130.0291.2.00.00	IRS 125 Plan	\$183.75
Check Total:							\$367.50
6658	05/31/2013	1227	Revelle, Shelly	reimb. all-state mus	01.2.1117.0410.2.01.21	Reimburse/All-State Music that had to be ordered from jakerunestad.com	\$19.98
Check Total:							\$19.98
6659	05/31/2013	1227	Riverside Zoological Foundation	272	01.2.2410.0410.1.99.14	admission to zoo for preschool	\$73.00
Check Total:							\$73.00
6660	05/31/2013	1227	Roosevelt Public Power Dist.	May 60162	01.2.2610.0322.1.18.00	ELEC - CEDAR CANYON	\$1,772.98
Check Total:							\$1,772.98
6661	05/31/2013	1227	Rutter, Vicki	April mileage 2013	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 2 - 30, 2013	\$31.64
6661	05/31/2013	1227	Rutter, Vicki	may mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-23, 2013	\$40.40
Check Total:							\$72.04
6662	05/31/2013	1227	Sandberg Implement, Inc.	15484	01.2.2750.0337.1.00.00	new trimmer, and face sheilds for Maint Use	\$333.17
6662	05/31/2013	1227	Sandberg Implement, Inc.	41200	01.2.2750.0337.1.00.00	trailer bal spark plug for the push mowers for Maint Use	\$40.67
6662	05/31/2013	1227	Sandberg Implement, Inc.	41290	01.2.2750.0337.2.00.00	sparkplug and airfilter for the trimmer	\$9.36
6662	05/31/2013	1227	Sandberg Implement, Inc.	41417	01.2.2750.0337.1.00.00	2 Left Hand Side parts for the riding lawn mower. It was a part for the tire.	\$1,164.70
Check Total:							\$1,547.90
6663	05/31/2013	1227	Schaaf, Sarah	April mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 4-30, 2013	\$48.21
6663	05/31/2013	1227	Schaaf, Sarah	April mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 4-30, 2013	\$20.66
6663	05/31/2013	1227	Schaaf, Sarah	may mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-24, 2013	\$31.52

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6663	05/31/2013	1227	Schaaf, Sarah	may mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-24, 2013	\$13.51
Check Total:							\$113.90
6664	05/31/2013	1227	Schadwinkel, Craig Or Robin	retirement tea mints	01.2.2310.0689.1.00.01	mints for retirement tea	\$27.50
6664	05/31/2013	1227	Schadwinkel, Craig Or Robin	retirement tea mints	01.2.2310.0689.2.00.01	mints for retirement tea	\$27.50
Check Total:							\$55.00
6665	05/31/2013	1227	Schank Roofing Service	058-13	01.2.2610.0410.1.18.00	repaired roof leak on gym roof at Cedar Cayon	\$146.00
6665	05/31/2013	1227	Schank Roofing Service	072-13	01.2.2610.0410.2.01.00	repaired leaks on gym and auditorium at the High School	\$189.16
6665	05/31/2013	1227	Schank Roofing Service	098-13	01.2.2610.0410.1.18.00	Repaired leak in gym at Cedar Cayon	\$46.10
6665	05/31/2013	1227	Schank Roofing Service	098-13	01.2.2610.0410.2.01.00	Repaired leak at auditorium at High School	\$87.16
Check Total:							\$468.42
6666	05/31/2013	1227	Schindler Elevator Corporation	8103468007	01.2.1130.0318.1.04.14	Inspection Lincoln elevator	\$1,045.16
Check Total:							\$1,045.16
6667	05/31/2013	1227	Scholastic, Inc. Classroom Magazines	M5125975	01.2.1130.0408.1.05.15	Scholastic News 1	\$215.52
6667	05/31/2013	1227	Scholastic, Inc. Classroom Magazines	M5125975	01.2.1130.0408.1.05.15	Scope	\$682.30
6667	05/31/2013	1227	Scholastic, Inc. Classroom Magazines	M5125975	01.2.1130.0408.1.05.15	Let' Find Out	\$252.00
6667	05/31/2013	1227	Scholastic, Inc. Classroom Magazines	M5125975	01.2.1130.0408.1.05.15	Scholastic News 2	\$314.30
6667	05/31/2013	1227	Scholastic, Inc. Classroom Magazines	M5125975	01.2.1130.0408.1.05.15	Scope	\$503.44
Check Total:							\$1,967.56
6668	05/31/2013	1227	Scottsbluff Public Schools	1996	01.2.2750.0336.1.00.00	April Fuel	\$2,010.75
6668	05/31/2013	1227	Scottsbluff Public Schools	1996	01.2.2750.0336.2.00.00	April Fuel	\$2,010.75
6668	05/31/2013	1227	Scottsbluff Public Schools	1996	01.2.2760.0331.1.09.99	SpEd fuel April	\$222.75
6668	05/31/2013	1227	Scottsbluff Public Schools	1996	01.2.2765.0331.1.09.99	SpEd fuel April	\$222.75
Check Total:							\$4,467.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6669	05/31/2013	1227	Scottsbluff/Gering United Chamber Of Com	39426	01.2.1130.0670.1.06.16	Adopt-A-School	\$40.00
6669	05/31/2013	1227	Scottsbluff/Gering United Chamber Of Com	39431	01.2.2410.0672.1.04.14	adopt-a-school schlothauer and lyles	\$40.00
Check Total:							\$80.00
6670	05/31/2013	1227	Sell, Kacey	reimb. computer desk	01.2.2510.0410.1.00.00	reimbursemet for computer desk purchased for new office at central	\$79.99
Check Total:							\$79.99
6671	05/31/2013	1227	Simmons Olsen Law Firm, P.C.	640183	01.2.2310.0317.1.00.01	LEGAL SERVICES (Geil)	\$83.00
6671	05/31/2013	1227	Simmons Olsen Law Firm, P.C.	640183	01.2.2310.0317.2.00.01	LEGAL SERVICES (Geil)	\$83.00
Check Total:							\$166.00
6672	05/31/2013	1227	Spic & Span Cleaners	4635	01.2.2610.0409.1.00.00	fertilizer for the school district grounds	\$1,784.75
Check Total:							\$1,784.75
6673	05/31/2013	1227	Staples Credit Plan	1626572300658538	01.2.1210.0410.1.09.99	HP Laser Jest P1606D Printer	\$179.99
6673	05/31/2013	1227	Staples Credit Plan	1626572300658538	01.2.1210.0410.1.09.99	HP 78A Toner Cartridge	\$69.54
6673	05/31/2013	1227	Staples Credit Plan	1644918500188519	01.2.2410.0410.1.04.14	printer for Julie Cochran's office	\$179.99
6673	05/31/2013	1227	Staples Credit Plan	1644918900185635	01.2.2510.0410.1.00.00	file storage boxes - business office	\$37.98
6673	05/31/2013	1227	Staples Credit Plan	1661482500191699	01.2.1210.0410.1.09.99	Atlantis Mechanical Pencils	\$3.99
6673	05/31/2013	1227	Staples Credit Plan	1661482500191699	01.2.1210.0410.1.09.99	Pilot G@ .5MM XF B	\$5.00
6673	05/31/2013	1227	Staples Credit Plan	1661482500191699	01.2.1250.0410.1.09.99	45 x 53 Carpet Chair (Plastic Protector) for Calico Cowan	\$51.43
Check Total:							\$527.92
6674	05/31/2013	1227	Star-Herald	retirement tea ad	01.2.2310.0350.1.00.01	Retirement Tea Ads	\$125.13
6674	05/31/2013	1227	Star-Herald	retirement tea ad	01.2.2310.0350.2.00.01	Retirement Tea Ads	\$125.12
Check Total:							\$250.25

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6675	05/31/2013	1227	Stone, Brenda	April mileage 2013	01.2.1220.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 8-30, 2013	\$30.79
Check Total:							\$30.79
6676	05/31/2013	1227	Supreme School Supply	8714	01.2.1130.0410.1.04.14	wire bound teachers daily reference books	\$65.21
6676	05/31/2013	1227	Supreme School Supply	8714	01.2.1130.0410.1.04.14	Teachers daily plan books	\$31.15
Check Total:							\$96.36
6677	05/31/2013	1227	Teacher's Discount	208109975960	01.2.1130.0410.1.04.14	dry erase wipes	\$59.60
6677	05/31/2013	1227	Teacher's Discount	208109975960	01.2.1130.0410.1.04.14	clip boards	\$2.72
6677	05/31/2013	1227	Teacher's Discount	208109975960	01.2.1130.0410.1.04.14	2 pocket folders	\$13.06
Check Total:							\$75.38
6678	05/31/2013	1227	Teachers Corner	002947	01.2.1130.0410.1.24.16	teachers corner - supplies	\$2,124.15
6678	05/31/2013	1227	Teachers Corner	002947	01.2.1130.0410.1.44.16	remainder of supplies teacher's corner	\$1,175.85
Check Total:							\$3,300.00
6679	05/31/2013	1227	The Rock Pile Of Paul Reed Constr & Supp	12486	01.2.2610.0410.1.06.00	Mulch for the spot around front sign and trees at Geil	\$166.25
Check Total:							\$166.25
6680	05/31/2013	1227	The University of Nebraska - Lincoln	13ASDNKR0411	01.2.1250.0410.1.09.99	10th Annual ASD Network State Conference Book	\$10.00
6680	05/31/2013	1227	The University of Nebraska - Lincoln	13ASDNKR0411	01.2.4410.0670.1.00.80	Registration fees for V. Barney to attend the 10th Annual ASD Network State Conference	\$175.00
Check Total:							\$185.00
6681	05/31/2013	1227	Thompson Glass, Inc.	68607	01.2.2610.0410.1.05.00	Window at Northfield that was 37x98 1/4 x 1/4	\$367.65
Check Total:							\$367.65
6682	05/31/2013	1227	Time For Kids	C131160	01.2.1130.0408.1.05.15	3-4 Time for kids	\$221.00
Check Total:							\$221.00
6683	05/31/2013	1227	TotalFunds By Hasler	May	01.2.2510.0341.1.00.00	postage	\$2,059.60
Check Total:							\$2,059.60

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6684	05/31/2013	1227	Twin City Roofing & Sheet Metal, Inc.	1004-44981	01.2.2610.0410.1.05.00	Repair of 7 spots on the roof of Northfield	\$643.80
6684	05/31/2013	1227	Twin City Roofing & Sheet Metal, Inc.	1004-45023	01.2.2610.0410.1.05.00	Repaired for leaks on the Northfield Roof	\$348.65
Check Total:							\$992.45
6685	05/31/2013	1227	Van Velson, Carlin Snap-On Dealer 46089.		01.2.1121.0530.2.01.21	Scanner	\$500.00
6685	05/31/2013	1227	Van Velson, Carlin Snap-On Dealer 46089.		01.2.1130.0530.2.01.21	Scanner	\$1,500.00
Check Total:							\$2,000.00
6686	05/31/2013	1227	Wal-Mart _18940	312100145544	01.2.2610.0409.1.00.00	adjusted single pouches for distrct stock	\$2.91
6686	05/31/2013	1227	Wal-Mart _18940	312100145544	01.2.2610.0410.2.02.00	laundry detergent for the Junior High Gym	\$10.94
6686	05/31/2013	1227	Wal-Mart _18940	312700123267	01.2.1109.0410.2.01.21	Science Supplies (Return)	(\$13.05)
6686	05/31/2013	1227	Wal-Mart _18940	312700123267	01.2.1109.0410.2.01.21	Science Supplies (Incl Tax)	\$13.05
6686	05/31/2013	1227	Wal-Mart _18940	312700123267	01.2.1109.0410.2.01.21	Sciences Supplies (Physics)	\$12.20
6686	05/31/2013	1227	Wal-Mart _18940	312700233914	01.2.1130.0410.1.04.14	misc supplies	\$96.88
6686	05/31/2013	1227	Wal-Mart _18940	312700667404	01.2.2310.0689.1.00.01	Supplies for retirement tea	\$46.06
6686	05/31/2013	1227	Wal-Mart _18940	312700667404	01.2.2310.0689.2.00.01	supplies for retirment tea	\$46.06
6686	05/31/2013	1227	Wal-Mart _18940	313400071275	01.2.1250.0410.1.09.99	lpad cover	\$34.88
6686	05/31/2013	1227	Wal-Mart _18940	313500316751	01.2.1130.0410.1.04.14	4th grade supplies	\$57.08
6686	05/31/2013	1227	Wal-Mart _18940	313700037633	01.2.3000.0690.1.06.00	Root Beer floats for ASP	\$20.94
6686	05/31/2013	1227	Wal-Mart _18940	314100786704	01.2.2120.0410.1.18.18	Ice cream sundae for reading celebration	\$21.52
6686	05/31/2013	1227	Wal-Mart _18940	314100868825	01.2.1130.0410.1.04.14	second grade end of year project	\$33.01
Check Total:							\$382.48
6687	05/31/2013	1227	Westco _16360	16823	01.2.2610.0410.1.18.00	PROPANE FOR C.C.	\$552.08

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6687	05/31/2013	1227	Westco _16360	45797	01.2.2610.0410.1.00.00	gloves, masks, dust masks, retainer and light green gloves for Maint use	\$111.50
6687	05/31/2013	1227	Westco _16360	45797	01.2.2610.0410.2.00.00	gloves, masks, dust masks, retainer and light green gloves for Maint Use	\$111.49
6687	05/31/2013	1227	Westco _16360	46431	01.2.2610.0410.1.00.00	A hose for the sprayer for Maint Use on the grounds	\$16.75
6687	05/31/2013	1227	Westco _16360	46431	01.2.2610.0410.2.00.00	A hose for the sprayer for Maint Use on the grounds	\$16.75
6687	05/31/2013	1227	Westco _16360	5116805	01.2.2610.0410.1.18.00	Propane for Cedar Cayon	\$1,234.05
Check Total:							\$2,042.62
6688	05/31/2013	1227	Western NE Community College	23596	01.2.1123.0318.2.01.00	2nd Semester Tuition for Welding II (Statement #8438 - 2 Students @ \$177.75 = \$355.50)	\$355.50
Check Total:							\$355.50
6689	05/31/2013	1227	White, Julie	April Mileage	01.2.2410.0671.1.06.16	mileage parent transportaion	\$26.84
Check Total:							\$26.84
6690	05/31/2013	1227	Whitely, Carol	reimb asp supplies	01.2.3000.0410.1.06.00	Supplies	\$16.88
Check Total:							\$16.88
6691	05/31/2013	1227	Wilson, Ashlee	April mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS April 2-30, 2013	\$37.29
6691	05/31/2013	1227	Wilson, Ashlee	May mileage	01.2.1250.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-22, 2013	\$18.08
6691	05/31/2013	1227	Wilson, Ashlee	May mileage	01.2.1290.0671.1.09.99	Mileage expenses incurred on behalf of GPS May 1-22, 2013	\$4.52
Check Total:							\$59.89
6692	05/31/2013	1227	Wilson, Michelle	reimb retirement tea	01.2.2310.0689.1.00.01	assorted nuts / ice for retirement tea	\$12.09
Check Total:							\$12.09
Bank Total:							\$429,520.19

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-MMA

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 109884

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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Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

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

Bank Account: 109884

282	05/30/2013		Us Bank	V206630	01.4.0000.0070.0.00.00	Handi- Apr	\$0.18
<u>Check Total:</u>							\$0.18
<u>Bank Total:</u>							\$0.18

Manual Checks Recap

282	05/30/2013	10210	Us Bank		MANUAL	01.4.0000.0070.0.00.00	\$0.18
<u>Check Total:</u>							\$0.18
<u>Manual Checks Total:</u>							\$0.18

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 165191

1272	05/03/2013		ME Group	31865	02.2.1170.0690.1.00.00	Lincoln-Green Services- Inv #31865	\$731.50
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Check Total: \$731.50

Bank Total: \$731.50

Manual Checks Recap

1272	05/03/2013	10207	ME Group		MANUAL 02.2.1170.0690.1.00.00	Lincoln-Green Services- Inv	\$731.50
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Check Total: \$731.50

Manual Checks Total: \$731.50

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: 154559

1455	05/03/2013		Platte Valley National Bank	V669288	08.2.2630.0511.0.00.00	Note pmt #2	\$3,186.55
1455	05/03/2013		Platte Valley National Bank	V669288	08.2.2643.0002.0.00.00	Note pmt #2	\$713.45
Check Total:							\$3,900.00
Bank Total:							\$3,900.00

Manual Checks Recap

1455	05/03/2013	10208	Platte Valley National Bank	MANUAL	08.2.2630.0511.0.00.00	Note pmt #2	\$3,186.55
1455	05/03/2013	10208	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	Note pmt #2	\$713.45
Check Total:							\$3,900.00
Manual Checks Total:							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Cafe		Bank Account: 500863874					
615	05/31/2013	1228	Alkire, Peggy	April/May mileage	06.2.1099.0670.0.00.00	Mileage	\$8.48
							Check Total: \$8.48
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	8973077	06.2.1099.0407.0.00.00	Food	\$4,149.32
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	8979544	06.2.1099.0407.0.00.00	Food	\$103.65
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	8981147	06.2.1099.0407.0.00.00	Food	\$42.45
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	8984016	06.2.1099.0407.0.00.00	Food	\$1,082.10
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	8985927	06.2.1099.0407.0.00.00	Food Supplies	\$60.16
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	8985927	06.2.1099.0410.0.00.00	Supplies	\$219.76
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	F8984021	06.2.1099.0407.0.00.00	Food	\$1,367.38
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	F8995223	06.2.1099.0407.0.00.00	Food	\$2,810.01
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	F8999342	06.2.1099.0407.0.00.00	Food	\$485.88
616	05/31/2013	1228	Cash-Wa Distributing Co., Inc.	F9001543	06.2.1099.0407.0.00.00	Food	\$333.60
							Check Total: \$10,654.31
617	05/31/2013	1228	Coop, Dianne	May mileage	06.2.1099.0670.0.00.00	Mileage	\$40.68
							Check Total: \$40.68
618	05/31/2013	1228	Food Distribution Program	040064	06.2.1099.0407.0.00.00	Commodity	\$3,572.90
618	05/31/2013	1228	Food Distribution Program	GPS ending balance	06.2.1099.0407.0.00.00	Commodity Foods	\$1,049.23
							Check Total: \$4,622.13
619	05/31/2013	1228	Food Services Of America	4436724	06.2.1099.0407.0.00.00	Food	\$1,080.35
619	05/31/2013	1228	Food Services Of America	4444029	06.2.1099.0407.0.00.00	Food	\$1,687.00
							Check Total: \$2,767.35
620	05/31/2013	1228	Fresh Foods Inc.	0168400020011	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$8.25
620	05/31/2013	1228	Fresh Foods Inc.	FFV 5/2/13	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$245.41
620	05/31/2013	1228	Fresh Foods Inc.	FFV 5/7/13	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$64.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
620	05/31/2013	1228	Fresh Foods Inc.	FFV 5/9/13	06.2.1099.0407.0.00.00	FF & V Program/all elementaries	\$245.41
Check Total:							\$563.40
621	05/31/2013	1228	Gering Public Schools	warehouse CAFE	06.2.1099.0410.0.00.00	CAFE supplies for 12/13	\$3,128.80
Check Total:							\$3,128.80
622	05/31/2013	1228	Gering Public Schools- After School ASP		06.2.1099.0690.0.00.00	cafeteria transfer to ASP	\$5.50
Check Total:							\$5.50
623	05/31/2013	1228	Gering Public Schools-Payroll Acct.	May payroll	06.2.1099.0115.0.00.00	Regular salaries	\$22,814.86
623	05/31/2013	1228	Gering Public Schools-Payroll Acct.	May payroll	06.2.1099.0120.0.00.00	substitutes	\$430.64
623	05/31/2013	1228	Gering Public Schools-Payroll Acct.	May payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,708.62
623	05/31/2013	1228	Gering Public Schools-Payroll Acct.	May payroll	06.2.1099.0220.0.00.00	Health Insurance	\$558.18
623	05/31/2013	1228	Gering Public Schools-Payroll Acct.	May payroll	06.2.1099.0220.0.00.00	Retirement	\$2,253.62
623	05/31/2013	1228	Gering Public Schools-Payroll Acct.	May payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$94.67
Check Total:							\$27,860.59
624	05/31/2013	1228	Godinez, Robert	ice cream machine	06.2.1099.0410.0.00.00	TAYLOR ICE CREAM MACHINE FOR HS	\$3,400.00
Check Total:							\$3,400.00
625	05/31/2013	1228	Harre, Jen	Lunch refund	06.2.1099.0104.0.00.00	end of year refund for lunch account	\$14.00
Check Total:							\$14.00
626	05/31/2013	1228	La Plaza Tortilleria	9503-32	06.2.1099.0407.0.00.00	Tortillas	\$253.75
Check Total:							\$253.75
627	05/31/2013	1228	Mckee Foods Corporation	050032538	06.2.1099.0407.0.00.00	Al a carte	\$63.36
Check Total:							\$63.36
628	05/31/2013	1228	Pioneer Products, Inc.	SI-72283	06.2.1099.0410.0.00.00	Oven and grill cleaner	\$352.48
Check Total:							\$352.48
629	05/31/2013	1228	Reliable One Inc.	4894	06.2.1099.0410.0.00.00	Serving Gloves	\$956.23
Check Total:							\$956.23
630	05/31/2013	1228	Roberts Dairy Company	1743420	06.2.1099.0407.0.00.00	Dairy	\$368.28
630	05/31/2013	1228	Roberts Dairy Company	1743555	06.2.1099.0407.0.00.00	Dairy	\$741.00
630	05/31/2013	1228	Roberts Dairy Company	1743675	06.2.1099.0407.0.00.00	Dairy	\$375.06
630	05/31/2013	1228	Roberts Dairy Company	1743677	06.2.1099.0407.0.00.00	Dairy	\$320.08

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
630	05/31/2013	1228	Roberts Dairy Company	1743702	06.2.1099.0407.0.00.00	Dairy	\$579.01	
630	05/31/2013	1228	Roberts Dairy Company	1743703	06.2.1099.0407.0.00.00	Dairy	\$214.32	
630	05/31/2013	1228	Roberts Dairy Company	1743711	06.2.1099.0407.0.00.00	Dairy	\$592.80	
630	05/31/2013	1228	Roberts Dairy Company	1743726	06.2.1099.0407.0.00.00	Dairy	\$253.63	
630	05/31/2013	1228	Roberts Dairy Company	1743727	06.2.1099.0407.0.00.00	Dairy	\$630.69	
630	05/31/2013	1228	Roberts Dairy Company	1743740	06.2.1099.0407.0.00.00	Dairy	\$320.78	
630	05/31/2013	1228	Roberts Dairy Company	1743741	06.2.1099.0407.0.00.00	Dairy	\$426.54	
630	05/31/2013	1228	Roberts Dairy Company	1743768	06.2.1099.0407.0.00.00	Dairy	\$200.75	
630	05/31/2013	1228	Roberts Dairy Company	1743769	06.2.1099.0407.0.00.00	Dairy	\$323.25	
630	05/31/2013	1228	Roberts Dairy Company	1743778	06.2.1099.0407.0.00.00	Dairy	\$518.03	
630	05/31/2013	1228	Roberts Dairy Company	1743791	06.2.1099.0407.0.00.00	Dairy	\$266.50	
630	05/31/2013	1228	Roberts Dairy Company	1743793	06.2.1099.0407.0.00.00	Dairy	\$307.21	
630	05/31/2013	1228	Roberts Dairy Company	1743809	06.2.1099.0407.0.00.00	Dairy	\$321.48	
630	05/31/2013	1228	Roberts Dairy Company	1743810	06.2.1099.0407.0.00.00	Dairy	\$464.45	
630	05/31/2013	1228	Roberts Dairy Company	1743835	06.2.1099.0407.0.00.00	Dairy	\$173.61	
630	05/31/2013	1228	Roberts Dairy Company	1743836	06.2.1099.0407.0.00.00	Dairy	\$280.77	
630	05/31/2013	1228	Roberts Dairy Company	1743840	06.2.1099.0407.0.00.00	Dairy	\$375.76	
630	05/31/2013	1228	Roberts Dairy Company	1743855	06.2.1099.0407.0.00.00	Dairy	\$240.06	
630	05/31/2013	1228	Roberts Dairy Company	1743871	06.2.1099.0407.0.00.00	Dairy	\$321.48	
630	05/31/2013	1228	Roberts Dairy Company	1743872	06.2.1099.0407.0.00.00	Dairy	\$135.00	
							Check Total:	\$8,750.54
631	05/31/2013	1228	Swire Coca-Cola	51813078106	06.2.1099.0407.0.00.00	Al a carte	\$58.56	
							Check Total:	\$58.56
632	05/31/2013	1228	The Thompson Co.	1293712	06.2.1099.0407.0.00.00	Food	\$1,712.46	
632	05/31/2013	1228	The Thompson Co.	1298131	06.2.1099.0407.0.00.00	Food	\$2,212.81	
632	05/31/2013	1228	The Thompson Co.	1300832	06.2.1099.0407.0.00.00	Food	\$392.94	
							Check Total:	\$4,318.21
633	05/31/2013	1228	Thompson, Jada	year end refund	06.2.1099.0104.0.00.00	year end lunch refund	\$15.95	
							Check Total:	\$15.95
634	05/31/2013	1228	Us Foodservice	3986864	06.2.1099.0407.0.00.00	Food	\$1,757.42	
634	05/31/2013	1228	Us Foodservice	4124907	06.2.1099.0407.0.00.00	Food	\$2,244.46	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
 Bank Account: 500863874

Date Range: 05/01/2013 - 05/31/2013
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
634	05/31/2013	1228	Us Foodservice	4259262	06.2.1099.0407.0.00.00	Food	\$853.80	
							Check Total:	\$4,855.68
635	05/31/2013	1228	Woodard, Sheryl	year end refund	06.2.1099.0104.0.00.00	year end lunch refund	\$11.80	
							Check Total:	\$11.80
							Bank Total:	\$72,701.80

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act			Bank Account: 500863858				
2849	05/09/2013	1209	Cafeteria Account	HSC785	05.2.5013.0980.2.01.21	Nutri Grain Bars for Jr NESA Testing on 4/24/13	\$77.85
2849	05/09/2013	1209	Cafeteria Account	HSC785	05.2.5013.0980.2.01.21	Cookies & Juice Boxes for Jr NESA Testing on 4/24/13	\$94.50
2849	05/09/2013	1209	Cafeteria Account	HSC785	05.2.5013.0980.2.01.21	Breakfast for Students & Staff for Jr NESA Testing on 5/1/13	\$162.75
Check Total:							\$335.10
2850	05/09/2013	1209	Cross, Keah	official district	05.2.6107.0100.2.01.17	Officials-Districts vs Scottsbluff	\$45.00
Check Total:							\$45.00
2851	05/09/2013	1209	Days Inn & Suites	812-376150	05.2.6091.0678.2.01.17	Lodging McCook Invite	\$71.10
2851	05/09/2013	1209	Days Inn & Suites	859-387901	05.2.6091.0678.2.01.17	Lodging McCook Invite	\$71.10
2851	05/09/2013	1209	Days Inn & Suites	906-106683	05.2.6091.0678.2.01.17	Lodging McCook Invite	\$71.10
2851	05/09/2013	1209	Days Inn & Suites	953-400542	05.2.6091.0678.2.01.17	Lodging McCook Invite	\$71.10
Check Total:							\$284.40
2852	05/09/2013	1209	Ferguson, Tom	official district	05.2.6107.0100.2.01.17	Officials-District Soccer vs Scottsbluff	\$45.00
Check Total:							\$45.00
2853	05/09/2013	1209	Holdredge High School	gate money	05.2.6107.0980.2.01.17	Activity Acct. Expenses--Share of gate to Holdrege	\$497.00
Check Total:							\$497.00
2854	05/09/2013	1209	La Quinta Inn - Lincoln	61782936	05.2.5037.0980.2.01.17	SCDC Lodging	\$853.20
Check Total:							\$853.20
2855	05/09/2013	1209	Logoz LLC	1046	05.2.8026.0980.2.01.17	Distance shirts for track	\$108.00
2855	05/09/2013	1209	Logoz LLC	1067	05.2.5113.0980.2.01.21	Senior T-Shirts - Invoice #1067	\$620.00
Check Total:							\$728.00
2856	05/09/2013	1209	Marky's Meat Market	246106	05.2.5113.0980.2.01.21	Hamburger Patties for Senior Picnic - Invoice #246106	\$60.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$60.00
2857	05/09/2013	1209	Mccook High School	entry fee tennis	05.2.6091.0150.2.01.17	ENTRY FEES--McCook Invite	\$40.00	
							Check Total:	\$40.00
2858	05/09/2013	1209	Prairie Florist & Gifts	6076	05.2.8020.0980.2.01.17	Parents night roses	\$16.00	
							Check Total:	\$16.00
2859	05/09/2013	1209	Torrington High School	entry fee track	05.2.6076.0150.2.01.17	ENTRY FEES-Torrington Track Invite	\$200.00	
							Check Total:	\$200.00
2860	05/09/2013	1209	Valley Water Systems	025359	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #025359	\$15.00	
							Check Total:	\$15.00
2861	05/09/2013	1209	Wallace, Travis	official district	05.2.6107.0100.2.01.17	Officials-Districts vs Scottsbluff	\$45.00	
							Check Total:	\$45.00
2862	05/13/2013	1210	Upp, Megan	Scholarship	05.2.5021.0980.2.01.17	Scholarship (please send check back to Renee)	\$300.00	
							Check Total:	\$300.00
2863	05/16/2013	1211	All American Volleyball Camps, Inc.	215	05.2.8024.0980.2.01.17	Camp deposit (Please send check back to Renee)	\$600.00	
							Check Total:	\$600.00
2864	05/16/2013	1211	Black Hills State University	summer camp	05.2.8017.0980.2.01.17	Summer camp registration (please send check back to Renee)	\$1,500.00	
							Check Total:	\$1,500.00
2865	05/16/2013	1211	Caddies	4352-18	05.2.6100.0679.2.01.17	Coaches meals	\$109.83	
							Check Total:	\$109.83
2866	05/16/2013	1211	Cafeteria Account	HSC784	05.2.5010.0980.2.01.17	Buns & potato salad for SR picnic	\$66.81	
2866	05/16/2013	1211	Cafeteria Account	HSC788	05.2.6112.0980.2.01.21	Fruit for Wellness Walk @ Cedar Canyon on 5/9/13 - Invoice #HSC788	\$22.80	
2866	05/16/2013	1211	Cafeteria Account	HSC790	05.2.5013.0980.2.01.21	Coffee for Teacher's Workroom (4/22/13 thru 5/6/13) - Invoice #HSC790	\$32.00	
							Check Total:	\$121.61

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2867	05/16/2013	1211	Chadron High School _2814	golf entry fee	05.2.6100.0150.2.01.17	ENTRY FEES-Chadron Invite	\$30.00
Check Total:							\$30.00
2868	05/16/2013	1211	Chadron State College _2816	6123	05.2.7007.0980.2.02.22	Meals for 8th grade trip	\$674.65
Check Total:							\$674.65
2869	05/16/2013	1211	Country Inn & Suites	9971	05.2.5053.0980.2.01.17	OID Speech Performance State champions	\$239.97
Check Total:							\$239.97
2870	05/16/2013	1211	Cowgirl Basketball Camp	summer camp	05.2.8017.0980.2.01.17	Summer camp registration (please send check back to Renee)	\$4,620.00
Check Total:							\$4,620.00
2871	05/16/2013	1211	Domino's Pizza	296497	05.2.5044.0980.2.01.17	End of year meeting	\$47.00
2871	05/16/2013	1211	Domino's Pizza	296613	05.2.5021.0980.2.01.17	End of year meeting	\$56.99
Check Total:							\$103.99
2872	05/16/2013	1211	Gering Bakery-Ahlers Baking Inc.	198784	05.2.7091.0980.2.02.22	Donuts for Quiz bowl kids	\$36.12
2872	05/16/2013	1211	Gering Bakery-Ahlers Baking Inc.	199009	05.2.6100.0679.2.01.17	Golf Meet	\$33.98
Check Total:							\$70.10
2873	05/16/2013	1211	Gering Citizen	040413053	05.2.2415.0980.2.01.17	Sports Preview	\$45.00
Check Total:							\$45.00
2874	05/16/2013	1211	Logoz LLC	1075	05.2.5037.0980.2.01.17	Plaque	\$25.00
2874	05/16/2013	1211	Logoz LLC	1097	05.2.3003.0980.1.05.15	T Shirts	\$490.00
2874	05/16/2013	1211	Logoz LLC	1097	05.2.3003.0980.1.05.15	XX T Shirts	\$36.00
2874	05/16/2013	1211	Logoz LLC	1100	05.2.5023.0980.2.01.21	Journalism T-Shirts	\$100.00
2874	05/16/2013	1211	Logoz LLC	1100	05.2.5031.0980.2.01.21	Journalism T-Shirts	\$208.00
2874	05/16/2013	1211	Logoz LLC	934	05.2.8020.0980.2.01.17	Jackets boys soccer	\$960.00
Check Total:							\$1,819.00
2875	05/16/2013	1211	Masid, Tammy	snow cones/ice cream	05.2.3003.0980.1.05.15	Snow cone with Ice Cream (small)	\$340.00
Check Total:							\$340.00
2876	05/16/2013	1211	Mike's Screenprinting & Awards	12009	05.2.7009.0980.2.02.22	Medals for quiz bowl	\$281.00
Check Total:							\$281.00
2877	05/16/2013	1211	Pizza Hut	40107	05.2.7009.0980.2.02.22	Pizza for Quiz bowl kids	\$226.18
2877	05/16/2013	1211	Pizza Hut	40111	05.2.7009.0980.2.02.22	Pizza for Student co.	\$92.25

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 05/01/2013 - 05/31/2013
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Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$318.43
2878	05/16/2013	1211	Subway - Gering	729995	05.2.6108.0980.2.01.21	Lunch for Art Club	\$56.00	
							Check Total:	\$56.00
2879	05/16/2013	1211	Super 8, Gothenburg	250-979031	05.2.6100.0678.2.01.17	Gothenburg Golf Invite	\$56.14	
2879	05/16/2013	1211	Super 8, Gothenburg	578-470248	05.2.6100.0678.2.01.17	Gothenburg Golf Invite	\$50.74	
2879	05/16/2013	1211	Super 8, Gothenburg	609-692149	05.2.6100.0678.2.01.17	Gothenburg Golf Invite	\$41.74	
							Check Total:	\$148.62
2880	05/16/2013	1211	Tommy'S Johnnys, Inc.	soccer.	05.2.6106.0327.2.01.17	Portable toilet	\$135.00	
2880	05/16/2013	1211	Tommy'S Johnnys, Inc.	soccer.	05.2.6107.0327.2.01.17	Portable toilet	\$135.00	
							Check Total:	\$270.00
2881	05/16/2013	1211	Torrington Telegram	777036	05.2.5031.0980.2.01.21	January Blue Prints	\$294.00	
2881	05/16/2013	1211	Torrington Telegram	785536	05.2.5031.0980.2.01.21	March Blue Prints	\$308.00	
							Check Total:	\$602.00
2882	05/16/2013	1211	Westco _16360	15778	05.2.2415.0980.2.01.17	Propane	\$18.82	
							Check Total:	\$18.82
2883	05/21/2013	1217	Cardmember Services	ELAN(1024)May...	05.2.8008.0980.2.01.17	Shipping for costumes	\$267.09	
2883	05/21/2013	1217	Cardmember Services	ELAN(1024)May....	05.2.8020.0980.2.01.17	GNAC meals (\$75 Dominos, \$210 Valentinos, \$15.14 Spaghetti Shop)	\$300.14	
2883	05/21/2013	1217	Cardmember Services	ELAN(1201) May	05.2.5018.0980.2.01.17	Denver Zoo Admission	\$175.00	
2883	05/21/2013	1217	Cardmember Services	ELAN(1227) May.	05.2.8020.0980.2.01.17	District Soccer Meals-\$150.69 Burger King, \$46-Valentinos	\$196.69	
2883	05/21/2013	1217	Cardmember Services	ELAN(1227)may	05.2.5013.0980.2.01.21	Ice Cream for Chadron Scholastic Contest Participants on 4/15/13	\$95.02	
2883	05/21/2013	1217	Cardmember Services	ELAN(2003)May	05.2.8023.0980.2.01.17	Meals Gothenburg Golf-\$29.71 Mcdonald, \$81.67-Taco Johns, \$96.88 -Oles, \$45.37-Burger	\$253.63	
2883	05/21/2013	1217	Cardmember Services	ELAN(2003)May	05.2.8027.0980.2.01.17	GNAC Soccer meals-\$72.23 Subway, \$50 Dominos, \$170.44 Valentinos	\$292.67	
2883	05/21/2013	1217	Cardmember Services	ELAN(2003)May..	05.2.7090.0980.2.01.17	Nassp NJHS Membership Cards and NJHS Membership Pins w/Card Inv 0100886077	\$144.95	
2883	05/21/2013	1217	Cardmember Services	ELAN(2541) MAY	05.2.5037.0980.2.01.17	Meals for Nationals (Starbucks-\$10.80, Baja-\$9.26, Villa Pizza-\$10.75, Marriott-\$18,	\$514.59	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2883	05/21/2013	1217	Cardmember Services	ELAN(2541)May	05.2.8023.0980.2.01.17	Sidney Golf Invite meals (via Hillside Bar & Grill)	\$66.63
2883	05/21/2013	1217	Cardmember Services	ELAN(2541)May__	05.2.5061.0980.2.01.21	Quicken Deluxe 2013/Order number from Amazon 104-9288442-9258650 4/19/13	\$39.98
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May..	05.2.5113.0980.2.01.21	Prom Supplies from Jo-Ann (Return)	(\$6.72)
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May..	05.2.5113.0980.2.01.21	Prom Supplies from Jo-Ann	\$39.49
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May...	05.2.5113.0980.2.01.21	Prom Supplies from Jo-Ann (Included Tax)	\$20.65
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May...	05.2.5113.0980.2.01.21	Prom Supplies from Jo-Ann (RETURN)	(\$20.65)
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May...	05.2.5113.0980.2.01.21	Prom Supplies from Jo-Ann	\$19.30
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May....	05.2.5113.0980.2.01.21	Gift Cards for Prom Royalty from Target	\$50.00
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May....	05.2.5113.0980.2.01.21	Prom Supplies from Target	\$2.48
2883	05/21/2013	1217	Cardmember Services	ELAN(3816)May.....	05.2.6108.0980.2.01.21	Treat from Emporium Coffeehouse for Art Club	\$44.00
2883	05/21/2013	1217	Cardmember Services	ELAN(5612)May.	05.2.2415.0980.2.01.17	Officials meals-\$35.90 Subway	\$35.90
Check Total:							\$2,530.84
2884	05/22/2013	1222	Austin, Kyle	scholarshipt	05.2.6104.0980.2.01.21	Pieper Trust Scholarship	\$1,000.00
Check Total:							\$1,000.00
2885	05/22/2013	1222	Barge, Jennifer	scholarship	05.2.6104.0980.2.01.21	Pieper Trust Scholarship	\$1,000.00
Check Total:							\$1,000.00
2886	05/22/2013	1222	Bowman, Ericka	grant	05.2.6104.0980.2.01.21	Charles W. Yount Foundation Education Grant	\$1,000.00
Check Total:							\$1,000.00
2887	05/22/2013	1222	Domino's Pizza	297723	05.2.5018.0980.2.01.17	End of year meeting	\$32.00
Check Total:							\$32.00
2888	05/22/2013	1222	Eastman, Sam	grant	05.2.6104.0980.2.01.21	Charles W. Yount Foundation Education Grant	\$1,000.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 05/01/2013 - 05/31/2013
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2012-2013

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2888	05/22/2013	1222	Eastman, Sam	scholarship	05.2.6104.0980.2.01.21	Pieper Trust Scholarship	\$1,000.00
Check Total:							\$2,000.00
2889	05/22/2013	1222	ESPN Magazine, LLC	Gering Fundraiser	05.2.8023.0980.2.01.17	Fundrasing subscriptions sold (please send check back to Renee)	\$220.00
Check Total:							\$220.00
2890	05/22/2013	1222	Foreign Candy Company	434869	05.2.5026.0980.2.01.17	German Sweet Talk Chocolates	\$70.43
2890	05/22/2013	1222	Foreign Candy Company	434869	05.2.5026.0980.2.01.17	German Flag Lollipops	\$13.50
Check Total:							\$83.93
2891	05/22/2013	1222	Fresh Foods Inc.	0168400020097	05.2.5013.0980.2.01.21	Meat for Retirement Dinner on 5/23/13	\$112.84
Check Total:							\$112.84
2892	05/22/2013	1222	Garetto, Shayla	scholarship	05.2.6104.0980.2.01.21	Pieper Trust Scholarship	\$1,000.00
Check Total:							\$1,000.00
2893	05/22/2013	1222	Gering Bakery-Ahlers Baking Inc.	wrestling fundraiser	05.2.8012.0980.2.01.17	Donut fundraiser (please send check back to Renee)	\$1,725.50
Check Total:							\$1,725.50
2894	05/22/2013	1222	Hayden, Jackie	scholarship	05.2.6104.0980.2.01.21	Jostens Scholarship	\$250.00
Check Total:							\$250.00
2895	05/22/2013	1222	Jensen Publishing	renewal	05.2.2415.0980.2.01.17	Huskerland subscription renewal (please send check back to Renee)	\$64.00
Check Total:							\$64.00
2896	05/22/2013	1222	Krzyanowki, Kaitlyn	scholarship	05.2.5060.0980.0.00.00	Whitney Parr Memorail Scholarship	\$2,000.00
Check Total:							\$2,000.00
2897	05/22/2013	1222	Scottsbluff High School _15901	NSAA B-4 Golf	05.2.6100.0150.2.01.17	B4 District Golf Fees	\$75.00
Check Total:							\$75.00
2898	05/22/2013	1222	Swire Coca-Cola	end 12/13 year	05.2.5010.0980.2.01.17	Drink product	\$134.38
2898	05/22/2013	1222	Swire Coca-Cola	end 12/13 year	05.2.5010.0980.2.01.17	Drink product	\$400.42
2898	05/22/2013	1222	Swire Coca-Cola	end 12/13 year	05.2.5010.0980.2.01.17	Drink product	\$396.04
2898	05/22/2013	1222	Swire Coca-Cola	end 12/13 year	05.2.5010.0980.2.01.17	Drink product credit	(\$446.64)
Check Total:							\$484.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2899	05/22/2013	1222	The Rock Pile Of Paul Reed Constr & Supp	12194	05.2.5013.0980.2.01.21	Mulch for Tree Rings @ HS	\$42.20
Check Total:							\$42.20
2900	05/22/2013	1222	Uhrich, Kendall	grant	05.2.6104.0980.2.01.21	Charles W. Yount Foundation Education Grant	\$1,000.00
Check Total:							\$1,000.00
2901	05/22/2013	1222	Upp, Megan	Pieper Scholarship	05.2.6104.0980.2.01.21	Pieper Trust Scholarship	\$1,000.00
Check Total:							\$1,000.00
2902	05/22/2013	1222	Wallace, Justin	grant	05.2.6104.0980.2.01.21	Charles W. Yount Foundation Education Grant	\$1,000.00
2902	05/22/2013	1222	Wallace, Justin	scholarship	05.2.6104.0980.2.01.21	Jostens Scholarship	\$250.00
Check Total:							\$1,250.00
2903	05/22/2013	1222	Weber, Amy	scholarship	05.2.6104.0980.2.01.21	Lynn Campbell Memorial Scholarship	\$600.00
Check Total:							\$600.00
2904	05/22/2013	1222	YMCA	Pool usage	05.2.3003.0980.1.05.15	Swimming	\$195.00
Check Total:							\$195.00
2905	05/29/2013	1224	Barbour Music	14347	05.2.5003.0980.2.01.21	Chartier Oboe Reed - Invoice #14347	\$22.53
Check Total:							\$22.53
2906	05/29/2013	1224	Bentley's Fine Jewelry & Repair	05519	05.2.5003.0980.2.01.21	Engraving on John Phillips Sousa & Gilmore Plaques - Receipt #001-05519	\$62.50
Check Total:							\$62.50
2907	05/29/2013	1224	Black Hills State University	football camp	05.2.8014.0980.2.01.17	Football camp (please send check back to Renee or Glen)	\$1,980.00
Check Total:							\$1,980.00
2908	05/29/2013	1224	Blanco, Connor	wrest official	05.2.8012.0980.2.01.17	Gering Duals Official (Please send check back to Renee.)	\$250.00
Check Total:							\$250.00
2909	05/29/2013	1224	Complete Music Disc Jockey Service	deposit	05.2.5114.0980.2.01.21	Deposit for Prom on April 26, 2014 @ Hampton Inn - Agreement #1,372,830	\$100.00
Check Total:							\$100.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2910	05/29/2013	1224	Cowan, Calico	REIMB NJHS	05.2.7090.0980.2.01.17	NJHS reception purchased @ Walmart 4/27/13	\$101.05
Check Total:							\$101.05
2911	05/29/2013	1224	Fee Fund Account	concessions NY trip	05.2.5010.0980.2.01.17	Concessions payout (for New York trip--Please give check to David for deposit.)	\$300.00
Check Total:							\$300.00
2912	05/29/2013	1224	Fresh Foods Inc.	0168400030120	05.2.5013.0980.2.01.21	Ice Cream Sundaes for Staff on 5/23/13 (Last Day)	\$31.76
Check Total:							\$31.76
2913	05/29/2013	1224	Gering Civic Center	4981	05.2.5059.0980.2.01.17	Freshman Banquet 86 Lunch Buffet @\$9.45 Inv. 4981 5/13/13	\$812.70
Check Total:							\$812.70
2914	05/29/2013	1224	Gipe, Justin	wrestling official	05.2.8012.0980.2.01.17	Gering Duals Officiating (Please send check back to Renee or Glen)	\$250.00
Check Total:							\$250.00
2915	05/29/2013	1224	Hayden, Jackie	Scholarship.	05.2.5057.0980.2.01.00	Twila Fulk memorial Scholarship	\$250.00
Check Total:							\$250.00
2916	05/29/2013	1224	Jostens _9015	902903	05.2.7014.0980.2.01.21	Final Bill for Year Books 2012-2013 Inv 902903	\$1,941.00
Check Total:							\$1,941.00
2917	05/29/2013	1224	Logoz LLC	1110	05.2.2005.0980.1.04.14	6th grade shirts	\$345.00
Check Total:							\$345.00
2918	05/29/2013	1224	Music Theatre Intl.	502414	05.2.8008.0980.2.01.17	Royalty for performances (Please send check back to Renee)	\$1,140.00
2918	05/29/2013	1224	Music Theatre Intl.	502414	05.2.8008.0980.2.01.17	Additional Rental	\$400.00
2918	05/29/2013	1224	Music Theatre Intl.	502414	05.2.8008.0980.2.01.17	Material rental	\$150.00
Check Total:							\$1,690.00
2919	05/29/2013	1224	Schneider, Kenneth	wrestling off	05.2.8012.0980.2.01.17	Gering Duals Official (Please send check to Renee or Glen.)	\$250.00
Check Total:							\$250.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2920	05/29/2013	1224	School Traditions LLC	CAPS/GOWNS	05.2.5113.0980.2.01.21	(Credit for Postage for Unused Gowns that were Returned to School Traditions)	(\$34.30)	
2920	05/29/2013	1224	School Traditions LLC	CAPS/GOWNS	05.2.5113.0980.2.01.21	2013 Caps & Gowns	\$2,983.25	
							Check Total:	\$2,948.95
2921	05/29/2013	1224	Schwartzkopf, Willie	wrestling official	05.2.8012.0980.2.01.17	Gering Duals official (Please send check back to Renee or Glen.)	\$250.00	
							Check Total:	\$250.00
2922	05/29/2013	1224	Smith, Brock	wrestling official.	05.2.8012.0980.2.01.17	Gering Duals Official (Please send check back to Renee or Glen)	\$300.00	
							Check Total:	\$300.00
2923	05/29/2013	1224	Smith, Mike	wrestling official	05.2.8012.0980.2.01.17	Gering Duals Official (Please send check back to Renee or Glen.)	\$250.00	
							Check Total:	\$250.00
2924	05/29/2013	1224	Van Velson, Carlin Snap-On Dealer 46089		05.2.5054.0980.2.01.21	Snap-On Scanner - 42,500 (Divided 3 Ways)	\$500.00	
							Check Total:	\$500.00
2925	05/29/2013	1224	Wal-Mart _18940	312700051156	05.2.6108.0980.2.01.21	Gift Card Prizes for Art Club	\$135.00	
2925	05/29/2013	1224	Wal-Mart _18940	313800758438	05.2.5031.0980.2.01.21	Supplies for Quill & Scroll Banquet	\$69.40	
2925	05/29/2013	1224	Wal-Mart _18940	314000785585	05.2.2005.0980.1.04.14	supplies for last day of school picnic	\$190.60	
2925	05/29/2013	1224	Wal-Mart _18940	314100315185	05.2.5059.0980.2.01.17	PBS Drawings purchased 5/20/13 from Wal Mart	\$146.52	
2925	05/29/2013	1224	Wal-Mart _18940	314300470728	05.2.2005.0980.1.04.14	end of year bb	\$85.73	
							Check Total:	\$627.25
2926	05/29/2013	1224	Wickard, Robert	wrestling off	05.2.8012.0980.2.01.17	Gering Duals Official (Please send check back to Renee or Glen)	\$320.00	
							Check Total:	\$320.00
2927	05/29/2013	1224	Wyre, Caleb	Twila Fulk Scholarsh	05.2.5057.0980.2.01.00	Twila Fulk Scholarship	\$250.00	
							Check Total:	\$250.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 05/01/2013 - 05/31/2013

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2012-2013

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2928	05/30/2013	1226	Krzyanowki, Kaitlyn	scholarship	05.2.5060.0980.0.00.00	Whitney Parr memorial scholarship	\$2,000.00

Check Total: \$2,000.00

Bank Total: \$48,930.97

<u>Fund</u>	<u>Amount</u>
01	\$429,520.37
02	\$731.50
05	\$48,930.97
06	\$72,701.80
08	\$3,900.00
Fund Totals:	\$555,784.64

End of Report

Disbursements Grand Total: \$555,784.64

GHS Handbook

Recommended Changes for 2013/14

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Section 2 Members of the Board of Education

Alan Doll, President	Jerry Upp
Brian Copsey	BJ Peters
Mike Brunner	Mary Winn

Section 3 Administrative Staff

Name	Position	School	Contact Information
Bob Hastings	Superintendent	Gering Public Schools	308-436-3125
Eldon Hubbard	High School Principal	Gering High School	308-436-3121
Shawn Seiler	Assistant High School Principal	Gering High School	308-436-3121
Kraig Weyrich	Assistant High School Principal, Freshmen Academy	Gering High School Freshmen Academy	308-436-4255
Glen Koski	Activities Director	Gering High School	308-436-3121

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-Article 3

--Section 16 The Media Center

The Media Center is maintained for student and teacher use. Feel free to check books out at any time. If you have trouble finding something in the media center, go to the librarian or the assistant librarian for help.

The Media Center is open from 7:50 a.m. until 4:20 p.m. at the high school and 8:10 a.m. until 3:50 p.m. at the Freshman Academy on regular school days. It is open during lunch periods for students who want to study or check out materials, and those using the library at this time are expected to be considerate and quiet. The Media Center should not be used as a social center.

Media Center checkout/fine policy:

1. Books are checked out for three weeks at a time. Renewals are allowed. Books do not have to be presented to be renewed. There is a 5 cents per day per item fine for late books (maximum fine limit of \$5.00). If the book is lost, the student will pay the replacement cost of the book.
2. Current magazines are checked out generally for the current class period only, and must be returned before the current class period is over. If the magazine is not returned before the bell, an hourly fine of 25 cents is charged (a maximum upper limit of \$3.00). If the current magazine is lost, the student is required to pay the replacement cost of \$6.95 per magazine.
3. All bound magazines, reference books, and old magazines are generally not checked out; however, other arrangements may be made. If an item is checked out, there will be a fine of 25 cents per item per day for all overdue items (maximum upper limit fine of \$3.00). If the item is lost, the student will pay for the replacement cost of the item lost. The cost will vary depending on the item.
4. Vertical file items can be checked out overnight or longer, depending on the demand of the material of the given topic. A fine of 25 cents per item per day is assessed on all overdue vertical file materials (maximum upper limit fine of \$3.00).
5. Students on the fine/overdue list are not allowed to take material from the media center until the matter has been cleared up.

The Mission of the Gering High School Library Media Center is to create a warm, safe and collaborative learning atmosphere that supports the district mission statement and the high school improvement goals. As the largest classroom in the school, we seek to provide equitable access to resources while promoting the integration of information literacy skills. The Library Media center strives to foster a lasting appreciation of reading and life-long desire to learn.

Library Media Circulation Center Policies

The Library Media Center has been maintained to service staff, students and community members. Our hours of operation are Monday-Thursday from 7:30-4 and Friday from 7:30-3:30

or by appointment. The Library Media Center is open during lunch periods for students who want to study, use technology or just relax. The Library does have a water only policy. No other food or drink is allowed unless provided as a pre-arranged group activity.

Check Out/Fine Policy

- Books are checked out for a period of 14 school days and renewals are allowed at the discretion of the Librarian.
- The maximum number of books to be checked out at one time is three.
- A fine of 5 cents per day per item may be applied for overdue items. The maximum fine will be \$5.00.
- If a book is lost, the student will pay the replacement cost of the book.
- A maximum of 3 holds can be placed on three different books. Ready holds expire in 7 days and pending holds expire in 21 days.
- If a student has overdue or lost items from the library, the student will lose all privileges until the situation has been resolved.
- Other items such as headphones, Kindles, digital cameras, video cameras, markers, scissors, etc. have a loan period of three hours. Unless otherwise discussed with the Librarian.

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-Article 5

--Section 8

Chemistry I, Physiology, Physics (at least *two*).....20 hours

Alg/Int. Alg, Algebra I, Algebra II, Geometry, Pre-Calculus, *College Algebra*,
Calculus40 hours

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-Article 8

--Section 3

D.*requirementing requiring*.....

Page 138

-Article 9

--Section 5

First Offense – For the first positive test, the student is ineligible to participate in any extracurricular activities for two weeks ~~or three events, whichever is longer.~~

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-Article 9

--Section 7

Section 7 Academic Standards

Participation in extracurricular school activities is encouraged and desirable for all students. At the same time, the primary mission and responsibility for each student is to establish a firm academic foundation. A student participating in extracurricular school activities show evidence of sincere effort towards scholastic achievement. To be eligible for participation in extracurricular activities students must:

1. Be enrolled in at least 40 credit hours in the semester of participation.
2. ~~Maintain passing grades in all courses. Student in progress grades will be pulled from Infinite Campus each week.~~ A student who is failing two or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances. ~~if the grade remains below passing one week after progress reporting time.~~ The student will remain ineligible for the entire week. ~~until the student meets eligibility guidelines.~~
3. ~~Maintain an overall "C" average to participate in extracurricular activities, except school dances.~~
4. Academic requirements do not apply to the following:
 - a. Instructional field trips which are a part of the scheduled course learning experience; or
 - b. Activities or events which are considered in determining the student's grade.

**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 **within 60 days of the transaction**. 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 5/20/13 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

**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

May 23, 2013

Don Hague
1800 8th Street
Gering, NE 69341

Dear Mr. Hague:

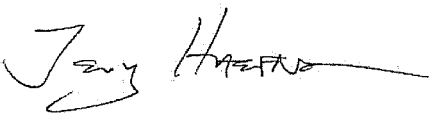
Each year, the Rochester Institute of Technology honors its Outstanding Undergraduate Scholars. This is a select group of students who have completed at least 125 quarter credit hours of study and have a cumulative grade point average of 3.85 for all college work attempted. Only one percent of RIT students receive this recognition in any given year.

We asked our Outstanding Undergraduate Scholars each to identify a high school or community college teacher they considered to be the “best” – a teacher they would honor as a role model and who had a profound influence on them as they planned for their future. Kate Macken, a graduate of your school, nominated Jason deMaranville. A certificate of recognition was given to Mr. deMaranville.

RIT has chosen to recognize these teachers to emphasize the continuity of teaching, not just in the conveyance of knowledge, but in the inspiration of students as well.

We congratulate Mr. deMaranville, and we congratulate your school’s contribution to the advancement of our society. We cannot progress, advance or compete without an effective system of learning.

Sincerely,



Jeremy Haefner
Provost and Senior Vice President for Academic Affairs

dlw

Curriculum Committee
June 06, 2013 7:00 AM
Central Office Training Room

Attendance Taken at 7:00 AM:

Present Board Members:

BJ Peters
Dr. Jerry Upp
Mary Winn

1. Attendance

Don Hague, Superintendent, and Eldon Hubbard, High School Principal, were in attendance.

2. 2013 NeSA Writing Review

The 2013 Nebraska State Accountability Writing scores were reviewed. This is the second year both 8th grade and 11th grade were scored using the analytic scoring rubric and the first year 4th grade was scored analytic.

All three levels showed scale score averages above the state level. We were able to look at the four domains and were happy to see they also were above state averages. In both 8th and 11th grade, there was slight growth from the 2012 and 2013 writing scores. It was also noted that fewer students scored in the below proficiency ranking than the previous year.

Student subgroups were reviewed for each grade level.

3. Budget Review - May 2013

No concerns with the budget items for May, 2013.

4. Travel Review - May 2013

Several administrators will be traveling to the Administrator Days held in Kearney, Nebraska. Robert Marzano, PHD and Charlotte Danielson are among the keynote speakers at the conference. Travel is down during the summer months.

5. Recommended High School Student Handbook Changes

Hubbard discussed class numbers at the high school for the 2013-2014 school year. With the ability to hire a part-time science teacher and a part-time math teacher, class sizes will be more balanced. There is a possibility for the need of an overload contract in the vocational department.

6. Next Curriculum Committee Meeting

The next regularly scheduled Curriculum Committee meeting will be held on August 8, 2013. A special meeting in July will be held to review handbook changes.

Chairperson

Superintendent

Facilities Committee Meeting

June 06, 2013 4:15 PM
Lincoln Elementary
1725 13th Street
Gering, NE 69341

Attendance Taken at 4:30 PM:

Present Board Members:

Alan Doll
BJ Peters
Dr. Jerry Upp

1. Attendance

Also in attendance were Don Hague, Tim Meisner and Director of Maintenance and Grounds Curt Hanson.

2. Summer Maintenance Project Review

District principals were asked to submit a list of desired summer maintenance projects. The lists were reviewed in detail. Specific items discussed included lighting replacement to become more efficient, ventilation in the Jr. High locker room, carpet replacement in the Jr. High computer room, lighting in the Jr. High and High School locker rooms, removal of the bleachers from the Jr. High deck, installation of a climbing wall at Cedar Canyon and sink replacements.

Long range projects include replacement of seals on windows, installation of turf areas at all buildings and window replacement at Northfield Elementary.

The committee asked that Cedar Canyon work be completed earlier in the summer than last year.

Hague reminded the committee that some of the projects will be reimbursed through district insurance from previous storm damage.

The committee approved outsourcing electrical and plumbing projects if needed. Hanson will develop a priority list and Hague will contact a third party for assistance to free up district staff.

Hague stated that Safety Committee Chairperson Kraig Weyrich continues to investigate security camera options.

3. Recommended High School Student Handbook Changes

The committee was asked to review proposed changes to the High School Student Handbook. The committee would like to address an identified two-week time frame listed in the proposed changes at the June Board Meeting prior to approval.

4. Facility Tour

The committee toured the Lincoln Elementary facility. Specific items reviewed included the playground area, landscaping, water issues, the gymnasium floor, a newly installed speaker system in the gym, the cafeteria floor maintenance, a filter replacement schedule and restrooms.

Hague explained that a commissioning visit will take place on June 20th and June 21st.

Items brought to the committee's attention during the walk-through included the closing of solar tubes during the summer months, building temperature during off-hours and a spinning lock on room A137.

5. Old Business

5.1. Regular Work Order Status Report

The committee reviewed and updated the maintenance work order log with Hanson. Meisner stated that the district is considering hiring a substitute custodian to fill in when needed.

The drainage project at the football field is in progress.

Hanson stated that the online tracking system for maintenance work orders is working well. He hopes to develop preventative maintenance schedules in the near future.

6. Adjournment

Chairperson

Superintendent

Business Committee Meeting

June 10, 2013 4:30 PM
Business Office

Attendance Taken at 4:32 PM:

Present Board Members:

Mike Brunner
Alan Doll

Absent Board Members:

Brian Copsey

Updated Attendance:

Brian Copsey was updated to present at: 4:36 PM

1. Attendance

Also in attendance were Don Hague and Tim Meisner.

2. Approval of Claims/Distribution Listing

Topics of discussion included the purchase of water heater(s) on a district credit card; BIST expenditures; the purchase, maintenance & associated costs of a yogurt machine at the High School; scholarship fund expenditures; and the purchase of a new desk for the curriculum administrative assistant. Fertilizer purchases were also discussed.

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

3. Approval of Financial Reports

Meisner reviewed monthly financial reports with the committee and fund balances for the summer were discussed. The Facilities Committee earmarked funds to be used on summer maintenance projects and approved the outsourcing of specific jobs. The drainage project at the Jr. High should be underway and is expected to be completed by the end of June. Thompson Glass is expected to begin on the window project at the Jr. High soon. The IT Department has hired a summer position to assist in summer maintenance projects. A new custodian will begin on August 26th and will work the evening shift at the High School. A substitute custodian will be hired to prevent maintenance staff from having to fill in during custodian absences. The cafeteria account was reviewed and refinancing of the bond and associated risks were discussed.

4. Recommended High School Student Handbook Changes

Proposed changes to the High School student handbook were reviewed. Extra-curricular activity participation and grades were discussed. This item will be on the June board agenda for discussion and action.

5. Recommendation to Hire High School Custodian

Meisner explained that the district has identified a potential custodian. Substitute custodians will also be sought.

6. Adjournment

Chairperson

Superintendent

THE MONTH ENDING MAY 31, 2013
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
05/01/13 Balance	\$3,204,423.49	\$517,294.00	\$1,039,770.12	\$9,931.12	\$21,747.30	\$16,592.20	\$202,344.46	\$26,561.62	\$209.94
CD Deposit									
+ MAY RECPTS	\$3,396,134.51	\$110,437.84	\$147.04	\$3,520.00	\$0.26	\$0.07	\$32,456.07	\$80,896.94	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$6,600,558.00	\$627,731.84	\$1,039,917.16	\$13,451.12	\$21,747.56	\$16,592.27	\$234,800.53	\$107,458.56	\$209.94
- MAY EXPENSE	\$1,904,235.90	\$3,900.00	\$731.50	\$11,320.70	\$0.00	\$0.00	\$48,864.97	\$72,857.46	\$0.00
- EXPENSE ADJ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$4,696,322.10	\$623,831.84	\$1,039,185.66	\$2,130.42	\$21,747.56	\$16,592.27	\$185,935.56	\$34,601.10	\$209.94

IMPREST	\$29,866.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+ REGULAR CHECKING	(\$362,390.12)			\$2,130.42			(\$33,443.44)	(\$43,862.26)	\$209.94
+ MMA ACCOUNT	\$3,252,488.64	\$532,760.53	\$384,735.20		\$20,059.04	\$16,592.27	\$167,649.21	\$80,463.36	
+ IMPREST SUSPENSE	(\$23,479.44)								
+ 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)	(\$78,660.25)								
=									
FUND BALANCES	\$4,696,322.10	\$623,831.84	\$1,039,185.66	\$2,130.42	\$21,747.56	\$16,592.27	\$185,935.56	\$36,601.10	\$209.94

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

	target \$650K	target \$750							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2012 Balance	\$2,843,778.87	\$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	\$17,427,784.71	\$242,793.31	\$5,850.28	\$21,159.00	\$2,071.42	\$0.62	\$316,511.96	\$726,546.12	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$20,271,563.58	\$1,158,251.02	\$1,074,404.14	\$25,297.76	\$21,747.56	\$17,842.53	\$536,008.49	\$802,076.81	\$209.94
-									
YTD EXPENSE	\$15,575,241.48	\$534,419.18	\$35,218.48	\$21,304.32	\$0.00	\$1,250.26	\$350,072.93	\$765,475.71	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$1,863.02	\$0.00	\$0.00		\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$4,696,322.10	\$623,831.84	\$1,039,185.66	\$2,130.42	\$21,747.56	\$16,592.27	\$185,935.56	\$36,601.10	\$209.94

IMPREST	\$29,866.22								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,915,911.79	\$91,071.31			\$1,688.52				
+									
REGULAR CHECKING	(\$362,390.12)			\$2,130.42			(\$33,443.44)	(\$43,862.26)	209.94
+									
MMA ACCOUNT	\$3,252,488.64	\$532,760.53	\$384,735.20		\$20,059.04	\$16,592.27	\$167,649.21	\$80,463.36	
+									
IMPREST SUSPENSE	(\$23,479.44)								
+									
DUE TO BUILDING	(\$300,000.00)								
DUE FROM BOND	\$262,585.26								
CD'S	\$0.00		\$654,450.46				\$51,729.79		
+ or -									
A/R or (A/P)	(\$78,660.25)								
=									
FUND BALANCES	\$4,696,322.10	\$623,831.84	\$1,039,185.66	\$2,130.42	\$21,747.56	\$16,592.27	\$185,935.56	\$36,601.10	\$209.94

THE MONTH ENDING MAY 31, 2012
TRIAL BALANCE SUMMARY

	target \$650K		target \$750k						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
05/01/12 Balance	\$3,754,101.13	\$1,055,873.42	\$1,233,330.22	\$7,247.65	\$16,800.01	\$22,420.13	\$268,395.18	\$59,219.73	\$209.94
CD Deposit									
+									
MAY RECPTS	\$3,233,805.40	\$104,377.29	\$518.85	\$720.00	\$1,945.23	\$0.07	\$44,918.68	\$87,043.13	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$6,987,906.53	\$1,160,250.71	\$1,233,849.07	\$7,967.65	\$18,745.24	\$22,420.20	\$313,313.86	\$146,262.86	\$209.94
-									
MAY EXPENSE	\$1,626,223.78	\$0.00	\$124,324.00	\$4,493.99	\$0.00	\$4,277.17	\$69,305.14	\$62,112.32	\$0.00
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$5,361,682.75	\$1,160,250.71	\$1,109,525.07	\$3,473.66	\$18,745.24	\$18,143.03	\$244,008.72	\$84,150.54	\$209.94

IMPREST	\$25,020.21								
PAYROLL	\$134.63								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	\$153,362.57			\$3,473.66			(\$11,194.09)	\$11,039.99	\$209.94
+									
MMA ACCOUNT	\$2,825,151.02	\$1,014,765.51	\$161,028.36		\$17,484.63	\$18,143.03	\$203,702.11	\$73,110.55	
+									
IMPREST SUSPENSE	\$32,899.78								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S	\$421,239.16		\$948,496.71				\$51,500.72		
+ or -									
A/R or (A/P)	(\$24,800.29)								
=									
FUND BALANCES	\$5,361,682.75	\$1,160,250.71	\$1,109,525.07	\$3,473.66	\$18,745.24	\$18,143.03	\$244,008.74	\$84,150.54	\$209.94

THE MONTH ENDING MAY 31, 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	\$16,761,452.04	\$340,903.63	\$7,825.83	\$15,145.50	\$4,434.29	\$0.94	\$387,329.20	\$794,916.35	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$20,303,239.36	\$1,160,250.51	\$1,369,263.04	\$15,429.84	\$18,745.24	\$32,271.97	\$626,251.15	\$850,056.87	\$209.94
-									
YTD EXPENSE	\$14,941,556.61	\$0.00	\$259,737.97	\$11,956.18	\$0.00	\$14,128.94	\$385,554.43	\$765,906.33	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,312.00)	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$5,361,682.75	\$1,160,250.51	\$1,109,525.07	\$3,473.66	\$18,745.24	\$18,143.03	\$244,008.72	\$84,150.54	\$209.94

IMPREST	\$25,020.21								
PAYROLL	\$134.63								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	\$153,362.57			\$3,473.66			(\$11,194.09)	\$11,039.99	209.94
+									
MMA ACCOUNT	\$2,825,151.02	\$1,014,765.51	\$161,028.36		\$17,484.63	\$18,143.03	\$203,702.11	\$73,110.55	
+									
IMPREST SUSPENSE	\$32,899.78								
+									
DUE TO/FROM OTHER FUNDS	\$262,731.23								
+									
CD'S + or -	\$421,239.16		\$948,496.71				\$51,500.72		
A/R or (A/P)	(\$24,800.29)								
=									
FUND BALANCES	\$5,361,682.75	\$1,160,250.71	\$1,109,525.07	\$3,473.66	\$18,745.24	\$18,143.03	\$244,008.74	\$84,150.54	\$209.94

Gering Public Schools Building Fund 5/31/2013		
Cash Balance	5/31/2013	\$ 623,831.64
Projected Revenue		
Taxes	05/31/13-08/31/13	\$ 60,000.00
Loan to General Account		\$ 300,000.00
Interest	05/31/13-08/31/13	<u>\$ 2,000.00</u>
Total		<u>\$ 362,000.00</u>
Projected Expenses		
		\$ -
		\$ -
Total		<u>\$ -</u>
Cash Balance	5/31/2013	<u>\$ 985,831.64</u>

Gering Public Schools Depreciation Fund 5/31/2013		
Cash Balance	5/31/2013	\$ 1,039,185.66
Projected Revenue		
Interest	05/31/13-08/31/13	<u>\$ 2,700.00</u>
Total		<u>\$ -</u>
		<u>\$ 1,041,885.66</u>
Projected Expenses		
		\$ -
Drainage for football field		\$ 21,500.00
Jr High Window Replacement		\$ 150,000.00
Lincoln Elementary		<u>\$ 21,000.00</u>
Total		<u>\$ 192,500.00</u>
Cash Balance	5/31/2013	<u>\$ 846,685.66</u>

SCHEDULE OF INVESTMENTS HELD

AS OF MAY 31, 2013

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Platte Valley	7020107	General	\$0.00	.50%	08-12-09	08-12-13
Valley Bank	1097689	General	\$0.00	.45%	11-26-08	11-26-13
Valley Bank	1097654	Depreciation	\$0.00	.45%	10-24-08	04-24-13
Valley Bank	1097688	Depreciation	\$316,983.75	.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	\$33,802.43	.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: June 17, 2013
 To: Board of Education
 Re: May Financial Statements.

The Business Committee has reviewed the financial records for the month of May, 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 \$3,396,134.51 General Fund expenditures were \$426,388.53 and the payroll for May totaled \$1,477,847.37. Total General Fund expenditures for May were \$1,904,235.90.

Building Fund revenue was \$110,437.84 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$147.04 and expenditures were \$731.50; the Qualified Capital Fund revenue was \$.26 and expenditures were \$0.00; the Fee Fund revenue was \$3,520.00 and expenditures were \$11,320.70 and the Employee Benefit Fund revenue was \$.07 and expenditures were \$0.00.

The Activity Fund revenue was \$32,456.07. Activity Fund expenditures totaled \$48,864.97

The Cafeteria Fund revenue was \$80,896.94 Cafeteria Fund expenditures were \$44,996.07 plus \$27,860.59 for payroll for a total of \$72,857.46.

		EXPENSES	REVENUE
GENERAL FUND		\$426,388.53	\$3,396,134.51
	Payroll	\$1,477,847.37	
BUILDING		\$3,900.00	\$110,437.84
DEPRECIATION		\$731.50	\$147.04
QUALIFIED CAPITAL		\$0.00	\$.26
EMPLOYEE BENEFIT		\$0.00	\$.07
ACTIVITY		\$48,864.97	\$32,456.07
CAFETERIA		\$44,996.07	\$80,896.94.
	Payroll	\$27,860.59	
FEE FUND		\$11,320.70	\$3,520.00



CATIE HAGUE

**LIEUTENANT COLONEL, UNITED STATES AIR FORCE
PUBLIC AFFAIRS OFFICER TO THE VICE CHAIRMAN
OF THE JOINT CHIEFS OF STAFF**

**THE PENTAGON, 2D932
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MARY.C.HAGUE.MIL@MAIL.SMIL.MIL**

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FAX: 703.697.8758**

Gering Public Schools
Board of Education
2012-2013 Rolling Calendar
Revised 6/14/13

COMMITTEE	MEMBERS	TIME	DATE	LOCATION
Regular Board Meeting	Full Board	6:00pm	6/17/13	Council Chambers
NASB Open Meetings Law Workshop	Peters, Winn, Upp, Doll, Meisner & Frahm	6:30p-9p	6/19/13	Civic Center
LAST DAY OF WORK	HAGUE	-	6/21/13	Central Office
Facilities Committee	Doll Upp Peters	4:30pm	July date to be determined	July location to be determined
Business Committee	Copsey Brunner Doll	4:30pm	7/8/13	Business Department Room
Personnel Committee	Copsey Brunner Winn	4:30pm	July date to be determined	Central Office
NASB Admin Asst. Workshop	Frahm	TBD	7/10/13	Gering Civic Center
Curriculum Committee	Winn Peters Upp	7am	7/11/13	Curriculum Training Room
Regular Board Meeting	Full Board	6pm	7/15/13	Council Chambers
Curriculum Committee	Winn Peters Upp	7am	8/8/13	Curriculum Training Room
Regular Board Meeting	Full Board	6pm	8/19/13	Council Chambers